# ADJUTANT GENERAL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ANDREW JAMES | US PATRIOT - MOTO ORDERS | 12/06/2016 | $237.03 |
| | MICHAELS STORES 1237 | 12/22/2016 | $65.86 |
| | | | **$302.89** |
| BARBARA A KELLY | WAL-MART #1286 | 12/08/2016 | $21.35 |
| | | | **$21.35** |
| BRYAN HALL | HELENA CHEM CO 32061 | 12/07/2016 | $1,165.32 |
| | US LASER INC | 12/09/2016 | $534.00 |
| | ADOBE CREATIVE CLOUD | 12/24/2016 | $49.99 |
| | | | **$1,749.31** |
| CARMEN TEFS | GENTLEMEN MOVERS LLC | 12/01/2016 | $975.00 |
| | STAPLES 00103911 | 12/08/2016 | $16.17 |
| | STAPLES 00103911 | 12/27/2016 | $164.07 |
| | | | **$1,155.24** |
| CLIFTON MCKINNEY | WILSON MARINE | 12/06/2016 | $126.24 |
| | HORSE GARDEN ACE HAR | 12/12/2016 | $63.64 |
| | FASTENAL COMPANY01 | 12/15/2016 | $90.48 |
| | | | **$280.36** |
| DANIEL LEACH | ADVANCED DOOR SYSTEMS | 12/05/2016 | $73.44 |
| | ADVANCED DOOR SYSTEMS | 12/06/2016 | $435.41 |
| | HAJOCA COLUMBIA PC122 | 12/07/2016 | $486.00 |
| | LOWES #01751 | 12/08/2016 | $4.96 |
| | LOWES #01751 | 12/08/2016 | $37.93 |
| | ADVANCED DOOR SYSTEMS | 12/12/2016 | $639.69 |
| | ADVANCED DOOR SYSTEMS | 12/12/2016 | $28.19 |
| | ADVANCED DOOR SYSTEMS | 12/12/2016 | $67.17 |
| | HAJOCA COLUMBIA PC122 | 12/15/2016 | $1,312.20 |
| | GATEWAY SUPPLY COMPANY | 12/19/2016 | $187.71 |
| | GATEWAY SUPPLY COMPANY | 12/21/2016 | $435.56 |
| | ADVANCED DOOR SYSTEMS | 12/29/2016 | $1,286.50 |
| | | | **$4,994.76** |
| DARLENE W ERSKINE | TROPHY AND AWARDS CENT | 11/29/2016 | $5.35 |
| | Amazon.com | 12/07/2016 | $27.75 |
| | FORMS AND SUPPLY - AOPD | 12/07/2016 | $127.44 |
| | ASSOCIATION OF STATE DAM | 12/15/2016 | $475.00 |
| | | | **$635.54** |
| DARRELL WHITE | GREENVILLE TURF AND TRACT | 11/30/2016 | $64.01 |
| | GREENVILLE TURF AND TRACT | 12/01/2016 | $299.22 |
| | DNI AUTO PARTS | 11/30/2016 | $21.19 |
| | GREENVILLE TURF AND TRACT | 12/02/2016 | $98.19 |
| | HARRISONS WORKWEAR MAULDI | 12/06/2016 | $932.72 |
| | AUTOZONE #1011 | 12/08/2016 | $48.77 |
| | LOWES #00528 | 12/12/2016 | $31.76 |
| | | | **$1,495.86** |
| DEAN PRICE | PYE BARKER - SUMTER | 11/30/2016 | $165.00 |

# ADJUTANT GENERAL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DEAN PRICE** | PYE BARKER - SUMTER | 11/30/2016 | $207.00 |
| | PYE BARKER - ROSWELL | 11/30/2016 | $335.00 |
| | PYE BARKER - SUMTER | 12/07/2016 | $333.94 |
| | DARGANS PLUMBING | 12/16/2016 | $2,350.00 |
| | | | **$3,390.94** |
| **ELIZABETH BARKLEY** | WM SUPERCENTER #1286 | 12/12/2016 | $68.91 |
| | STAPLES 00103911 | 12/12/2016 | $155.69 |
| | | | **$224.60** |
| **ERNESTINE REED** | SPORTSMANS WAREHOUSE 155 | 11/30/2016 | $71.14 |
| | WW GRAINGER | 12/19/2016 | $445.47 |
| | | | **$516.61** |
| **EWELL G STURGIS JR** | NORTHERN TOOL EQUIP SC | 12/07/2016 | $101.64 |
| | | | **$101.64** |
| **GINA BARWICK** | AIRGAS SOUTH | 12/06/2016 | $3.72 |
| | AIRGAS SOUTH | 12/06/2016 | $78.12 |
| | NAPA STORE 1015006 | 12/06/2016 | $15.57 |
| | BLANCHARD MACHINERY | 12/08/2016 | $790.70 |
| | SPARROW & KENNEDY TRACTOR | 12/08/2016 | $312.35 |
| | SPARROW & KENNEDY TRACTOR | 12/08/2016 | $539.24 |
| | SPARROW & KENNEDY TRACTOR | 12/08/2016 | $57.63 |
| | LEE TRANSPORT EQUIPMENT | 12/09/2016 | $164.16 |
| | SMITH & JONES JANITORIAL | 12/08/2016 | $523.80 |
| | NORTHERN TOOL EQUIP SC | 12/08/2016 | $1,218.25 |
| | CAROLINA POWER EQUIPMENT | 12/14/2016 | $709.17 |
| | DELTA LANDSCAPE SUPPLY | 12/14/2016 | $961.40 |
| | RED WING SHOE STORE #1 | 12/19/2016 | $196.46 |
| | AIRGAS SOUTH | 12/21/2016 | $79.20 |
| | | | **$5,649.77** |
| **JACK BRADWELL** | JOHNSTONE SUPPLY COLUMB | 12/01/2016 | $1,908.06 |
| | NAPA MARION 0026815 | 12/06/2016 | $37.15 |
| | WM SUPERCENTER #1829 | 12/06/2016 | $26.44 |
| | CREGGER COMPANY 30 | 12/08/2016 | $1,811.73 |
| | EPTING DISTRIBUTORS SPA | 12/08/2016 | $20.84 |
| | SURPLUS MATERIAL NETWORK | 12/14/2016 | $1,605.00 |
| | LOWES #01751 | 12/15/2016 | $27.38 |
| | ACS INC | 12/20/2016 | $1,265.68 |
| | ACS INC | 12/21/2016 | $865.33 |
| | | | **$7,567.61** |
| **JAMES C HARGIS** | FASTENAL COMPANY01 | 12/05/2016 | $115.12 |
| | OFFICE DEPOT #2349 | 12/05/2016 | $48.58 |
| | APPLIED MSS | 12/07/2016 | $941.84 |
| | DARGANS PLUMBING | 12/08/2016 | $1,650.00 |
| | APPLIED MSS | 12/13/2016 | $20.45 |
| | CAYCE CO INC | 12/13/2016 | $2,203.76 |

# ADJUTANT GENERAL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JAMES C HARGIS** | WW GRAINGER | 12/15/2016 | $110.00 |
| | HAJOCA COLUMBIA PC122 | 12/15/2016 | $1,096.20 |
| | JOHNSTONE SUPPLY COLUMB | 12/15/2016 | $109.73 |
| | CITY ELECTRIC #31 | 12/20/2016 | $30.01 |
| | DARGANS PLUMBING | 12/21/2016 | $2,150.00 |
| | | | **$8,475.69** |
| **JAMES E EDGE** | WAL-MART #1286 | 11/30/2016 | $48.43 |
| | TRI CITY MUSIC | 12/01/2016 | $85.60 |
| | WM SUPERCENTER #1286 | 12/02/2016 | $159.39 |
| | LOWES #01064 | 12/29/2016 | $102.51 |
| | | | **$395.93** |
| **JAMIE PRICE** | AMSOIL | 11/30/2016 | $11.43 |
| | HILL MANUFACTURING CO INC | 12/05/2016 | $1,105.11 |
| | PYE BARKER - SUMTER | 12/14/2016 | $115.64 |
| | PYE BARKER - SUMTER | 12/14/2016 | $434.64 |
| | PYE BARKER - SUMTER | 12/15/2016 | $278.20 |
| | PYE BARKER - SUMTER | 12/15/2016 | $196.12 |
| | PYE BARKER - SUMTER | 12/15/2016 | $299.09 |
| | OFFICE DEPOT #2349 | 12/16/2016 | $30.23 |
| | SPARROW & KENNEDY TRACTOR | 12/19/2016 | $531.19 |
| | SPARROW & KENNEDY TRACTOR | 12/19/2016 | $27.20 |
| | SPARROW & KENNEDY TRACTOR | 12/19/2016 | $292.87 |
| | NAPA STORE 1015006 | 12/21/2016 | $419.08 |
| | NAPA STORE 1015006 | 12/21/2016 | $17.69 |
| | GRAYBAR ELECTRIC | 12/23/2016 | $13.48 |
| | PPG PAINTS 8165 | 12/22/2016 | $20.51 |
| | | | **$3,792.48** |
| **JOE S SEXTON** | STAPLES 00103911 | 11/30/2016 | $226.53 |
| | BOBCAT OF COLUMBIA | 11/30/2016 | $189.28 |
| | BLANCHARD MACHINERY | 12/08/2016 | $114.23 |
| | | | **$530.04** |
| **JOHN B WRENN** | ALABAMA FIRE COLLEGE AND | 11/30/2016 | $475.00 |
| | ALABAMA FIRE COLLEGE AND | 11/30/2016 | $425.00 |
| | TOM SMITH FIRE EQUIPMENT | 12/07/2016 | $1,225.00 |
| | T AND T UNIFORMS SOUTH | 12/15/2016 | $890.00 |
| | | | **$3,015.00** |
| **JOHN CASCIO** | GATEWAY SUPPLY COMPANY | 11/30/2016 | $175.68 |
| | WALLYS HARDWARE | 12/07/2016 | $9.26 |
| | LOWES #01064 | 12/07/2016 | $12.50 |
| | GATEWAY SUPPLY COMPANY | 12/07/2016 | $233.21 |
| | LOWES #01751 | 12/08/2016 | $18.25 |
| | ADVANCED DOOR SYSTEMS | 12/12/2016 | $496.69 |
| | LOWES #00499 | 12/14/2016 | $16.22 |
| | LOWES #02207 | 12/14/2016 | $32.54 |

# ADJUTANT GENERAL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$994.35** |
| **JOHN LARRY SNIPES** | J2 EFAX SERVICES | 12/22/2016 | $209.00 |
| | | | **$209.00** |
| **JOSEPH J WILSON** | AIRGAS SOUTH | 12/07/2016 | $260.00 |
| | LEE TRANSPORT EQUIPMENT | 12/07/2016 | $51.84 |
| | CLOTHING WORLD INC | 12/08/2016 | $248.38 |
| | LOWES #01064 | 12/14/2016 | $26.44 |
| | | | **$586.66** |
| **JUDY GILCHRIST** | WAL-MART #3570 | 12/15/2016 | $73.88 |
| | | | **$73.88** |
| **KAYLA HEYWARD** | RACK SOLUTIONS INC | 12/14/2016 | $295.77 |
| | | | **$295.77** |
| **KIMBERLY R DIRE** | FORMS AND SUPPLY-AOPD | 12/14/2016 | $235.25 |
| | ULINE SHIP SUPPLIES | 12/21/2016 | $579.67 |
| | | | **$814.92** |
| **LARRY BOSTIC** | NAPA STORE 1015006 | 12/13/2016 | $5.52 |
| | NAPA STORE 1015006 | 12/13/2016 | $18.85 |
| | | | **$24.37** |
| **LINDER HARDY** | STAPLES 00103911 | 12/02/2016 | $265.84 |
| | WW GRAINGER | 12/02/2016 | $400.51 |
| | WW GRAINGER | 12/02/2016 | $921.16 |
| | WW GRAINGER | 12/02/2016 | $165.85 |
| | EXPRESS OIL CHANGE & TIR | 12/06/2016 | $46.17 |
| | FASTENAL COMPANY01 | 12/06/2016 | $13.25 |
| | FASTENAL COMPANY01 | 12/08/2016 | $112.28 |
| | WW GRAINGER | 12/13/2016 | $853.09 |
| | MOMAR | 12/20/2016 | $145.10 |
| | WW GRAINGER | 12/22/2016 | $340.51 |
| | | | **$3,263.76** |
| **LOLA M BANKS** | AMAZON MKTPLACE PMTS | 12/10/2016 | $63.98 |
| | EDUCATIONAL INNOVATIONS I | 12/09/2016 | $57.45 |
| | | | **$121.43** |
| **MARTHA OWENS** | LOWES #01064 | 12/05/2016 | $10.58 |
| | SLED BACKGROUND CHE | 12/05/2016 | $8.00 |
| | SLED BACKGROUND CHE | 12/05/2016 | $8.00 |
| | SLED BACKGROUND CHE | 12/19/2016 | $8.00 |
| | | | **$34.58** |
| **MARY JACKSON** | WALMART.COM 8009666546 | 12/07/2016 | $49.62 |
| | WALMART.COM 8009666546 | 12/10/2016 | $138.96 |
| | WALMART.COM 8009666546 | 12/12/2016 | $62.64 |
| | WALMART.COM 8009666546 | 12/12/2016 | $38.68 |
| | WALMART.COM 8009666546 | 12/13/2016 | $88.17 |
| | WALMART.COM 8009666546 | 12/13/2016 | $177.81 |

# ADJUTANT GENERAL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$555.88** |
| **MELISSA POTTER** | COMPUTER AUTOMATION TECH | 12/12/2016 | $716.79 |
| | MOTOROLA, INC. - ONLINE | 12/22/2016 | $246.10 |
| | | | **$962.89** |
| **MICHAEL BRASWELL** | JOHNSONS ACE HARDWARE | 12/01/2016 | $40.22 |
| | ELECTRIC CONTROL & SUPPLY | 12/01/2016 | $82.08 |
| | JOHNSTONE SUPPLY COLUMB | 12/02/2016 | $2,372.77 |
| | JOHNSONS ACE HARDWARE | 12/08/2016 | $27.54 |
| | | | **$2,522.61** |
| **MICHAEL J WACHOWSKI** | CRANDALL CORPORATION | 12/09/2016 | $187.50 |
| | CRANDALL CORPORATION | 12/09/2016 | $375.00 |
| | STAPLES 00103911 | 12/08/2016 | $134.98 |
| | APEXGRAPHIX | 12/09/2016 | $272.10 |
| | CLEAN EARTH | 12/16/2016 | $2,343.75 |
| | BEST BUY 00014662 | 12/20/2016 | $417.27 |
| | | | **$3,730.60** |
| **NADIA JACKSON** | FEDEXOFFICE 00015024 | 12/13/2016 | $1,273.82 |
| | ALL AMERICAN TROPHY | 12/13/2016 | $120.31 |
| | THE WEBSTAURANT STORE | 12/15/2016 | $306.50 |
| | AMAZON MKTPLACE PMTS | 12/19/2016 | $875.00 |
| | BAUDVILLE INC. | 12/19/2016 | $243.48 |
| | | | **$2,819.11** |
| **NEICY ROBERTS** | NRA SERVSAFE | 12/07/2016 | $1,500.00 |
| | | | **$1,500.00** |
| **RAMONA P WADFORD** | FORMS AND SUPPLY - AOPD | 12/13/2016 | $399.22 |
| | | | **$399.22** |
| **RAYMOND KELLY** | THE HOME DEPOT #1110 | 11/30/2016 | $33.46 |
| | CE COLUMBIA | 12/05/2016 | $193.43 |
| | AERO HARDWARE & SUPPLY | 12/13/2016 | $70.37 |
| | FASTENAL COMPANY01 | 12/15/2016 | $22.25 |
| | AERO HARDWARE & SUPPLY | 12/16/2016 | $44.70 |
| | 1140 PERRY MANN | 12/20/2016 | $33.53 |
| | WW GRAINGER | 12/29/2016 | $85.80 |
| | WW GRAINGER | 12/29/2016 | $39.60 |
| | | | **$523.14** |
| **RENE LITTELL** | COLUMBIA FLAG & SIGN COM | 12/12/2016 | $79.87 |
| | ENVISION INDUSTRIES | 12/16/2016 | $52.78 |
| | | | **$132.65** |
| **ROBERT L FAULK** | SLED BACKGROUND CHE | 12/09/2016 | $26.00 |
| | IN INNOVATIVE CREDIT | 12/12/2016 | $75.00 |
| | SLED BACKGROUND CHE | 12/12/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/14/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/19/2016 | $26.00 |

# ADJUTANT GENERAL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROBERT L FAULK | SLED BACKGROUND CHE | 12/21/2016 | $26.00 |
| | | | **$205.00** |
| ROBERT W DINGLE | COLUMBIA FLAG & SIGN COM | 12/01/2016 | $53.24 |
| | WAL-MART #1286 | 12/15/2016 | $25.01 |
| | PAYPAL EXPERTCOMPU | 12/20/2016 | $1,195.00 |
| | | | **$1,273.25** |
| RUSH ULMER | T AND T UNIFORMS SOUTH | 12/15/2016 | $1,366.00 |
| | | | **$1,366.00** |
| RUSSELL SWANN | WW GRAINGER | 12/08/2016 | $215.49 |
| | WW GRAINGER | 12/08/2016 | $266.70 |
| | UNITED REFRIG INC 501 | 12/09/2016 | $10.17 |
| | LOWES #00518 | 12/12/2016 | $434.74 |
| | CARQUEST AUTO SUPPLY | 12/15/2016 | $98.77 |
| | CARQUEST AUTO SUPPLY | 12/15/2016 | $246.05 |
| | CARQUEST AUTO SUPPLY | 12/15/2016 | $160.49 |
| | | | **$1,432.41** |
| SAM FISHER | LOWES #00499 | 12/02/2016 | $104.71 |
| | LOWES #00499 | 12/13/2016 | $14.01 |
| | PSISC | 12/28/2016 | $7.39 |
| | | | **$126.11** |
| SANDRA J JACKSON | FRANKS DISCOUNT TIRE | 12/01/2016 | $591.58 |
| | STAPLES 00103911 | 12/13/2016 | $46.41 |
| | | | **$637.99** |
| SHAWN ZIMMERMAN | AMAZON MKTPLACE PMTS | 12/01/2016 | $63.72 |
| | AMAZON MKTPLACE PMTS | 12/01/2016 | $96.60 |
| | AMAZON MKTPLACE PMTS | 12/01/2016 | $115.00 |
| | AMAZON MKTPLACE PMTS | 12/06/2016 | $113.77 |
| | Amazon.com | 12/08/2016 | $43.04 |
| | AMAZON MKTPLACE PMTS | 12/08/2016 | $20.73 |
| | Amazon.com | 12/09/2016 | $116.35 |
| | US INK AND TONER | 12/13/2016 | $200.76 |
| | AMAZON MKTPLACE PMTS | 12/15/2016 | $4.04 |
| | AMAZON MKTPLACE PMTS | 12/14/2016 | $22.47 |
| | AMAZON MKTPLACE PMTS | 12/14/2016 | $2.32 |
| | WWW.NEWEGG.COM | 12/14/2016 | $178.38 |
| | Amazon.com | 12/15/2016 | $151.19 |
| | SHI INTERNATIONAL CORP | 12/21/2016 | $637.51 |
| | | | **$1,765.88** |
| STEVEN C YOUNG | HITE SAFE & LOCK | 11/29/2016 | $810.00 |
| | HITE SAFE & LOCK | 11/29/2016 | $520.00 |
| | CITY ELECTRIC #31 | 12/02/2016 | $212.01 |
| | CITY ELECTRIC #31 | 12/06/2016 | $593.31 |
| | DARGANS PLUMBING | 12/07/2016 | $1,850.00 |
| | CITY ELECTRIC #31 | 12/07/2016 | $505.23 |

# ADJUTANT GENERAL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **STEVEN C YOUNG** | JMS FENCE COMPANY INC | 12/09/2016 | $1,445.00 |
| | JMS FENCE COMPANY INC | 12/09/2016 | $450.00 |
| | CAYCE CO INC | 12/13/2016 | $107.00 |
| | HAJOCA COLUMBIA PC122 | 12/14/2016 | $162.72 |
| | DARGANS PLUMBING | 12/27/2016 | $300.00 |
| | | | **$6,955.27** |
| **TEDDY G KNEECE** | LOWES #01064 | 11/30/2016 | $241.51 |
| | RED WING SHOE STORE #1 | 12/05/2016 | $1,567.66 |
| | LOWES #01064 | 12/07/2016 | $146.58 |
| | LOWES #01064 | 12/12/2016 | $122.56 |
| | RED WING SHOE STORE #1 | 12/16/2016 | $123.05 |
| | WW GRAINGER | 12/16/2016 | $543.11 |
| | CAYCE CO INC | 12/27/2016 | $2,292.20 |
| | | | **$5,036.67** |
| **TERRI B GRIMSLEY** | FORMS AND SUPPLY - AOPD | 12/07/2016 | $259.77 |
| | FORMS AND SUPPLY - AOPD | 12/12/2016 | $79.83 |
| | FORMS AND SUPPLY - AOPD | 12/16/2016 | $415.70 |
| | | | **$755.30** |
| **TIM MCCORD** | DNH GODADDY.COM | 12/09/2016 | $149.97 |
| | ADOBE ACROPRO SUBS | 12/09/2016 | $24.99 |
| | ADOBE ACROPRO SUBS | 12/09/2016 | $24.99 |
| | ADOBE ACROPRO SUBS | 12/09/2016 | $24.99 |
| | ADOBE ACROPRO SUBS | 12/09/2016 | $24.99 |
| | ADOBE ACROPRO SUBS | 12/09/2016 | $24.99 |
| | ADOBE ACROPRO SUBS | 12/09/2016 | $24.99 |
| | ADOBE ACROPRO SUBS | 12/09/2016 | $24.99 |
| | ADOBE ACROPRO SUBS | 12/09/2016 | $24.99 |
| | ADOBE ACROPRO SUBS | 12/09/2016 | $24.99 |
| | DNH GODADDY.COM | 12/13/2016 | $69.99 |
| | | | **$444.87** |
| **TOMMIE L WHETSTONE** | CSC - 1969 | 12/01/2016 | $275.00 |
| | CSC - 1969 | 12/01/2016 | $2,280.00 |
| | CSC - 1969 | 12/09/2016 | $2,145.00 |
| | LOWES #01064 | 12/13/2016 | $12.06 |
| | LOWES #01064 | 12/14/2016 | $5.52 |
| | | | **$4,717.58** |
| **TONI D MERRITT** | T AND T UNIFORMS SOUTH | 12/15/2016 | $890.00 |
| | | | **$890.00** |

## Total for ADJUTANT GENERAL: $89,466.77

# ADMINISTRATIVE LAW COURT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARGARET SANDERS** | JUNGLE DISK (TX) | 12/07/2016 | $42.30 |
| | J M GRACE | 12/07/2016 | $323.74 |
| | AMAZON MKTPLACE PMTS | 12/08/2016 | $336.99 |
| | AMAZON.COM AMZN.COM/BILL | 12/14/2016 | $136.06 |
| | AMAZON.COM AMZN.COM/BILL | 12/27/2016 | $67.02 |
| | | | **$906.11** |

## Total for ADMINISTRATIVE LAW COURT: $906.11

# AERONAUTICS DIVISION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ERIC DENHAM** | TARGET 00020404 | 12/13/2016 | $9.63 |
| | | | **$9.63** |
| **ERICKA THOMAS** | BI-LO GROCERY #5580 | 12/05/2016 | $9.99 |
| | BI-LO GROCERY #5558 | 12/07/2016 | $11.60 |
| | WM SUPERCENTER #1183 | 12/09/2016 | $10.57 |
| | TARGET.COM | 12/09/2016 | $90.19 |
| | BI-LO GROCERY #5580 | 12/14/2016 | $78.74 |
| | ADOBE ACROPRO SUBS | 12/18/2016 | $24.99 |
| | STAPLS7167993950000002 | 12/20/2016 | $71.68 |
| | STAPLS7167993950000001 | 12/20/2016 | $106.99 |
| | AMERICAN AIR0012105582744 | 12/19/2016 | $196.20 |
| | | | **$600.95** |
| **JAMEY KEMPSON** | Amazon.com | 12/02/2016 | $152.62 |
| | AMAZON MKTPLACE PMTS | 12/02/2016 | $168.00 |
| | AUTOZONE #3839 | 12/15/2016 | $45.99 |
| | | | **$366.61** |
| **JOHN HYER** | VISION MICRO SYSTEMS | 11/14/2016 | $238.00 |
| | NORTHERN TOOL EQUIP SC | 12/12/2016 | $88.77 |
| | LOWES #00499 | 12/14/2016 | $45.98 |
| | LOWES #00499 | 12/21/2016 | $23.55 |
| | | | **$396.30** |

## Total for AERONAUTICS DIVISION: $1,373.49

# AGRICULTURE DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANGIE CULLER-MATTHEWS** | FORMS AND SUPPLY-AOPD | 12/05/2016 | $9.51 |
| | FORMS AND SUPPLY-AOPD | 12/05/2016 | $90.44 |
| | AMERICAN AIR0012103537128 | 12/05/2016 | $362.20 |
| | FORMS AND SUPPLY - AOPD | 12/09/2016 | $9.37 |
| | FORMS AND SUPPLY - AOPD | 12/12/2016 | $69.91 |
| | STAPLES 00106567 | 12/28/2016 | $20.85 |
| | | | **$562.28** |
| **ANSLEY M RAST** | GOLDEN KERNEL PECAN CO | 12/12/2016 | $71.97 |
| | SEVERT & SONS PRODUCE | 12/13/2016 | $28.00 |
| | Amazon.com | 12/14/2016 | $64.87 |
| | PP MARKETSPACE | 12/14/2016 | $60.88 |
| | PALMETTO PROMOTIONS | 12/16/2016 | $482.45 |
| | | | **$708.17** |
| **CARLA BEARD LINDLER** | FORMS AND SUPPLY - AOPD | 11/30/2016 | $362.84 |
| | SMITH RUBBER STAMP & SEAL | 12/05/2016 | $5.40 |
| | THE TROPHY AND GIFT SHOP | 12/05/2016 | $214.00 |
| | FORMS AND SUPPLY-AOPD | 12/06/2016 | $211.13 |
| | MAILCHIMP | 12/08/2016 | $30.00 |
| | GETTY IMAGES | 12/13/2016 | $149.92 |
| | | | **$973.29** |
| **CHRISTOPHER W WOLFE** | PIGGLY WIGGLY #117 | 12/05/2016 | $12.65 |
| | SANTEE IGA #81 | 12/12/2016 | $13.75 |
| | | | **$26.40** |
| **DEBRA LOFTEN** | MICROSOFT STORE | 12/02/2016 | $79.99 |
| | Dropbox ZZKQ7FGYMN4X | 12/05/2016 | $99.00 |
| | Dropbox VMJDMXMRFD2C | 12/06/2016 | $99.00 |
| | WM SUPERCENTER #632 | 12/06/2016 | $31.77 |
| | LOWES #00539 | 12/14/2016 | $18.42 |
| | OFFICE DEPOT #2002 | 12/14/2016 | $65.69 |
| | BERLINS RESTAURANT SUPPLY | 12/22/2016 | $21.43 |
| | | | **$415.30** |
| **DEREK UNDERWOOD** | AMAZON MKTPLACE PMTS | 12/03/2016 | $8.55 |
| | AMAZON MKTPLACE PMTS | 12/03/2016 | $19.99 |
| | AMAZON MKTPLACE PMTS | 12/10/2016 | $64.97 |
| | DELTA AIR 0062366152013 | 12/16/2016 | $810.20 |
| | IN COLUMBIA FIRE AND SAF | 12/29/2016 | $250.00 |
| | | | **$1,153.71** |
| **ELIZABETH F DORTON** | TRIPPS FD | 12/08/2016 | $81.75 |
| | SQ SOUTH CAROLINA EARLY | 12/13/2016 | $182.00 |
| | Amazon.com | 12/18/2016 | $21.53 |
| | | | **$285.28** |
| **ELIZABETH SHULER** | US IMPRINTS LLC | 12/01/2016 | $991.24 |
| | PUBLIX 067 | 12/08/2016 | $57.34 |
| | | | **$1,048.58** |

# AGRICULTURE DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ELLEN K LLOYD | FORMS AND SUPPLY - AOPD | 12/01/2016 | $10.71 |
| | FORMS AND SUPPLY - AOPD | 12/05/2016 | $10.71 |
| | FORMS AND SUPPLY - AOPD | 12/06/2016 | $15.57 |
| | SMITH RUBBER STAMP & SEAL | 12/16/2016 | $57.24 |
| | FORMS AND SUPPLY - AOPD | 12/23/2016 | $22.29 |
| | FORMS AND SUPPLY - AOPD | 12/27/2016 | $21.44 |
| | FORMS AND SUPPLY - AOPD | 12/28/2016 | $21.44 |
| | | | **$159.40** |
| HERMAN T TURNER JR | FOOD LION #0534 | 12/13/2016 | $37.47 |
| | STAPLES 00106567 | 12/14/2016 | $81.30 |
| | | | **$118.77** |
| JACALYN H MOORE | WM SUPERCENTER #634 | 12/01/2016 | $76.98 |
| | SC.GOV | 12/14/2016 | $399.00 |
| | | | **$475.98** |
| JACOB H WISE | GILBERT IGA 0038 | 12/06/2016 | $13.03 |
| | WM SUPERCENTER #5378 | 12/12/2016 | $19.48 |
| | BI-LO GROCERY #5135 | 12/12/2016 | $14.75 |
| | KMART 7616 | 12/22/2016 | $21.18 |
| | | | **$68.44** |
| JARRED CAMPBELL | OFFICE DEPOT #332 | 11/29/2016 | $399.90 |
| | AMAZON MKTPLACE PMTS | 12/23/2016 | $34.85 |
| | | | **$434.75** |
| JERRY K. JORDAN | FOOD LION #1384 | 12/12/2016 | $6.77 |
| | | | **$6.77** |
| JESSICA B SHUMPERT | FORMS AND SUPPLY - AOPD | 12/02/2016 | $142.30 |
| | Amazon.com | 12/07/2016 | $89.79 |
| | KAF BAKER'S CATALOG | 12/07/2016 | $175.96 |
| | Amazon.com | 12/14/2016 | $25.62 |
| | ULINE SHIP SUPPLIES | 12/15/2016 | $78.08 |
| | AMAZON MKTPLACE PMTS | 12/19/2016 | $60.90 |
| | ULINE SHIP SUPPLIES | 12/21/2016 | $68.72 |
| | AMAZON MKTPLACE PMTS | 12/20/2016 | $290.00 |
| | WALMART.COM | 12/21/2016 | $167.05 |
| | | | **$1,098.42** |
| JESSICA ORSO | FORMS AND SUPPLY - AOPD | 12/02/2016 | $141.20 |
| | FORMS AND SUPPLY - AOPD | 12/07/2016 | $39.73 |
| | WAL-MART #1183 | 12/12/2016 | $5.71 |
| | FORMS AND SUPPLY - AOPD | 12/22/2016 | $130.50 |
| | | | **$317.14** |
| JOHN AUSTIN THERRELL | SAM''S XPRESS #301 | 12/02/2016 | $5.00 |
| | FASS | 12/06/2016 | $200.00 |
| | | | **$205.00** |
| JOHN P STOKES | FORMS AND SUPPLY-AOPD | 11/30/2016 | $189.76 |

# AGRICULTURE DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOHN P STOKES | FORMS AND SUPPLY-AOPD | 11/30/2016 | $237.18 |
| | LOWES #00499 | 12/01/2016 | $22.96 |
| | SMITH RUBBER STAMP & SEAL | 12/06/2016 | $19.44 |
| | SMITH RUBBER STAMP & SEAL | 12/06/2016 | $466.56 |
| | SMITH RUBBER STAMP & SEAL | 12/12/2016 | $30.24 |
| | SMITH RUBBER STAMP & SEAL | 12/12/2016 | $19.44 |
| | ADVANCE AUTO PARTS #5290 | 12/13/2016 | $18.70 |
| | | | **$1,004.28** |
| JOHNNY WEATHERFORD | FOOD LION #0423 | 12/12/2016 | $20.16 |
| | | | **$20.16** |
| JONATHAN C LEACH | DELTA AIR 0062365036901 | 12/08/2016 | $401.20 |
| | NASDA / OPERATIONS ACCT | 12/12/2016 | $450.00 |
| | DELTA AIR 0062366172056 | 12/16/2016 | $840.20 |
| | | | **$1,691.40** |
| KARA BURDETT | FORMS AND SUPPLY - AOPD | 12/14/2016 | $7.65 |
| | Kikki.K | 12/30/2016 | $24.90 |
| | | | **$32.55** |
| KATHLEEN A PIERCE | DOLLAR TREE | 12/03/2016 | $15.00 |
| | DOLLAR TREE | 12/12/2016 | $10.80 |
| | PUBLIX #1511 | 12/13/2016 | $43.19 |
| | SAMS CLUB #8283 | 12/14/2016 | $9.70 |
| | CHEFSTORE COL 8103 | 12/14/2016 | $29.97 |
| | | | **$108.66** |
| LANCE J MUDD | FOOD LION #0289 | 12/06/2016 | $7.49 |
| | OFFICE DEPOT #2149 | 12/08/2016 | $38.51 |
| | | | **$46.00** |
| LARRY A ETHERIDGE | WW GRAINGER | 12/20/2016 | $181.44 |
| | | | **$181.44** |
| LESTER C BOYD | WAL-MART #0634 | 12/05/2016 | $16.25 |
| | | | **$16.25** |
| LLOYD GREG FREEMAN | PIGGLY WIGGLY #193 | 12/06/2016 | $9.15 |
| | | | **$9.15** |
| MILTON T COLEMAN III | CES-SC-0021 | 11/30/2016 | $71.32 |
| | | | **$71.32** |
| PHILLIP C TREFSGAR | AIRGAS SOUTH | 11/30/2016 | $23.75 |
| | | | **$23.75** |
| QUINTON E INMAN | BI-LO GROCERY #5593 | 12/05/2016 | $12.30 |
| | | | **$12.30** |
| RHONDA MOORE | Amazon.com | 11/30/2016 | $47.82 |
| | | | **$47.82** |
| ROBBIE HENTZ | DOLLAR GENERAL #6672 | 12/12/2016 | $10.63 |

# AGRICULTURE DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$10.63** |
| **ROBERT E CROSBY** | PUBLIX #824 | 12/05/2016 | $33.87 |
| | WM SUPERCENTER #5279 | 12/12/2016 | $11.72 |
| | | | **$45.59** |
| **ROBERT L MCGEE** | RED WING SHOE STORE #2 | 12/01/2016 | $125.51 |
| | HENRY TROEMNER LLC | 12/05/2016 | $353.55 |
| | TRANSCAT INC | 12/16/2016 | $449.00 |
| | | | **$928.06** |
| **ROY W COPELAN** | LONE STAR SILVERSMITH | 12/27/2016 | $325.00 |
| | | | **$325.00** |
| **SONIA BRAZELL** | WW GRAINGER | 12/02/2016 | $127.26 |
| | | | **$127.26** |
| **STACY AXSON** | PUBLIX #472 | 12/05/2016 | $42.84 |
| | STAPLES 00108266 | 12/12/2016 | $97.63 |
| | | | **$140.47** |
| **STEFANIE KITCHEN** | LEE NEWSPAPERS E PAY | 12/13/2016 | $11.00 |
| | | | **$11.00** |
| **STEPHANIE J FINNEGAN** | DNH GODADDY.COM | 12/07/2016 | $191.76 |
| | CREATIVEMARKET.COM | 12/20/2016 | $7.00 |
| | | | **$198.76** |
| **TIMOTHY M BURNS** | GB SHOES 27 | 12/08/2016 | $80.00 |
| | | | **$80.00** |
| **WALTER BROOKS** | PUBLIX #531 | 12/05/2016 | $33.99 |
| | | | **$33.99** |
| **WAYNE B BOOZER** | HUGHES SUPPLY | 12/01/2016 | $150.60 |
| | HUGHES SUPPLY | 12/01/2016 | $15.34 |
| | IN HERITAGE MAINT. PRODU | 12/15/2016 | $113.21 |
| | LOWES #00499 | 12/19/2016 | $29.07 |
| | | | **$308.22** |
| **WILLIAM C DRENNON** | WAL-MART #0396 | 11/29/2016 | $37.12 |
| | PUBLIX #360 | 12/05/2016 | $21.24 |
| | | | **$58.36** |
| **WILLIAM GILMER** | FOOD LION #2208 | 12/12/2016 | $10.76 |
| | | | **$10.76** |

## Total for AGRICULTURE DEPARTMENT: $13,600.86

# AIKEN TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BETH SATCHER** | STAPLS7167220326000001 | 12/07/2016 | $22.98 |
| | STAPLS7167220326000002 | 12/10/2016 | $36.28 |
| | STAPLS7167505936000001 | 12/10/2016 | $33.65 |
| | | | **$92.91** |
| **CISSY HOLMES** | HOBBY LOBBY #289 | 11/29/2016 | $145.15 |
| | HOBBY LOBBY #289 | 11/29/2016 | $13.46 |
| | A2Z RECOGNITION PRODUCTS | 12/07/2016 | $574.81 |
| | OFFICE DEPOT #1214 | 12/09/2016 | $22.05 |
| | STAPLS7167309370000001 | 12/17/2016 | $207.33 |
| | | | **$962.80** |
| **DORA ROBSON** | CSRA DOCUMENT SOLU | 12/06/2016 | $274.73 |
| | STAPLS7167423758000001 | 12/09/2016 | $17.81 |
| | STAPLS0151515721000001 | 12/13/2016 | $4,759.37 |
| | STAPLS7167423758000002 | 12/23/2016 | $10.26 |
| | | | **$5,062.17** |
| **DORENDA SPROWL** | ACADEMY SPORTS# 183 | 12/02/2016 | $712.75 |
| | THE HASKINS COMPANY, INC. | 12/02/2016 | $253.81 |
| | THE HASKINS COMPANY, INC. | 12/02/2016 | $113.79 |
| | WW GRAINGER | 12/05/2016 | $118.65 |
| | WW GRAINGER | 12/07/2016 | $242.88 |
| | BORDEN PEST CONTROL | 12/07/2016 | $440.00 |
| | THYSSENKRUPPELEVATOR WEB | 12/09/2016 | $984.39 |
| | CINTAS 219 | 12/10/2016 | $116.23 |
| | CINTAS 219 | 12/10/2016 | $116.23 |
| | CINTAS 219 | 12/10/2016 | $116.23 |
| | TRACTOR SUPPLY #724 | 12/09/2016 | $107.99 |
| | LOWES #00639 | 12/12/2016 | $55.04 |
| | WAL-MART #0514 | 12/12/2016 | $3.97 |
| | LOWES #00639 | 12/12/2016 | $97.19 |
| | RONNIES HITCHES & TRAILER | 12/12/2016 | $33.85 |
| | ROBERTS ENERGY DISTRIBUTO | 12/14/2016 | $448.35 |
| | LLR BOILER SAFETY | 12/13/2016 | $125.00 |
| | VERITIV | 12/15/2016 | $676.77 |
| | AUGUSTA JANITORIAL | 12/16/2016 | $1,094.86 |
| | | | **$5,857.98** |
| **GWENDOLYN SIMMONS** | AMAZON MKTPLACE PMTS | 12/01/2016 | $227.80 |
| | AMAZON MKTPLACE PMTS | 12/02/2016 | $49.98 |
| | Amazon.com | 12/03/2016 | $105.21 |
| | | | **$382.99** |
| **JILL UHLER** | ALLEGRA MARKETING PRINT A | 11/30/2016 | $158.66 |
| | PRESS PLUS | 12/02/2016 | $99.99 |
| | AIKEN CHAMBER INTERNET | 12/13/2016 | $1,522.00 |
| | NORTH AUGUSTA CHAMBER OF | 12/13/2016 | $435.00 |
| | | | **$2,215.65** |

# AIKEN TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KATE OHARA-GOERGEN | STAPLS7167832670000001 | 12/16/2016 | $118.79 |
| | | | **$118.79** |
| KATHLEEN GRAY | IN QUALITY PRINTING AND | 12/05/2016 | $127.44 |
| | AMERICAN EDUCATIONAL RESE | 12/08/2016 | $180.00 |
| | CENTER FOR CREDENTIALING | 12/13/2016 | $40.00 |
| | | | **$347.44** |
| KERRI LENHART | MIRAVIA, LLC | 12/01/2016 | $298.29 |
| | FEDEX 22631096 | 12/03/2016 | $34.51 |
| | FEDEX 22631126 | 12/03/2016 | $9.76 |
| | PARTNERSHIP LLC | 12/02/2016 | $1,744.70 |
| | HACKETT PUBLISHING | 12/02/2016 | $1,216.00 |
| | PARTNERSHIP LLC | 12/05/2016 | $225.27 |
| | POCKET NURSE ENTERPRISE | 12/05/2016 | $954.20 |
| | PEREGRINE ACADEMIC B2B | 12/06/2016 | $720.00 |
| | PEREGRINE ACADEMIC B2B | 12/06/2016 | $720.00 |
| | CBSPD | 12/06/2016 | $1,810.74 |
| | N A E Y C SALES | 12/07/2016 | $1,584.82 |
| | F.A. DAVIS COMPANY | 12/08/2016 | $1,150.72 |
| | FEDEX 22662753 | 12/07/2016 | $204.28 |
| | JH DIV OF HERFF JONES | 12/08/2016 | $1,079.40 |
| | SDC PUBLICATIONS INC | 12/07/2016 | $1,808.00 |
| | TPC TRAINING | 12/07/2016 | $142.59 |
| | NACSCORP | 12/08/2016 | $1,857.60 |
| | ABCCLIO LLC | 12/09/2016 | $256.00 |
| | CREATESPACE | 12/08/2016 | $1,306.58 |
| | SDC PUBLICATIONS INC | 12/07/2016 | $828.00 |
| | FMA TPA NBT | 12/11/2016 | $1,200.00 |
| | THE LINCOLN ELECTRIC CO | 12/09/2016 | $693.27 |
| | STAPLS7167580951000001 | 12/29/2016 | $100.08 |
| | | | **$19,944.81** |
| MARIANNE BECKER | COSTCO.COM ONLINE | 12/08/2016 | $15.89 |
| | COSTCO.COM ONLINE | 12/09/2016 | $43.19 |
| | MORRIS MUSEUM OF ART | 12/15/2016 | $100.00 |
| | | | **$159.08** |
| MARY K COMMONS | WEB NETWORKSOLUTIONS | 12/07/2016 | $9.74 |
| | | | **$9.74** |
| MELANIE JOHNSON | STAPLS7166859465000001 | 12/01/2016 | $157.70 |
| | NEXAIR | 12/06/2016 | $39.53 |
| | AMERICAN SAFETY AND HEALT | 12/12/2016 | $64.80 |
| | | | **$262.03** |
| MICHELLE L HALL MOORE | BCT SOUTH CAROLINA | 12/01/2016 | $28.15 |
| | AMERICAN EDUCATIONAL RESE | 12/09/2016 | $190.00 |
| | AM SOCIOLOGICAL ASSOC | 12/09/2016 | $207.00 |
| | | | **$425.15** |

# AIKEN TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PATRICIA WHITFIELD** | NEXAIR | 11/29/2016 | $225.22 |
| | NEXAIR | 12/16/2016 | $38.88 |
| | | | **$264.10** |
| **PATSY D FIELDS** | HOMEDEPOT.COM | 11/29/2016 | $540.09 |
| | MORRIS MUSEUM OF ART | 11/30/2016 | $100.00 |
| | SOLIDPROFESSOR | 12/05/2016 | $319.20 |
| | SOLIDPROFESSOR | 12/05/2016 | $319.20 |
| | | | **$1,278.49** |
| **ROBIN PERRETT** | IN QUALITY PRINTING AND | 12/02/2016 | $85.00 |
| | AMAZON MKTPLACE PMTS | 12/09/2016 | $32.41 |
| | STAPLS7167316698000001 | 12/08/2016 | $40.69 |
| | AMAZON MKTPLACE PMTS | 12/08/2016 | $127.65 |
| | DEMCO INC | 12/09/2016 | $618.28 |
| | AMAZON MKTPLACE PMTS | 12/09/2016 | $22.86 |
| | AMAZON MKTPLACE PMTS | 12/10/2016 | $75.51 |
| | AMAZON MKTPLACE PMTS | 12/10/2016 | $602.33 |
| | AMAZON MKTPLACE PMTS | 12/27/2016 | $117.37 |
| | AMAZON MKTPLACE PMTS | 12/29/2016 | $118.14 |
| | | | **$1,840.24** |
| **SHANNON HALLINGQUEST** | STAPLS7167237625000002 | 12/07/2016 | $62.05 |
| | IN QUALITY PRINTING AND | 12/07/2016 | $291.60 |
| | STAPLS7167237625000001 | 12/07/2016 | $474.58 |
| | STAPLS7167237625000003 | 12/09/2016 | $41.68 |
| | MONTANA NURSES ASSOCIATIO | 12/09/2016 | $200.00 |
| | | | **$1,069.91** |
| **SHERRI CHISOLM** | FERGUSON ENTERPRISES HVAC | 11/30/2016 | $1,213.92 |
| | COMPRESSED GASES OF AUGUS | 12/01/2016 | $1,234.98 |
| | BCT SOUTH CAROLINA | 12/02/2016 | $45.86 |
| | COMPRESSED GASES OF AUGUS | 12/02/2016 | $700.92 |
| | NEXAIR | 12/05/2016 | $187.62 |
| | STAPLS7167182663000001 | 12/06/2016 | $163.51 |
| | MSC | 12/08/2016 | $127.09 |
| | DILLON SUPPLY COMPANY | 12/07/2016 | $231.74 |
| | AIRGAS SOUTH | 12/08/2016 | $880.00 |
| | MSC | 12/09/2016 | $18.66 |
| | THE LINCOLN ELECTRIC CO | 12/09/2016 | $2,263.43 |
| | MIDWEST UNLIMITED | 12/12/2016 | $1,789.70 |
| | TROPHIES UNLIMITED | 12/13/2016 | $9.72 |
| | PROJECT LEAD THE WAY, INC | 12/13/2016 | $1,856.00 |
| | ULINE SHIP SUPPLIES | 12/15/2016 | $378.27 |
| | NEXAIR | 12/14/2016 | $176.45 |
| | STAPLS7167794055000001 | 12/15/2016 | $108.30 |
| | FERGUSON ENTERPRISES HVAC | 12/15/2016 | $309.96 |
| | AMAZON.COM AMZN.COM/BILL | 12/20/2016 | $20.40 |
| | | | **$11,716.53** |

## Total for AIKEN TECHNICAL COLLEGE: $52,010.81

# ARCHIVES & HISTORY DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRAD SAULS** | LOWES #00433 | 12/05/2016 | $30.23 |
| | NATIONAL ALLIANCE OF PRE | 12/21/2016 | $150.00 |
| | | | **$180.23** |
| **BRENDA HOUSE** | USPS POSTAGE STAMPS.COM | 12/04/2016 | $369.00 |
| | STAMPS.COM | 12/07/2016 | $37.13 |
| | DRG TARGUS | 12/08/2016 | $64.78 |
| | DRG TARGUS | 12/08/2016 | $64.78 |
| | DRG TARGUS | 12/14/2016 | $66.94 |
| | LD-123 INKJETS | 12/22/2016 | $173.25 |
| | EIG IPOWER | 12/22/2016 | $16.99 |
| | | | **$792.87** |
| **ELIZABETH JOHNSON** | SURVEYMONKEY.COM | 12/14/2016 | $26.00 |
| | | | **$26.00** |
| **STEVE TUTTLE** | FEDEX 784795030508 | 11/30/2016 | $31.00 |
| | FEDEX 784814193662 | 12/01/2016 | $17.75 |
| | USPS PO 4584000147 | 12/02/2016 | $34.86 |
| | USPS PO 4584000147 | 12/07/2016 | $6.07 |
| | UNIVERSITY PRODUCTS IN | 11/10/2016 | $544.05 |
| | USPS PO 4584000147 | 12/14/2016 | $18.94 |
| | USPS PO 4518160223 | 12/16/2016 | $17.75 |
| | USPS PO 4518160223 | 12/20/2016 | $6.80 |
| | USPS PO 4518160223 | 12/29/2016 | $19.61 |
| | | | **$696.83** |

## Total for ARCHIVES & HISTORY DEPT: $1,695.93

# ARTS COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **KEVIN FLARISEE** | USPS PO 4518040202 | 11/30/2016 | $9.39 |
| | FORMS AND SUPPLY - AOPD | 11/29/2016 | $169.59 |
| | PUBLIC STORAGE 08656 | 12/01/2016 | $530.00 |
| | FORMS AND SUPPLY - AOPD | 12/05/2016 | $62.14 |
| | LORICK OFFICE PRODUCTS | 12/20/2016 | $293.52 |
| | | | **$1,064.64** |
| **R CATHERINE LEE** | OFFICE DEPOT #2349 | 12/07/2016 | $25.34 |
| | PITNEY BOWES PI | 12/10/2016 | $44.05 |
| | | | **$69.39** |

## Total for ARTS COMMISSION: $1,134.03

# ATTORNEY GENERAL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHIP PAYNE** | WEBINARNINJASTARTERA | 12/01/2016 | $395.00 |
| | AMAZON MKTPLACE PMTS | 12/10/2016 | $43.19 |
| | WEB NETWORKSOLUTIONS | 12/21/2016 | $1.99 |
| | | | **$440.18** |
| **KENNETH DAVIDSON** | AMAZON MKTPLACE PMTS | 12/01/2016 | $189.95 |
| | IN ADM SIGNS LLC | 12/05/2016 | $80.04 |
| | Amazon.com | 12/06/2016 | $125.04 |
| | CA NEWSPAPERS ADV S | 12/10/2016 | $204.00 |
| | IN ADM SIGNS LLC | 12/13/2016 | $99.30 |
| | FORMS AND SUPPLY - AOPD | 12/12/2016 | $642.87 |
| | IN ADM SIGNS LLC | 12/20/2016 | $41.52 |
| | | | **$1,382.72** |
| **PEGGY SELF** | PUBLIX #1095 | 12/07/2016 | $39.87 |
| | | | **$39.87** |
| **SHEILA HOFFMAN** | AMAZON MKTPLACE PMTS | 11/30/2016 | $194.71 |
| | BestBuyCom793751060048 | 12/05/2016 | $85.59 |
| | Amazon.com | 12/07/2016 | $120.56 |
| | AMAZON MKTPLACE PMTS | 12/08/2016 | $316.60 |
| | SCOOTER SOFTWARE | 12/07/2016 | $60.00 |
| | ADOBE CREATIVE CLOUD | 12/08/2016 | $49.99 |
| | AMAZON MKTPLACE PMTS | 12/15/2016 | $20.64 |
| | AMAZON MKTPLACE PMTS | 12/16/2016 | $44.95 |
| | CONFERENCING CENTER | 12/21/2016 | $70.10 |
| | | | **$963.14** |
| **TAMMIE WILSON** | VOC ICONTACTEMAIL MKT SVC | 12/01/2016 | $754.80 |
| | CODEGENT LIMITED | 12/08/2016 | $19.00 |
| | THE STATE HOUSE GIFT SH | 12/09/2016 | $77.76 |
| | WUFOO.COM/CHARGE | 12/10/2016 | $24.00 |
| | AMA BOOKS & PRODUCTS | 12/23/2016 | $79.96 |
| | AMAZON MKTPLACE PMTS | 12/28/2016 | $20.47 |
| | Amazon.com | 12/29/2016 | $9.42 |
| | | | **$985.41** |
| **TONY MACK** | OFFICE DEPOT #332 | 12/02/2016 | $64.24 |
| | STANDARD GRAPHICS | 12/09/2016 | $152.00 |
| | ULINE SHIP SUPPLIES | 12/14/2016 | $188.28 |
| | OFFICE DEPOT #2349 | 12/22/2016 | $144.70 |
| | | | **$549.22** |

## Total for ATTORNEY GENERAL: $4,360.54

# B&C BD-STATE AUDITOR

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ANGELA MORGAN | SLED BACKGROUND CHE | 12/13/2016 | $26.00 |
| | | | **$26.00** |
| JOY POWELL | FORMS AND SUPPLY - AOPD | 12/07/2016 | $72.57 |
| | LOWES #00499 | 12/17/2016 | $165.78 |
| | KOHL'S #1195 | 12/18/2016 | $33.69 |
| | WM SUPERCENTER #1183 | 12/20/2016 | $53.37 |
| | SC STATE MUSEUM | 12/20/2016 | $309.96 |
| | BIG LOTS STORES - #1857 | 12/20/2016 | $27.61 |
| | | | **$662.98** |
| MIRANDA EILDERTS | PAYPAL PALMETTOCHA | 12/01/2016 | $700.00 |
| | AICPA AICPA | 12/10/2016 | $199.00 |
| | | | **$899.00** |
| NORMA J DAWKINS | WM SUPERCENTER #881 | 12/03/2016 | $44.35 |
| | | | **$44.35** |
| TRACY R BRICE | FRANKLIN'S PRINTING | 12/07/2016 | $26.73 |
| | FRANKLIN'S PRINTING | 12/14/2016 | $9.72 |
| | FRANKLIN'S PRINTING | 12/19/2016 | $126.66 |
| | | | **$163.11** |

## Total for B&C BD-STATE AUDITOR: $1,795.44

# BLIND COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JUAN SIMS** | MYCREATIVESHOP.COM | 12/01/2016 | $19.95 |
| | LOWES #00655 | 12/07/2016 | $94.66 |
| | ADOBE EXPORTPDF SUB | 12/07/2016 | $21.59 |
| | CTC CONSTANTCONTACT.COM | 12/08/2016 | $25.00 |
| | THE KEY SHOP INC | 12/15/2016 | $8.64 |
| | NATIONAL ACADEMIES PRESS | 12/16/2016 | $116.10 |
| | LOWES #01705 | 12/16/2016 | $25.81 |
| | ACCELO | 12/23/2016 | $39.00 |
| | | | **$350.75** |
| **WANDA MILLER** | SLED BACKGROUND CHE | 12/06/2016 | $26.00 |
| | CALLINGPOST COMMUNICAT | 12/18/2016 | $19.99 |
| | AERBVI | 12/23/2016 | $149.00 |
| | | | **$194.99** |

## Total for BLIND COMMISSION: $545.74

# BOARD OF FINANCIAL INSTITUTIONS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CARL JEFFCOAT** | SLED BACKGROUND CHE | 12/01/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/08/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/08/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/08/2016 | $26.00 |
| | ENTERPRISE RENT-A-CAR | 12/09/2016 | $423.75 |
| | SLED BACKGROUND CHE | 12/16/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/22/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/22/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/22/2016 | $26.00 |
| | | | **$631.75** |
| **RENEE DZEK** | COLUMBIA OFFICE FURNITURE | 12/15/2016 | $247.32 |
| | | | **$247.32** |

## Total for BOARD OF FINANCIAL INSTITUTIONS: $879.07

# CENTRAL CAROLINA TEC

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ALBERTA NEAL | GREATER SUMTER CHAMB | 12/02/2016 | $20.00 |
| | | | **$20.00** |
| AUSTIN FLOYD | ANDREWS BUSINESS SERVICE | 11/30/2016 | $713.38 |
| | SURVEYMONKEY.COM | 12/08/2016 | $26.00 |
| | | | **$739.38** |
| AXEL REIS | AIRGAS SOUTH | 11/30/2016 | $518.77 |
| | SHEALY ELECT 803-227-0599 | 12/01/2016 | $431.41 |
| | AKON LLC | 12/05/2016 | $375.00 |
| | AIRGAS SOUTH | 12/09/2016 | $406.73 |
| | SIMPSONS ACE HDWE | 12/14/2016 | $39.18 |
| | AIRGAS SOUTH | 12/15/2016 | $331.98 |
| | HOSE & EQUIPMENT | 12/15/2016 | $147.38 |
| | | | **$2,250.45** |
| BECKY RICKENBAKER | STAPLES 00104042 | 11/29/2016 | $14.67 |
| | BC.BASECAMP 1327794 | 12/02/2016 | $49.00 |
| | LYNDA.COM, INC. | 12/05/2016 | $25.00 |
| | COMMUNITY BROADCASTERS LL | 12/15/2016 | $599.85 |
| | TIME WARNER CABLE | 12/14/2016 | $1,602.00 |
| | MIDLANDS PRINTING | 12/16/2016 | $1,064.24 |
| | CAMDEN MEDIA CO | 12/15/2016 | $675.00 |
| | MIDLANDS PRINTING | 12/16/2016 | $342.23 |
| | CAMDEN MEDIA CO | 12/15/2016 | $600.00 |
| | ANIMOTO INC | 12/28/2016 | $39.00 |
| | | | **$5,010.99** |
| BEVERLY OSBORNE | SUMTER CASH AND CA | 12/09/2016 | $60.88 |
| | | | **$60.88** |
| CARMEN DAVIS | STAPLES 00104042 | 12/07/2016 | $59.39 |
| | | | **$59.39** |
| CATHERINE WOOD | FACEBK 7G6P8BSTY2 | 12/01/2016 | $4.29 |
| | FACEBK EV2PXAAUY2 | 12/04/2016 | $25.08 |
| | FACEBK 2KABZA6TY2 | 12/07/2016 | $25.18 |
| | FACEBK K95C9BSTY2 | 12/10/2016 | $25.26 |
| | FACEBK TPQP6BATY2 | 12/13/2016 | $25.07 |
| | FACEBK CHBDZA6TY2 | 12/16/2016 | $25.04 |
| | FACEBK F8CF7BWTY2 | 12/19/2016 | $25.30 |
| | FACEBK WD2BVAJTY2 | 12/23/2016 | $25.01 |
| | FACEBK 76VY7BNTY2 | 12/26/2016 | $25.03 |
| | FACEBK SQUP3B6UY2 | 12/29/2016 | $25.18 |
| | | | **$230.44** |
| CHERYL ALLEN LINT | FTC INTERNET WEB PORTAL | 11/30/2016 | $472.44 |
| | FTC INTERNET WEB PORTAL | 11/30/2016 | $169.49 |
| | SOUTHERN UNIFORM SCREEN | 11/30/2016 | $418.80 |
| | SQ ASCENT HEALTHCARE, LL | 12/01/2016 | $1,804.75 |
| | SQ ASCENT HEALTHCARE, LL | 12/01/2016 | $304.75 |

# CENTRAL CAROLINA TEC

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHERYL ALLEN LINT** | AED SUPERSTORE | 12/03/2016 | $2,985.00 |
| | VZWRLSS IVR VB | 12/02/2016 | $407.09 |
| | US INK AND TONER | 12/05/2016 | $256.08 |
| | SPIRIT COMMUNICATIONS EB | 12/05/2016 | $284.74 |
| | US INK AND TONER | 12/05/2016 | $204.47 |
| | AED SUPERSTORE | 12/03/2016 | $1,868.50 |
| | STAPLS7167167862000001 | 12/06/2016 | $32.85 |
| | TWC TIME WARNER CABLE | 12/07/2016 | $135.89 |
| | REPUBLIC SERVICES TRASH | 12/07/2016 | $47.39 |
| | HACH COMPANY | 12/07/2016 | $6,847.93 |
| | CLEGG'S TERMITE & PEST CO | 12/07/2016 | $660.00 |
| | DEVON MEDICAL PROD | 12/09/2016 | $2,109.50 |
| | BLACK RIVER ELECTRIC COOP | 12/14/2016 | $114.87 |
| | FTC INTERNET WEB PORTAL | 12/14/2016 | $191.97 |
| | FTC INTERNET WEB PORTAL | 12/14/2016 | $101.11 |
| | AED SUPERSTORE | 12/15/2016 | $1,041.00 |
| | BLACK RIVER ELECTRIC COOP | 12/14/2016 | $300.03 |
| | MOORE MEDICAL LLC | 12/15/2016 | $363.92 |
| | TURNITIN LLC | 12/15/2016 | $5,966.60 |
| | SIRCHIE FINGER PRINT LABO | 12/15/2016 | $150.00 |
| | WPSG. INC 800-852-6088 | 12/15/2016 | $526.94 |
| | TURNITIN LLC | 12/15/2016 | $2,983.30 |
| | WPSG. INC 800-852-6088 | 12/15/2016 | $3,463.89 |
| | FTC INTERNET WEB PORTAL | 12/19/2016 | $2,358.03 |
| | FTC INTERNET WEB PORTAL | 12/19/2016 | $189.64 |
| | TFS FISHER SCI HUS | 12/20/2016 | $4,186.57 |
| | SOUTH CAROLINA ASSOC | 12/20/2016 | $40.00 |
| | | | **$40,987.54** |
| **CHRIS WATKINS** | ESCO | 11/30/2016 | $120.00 |
| | STAPLES 00104042 | 12/05/2016 | $44.73 |
| | | | **$164.73** |
| **CHRISTI MCELVEEN** | STAPLS7166932132000001 | 12/01/2016 | $10.50 |
| | STAPLS7166932132000002 | 12/01/2016 | $81.00 |
| | | | **$91.50** |
| **DEBBIE MCCAULEY** | THE UPS STORE #3985 | 12/01/2016 | $11.92 |
| | | | **$11.92** |
| **DEBORAH TIMMONS** | AMAZON MKTPLACE PMTS | 12/01/2016 | $59.00 |
| | | | **$59.00** |
| **DENISE THOMPSON** | MED ONE | 12/08/2016 | $210.60 |
| | US INK AND TONER | 12/09/2016 | $72.58 |
| | US INK AND TONER | 12/13/2016 | $333.46 |
| | US INK AND TONER | 12/13/2016 | $59.32 |
| | POCKET NURSE ENTERPRISE | 12/13/2016 | $16.36 |
| | POCKET NURSE ENTERPRISE | 12/14/2016 | $41.42 |
| | POCKET NURSE ENTERPRISE | 12/16/2016 | $55.21 |

# CENTRAL CAROLINA TEC

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$788.95** |
| **DONNA COKER** | BRADLEY'S MARKET | 12/01/2016 | $156.33 |
| | LOWES #00626 | 12/06/2016 | $160.92 |
| | AMERICAN ACADEMY HOLDINGS | 12/08/2016 | $349.00 |
| | STAPLES DIRECT | 12/09/2016 | $1.05 |
| | COLLEGE TRANSCRIPT | 12/10/2016 | $9.95 |
| | TOTAL PHARMACY SUP | 12/14/2016 | $183.79 |
| | FULL SLATE | 12/16/2016 | $439.45 |
| | | | **$1,300.49** |
| **ELIZABETH BASTEDO** | AMAZON MKTPLACE PMTS | 12/08/2016 | $23.37 |
| | OTC BRANDS, INC. | 12/07/2016 | $31.27 |
| | DOLLAR TREE | 12/10/2016 | $48.87 |
| | | | **$103.51** |
| **ELIZABETH NELLIGAN** | STAPLES 00104042 | 12/08/2016 | $161.96 |
| | | | **$161.96** |
| **ELIZABETH WILLIAMS** | WEF WYTHE | 11/30/2016 | $175.00 |
| | Amazon.com | 12/09/2016 | $750.35 |
| | ADOBE ACROPRO SUBS | 12/11/2016 | $14.99 |
| | AMAZON.COM AMZN.COM/BILL | 12/27/2016 | $145.56 |
| | | | **$1,085.90** |
| **ERIN ELMORE** | WM SUPERCENTER #5383 | 12/01/2016 | $26.80 |
| | C A HARLER TROPHIES ENGR | 12/15/2016 | $50.00 |
| | WM SUPERCENTER #511 | 12/15/2016 | $30.88 |
| | DOLLAR-GENERAL #8228 | 12/14/2016 | $6.58 |
| | STAPLES DIRECT | 12/16/2016 | $114.45 |
| | | | **$228.71** |
| **FRANKLIN SIMMONS** | WM SUPERCENTER #1017 | 12/01/2016 | $22.62 |
| | HYMAN PAPER & CHEMICAL | 12/02/2016 | $198.68 |
| | CLARENDON AUTO PARTS | 12/06/2016 | $56.03 |
| | CLARENDON AUTO PARTS | 12/12/2016 | $12.95 |
| | HYMAN PAPER & CHEMICAL | 12/16/2016 | $126.82 |
| | | | **$417.10** |
| **GARY JOHNSON II** | SC BAR | 12/09/2016 | $460.00 |
| | | | **$460.00** |
| **GWENDOLYN PARKER** | WAL-MART #0511 | 11/30/2016 | $60.74 |
| | STAPLES 00104042 | 11/30/2016 | $164.12 |
| | STAPLES 00104042 | 12/09/2016 | $71.27 |
| | COMPANSOL / RACHOUSTON | 12/22/2016 | $299.00 |
| | | | **$595.13** |
| **HARRIETT NORWOOD** | STAPLES 00104042 | 11/30/2016 | $146.87 |
| | WM SUPERCENTER #511 | 12/01/2016 | $24.88 |
| | SOUTHEASTERN PAPER GRO | 11/30/2016 | $525.31 |
| | BIG LOTS STORES - #1178 | 12/03/2016 | $17.17 |

# CENTRAL CAROLINA TEC

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **HARRIETT NORWOOD** | HYMAN PAPER & CHEMICAL | 12/08/2016 | $957.84 |
| | STAPLES 00104042 | 12/09/2016 | $1.83 |
| | SMITH & JONES JANITORIAL | 12/09/2016 | $59.40 |
| | HYMAN PAPER & CHEMICAL | 12/09/2016 | $140.00 |
| | | | **$1,873.30** |
| **HARRY QUALTROUGH** | WW GRAINGER | 11/30/2016 | $526.93 |
| | HERALD OFFICE SUPPLY INC | 12/01/2016 | $27.22 |
| | HARBOR FREIGHT CATALOG | 12/07/2016 | $126.24 |
| | THE TRANE COMPANY | 12/07/2016 | $1,668.93 |
| | CONTROL MANAGEMENT INC | 12/12/2016 | $204.41 |
| | LOWES #00626 | 12/14/2016 | $54.72 |
| | CAMDEN BLDRS SUPPLY | 12/15/2016 | $20.31 |
| | GLASSCO INC | 12/15/2016 | $299.67 |
| | TRITEK LLC | 12/14/2016 | $547.35 |
| | BATTERIES PLUS #23 | 12/15/2016 | $36.61 |
| | COTTON'S GARAGE | 12/15/2016 | $142.59 |
| | COTTON'S GARAGE | 12/16/2016 | $375.00 |
| | SOUTHERN UNIFORM SCREEN | 12/20/2016 | $185.52 |
| | | | **$4,215.50** |
| **HYBERT HANCOCK** | MCMASTER-CARR | 12/06/2016 | $371.67 |
| | | | **$371.67** |
| **JAMES DAVIS** | ACCU-TECH CORPORATION | 12/14/2016 | $121.22 |
| | | | **$121.22** |
| **JASON REED** | THOMSON WEST TCD | 12/06/2016 | $401.98 |
| | W T COX INFORMATION SERVI | 12/06/2016 | $49.14 |
| | PAYPAL FLP BOOKS | 12/07/2016 | $53.94 |
| | NOODLETOOLS, INC. | 12/07/2016 | $528.00 |
| | | | **$1,033.06** |
| **JONATHAN M NEIL** | AMERICAN AIR0017927075373 | 11/29/2016 | $285.70 |
| | SUMTER CASH AND CA | 12/07/2016 | $508.17 |
| | FORMS AND SUPPLY - AOPD | 12/13/2016 | $1,162.08 |
| | STAPLES 00104042 | 12/19/2016 | $70.17 |
| | TOTAL OFFICE SOLUTIONS2 | 12/27/2016 | $220.33 |
| | EMC/PARADIGM PUBLISHING | 12/29/2016 | $613.08 |
| | | | **$2,859.53** |
| **JOSHUA CASTLEBERRY** | BRADLEY'S MARKET | 12/07/2016 | $151.20 |
| | RIPLEY'S MB AQ | 12/09/2016 | $72.00 |
| | LOWES #00626 | 12/16/2016 | $115.87 |
| | | | **$339.07** |
| **JOYCE L WILSON** | INFINGER UNLIMITED LLC | 11/30/2016 | $1,232.40 |
| | STAPLS7166816801000001 | 11/30/2016 | $16.09 |
| | NASCO FORT ATKINSON | 11/30/2016 | $467.38 |
| | WAL-MART #5383 | 12/02/2016 | $14.83 |
| | SOUTHEASTERN EMERGENCY EQ | 12/07/2016 | $189.66 |

# CENTRAL CAROLINA TEC

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOYCE L WILSON | STAPLS7167399806000001 | 12/09/2016 | $170.63 |
| | STAPLS7167400720000001 | 12/09/2016 | $29.55 |
| | STAPLS7167578631000001 | 12/13/2016 | $20.17 |
| | TPC TRAINING | 12/13/2016 | $607.80 |
| | STAPLES 00104042 | 12/14/2016 | $49.93 |
| | STAPLS7167787912000001 | 12/15/2016 | $21.59 |
| | FESTO DIDACTIC | 12/19/2016 | $772.62 |
| | ELSEVIER INC CHARGE | 12/21/2016 | $287.62 |
| | STAPLS7167487086000001 | 12/20/2016 | $12.25 |
| | | | **$3,892.52** |
| JULIANA GLYNN | WM SUPERCENTER #511 | 12/05/2016 | $35.24 |
| | WAL-MART #0511 | 12/05/2016 | $15.95 |
| | WAL-MART #0634 | 12/08/2016 | $9.50 |
| | | | **$60.69** |
| KEVIN POINDEXTER | HARBOR FREIGHT TOOLS 606 | 12/01/2016 | $58.73 |
| | | | **$58.73** |
| KIMBERLY WILBER | WAL-MART #0511 | 12/01/2016 | $16.10 |
| | WM SUPERCENTER #511 | 12/01/2016 | $15.20 |
| | OFFICE CHURCH SCHOOL SPLY | 12/12/2016 | $58.29 |
| | WM SUPERCENTER #511 | 12/12/2016 | $151.39 |
| | ACT PROGRAMS | 12/16/2016 | $1,904.50 |
| | | | **$2,145.48** |
| LADELL HUMPHRIES | MCMASTER-CARR | 12/01/2016 | $26.57 |
| | STAPLES 00104042 | 12/09/2016 | $19.44 |
| | | | **$46.01** |
| LEILA PARKER | PAYPAL UNVRSL ENVIRO | 11/30/2016 | $70.00 |
| | AIRGAS SOUTH | 12/06/2016 | $450.97 |
| | UFIRST LAUNDRY SVCS | 12/13/2016 | $45.31 |
| | | | **$566.28** |
| MARIA COBB | STAPLES 00104042 | 11/29/2016 | $13.68 |
| | US INK AND TONER | 12/05/2016 | $162.50 |
| | | | **$176.18** |
| NATASHA COVINGTON | STAPLS7166922476000001 | 12/01/2016 | $68.16 |
| | UT CAREER SERVICES | 12/05/2016 | $120.00 |
| | US INK AND TONER | 12/08/2016 | $43.97 |
| | AM CANCER SOC CANCER ORG | 12/09/2016 | $100.00 |
| | STAPLS7167455381000001 | 12/09/2016 | $96.43 |
| | US INK AND TONER | 12/08/2016 | $566.55 |
| | | | **$995.11** |
| NICOLE OUELLETTE | TURNERS GARAGE | 12/14/2016 | $175.00 |
| | THE ITEM | 12/14/2016 | $128.00 |
| | PRIME MEDIA | 12/14/2016 | $950.00 |
| | ALPHA MEDIA LLC - COLUMB | 12/15/2016 | $470.00 |
| | MIDLANDS PRINTING | 12/20/2016 | $1,424.49 |

# CENTRAL CAROLINA TEC

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| NICOLE OUELLETTE | MIDLANDS PRINTING | 12/20/2016 | $599.90 |
| | | | **$3,747.39** |
| PAMELA H DINKINS | ACCUCUT, LLC | 11/29/2016 | $69.00 |
| | KAPLAN EARLY LEARNING COM | 12/02/2016 | $211.14 |
| | TUOMEY MED PROFESSIONALS | 12/06/2016 | $100.00 |
| | WM SUPERCENTER #511 | 12/08/2016 | $61.30 |
| | STAPLES 00104042 | 12/08/2016 | $19.75 |
| | OFFICE CHURCH SCHOOL SPLY | 12/13/2016 | $64.15 |
| | | | **$525.34** |
| RALPH TURNER | ANDREWS SMALL ENGINES | 12/06/2016 | $207.08 |
| | SMOAK IRRIGATION | 12/07/2016 | $238.00 |
| | ANDREWS SMALL ENGINES | 12/16/2016 | $161.03 |
| | WHITE AUTO ELECTRIC | 12/15/2016 | $558.80 |
| | | | **$1,164.91** |
| SHERRY COKER | NCS GED EXAM | 12/01/2016 | $37.50 |
| | NCS GED EXAM | 12/01/2016 | $37.50 |
| | NCS GED EXAM | 12/02/2016 | $37.50 |
| | NCS GED EXAM | 12/02/2016 | $17.50 |
| | NCS GED EXAM | 12/02/2016 | $17.50 |
| | NCS GED EXAM | 12/02/2016 | $17.50 |
| | AIRGAS SOUTH | 12/05/2016 | $64.48 |
| | DILLON SUPPLY COMPANY | 12/05/2016 | $460.87 |
| | AIRGAS SOUTH | 12/07/2016 | $334.42 |
| | NCS GED EXAM | 12/08/2016 | $37.50 |
| | NCS GED EXAM | 12/08/2016 | $37.50 |
| | NCS GED EXAM | 12/12/2016 | $37.50 |
| | AIRGAS SOUTH | 12/12/2016 | $113.40 |
| | NCS GED EXAM | 12/13/2016 | $37.50 |
| | NCS GED EXAM | 12/13/2016 | $75.00 |
| | HILL PRINTING OF MANNING | 12/13/2016 | $142.70 |
| | NCS GED EXAM | 12/14/2016 | $37.50 |
| | NCS GED EXAM | 12/14/2016 | $37.50 |
| | NCS GED EXAM | 12/14/2016 | $37.50 |
| | NCS GED EXAM | 12/14/2016 | $37.50 |
| | NCS GED EXAM | 12/15/2016 | $37.50 |
| | NCS GED EXAM | 12/15/2016 | $37.50 |
| | NCS GED EXAM | 12/16/2016 | $37.50 |
| | | | **$1,768.37** |
| STACY FREEMAN | HERALD OFFICE SUPPLY INC | 12/06/2016 | $87.69 |
| | DOLLAR-GENERAL #8228 | 12/07/2016 | $3.24 |
| | | | **$90.93** |
| TERESA BIRD | ACT PROGRAMS | 11/30/2016 | $13.00 |
| | ACT PROGRAMS | 11/30/2016 | $34.29 |
| | MSSC | 12/05/2016 | $301.00 |
| | COLLEGEBOARD PRODUCTS | 12/07/2016 | $636.25 |

# CENTRAL CAROLINA TEC

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TERESA BIRD** | COLLEGEBOARD PRODUCTS | 12/07/2016 | $60.00 |
| | SUMTER CASH AND CA | 12/08/2016 | $9.40 |
| | DOLLAR TREE | 12/08/2016 | $27.00 |
| | DOLLAR TREE | 12/08/2016 | $20.90 |
| | WAL-MART #0511 | 12/08/2016 | $8.07 |
| | DOLLAR-GENERAL #8228 | 12/10/2016 | $2.16 |
| | STAPLES 00104042 | 12/08/2016 | $14.53 |
| | STAPLES 00104042 | 12/08/2016 | $67.49 |
| | SUMTER CASH AND CA | 12/10/2016 | $23.75 |
| | DOLLAR TREE | 12/10/2016 | $42.12 |
| | WAL-MART #0511 | 12/10/2016 | $25.76 |
| | SUMTER CASH AND CA | 12/10/2016 | $9.40 |
| | STAPLES 00104042 | 12/14/2016 | $16.19 |
| | ACT PROGRAMS | 12/16/2016 | $346.00 |
| | STAPLS7167883994000001 | 12/16/2016 | $170.22 |
| | ACT PROGRAMS | 12/21/2016 | $385.00 |
| | | | **$2,212.53** |
| **TOMMASINE GIBSON** | VWR INTERNATIONAL INC | 12/03/2016 | $212.37 |
| | TFS FISHER SCI ATL | 12/13/2016 | $107.85 |
| | | | **$320.22** |
| **TRACI TUDERS** | STAPLES 00104042 | 11/29/2016 | $20.78 |
| | STAPLES 00104042 | 11/29/2016 | $49.43 |
| | STAPLES 00104042 | 12/07/2016 | $24.30 |
| | STAPLES 00104042 | 12/07/2016 | $36.83 |
| | STAPLES DIRECT | 12/16/2016 | $138.01 |
| | | | **$269.35** |

## Total for CENTRAL CAROLINA TEC: $83,681.36

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ADAM RABON | IN POSSUMS EAST | 12/01/2016 | $32.52 |
| | LOWCOUNTRY MULCH ONLINE | 12/07/2016 | $1,150.68 |
| | | | **$1,183.20** |
| ALAN KLEINFELD | LOWES #00661 | 12/01/2016 | $37.15 |
| | TARGET 00013912 | 12/09/2016 | $378.26 |
| | ALL SEASONS TRUE VALUE | 12/09/2016 | $21.69 |
| | AMAZON.COM AMZN.COM/BILL | 12/15/2016 | $12.89 |
| | LOWES #00661 | 12/15/2016 | $43.31 |
| | AMAZON MKTPLACE PMTS | 12/15/2016 | $64.80 |
| | CITADEL POST OFFICE | 12/16/2016 | $47.00 |
| | FOOD LION #1420 | 12/21/2016 | $27.74 |
| | | | **$632.84** |
| ALICIA MARTIN | LOWES #00661 | 11/30/2016 | $155.72 |
| | CITADEL BOOKSTR5220 | 12/02/2016 | $222.40 |
| | TST STICKY FINGERS | 12/02/2016 | $152.49 |
| | MUSC UNIVERSITY PRESS | 12/05/2016 | $89.72 |
| | WAL-MART #3367 | 12/05/2016 | $234.89 |
| | STAPLS7167421788000001 | 12/09/2016 | $551.36 |
| | STAPLS7167421788000002 | 12/21/2016 | $216.89 |
| | | | **$1,623.47** |
| ALLISON BRINGARDNER | AMAZON MKTPLACE PMTS | 12/10/2016 | $68.97 |
| | | | **$68.97** |
| ANDREA E ALLEN | STAPLS7166795271000001 | 11/30/2016 | $110.31 |
| | EPP NEWSPAPER GROUP | 12/12/2016 | $78.65 |
| | MUSC UNIVERSITY PRESS | 12/14/2016 | $46.53 |
| | | | **$235.49** |
| ANGIE ROCHESTER | THE POST AND COURIER | 12/02/2016 | $327.44 |
| | | | **$327.44** |
| BARBARA H PIKE | VANGUARD INDUSTRIES EAST | 12/05/2016 | $1,043.00 |
| | | | **$1,043.00** |
| BART KNAPP | MOUSER ELECTRONICS INC | 11/30/2016 | $29.27 |
| | SP GETCHIP.COM | 12/01/2016 | $77.01 |
| | DIGILENT INC | 12/06/2016 | $65.14 |
| | ALLIED ELECTRONICS INC | 12/07/2016 | $15.68 |
| | ROBOTSHOP.COM | 12/07/2016 | $292.80 |
| | STAPLES DIRECT | 12/07/2016 | $814.78 |
| | ADAFRUIT INDUSTRIES | 12/08/2016 | $32.57 |
| | STAPLES DIRECT | 12/09/2016 | $159.48 |
| | MOUSER ELECTRONICS INC | 12/12/2016 | $53.89 |
| | NTEPARTSDIRECT | 12/13/2016 | $20.99 |
| | ADAFRUIT INDUSTRIES | 12/14/2016 | $102.08 |
| | THE ROBOT MARKETPLACE | 12/14/2016 | $186.22 |
| | ROBOTSHOP.COM | 12/29/2016 | $17.45 |
| | | | **$1,867.36** |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BENJAMIN DEAN** | AMAZON MKTPLACE PMTS | 12/15/2016 | $52.70 |
| | AMAZON MKTPLACE PMTS | 12/16/2016 | $57.33 |
| | AMAZON MKTPLACE PMTS | 12/20/2016 | $16.22 |
| | | | **$126.25** |
| **BRENDA PELHAM** | STAPLES DIRECT | 12/03/2016 | $199.57 |
| | AIRGAS SOUTH | 12/13/2016 | $3.91 |
| | STAPLES 00108282 | 12/12/2016 | $42.42 |
| | EXP PHARMACEUTICAL SERVIC | 12/14/2016 | $305.00 |
| | SC.GOV | 12/13/2016 | $122.64 |
| | | | **$673.54** |
| **CARLA DEMILLE** | AAC AND U | 12/21/2016 | $132.99 |
| | | | **$132.99** |
| **CHRIS FLOYD** | PLUSLUX LLC | 12/07/2016 | $1,193.50 |
| | COVERS ETC | 12/22/2016 | $509.34 |
| | | | **$1,702.84** |
| **CHRISTINA BOWMAN** | PUBLIC BROADCASTING SVC | 12/02/2016 | $29.94 |
| | MUSC UNIVERSITY PRESS | 12/08/2016 | $77.82 |
| | STAPLES DIRECT | 12/16/2016 | $32.54 |
| | STAPLES DIRECT | 12/17/2016 | $22.78 |
| | OFFICE DEPOT 1135 | 12/16/2016 | $9.75 |
| | OFFICE DEPOT #1214 | 12/16/2016 | $45.03 |
| | OFFICE DEPOT #1214 | 12/19/2016 | $9.75 |
| | CHARLESTON CNTY PARK PPS | 12/21/2016 | $100.00 |
| | | | **$327.61** |
| **CHRISTINA SOYDEN** | STAPLES DIRECT | 12/17/2016 | $101.63 |
| | | | **$101.63** |
| **CHRISTOPHER ODOM** | COMMAND UNIFORMS BY JOHN | 12/09/2016 | $894.31 |
| | AMAZON MKTPLACE PMTS | 12/15/2016 | $224.82 |
| | CONCENTRA | 12/15/2016 | $95.66 |
| | AMAZON MKTPLACE PMTS | 12/15/2016 | $224.82 |
| | STAPLES DIRECT | 12/16/2016 | $260.38 |
| | RKO TOTAL GRAPHICS | 12/16/2016 | $14.11 |
| | | | **$1,714.10** |
| **CONYERS BULL** | STAPLS7166788860000001 | 11/30/2016 | $100.75 |
| | CAMCOR, INC. | 11/30/2016 | $133.44 |
| | OFFICESUPPLY.COM | 12/06/2016 | $449.65 |
| | | | **$683.84** |
| **DAVID ALLEGOOD** | LOWES #00655 | 11/30/2016 | $32.33 |
| | THE HOME DEPOT #1118 | 11/30/2016 | $108.41 |
| | ANIXTER-PS #005H CHARLSTO | 12/14/2016 | $158.93 |
| | ANIXTER-PS #005H CHARLSTO | 12/14/2016 | $59.30 |
| | LYON LIGHTING SOLUTIONS | 12/15/2016 | $891.45 |
| | LOWES #00661 | 12/15/2016 | $87.69 |
| | LOWES #00661 | 12/19/2016 | $79.75 |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DAVID ALLEGOOD | ANIXTER-PS #005H CHARLSTO | 12/21/2016 | $61.85 |
| | | | **$1,479.71** |
| DEBORAH HOWARD | STAPLS7166869319000001 | 12/01/2016 | $301.60 |
| | COLG OF CHARLESTON | 12/02/2016 | $300.00 |
| | SPORTY'S CAT 8005484645 | 12/02/2016 | $2,670.00 |
| | STAPLS7166952091000001 | 12/02/2016 | $99.16 |
| | AIRGAS SOUTH | 12/08/2016 | $85.28 |
| | AMAZON MKTPLACE PMTS | 12/09/2016 | $18.42 |
| | STAPLES 00108266 | 12/12/2016 | $98.59 |
| | WWW.HELIPAL.COM | 12/16/2016 | $585.75 |
| | PAYPAL WALABOT | 12/19/2016 | $315.49 |
| | | | **$4,474.29** |
| DONNA VARNER | TELEQUEST INTERNATIONAL | 12/06/2016 | $929.00 |
| | TELEQUEST INTERNATIONAL | 12/15/2016 | $554.00 |
| | TELEQUEST INTERNATIONAL | 12/15/2016 | $2,000.00 |
| | | | **$3,483.00** |
| GERALDINE JONES | STAPLES 00115832 | 11/30/2016 | $46.22 |
| | MICHAELS STORES 9813 | 12/02/2016 | $52.96 |
| | STAPLES 00115832 | 12/06/2016 | $35.27 |
| | MUSC UNIVERSITY PRESS | 12/08/2016 | $1,772.00 |
| | | | **$1,906.45** |
| GERVAIS H DEL PORTO | TOASTMASTERS RENEW WEB | 12/02/2016 | $280.00 |
| | TOASTMASTERS RENEW WEB | 12/01/2016 | $765.00 |
| | | | **$1,045.00** |
| GINO GALUTERA | TOUCHNET COMTEC REG FEE | 12/06/2016 | $695.00 |
| | AMAZON MKTPLACE PMTS | 12/19/2016 | $59.96 |
| | | | **$754.96** |
| HARRY ORR | J J KELLER & ASSOCIATES | 12/13/2016 | $52.51 |
| | GRIFFIN LOGISTICS | 12/16/2016 | $31.56 |
| | | | **$84.07** |
| HENRY BOUTON | WEAR IT OUT, INC. | 11/30/2016 | $162.75 |
| | STAPLS7167117153000001 | 12/06/2016 | $141.25 |
| | PICKLEBALLCENTRAL | 12/06/2016 | $341.95 |
| | IN DUFFIELD AQUATICS, IN | 12/08/2016 | $572.74 |
| | HUMAN KINETICS, INC. | 12/09/2016 | $210.29 |
| | THE UPS STORE #3069 | 12/09/2016 | $1,261.97 |
| | STAPLS7167451888000001 | 12/09/2016 | $110.57 |
| | AMERICAN COLLEGE OF SP | 12/14/2016 | $135.00 |
| | STAPLS7167566490000001 | 12/13/2016 | $156.22 |
| | US MASTERS SWIMMING | 12/14/2016 | $41.00 |
| | STAPLS7167451888001001 | 12/13/2016 | $53.14 |
| | STAPLS7167712472000001 | 12/14/2016 | $75.32 |
| | STAPLS7167756065000001 | 12/15/2016 | $105.01 |
| | WEAR IT OUT, INC. | 12/15/2016 | $27.13 |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **HENRY BOUTON** | PRECISION DATA PRODUCTS | 12/16/2016 | $265.00 |
| | ARC SERVICES/TRAINING | 12/20/2016 | $350.00 |
| | STAPLS7167712472000002 | 12/23/2016 | $27.11 |
| | | | **$4,036.45** |
| **JACK DOSCHER** | TRANE SUPPLY-115410 | 12/01/2016 | $309.69 |
| | UNITED REFRIG INC 520 | 12/02/2016 | $768.31 |
| | JOHNSTONE SUPPLY N CHARL | 12/09/2016 | $6.72 |
| | JOHNSTONE SUPPLY N CHARL | 12/09/2016 | $38.52 |
| | | | **$1,123.24** |
| **JAMES MAFFETT** | LOWES #00661 | 11/30/2016 | $61.35 |
| | SHERWIN WILLIAMS 702783 | 11/30/2016 | $27.06 |
| | LOWES #00661 | 11/30/2016 | $23.85 |
| | LOWES #00661 | 12/01/2016 | $17.32 |
| | A MORGAN GLASS | 12/02/2016 | $672.68 |
| | A MORGAN GLASS | 12/02/2016 | $420.49 |
| | LOWES #00661 | 12/05/2016 | $47.06 |
| | LOWES #00661 | 12/05/2016 | $38.82 |
| | 1000BULBS.COM | 12/06/2016 | $546.24 |
| | ALPINE SALES INC | 12/07/2016 | $166.66 |
| | LOWES #00497 | 12/07/2016 | $140.50 |
| | KOFFLER SALES CO. | 12/07/2016 | $419.49 |
| | SOUTHERN LUMBER & MILLW | 12/07/2016 | $106.63 |
| | LOWES #00661 | 12/09/2016 | $43.44 |
| | 1000BULBS.COM | 12/10/2016 | $586.55 |
| | LOWES #00661 | 12/13/2016 | $29.27 |
| | A MORGAN GLASS | 12/13/2016 | $161.30 |
| | LOWES #00661 | 12/15/2016 | $8.59 |
| | LOWES #00661 | 12/15/2016 | $339.33 |
| | SHERWIN WILLIAMS 702293 | 12/16/2016 | $68.57 |
| | LOWES #00661 | 12/19/2016 | $60.78 |
| | LOWES #00661 | 12/20/2016 | $68.57 |
| | LOWES #00661 | 12/20/2016 | $31.70 |
| | HARBOR FREIGHT TOOLS 129 | 12/20/2016 | $37.90 |
| | | | **$4,124.15** |
| **JAMES MCANALLY** | LOWES #00661 | 12/01/2016 | $78.86 |
| | ACCU-TECH CORPORATION | 12/01/2016 | $1,067.98 |
| | LOWES #00661 | 12/04/2016 | $15.92 |
| | GRAYBAR ELECTRIC COMPANY | 12/08/2016 | $29.84 |
| | GRAYBAR ELECTRIC COMPANY | 12/08/2016 | $203.52 |
| | GRAYBAR ELECTRIC COMPANY | 12/09/2016 | $569.63 |
| | AMAZON MKTPLACE PMTS | 12/09/2016 | $59.95 |
| | Amazon.com | 12/13/2016 | $39.48 |
| | AMAZON MKTPLACE PMTS | 12/13/2016 | $19.99 |
| | GRAYBAR ELECTRIC COMPANY | 12/14/2016 | $113.93 |
| | Amazon.com | 12/14/2016 | $187.69 |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JAMES MCANALLY** | ALL CAMPUS SECURITY | 12/19/2016 | $796.00 |
| | IN DATA NETWORK SOLUTION | 12/27/2016 | $1,113.00 |
| | | | **$4,295.79** |
| **JANE CLEGG** | AGB | 11/30/2016 | $37.00 |
| | HYAMS GARDEN AND ACCENTS | 11/30/2016 | $216.46 |
| | Amazon.com | 12/01/2016 | $52.40 |
| | STAPLES 00115832 | 12/01/2016 | $20.60 |
| | HYAMS GARDEN AND ACCENTS | 12/02/2016 | $47.53 |
| | AMAZON MKTPLACE PMTS | 12/10/2016 | $45.23 |
| | ABET, INC. | 12/12/2016 | $2,090.81 |
| | STAPLS7167585847000001 | 12/13/2016 | $70.68 |
| | STAPLS7167999214000001 | 12/20/2016 | $66.63 |
| | | | **$2,647.34** |
| **JANE M WARNER** | AMAZON MKTPLACE PMTS | 12/15/2016 | $19.75 |
| | | | **$19.75** |
| **JENNIFER ALBERT** | PAYPAL ASTE | 12/01/2016 | $325.00 |
| | SQ GOSQ.COM MICHAEL TOTH | 12/08/2016 | $850.00 |
| | DELTA AIR 0062366756227 | 12/16/2016 | $355.20 |
| | | | **$1,530.20** |
| **JERRY MCINTYRE** | LOWES #00661 | 11/30/2016 | $59.52 |
| | IN JW WEDDINGS AND EVENT | 11/30/2016 | $365.52 |
| | RKO TOTAL GRAPHICS | 12/06/2016 | $8.68 |
| | STAPLS7167214902000001 | 12/07/2016 | $963.45 |
| | ASCAP LICENSE FEE | 12/07/2016 | $1,122.45 |
| | STAPLS7167214902000002 | 12/08/2016 | $316.81 |
| | MUSC UNIVERSITY PRESS | 12/12/2016 | $425.00 |
| | STAPLS7167566339000001 | 12/13/2016 | $303.65 |
| | MUSC UNIVERSITY PRESS | 12/13/2016 | $38.91 |
| | RKO TOTAL GRAPHICS | 12/14/2016 | $8.68 |
| | AMAZON MKTPLACE PMTS | 12/15/2016 | $130.23 |
| | AMAZON MKTPLACE PMTS | 12/16/2016 | $99.80 |
| | | | **$3,842.70** |
| **JESSICA GALVIN** | IN PAUL M GARTON INC | 11/30/2016 | $194.00 |
| | STAPLES DIRECT | 12/01/2016 | $58.66 |
| | AMAZON MKTPLACE PMTS | 12/05/2016 | $111.81 |
| | IN SHRED 360 | 12/14/2016 | $30.00 |
| | IN PAUL M GARTON INC | 12/15/2016 | $1,298.00 |
| | SC BUSINESS PUBLICATIONS | 12/19/2016 | $2,000.00 |
| | | | **$3,692.47** |
| **JO ANN ALSTON** | STAPLS7167079592000001 | 12/03/2016 | $199.05 |
| | MUSC UNIVERSITY PRESS | 12/08/2016 | $418.50 |
| | MUSC UNIVERSITY PRESS | 12/13/2016 | $1,394.68 |
| | STAPLS7167783376000001 | 12/15/2016 | $91.68 |
| | | | **$2,103.91** |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOHN E ALLEGOOD | LOWES #00661 | 12/01/2016 | $27.47 |
| | WW GRAINGER | 12/06/2016 | $76.32 |
| | LOWES #00661 | 12/12/2016 | $89.76 |
| | LOWES #00661 | 12/13/2016 | $90.78 |
| | WW GRAINGER | 12/14/2016 | $23.81 |
| | LOWES #00661 | 12/14/2016 | $29.15 |
| | FERGUSON ENT #23 | 12/16/2016 | $78.94 |
| | CR HIPP CONSTRUCTION INC | 12/16/2016 | $293.00 |
| | FERGUSON ENT #23 | 12/20/2016 | $149.51 |
| | | | **$858.74** |
| JOHN GEDNEY | STAPLS7166929639000001 | 12/01/2016 | $251.13 |
| | University Risk Mgmt. & I | 12/06/2016 | $460.00 |
| | ACFE | 12/14/2016 | $1,000.00 |
| | | | **$1,711.13** |
| JOHN VOGES | CHARLESTON RUBBER & GASKE | 12/06/2016 | $449.46 |
| | CHARLESTON RUBBER & GASKE | 12/13/2016 | $78.72 |
| | | | **$528.18** |
| JOSHUA DAVIS | FATHEAD 877-328-4323 | 12/13/2016 | $58.98 |
| | | | **$58.98** |
| JUAN SANTIAGO | PAYPAL ANDREWMARY2 | 12/12/2016 | $104.00 |
| | PAYPAL FIRESAFETY2 | 12/13/2016 | $1,395.00 |
| | PAYPAL FIRESAFETY2 | 12/13/2016 | $170.00 |
| | PAYPAL ADAMSFARRIE | 12/14/2016 | $1,500.00 |
| | OREILLY AUTO 00019802 | 12/14/2016 | $26.01 |
| | IN ABATE AND INSULATE, L | 12/14/2016 | $518.00 |
| | | | **$3,713.01** |
| JUSTIN PALMER | AMAZON MKTPLACE PMTS | 12/04/2016 | $29.99 |
| | AMAZON MKTPLACE PMTS | 12/06/2016 | $32.52 |
| | AMAZON MKTPLACE PMTS | 12/06/2016 | $15.17 |
| | AMAZON MKTPLACE PMTS | 12/08/2016 | $68.97 |
| | AMAZON MKTPLACE PMTS | 12/14/2016 | $20.98 |
| | Amazon.com | 12/14/2016 | $19.83 |
| | AMAZON MKTPLACE PMTS | 12/16/2016 | $92.16 |
| | Amazon.com | 12/15/2016 | $96.07 |
| | AMAZON MKTPLACE PMTS | 12/29/2016 | $45.07 |
| | | | **$420.76** |
| KAREN PRESSLEY | SMARTPROCURE | 12/05/2016 | $2,700.00 |
| | NATLASSOCEDPROC | 12/05/2016 | $735.00 |
| | IN SHRED 360 | 12/08/2016 | $15.00 |
| | UPPCC | 12/08/2016 | $200.00 |
| | AGENT FEE 8900690541125 | 12/08/2016 | $15.00 |
| | STAPLS7167498716000001 | 12/10/2016 | $86.08 |
| | TRAVEL GUARD GROUP INC | 12/09/2016 | $14.00 |
| | UNITED 0167913073685 | 12/08/2016 | $209.20 |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KAREN PRESSLEY | STANLEY STEEMERCHMB | 12/22/2016 | $163.00 |
| | | | **$4,137.28** |
| KRISTAN DAHL | STAPLS7166773396000002 | 11/30/2016 | $58.57 |
| | TRB ANNUAL MEETING | 11/30/2016 | $325.00 |
| | CHARLESTON IMAGING | 12/01/2016 | $70.70 |
| | TFS FISHER SCI TMP | 12/02/2016 | $75.76 |
| | STAPLS7166773396000001 | 12/02/2016 | $54.23 |
| | STAPLS7163480706000002 | 12/03/2016 | $9.35 |
| | ORDER OF THE ENGINEER INC | 12/06/2016 | $70.00 |
| | STAPLS7167132739000001 | 12/06/2016 | $83.00 |
| | AMER SOC CIVIL ENGINEERS | 12/09/2016 | $80.00 |
| | STAPLS7167403253000001 | 12/09/2016 | $130.00 |
| | AMER SOC CIVIL ENGINEERS | 12/09/2016 | $80.00 |
| | AMER SOC CIVIL ENGINEERS | 12/09/2016 | $80.00 |
| | AMER SOC CIVIL ENGINEERS | 12/09/2016 | $80.00 |
| | AMER SOC CIVIL ENGINEERS | 12/09/2016 | $80.00 |
| | HUMBOLDT MFG CO | 12/12/2016 | $1,268.16 |
| | AMER SOC CIVIL ENGINEERS | 12/14/2016 | $230.00 |
| | GILSON COMPANY INC | 12/14/2016 | $1,373.59 |
| | GILSON COMPANY INC | 12/19/2016 | $183.80 |
| | | | **$4,332.16** |
| LAURAIE ZEALY | FEDEX 92100651 | 12/02/2016 | $19.36 |
| | MARRIOTT CHRLSTN RIVER | 12/09/2016 | $315.54 |
| | STAPLS7167594408000001 | 12/13/2016 | $309.51 |
| | STAPLS7167930571000001 | 12/17/2016 | $127.49 |
| | | | **$771.90** |
| LAUREN MERRIKEN | MUSC UNIVERSITY PRESS | 12/15/2016 | $302.40 |
| | A AND E DIGITAL PRINTING | 12/15/2016 | $246.08 |
| | | | **$548.48** |
| LAUREN THOMPSON | COLLEGE OF CHARLESTON | 12/07/2016 | $540.00 |
| | USPS PO 4514887500 | 12/19/2016 | $498.20 |
| | | | **$1,038.20** |
| LINDA G MATTINGLY | LOW COUNTRY VACUUM & SEW | 11/30/2016 | $45.00 |
| | STAPLS7167047793000001 | 12/03/2016 | $210.73 |
| | KLEAR IMAGE PRODUCTS | 12/12/2016 | $218.03 |
| | | | **$473.76** |
| LORI HEDSTROM | PUBLIX #633 | 12/03/2016 | $73.88 |
| | CITADEL POST OFFICE | 12/02/2016 | $65.80 |
| | HARRIS TEETER #456 | 12/06/2016 | $6.09 |
| | BROOKHOLLOWCARDS.COM | 12/09/2016 | $25.00 |
| | WALGREENS #15442 | 12/15/2016 | $98.78 |
| | | | **$269.55** |
| LYNN CLARK | DELL SALES & SERVICE | 12/06/2016 | $716.31 |
| | STAPLS7167108032000001 | 12/06/2016 | $102.90 |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LYNN CLARK | AIRGAS SOUTH | 12/08/2016 | $7.81 |
| | STAPLS7167108032000004 | 12/08/2016 | $66.93 |
| | CHARLESTON CO EXT SERV | 12/16/2016 | $432.00 |
| | TFS FISHER SCI CCH | 12/17/2016 | $475.80 |
| | | | **$1,801.75** |
| LYNN MEADOR | SITEONE LANDSCAPE S | 12/01/2016 | $166.40 |
| | STAPLS7166862302000001 | 12/01/2016 | $112.79 |
| | RIDDELL ALL AMERICAN | 12/01/2016 | $264.16 |
| | SQ VETERAN SIGNS & | 12/01/2016 | $250.00 |
| | ULINE SHIP SUPPLIES | 12/02/2016 | $287.98 |
| | STAPLS7166859498000001 | 12/01/2016 | $245.92 |
| | STAPLS7166906959000001 | 12/01/2016 | $114.26 |
| | STAPLS7166863678000001 | 12/01/2016 | $84.27 |
| | SHIRT TALES | 12/02/2016 | $1,258.60 |
| | IN SHRED 360 | 12/05/2016 | $15.00 |
| | ARC SERVICES/TRAINING | 12/06/2016 | $54.00 |
| | IN ACCESS PORTABLE TOILE | 12/08/2016 | $50.00 |
| | STAPLS7167304844000002 | 12/09/2016 | $173.58 |
| | STAPLS7167304844000001 | 12/09/2016 | $35.57 |
| | STAPLS7167327633000001 | 12/09/2016 | $125.84 |
| | ALL AMERICAN AWARDS INC | 12/09/2016 | $393.18 |
| | ULINE SHIP SUPPLIES | 12/15/2016 | $182.98 |
| | ALL AMERICAN AWARDS INC | 12/19/2016 | $39.87 |
| | PORT CITY PAPER | 12/20/2016 | $170.95 |
| | ALL AMERICAN AWARDS INC | 12/21/2016 | $15.10 |
| | MENUWORKS - PERMACAR | 12/28/2016 | $50.09 |
| | | | **$4,090.54** |
| MANDY ADAMS | THE ODLE GROUP/IMAGE BRAN | 12/02/2016 | $349.92 |
| | CPI GRAPHICS | 12/05/2016 | $1,291.15 |
| | MUSC UNIVERSITY PRESS | 12/06/2016 | $279.18 |
| | FEDEX 22646442 | 12/06/2016 | $72.04 |
| | MUSC UNIVERSITY PRESS | 12/06/2016 | $93.06 |
| | MUSC UNIVERSITY PRESS | 12/06/2016 | $649.00 |
| | WASHINGTON WIZARDS | 12/08/2016 | $300.00 |
| | WASHINGTON WIZARDS | 12/08/2016 | $200.00 |
| | MUSC UNIVERSITY PRESS | 12/08/2016 | $93.06 |
| | STAPLES DIRECT | 12/16/2016 | $141.04 |
| | | | **$3,468.45** |
| MARGARET GANNON | STAPLS7166427020000002 | 11/30/2016 | $25.70 |
| | CHARLESTON IMAGING | 11/30/2016 | $106.33 |
| | AMERICAN EDUCATIONAL RESE | 12/01/2016 | $242.00 |
| | CITI PROGRAM, A DIVISI | 12/07/2016 | $255.00 |
| | AMERICAN MATHEMATI | 12/07/2016 | $316.00 |
| | AMERICAN MATHEMATI | 12/10/2016 | $113.00 |
| | STAPLS7167777522000001 | 12/15/2016 | $140.27 |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARGARET GANNON** | Amazon Services-Kindle | 12/21/2016 | $748.80 |
| | | | **$1,947.10** |
| **MARY ADAMS** | STAPLS7166876212000001 | 12/01/2016 | $116.82 |
| | SEPA | 12/08/2016 | $40.00 |
| | SEPA | 12/08/2016 | $85.00 |
| | SEPA | 12/09/2016 | $130.00 |
| | SEPA | 12/12/2016 | $125.00 |
| | STAPLS7167694231000001 | 12/14/2016 | $86.69 |
| | | | **$583.51** |
| **MARY ANN LAKES** | Amazon.com | 12/02/2016 | $8.98 |
| | AMAZON MKTPLACE PMTS | 12/01/2016 | $113.55 |
| | ISA | 11/30/2016 | $79.00 |
| | Amazon.com | 12/05/2016 | $30.58 |
| | AMAZON MKTPLACE PMTS | 12/02/2016 | $8.42 |
| | IN A MANS TOUCH CLEANING | 12/05/2016 | $1,140.00 |
| | WHEATON WORLD WIDE MOV | 12/07/2016 | $2,000.00 |
| | Amazon.com | 12/06/2016 | $39.93 |
| | AMERLIBASSOC-BRIGHTKEY | 12/08/2016 | $60.00 |
| | AMAZON MKTPLACE PMTS | 12/07/2016 | $43.98 |
| | AMAZON MKTPLACE PMTS | 12/08/2016 | $127.04 |
| | AMAZON MKTPLACE PMTS | 12/07/2016 | $15.76 |
| | AMAZON.COM AMZN.COM/BILL | 12/08/2016 | $30.95 |
| | AMAZON MKTPLACE PMTS | 12/08/2016 | $25.54 |
| | QUILL CORPORATION | 12/08/2016 | $410.54 |
| | AMAZON MKTPLACE PMTS | 12/08/2016 | $4.34 |
| | QUILL CORPORATION | 12/08/2016 | $327.84 |
| | STAPLS7167400874000001 | 12/09/2016 | $233.63 |
| | AMAZON MKTPLACE PMTS | 12/10/2016 | $6.96 |
| | AMAZON MKTPLACE PMTS | 12/09/2016 | $10.53 |
| | AMAZON MKTPLACE PMTS | 12/13/2016 | $14.96 |
| | AMAZON MKTPLACE PMTS | 12/12/2016 | $13.59 |
| | STAPLS7167669919000002 | 12/14/2016 | $31.67 |
| | AMAZON MKTPLACE PMTS | 12/14/2016 | $32.99 |
| | AMAZON MKTPLACE PMTS | 12/15/2016 | $379.98 |
| | Amazon.com | 12/15/2016 | $17.98 |
| | AMAZON MKTPLACE PMTS | 12/15/2016 | $31.97 |
| | Really Good | 12/15/2016 | $136.66 |
| | AMAZON MKTPLACE PMTS | 12/15/2016 | $7.40 |
| | AMAZON MKTPLACE PMTS | 12/16/2016 | $334.24 |
| | STAPLS7167669919000003 | 12/17/2016 | $128.02 |
| | AMAZON MKTPLACE PMTS | 12/19/2016 | $19.99 |
| | MUSC UNIVERSITY PRESS | 12/19/2016 | $116.73 |
| | AMAZON MKTPLACE PMTS | 12/19/2016 | $19.26 |
| | AMAZON MKTPLACE PMTS | 12/21/2016 | $33.95 |
| | | | **$6,036.96** |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARY CELESTE CONLON | MOORE MEDICAL LLC | 12/03/2016 | $205.60 |
| | HILL-ROM CREDIT | 12/06/2016 | $173.94 |
| | HILL-ROM CREDIT | 12/06/2016 | $121.00 |
| | HILL-ROM CREDIT | 12/06/2016 | $173.94 |
| | HILL-ROM CREDIT | 12/06/2016 | $173.94 |
| | HILL-ROM CREDIT | 12/06/2016 | $191.00 |
| | HILL-ROM CREDIT | 12/06/2016 | $173.94 |
| | HILL-ROM CREDIT | 12/06/2016 | $191.00 |
| | ULINE SHIP SUPPLIES | 12/09/2016 | $92.03 |
| | HILL-ROM CREDIT | 12/14/2016 | $182.81 |
| | HILL-ROM CREDIT | 12/14/2016 | $91.41 |
| | HILL-ROM CREDIT | 12/14/2016 | $173.94 |
| | HILL-ROM CREDIT | 12/15/2016 | $35.00 |
| | | | **$1,979.55** |
| MARY ELLEN HUDDLESTON | FEDEX 807074752612 | 12/09/2016 | $36.41 |
| | ARC SERVICES/TRAINING | 12/14/2016 | $1,431.00 |
| | PAYPAL SERRS | 12/15/2016 | $87.50 |
| | PAYPAL SERRS | 12/15/2016 | $445.00 |
| | PAYPAL SERRS | 12/15/2016 | $180.00 |
| | PAYPAL SERRS | 12/15/2016 | $87.50 |
| | | | **$2,267.41** |
| MARY S MAGHAKIAN | STAPLES DIRECT | 12/02/2016 | $482.72 |
| | IN SHRED 360 | 12/07/2016 | $15.00 |
| | PAPA JOHN'S #03756 | 12/08/2016 | $76.65 |
| | STAPLES DIRECT | 12/10/2016 | $397.23 |
| | ELLUCIAN | 12/16/2016 | $2,295.00 |
| | MUSC UNIVERSITY PRESS | 12/16/2016 | $139.59 |
| | ELLUCIAN | 12/19/2016 | $2,450.00 |
| | | | **$5,856.19** |
| MICHAEL DUNKERLEY | CEU SCHOOL | 12/05/2016 | $90.00 |
| | AGRI-B PLANTATION | 12/16/2016 | $2,685.38 |
| | | | **$2,775.38** |
| MICHAEL E INGLE | GARRETTS DISCOUNT GOLF CA | 12/06/2016 | $837.62 |
| | GOLF CARS OF CHARLESTON | 12/07/2016 | $27.13 |
| | | | **$864.75** |
| MICHAEL KREITMAN | AMAZON.COM AMZN.COM/BILL | 11/30/2016 | $16.42 |
| | VINTAGE TUB AND BATH | 11/30/2016 | $92.98 |
| | MOLUFS SUPPLY INC | 12/07/2016 | $672.70 |
| | LOWES #00539 | 12/08/2016 | $40.43 |
| | LOWES #00539 | 12/12/2016 | $24.46 |
| | LOWES #00539 | 12/13/2016 | $14.84 |
| | AMAZON.COM AMZN.COM/BILL | 12/13/2016 | $36.88 |
| | LOWES #00539 | 12/18/2016 | $27.08 |
| | LOWES #00539 | 12/17/2016 | $319.15 |
| | LOWES #00907 | 12/20/2016 | $64.99 |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MICHAEL KREITMAN | MOBILE MINI | 12/22/2016 | $309.09 |
| | LOWES #00539 | 12/22/2016 | $427.74 |
| | LOWES #00539 | 12/23/2016 | $357.79 |
| | LOWES #00539 | 12/26/2016 | $136.47 |
| | LOWES #00539 | 12/27/2016 | $99.00 |
| | LOWES #00539 | 12/28/2016 | $24.72 |
| | WAYFAIR Wayfair | 12/28/2016 | $73.99 |
| | | | **$2,738.73** |
| MICHELLE BARTON | STAPLS7166839072000001 | 11/30/2016 | $88.96 |
| | CACRAO | 12/01/2016 | $100.00 |
| | MUSC UNIVERSITY PRESS | 12/05/2016 | $457.60 |
| | PITNEY BOWES PI | 12/10/2016 | $1,219.52 |
| | STAPLS7167438530000001 | 12/09/2016 | $96.79 |
| | AMAZON MKTPLACE PMTS | 12/13/2016 | $123.43 |
| | MUSC UNIVERSITY PRESS | 12/14/2016 | $455.00 |
| | STAPLS7167928236000001 | 12/17/2016 | $93.71 |
| | | | **$2,635.01** |
| MICHELLE H. BROWN | AC MOORE STR 68 | 12/08/2016 | $25.82 |
| | RKO TOTAL GRAPHICS | 12/12/2016 | $13.02 |
| | | | **$38.84** |
| NATHANIEL COLLETON | SHERWIN WILLIAMS 702293 | 12/19/2016 | $146.64 |
| | SHERWIN WILLIAMS 702293 | 12/19/2016 | $50.12 |
| | | | **$196.76** |
| NED DISCOLA | ANIXTER-PS #005H CHARLSTO | 12/06/2016 | $192.18 |
| | WW GRAINGER | 12/08/2016 | $306.77 |
| | EESCO - 7662 | 12/16/2016 | $1,701.81 |
| | EESCO - 7662 | 12/16/2016 | $2.88 |
| | EESCO - 7662 | 12/22/2016 | $15.33 |
| | MAYER707 CHARLESTONSC | 12/22/2016 | $154.07 |
| | | | **$2,373.04** |
| PAGET TISDALE | FACEBK AR66UA2ZQ2 | 11/30/2016 | $5.00 |
| | EB 2017 GRADLEADERS U | 12/01/2016 | $300.00 |
| | STAPLS7166748406000002 | 12/08/2016 | $17.35 |
| | EDUCATION TO GO | 12/13/2016 | $218.00 |
| | | | **$540.35** |
| PAIGE HUGHES | AMAZON MKTPLACE PMTS | 11/30/2016 | $140.45 |
| | | | **$140.45** |
| PATRICIA A LEE | FACEBK EXUHXASND2 | 11/30/2016 | $1.00 |
| | THE POST AND COURIER | 11/30/2016 | $775.00 |
| | PAYPAL WEBALON | 11/30/2016 | $7.50 |
| | FACEBK CXUHXASND2 | 11/30/2016 | $158.08 |
| | DANIEL ISLAND PUBLISHING | 12/01/2016 | $168.00 |
| | FACEBK HDLDTANND2 | 12/04/2016 | $4.02 |
| | FACEBK GDLDTANND2 | 12/04/2016 | $746.58 |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PATRICIA A LEE** | NEWSPOWERONLINE.COM | 12/04/2016 | $160.00 |
| | FACEBK BFGMLA2PD2 | 12/08/2016 | $746.33 |
| | FACEBK FFGMLA2PD2 | 12/08/2016 | $3.74 |
| | FACEBK MPYSNA6PD2 | 12/12/2016 | $755.01 |
| | FACEBK 56A4XA6H72 | 12/13/2016 | $9.53 |
| | AMAZON MKTPLACE PMTS | 12/15/2016 | $54.76 |
| | Dropbox 5R5WM131J9GF | 12/14/2016 | $9.99 |
| | DNH GODADDY.COM | 12/14/2016 | $5.41 |
| | FACEBK RN7UNA6PD2 | 12/16/2016 | $749.99 |
| | FACEBK MH4CRANPD2 | 12/20/2016 | $741.75 |
| | FACEBK QH4CRANPD2 | 12/20/2016 | $8.41 |
| | MAILCHIMP | 12/23/2016 | $150.00 |
| | | | **$5,255.10** |
| **PATRICIA BECKER** | STAPLS7166768962000001 | 11/30/2016 | $292.84 |
| | SHI INTERNATIONAL CORP | 12/02/2016 | $314.76 |
| | BestBuyCom793779056025 | 12/05/2016 | $77.27 |
| | CAMCOR, INC. | 12/06/2016 | $179.03 |
| | DOVE DATA PRODUCTS | 12/09/2016 | $2,013.43 |
| | GT SOFTWARE INC | 12/13/2016 | $1,496.00 |
| | SHI INTERNATIONAL CORP | 12/14/2016 | $157.38 |
| | STAPLS7167802628000001 | 12/15/2016 | $292.84 |
| | STAPLS7167928750000001 | 12/17/2016 | $477.33 |
| | STAPLS7167947818000001 | 12/17/2016 | $212.62 |
| | DOVE DATA PRODUCTS | 12/20/2016 | $304.68 |
| | | | **$5,818.18** |
| **PATRICIA BERGMANN** | STAPLS7168005419000002 | 12/22/2016 | $15.50 |
| | | | **$15.50** |
| **RAUL MEADOWS** | SOUTHERN LUMBER & MILLW | 12/05/2016 | $557.92 |
| | LOWES #00661 | 12/08/2016 | $183.37 |
| | SOUTHERN LUMBER & MILLW | 12/07/2016 | $14.94 |
| | SOUTHERN LUMBER & MILLW | 12/07/2016 | $49.99 |
| | SOUTHERN LUMBER & MILLW | 12/12/2016 | $26.78 |
| | | | **$833.00** |
| **RICARDO GUTIERREZ** | JBSA-SAM AMCSS | 11/29/2016 | $52.95 |
| | JBSA-SAM AMCSS | 11/29/2016 | $5.60 |
| | THE/STUDIO | 11/30/2016 | $520.00 |
| | JBSA-SAM AMCSS | 12/01/2016 | $8.33 |
| | JBSA-SAM AMCSS | 12/01/2016 | $241.35 |
| | PP SEWINGREPAI | 12/06/2016 | $500.00 |
| | MARLOW WHITE UNIFORMS | 12/06/2016 | $101.00 |
| | JBSA-SAM AMCSS | 12/06/2016 | $9.29 |
| | L AND M AND | 12/06/2016 | $7.56 |
| | JBSA-SAM AMCSS | 12/06/2016 | $278.26 |
| | MUSC UNIVERSITY PRESS | 12/08/2016 | $50.00 |
| | JBSA-SAM AMCSS | 12/07/2016 | $51.85 |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RICARDO GUTIERREZ** | JBSA-SAM AMCSS | 12/07/2016 | $5.09 |
| | MARLOW WHITE UNIFORMS | 12/08/2016 | $201.50 |
| | MARLOW WHITE UNIFORMS | 12/09/2016 | $89.00 |
| | JBSA-SAM AMCSS | 12/09/2016 | $60.95 |
| | MARLOW WHITE UNIFORMS | 12/13/2016 | $79.00 |
| | THE/STUDIO | 12/13/2016 | $95.00 |
| | MARLOW WHITE UNIFORMS | 12/13/2016 | $49.00 |
| | JBSA-SAM AMCSS | 12/13/2016 | $6.56 |
| | | | **$2,412.29** |
| **ROBERT BENNETT** | FACEBK 7K87CAWBC2 | 11/30/2016 | $246.12 |
| | MF ATHLETIC & PERFORM BE | 12/05/2016 | $85.72 |
| | NACDA AND ITS AFFILIATES | 12/07/2016 | $375.00 |
| | APL APPLE ONLINE STORE | 12/08/2016 | $298.00 |
| | TOTAL LABEL AND GRAPHICS | 12/08/2016 | $1,493.34 |
| | HENRY SCHEIN | 12/08/2016 | $937.44 |
| | APL APPLE ONLINE STORE | 12/08/2016 | $25.33 |
| | INTEGRATED SPORTS SPECIAL | 12/08/2016 | $1,898.00 |
| | MINUTEMAN PRESS OF MT PLE | 12/08/2016 | $376.08 |
| | AMAZON MKTPLACE PMTS | 12/10/2016 | $52.03 |
| | SMITH TURF & IRRIGATION L | 12/08/2016 | $121.27 |
| | LOWES #00661 | 12/14/2016 | $24.41 |
| | LOWES #00661 | 12/15/2016 | $117.72 |
| | SMITH TURF & IRRIGATION L | 12/19/2016 | $1,177.38 |
| | HALO BRANDED SOLUTIONS | 12/22/2016 | $426.77 |
| | | | **$7,654.61** |
| **ROBERT PALMER** | DNH GODADDY.COM | 12/01/2016 | $13.17 |
| | | | **$13.17** |
| **ROBERT SCOGIN** | SHERWIN WILLIAMS 702293 | 11/30/2016 | $45.67 |
| | HUGHES LUMBER & BUILDI | 12/01/2016 | $77.78 |
| | SPECTRUM PAINT #31 | 12/01/2016 | $64.85 |
| | SPECTRUM PAINT #31 | 12/05/2016 | $378.18 |
| | SHERWIN WILLIAMS 702293 | 12/07/2016 | $47.74 |
| | SPECTRUM PAINT #31 | 12/07/2016 | $74.15 |
| | SHERWIN WILLIAMS 702293 | 12/07/2016 | $51.94 |
| | SPECTRUM PAINT #31 | 12/09/2016 | $152.97 |
| | SHERWIN WILLIAMS 702293 | 12/09/2016 | $72.20 |
| | SHERWIN WILLIAMS 702293 | 12/12/2016 | $47.74 |
| | SPECTRUM PAINT #31 | 12/12/2016 | $62.05 |
| | SHERWIN WILLIAMS 702293 | 12/14/2016 | $712.88 |
| | SHERWIN WILLIAMS 702293 | 12/15/2016 | $155.74 |
| | LOWES #00661 | 12/15/2016 | $15.17 |
| | SHERWIN WILLIAMS 702293 | 12/15/2016 | $319.14 |
| | SHERWIN WILLIAMS 702293 | 12/20/2016 | $170.33 |
| | | | **$2,448.53** |
| **RONALD JENKINS** | BEARING DIST - CHARLESTON | 11/30/2016 | $340.98 |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RONALD JENKINS | JOHNSTONE SUPPLY N CHARL | 11/30/2016 | $55.87 |
| | JOHNSTONE SUPPLY N CHARL | 11/30/2016 | $81.11 |
| | JOHNSTONE SUPPLY N CHARL | 11/30/2016 | $8.09 |
| | UNITED REFRIG INC 520 | 12/02/2016 | $1,959.54 |
| | JOHNSTONE SUPPLY N CHARL | 12/02/2016 | $44.54 |
| | JOHNSTONE SUPPLY N CHARL | 12/02/2016 | $200.57 |
| | JOHNSTONE SUPPLY N CHARL | 12/06/2016 | $62.27 |
| | UNITED REFRIG INC 520 | 12/08/2016 | $15.66 |
| | JOHNSTONE SUPPLY N CHARL | 12/08/2016 | $695.46 |
| | TRANE SUPPLY-115410 | 12/09/2016 | $127.82 |
| | HIGHSEERCOM ONLINE | 12/12/2016 | $266.16 |
| | #461-UNITED REFRIGERATIO | 12/14/2016 | $44.90 |
| | JOHNSTONE SUPPLY N CHARL | 12/13/2016 | $216.81 |
| | DAIKIN APPLIED AMERICA | 12/16/2016 | $331.04 |
| | JOHNSTONE SUPPLY N CHARL | 12/14/2016 | $433.78 |
| | JOHNSTONE SUPPLY N CHARL | 12/15/2016 | $63.91 |
| | DAIKIN APPLIED AMERICA | 12/21/2016 | $69.08 |
| | CONTROL MANAGEMENT INC | 12/29/2016 | $123.66 |
| | | | **$5,141.25** |
| SALLY MCLEOD | SQ LIGHTNINGBUGZ R | 12/13/2016 | $325.50 |
| | | | **$325.50** |
| SARA ROTH | STAPLS7167401850000001 | 12/09/2016 | $115.10 |
| | | | **$115.10** |
| SARAH W FORREST | BAR BARCODES INC | 12/08/2016 | $317.26 |
| | TOTAL OFFICE SOLUTIONS2 | 12/20/2016 | $456.80 |
| | | | **$774.06** |
| SEAN GRIFFIN | DELTA AIR 0062364810471 | 11/29/2016 | $283.20 |
| | | | **$283.20** |
| SHAWN EDWARDS | MUSC UNIVERSITY PRESS | 11/30/2016 | $360.00 |
| | VP ROYAL BAPTIST CHURCH | 12/08/2016 | $20.00 |
| | BB YWCA CHARLESTON | 12/17/2016 | $800.00 |
| | IN CHOICEPOINT CONSULTIN | 12/16/2016 | $118.00 |
| | | | **$1,298.00** |
| STEVEN BARKER | AMAZON MKTPLACE PMTS | 12/06/2016 | $64.66 |
| | AMAZON MKTPLACE PMTS | 12/09/2016 | $21.44 |
| | NATA ONLINE | 12/09/2016 | $227.00 |
| | AMAZON MKTPLACE PMTS | 12/12/2016 | $59.95 |
| | | | **$373.05** |
| SUE WILCOX | STAPLS7166884875000001 | 12/01/2016 | $67.50 |
| | PRAXAIR DISTRIBUTION I | 12/06/2016 | $31.76 |
| | AIRGAS SOUTH | 12/08/2016 | $905.00 |
| | AMAZON MKTPLACE PMTS | 12/18/2016 | $27.99 |
| | AMAZON.COM AMZN.COM/BILL | 12/21/2016 | $58.96 |
| | Amazon.com | 12/21/2016 | $22.77 |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,113.98** |
| **SUZANNE BUFANO** | APAMEMBERDUESSUBS | 12/01/2016 | $149.00 |
| | STAPLES 00115832 | 12/09/2016 | $32.50 |
| | STAPLS7167404754000001 | 12/09/2016 | $202.45 |
| | LLR SOC WK EXAMINERS BRD | 12/16/2016 | $90.00 |
| | | | **$473.95** |
| **TERESA LAUTERBACH** | STAPLS7166273893000007 | 11/30/2016 | $93.19 |
| | STAPLS7166273893000002 | 11/30/2016 | $139.62 |
| | STAPLS7166273893000003 | 11/30/2016 | $133.59 |
| | STAPLS7166273893000006 | 11/30/2016 | $93.19 |
| | STAPLS7166273893000004 | 11/30/2016 | $139.62 |
| | STAPLS7166890314000001 | 12/01/2016 | $532.52 |
| | MUSC UNIVERSITY PRESS | 12/01/2016 | $38.91 |
| | STAPLS7167533407000001 | 12/10/2016 | $100.08 |
| | STAPLS7166890314000002 | 12/13/2016 | $8.67 |
| | STAPLS7167938785000001 | 12/17/2016 | $264.12 |
| | ADOBE ACROPRO SUBS | 12/18/2016 | $14.99 |
| | | | **$1,558.50** |
| **THOMAS C THOMPSON** | PRECISION DATA PRODUCTS | 12/16/2016 | $72.10 |
| | | | **$72.10** |
| **THOMAS SHAFFER** | STAPLES 00115832 | 12/01/2016 | $120.41 |
| | STAPLS7166696224002001 | 12/06/2016 | $130.18 |
| | IN PALMETTO AWARDS | 12/07/2016 | $108.50 |
| | STAPLS7167357238000001 | 12/08/2016 | $341.50 |
| | MOE'S SW GRILL #134 | 12/09/2016 | $267.29 |
| | IN SHRED 360 | 12/09/2016 | $15.00 |
| | LITTLE CAESARS 3275-0004 | 12/09/2016 | $381.87 |
| | IN PALMETTO AWARDS | 12/14/2016 | $189.88 |
| | STAPLS7167832929000001 | 12/17/2016 | $190.69 |
| | LITTLE CAESARS 3275-0004 | 12/16/2016 | $157.46 |
| | STAPLS7167832929000002 | 12/20/2016 | $16.81 |
| | | | **$1,919.59** |
| **TIFFANY SILVERMAN** | CHARLESTON CO PARKING KIN | 12/07/2016 | $5.00 |
| | | | **$5.00** |
| **TRACI SINGLETON** | STAPLS7166810485000001 | 11/30/2016 | $372.85 |
| | STAPLS7166810485000002 | 11/30/2016 | $4.33 |
| | STAPLS7167245346000001 | 12/07/2016 | $398.14 |
| | ELLUCIAN | 12/16/2016 | $995.00 |
| | | | **$1,770.32** |
| **TREVIS RICHARDSON** | WW GRAINGER | 12/13/2016 | $88.22 |
| | IN POWER PLUS INTERNATIO | 12/14/2016 | $616.80 |
| | C & C BOILER SALES &SVC | 12/15/2016 | $101.07 |
| | | | **$806.09** |
| **VIRGINIA ONEILL** | YWCA OF GREATER CHARLEST | 11/30/2016 | $30.00 |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **VIRGINIA ONEILL** | ARAMARK CANTEEN 2 | 12/01/2016 | $11.05 |
| | AAC AND U | 12/02/2016 | $102.00 |
| | CU NTL DROPOUT PREV. CTR | 12/05/2016 | $225.00 |
| | CU NTL DROPOUT PREV. CTR | 12/05/2016 | $250.00 |
| | CU NTL DROPOUT PREV. CTR | 12/05/2016 | $250.00 |
| | ARAMARK CANTEEN 2 | 12/08/2016 | $43.02 |
| | CU NTL DROPOUT PREV. CTR | 12/12/2016 | $225.00 |
| | CU NTL DROPOUT PREV. CTR | 12/12/2016 | $250.00 |
| | STAPLES DIRECT | 12/14/2016 | $630.40 |
| | CU NTL DROPOUT PREV. CTR | 12/15/2016 | $225.00 |
| | AMERICAN AIR0012105024460 | 12/15/2016 | $330.20 |
| | CU NTL DROPOUT PREV. CTR | 12/15/2016 | $225.00 |
| | SEPA | 12/15/2016 | $155.00 |
| | | | **$2,951.67** |
| **WESLEY SAMS** | YOURMEMBER-CAREERS | 12/02/2016 | $355.00 |
| | | | **$355.00** |

**Total for CITADEL: $156,071.69**

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **A M BENSON-BREMSETH** | PUBLIX #512 | 12/06/2016 | $3.56 |
| | PUBLIX 067 | 12/13/2016 | $1.93 |
| | PUBLIX 067 | 12/19/2016 | $3.79 |
| | | | **$9.28** |
| **ABE REED** | VIMEO.COM | 11/30/2016 | $599.00 |
| | ACT PROGRAMS | 11/30/2016 | $12.00 |
| | B&H PHOTO, 800-606-6969 | 12/05/2016 | $237.10 |
| | RECORDIT | 12/07/2016 | $29.00 |
| | B&H PHOTO, 800-606-6969 | 12/07/2016 | $860.60 |
| | PUBLIX SUPERMARKETS #1379 | 12/08/2016 | $56.71 |
| | SQ CLEMSON CONFECT | 12/08/2016 | $58.51 |
| | IN MATGUARDUSA | 12/08/2016 | $52.00 |
| | SQ PALMETTOS SMOKE | 12/08/2016 | $545.05 |
| | Stahl's | 12/09/2016 | $160.96 |
| | MEDIARIGHT | 12/09/2016 | $715.00 |
| | NETBRANDS MEDIA CORP. | 12/13/2016 | $511.70 |
| | DRI AISEESOFT MAC FONE | 12/12/2016 | $79.95 |
| | DRI EXTENDED DOWNLOAD | 12/12/2016 | $11.95 |
| | TRI-C CLUB SUPPLY INC | 12/12/2016 | $138.36 |
| | B&H PHOTO, 800-606-6969 | 12/13/2016 | $219.04 |
| | AMAZON MKTPLACE PMTS | 12/13/2016 | $823.94 |
| | INOVATIVE CONCEPTS | 12/13/2016 | $189.96 |
| | B&H PHOTO, 800-606-6969 | 12/14/2016 | $1,497.27 |
| | S & R SPORT | 12/14/2016 | $51.50 |
| | AMAZON MKTPLACE PMTS | 12/14/2016 | $402.72 |
| | MEDIARIGHT | 12/15/2016 | $1,035.00 |
| | MEDIARIGHT | 12/15/2016 | $439.00 |
| | B&H PHOTO, 800-606-6969 | 12/15/2016 | $574.30 |
| | MEDIARIGHT | 12/15/2016 | $1,800.00 |
| | MEDIARIGHT | 12/15/2016 | $1,199.50 |
| | MEDIARIGHT | 12/15/2016 | $186.40 |
| | MEDIARIGHT | 12/15/2016 | $1,422.00 |
| | MEDIARIGHT | 12/15/2016 | $768.00 |
| | MEDIARIGHT | 12/15/2016 | $115.00 |
| | PAPA JOHN'S #00345 | 12/15/2016 | $75.29 |
| | LOWES #03071 | 12/16/2016 | $309.85 |
| | ONLINE BOATING PURCHASE | 12/19/2016 | $114.65 |
| | SLING.COM | 12/21/2016 | $95.21 |
| | AMAZON MKTPLACE PMTS | 12/22/2016 | $716.00 |
| | | | **$16,102.52** |
| **AHMAD KHALILIAN** | TYLER BROTHERS | 12/02/2016 | $249.99 |
| | TYLER BROTHERS | 12/03/2016 | $244.74 |
| | EREPLACEMENTPARTS.COM | 12/07/2016 | $117.02 |
| | TYLER BROTHERS | 12/09/2016 | $250.00 |
| | NOR NORTHERN TOOL | 12/09/2016 | $324.13 |
| | TYLER BROTHERS | 12/09/2016 | $250.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **AHMAD KHALILIAN** | CAROLINA EASTERN | 12/13/2016 | $1,030.00 |
| | WW GRAINGER | 12/14/2016 | $174.22 |
| | DILLON SUPPLY COMPANY | 12/15/2016 | $278.80 |
| | ASABE | 12/21/2016 | $150.00 |
| | CAROLINA EASTERN | 12/22/2016 | $2,400.00 |
| | | | **$5,468.90** |
| **AKENDRA JACKSON** | BI-LO GROCERY #5246 | 11/30/2016 | $10.87 |
| | WAL-MART #1359 | 12/01/2016 | $22.16 |
| | WM SUPERCENTER #3367 | 12/16/2016 | $14.43 |
| | | | **$47.46** |
| **ALANA WEST** | WAL-MART #0624 | 11/30/2016 | $3.94 |
| | HARVEYS #1677 | 11/30/2016 | $14.29 |
| | WAL-MART #0624 | 12/05/2016 | $22.35 |
| | WAL-MART #0624 | 12/05/2016 | $18.16 |
| | WAL-MART #0624 | 12/05/2016 | $18.67 |
| | KUNKLE TIRE & SERVICE CEN | 12/07/2016 | $37.30 |
| | WM SUPERCENTER #624 | 12/07/2016 | $6.07 |
| | PSA MARKETPLACE | 12/06/2016 | $21.00 |
| | HARVEYS #1677 | 12/08/2016 | $2.00 |
| | FOOD LION #0073 | 12/09/2016 | $11.50 |
| | FOOD LION #0073 | 12/09/2016 | $2.56 |
| | PSA MARKETPLACE | 12/07/2016 | $7.00 |
| | HARVEYS #1677 | 12/13/2016 | $16.26 |
| | HARVEYS #1677 | 12/13/2016 | $10.36 |
| | WAL-MART #0624 | 12/14/2016 | $4.18 |
| | HARVEYS #1677 | 12/19/2016 | $5.58 |
| | | | **$201.22** |
| **ALANNA WALDROP** | DOLLAR TREE | 12/08/2016 | $10.60 |
| | WAL-MART #4583 | 12/08/2016 | $121.98 |
| | WM SUPERCENTER #4445 | 12/09/2016 | $3.72 |
| | CAMPUS COPY SHOP | 12/09/2016 | $13.11 |
| | | | **$149.41** |
| **ALEX T. CHOW** | AMAZON MKTPLACE PMTS | 11/30/2016 | $549.95 |
| | DELTA AIR 0062174482074 | 11/29/2016 | $306.00 |
| | ELECTRONIC`S ETC. | 12/06/2016 | $415.26 |
| | AMERICAN CHEMICAL SOCI | 12/06/2016 | $358.00 |
| | THE HOME DEPOT #1122 | 12/07/2016 | $38.49 |
| | THE HOME DEPOT #1122 | 12/07/2016 | $19.22 |
| | TFS FISHERSCI ECOM ATL | 12/10/2016 | $286.54 |
| | ENTERPRISE RENT-A-CAR | 12/12/2016 | $298.71 |
| | BIG 5 SPORTING GOODS 156 | 12/16/2016 | $86.99 |
| | LUCKY #755 SAN FRAN | 12/16/2016 | $5.64 |
| | WAL-MART #5705 | 12/19/2016 | $60.22 |
| | AMAZON.COM AMZN.COM/BILL | 12/22/2016 | $156.38 |
| | TFS FISHERSCI ECOM ATL | 12/23/2016 | $152.87 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ALEX T. CHOW | FOOD LION #1583 | 12/26/2016 | $24.55 |
| | FOOD LION #1583 | 12/26/2016 | $22.45 |
| | | | **$2,781.27** |
| ALEXA TRIANTIS | WM SUPERCENTER #3222 | 12/02/2016 | $77.15 |
| | DOLLAR TREE | 12/02/2016 | $2.14 |
| | Southeastern Association | 12/13/2016 | $140.00 |
| | Southeastern Association | 12/13/2016 | $140.00 |
| | | | **$359.29** |
| ALFRED B. CROUCH JR. | NEWBERRY ELECTRIC COOPERA | 12/05/2016 | $13.91 |
| | CROMLEY'S INC | 12/05/2016 | $984.23 |
| | ASA-SSSA-CSSA | 12/13/2016 | $85.00 |
| | AMAZON MKTPLACE PMTS | 12/18/2016 | $49.95 |
| | | | **$1,133.09** |
| ALICE C EVATT | RICOH USA, INC | 12/22/2016 | $1,575.04 |
| | | | **$1,575.04** |
| ALICE E WINTER | NATIONAL 4-H COUNCIL SUPP | 12/08/2016 | $100.35 |
| | MICHAELS STORES 2113 | 12/13/2016 | $124.75 |
| | THE HOME DEPOT #1106 | 12/13/2016 | $50.04 |
| | OSWALD WHOLESALE LUMBER I | 12/14/2016 | $6.46 |
| | | | **$281.60** |
| ALLISON ODELL JONES | BI-LO GROCERY #5539 | 11/30/2016 | $2.81 |
| | HOBBY LOBBY #332 | 12/02/2016 | $0.71 |
| | JAMAICA RELIEF MINISTRIES | 12/02/2016 | $3.45 |
| | DOLLAR TREE | 12/02/2016 | $5.35 |
| | DOLLAR TREE | 12/05/2016 | $6.42 |
| | WM SUPERCENTER #3222 | 12/05/2016 | $12.96 |
| | WAL-MART #3222 | 12/08/2016 | $13.71 |
| | LIAGRIFFITH.COM | 12/21/2016 | $5.00 |
| | | | **$50.41** |
| ALMA L HARRIS | USPS PO 4538400550 | 12/08/2016 | $94.00 |
| | HOBBY LOBBY #321 | 12/09/2016 | $68.90 |
| | THE JOINT COUNCIL OF E | 12/13/2016 | $300.00 |
| | WAL-MART #0630 | 12/13/2016 | $77.30 |
| | Amazon.com | 12/29/2016 | $68.44 |
| | | | **$608.64** |
| ALTA MAE MARVIN | WM SUPERCENTER #1358 | 12/13/2016 | $13.51 |
| | USPS PO 4591402488 | 12/20/2016 | $37.60 |
| | USPS PO 4591400488 | 12/20/2016 | $13.60 |
| | PALMETTO RURAL TELEPHONE | 12/28/2016 | $125.34 |
| | | | **$190.05** |
| ALTHEIA L RICHARDSON | SAMS CLUB #4901 | 12/03/2016 | $225.21 |
| | SAMS CLUB #4901 | 12/05/2016 | $59.99 |
| | | | **$285.20** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **AMANDA HAYS** | BC.BASECAMP 2947143 | 12/05/2016 | $20.00 |
| | WRISTBANDEXPRESSCOM | 12/08/2016 | $84.96 |
| | LOWES #03071 | 12/14/2016 | $19.22 |
| | | | **$124.18** |
| **AMANDA L. POWELL** | THINGLINK | 12/07/2016 | $900.00 |
| | | | **$900.00** |
| **AMANDA MCNULTY** | VALLEY BEVERAGE SOLUTIONS | 12/05/2016 | $35.59 |
| | PSA MARKETPLACE | 12/06/2016 | $14.00 |
| | PSA MARKETPLACE | 12/09/2016 | $120.00 |
| | STAPLES 00104042 | 12/08/2016 | $80.96 |
| | QVC 494276791601 | 12/11/2016 | $76.64 |
| | | | **$327.19** |
| **AMANDA MENEFEE** | HILTON HOTELS SQUAW PK | 11/30/2016 | $469.41 |
| | HILTON HOTELS SQUAW PK | 11/30/2016 | $469.41 |
| | HILTON HOTELS SQUAW PK | 11/30/2016 | $156.47 |
| | HILTON HOTELS SQUAW PK | 11/30/2016 | $469.41 |
| | CLEMSON COMPUTER ST | 12/01/2016 | $2,781.99 |
| | PARTY CITY #294 | 12/14/2016 | $56.68 |
| | APL APPLE ONLINE STORE | 12/20/2016 | $402.32 |
| | InMotionHosting.com | 12/20/2016 | $359.88 |
| | | | **$5,165.57** |
| **AMBER J. LANGE** | EZTEXTING COM | 12/27/2016 | $25.00 |
| | | | **$25.00** |
| **AMBER STARNES** | USPS PO 4516000941 | 11/30/2016 | $4.61 |
| | PSA MARKETPLACE | 11/30/2016 | $35.00 |
| | PSA MARKETPLACE | 12/01/2016 | $7.00 |
| | PSA MARKETPLACE | 12/01/2016 | $7.00 |
| | PSA MARKETPLACE | 12/05/2016 | $20.00 |
| | DIAMOND T PROMOTIONAL | 12/06/2016 | $100.17 |
| | PSA MARKETPLACE | 12/06/2016 | $15.00 |
| | USPS PO 4516000941 | 12/09/2016 | $2.41 |
| | SANDHILL TELEPHONE COOP | 12/12/2016 | $148.04 |
| | USPS PO 4516000941 | 12/13/2016 | $10.00 |
| | PINK DOOR GIFTS & SHOES | 12/13/2016 | $164.16 |
| | WAL-MART #0642 | 12/14/2016 | $9.31 |
| | | | **$522.70** |
| **AMELIA PETTISS** | Ryder Engraving Inc | 12/01/2016 | $74.74 |
| | | | **$74.74** |
| **AMY ANDERSON** | IN ZYMO RESEARCH | 12/09/2016 | $148.57 |
| | | | **$148.57** |
| **AMY GAMBLE** | Amazon.com | 12/06/2016 | $149.40 |
| | Amazon.com | 12/14/2016 | $45.09 |
| | SIMULATION TRAINING SYSTE | 12/20/2016 | $369.71 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$564.20** |
| **AMY L DABBS** | RIVARD COMPANIES | 11/30/2016 | $399.99 |
| | LOWES #00907 | 12/02/2016 | $410.08 |
| | MICHAELS STORES 1241 | 12/06/2016 | $17.63 |
| | WAL-MART #1748 | 12/06/2016 | $63.67 |
| | LOWES #00655 | 12/06/2016 | $41.58 |
| | STAPLES 00115832 | 12/06/2016 | $86.79 |
| | STAPLES 00115832 | 12/08/2016 | $97.64 |
| | SQ TRICOUNTY MASTER GARD | 12/16/2016 | $109.00 |
| | PAYPAL RAMSAYBLUE9 | 12/20/2016 | $1,025.00 |
| | | | **$2,251.38** |
| **AMY LAWTON RAUH** | WPCHRG.COM GHMR7G5OT6 | 11/30/2016 | $249.00 |
| | THE HOME DEPOT #1130 | 11/30/2016 | $120.91 |
| | HOMEDEPOT.COM | 12/01/2016 | $64.53 |
| | HOMEDEPOT.COM | 12/02/2016 | $24.32 |
| | THE HOME DEPOT #1130 | 12/01/2016 | $79.60 |
| | HOMEDEPOT.COM | 12/05/2016 | $31.76 |
| | SAMPLEPREP | 12/14/2016 | $88.56 |
| | | | **$658.68** |
| **AMY MATTHEWS** | AMERICAN AIR0017927137089 | 11/29/2016 | $538.20 |
| | AMERICAN AIR0017927137087 | 11/29/2016 | $538.20 |
| | AMERICAN AIR0017927137088 | 11/29/2016 | $538.20 |
| | AMERICAN AIR0017927137090 | 11/29/2016 | $538.20 |
| | | | **$2,152.80** |
| **AMY SCARONI** | THE UPS STORE #3069 | 12/01/2016 | $5.35 |
| | | | **$5.35** |
| **ANAND K GRAMOPADHYE** | AMAZON MKTPLACE PMTS | 12/05/2016 | $15.95 |
| | WAL-MART #4583 | 12/19/2016 | $31.67 |
| | CLEMSON VARIETY & FRAMES | 12/20/2016 | $21.40 |
| | AmazonPrime Membership | 12/21/2016 | $52.43 |
| | Dropbox SYL95C28KZG5 | 12/29/2016 | $99.00 |
| | | | **$220.45** |
| **ANDREW WARNER** | PSA MARKETPLACE | 11/29/2016 | $28.00 |
| | SPIRIT COMMUNICATIONS EB | 11/30/2016 | $8.38 |
| | AMAZON MKTPLACE PMTS | 12/07/2016 | $12.95 |
| | BUR SURPLUS CENTER | 12/08/2016 | $65.69 |
| | WALSH SUPPLY | 12/08/2016 | $51.82 |
| | LOWES #01521 | 12/19/2016 | $15.87 |
| | WALSH SUPPLY | 12/21/2016 | $98.25 |
| | CENTURYLINK/SPEEDPAY | 12/27/2016 | $163.98 |
| | | | **$444.94** |
| **ANGELA FRASER** | RICOH RMS-CLEMSON | 11/30/2016 | $3.77 |
| | PAYPAL PARTNERSHIP | 12/02/2016 | $500.00 |
| | KAPA BIOSYSTEMS, INC. | 12/14/2016 | $1,751.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ANGELA FRASER | RMS - CLEMSON PRINT CENT | 12/14/2016 | $34.24 |
| | Amazon.com | 12/15/2016 | $23.20 |
| | STK SHUTTERSTOCK, INC. | 12/19/2016 | $199.00 |
| | AFDO | 12/20/2016 | $50.00 |
| | | | **$2,561.21** |
| ANGELA MORGAN | CFP BOARD OF STANDARDS | 11/30/2016 | $500.00 |
| | CLEMSON-UNIV-BOOKS #4900 | 11/30/2016 | $53.50 |
| | PAYPAL SFSCAVALCAD | 12/07/2016 | $50.00 |
| | D J WALL ST JOURNAL | 12/09/2016 | $49.00 |
| | AREUEA | 12/14/2016 | $100.00 |
| | ARES | 12/19/2016 | $135.00 |
| | ARES | 12/19/2016 | $135.00 |
| | | | **$1,022.50** |
| ANGELA P FORBES | NRA SERVSAFE | 12/01/2016 | $212.27 |
| | WM SUPERCENTER #4593 | 12/12/2016 | $29.21 |
| | FOOD LION #1580 | 12/14/2016 | $50.40 |
| | | | **$291.88** |
| ANN B SMITH | USPS.COM CLICKNSHIP | 12/01/2016 | $22.95 |
| | | | **$22.95** |
| ANNE KOGUT | AMERICAN INDUSTRIAL HYGI | 12/12/2016 | $240.00 |
| | | | **$240.00** |
| ANTHONY BAGWELL | HERITAGE FOOD SERVICE GRO | 11/29/2016 | $126.69 |
| | UPS 0000002612R4366 | 12/02/2016 | $13.67 |
| | WHALEY PARTS & SUPPL | 12/02/2016 | $282.80 |
| | WALMART.COM | 12/06/2016 | $6.04 |
| | WHALEY PARTS & SUPPL | 12/06/2016 | $607.43 |
| | BROCKS CAR REPAIR INC | 12/08/2016 | $689.13 |
| | PRIORITY SERVICES | 12/08/2016 | $667.73 |
| | WHALEY PARTS & SUPPL | 12/08/2016 | $785.12 |
| | HERITAGE FOOD SERVICE GRO | 12/16/2016 | $38.81 |
| | THYSSENKRUPP ELEV ORACLE | 12/19/2016 | $248.00 |
| | WW GRAINGER | 12/21/2016 | $115.43 |
| | | | **$3,580.85** |
| ANTHONY ELLENBURG | BLUE RIDGE WELDING | 11/30/2016 | $525.76 |
| | DANA I SHOPE SNAP ON | 12/01/2016 | $419.44 |
| | SUPER SERVICE | 12/02/2016 | $141.92 |
| | HARBOR FREIGHT TOOLS 645 | 12/02/2016 | $243.78 |
| | AUTOANYTHING | 12/08/2016 | $233.98 |
| | ALL LOCKED UP | 12/08/2016 | $292.56 |
| | ANDERSON FORD PARTS/SERV | 12/09/2016 | $263.94 |
| | ANDERSON FORD PARTS/SERV | 12/13/2016 | $241.45 |
| | SUPER SERVICE | 12/14/2016 | $1,313.44 |
| | AUTOANYTHING | 12/15/2016 | $259.98 |
| | HARBOR FREIGHT TOOLS 645 | 12/14/2016 | $37.08 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ANTHONY ELLENBURG | JIFFY LUBE #2922 | 12/15/2016 | $96.95 |
| | JIFFY LUBE #2922 | 12/15/2016 | $113.82 |
| | TRACTOR SUPPLY #1249 | 12/16/2016 | $16.64 |
| | AUTOZONE #1396 | 12/15/2016 | $24.88 |
| | SUPER SERVICE | 12/20/2016 | $164.18 |
| | HARBOR FREIGHT TOOLS 645 | 12/20/2016 | $22.23 |
| | DANA I SHOPE SNAP ON | 12/22/2016 | $749.00 |
| | ANDERSON FORD PARTS/SERV | 12/22/2016 | $138.51 |
| | BLUE RIDGE WELDING | 12/21/2016 | $26.50 |
| | | | **$5,326.04** |
| ANTHONY HARVEY | TRI-COUNTY ACE | 11/30/2016 | $4.67 |
| | UNITED REFRIG INC 502 | 11/30/2016 | $1,254.00 |
| | RICHWOOD COMPANY INC | 12/01/2016 | $60.83 |
| | TRI-COUNTY ACE | 12/01/2016 | $15.28 |
| | UNITED REFRIG INC 502 | 12/01/2016 | $57.20 |
| | INTEGRITY FIRE SFTY | 12/01/2016 | $161.00 |
| | TRI-COUNTY ACE | 12/09/2016 | $47.15 |
| | INTEGRITY FIRE SFTY | 12/13/2016 | $237.50 |
| | TRI-COUNTY ACE | 12/15/2016 | $37.35 |
| | TRI-COUNTY ACE | 12/19/2016 | $186.55 |
| | TRI-COUNTY ACE | 12/20/2016 | $8.07 |
| | TRI-COUNTY ACE | 12/21/2016 | $12.44 |
| | TRI-COUNTY ACE | 12/21/2016 | $133.69 |
| | TRI-COUNTY ACE | 12/22/2016 | $83.90 |
| | TRI-COUNTY ACE | 12/23/2016 | $25.18 |
| | | | **$2,324.81** |
| ANTHONY J SAVERENO | THE HOME DEPOT #8580 | 12/07/2016 | $79.63 |
| | THE HOME DEPOT #8580 | 12/13/2016 | $32.40 |
| | CRB CARBONITE BACKUP | 12/15/2016 | $59.99 |
| | | | **$172.02** |
| ANTHONY J. PUTNAM | USPS PO 4516800631 | 11/30/2016 | $5.80 |
| | ENVIRONMENTAL RESOURCE | 11/30/2016 | $360.59 |
| | SECURITY CENTRAL | 12/01/2016 | $249.96 |
| | NATIONAL SOCIETY OF PROFE | 12/05/2016 | $304.00 |
| | LOWES #03071 | 12/06/2016 | $98.71 |
| | HUDSON BROS TRAILER | 12/06/2016 | $245.47 |
| | SCRWA | 12/08/2016 | $350.00 |
| | TEXIDYNE INC | 12/20/2016 | $100.00 |
| | THE UPS STORE 3497 | 12/22/2016 | $10.34 |
| | | | **$1,724.87** |
| ANTHONY P KEINATH | LOWES #00655 | 12/07/2016 | $46.55 |
| | AMAZON MKTPLACE PMTS | 12/09/2016 | $43.95 |
| | W P LAW INC | 12/08/2016 | $4.41 |
| | CAROLINA FRESH FARMS 3 | 12/09/2016 | $230.56 |
| | AMAZON MKTPLACE PMTS | 12/18/2016 | $15.99 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$341.46** |
| **ANTHONY PENNA** | CAMPUS COPY SHOP | 12/02/2016 | $366.11 |
| | Samuel French Inc | 12/07/2016 | $728.00 |
| | WM SUPERCENTER #3222 | 12/08/2016 | $6.39 |
| | WM SUPERCENTER #3222 | 12/24/2016 | $5.32 |
| | | | **$1,105.82** |
| **ANTHONY POUNDERS** | THE WEBSTAURANT STORE | 12/05/2016 | $96.63 |
| | VOLUSION INC | 12/13/2016 | $109.00 |
| | FROMAGEX. | 12/28/2016 | $1,076.00 |
| | FOOD SAFETY NET SERVICES | 12/29/2016 | $311.83 |
| | | | **$1,593.46** |
| **APRIL HAYNES** | INFORMS | 11/30/2016 | $400.00 |
| | INFORMS | 12/01/2016 | $173.00 |
| | VISTA HIGHER LEARNING | 12/02/2016 | $225.60 |
| | Amazon.com | 12/04/2016 | $56.57 |
| | AMAZON.COM AMZN.COM/BILL | 12/03/2016 | $168.19 |
| | DELTA AIR 0062365182036 | 12/05/2016 | $398.70 |
| | DRI GRAHLSOFTWARE.COM | 12/08/2016 | $34.94 |
| | DRI GRAHLSOFTWARE.COM | 12/08/2016 | $104.82 |
| | AMAZON MKTPLACE PMTS | 12/09/2016 | $129.23 |
| | AMERICAN MATHEMATI | 12/09/2016 | $128.00 |
| | FEDEX 858369962457 | 12/09/2016 | $12.11 |
| | INFORMS | 12/09/2016 | $186.00 |
| | Amazon.com | 12/12/2016 | $172.24 |
| | SIAM | 12/10/2016 | $143.00 |
| | DRI WINEDT INC. | 12/15/2016 | $250.00 |
| | BETTER OFFICE SUPPLY SOLU | 12/13/2016 | $1,070.00 |
| | DBC BLICK ART MATERIAL | 12/16/2016 | $29.47 |
| | Amazon.com | 12/17/2016 | $200.46 |
| | AMAZON MKTPLACE PMTS | 12/16/2016 | $11.10 |
| | AMAZON MKTPLACE PMTS | 12/17/2016 | $37.86 |
| | AGENT FEE 8900687042799 | 12/21/2016 | $50.00 |
| | AMERICAN AIR0017892086483 | 12/21/2016 | $401.70 |
| | AMERICAN AIR0017892086485 | 12/21/2016 | $201.70 |
| | AGENT FEE 8900687042797 | 12/21/2016 | $50.00 |
| | AGENT FEE 8900687042802 | 12/23/2016 | $50.00 |
| | DELTA AIR 0067892086486 | 12/22/2016 | $670.70 |
| | UNITED 0167892086489 | 12/23/2016 | $629.70 |
| | DELTA AIR 0067892086488 | 12/23/2016 | $422.70 |
| | AGENT FEE 8900687042800 | 12/22/2016 | $50.00 |
| | SIAM | 12/22/2016 | $166.00 |
| | AGENT FEE 8900687042803 | 12/23/2016 | $50.00 |
| | | | **$6,673.79** |
| **ARNOLD LANE JR** | NASPA-EXPERIENT | 12/19/2016 | $450.00 |
| | NASPA-AUTHORIZE.NET | 12/19/2016 | $75.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$525.00** |
| **ASHLEY L YOUNG** | WALGREENS #11769 | 12/21/2016 | $24.33 |
| | STAPLES 00118018 | 12/27/2016 | $56.86 |
| | | | **$81.19** |
| **AUBREY BALDWIN** | AAAS SCIENCE MAGAZINE | 12/02/2016 | $47.50 |
| | CLEMSON-UNIV-BOOKS #4900 | 12/02/2016 | $14.53 |
| | PROJECT MANAGEMENT INSTIT | 12/14/2016 | $169.00 |
| | TEAMWORKCOM PROJECTS | 12/17/2016 | $24.00 |
| | STICKER MULE | 12/19/2016 | $622.00 |
| | THE WEBSTAURANT STORE | 12/20/2016 | $152.28 |
| | THE VERNON COMPANY | 12/21/2016 | $894.01 |
| | THE VERNON COMPANY | 12/21/2016 | $2,033.55 |
| | THE VERNON COMPANY | 12/21/2016 | $148.57 |
| | THE VERNON COMPANY | 12/21/2016 | $890.47 |
| | THE VERNON COMPANY | 12/21/2016 | $1,271.24 |
| | THE VERNON COMPANY | 12/21/2016 | $261.44 |
| | THE VERNON COMPANY | 12/21/2016 | $214.36 |
| | THE VERNON COMPANY | 12/27/2016 | $1,042.74 |
| | | | **$7,785.69** |
| **AUBREY COFFEE** | CLEMSON-UNIV-BOOKS #4900 | 12/09/2016 | $108.60 |
| | | | **$108.60** |
| **BARBARA BLACKMON** | HAMILTON ROBOTICS | 12/02/2016 | $406.06 |
| | NEW ENGLAND BIOLABS | 12/05/2016 | $432.00 |
| | QIAGEN INC | 12/07/2016 | $1,160.46 |
| | MUSC BURSAR'S OFFICE | 12/09/2016 | $2,060.00 |
| | AGILENTTECHNOLOGIES | 12/14/2016 | $794.80 |
| | EXPEDIA7231383128822 | 12/20/2016 | $4.00 |
| | EXPEDIA7231383128822 | 12/20/2016 | $38.00 |
| | DELTA AIR 0067932006211 | 12/20/2016 | $373.60 |
| | DELTA AIR 0067932011798 | 12/20/2016 | $153.10 |
| | MP BIOMEDICALS LLC | 12/21/2016 | $226.46 |
| | SCHERAGO INT'L/PLANT G | 12/21/2016 | $520.00 |
| | | | **$6,168.48** |
| **BARBARA CAMPBELL** | TFS FISHERSCI ECOM ATL | 12/10/2016 | $101.28 |
| | TFS FISHERSCI ECOM ATL | 12/13/2016 | $100.69 |
| | QIAGEN INC | 12/16/2016 | $1,193.54 |
| | TFS FISHERSCI ECOM ATL | 12/21/2016 | $284.30 |
| | | | **$1,679.81** |
| **BARBARA HAMBERG** | DELTA AIR 0067927163997 | 11/29/2016 | $708.66 |
| | Amazon.com | 12/06/2016 | $61.06 |
| | HACKETT PUBLISHING | 12/06/2016 | $118.95 |
| | JHUP JOURNALS | 12/06/2016 | $70.00 |
| | SOLE ON THE GREEN | 12/08/2016 | $195.79 |
| | THE JAMES F MARTIN INN | 12/07/2016 | $266.40 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BARBARA HAMBERG** | AMAZON MKTPLACE PMTS | 12/09/2016 | $33.97 |
| | AMAZON.COM AMZN.COM/BILL | 12/09/2016 | $80.05 |
| | STAPLES DIRECT | 12/15/2016 | $754.66 |
| | CU-OUTDOOR LAB | 12/15/2016 | $225.00 |
| | TRILITERAL LLC | 12/15/2016 | $79.07 |
| | PAYPAL INTERNATION | 12/15/2016 | $75.00 |
| | Amazon.com | 12/18/2016 | $17.00 |
| | AMERACADREL | 12/19/2016 | $165.00 |
| | VALLEY BEVERAGE SOLUTIONS | 12/19/2016 | $23.11 |
| | | | **$2,873.72** |
| **BARBARA J SPEZIALE** | Amazon.com | 11/30/2016 | $414.09 |
| | Amazon.com | 11/30/2016 | $124.12 |
| | THINGLINK | 12/01/2016 | $900.00 |
| | AmazonPrime Membership | 12/09/2016 | $105.93 |
| | AMERICAN AIR0012104732953 | 12/13/2016 | $622.70 |
| | | | **$2,166.84** |
| **BARBARA PIEKUTOWSKI** | FEDEX 777897435560 | 12/11/2016 | $81.61 |
| | CampaignMonitor.co | 12/16/2016 | $9.00 |
| | FEDEX 777890116344 | 12/20/2016 | $7.34 |
| | | | **$97.95** |
| **BARBARA SMITH** | FRONTIER AI Y9C4NW | 11/30/2016 | $422.20 |
| | FRONTIER AI O77NPM | 11/30/2016 | $422.20 |
| | AGENT FEE 8900685715579 | 11/30/2016 | $9.00 |
| | AGENT FEE 8900685715580 | 11/30/2016 | $9.00 |
| | NORWEGIAN AI0008721609396 | 12/09/2016 | $735.00 |
| | AGENT FEE 8900685814285 | 12/09/2016 | $34.00 |
| | AMERICAN AIR0017971350830 | 12/09/2016 | $251.70 |
| | AMERICAN AIR0017971350856 | 12/09/2016 | $162.70 |
| | AGENT FEE 8900685814258 | 12/09/2016 | $9.00 |
| | | | **$2,054.80** |
| **BARRY FLINN** | U OF IL BIOTECH CNTR | 12/09/2016 | $1,384.42 |
| | BIOMED CENTRAL | 12/08/2016 | $1,823.25 |
| | U OF IL BIOTECH CNTR | 12/09/2016 | $1,260.27 |
| | INTEGRATED DNA TECH | 12/13/2016 | $39.33 |
| | AMERICAN AIR0017931719623 | 12/19/2016 | $256.20 |
| | | | **$4,763.47** |
| **BENARDO J DARGAN** | AMAZON MKTPLACE PMTS | 12/01/2016 | $364.96 |
| | AMAZON MKTPLACE PMTS | 11/30/2016 | $19.94 |
| | AMAZON MKTPLACE PMTS | 12/01/2016 | $103.14 |
| | TRI-COUNTY ACE | 12/01/2016 | $91.28 |
| | MAILCHIMP | 12/06/2016 | $50.00 |
| | AMERICAN AIR0012105967307 | 12/21/2016 | $1,211.46 |
| | | | **$1,840.78** |
| **BENJAMIN FALLEN** | MIDCO GLOBAL INC | 12/07/2016 | $191.87 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BENJAMIN FALLEN** | OFFICESUPPLYKING | 12/15/2016 | $55.36 |
| | HARBOR FREIGHT TOOLS 264 | 12/21/2016 | $204.04 |
| | VZWRLSS IVR VB | 12/21/2016 | $40.07 |
| | ASA-SSSA-CSSA | 12/22/2016 | $150.00 |
| | | | **$641.34** |
| **BESHAH AYALEW** | IEEE PRODUCTS & SERVICES | 12/05/2016 | $223.00 |
| | | | **$223.00** |
| **BETH L SCHONERT** | AIRPORT SHUTTLE | 12/02/2016 | $138.00 |
| | THE JAMES F MARTIN INN | 12/08/2016 | $266.40 |
| | RICOH USA, INC | 12/15/2016 | $105.93 |
| | | | **$510.33** |
| **BO SONG** | BEST BUY 00008557 | 12/23/2016 | $37.79 |
| | | | **$37.79** |
| **BOB MCANALLY** | B&H PHOTO, 800-606-6969 | 12/01/2016 | $119.90 |
| | MARKERTEK VIDEO SUPPLY | 12/01/2016 | $1,955.02 |
| | B&H PHOTO, 800-606-6969 | 12/05/2016 | $237.12 |
| | REV.COM | 12/07/2016 | $64.00 |
| | B&H PHOTO, 800-606-6969 | 12/07/2016 | $740.48 |
| | MARKERTEK VIDEO SUPPLY | 12/20/2016 | $273.53 |
| | MARKERTEK VIDEO SUPPLY | 12/22/2016 | $71.88 |
| | | | **$3,461.93** |
| **BONNIE LANIER** | AMERICAN COUNSELING ASSO | 11/30/2016 | $380.00 |
| | AMERICAN COUNSELING ASSO | 11/30/2016 | $171.00 |
| | AMERICAN COUNSELING ASSO | 11/30/2016 | $380.00 |
| | AMERICAN COUNSELING ASSO | 11/30/2016 | $380.00 |
| | CLEMSON-UNIV-BOOKS #4900 | 12/02/2016 | $8.45 |
| | AMERICAN COLLEGE HEALT | 12/09/2016 | $2,000.00 |
| | EB SCHA2017-EXPERIENC | 12/12/2016 | $410.00 |
| | AGENT FEE 8900710327752 | 12/12/2016 | $9.00 |
| | DELTA AIR 0067971351100 | 12/12/2016 | $414.20 |
| | AGENT FEE 8900710327751 | 12/12/2016 | $9.00 |
| | DELTA AIR 0067971351111 | 12/12/2016 | $414.20 |
| | DELTA AIR 0067971351112 | 12/12/2016 | $414.20 |
| | AGENT FEE 8900710327739 | 12/12/2016 | $9.00 |
| | AMERICAN COUNSELING ASSO | 12/14/2016 | $171.00 |
| | UPTODATE SUBSCRIPTION | 12/15/2016 | $533.93 |
| | DEA REGISTRATION | 12/15/2016 | $731.00 |
| | AMA MEMBERSHIP DUES | 12/16/2016 | $420.00 |
| | AMERICAN ACADEMY OF FAMIL | 12/16/2016 | $725.00 |
| | Amer Acad of Family Phys | 12/20/2016 | $725.00 |
| | | | **$8,304.98** |
| **BRAD OWENS** | AMAZON MKTPLACE PMTS | 12/10/2016 | $181.29 |
| | | | **$181.29** |
| **BRAD POORE** | TRI-COUNTY ACE | 12/07/2016 | $10.59 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRAD POORE** | TRI-COUNTY ACE | 12/07/2016 | $4.26 |
| | | | **$14.85** |
| **BRADLEY D. STANCIL** | PAYPAL SCC 33 | 12/01/2016 | $300.00 |
| | INTELLA LIFTPARTS | 12/07/2016 | $228.00 |
| | CLEMSON AUTO PARTS INC | 12/12/2016 | $10.47 |
| | | | **$538.47** |
| **BRENDA NICHOLSON** | TUESDAY MORNING # 0735 | 12/01/2016 | $22.24 |
| | AMAZON MKTPLACE PMTS | 12/05/2016 | $34.63 |
| | AMAZON MKTPLACE PMTS | 12/05/2016 | $4.70 |
| | | | **$61.57** |
| **BRETT A WRIGHT** | ZOOM.US | 12/10/2016 | $19.98 |
| | USPS.COM POSTAL STORE | 12/09/2016 | $301.75 |
| | VARIDESK | 12/14/2016 | $375.00 |
| | WALMART.COM | 12/17/2016 | $93.25 |
| | | | **$789.98** |
| **BRIAN BEER** | SPIRIT COMMUNICATIONS EB | 11/30/2016 | $1.57 |
| | VZWRLSS PRPAY AUTOPAY | 12/06/2016 | $20.00 |
| | DIAMOND SPRINGS WATER | 12/13/2016 | $10.75 |
| | COMPORIUM-LTC RP | 12/18/2016 | $203.93 |
| | NATIONAL CATTLEMEN'S | 12/24/2016 | $925.00 |
| | | | **$1,161.25** |
| **BRIAN CALLAHAN** | ATLANTIC BROADBAND | 12/03/2016 | $209.70 |
| | NBF NATL BIZ FURNITURE | 12/03/2016 | $765.00 |
| | ATLANTIC BROADBAND | 12/03/2016 | $209.69 |
| | HORRY TELEPHONE COOPERATI | 12/05/2016 | $443.20 |
| | VZWRLSS IVR VB | 12/06/2016 | $608.20 |
| | COMCAST OF AUGUSTA | 12/08/2016 | $121.89 |
| | COMCAST OF CHARLESTON | 12/08/2016 | $186.05 |
| | SOUTHERN CONNECTOR | 12/08/2016 | $30.00 |
| | BAY PHOTO LAB | 12/14/2016 | $184.49 |
| | ATLANTIC BROADBAND | 12/18/2016 | $209.81 |
| | COMPORIUM-RHTC RP | 12/18/2016 | $160.00 |
| | COMCAST OF CHARLESTON | 12/18/2016 | $191.05 |
| | VZWRLSS PRPAY AUTOPAY | 12/16/2016 | $30.00 |
| | | | **$3,349.08** |
| **BRIAN FREDERICK** | ALL SQUARE DIGITAL SOLUTI | 11/30/2016 | $449.40 |
| | CINTAS 216 | 12/01/2016 | $94.17 |
| | ALL SQUARE DIGITAL SOLUTI | 12/02/2016 | $449.40 |
| | HOMEDEPOT.COM | 12/01/2016 | $119.94 |
| | PLOTTER SUPPLIES INC | 12/10/2016 | $455.71 |
| | LOWES #03071 | 12/14/2016 | $12.71 |
| | CINTAS 216 | 12/15/2016 | $94.17 |
| | PLOTTER SUPPLIES INC | 12/15/2016 | $234.48 |
| | MONOPRICE, INC. | 12/16/2016 | $9.91 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRIAN FREDERICK** | MAC PAPERS, INC. | 12/20/2016 | $42.73 |
| | OREILLY AUTO 00043745 | 12/21/2016 | $81.49 |
| | | | **$2,044.11** |
| **BRIAN J OROURKE** | NORTHLAND CABLE TV | 12/05/2016 | $107.84 |
| | UPS 0000009E630Y506 | 12/12/2016 | $91.60 |
| | VZWRLSS APOCC VISB | 12/13/2016 | $970.40 |
| | GAN 1120GRNVILLENEWCIR | 12/16/2016 | $358.86 |
| | UPS 0000009E630Y516 | 12/19/2016 | $6.73 |
| | UPS 0000001A3V82516 | 12/19/2016 | $6.48 |
| | UPS 0000001A3V82526 | 12/26/2016 | $11.37 |
| | | | **$1,553.28** |
| **BRIAN J WILLIAMS** | BASS PRO STORE MYRTLE BE | 12/13/2016 | $139.09 |
| | | | **$139.09** |
| **BRIAN J. MELLOY** | INSTITUTE OF INDUSTRIAL | 12/22/2016 | $154.00 |
| | | | **$154.00** |
| **BRIAN K WARD** | HARBOR FREIGHT TOOLS 129 | 11/30/2016 | $10.84 |
| | LOWES #02464 | 12/05/2016 | $72.27 |
| | FIELD & STREAM | 12/09/2016 | $10.84 |
| | AMER SOC FOR HORT SCIENCE | 12/14/2016 | $110.00 |
| | REDWINGVASQUE | 12/15/2016 | $179.99 |
| | FOOD LION #1691 | 12/15/2016 | $17.34 |
| | BEST BUY 00014282 | 12/17/2016 | $19.43 |
| | HIGH COUNTRY GARDENS | 12/15/2016 | $522.33 |
| | HIGH COUNTRY GARDENS | 12/15/2016 | $113.79 |
| | | | **$1,056.83** |
| **BRIAN S LEOUNIS** | TOOLSTODAYC | 11/30/2016 | $100.54 |
| | TRI-COUNTY ACE | 12/01/2016 | $13.57 |
| | AMAZON MKTPLACE PMTS | 12/01/2016 | $26.95 |
| | AMAZON MKTPLACE PMTS | 12/01/2016 | $252.58 |
| | AMAZON MKTPLACE PMTS | 12/01/2016 | $17.42 |
| | WOODWORKERS SUPPLY, INC | 12/07/2016 | $15.80 |
| | TRI-COUNTY ACE | 12/08/2016 | $49.34 |
| | BSC SUPPLY | 12/16/2016 | $485.86 |
| | | | **$962.06** |
| **BRITTANY PEACOCK** | AIKEN DISCOUNT TIRE INC | 12/13/2016 | $20.00 |
| | | | **$20.00** |
| **BRITTANY STEPHENSON** | PLANNING POD | 12/09/2016 | $39.99 |
| | | | **$39.99** |
| **BRUCE KESLER** | PARTS TOWN | 12/02/2016 | $318.83 |
| | LOWES #03071 | 12/02/2016 | $243.11 |
| | ANDERSON NAPA AUTO PARTS, | 12/07/2016 | $43.17 |
| | MCNEELYS STORE & RENTAL | 12/07/2016 | $64.18 |
| | LOWES #03071 | 12/07/2016 | $186.42 |
| | ATLANTA LIGHT BULBS, INC | 12/09/2016 | $82.50 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRUCE KESLER** | PARTS TOWN | 12/10/2016 | $361.86 |
| | AMERICAN HOTEL REGISTER | 12/16/2016 | $733.96 |
| | REPUBLIC SERVICES TRASH | 12/20/2016 | $85.21 |
| | | | **$2,119.24** |
| **BRUCE MARTIN** | DSI METALS | 11/29/2016 | $169.86 |
| | SPARROW & KENNEDY TRACTOR | 12/01/2016 | $146.51 |
| | AGRI SUPPLY - FLORENCE | 12/05/2016 | $153.28 |
| | DSI METALS | 12/05/2016 | $109.79 |
| | EREPLACEMENTPARTS.COM | 12/06/2016 | $54.79 |
| | AIRGAS SOUTH | 12/06/2016 | $127.16 |
| | LOWES #01120 | 12/06/2016 | $104.44 |
| | JACK'S MOBILE HOME | 12/08/2016 | $9.29 |
| | RADIOSHACK COR00196311 | 12/08/2016 | $4.31 |
| | AGRI SUPPLY - FLORENCE | 12/13/2016 | $121.94 |
| | SCHOFIELD HARDWARE | 12/13/2016 | $37.16 |
| | SCHOFIELD HARDWARE | 12/13/2016 | $158.87 |
| | DSI METALS | 12/13/2016 | $28.46 |
| | PALMETTO SENTRY INC | 12/14/2016 | $47.16 |
| | WM SUPERCENTER #7188 | 12/14/2016 | $31.64 |
| | BTS #12 | 12/19/2016 | $147.25 |
| | | | **$1,451.91** |
| **BRYAN E DENHAM** | AMAZON.COM AMZN.COM/BILL | 12/02/2016 | $22.07 |
| | NATIONAL COMMUNICATION AS | 12/02/2016 | $35.00 |
| | CAMPUS COPY SHOP | 12/05/2016 | $1,265.45 |
| | QUALTRICS | 12/08/2016 | $326.22 |
| | STAPLES DIRECT | 12/10/2016 | $273.87 |
| | International Communicati | 12/14/2016 | $195.00 |
| | SURVEYMONKEY.COM | 12/17/2016 | $300.00 |
| | | | **$2,417.61** |
| **BULENT KOC** | AMAZON MKTPLACE PMTS | 11/30/2016 | $12.95 |
| | LOWES #03071 | 12/01/2016 | $27.58 |
| | TRACTOR-SUPPLY-CO #0440 | 12/04/2016 | $56.52 |
| | LOWES #03071 | 12/04/2016 | $63.29 |
| | WHITE JONES ACE HDWE | 12/04/2016 | $22.65 |
| | WHITE JONES ACE | 12/04/2016 | $62.65 |
| | LOWES #03071 | 12/03/2016 | $121.58 |
| | WHITE JONES ACE | 12/04/2016 | $40.60 |
| | LOWES #03071 | 12/04/2016 | $25.44 |
| | LOWES #00728 | 12/04/2016 | $10.68 |
| | SHAPEWAYS INC. | 12/09/2016 | $77.55 |
| | ASABE | 12/19/2016 | $150.00 |
| | | | **$671.49** |
| **C BRADLEY THOMPSON** | FACEBK LN5SRANTC2 | 11/30/2016 | $30.00 |
| | Amazon.com | 12/01/2016 | $37.40 |
| | Amazon.com | 12/05/2016 | $30.56 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| C BRADLEY THOMPSON | AMAZON.COM AMZN.COM/BILL | 12/05/2016 | $16.36 |
| | Amazon.com | 12/07/2016 | $40.23 |
| | FORMSITE.COM | 12/08/2016 | $168.72 |
| | AMAZON.COM AMZN.COM/BILL | 12/19/2016 | $53.44 |
| | GOOGLE Google Storage | 12/22/2016 | $1.99 |
| | AMAZON MKTPLACE PMTS | 12/25/2016 | $6.38 |
| | AMAZON MKTPLACE PMTS | 12/26/2016 | $9.99 |
| | AMAZON MKTPLACE PMTS | 12/27/2016 | $14.44 |
| | | | **$409.51** |
| CAIREN C WITHINGTON | ZOOM.US | 12/06/2016 | $61.48 |
| | SURVEYMONKEY.COM | 12/09/2016 | $300.00 |
| | | | **$361.48** |
| CALVIN SAWYER | AMAZON MKTPLACE PMTS | 12/01/2016 | $22.44 |
| | Amazon.com | 12/04/2016 | $83.36 |
| | AUTOZONE #1021 | 12/15/2016 | $141.09 |
| | Amazon.com | 12/21/2016 | $105.92 |
| | LOWES #03071 | 12/22/2016 | $702.99 |
| | AMAZON MKTPLACE PMTS | 12/22/2016 | $76.95 |
| | | | **$1,132.75** |
| CAMERON F BUSHNELL | THE CHRONICLE | 12/02/2016 | $164.00 |
| | NCTE - MOTO | 12/22/2016 | $630.00 |
| | | | **$794.00** |
| CANDIS DUNCAN | IN OHIO LUMEX CO | 12/01/2016 | $995.00 |
| | AMERICAN INDUSTRIAL HYGI | 12/05/2016 | $240.00 |
| | FEDEX 92300296 | 12/16/2016 | $27.06 |
| | | | **$1,262.06** |
| CARL W. MYERS | LOWES #03050 | 11/30/2016 | $62.23 |
| | | | **$62.23** |
| CARLA F BENNETT | FACEBK M4BZW9NJ92 | 11/30/2016 | $92.82 |
| | THE UPS STORE 3497 | 11/30/2016 | $26.73 |
| | THE UPS STORE 3497 | 11/30/2016 | $332.68 |
| | USPS PO 4516800631 | 12/02/2016 | $3.56 |
| | SURVEYMONKEY.COM | 12/04/2016 | $23.99 |
| | AIRSIGN INC | 12/01/2016 | $2,060.00 |
| | UPS 00006X54X1 | 12/11/2016 | $23.38 |
| | UPS 00006X54X1 | 12/18/2016 | $11.96 |
| | BUDGET CONFERENCING | 12/21/2016 | $118.65 |
| | | | **$2,693.77** |
| CARLA RATHBONE | ANDERSON CLEMSON SHUTTLE | 11/30/2016 | $84.47 |
| | | | **$84.47** |
| CARLOS GORE ASHTON | DOLLAR GENERAL # 11289 | 11/29/2016 | $36.99 |
| | GOLDMAN'S TRUE VALUE | 12/01/2016 | $19.42 |
| | WALMART.COM 8009666546 | 12/05/2016 | $1,948.05 |
| | WAL-MART #0514 | 12/06/2016 | $36.55 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CARLOS GORE ASHTON | GOLDMAN'S TRUE VALUE | 12/06/2016 | $5.39 |
| | WAL-MART #0514 | 12/06/2016 | $8.08 |
| | TARGET 00013102 | 12/06/2016 | $21.60 |
| | HARLEY AUTO PARTS INC | 12/06/2016 | $32.29 |
| | WM SUPERCENTER #514 | 12/06/2016 | $42.85 |
| | THE HOME DEPOT #1117 | 12/06/2016 | $84.46 |
| | BED BATH & BEYOND #1134 | 12/06/2016 | $146.71 |
| | KEY CHEMICALS INC | 12/07/2016 | $29.16 |
| | GOLDMAN'S TRUE VALUE | 12/09/2016 | $27.00 |
| | LOWES #00639 | 12/09/2016 | $74.46 |
| | CAROLINA OUTDOORS | 12/09/2016 | $9.30 |
| | LOWES #00639 | 12/12/2016 | $2,497.86 |
| | WAL-MART #0514 | 12/19/2016 | $212.41 |
| | | | **$5,232.58** |
| CARLY A SMITH | SPIRIT COMMUNICATIONS EB | 11/30/2016 | $3.05 |
| | FTC AUTOMATIC DRAFTS | 12/07/2016 | $140.57 |
| | XPRESS LUBE LAKE CITY | 12/14/2016 | $33.92 |
| | | | **$177.54** |
| CAROL DUCKER SALLEY | WM SUPERCENTER #4445 | 11/30/2016 | $7.90 |
| | WM SUPERCENTER #4445 | 12/01/2016 | $11.01 |
| | WM SUPERCENTER #4445 | 12/15/2016 | $20.75 |
| | | | **$39.66** |
| CAROL FOSTER MOSLEY | OAKWAY FARM & GARDEN C | 12/06/2016 | $434.92 |
| | THE HOME DEPOT #1130 | 12/09/2016 | $38.23 |
| | AMAZON MKTPLACE PMTS | 12/09/2016 | $59.94 |
| | AMAZON MKTPLACE PMTS | 12/09/2016 | $35.50 |
| | Amazon.com | 12/10/2016 | $16.76 |
| | OAKWAY FARM & GARDEN C | 12/12/2016 | $307.40 |
| | TIGER POINT | 12/21/2016 | $48.00 |
| | | | **$940.75** |
| CAROL M HEGLER | CABELAS.COM | 11/30/2016 | $75.21 |
| | GREENVILLE ARMY STORE | 12/05/2016 | $30.63 |
| | HUSKYLINERS | 12/05/2016 | $61.15 |
| | FRG TEAMFANSHOP | 12/06/2016 | $62.93 |
| | WWW.FINISHLINE.COM | 12/07/2016 | $52.98 |
| | WAL-MART #0640 | 12/12/2016 | $22.42 |
| | SPINX #209 | 12/13/2016 | $4.98 |
| | BI-LO GROCERY #5057 | 12/14/2016 | $47.40 |
| | TIGER TOWN GRAPHICS | 12/13/2016 | $34.24 |
| | LAURENDA'S LLC | 12/13/2016 | $381.84 |
| | DOLLAR TREE | 12/14/2016 | $10.48 |
| | EXECUTIVE DETAIL INC | 12/15/2016 | $95.00 |
| | AT&T PAYMENT | 12/17/2016 | $42.20 |
| | APPLE STORE #R355 | 12/19/2016 | $319.23 |
| | DOLLAR TREE | 12/20/2016 | $10.48 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,251.17** |
| **CAROLYN WAKEFIELD** | AMAZON MKTPLACE PMTS | 12/02/2016 | $27.83 |
| | TREE STUFF.COM | 12/01/2016 | $17.27 |
| | AMAZON MKTPLACE PMTS | 12/03/2016 | $146.38 |
| | AMAZON.COM AMZN.COM/BILL | 12/05/2016 | $96.62 |
| | WAL-MART #3222 | 12/05/2016 | $193.24 |
| | AMAZON MKTPLACE PMTS | 12/06/2016 | $14.49 |
| | ASUS COMPUTER INTER | 12/08/2016 | $1,710.93 |
| | TRI-COUNTY ACE | 12/12/2016 | $8.28 |
| | FORESTRY SUPPLIERS | 12/13/2016 | $261.00 |
| | CABELAS.COM | 12/16/2016 | $8.21 |
| | DIAMOND SPRINGS WATER | 12/20/2016 | $10.65 |
| | PAYPAL AVINET | 12/20/2016 | $257.46 |
| | UPS 000000W00452526 | 12/26/2016 | $16.11 |
| | | | **$2,768.47** |
| **CARY WILLIFORD** | VZWRLSS IVR VB | 12/07/2016 | $224.36 |
| | HENRY SCHEIN | 12/06/2016 | $1,800.45 |
| | HENRY SCHEIN | 12/07/2016 | $48.56 |
| | HENRY SCHEIN | 12/07/2016 | $228.97 |
| | HENRY SCHEIN | 12/07/2016 | $1,039.78 |
| | HENRY SCHEIN | 12/07/2016 | $103.13 |
| | HENRY SCHEIN | 12/12/2016 | $161.98 |
| | HENRY SCHEIN | 12/12/2016 | $975.34 |
| | HENRY SCHEIN | 12/12/2016 | $97.11 |
| | HENRY SCHEIN | 12/12/2016 | $428.28 |
| | HENRY SCHEIN | 12/12/2016 | $1,979.27 |
| | HENRY SCHEIN | 12/12/2016 | $41.32 |
| | HENRY SCHEIN | 12/14/2016 | $1,026.60 |
| | HENRY SCHEIN | 12/14/2016 | $36.29 |
| | HENRY SCHEIN | 12/14/2016 | $1,246.81 |
| | HENRY SCHEIN | 12/14/2016 | $48.56 |
| | HENRY SCHEIN | 12/14/2016 | $48.56 |
| | HENRY SCHEIN | 12/14/2016 | $49.38 |
| | HENRY SCHEIN | 12/14/2016 | $37.15 |
| | HENRY SCHEIN | 12/14/2016 | $1,363.48 |
| | HENRY SCHEIN | 12/15/2016 | $822.47 |
| | HENRY SCHEIN | 12/21/2016 | $828.45 |
| | HENRY SCHEIN | 12/21/2016 | $1,689.15 |
| | HENRY SCHEIN | 12/21/2016 | $2,301.78 |
| | | | **$16,627.23** |
| **CASEY JENKINS** | AMAZON MKTPLACE PMTS | 11/30/2016 | $57.86 |
| | VUE BACB EXAM ADMIN | 12/02/2016 | $45.00 |
| | AMAZON MKTPLACE PMTS | 12/03/2016 | $28.38 |
| | AMAZON MKTPLACE PMTS | 12/06/2016 | $70.60 |
| | MICRO-SURFACE FINISHING | 12/14/2016 | $26.59 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CASEY JENKINS | PAYPAL NEWEGYPTCYC | 12/14/2016 | $10.59 |
| | U.S. PLASTIC CORPORATION | 12/23/2016 | $20.45 |
| | | | **$259.47** |
| CATHERINE P MCGUINN | LOWES #00661 | 12/04/2016 | $8.22 |
| | USPS KIOSK 4514819554 | 12/12/2016 | $18.80 |
| | USPS KIOSK 4514819554 | 12/14/2016 | $1.36 |
| | BRYSONS GARAGE | 12/28/2016 | $1,132.87 |
| | | | **$1,161.25** |
| CECELIA JACKSON | IN GUARD YOUR DOGS SAFET | 11/30/2016 | $1,725.00 |
| | GREEN GUARD FIRST AID & S | 11/30/2016 | $395.36 |
| | AWWA.ORG | 12/02/2016 | $90.00 |
| | EASTERN TECHNICAL ASSOC | 12/02/2016 | $265.00 |
| | PROJECT MGMT INSTITUTE | 12/06/2016 | $555.00 |
| | NIGP | 12/07/2016 | $117.00 |
| | NIGP | 12/07/2016 | $1,187.00 |
| | INTL SOC ARBORICULTURE | 12/16/2016 | $200.00 |
| | DIAMOND T PROMOTIONAL | 12/14/2016 | $781.10 |
| | SCBG/BCGM | 12/16/2016 | $80.00 |
| | NFPA NATL FIRE PROTECT | 12/21/2016 | $150.00 |
| | NFPA NATL FIRE PROTECT | 12/21/2016 | $150.00 |
| | SSI PM TRAINING | 12/22/2016 | $59.00 |
| | | | **$5,754.46** |
| CELESTE C. BATES | UPS 000000176Y9Y206 | 12/06/2016 | $21.19 |
| | CLEMSON COMPUTER ST | 12/07/2016 | $85.59 |
| | VZWRLSS IVR VB | 12/08/2016 | $38.01 |
| | THE JAMES F MARTIN INN | 12/07/2016 | $241.98 |
| | THE JAMES F MARTIN INN | 12/07/2016 | $992.34 |
| | THE JAMES F MARTIN INN | 12/07/2016 | $1,476.30 |
| | AMAZON MKTPLACE PMTS | 12/09/2016 | $4.45 |
| | | | **$2,859.86** |
| CHARLENE P MAYFIELD | MYFAX PROTUS IP SOLN | 12/08/2016 | $10.00 |
| | USPS.COM CLICKNSHIP | 12/12/2016 | $12.55 |
| | USPS.COM CLICKNSHIP | 12/12/2016 | $9.10 |
| | USPS.COM CLICKNSHIP | 12/14/2016 | $6.45 |
| | USPS.COM CLICKNSHIP | 12/20/2016 | $6.45 |
| | USPS.COM CLICKNSHIP | 12/21/2016 | $62.70 |
| | USPS.COM CLICKNSHIP | 12/22/2016 | $7.35 |
| | | | **$114.60** |
| CHARLES D RICE | BIOLEGEND INC | 11/28/2016 | $625.00 |
| | TFS FISHERSCI ECOM ATL | 12/01/2016 | $157.64 |
| | TFS FISHERSCI ECOM ATL | 12/03/2016 | $60.03 |
| | SIGMA ALDRICH US | 12/02/2016 | $131.45 |
| | BIO RAD LABORATORIES | 12/02/2016 | $191.51 |
| | BIO RAD LABORATORIES | 12/02/2016 | $137.09 |
| | GERMFREE LABORATORIES | 12/07/2016 | $210.72 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHARLES D RICE | INTEGRATED DNA TECH | 12/14/2016 | $60.44 |
| | AMERICAN TYPE CULTURE COL | 12/15/2016 | $498.00 |
| | TFS FISHERSCI ECOM ATL | 12/20/2016 | $114.50 |
| | TFS FISHERSCI ECOM ATL | 12/20/2016 | $380.07 |
| | TFS FISHERSCI ECOM ATL | 12/21/2016 | $311.11 |
| | TFS FISHERSCI ECOM ATL | 12/22/2016 | $134.67 |
| | TFS FISHERSCI ECOM ATL | 12/23/2016 | $227.58 |
| | | | **$3,239.81** |
| CHARLES E BEARD | TRI-COUNTY ACE | 12/09/2016 | $29.94 |
| | | | **$29.94** |
| CHARLES E TONKIN | GRIMCO INC | 11/30/2016 | $157.78 |
| | AMAZON.COM AMZN.COM/BILL | 12/10/2016 | $50.86 |
| | TD'S OF CLEMSON, INC | 12/16/2016 | $201.23 |
| | AMAZON MKTPLACE PMTS | 12/20/2016 | $24.99 |
| | Amazon.com | 12/21/2016 | $1,551.49 |
| | | | **$1,986.35** |
| CHARLES M. MCRAE | CRYSTAL CLEAN AUTO WASH & | 11/29/2016 | $68.58 |
| | VZWRLSS APOCC VISB | 12/13/2016 | $38.01 |
| | | | **$106.59** |
| CHARLES R JONES | INDEED | 12/02/2016 | $69.71 |
| | STAPLES 00115832 | 12/01/2016 | $34.71 |
| | ENVIRONMENTAL CAREER | 12/08/2016 | $276.00 |
| | ASSOC CAREER CENTER | 12/08/2016 | $99.00 |
| | CIVITAS MEDIA, LLC | 12/09/2016 | $365.04 |
| | LOWES #00661 | 12/16/2016 | $750.97 |
| | WM SUPERCENTER #2348 | 12/18/2016 | $5.03 |
| | TAKE 5 OIL CHANGE | 12/19/2016 | $61.79 |
| | TRACTOR SUPPLY CO #1564 | 12/19/2016 | $12.78 |
| | SWEETGRASS HDWE | 12/19/2016 | $60.74 |
| | SHERWIN WILLIAMS 703283 | 12/19/2016 | $97.54 |
| | DOLLAR GENERAL #14098 | 12/19/2016 | $16.28 |
| | PCOUNTYCOURIER | 12/21/2016 | $40.80 |
| | | | **$1,890.39** |
| CHARLES R. KNEPFLE | AMAZON MKTPLACE PMTS | 12/03/2016 | $16.99 |
| | SURVEYMONKEY.COM | 12/05/2016 | $204.00 |
| | | | **$220.99** |
| CHARLES W DAVIS | CALHOUN AUTOMOTIVE WORKS | 11/29/2016 | $39.14 |
| | PAYPAL APRES | 12/01/2016 | $100.00 |
| | USPS PO 4577200135 | 12/21/2016 | $84.00 |
| | AMERICANSOY | 12/21/2016 | $100.00 |
| | ASA-SSSA-CSSA | 12/22/2016 | $85.00 |
| | WSC Windstream Pmt&Fee | 12/27/2016 | $200.39 |
| | | | **$608.53** |
| CHARLES WILLIAMS | SPIRIT COMMUNICATIONS EB | 11/30/2016 | $1.03 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHARLES WILLIAMS** | TOWN OF PENDLETON #1 | 11/29/2016 | $539.70 |
| | CLEMSON AUTO PARTS INC | 12/01/2016 | $15.05 |
| | ATT CONS PHONE PMT | 12/07/2016 | $167.35 |
| | TRI-COUNTY ACE | 12/08/2016 | $38.11 |
| | BUDDY`S AUTO | 12/14/2016 | $294.63 |
| | REPUBLIC SERVICES TRASH | 12/22/2016 | $54.12 |
| | FORT-HILL-NG-BILL-PMNT | 12/27/2016 | $1,182.40 |
| | | | **$2,292.39** |
| **CHARLIE MCDONALD** | ROBOTSHOP.COM | 11/30/2016 | $287.03 |
| | TRI-COUNTY ACE | 12/06/2016 | $9.62 |
| | ALLIED ELECTRONICS INC | 12/08/2016 | $132.71 |
| | AUTOMATIONDIRECT.COM | 12/07/2016 | $221.00 |
| | FASTENAL COMPANY01 | 12/09/2016 | $5.15 |
| | TRI-COUNTY ACE | 12/09/2016 | $103.72 |
| | | | **$759.23** |
| **CHARLOTTE SWAFFORD** | HOLSTEIN ASSOCIATION USA | 11/30/2016 | $185.00 |
| | HILLTOP CHRISTMAS TREE FA | 12/01/2016 | $58.00 |
| | AMERICAN JERSEY CATTLE AS | 12/07/2016 | $115.00 |
| | DIAMOND SPRINGS WATER | 12/12/2016 | $21.19 |
| | AIRGAS SOUTH | 12/13/2016 | $17.98 |
| | AIRGAS SOUTH | 12/14/2016 | $43.66 |
| | IMPLAN GROUP LLC | 12/15/2016 | $1,500.00 |
| | FEDEX 200085252 | 12/18/2016 | $4.85 |
| | | | **$1,945.68** |
| **CHERYL CONNER** | MATERIALS RES SOC-WEB | 12/01/2016 | $130.00 |
| | KYOCERA DOCUMENT SOLUTION | 11/30/2016 | $18.80 |
| | FASTENAL COMPANY01 | 12/01/2016 | $9.08 |
| | STAPLES 00111807 | 12/02/2016 | $29.99 |
| | Amazon.com | 12/05/2016 | $82.91 |
| | UPS 000000F66W94476 | 12/05/2016 | $16.42 |
| | TUDOR SCIENTIFIC GLASS | 12/05/2016 | $48.00 |
| | FASTENAL COMPANY01 | 12/05/2016 | $4.72 |
| | PAYPAL WMANUEL | 12/05/2016 | $154.00 |
| | DELL SALES & SERVICE | 12/07/2016 | $21.39 |
| | THE HOME DEPOT #1105 | 12/05/2016 | $5.32 |
| | LOWES #03071 | 12/07/2016 | $21.76 |
| | LOWES #03071 | 12/07/2016 | $24.74 |
| | LOWES #03071 | 12/08/2016 | $34.15 |
| | DOLLAR TREE | 12/08/2016 | $10.70 |
| | POLYMER SOURCE | 12/09/2016 | $284.29 |
| | AMAZON MKTPLACE PMTS | 12/09/2016 | $9.99 |
| | CPI COLEPARMERINSTRUMT | 12/10/2016 | $198.84 |
| | SPARKFUN ELECTRONICS | 12/09/2016 | $22.28 |
| | DELL SALES & SERVICE | 12/12/2016 | $481.49 |
| | THE HOME DEPOT #1130 | 12/08/2016 | $20.11 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHERYL CONNER | TRI-COUNTY ACE | 12/12/2016 | $19.90 |
| | LOWES #03071 | 12/13/2016 | $53.13 |
| | USPS PO 4516800631 | 12/15/2016 | $49.30 |
| | AVAS FLOWERS | 12/16/2016 | $61.93 |
| | UPS 0000F66W94 | 12/18/2016 | $8.43 |
| | WWW.NEWEGG.COM | 12/20/2016 | $25.48 |
| | SAMS INTERNET | 12/21/2016 | $427.98 |
| | | | **$2,275.13** |
| CHERYL INGRAM-SMITH | VWR INTERNATIONAL INC | 12/01/2016 | $90.84 |
| | VWR INTERNATIONAL INC | 12/01/2016 | $161.61 |
| | QIAGEN INC | 12/08/2016 | $604.50 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $234.77 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $85.44 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $984.37 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $208.53 |
| | | | **$2,370.06** |
| CHRIS COX | VZWRLSS MY VZ VB P | 12/03/2016 | $228.19 |
| | HENRY SCHEIN | 12/05/2016 | $53.41 |
| | NATIONAL INTRAMURAL RECR | 12/06/2016 | $405.00 |
| | | | **$686.60** |
| CHRIS LEMASTER JR | ATT BILL PAYMENT | 12/03/2016 | $103.69 |
| | SPIRIT COMMUNICATIONS EB | 12/12/2016 | $3.26 |
| | USPS PO 4532200340 | 12/12/2016 | $34.00 |
| | | | **$140.95** |
| CHRISTI CHAMBERS | IN DUO SECURITY | 12/11/2016 | $20.00 |
| | INTUIT QB ONLINE | 12/25/2016 | $51.36 |
| | | | **$71.36** |
| CHRISTIE ACKERMAN | USC EMALL | 11/29/2016 | $798.00 |
| | MAILCHIMP | 12/22/2016 | $50.00 |
| | AMAZON MKTPLACE PMTS | 12/22/2016 | $16.30 |
| | DELTA AIR 0062366345063 | 12/22/2016 | $642.70 |
| | Amazon.com | 12/27/2016 | $213.98 |
| | | | **$1,720.98** |
| CHRISTINA T BEDENBAUGH | COLG OF CHARLESTON | 12/06/2016 | $300.00 |
| | | | **$300.00** |
| CHRISTINE COLE | SDL ATLAS LLC | 12/08/2016 | $1,177.00 |
| | SDL ATLAS LLC | 12/12/2016 | $79.52 |
| | | | **$1,256.52** |
| CHRISTINE DINGER | Orbitz 7230462097919 | 12/15/2016 | $4.00 |
| | UNITED 0167910824916 | 12/15/2016 | $231.60 |
| | DELTA AIR 0067910855755 | 12/15/2016 | $142.10 |
| | | | **$377.70** |
| CHRISTINE J. PATRICK | HARBOR FREIGHT TOOLS 736 | 11/30/2016 | $43.19 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHRISTINE J. PATRICK | BARNWELL SERVICE CENTER I | 12/02/2016 | $173.52 |
| | FRED'S 1108 | 12/05/2016 | $8.59 |
| | WM SUPERCENTER #795 | 12/06/2016 | $115.75 |
| | ATT BILL PAYMENT | 12/10/2016 | $157.92 |
| | DOLLARTREE | 12/14/2016 | $5.30 |
| | | | **$504.27** |
| CHRISTINE W. BABB | UNITED 0162329428115 | 12/22/2016 | $164.10 |
| | DELTA AIR 0062366107259 | 12/22/2016 | $156.10 |
| | DELTA AIR 0062366938707 | 12/22/2016 | $535.70 |
| | AMERICAN AIR0012106143777 | 12/23/2016 | $657.70 |
| | | | **$1,513.60** |
| CHRISTOPHER J POST | DIGITALOCEAN.COM | 11/30/2016 | $16.06 |
| | Pix4dEU | 12/01/2016 | $1,990.00 |
| | Amazon web services | 12/03/2016 | $599.65 |
| | GOOGLE Google Storage | 12/02/2016 | $1.99 |
| | CVS/PHARMACY #04026 | 12/02/2016 | $47.07 |
| | MCMASTER-CARR | 12/06/2016 | $50.12 |
| | AMAZON MKTPLACE PMTS | 12/07/2016 | $122.50 |
| | Amazon.com | 12/08/2016 | $158.36 |
| | SPEEDY METALS - WEBSITE | 12/09/2016 | $333.40 |
| | AMAZON.COM AMZN.COM/BILL | 12/10/2016 | $16.70 |
| | FEDEX 449159908 | 12/13/2016 | $20.99 |
| | FEDEX 449437814 | 12/13/2016 | $25.60 |
| | AMAZON MKTPLACE PMTS | 12/14/2016 | $94.97 |
| | AMAZON MKTPLACE PMTS | 12/14/2016 | $23.74 |
| | PAYPAL WIRENG | 12/14/2016 | $504.24 |
| | BATTERY PETE | 12/14/2016 | $500.97 |
| | WM SUPERCENTER #3222 | 12/14/2016 | $52.43 |
| | POLYCASE | 12/15/2016 | $334.31 |
| | AMERESCO SOLAR LLC | 12/16/2016 | $224.79 |
| | L-COM,INC | 12/21/2016 | $124.60 |
| | | | **$5,242.49** |
| CHRISTOPHER L RAY | AMAZON MKTPLACE PMTS | 12/08/2016 | $17.16 |
| | AMAZON MKTPLACE PMTS | 12/08/2016 | $19.98 |
| | AT&T DATA | 12/11/2016 | $30.00 |
| | KEURIG GREEN MOUNTAIN | 12/10/2016 | $42.47 |
| | | | **$109.61** |
| CHRISTOPHER P WOOD | AGENT FEE 8900687042767 | 11/29/2016 | $50.00 |
| | AMERICAN AIR0017892086448 | 11/29/2016 | $855.30 |
| | LINKEDIN-346 8120433 | 12/01/2016 | $8.88 |
| | AMAZON MKTPLACE PMTS | 12/06/2016 | $64.61 |
| | DELTA AIR 0067892086462 | 12/07/2016 | $502.20 |
| | AGENT FEE 8900687042780 | 12/07/2016 | $50.00 |
| | LOWES #01635 | 12/12/2016 | $12.11 |
| | DELTA AIR 0067892086474 | 12/14/2016 | $208.20 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHRISTOPHER P WOOD** | AGENT FEE 8900687042789 | 12/14/2016 | $50.00 |
| | AGENT FEE 8900687042792 | 12/16/2016 | $50.00 |
| | AMERICAN AIR0017892086477 | 12/16/2016 | $281.70 |
| | VZWRLSS IVR VB | 12/20/2016 | $117.87 |
| | | | **$2,250.87** |
| **CHRISTOPHER R MANN** | CU CAE SLCE | 11/29/2016 | $250.00 |
| | CLEMSON VARIETY & FRAMES | 12/08/2016 | $58.18 |
| | RICOH RMS-CLEMSON | 12/08/2016 | $7.27 |
| | THE JAMES F MARTIN INN | 12/09/2016 | $310.80 |
| | IN RALPH'S TROPHY SHOP | 12/13/2016 | $34.98 |
| | RICOH RMS-CLEMSON | 12/22/2016 | $18.85 |
| | | | **$680.08** |
| **CHRISTOPHER S HUTCHINGS** | AMAZON MKTPLACE PMTS | 12/07/2016 | $26.72 |
| | CINTAS 216 | 12/08/2016 | $137.31 |
| | WW GRAINGER | 12/09/2016 | $113.68 |
| | UPSTATE FORKLIFT MAINTENA | 12/12/2016 | $699.20 |
| | LOWES #01635 | 12/22/2016 | $25.43 |
| | CINTAS 216 | 12/22/2016 | $137.31 |
| | SUNBELT RENTALS #514 | 12/27/2016 | $1,252.58 |
| | SUNBELT RENTALS #514 | 12/28/2016 | $1,252.58 |
| | | | **$3,644.81** |
| **CINDY LEE** | C&TS PAYMENT | 12/02/2016 | $10.00 |
| | LINODE.COM | 12/07/2016 | $406.98 |
| | REV.COM | 12/12/2016 | $117.00 |
| | Amazon.com | 12/14/2016 | $105.50 |
| | REV.COM | 12/14/2016 | $205.00 |
| | | | **$844.48** |
| **CODY K GREENE** | LOWES #00469 | 12/05/2016 | $44.81 |
| | LOWES #00469 | 12/05/2016 | $257.44 |
| | TRI-COUNTY ACE | 12/06/2016 | $10.69 |
| | | | **$312.94** |
| **COURTNEY L BROWN** | LOWES #03071 | 12/01/2016 | $116.57 |
| | LOWES #03071 | 12/01/2016 | $27.71 |
| | LOWES #03071 | 12/01/2016 | $12.80 |
| | IN RALPH'S TROPHY SHOP | 12/02/2016 | $46.65 |
| | LOWES #03071 | 12/03/2016 | $63.92 |
| | AMAZON.COM AMZN.COM/BILL | 12/02/2016 | $38.16 |
| | PAYPAL EUEHLEIN1 | 12/06/2016 | $83.00 |
| | HAIX NORTH AMERICA | 12/05/2016 | $286.91 |
| | IN TRUE NORTH GEAR, LLC | 12/07/2016 | $144.14 |
| | TRI-COUNTY ACE | 12/09/2016 | $19.77 |
| | BLANCHARD MACHINERY | 12/12/2016 | $882.67 |
| | FORESTRY SUPPLIERS | 12/12/2016 | $173.30 |
| | IN THE PRINT HOUSE LLC | 12/14/2016 | $1,738.75 |
| | CLEMSON AUTO PARTS INC | 12/14/2016 | $3.42 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| COURTNEY L BROWN | DESIGN LAB GREENVILLE | 12/15/2016 | $159.00 |
| | PUBLIC SAFETY CENTER | 12/15/2016 | $1,097.27 |
| | SQ COX DIESEL PERFORMANC | 12/16/2016 | $312.50 |
| | WAL-MART #3222 | 12/16/2016 | $53.18 |
| | TRI-COUNTY ACE | 12/20/2016 | $2.68 |
| | LOWES #03071 | 12/20/2016 | $83.02 |
| | SAFE INDUSTRIES | 12/21/2016 | $30.00 |
| | FORESTRY SUPPLIERS | 12/21/2016 | $48.00 |
| | | | **$5,423.42** |
| CYNTHIA RAGUSA | MCMASTER-CARR | 12/16/2016 | $279.27 |
| | HISONIC INTERNATIONAL IN | 12/23/2016 | $247.92 |
| | | | **$527.19** |
| D WOODWARD-DETRICH | VZWRLSS APOCC VISE | 12/08/2016 | $30.08 |
| | PAYPAL PAMLONGOBAR | 12/09/2016 | $29.95 |
| | LOWES #01635 | 12/29/2016 | $72.67 |
| | | | **$132.70** |
| DAN ANCO | DELTA AIR 0062365122755 | 12/05/2016 | $153.10 |
| | DELTA AIR 0062365934442 | 12/05/2016 | $157.60 |
| | | | **$310.70** |
| DAN R ULMER | TYLER BROTHERS | 11/30/2016 | $250.00 |
| | TYLER BROTHERS | 11/30/2016 | $247.31 |
| | TYLER BROTHERS | 12/01/2016 | $249.99 |
| | TYLER BROTHERS | 12/01/2016 | $250.00 |
| | | | **$997.30** |
| DANIEL BRIAN AUSTIN | DBC BLICK ART MATERIAL | 12/01/2016 | $274.97 |
| | DBC BLICK ART MATERIAL | 12/01/2016 | $33.01 |
| | SEAGATE.COM | 12/02/2016 | $12.67 |
| | PUBLIC RELATIONS SOCIE | 12/03/2016 | $155.00 |
| | SIGNWORLD | 12/06/2016 | $177.69 |
| | ALL SQUARE DIGITAL SOLUTI | 12/06/2016 | $1,188.77 |
| | RICOH RMS-CLEMSON | 12/06/2016 | $6.85 |
| | XEROX CORPORATION/RBO | 12/07/2016 | $157.67 |
| | LITMUS-CHARGE.COM | 12/07/2016 | $710.00 |
| | LITMUS-CHARGE.COM | 12/07/2016 | $948.00 |
| | XEROX CORPORATION/RBO | 12/07/2016 | $139.57 |
| | IDEALJACOBS | 12/07/2016 | $55.65 |
| | XEROX CORPORATION/RBO | 12/07/2016 | $125.26 |
| | XEROX CORPORATION/RBO | 12/07/2016 | $310.30 |
| | XEROX CORPORATION/RBO | 12/07/2016 | $165.48 |
| | MAC PAPERS | 12/06/2016 | $513.26 |
| | PAYPAL VIDDYOZE | 12/08/2016 | $67.00 |
| | WWW.MAKERBOT.COM | 12/13/2016 | $57.55 |
| | DNH MEDIA TEMPLE INC | 12/15/2016 | $240.00 |
| | MAC PAPERS | 12/12/2016 | $203.64 |
| | CLOUD9 IDE, INC | 12/16/2016 | $1.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DANIEL BRIAN AUSTIN | GOOGLE SERVICES | 12/20/2016 | $15.90 |
| | CREATIVE BLOQ DEALS | 12/19/2016 | $271.09 |
| | ALL SQUARE DIGITAL SOLUTI | 12/19/2016 | $831.39 |
| | Amazon.com | 12/23/2016 | $16.05 |
| | Amazon.com | 12/28/2016 | $17.35 |
| | | | **$6,695.12** |
| DANIEL L GILLESPIE | TANKANDBARREL.COM | 12/05/2016 | $387.94 |
| | | | **$387.94** |
| DANIEL M ANDERSON | ACE MITCHELL BOWLERS MAR | 11/30/2016 | $1,500.00 |
| | NORTHWEST RIVER SUPPLIES | 12/07/2016 | $1,165.50 |
| | NORTHWEST RIVER SUPPLIES | 12/07/2016 | $32.01 |
| | ARC SERVICES/TRAINING | 12/08/2016 | $649.80 |
| | Spotify USA | 12/10/2016 | $10.69 |
| | BestBuyCom793969008407 | 12/09/2016 | $299.59 |
| | RED CROSS STORE | 12/13/2016 | $1,050.90 |
| | ARC SERVICES/TRAINING | 12/15/2016 | $2,299.50 |
| | LOWES #03071 | 12/16/2016 | $201.29 |
| | ARC SERVICES/TRAINING | 12/16/2016 | $63.00 |
| | ARC SERVICES/TRAINING | 12/20/2016 | $297.00 |
| | | | **$7,569.28** |
| DANIEL N. HARDING | WM SUPERCENTER #3222 | 12/02/2016 | $24.36 |
| | THE UPS STORE 3497 | 12/02/2016 | $143.57 |
| | AMAZON MKTPLACE PMTS | 12/02/2016 | $103.81 |
| | AMAZON.COM AMZN.COM/BILL | 12/04/2016 | $73.14 |
| | LOWES #03071 | 12/06/2016 | $1,015.29 |
| | SHERWIN WILLIAMS 702658 | 12/08/2016 | $250.79 |
| | SHERWIN WILLIAMS 702658 | 12/08/2016 | $153.04 |
| | | | **$1,764.00** |
| DANIEL R. METZ | AMAZON.COM AMZN.COM/BILL | 12/03/2016 | $23.73 |
| | AMAZON MKTPLACE PMTS | 12/03/2016 | $23.77 |
| | AMAZON MKTPLACE PMTS | 12/13/2016 | $16.25 |
| | AMAZON MKTPLACE PMTS | 12/15/2016 | $29.47 |
| | EMPHASIS ON EXCELLENCE | 12/28/2016 | $895.00 |
| | | | **$988.22** |
| DANIEL WHITEHEAD | TAIWAN ASSOCIATION FOR | 12/15/2016 | $298.66 |
| | | | **$298.66** |
| DANNY H ROBERTS | CLEMSON CENTRAL SELF STOR | 12/01/2016 | $60.00 |
| | CLEMSON CENTRAL SELF STOR | 12/01/2016 | $55.00 |
| | | | **$115.00** |
| DANNY M HOWARD | GOODYEAR AUTO SVS CT 2362 | 11/30/2016 | $37.15 |
| | | | **$37.15** |
| DANNY POOLE | F19 GHS ADMIN | 11/30/2016 | $7.99 |
| | OCONEE KIDNEY CENTER | 11/30/2016 | $144.78 |
| | AMERICAN SPECIALTY RX | 12/03/2016 | $75.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DANNY POOLE** | AMERICAN SPECIALTY RX | 12/03/2016 | $75.00 |
| | SC DIAGNOSTIC IMAGING | 12/05/2016 | $40.00 |
| | GREENVILLE HEALTH GBD19L | 12/07/2016 | $1,908.00 |
| | ROANOKE PHYSICIAN SERVICE | 12/13/2016 | $45.20 |
| | AMERICAN INNOTEK INC. | 12/19/2016 | $121.11 |
| | | | **$2,417.08** |
| **DARA PARK** | ASA-SSSA-CSSA | 12/15/2016 | $20.00 |
| | ASA-SSSA-CSSA | 12/15/2016 | $40.00 |
| | ASA-SSSA-CSSA | 12/15/2016 | $30.00 |
| | ASA-SSSA-CSSA | 12/15/2016 | $50.00 |
| | | | **$140.00** |
| **DARLAS C MOORE** | WM SUPERCENTER #634 | 12/05/2016 | $30.43 |
| | WM SUPERCENTER #634 | 12/05/2016 | $14.35 |
| | PSA MARKETPLACE | 12/07/2016 | $28.00 |
| | CTS FRONTIER PHONE PAY | 12/14/2016 | $172.14 |
| | KONICA MINOLTA BUSINESS | 12/16/2016 | $24.83 |
| | | | **$269.75** |
| **DARLENE EVANS** | LOWES #03071 | 12/02/2016 | $179.76 |
| | WAL-MART #3192 | 12/02/2016 | $48.63 |
| | HOBBY LOBBY #332 | 12/05/2016 | $95.62 |
| | AC MOORE STR 58 | 12/11/2016 | $63.53 |
| | IONGREENVILLE | 12/09/2016 | $50.00 |
| | WM SUPERCENTER #3222 | 12/09/2016 | $61.32 |
| | APPLE STORE #R355 | 12/12/2016 | $83.74 |
| | STAPLES 00105536 | 12/12/2016 | $112.07 |
| | HOBBY LOBBY #0318 | 12/12/2016 | $44.94 |
| | | | **$739.61** |
| **DAVID B DEWITT** | ASA-SSSA-CSSA | 12/06/2016 | $85.00 |
| | SQ STRIPE IT, LLC | 12/28/2016 | $129.00 |
| | | | **$214.00** |
| **DAVID EITLE** | Amazon.com | 11/30/2016 | $25.00 |
| | SOC FOR SOCIAL WKRESE | 12/02/2016 | $150.00 |
| | SOCIETY FOR SOCIAL WORK A | 12/01/2016 | $350.00 |
| | ETS MAJOR FIELD TESTS | 12/02/2016 | $750.00 |
| | ACADEMY OF CRIMINAL JUSTI | 12/06/2016 | $375.00 |
| | LLR SOC WK EXAMINERS BRD | 12/14/2016 | $90.00 |
| | THE GERONTOLOGICAL SOC | 12/21/2016 | $183.00 |
| | AMAZON.COM AMZN.COM/BILL | 12/20/2016 | $18.22 |
| | AM SOCIOLOGICAL ASSOC | 12/20/2016 | $270.00 |
| | POPULATIONA | 12/20/2016 | $116.00 |
| | AM SOCIOLOGICAL ASSOC | 12/21/2016 | $249.00 |
| | | | **$2,576.22** |
| **DAVID FELICIANO** | Dropbox 94P2JHKFFMSF | 11/30/2016 | $9.99 |
| | LIFETECH 34347549 | 12/01/2016 | $701.96 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DAVID FELICIANO** | CELLSIGNAL.COM | 12/12/2016 | $1,552.00 |
| | | | **$2,263.95** |
| **DAVID FROCK** | NATIONAL INTRAMURAL RECR | 12/07/2016 | $525.00 |
| | | | **$525.00** |
| **DAVID H FREE** | AG EXPRESS ELECTRONICS | 12/13/2016 | $353.70 |
| | RUGGED COMPUTING | 12/21/2016 | $1,145.71 |
| | AFGC | 12/21/2016 | $345.00 |
| | | | **$1,844.41** |
| **DAVID HARTMANN** | DELTA AIR 0062364157928 | 11/30/2016 | $351.70 |
| | (800)6836346 Vendini Tix | 11/30/2016 | $627.50 |
| | Amazon.com | 12/08/2016 | $26.99 |
| | GCI MSCN-FRND-WB | 12/13/2016 | $45.12 |
| | AMERICANS FOR THE ARTS 2 | 12/16/2016 | $300.00 |
| | AMERICAN AIR0012104988344 | 12/15/2016 | $201.70 |
| | (800)6836346 Vendini Tix | 12/16/2016 | $2,287.50 |
| | COLLEGE ORCHESTRA DIRE | 12/16/2016 | $214.34 |
| | FEDEX 200085253 | 12/20/2016 | $12.33 |
| | | | **$4,067.18** |
| **DAVID MANN** | TARGET 00011825 | 12/09/2016 | $148.38 |
| | FEDEX FREIGHT INC | 12/20/2016 | $165.05 |
| | JOHN FINGER MAZDA | 12/21/2016 | $427.18 |
| | RADWELL INTL INC | 12/23/2016 | $399.00 |
| | | | **$1,139.61** |
| **DAVID MOLINE** | WM SUPERCENTER #3222 | 11/30/2016 | $49.12 |
| | MCPC | 11/30/2016 | $66.53 |
| | LOWES #03071 | 12/03/2016 | $4.88 |
| | LOWES #03071 | 12/20/2016 | $9.29 |
| | LOWES #03071 | 12/20/2016 | $23.53 |
| | RICOH RMS-CLEMSON | 12/22/2016 | $26.78 |
| | | | **$180.13** |
| **DAVID R OUELLETTE** | GRIFF'S FARM AND H | 12/01/2016 | $378.72 |
| | | | **$378.72** |
| **DAVID ROBERT LEE** | COFFEE CUP SOFTWARE | 11/30/2016 | $9.00 |
| | GOTPRINT.COM | 12/01/2016 | $252.11 |
| | FACEBK TAHRX9EDB2 | 11/30/2016 | $15.00 |
| | ZOOM.US | 11/30/2016 | $14.99 |
| | EAST PARK PRINTING | 12/07/2016 | $353.84 |
| | ENVATOMARKET32066339 | 12/09/2016 | $21.00 |
| | | | **$665.94** |
| **DAVID S JACHOWSKI** | TNT USA INC | 12/05/2016 | $77.35 |
| | OXFORD UNIVERSITY PRESS | 12/08/2016 | $68.00 |
| | Amazon.com | 12/09/2016 | $13.89 |
| | AmazonPrime Membership | 12/09/2016 | $52.43 |
| | CENTRAL AVEN | 12/08/2016 | $503.97 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DAVID S JACHOWSKI | SAFELITE AUTOGLASS | 12/09/2016 | $288.90 |
| | WILDLIFE MATERIALS, INC | 12/20/2016 | $106.00 |
| | PRAGMATIC CONFERENCING SO | 12/21/2016 | $84.80 |
| | | | **$1,195.34** |
| DAVID W DRYDEN | FONTS COM | 12/03/2016 | $66.50 |
| | BLURB, INC. | 12/05/2016 | $39.58 |
| | STORY & HEART | 12/05/2016 | $79.00 |
| | AMAZON MKTPLACE PMTS | 12/07/2016 | $47.45 |
| | AMAZON MKTPLACE PMTS | 12/15/2016 | $36.95 |
| | EZ PUBLISHING STREAMSEND | 12/22/2016 | $143.91 |
| | | | **$413.39** |
| DAWN STUCKEY | HOLIDAY INN EXPRESS & SU | 12/01/2016 | $162.80 |
| | DOLLAR-GENERAL #3162 | 12/05/2016 | $14.04 |
| | MICHAELS STORES 5021 | 12/07/2016 | $46.76 |
| | DOLLAR-GENERAL #3162 | 12/09/2016 | $10.80 |
| | | | **$234.40** |
| DEANNA BURNS | VZWRLSS APOCC VISB | 12/04/2016 | $120.87 |
| | ENGINEERSUPPLY COM | 12/07/2016 | $374.99 |
| | ZORO TOOLS INC | 12/07/2016 | $50.42 |
| | DIAMOND SPRINGS WATER | 12/07/2016 | $21.19 |
| | | | **$567.47** |
| DEBBIE CROWE | FOOTHILLS MOTORSPORTS | 12/02/2016 | $55.60 |
| | PALMETTO EQUIPMENT SAL | 12/02/2016 | $323.09 |
| | LOWES #03071 | 12/09/2016 | $65.70 |
| | STC GOLF CARTS | 12/09/2016 | $249.78 |
| | STC GOLF CARTS | 12/13/2016 | $82.54 |
| | THE HOME DEPOT #1130 | 12/13/2016 | $126.14 |
| | CAMPUS SAFETY HEALTH AND | 12/14/2016 | $199.00 |
| | CARTEE, INC. | 12/14/2016 | $65.00 |
| | WM SUPERCENTER #3222 | 12/16/2016 | $119.54 |
| | TRI-COUNTY ACE | 12/19/2016 | $17.61 |
| | TRI-COUNTY ACE | 12/21/2016 | $24.48 |
| | TRI-COUNTY ACE | 12/21/2016 | $48.76 |
| | STEVE'S TIRE & SERVICE C | 12/22/2016 | $524.55 |
| | STEVE'S TIRE & SERVICE C | 12/22/2016 | $324.80 |
| | | | **$2,226.59** |
| DEBORAH K KOON | WILLIAMSON-DICKIE | 12/02/2016 | $693.08 |
| | ACT ConferenceDirect | 12/02/2016 | $185.00 |
| | MWI VETERINARY SUPPLY CO | 12/05/2016 | $11.28 |
| | TVMDL | 12/06/2016 | $294.00 |
| | VZWRLSS APOCC VISB | 12/05/2016 | $304.08 |
| | US ANIMAL HEALTH ASSOC | 12/06/2016 | $650.00 |
| | LONNIE ROBERTS | 12/06/2016 | $1,438.27 |
| | USDA APHIS ACT HLDR | 12/06/2016 | $178.00 |
| | PAYPAL NIAA | 12/06/2016 | $550.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DEBORAH K KOON** | HARGRAY | 12/06/2016 | $52.74 |
| | Palmetto of Richland Coun | 12/07/2016 | $190.74 |
| | US POULTRY AND EGG | 12/09/2016 | $50.00 |
| | VZWRLSS APOCC VISB | 12/12/2016 | $991.70 |
| | ZEP SALES AND SERVICE | 12/12/2016 | $314.02 |
| | SMITH RUBBER STAMP & SEAL | 12/13/2016 | $31.58 |
| | SUSTAINABLESUPPLY.COM | 12/17/2016 | $88.00 |
| | ATHENS DIAGNOSTIC LAB | 12/19/2016 | $103.00 |
| | WASTE MGMT WM EZPAY | 12/20/2016 | $628.54 |
| | AT&T BILL PAYMENT | 12/21/2016 | $52.80 |
| | FRANK''S EXPRESS NE | 12/22/2016 | $70.00 |
| | WSC Windstream Pmt&Fee | 12/27/2016 | $52.84 |
| | | | **$6,929.67** |
| **DEBRA FRANKS** | THINGLINK | 12/20/2016 | $800.00 |
| | GOOGLE ADWS2784930676 | 12/24/2016 | $100.00 |
| | GOOGLE ADWS2784930676 | 12/26/2016 | $200.00 |
| | FACEBK N7YGHB2MR2 | 12/24/2016 | $24.91 |
| | FACEBK LM3L5B2LR2 | 12/26/2016 | $49.73 |
| | GOOGLE ADWS2784930676 | 12/29/2016 | $350.00 |
| | | | **$1,524.64** |
| **DEBRA M GALLOWAY** | FACEBK 4UCT2BSQJ2 | 11/29/2016 | $50.00 |
| | SPROUT SOCIAL | 11/30/2016 | $212.40 |
| | FACEBK KV9M8BSXV2 | 11/30/2016 | $28.10 |
| | FACEBK SU2C6BAQJ2 | 11/30/2016 | $1.15 |
| | FACEBK NV9M8BSXV2 | 11/30/2016 | $12.93 |
| | FACEBK 3UCT2BSQJ2 | 11/29/2016 | $700.05 |
| | CLEMSON AREA CHAMBER O | 12/01/2016 | $545.00 |
| | WAL-MART #3222 | 12/02/2016 | $130.23 |
| | AMAZON MKTPLACE PMTS | 12/07/2016 | $38.00 |
| | AMERICAN AIR0012104005492 | 12/08/2016 | $1,109.20 |
| | LAKE KEOWEE CHRYSLER DODG | 12/09/2016 | $125.00 |
| | TAVCOM INC | 12/09/2016 | $3,995.00 |
| | CLEMSON COMPUTER ST | 12/13/2016 | $106.98 |
| | SNAPCHAT INCGEOFILTER | 12/14/2016 | $86.87 |
| | SNAPCHAT INCGEOFILTER | 12/15/2016 | $49.72 |
| | REV.COM | 12/19/2016 | $4.00 |
| | ES ORLANDO N CTR 1530 | 12/20/2016 | $385.09 |
| | TING-INV#4163299 | 12/20/2016 | $30.75 |
| | ES ORLANDO N CTR 1530 | 12/23/2016 | $385.09 |
| | WP ENGINE | 12/27/2016 | $600.00 |
| | | | **$8,595.56** |
| **DEBRA SPARACINO** | ELLUCIAN | 11/30/2016 | $995.00 |
| | ELLUCIAN | 11/30/2016 | $495.00 |
| | ELLUCIAN | 11/30/2016 | $995.00 |
| | PAYPAL SACRAO 2017 | 12/06/2016 | $215.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DEBRA SPARACINO | SOUTHWES 5262469517124 | 12/06/2016 | $241.68 |
| | AMAZON MKTPLACE PMTS | 12/08/2016 | $19.99 |
| | X STAMPER SHACHIHATA | 12/14/2016 | $38.08 |
| | | | **$2,999.75** |
| DENA SMITH | MAILCHIMP | 12/28/2016 | $50.00 |
| | | | **$50.00** |
| DENNIS CECCARELLI | TRI-COUNTY ACE | 12/05/2016 | $73.97 |
| | LOWES #03071 | 12/08/2016 | $123.91 |
| | LOWES #03071 | 12/09/2016 | $41.05 |
| | GRIFF'S FARM AND H | 12/27/2016 | $34.22 |
| | | | **$273.15** |
| DEON S LEGETTE | PROMOTIONS NOW | 12/01/2016 | $1,146.02 |
| | WAL-MART #0634 | 12/05/2016 | $42.77 |
| | ATT CONS PHONE PMT | 12/16/2016 | $149.27 |
| | SPIRIT COMMUNICATIONS EB | 12/19/2016 | $5.20 |
| | | | **$1,343.26** |
| DERRICK PHINNEY | TARGET 00011825 | 12/01/2016 | $16.60 |
| | AMPLIFII - PROMO | 12/01/2016 | $246.79 |
| | GREATER SUMMERVILLE DORCH | 12/05/2016 | $192.50 |
| | SC FARM BUREAU FEDERATIO | 12/06/2016 | $40.00 |
| | | | **$495.89** |
| DIANA J CANADAY | USPS PO 4503800511 | 12/07/2016 | $66.80 |
| | | | **$66.80** |
| DIANA STAMEY | CVS/PHARMACY #04026 | 12/01/2016 | $11.53 |
| | TRI-COUNTY ACE | 12/01/2016 | $153.48 |
| | AmazonPrime Membership | 12/13/2016 | $52.43 |
| | AMAZON MKTPLACE PMTS | 12/19/2016 | $17.70 |
| | SLIDE PRODUCTS INC | 12/22/2016 | $125.20 |
| | | | **$360.34** |
| DIDEM WEEKS | FACEBK FGQE9AAD62 | 11/30/2016 | $179.49 |
| | AMAZON MKTPLACE PMTS | 12/04/2016 | $304.35 |
| | AMAZON MKTPLACE PMTS | 12/03/2016 | $12.98 |
| | FACEBK BAC97AED62 | 12/08/2016 | $752.66 |
| | Amazon.com | 12/15/2016 | $685.05 |
| | AMAZON MKTPLACE PMTS | 12/16/2016 | $61.85 |
| | FACEBK MTY6JAAD62 | 12/16/2016 | $750.84 |
| | STAT COUNTER LTD | 12/19/2016 | $5.00 |
| | FACEBK WF3BVAND62 | 12/24/2016 | $755.05 |
| | | | **$3,507.27** |
| DILRUKSHI THAVARAJAH | PAYPAL GILLWEBCAM | 12/01/2016 | $265.89 |
| | | | **$265.89** |
| DIONNE CARPENTER HOLT | RICOH RMS-CLEMSON | 11/30/2016 | $6.83 |
| | Amazon.com | 11/30/2016 | $15.57 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DIONNE CARPENTER HOLT** | ACUHO-I | 11/30/2016 | $1,300.00 |
| | MICHAELS STORES 1585 | 12/05/2016 | $1.06 |
| | AMAZON MKTPLACE PMTS | 12/06/2016 | $32.97 |
| | RICOH RMS-CLEMSON | 12/07/2016 | $13.60 |
| | AMAZON MKTPLACE PMTS | 12/08/2016 | $129.50 |
| | ACUHO-I | 12/20/2016 | $38.00 |
| | | | **$1,537.53** |
| **DOCK HOUSTON** | BLUE RIDGE WELDING | 11/29/2016 | $432.48 |
| | TRI-COUNTY ACE | 11/30/2016 | $12.71 |
| | FASTENAL COMPANY01 | 12/01/2016 | $26.85 |
| | XPRESS LUBE OF SENECA BYP | 12/01/2016 | $44.48 |
| | TEDESCHI AUTO REPAIR | 12/02/2016 | $402.90 |
| | BLUE RIDGE WELDING | 12/01/2016 | $326.48 |
| | TRI-COUNTY ACE | 12/07/2016 | $7.45 |
| | LOWES #03071 | 12/08/2016 | $21.74 |
| | TRI-COUNTY ACE | 12/09/2016 | $34.57 |
| | BLUE RIDGE WELDING | 12/13/2016 | $349.80 |
| | | | **$1,659.46** |
| **DONALD HAGAN** | MCNEELYS STORE & RENTAL | 12/08/2016 | $70.62 |
| | 7-ELEVEN 36822 | 12/08/2016 | $19.06 |
| | 7-ELEVEN 36822 | 12/08/2016 | $4.00 |
| | FORESTRY SUPPLIERS | 12/08/2016 | $20.64 |
| | TRI-COUNTY ACE | 12/14/2016 | $10.69 |
| | XPRESS LUBE OF CLEMSON | 12/20/2016 | $32.04 |
| | | | **$157.05** |
| **DONALD HOUSE** | CLEMSON COMPUTER ST | 12/08/2016 | $2,460.99 |
| | | | **$2,460.99** |
| **DONNA STRICKLAND** | PAYPAL CLEMSONPRIN | 11/30/2016 | $48.15 |
| | SOUTH CAROLINA MANUFAC | 11/29/2016 | $445.00 |
| | UPS 000000EY3897496 | 12/05/2016 | $4.89 |
| | | | **$498.04** |
| **DUSTIN T GRAVLEY** | KENNAMETAL INC | 12/01/2016 | $706.05 |
| | MCMASTER-CARR | 12/07/2016 | $36.69 |
| | MCMASTER-CARR | 12/16/2016 | $15.49 |
| | ANDERSON NAPA AUTO PARTS, | 12/19/2016 | $8.95 |
| | COLONY TOOL INC | 12/19/2016 | $72.94 |
| | LOWES #03071 | 12/23/2016 | $105.33 |
| | | | **$945.45** |
| **DYLAN ROBERT DITTRICH-REED** | WPMU DEV MONTHLY PLAN | 12/16/2016 | $49.00 |
| | | | **$49.00** |
| **EDIVANIA ARENA** | AMAZON MKTPLACE PMTS | 12/02/2016 | $177.90 |
| | QUENCH USA INC | 12/01/2016 | $271.26 |
| | QUENCH USA INC | 12/01/2016 | $208.32 |
| | IEEE CB CONFERENCE | 12/09/2016 | $825.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **EDIVANIA ARENA** | NTL COUNCL OF UNIV RSRCH | 12/09/2016 | $175.00 |
| | Amazon.com | 12/12/2016 | $10.57 |
| | LOWES #00497 | 12/12/2016 | $342.15 |
| | LOWES #00497 | 12/12/2016 | $2.45 |
| | NATL/PADGET 8006825061 | 12/13/2016 | $349.00 |
| | USPS PO 4514860244 | 12/14/2016 | $3.57 |
| | THE SA INST OF ELECT IN | 12/14/2016 | $73.55 |
| | AMAZON MKTPLACE PMTS | 12/21/2016 | $75.19 |
| | CBI PARALLELS | 12/20/2016 | $49.99 |
| | TAKEFORM | 12/28/2016 | $1,211.25 |
| | TAKEFORM | 12/28/2016 | $849.29 |
| | | | **$4,624.49** |
| **ELHAM MAKRAM** | SMILEBOX SMILEBOX.COM | 12/16/2016 | $47.88 |
| | | | **$47.88** |
| **ELIZABETH COOPER** | CLEMSON COMPUTER ST | 11/30/2016 | $85.59 |
| | WWW.NEWEGGBUSINESS.COM | 12/06/2016 | $999.99 |
| | U.S. PLASTIC CORPORATION | 12/08/2016 | $1,731.37 |
| | THE UPS STORE 3497 | 12/14/2016 | $66.80 |
| | WWW.NEWEGGBUSINESS.COM | 12/16/2016 | $953.36 |
| | DELTA AIR 0062366570393 | 12/19/2016 | $422.70 |
| | | | **$4,259.81** |
| **ELIZABETH HALPIN** | BI-LO GROCERY #5539 | 12/06/2016 | $5.33 |
| | | | **$5.33** |
| **ELIZABETH M BELL** | UPS 000000X3Y808486 | 11/30/2016 | $90.79 |
| | UPS 000000X3Y808496 | 12/05/2016 | $16.37 |
| | SPIRIT COMMUNICATIONS | 12/07/2016 | $24.64 |
| | SPIRIT COMMUNICATIONS | 12/07/2016 | $164.49 |
| | VZWRLSS PRPAY AUTOPAY | 12/12/2016 | $60.00 |
| | VZWRLSS PRPAY AUTOPAY | 12/12/2016 | $40.00 |
| | VZWRLSS PRPAY AUTOPAY | 12/13/2016 | $30.00 |
| | FEDEX 92208541 | 12/14/2016 | $6.85 |
| | VZWRLSS IVR VB | 12/14/2016 | $76.02 |
| | UPS 000000X3Y808506 | 12/14/2016 | $17.70 |
| | GAN 1120GRNVILLENEWCIR | 12/14/2016 | $9.95 |
| | UPS 000000X3Y808516 | 12/20/2016 | $29.17 |
| | | | **$565.98** |
| **ELIZABETH M HART** | CLEMSON COMPUTER ST | 11/30/2016 | $139.06 |
| | AMAZON MKTPLACE PMTS | 12/06/2016 | $188.88 |
| | ANDERSON INDEPENDENT | 12/24/2016 | $4.99 |
| | | | **$332.93** |
| **ELIZABETH S. JOHNSTON** | PUBLIX #874 | 12/01/2016 | $34.84 |
| | SHRM MEMBER600598080 | 11/30/2016 | $190.00 |
| | CVS/PHARMACY #03203 | 12/02/2016 | $4.49 |
| | WP ENGINE | 12/04/2016 | $29.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ELIZABETH S. JOHNSTON** | HAR HARVARD BUSNSS SCH | 12/02/2016 | $8.95 |
| | PANERA BREAD #01161 | 12/02/2016 | $72.16 |
| | IN BEDROCK SERVICE GROUP | 12/06/2016 | $275.00 |
| | IN BEDROCK SERVICE GROUP | 12/06/2016 | $1,085.00 |
| | IN BEDROCK SERVICE GROUP | 12/06/2016 | $1,197.50 |
| | ENGENIUS | 12/07/2016 | $105.00 |
| | IMPORTERIQ.COM | 12/09/2016 | $2,499.00 |
| | STAPLES 00118018 | 12/08/2016 | $34.39 |
| | STAPLES 00118018 | 12/08/2016 | $67.20 |
| | CVS/PHARMACY #03203 | 12/12/2016 | $29.80 |
| | STAPLES 00118018 | 12/12/2016 | $6.63 |
| | FEDEX 784962932038 | 12/13/2016 | $325.39 |
| | GREENVILLE SOCIETY OF HUM | 12/14/2016 | $50.00 |
| | FEDEX 784981962930 | 12/14/2016 | $21.50 |
| | USPS PO 4536240276 | 12/16/2016 | $3.45 |
| | MAILCHIMP | 12/16/2016 | $75.00 |
| | BATCHBLUE SOFTWARE | 12/27/2016 | $39.00 |
| | | | **$6,153.30** |
| **ELLEN A VINCENT** | CLEMSON-UNIV-BOOKS #4900 | 12/01/2016 | $4.24 |
| | Harvard Heal | 12/05/2016 | $48.00 |
| | DBC BLICK ART MATERIAL | 12/03/2016 | $200.05 |
| | INTL SOC ARBORICULTURE | 12/16/2016 | $185.00 |
| | AMAZON MKTPLACE PMTS | 12/20/2016 | $54.90 |
| | | | **$492.19** |
| **ELLEN E SHARPE** | UPS 0000V83F09 | 12/11/2016 | $35.76 |
| | EAGLE STAINLESS TUBE | 12/08/2016 | $491.75 |
| | UPS 1ZV83F090390377356 | 12/14/2016 | $13.27 |
| | PRIORITY SERVICES | 12/16/2016 | $325.55 |
| | PRIORITY SERVICES | 12/16/2016 | $294.13 |
| | | | **$1,160.46** |
| **ELLIOT JESCH** | GRAMMARLY 888-318-6146 | 12/03/2016 | $139.95 |
| | | | **$139.95** |
| **EMILY MAE MOODY** | WM SUPERCENTER #5487 | 11/30/2016 | $8.60 |
| | WAL-MART #5487 | 12/07/2016 | $1.68 |
| | WAL-MART #5487 | 12/13/2016 | $13.95 |
| | WAL-MART #5487 | 12/14/2016 | $21.96 |
| | WAL-MART #5487 | 12/20/2016 | $11.85 |
| | | | **$58.04** |
| **EMILY THEYS** | LOWES #00728 | 12/20/2016 | $34.21 |
| | | | **$34.21** |
| **ERIC P BENSON** | HEMOSTAT LABRATORIES INC | 12/19/2016 | $83.00 |
| | | | **$83.00** |
| **ERIC R MUTH** | USPS PO 4514200630 | 12/06/2016 | $30.30 |
| | | | **$30.30** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ERIC RODGERS | MOOD PANDORA | 12/04/2016 | $26.95 |
| | AMAZON MKTPLACE PMTS | 12/07/2016 | $303.68 |
| | AMAZON MKTPLACE PMTS | 12/07/2016 | $49.95 |
| | AMAZON MKTPLACE PMTS | 12/08/2016 | $14.98 |
| | SPIRIT COMMUNICATIONS EB | 12/08/2016 | $2.55 |
| | TELLY AWARDS | 12/09/2016 | $315.00 |
| | TELLY AWARDS | 12/08/2016 | $2,415.00 |
| | AMAZON MKTPLACE PMTS | 12/09/2016 | $169.59 |
| | IN ACS | 12/14/2016 | $1,548.75 |
| | IN ACS | 12/14/2016 | $472.50 |
| | AMAZON MKTPLACE PMTS | 12/15/2016 | $94.14 |
| | AMAZON MKTPLACE PMTS | 12/16/2016 | $395.02 |
| | AMAZON MKTPLACE PMTS | 12/19/2016 | $145.69 |
| | BEST BUY 00005207 | 12/19/2016 | $620.59 |
| | | | **$6,574.39** |
| ERIC SOTO | LOWES #00728 | 11/30/2016 | $37.28 |
| | WM SUPERCENTER #396 | 11/30/2016 | $2.11 |
| | CLEMSON AUTO PARTS INC | 12/01/2016 | $62.88 |
| | AG-PRO | 11/30/2016 | $114.36 |
| | B & D UPHOLSTERY | 11/30/2016 | $125.00 |
| | SQ FLEETMASTER | 12/01/2016 | $322.50 |
| | CLEMSON AUTO PARTS INC | 12/02/2016 | $64.99 |
| | AG-PRO | 12/05/2016 | $37.67 |
| | CLEMSON AUTO PARTS INC | 12/07/2016 | $5.95 |
| | CLEMSON AUTO PARTS INC | 12/09/2016 | $50.85 |
| | WW GRAINGER | 12/13/2016 | $43.81 |
| | BLANCHARD MACHINERY | 12/14/2016 | $1,321.92 |
| | WW GRAINGER | 12/14/2016 | $92.17 |
| | CLEMSON AUTO PARTS INC | 12/15/2016 | $102.05 |
| | CLEMSON AUTO PARTS INC | 12/15/2016 | $21.29 |
| | CLEMSON AUTO PARTS INC | 12/15/2016 | $4.98 |
| | CLEMSON AUTO PARTS INC | 12/16/2016 | $24.31 |
| | | | **$2,434.12** |
| ERICA LINARD | PETSMART INC 1089 | 11/30/2016 | $52.57 |
| | IN IF ANDERSON FARMS INC | 12/01/2016 | $110.00 |
| | SIGMA ALDRICH US | 12/01/2016 | $141.95 |
| | VWR INTERNATIONAL INC | 12/02/2016 | $56.62 |
| | TFS FISHERSCI ECOM ATL | 12/09/2016 | $68.16 |
| | PUBLIX SUPERMARKETS #1379 | 12/20/2016 | $11.77 |
| | | | **$441.07** |
| ERICA WALTERS | SIMPLYTOIMPRESS | 12/09/2016 | $54.50 |
| | | | **$54.50** |
| ERIKA OWENS | PSA MARKETPLACE | 12/12/2016 | $63.00 |
| | DISCOUNT TIRE - SCC 11 | 12/22/2016 | $163.54 |
| | USPS PO 4523000536 | 12/22/2016 | $28.36 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$254.90** |
| **ERNEST SCHOONOVER** | TAKE 5 OIL CHANGE | 12/05/2016 | $63.59 |
| | ADVANCE AUTO PARTS #8572 | 12/12/2016 | $8.47 |
| | STAPLES 00118000 | 12/21/2016 | $23.27 |
| | | | **$95.33** |
| **ERNEST V ECHOLS JR** | CLEMSON AUTO PARTS INC | 11/30/2016 | $127.33 |
| | CLEMSON AUTO PARTS INC | 11/30/2016 | $64.57 |
| | CARTEE, INC. | 11/29/2016 | $85.00 |
| | VICKERYS OUTDOOR POWRE | 11/29/2016 | $301.66 |
| | CARTEE, INC. | 12/01/2016 | $85.00 |
| | LAKE KEOWEE CHRYSLER DODG | 12/01/2016 | $90.00 |
| | CVS/PHARMACY #04693 | 12/05/2016 | $15.88 |
| | R&R GOLF CARTS | 12/05/2016 | $125.10 |
| | Amazon.com | 12/07/2016 | $122.04 |
| | GRAND RENTAL STATION | 12/09/2016 | $84.80 |
| | GRAND RENTAL STATION | 12/14/2016 | $63.60 |
| | | | **$1,164.98** |
| **EUGENIA L DAVIS** | WWW.ISTOCK.COM | 12/06/2016 | $12.00 |
| | | | **$12.00** |
| **FADI ABU-FARHA** | Amazon.com | 12/01/2016 | $120.04 |
| | AMAZON MKTPLACE PMTS | 12/01/2016 | $8.99 |
| | HIRSCHMANN ENGINEERING | 12/05/2016 | $2,149.78 |
| | FIRSTSURFACEMIRROR.COM | 12/11/2016 | $446.10 |
| | HENDRICKS FABRICATION | 12/06/2016 | $450.00 |
| | AMAZON MKTPLACE PMTS | 12/12/2016 | $17.94 |
| | TESTRESOURCES INC | 12/13/2016 | $2,120.00 |
| | ZORO TOOLS INC | 12/13/2016 | $192.58 |
| | MCMASTER-CARR | 12/13/2016 | $1,485.44 |
| | ZWICK USA LP | 12/14/2016 | $2,482.00 |
| | HENDRICKS FABRICATION | 12/15/2016 | $200.00 |
| | LECTROETCH COMPANY | 12/15/2016 | $290.74 |
| | MCMASTER-CARR | 12/16/2016 | $311.64 |
| | HASCO AMERICA INC | 12/19/2016 | $511.00 |
| | AMAZON.COM AMZN.COM/BILL | 12/19/2016 | $69.44 |
| | AMAZON MKTPLACE PMTS | 12/22/2016 | $19.18 |
| | COSTCO WHSE #1005 | 12/24/2016 | $49.58 |
| | AMAZON MKTPLACE PMTS | 12/28/2016 | $76.28 |
| | ZORO TOOLS INC | 12/28/2016 | $204.51 |
| | | | **$11,205.24** |
| **FAITH ISREAL** | PSA MARKETPLACE | 11/30/2016 | $70.00 |
| | OFFICE DEPOT #342 | 12/01/2016 | $15.83 |
| | DOLLARTREE | 12/05/2016 | $10.00 |
| | WAL-MART #4593 | 12/06/2016 | $10.85 |
| | OFFICE DEPOT #342 | 12/05/2016 | $11.07 |
| | PSA MARKETPLACE | 12/07/2016 | $133.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **FAITH ISREAL** | WM SUPERCENTER #4593 | 12/13/2016 | $3.96 |
| | RMS - CLEMSON PRINT CENT | 12/14/2016 | $331.00 |
| | | | **$585.71** |
| **FELICIA CUNNINGHAM** | YOURCHAIRCOVERS.COM | 11/30/2016 | $129.50 |
| | AMAZON MKTPLACE PMTS | 11/30/2016 | $157.96 |
| | STAPLES 00108696 | 11/30/2016 | $43.43 |
| | STAPLES 00108696 | 11/30/2016 | $1,102.33 |
| | AMAZON MKTPLACE PMTS | 12/01/2016 | $75.95 |
| | PIGGLY WIGGLY #192 | 12/13/2016 | $20.36 |
| | SEARS ROEBUCK 2855 | 12/12/2016 | $157.30 |
| | WM SUPERCENTER #1383 | 12/13/2016 | $260.89 |
| | HARVEY'S #1652 | 12/14/2016 | $169.04 |
| | PIGGLY WIGGLY #192 | 12/14/2016 | $10.83 |
| | FAMILY DOLLAR #1366 | 12/15/2016 | $10.70 |
| | PIGGLY WIGGLY #186 | 12/15/2016 | $50.39 |
| | VERIZON WRLS P3384-01 | 12/20/2016 | $108.62 |
| | USPS PO 4573800667 | 12/22/2016 | $110.00 |
| | CENTURYLINK/SPEEDPAY | 12/22/2016 | $191.98 |
| | | | **$2,599.28** |
| **FELIX BARRON** | ENTERPRISE RENT-A-CAR | 12/01/2016 | $270.77 |
| | GROCERY MANF ASSOC | 11/30/2016 | $824.00 |
| | NEW YORK TIMES DIGITAL | 12/16/2016 | $10.00 |
| | INGLES MARKETS #251 | 12/28/2016 | $49.19 |
| | | | **$1,153.96** |
| **FENG CHEN** | Sciencix | 11/30/2016 | $162.10 |
| | | | **$162.10** |
| **FRANCIS MCGUIRE** | IN DRUM CREATIVE, LLC | 12/01/2016 | $182.00 |
| | AMAZON MKTPLACE PMTS | 12/02/2016 | $15.99 |
| | AMAZON MKTPLACE PMTS | 12/01/2016 | $74.12 |
| | AMAZON MKTPLACE PMTS | 12/02/2016 | $77.68 |
| | HAMPTON INN & SUITES DOWN | 12/05/2016 | $189.44 |
| | AMERICAN AIR0012103921752 | 12/07/2016 | $457.70 |
| | AMERICAN AIR0012103921751 | 12/07/2016 | $457.70 |
| | CLEMSON COMPUTER ST | 12/09/2016 | $48.15 |
| | PGA MEMBER INFO SRVCS | 12/12/2016 | $375.00 |
| | PAYPAL ANCA | 12/13/2016 | $80.00 |
| | SOUTHWES 5262470975491 | 12/12/2016 | $586.36 |
| | CLUB COLORS | 12/13/2016 | $173.38 |
| | FEDEX 804472053994 | 12/14/2016 | $5.26 |
| | PGA MEMBER INFO SRVCS | 12/14/2016 | $375.00 |
| | FREEMAN ORLANDO | 12/14/2016 | $644.75 |
| | PGA MEMBER INFO SRVCS | 12/16/2016 | $350.00 |
| | ENTERPRISE RENT-A-CAR | 12/19/2016 | $59.25 |
| | OFFICE DEPOT #1214 | 12/19/2016 | $9.04 |
| | EIG iPage | 12/21/2016 | $36.98 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| FRANCIS MCGUIRE | EIG iPage | 12/22/2016 | $16.99 |
| | GOOGLE SERVICES | 12/24/2016 | $50.00 |
| | | | **$4,264.79** |
| FRANK TRUTWIN | OLD STONE TRACTOR COMPAN | 12/05/2016 | $52.43 |
| | CIE SALES LLC | 12/05/2016 | $32.40 |
| | TRI-COUNTY ACE | 12/12/2016 | $1.55 |
| | TRI-COUNTY ACE | 12/12/2016 | $48.00 |
| | YODERS BUILDING SUPPLY IN | 12/16/2016 | $257.37 |
| | LOWES #03071 | 12/20/2016 | $35.58 |
| | TRI-COUNTY ACE | 12/23/2016 | $15.93 |
| | TRI-COUNTY ACE | 12/23/2016 | $22.46 |
| | | | **$465.72** |
| FRANK WEBB | AIRGAS SOUTH | 12/01/2016 | $12.66 |
| | ENVIROTRONICS | 12/09/2016 | $2,024.54 |
| | JOHNSON CONTROLS SS | 12/20/2016 | $831.14 |
| | SQ ELEVATOR INSPECTION L | 12/23/2016 | $250.00 |
| | MOBILE ATTIC COLUMBIA | 12/28/2016 | $200.34 |
| | | | **$3,318.68** |
| FRANKLIN M REYNOLDS | TRI STAR | 11/30/2016 | $205.91 |
| | TRI-COUNTY ACE | 11/30/2016 | $16.15 |
| | LOWES #03071 | 12/01/2016 | $37.35 |
| | TRI-COUNTY ACE | 12/01/2016 | $4.14 |
| | TRACTOR SUPPLY #1210 | 12/04/2016 | $29.66 |
| | TRI-COUNTY ACE | 12/05/2016 | $30.01 |
| | THE TIGER SPORTS SHOP - H | 12/08/2016 | $40.60 |
| | TRI-COUNTY ACE | 12/29/2016 | $15.56 |
| | | | **$379.38** |
| GAIL JULIAN | AMAZON MKTPLACE PMTS | 12/01/2016 | $85.00 |
| | AMAZON MKTPLACE PMTS | 11/30/2016 | $27.97 |
| | AMAZON MKTPLACE PMTS | 11/30/2016 | $503.99 |
| | AMAZON MKTPLACE PMTS | 11/30/2016 | $129.33 |
| | AMAZON MKTPLACE PMTS | 11/30/2016 | $38.05 |
| | AMAZON MKTPLACE PMTS | 11/30/2016 | $160.79 |
| | AMAZON MKTPLACE PMTS | 12/01/2016 | $253.98 |
| | SKR AbeBooks.co 3T6AXK | 12/01/2016 | $49.87 |
| | AMAZON MKTPLACE PMTS | 12/01/2016 | $168.26 |
| | AMAZON MKTPLACE PMTS | 12/02/2016 | $170.98 |
| | PAYPAL DER DONATIO | 12/01/2016 | $1,293.00 |
| | AMERICAN ECONOMIC ASSOC | 12/01/2016 | $760.00 |
| | SKR AbeBooks.co 3T6AXJ | 12/02/2016 | $348.43 |
| | AMAZON MKTPLACE PMTS | 12/02/2016 | $64.49 |
| | NEW DAY FILMS | 12/01/2016 | $471.60 |
| | AMAZON.COM AMZN.COM/BILL | 12/03/2016 | $85.00 |
| | AMAZON.COM AMZN.COM/BILL | 12/04/2016 | $486.29 |
| | AMAZON MKTPLACE PMTS | 12/02/2016 | $253.94 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GAIL JULIAN | AMAZON MKTPLACE PMTS | 12/04/2016 | $55.95 |
| | Amazon.com | 12/02/2016 | $60.89 |
| | AMAZON MKTPLACE PMTS | 12/05/2016 | $152.68 |
| | AMAZON MKTPLACE PMTS | 12/05/2016 | $22.97 |
| | AMAZON MKTPLACE PMTS | 12/06/2016 | $37.57 |
| | AMAZON MKTPLACE PMTS | 12/06/2016 | $353.99 |
| | AMAZON MKTPLACE PMTS | 12/06/2016 | $94.12 |
| | AMAZON MKTPLACE PMTS | 12/06/2016 | $53.99 |
| | Amazon.com | 12/06/2016 | $95.00 |
| | AMAZON.COM AMZN.COM/BILL | 12/07/2016 | $22.36 |
| | Amazon.com | 12/13/2016 | $113.17 |
| | AMAZON.COM AMZN.COM/BILL | 12/14/2016 | $19.99 |
| | Amazon.com | 12/13/2016 | $289.00 |
| | BARNES&NOBLE.COM-BN | 12/13/2016 | $76.98 |
| | BARNES&NOBLE.COM-BN | 12/14/2016 | $70.99 |
| | AMAZON MKTPLACE PMTS | 12/14/2016 | $21.23 |
| | Amazon.com | 12/14/2016 | $32.98 |
| | Amazon.com | 12/15/2016 | $144.00 |
| | AMAZON MKTPLACE PMTS | 12/15/2016 | $63.53 |
| | AMAZON MKTPLACE PMTS | 12/15/2016 | $99.99 |
| | AMAZON MKTPLACE PMTS | 12/16/2016 | $11.32 |
| | AMAZON.COM AMZN.COM/BILL | 12/16/2016 | $11.72 |
| | AMAZON MKTPLACE PMTS | 12/18/2016 | $20.46 |
| | AMAZON.COM AMZN.COM/BILL | 12/16/2016 | $120.00 |
| | AMAZON MKTPLACE PMTS | 12/16/2016 | $54.88 |
| | AMAZON MKTPLACE PMTS | 12/16/2016 | $41.05 |
| | AMAZON MKTPLACE PMTS | 12/19/2016 | $43.79 |
| | AMAZON.COM AMZN.COM/BILL | 12/19/2016 | $29.95 |
| | BARNES&NOBLE.COM-BN | 12/19/2016 | $185.00 |
| | LIB OF CONGRESS | 12/19/2016 | $640.00 |
| | AMAZON MKTPLACE PMTS | 12/20/2016 | $319.42 |
| | AMAZON MKTPLACE PMTS | 12/20/2016 | $91.20 |
| | Amazon.com | 12/20/2016 | $27.99 |
| | AMAZON MKTPLACE PMTS | 12/20/2016 | $11.99 |
| | AMAZON MKTPLACE PMTS | 12/21/2016 | $62.37 |
| | LIB OF CONGRESS | 12/21/2016 | $865.00 |
| | AMAZON MKTPLACE PMTS | 12/22/2016 | $16.99 |
| | AMAZON MKTPLACE PMTS | 12/29/2016 | $18.17 |
| | | | **$9,803.65** |
| GALE W BLACK | AMAZON MKTPLACE PMTS | 12/05/2016 | $120.95 |
| | STAPLES DIRECT | 12/03/2016 | $14.43 |
| | AMAZON MKTPLACE PMTS | 12/05/2016 | $66.07 |
| | WWW.NEWEGG.COM | 12/02/2016 | $33.96 |
| | STAPLES DIRECT | 12/02/2016 | $25.12 |
| | Amazon.com | 12/03/2016 | $16.04 |
| | INGLES MARKETS #240 | 12/03/2016 | $56.94 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GALE W BLACK** | AMAZON MKTPLACE PMTS | 12/03/2016 | $47.20 |
| | STAPLES DIRECT | 12/04/2016 | $31.23 |
| | WWW.NEWEGG.COM | 12/02/2016 | $324.94 |
| | MICHAELS STORES 1585 | 12/05/2016 | $87.11 |
| | USPS.COM CLICKNSHIP | 12/05/2016 | $35.15 |
| | USPS.COM CLICKNSHIP | 12/05/2016 | $37.80 |
| | OK INTERNATIONAL INC | 12/06/2016 | $57.30 |
| | SALEAE LLC | 12/06/2016 | $883.95 |
| | ULINE SHIP SUPPLIES | 12/07/2016 | $309.95 |
| | AMAZON MKTPLACE PMTS | 12/07/2016 | $254.49 |
| | USPS PO 4569000670 | 12/06/2016 | $9.40 |
| | USPS.COM CLICKNSHIP | 12/06/2016 | $18.90 |
| | AMAZON MKTPLACE PMTS | 12/08/2016 | $15.80 |
| | AMAZON MKTPLACE PMTS | 12/07/2016 | $420.86 |
| | ADOBE ACROPRO SUBS | 12/06/2016 | $14.99 |
| | INGLES MARKETS #240 | 12/07/2016 | $85.60 |
| | FEDEX 22676674 | 12/08/2016 | $32.96 |
| | AMAZON.COM AMZN.COM/BILL | 12/08/2016 | $32.05 |
| | AMAZON MKTPLACE PMTS | 12/11/2016 | $38.70 |
| | AMAZON MKTPLACE PMTS | 12/09/2016 | $25.11 |
| | AMAZON MKTPLACE PMTS | 12/09/2016 | $32.57 |
| | LOWES #00728 | 12/11/2016 | $49.86 |
| | AMAZON MKTPLACE PMTS | 12/11/2016 | $51.93 |
| | STAPLES 00118976 | 12/11/2016 | $140.72 |
| | IEEE PRODUCTS & SERVICES | 12/13/2016 | $216.00 |
| | FEDEX 22738202 | 12/14/2016 | $36.68 |
| | USPS.COM CLICKNSHIP | 12/16/2016 | $37.80 |
| | USPS.COM CLICKNSHIP | 12/16/2016 | $54.60 |
| | USPS.COM CLICKNSHIP | 12/16/2016 | $47.25 |
| | STAPLES 00118976 | 12/16/2016 | $37.10 |
| | DIAMOND SPRINGS WATER | 12/19/2016 | $7.97 |
| | DIAMOND SPRINGS WATER | 12/19/2016 | $23.59 |
| | AMAZON MKTPLACE PMTS | 12/20/2016 | $122.08 |
| | STAPLES 00118976 | 12/20/2016 | $91.12 |
| | | | **$4,046.27** |
| **GAOFENG WANG** | VESTA AT&T | 12/16/2016 | $25.00 |
| | | | **$25.00** |
| **GARLAND M VEASEY** | Norton AP1210420405 | 12/22/2016 | $96.29 |
| | | | **$96.29** |
| **GARY C LICKFIELD** | SCRIBENDI.COM | 12/10/2016 | $977.54 |
| | BLACK ELECTRICAL SUPPLY I | 12/12/2016 | $32.85 |
| | BLUE RIDGE WELDING | 12/21/2016 | $220.00 |
| | TOOL WORKS INC | 12/21/2016 | $45.00 |
| | SCRIBENDI.COM | 12/23/2016 | $189.73 |
| | | | **$1,465.12** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GARY E MACHLIS | SHOPTRN FaberCastell | 12/09/2016 | $34.75 |
| | Amazon.com | 12/13/2016 | $61.50 |
| | | | **$96.25** |
| GARY FORRESTER | HORRY TELEPHONE | 11/29/2016 | $221.96 |
| | PSA MARKETPLACE | 12/06/2016 | $56.00 |
| | PSA MARKETPLACE | 12/07/2016 | $70.00 |
| | PSA MARKETPLACE | 12/14/2016 | $49.00 |
| | | | **$396.96** |
| GARY L BURNS | TRACTOR-SUPPLY-CO #0440 | 11/30/2016 | $58.81 |
| | LOWES #03071 | 12/01/2016 | $85.49 |
| | LOWES #03071 | 12/08/2016 | $72.43 |
| | TRI-COUNTY ACE | 12/16/2016 | $86.11 |
| | CLEMSON AUTO PARTS INC | 12/20/2016 | $21.72 |
| | TRACTOR-SUPPLY-CO #0440 | 12/23/2016 | $85.43 |
| | LOWES #03071 | 12/27/2016 | $50.74 |
| | | | **$460.73** |
| GARY PARKER | BRUKER OPTICS INC. | 11/30/2016 | $1,464.81 |
| | ANALYTICAL ENVRNMTL SVC | 12/01/2016 | $480.00 |
| | SANDY SPRINGS WATER DIST | 12/02/2016 | $54.12 |
| | AIRGAS SOUTH | 12/05/2016 | $32.61 |
| | AIRGAS SOUTH | 12/05/2016 | $36.84 |
| | GRIFF'S FARM AND H | 12/05/2016 | $19.22 |
| | BRUKER OPTICS INC. | 12/06/2016 | $1,093.30 |
| | AIRGAS SOUTH | 12/09/2016 | $41.12 |
| | USPS POSTAGE STAMPS.COM | 12/12/2016 | $50.00 |
| | IN RALPH'S TROPHY SHOP | 12/15/2016 | $7.42 |
| | MIDLAND SCIENTIFIC INC | 12/16/2016 | $97.82 |
| | STAMPS.COM | 12/16/2016 | $24.99 |
| | JDI justcloud-cc.com | 12/18/2016 | $37.42 |
| | REPUBLIC SERVICES TRASH | 12/16/2016 | $42.60 |
| | MICROMERITICS | 12/19/2016 | $1,243.52 |
| | ASTM FEES/PUBLICATIONS | 12/20/2016 | $75.00 |
| | SAMPLEPREP | 12/20/2016 | $1,484.89 |
| | DMI DELL BUS ONLINE | 12/20/2016 | $85.59 |
| | MCMASTER-CARR | 12/19/2016 | $46.80 |
| | DMI DELL BUS ONLINE | 12/20/2016 | $95.23 |
| | COUNTY OF ANDERSON | 12/19/2016 | $71.99 |
| | ALPHA RESOURCES LLC | 12/19/2016 | $870.53 |
| | FORT-HILL-NG-BILL-PMNT | 12/27/2016 | $14.58 |
| | | | **$7,470.40** |
| GARY V GAULIN | 55 EXCHANGE | 11/30/2016 | $11.90 |
| | WEISENBACH RECYCLED PRO | 12/07/2016 | $829.28 |
| | | | **$841.18** |
| GARY WADE | MCNEELYS STORE & RENTAL | 12/02/2016 | $136.96 |
| | TRI-COUNTY ACE | 12/08/2016 | $20.61 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GARY WADE** | SQ CAROLINA DIESEL | 12/09/2016 | $2,200.00 |
| | BFS - SENECA SC | 12/12/2016 | $34.31 |
| | TRI-COUNTY ACE | 12/17/2016 | $64.94 |
| | TRI-COUNTY ACE | 12/19/2016 | $6.61 |
| | TRI-COUNTY ACE | 12/20/2016 | $5.80 |
| | TRI-COUNTY ACE | 12/20/2016 | $21.77 |
| | LOWES #03071 | 12/22/2016 | $102.63 |
| | TRI-COUNTY ACE | 12/23/2016 | $22.82 |
| | | | **$2,616.45** |
| **GARY WISER** | SAMSCLUB #6463 | 12/05/2016 | $10.98 |
| | SAMS CLUB #6463 | 12/05/2016 | $110.33 |
| | ENTERPRISE RENT-A-CAR | 12/06/2016 | $99.46 |
| | ENTERPRISE RENT-A-CAR | 12/06/2016 | $84.00 |
| | NASPA | 12/21/2016 | $237.00 |
| | | | **$541.77** |
| **GAYLE G WILLIFORD** | DOLLAR TREE | 11/30/2016 | $2.16 |
| | THE WEBSTAURANT STORE | 11/30/2016 | $33.85 |
| | WAL-MART #1146 | 11/30/2016 | $24.07 |
| | PIGGLY WIGGLY #181 | 11/30/2016 | $3.01 |
| | WALMART.COM 8009666546 | 12/02/2016 | $138.38 |
| | WALMART.COM | 12/02/2016 | $137.74 |
| | SIEGEL DISPLAY | 12/06/2016 | $209.89 |
| | WAL-MART #1146 | 12/06/2016 | $5.37 |
| | PSA MARKETPLACE | 12/07/2016 | $238.00 |
| | | | **$792.47** |
| **GEOFF ZEHNDER** | DOLLAR-GENERAL #0163 | 11/29/2016 | $26.54 |
| | PUBLIX SUPERMARKETS #1379 | 11/30/2016 | $29.79 |
| | WHOLEFDS WDF 10224 | 11/29/2016 | $296.01 |
| | CLEMSON-UNIV-BOOKS #4900 | 11/30/2016 | $149.43 |
| | THE VILLAGE BAKER | 12/01/2016 | $82.77 |
| | BI-LO GROCERY #5218 | 12/01/2016 | $168.06 |
| | PUBLIX 067 | 12/02/2016 | $31.00 |
| | ROSEWOOD MARKET & DELI | 12/02/2016 | $22.39 |
| | ADOBE CREATIVE CLOUD | 12/05/2016 | $29.99 |
| | INGLES MARKETS #53 | 12/08/2016 | $93.74 |
| | SOUTHERN SAWG | 12/21/2016 | $1,065.00 |
| | | | **$1,994.72** |
| **GEORGANNE M. KIRVEN** | NASCO FORT ATKINSON | 11/29/2016 | $70.98 |
| | BROOKSTONE 203 | 12/01/2016 | $213.98 |
| | LOWES #00626 | 12/05/2016 | $47.75 |
| | DOLLAR TREE | 12/05/2016 | $19.44 |
| | MICHAELS STORES 1036 | 12/05/2016 | $5.81 |
| | | | **$357.96** |
| **GEORGE ASKEW** | AT&T DATA | 12/12/2016 | $25.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$25.00** |
| **GEORGE M DICKERT** | Honeybaked Ham and Cafe 1 | 11/29/2016 | $60.02 |
| | BELK.COM | 12/07/2016 | $31.86 |
| | BELK.COM | 12/08/2016 | $17.93 |
| | ATT BILL PAYMENT | 12/13/2016 | $63.80 |
| | COLUMBIA SPORTSWEAR 411 | 12/17/2016 | $53.59 |
| | VZWRLSS PRPAY AUTOPAY | 12/28/2016 | $20.00 |
| | | | **$247.20** |
| **GEORGE MONGOLD III** | Amazon.com | 12/06/2016 | $113.70 |
| | SEELS OUTBOARD INC- MT P | 12/06/2016 | $65.08 |
| | CHARLESTON TRAILER | 12/06/2016 | $486.85 |
| | BERLINS RESTAURANT SUPPLY | 12/08/2016 | $446.21 |
| | AMAZON.COM AMZN.COM/BILL | 12/10/2016 | $21.56 |
| | FIELD & STREAM | 12/11/2016 | $325.48 |
| | TRACTOR SUPPLY CO #1564 | 12/14/2016 | $143.04 |
| | CHARLESTON TRAILER | 12/14/2016 | $2,495.96 |
| | | | **$4,097.88** |
| **GERALD VANDER MEY** | APA-MEMBERSHIP ONLINE | 12/06/2016 | $390.00 |
| | CLEMSON COMPUTER ST | 12/08/2016 | $53.48 |
| | ART SUPPLY WAREHOUSE | 12/21/2016 | $105.95 |
| | | | **$549.43** |
| **GILBERT A MILLER** | LOWES #00559 | 12/03/2016 | $121.73 |
| | AMERICAN SOCIETY FOR HORT | 12/01/2016 | $235.00 |
| | | | **$356.73** |
| **GLENDA S. BROWN** | FEDEX 777800883890 | 12/01/2016 | $13.65 |
| | FEDEX 777814656122 | 12/04/2016 | $9.27 |
| | FEDEX 784920290995 | 12/14/2016 | $73.95 |
| | | | **$96.87** |
| **GLENN BIRRENKOTT** | AMAZON.COM AMZN.COM/BILL | 12/22/2016 | $41.72 |
| | AMAZON MKTPLACE PMTS | 12/22/2016 | $3.36 |
| | AMAZON.COM AMZN.COM/BILL | 12/29/2016 | $256.78 |
| | | | **$301.86** |
| **GLORIA FREEMAN** | LAWRENCE J NEEDLE, PA | 12/15/2016 | $3,370.00 |
| | | | **$3,370.00** |
| **GLORIA SPRINGS** | DOLLAR TREE | 12/07/2016 | $11.35 |
| | WAL-MART #1359 | 12/07/2016 | $20.70 |
| | DOLLAR-GENERAL #2848 | 12/07/2016 | $16.20 |
| | | | **$48.25** |
| **GOUTAM KOLEY** | DKC DIGI KEY CORP | 12/01/2016 | $25.98 |
| | TED PELLA INC | 11/30/2016 | $35.82 |
| | OSHPARK.COM | 12/02/2016 | $24.50 |
| | ZORO TOOLS INC | 12/02/2016 | $62.71 |
| | OSHPARK.COM | 12/05/2016 | $44.15 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GOUTAM KOLEY** | University Wafer | 12/05/2016 | $95.90 |
| | OSHPARK.COM | 12/05/2016 | $27.00 |
| | OSHPARK.COM | 12/06/2016 | $27.00 |
| | PAYPAL SATISH | 12/07/2016 | $86.50 |
| | PAYPAL MOJAVEMAKER | 12/07/2016 | $46.80 |
| | PAYPAL KEVINGILDEA | 12/07/2016 | $124.00 |
| | PAYPAL AROMASHOPUS | 12/08/2016 | $6.50 |
| | IN IDEAL VACUUM PRODUCTS | 12/09/2016 | $171.70 |
| | TED PELLA INC | 12/08/2016 | $44.16 |
| | PAYPAL INTERNATION PRI | 12/12/2016 | $28.33 |
| | Amazon.com | 12/12/2016 | $11.83 |
| | PAYPAL JETS INC | 12/13/2016 | $13.50 |
| | ALFA AESAR | 12/13/2016 | $114.67 |
| | Amazon.com | 12/13/2016 | $26.74 |
| | OSHPARK.COM | 12/14/2016 | $71.00 |
| | PIEZOTECH | 12/15/2016 | $506.20 |
| | WWW.SOSCLEANROOM.COM | 12/15/2016 | $94.57 |
| | TED PELLA INC | 12/21/2016 | $94.91 |
| | 3D INSTRUMENTS LLC | 12/23/2016 | $757.35 |
| | | | **$2,541.82** |
| **GRADY SAMPSON** | PSA MARKETPLACE | 12/01/2016 | $35.00 |
| | ATT BILL PAYMENT | 12/10/2016 | $158.93 |
| | USPS PO 4523000536 | 12/14/2016 | $15.85 |
| | BTS #16 | 12/13/2016 | $207.31 |
| | | | **$417.09** |
| **GRAHAM NEFF** | DOMINO'S 5620 | 12/03/2016 | $49.00 |
| | RONNIE'S TRIM SHOP | 12/02/2016 | $60.00 |
| | BI-LO GROCERY #5539 | 12/02/2016 | $21.31 |
| | CHICK-FIL-A #02536 | 12/02/2016 | $271.14 |
| | OLIVE GARDEN 00016345 | 12/03/2016 | $748.25 |
| | BI-LO GROCERY #5539 | 12/03/2016 | $66.63 |
| | WINGIN' IT | 12/03/2016 | $120.88 |
| | ARAMARK RAISING CANES | 12/03/2016 | $14.10 |
| | DOMINO'S 5620 | 12/04/2016 | $155.32 |
| | JOES NEW YORK PIZZA INC | 12/06/2016 | $257.06 |
| | RED BOWL - CLEMSON | 12/07/2016 | $238.60 |
| | ALL IN COFFEE SHOP LLC | 12/08/2016 | $49.00 |
| | DOMINO'S 5620 | 12/08/2016 | $100.66 |
| | WM SUPERCENTER #3222 | 12/13/2016 | $64.05 |
| | WM SUPERCENTER #3222 | 12/13/2016 | $64.05 |
| | WM SUPERCENTER #3222 | 12/13/2016 | $24.06 |
| | TPI-LP | 12/15/2016 | $75.00 |
| | STAPLES 00111807 | 12/20/2016 | $15.25 |
| | PHOENIX SUNS | 12/22/2016 | $2,058.00 |
| | IFLIGHT TECHNOLOGY CO | 12/22/2016 | $409.00 |
| | PHOENIX SUNS | 12/23/2016 | $3,684.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GRAHAM NEFF** | SQ MACDONALD'S RAN | 12/28/2016 | $1,609.09 |
| | | | **$10,154.45** |
| **GREG BISHOP** | WWW.ADVANCEAUTOPARTS | 12/14/2016 | $41.06 |
| | | | **$41.06** |
| **GREG TELLEY** | UNITED REFRIG INC 502 | 11/30/2016 | $138.53 |
| | HAJOCA TAYLORS 72 | 12/01/2016 | $224.53 |
| | TOTAL MAINTENANCE SOLUTIO | 12/01/2016 | $101.67 |
| | LOWES #03071 | 12/01/2016 | $386.10 |
| | WW GRAINGER | 11/30/2016 | $207.40 |
| | MCMASTER-CARR | 11/30/2016 | $11.72 |
| | HAJOCA TAYLORS 72 | 12/01/2016 | $361.72 |
| | WW GRAINGER | 11/30/2016 | $100.20 |
| | WW GRAINGER | 12/02/2016 | $971.35 |
| | USA BLUE BOOK | 12/02/2016 | $270.29 |
| | HAJOCA TAYLORS 72 | 12/02/2016 | $118.44 |
| | USA BLUE BOOK | 12/02/2016 | $400.61 |
| | HAJOCA TAYLORS 72 | 12/02/2016 | $934.12 |
| | WW GRAINGER | 12/02/2016 | $62.60 |
| | HOMEDEPOT.COM | 12/02/2016 | $266.43 |
| | USA BLUE BOOK | 12/02/2016 | $200.94 |
| | WW GRAINGER | 12/02/2016 | $330.50 |
| | THE BLOSSMAN COMPANIES IN | 12/05/2016 | $501.98 |
| | THE BLOSSMAN COMPANIES IN | 12/05/2016 | $493.51 |
| | THE BLOSSMAN COMPANIES IN | 12/05/2016 | $735.93 |
| | THE BLOSSMAN COMPANIES IN | 12/05/2016 | $213.26 |
| | WW GRAINGER | 12/06/2016 | $242.88 |
| | WW GRAINGER | 12/07/2016 | $547.71 |
| | Amazon.com | 12/10/2016 | $14.52 |
| | INDUSTRIAL MOTOR SERVI | 12/09/2016 | $284.70 |
| | AAA SUPPLY INC GREENVILLE | 12/12/2016 | $110.21 |
| | HAJOCA TAYLORS 72 | 12/12/2016 | $1,572.90 |
| | UNITED ELECTRICAL DISTRI | 12/12/2016 | $84.66 |
| | UNITED ELECTRICAL DISTRI | 12/12/2016 | $102.45 |
| | LOWES #03071 | 12/13/2016 | $163.53 |
| | HAJOCA TAYLORS 72 | 12/13/2016 | $207.65 |
| | UNITED ELECTRICAL DISTRI | 12/12/2016 | $8.24 |
| | WW GRAINGER | 12/14/2016 | $1,617.10 |
| | WW GRAINGER | 12/13/2016 | $142.33 |
| | WW GRAINGER | 12/14/2016 | $83.27 |
| | WW GRAINGER | 12/14/2016 | $53.95 |
| | WW GRAINGER | 12/13/2016 | $430.09 |
| | LOWES #03071 | 12/14/2016 | $490.60 |
| | WW GRAINGER | 12/14/2016 | $562.57 |
| | WW GRAINGER | 12/15/2016 | $38.39 |
| | GLASS DOCTOR GREENVILL | 12/15/2016 | $229.27 |
| | WW GRAINGER | 12/15/2016 | $47.84 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GREG TELLEY | BLACK ELECTRICAL SUPPLY I | 12/16/2016 | $5.71 |
| | LOWE ELECTRIC SUPPLY | 12/19/2016 | $364.39 |
| | WW GRAINGER | 12/19/2016 | $1,039.68 |
| | WW GRAINGER | 12/20/2016 | $30.26 |
| | WW GRAINGER | 12/20/2016 | $34.26 |
| | THE HOME DEPOT #1130 | 12/19/2016 | $136.64 |
| | LOWE ELECTRIC SUPPLY | 12/20/2016 | $14.20 |
| | HAJOCA TAYLORS 72 | 12/20/2016 | $50.28 |
| | LOWES #03071 | 12/20/2016 | $103.21 |
| | Amazon.com | 12/21/2016 | $62.75 |
| | HAJOCA TAYLORS 72 | 12/20/2016 | $928.93 |
| | WW GRAINGER | 12/20/2016 | $56.18 |
| | TOTAL MAINTENANCE SOLUTIO | 12/21/2016 | $514.24 |
| | LOWE ELECTRIC SUPPLY | 12/21/2016 | $264.42 |
| | WW GRAINGER | 12/21/2016 | $12.50 |
| | HAJOCA TAYLORS 72 | 12/21/2016 | $1,241.18 |
| | THE BLOSSMAN COMPANIES IN | 12/22/2016 | $394.32 |
| | THE BLOSSMAN COMPANIES IN | 12/22/2016 | $278.76 |
| | LOWE ELECTRIC SUPPLY | 12/22/2016 | $17.68 |
| | THE BLOSSMAN COMPANIES IN | 12/22/2016 | $369.85 |
| | THE BLOSSMAN COMPANIES IN | 12/22/2016 | $565.03 |
| | THE BLOSSMAN COMPANIES IN | 12/22/2016 | $64.20 |
| | LOWES #03071 | 12/22/2016 | $5.59 |
| | WW GRAINGER | 12/22/2016 | $85.50 |
| | UNITED ELECTRICAL DISTRI | 12/23/2016 | $53.50 |
| | HAJOCA TAYLORS 72 | 12/27/2016 | $29.64 |
| | UNITED ELECTRICAL DISTRI | 12/27/2016 | $104.99 |
| | BATTERY SPECIALISTS | 12/28/2016 | $213.56 |
| | LOWE ELECTRIC SUPPLY | 12/28/2016 | $27.82 |
| | | | **$21,135.96** |
| GREG YARROW | SOCIETY OF AMERICAN FORES | 12/14/2016 | $115.00 |
| | VZWRLSS APOCC VISE | 12/25/2016 | $57.08 |
| | | | **$172.08** |
| GREGORY BATT | AMAZON.COM AMZN.COM/BILL | 12/02/2016 | $22.47 |
| | AMAZON MKTPLACE PMTS | 12/06/2016 | $14.99 |
| | CLEMSON AUTO PARTS INC | 12/07/2016 | $31.54 |
| | CLEMSON AUTO PARTS INC | 12/15/2016 | $473.00 |
| | INTL SAFE TRANSIT ASS | 12/21/2016 | $1,100.00 |
| | | | **$1,642.00** |
| GREGORY H LINKE | APLAF | 12/06/2016 | $1,499.00 |
| | | | **$1,499.00** |
| GREGORY M PICKETT | FACEBK 2MDDXAS4G2 | 11/30/2016 | $240.86 |
| | FACEBK FUPEWAN6J2 | 11/30/2016 | $9.59 |
| | FACEBK CUPEWAN6J2 | 11/30/2016 | $215.43 |
| | DRI NEXTDAYFLYERS | 12/01/2016 | $277.78 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GREGORY M PICKETT | YELP RESERVATIONS | 12/01/2016 | $99.00 |
| | GOTOCITRIX.COM | 12/02/2016 | $51.94 |
| | SQ CLEMSON CONFECT | 12/05/2016 | $127.20 |
| | USPS PO 4536230270 | 12/05/2016 | $188.00 |
| | ENVIRO MASTER INTL FRANCH | 12/07/2016 | $373.05 |
| | GREENVILLE SOCIETY OF HUM | 12/07/2016 | $500.00 |
| | GREENVILLE SOCIETY OF HUM | 12/07/2016 | $500.00 |
| | APL APPLE ONLINE STORE | 12/09/2016 | $1,937.68 |
| | HEROKU | 12/12/2016 | $59.09 |
| | MAILGUN.COM | 12/13/2016 | $59.00 |
| | THAT'S GREAT NEWS | 12/14/2016 | $642.20 |
| | ENVIRO MASTER INTL FRANCH | 12/19/2016 | $373.05 |
| | ENVIRO MASTER INTL FRANCH | 12/19/2016 | $373.05 |
| | UBERCONFERENCE | 12/20/2016 | $11.04 |
| | GREENVILLE CONVENTION | 12/22/2016 | $500.00 |
| | CAMPAIGNER BY PROTUS | 12/24/2016 | $75.00 |
| | ENVIRO MASTER INTL FRANCH | 12/27/2016 | $373.05 |
| | GOTOCITRIX.COM | 12/28/2016 | $62.54 |
| | | | **$7,048.55** |
| GREGORY REIGHARD | Amazon Services-Kindle | 12/04/2016 | $4.99 |
| | INTERNATIONAL FRUIT TREE | 12/05/2016 | $175.00 |
| | AMERICAN SOCIETY FOR HORT | 12/05/2016 | $540.00 |
| | | | **$719.99** |
| GREGORY W. SHELNUTT | HARBOR FREIGHT TOOLS 645 | 11/30/2016 | $250.07 |
| | MIDCO 800-536-0238 | 12/09/2016 | $272.34 |
| | TARGET 00011825 | 12/09/2016 | $65.44 |
| | BAILEY POTTERY EQUIPME | 12/20/2016 | $33.00 |
| | Dropbox 3J1JDLJK7WKH | 12/20/2016 | $99.00 |
| | AMERICAN CERAMIC S - CPC | 12/20/2016 | $34.97 |
| | Dropbox N9NZGN4JBW36 | 12/21/2016 | $9.99 |
| | BLUE RIDGE ELECTRIC COOP | 12/21/2016 | $30.74 |
| | THE BLOSSMAN COMPANIES IN | 12/21/2016 | $1,057.21 |
| | | | **$1,852.76** |
| GRETCHEN WAUGAMAN | BI-LO GROCERY #5539 | 11/30/2016 | $48.19 |
| | Amazon.com | 12/02/2016 | $6.60 |
| | STAPLES 00118976 | 12/05/2016 | $99.97 |
| | NASPA-EXPERIENT | 12/15/2016 | $160.00 |
| | | | **$314.76** |
| GUIDO SCHNABEL | PLANT MGMT NETWORK | 12/20/2016 | $40.00 |
| | | | **$40.00** |
| GUINN WALLOVER | BREVIS CORPORATION | 12/02/2016 | $370.82 |
| | | | **$370.82** |
| GUSTAVO LASCANO | CUMBERLAND VALLEY ANALYTI | 11/29/2016 | $947.25 |
| | ANKOM TECHNOLOGY GROUP | 12/02/2016 | $338.32 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GUSTAVO LASCANO | UB F ACTIVITIES ON-LIN | 12/04/2016 | $805.00 |
| | CUMBERLAND VALLEY ANALYTI | 12/22/2016 | $77.25 |
| | | | **$2,167.82** |
| GWEN B DOCKINS | ROBOTSHOP.COM | 11/30/2016 | $62.52 |
| | DKC DIGI KEY CORP | 12/01/2016 | $37.76 |
| | TAPPI | 11/30/2016 | $328.00 |
| | IEEE PRODUCTS & SERVICES | 11/30/2016 | $238.00 |
| | AMAZON MKTPLACE PMTS | 11/30/2016 | $184.99 |
| | AMAZON MKTPLACE PMTS | 11/30/2016 | $549.02 |
| | SIGMA ALDRICH US | 11/30/2016 | $70.48 |
| | AMAZON MKTPLACE PMTS | 12/01/2016 | $27.28 |
| | THE ROBOT MARKETPLACE | 11/29/2016 | $87.12 |
| | BROCKS CAR REPAIR INC | 11/30/2016 | $468.40 |
| | MCMASTER-CARR | 11/29/2016 | $220.48 |
| | MISUMI USA | 12/01/2016 | $17.35 |
| | AMAZON MKTPLACE PMTS | 11/30/2016 | $27.99 |
| | PROTO LABS | 12/01/2016 | $591.92 |
| | G&K SERVICES AR | 12/01/2016 | $140.90 |
| | MCMASTER-CARR | 11/30/2016 | $63.50 |
| | VISHAY MEASUREMENTSGRP | 12/01/2016 | $1,680.00 |
| | WALMART.COM | 12/01/2016 | $93.11 |
| | AMAZON MKTPLACE PMTS | 12/04/2016 | $38.58 |
| | LENOVO GROUP | 12/04/2016 | $374.49 |
| | DYNAMISM, INC. | 12/02/2016 | $22.00 |
| | UPS 0000F66F99 | 12/04/2016 | $3.60 |
| | LOWE ELECTRIC SUPPLY | 12/02/2016 | $13.59 |
| | AMAZON.COM AMZN.COM/BILL | 12/03/2016 | $12.05 |
| | MCMASTER-CARR | 12/02/2016 | $29.07 |
| | CAROLINA MEDICAL ELECTRON | 12/06/2016 | $1,621.59 |
| | AMAZON.COM AMZN.COM/BILL | 12/06/2016 | $191.53 |
| | MCMASTER-CARR | 12/06/2016 | $278.95 |
| | Amazon.com | 12/07/2016 | $12.62 |
| | BUEHLER | 12/06/2016 | $675.87 |
| | AMAZON MKTPLACE PMTS | 12/07/2016 | $21.99 |
| | AMAZON MKTPLACE PMTS | 12/08/2016 | $84.53 |
| | TFS FISHER SCI ATL | 12/08/2016 | $167.10 |
| | ADAFRUIT INDUSTRIES | 12/08/2016 | $404.86 |
| | Amazon.com | 12/09/2016 | $60.99 |
| | PAYPAL SANTAFESCIE | 12/09/2016 | $735.00 |
| | UPS 0000F66F99 | 12/11/2016 | $20.05 |
| | MCMASTER-CARR | 12/09/2016 | $53.33 |
| | Amazon.com | 12/09/2016 | $57.75 |
| | PHOSPHOREX INC | 12/10/2016 | $148.27 |
| | Amazon.com | 12/09/2016 | $65.75 |
| | Amazon.com | 12/13/2016 | $20.85 |
| | BUEHLER | 12/12/2016 | $134.01 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GWEN B DOCKINS** | MCMASTER-CARR | 12/13/2016 | $9.69 |
| | CPI COLEPARMERINSTRUMT | 12/15/2016 | $144.42 |
| | ONLINEMETALS.COM | 12/15/2016 | $87.77 |
| | GA TECH ONLINE ORDER | 12/15/2016 | $320.00 |
| | UPS 0000F66F99 | 12/18/2016 | $5.67 |
| | BRAVO ELECTRO COMPONENTS | 12/15/2016 | $39.78 |
| | GA TECH ONLINE ORDER | 12/15/2016 | $320.00 |
| | GA TECH ONLINE ORDER | 12/15/2016 | $320.00 |
| | IWATA-MEDEA | 12/17/2016 | $42.49 |
| | GA TECH ONLINE ORDER | 12/15/2016 | $320.00 |
| | VISHAY MEASUREMENTSGRP | 12/16/2016 | $851.81 |
| | Amazon.com | 12/19/2016 | $200.09 |
| | VERYST ENGINEERING LLC | 12/20/2016 | $50.00 |
| | AMAZON MKTPLACE PMTS | 12/20/2016 | $68.99 |
| | ASME | 12/21/2016 | $60.00 |
| | Amazon.com | 12/20/2016 | $138.03 |
| | MCMASTER-CARR | 12/19/2016 | $36.87 |
| | VERYST ENGINEERING LLC | 12/20/2016 | $50.00 |
| | SOCIETY OF MANUFACTURING | 12/21/2016 | $138.00 |
| | MCMASTER-CARR | 12/19/2016 | $71.33 |
| | ASEE OPERATING | 12/20/2016 | $94.00 |
| | ASME | 12/21/2016 | $151.00 |
| | TMS | 12/20/2016 | $120.00 |
| | Amazon.com | 12/21/2016 | $95.22 |
| | SPIE-INTL SOCIETY OPT EN | 12/21/2016 | $660.00 |
| | AMERICAN FOUNDRY SOC | 12/21/2016 | $65.00 |
| | MCMASTER-CARR | 12/20/2016 | $67.41 |
| | AMAZON MKTPLACE PMTS | 12/21/2016 | $832.75 |
| | LAURELL TECHNOLOGIES CORP | 12/21/2016 | $1,555.00 |
| | | | **$17,052.56** |
| **H DAVID GUNTER II** | TYLER BROTHERS | 11/30/2016 | $250.00 |
| | VZWRLSS APOCC VISE | 12/07/2016 | $60.07 |
| | | | **$310.07** |
| **HAI YAO** | LOWES #00539 | 12/04/2016 | $27.10 |
| | THE WEBSTAURANT STORE | 12/06/2016 | $148.26 |
| | VITROCOM | 12/07/2016 | $164.98 |
| | ASME | 12/10/2016 | $151.00 |
| | ORTHOPAEDIC RESEARCH SOCI | 12/09/2016 | $290.00 |
| | INTERN ASSOC FOR DENTAL R | 12/09/2016 | $355.00 |
| | BIOMEDICAL ENGINEERING SO | 12/09/2016 | $200.00 |
| | SPRINGER CUSTOMER | 12/12/2016 | $41.99 |
| | IN ANATOMY GIFTS REGISTR | 12/27/2016 | $777.00 |
| | | | **$2,155.33** |
| **HAIBO LIU** | CLEMSON-UNIV-BOOKS #4900 | 12/12/2016 | $378.80 |
| | LOWES #03071 | 12/12/2016 | $51.38 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$430.18** |
| **HALEY COX** | IN EVOLV SPORTS & DESIGN | 12/16/2016 | $338.01 |
| | NICROS,INC. | 12/15/2016 | $1,325.06 |
| | ROGUE FITNESS | 12/15/2016 | $149.84 |
| | TRI-COUNTY ACE | 12/19/2016 | $42.50 |
| | LINCOLN AQUATICS | 12/22/2016 | $119.05 |
| | LINCOLN AQUATICS | 12/22/2016 | $123.05 |
| | BISON DESIGNS INTERNET | 12/27/2016 | $113.00 |
| | | | **$2,210.51** |
| **HALI E SULLIVAN** | DELTA AIR 0062364375889 | 11/30/2016 | $779.70 |
| | PAYPAL CLEMSONPRIN | 12/02/2016 | $40.66 |
| | UPS 000000VR6846506 | 12/12/2016 | $9.90 |
| | UPS 000000VR6846516 | 12/19/2016 | $11.09 |
| | DELTA AIR 0062366411949 | 12/19/2016 | $379.60 |
| | AMERICAN AIR0012105629363 | 12/19/2016 | $990.60 |
| | | | **$2,211.55** |
| **HANNAH MIKELL** | BIG BANG WHOLESALE | 11/30/2016 | $122.13 |
| | BIG BANG WHOLESALE | 11/30/2016 | $23.00 |
| | FTC AUTOMATIC DRAFTS | 12/07/2016 | $195.19 |
| | WM SUPERCENTER #1017 | 12/08/2016 | $26.24 |
| | STAPLES 00104042 | 12/09/2016 | $64.78 |
| | WM SUPERCENTER #511 | 12/09/2016 | $51.82 |
| | AUTOZONE #3925 | 12/08/2016 | $8.62 |
| | CITY CLEANERS -895922997 | 12/12/2016 | $6.00 |
| | SC.GOV | 12/12/2016 | $165.02 |
| | WM SUPERCENTER #1017 | 12/21/2016 | $29.40 |
| | USPS PO 4555800102 | 12/21/2016 | $94.00 |
| | BIG BANG WHOLESALE | 12/21/2016 | $164.80 |
| | UFIRST LAUNDRY SVCS | 12/28/2016 | $31.32 |
| | | | **$982.32** |
| **HEATHER MERCER** | ANDERSON NAPA AUTO PARTS, | 11/30/2016 | $23.71 |
| | ANDERSON NAPA AUTO PARTS, | 11/30/2016 | $398.11 |
| | THERMO KING OF GREENVILL | 11/30/2016 | $2,102.35 |
| | WESTAR TIRE & ALIGNMENT | 12/01/2016 | $442.27 |
| | VALVOLINE INSTANT OIL CHA | 12/02/2016 | $65.67 |
| | VALVOLINE INSTANT OIL CHA | 12/02/2016 | $123.14 |
| | VALVOLINE INSTANT OIL CHA | 12/01/2016 | $61.12 |
| | LAKE KEOWEE CHRYSLER DODG | 12/05/2016 | $79.66 |
| | PENDLETON TIRE COMPANY | 12/07/2016 | $25.00 |
| | PENDLETON TIRE COMPANY | 12/07/2016 | $1,183.15 |
| | PENDLETON TIRE COMPANY | 12/08/2016 | $297.71 |
| | VALVOLINE INSTANT OIL CHA | 12/07/2016 | $80.06 |
| | LAKE KEOWEE FORD | 12/08/2016 | $89.95 |
| | PENDLETON TIRE COMPANY | 12/13/2016 | $655.16 |
| | WESTAR TIRE & ALIGNMENT | 12/12/2016 | $845.39 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **HEATHER MERCER** | LAKE KEOWEE CHRYSLER DODG | 12/12/2016 | $125.52 |
| | LOWES #03071 | 12/14/2016 | $53.46 |
| | LAKE KEOWEE CHRYSLER DODG | 12/13/2016 | $81.50 |
| | LAKE KEOWEE CHRYSLER DODG | 12/13/2016 | $81.50 |
| | PREMIER CAR WASH | 12/15/2016 | $145.00 |
| | LAKE KEOWEE CHRYSLER DODG | 12/14/2016 | $35.00 |
| | LAKE KEOWEE FORD | 12/14/2016 | $46.23 |
| | | | **$7,040.66** |
| **HEATHER WALKER DUNN** | APL ITUNES.COM/BILL | 12/06/2016 | $0.99 |
| | | | **$0.99** |
| **HELEN D STEELE** | DELTA AIR 0062364978923 | 11/29/2016 | $1,213.56 |
| | DELTA AIR 0062364831262 | 11/30/2016 | $1,276.66 |
| | MAILCHIMP | 12/21/2016 | $75.00 |
| | HOOTSUITE MEDIA INC. | 12/28/2016 | $9.99 |
| | | | **$2,575.21** |
| **HOLLY MOORE** | Southeastern Association | 12/20/2016 | $140.00 |
| | AMAZON.COM AMZN.COM/BILL | 12/27/2016 | $78.10 |
| | | | **$218.10** |
| **HONG LUO** | VWR INTERNATIONAL INC | 12/22/2016 | $70.48 |
| | NEW ENGLAND BIOLABS | 12/21/2016 | $769.00 |
| | VWR INTERNATIONAL INC | 12/22/2016 | $54.40 |
| | NEW ENGLAND BIOLABS | 12/22/2016 | $521.00 |
| | SPECTRUMLAB | 12/22/2016 | $88.00 |
| | VWR INTERNATIONAL INC | 12/24/2016 | $10.69 |
| | VWR INTERNATIONAL INC | 12/24/2016 | $360.76 |
| | VWR INTERNATIONAL INC | 12/29/2016 | $557.60 |
| | VWR INTERNATIONAL INC | 12/29/2016 | $280.00 |
| | INTEGRATED DNA TECH | 12/28/2016 | $106.89 |
| | | | **$2,818.82** |
| **HOWARD HILLER** | JERRY CAIN AUTO | 11/30/2016 | $115.47 |
| | JERRY CAIN AUTO | 11/30/2016 | $269.78 |
| | JERRY CAIN AUTO | 11/30/2016 | $592.48 |
| | JERRY CAIN AUTO | 12/06/2016 | $597.49 |
| | JERRY CAIN AUTO | 12/07/2016 | $473.92 |
| | ADVANCE AUTO PARTS #5360 | 12/12/2016 | $96.78 |
| | | | **$2,145.92** |
| **HUNTER F. MASSEY** | BLUE RIDGE WELDING | 11/29/2016 | $96.67 |
| | LOWES #03071 | 12/01/2016 | $43.78 |
| | CABELAS.COM | 12/03/2016 | $533.93 |
| | TRI STAR | 12/09/2016 | $124.90 |
| | LOWES #01635 | 12/13/2016 | $133.87 |
| | PAYPAL CHENMINGSON | 12/13/2016 | $16.98 |
| | TRI STAR | 12/13/2016 | $43.41 |
| | TRI-COUNTY ACE | 12/14/2016 | $54.52 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **HUNTER F. MASSEY** | PAYPAL IGOSMARTUS | 12/15/2016 | $28.95 |
| | PAYPAL DELTATEDESI | 12/15/2016 | $53.98 |
| | | | **$1,130.99** |
| **INDIKA PATHIRANNEHELA** | IVY GARTH SEEDS & PLANTS | 11/30/2016 | $98.61 |
| | AMAZON MKTPLACE PMTS | 12/03/2016 | $90.00 |
| | PAYPAL STEMMAPRESS | 12/02/2016 | $94.95 |
| | PAYPAL STEMMAPRESS | 12/02/2016 | $183.95 |
| | WAL-MART #1123 | 12/11/2016 | $14.68 |
| | WAL-MART #3222 | 12/13/2016 | $8.50 |
| | | | **$490.69** |
| **J FOGACA DE CARVALHO** | ROLLOFFDUMP | 12/01/2016 | $465.00 |
| | WM SUPERCENTER #511 | 12/06/2016 | $45.44 |
| | WM SUPERCENTER #5383 | 12/06/2016 | $34.46 |
| | LOWES #00626 | 12/06/2016 | $71.00 |
| | ALDI 66003 | 12/06/2016 | $34.81 |
| | ROLLOFFDUMP ROLLOFFDUMP | 12/08/2016 | $465.00 |
| | LOWES #00626 | 12/09/2016 | $326.29 |
| | LOWES #00626 | 12/13/2016 | $142.00 |
| | LOWES #00626 | 12/26/2016 | $193.06 |
| | Amazon.com | 12/28/2016 | $83.96 |
| | AMAZON MKTPLACE PMTS | 12/28/2016 | $25.89 |
| | | | **$1,886.91** |
| **J. POWELL SMITH** | PSA MARKETPLACE | 11/29/2016 | $231.00 |
| | WM SUPERCENTER #881 | 12/01/2016 | $74.82 |
| | VZWRLSS PRPAY AUTOPAY | 12/02/2016 | $35.00 |
| | PAYPAL SCFAA | 12/06/2016 | $30.00 |
| | PSA MARKETPLACE | 12/07/2016 | $35.00 |
| | COMPORIUM - PBTC RP | 12/15/2016 | $132.42 |
| | USPS PO 4550000072 | 12/16/2016 | $50.09 |
| | | | **$588.33** |
| **J. SHAUN GAINES** | RICOH USA, INC | 11/30/2016 | $92.02 |
| | RICOH USA, INC | 11/30/2016 | $1,741.96 |
| | IN DRUM CREATIVE, LLC | 12/01/2016 | $220.00 |
| | DELTA AIR 0062364643195 | 11/30/2016 | $255.70 |
| | DELTA AIR 0062364643194 | 11/30/2016 | $255.70 |
| | FOOD LION #2209 | 12/06/2016 | $24.95 |
| | CTC CONSTANTCONTACT.COM | 12/13/2016 | $20.00 |
| | CANTINA 76 | 12/14/2016 | $92.32 |
| | KAESER & BLAIR, INC | 12/19/2016 | $347.15 |
| | KAESER & BLAIR, INC | 12/20/2016 | $1,820.00 |
| | KAESER & BLAIR, INC | 12/21/2016 | $1,819.99 |
| | | | **$6,689.79** |
| **JACKIE KOPACK JORDAN** | BI-LO GROCERY #5638 | 12/06/2016 | $98.31 |
| | WAL-MART #1339 | 12/06/2016 | $75.88 |
| | ATT BILL PAYMENT | 12/07/2016 | $234.57 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JACKIE KOPACK JORDAN** | WOODLEYS GARDEN CTR | 12/13/2016 | $7.15 |
| | SPIRIT COMMUNICATIONS EB | 12/19/2016 | $6.03 |
| | PSA MARKETPLACE | 12/20/2016 | $7.00 |
| | | | **$428.94** |
| **JACQUELINE ALEXANDER** | GOOGLE SVCSAPPS cuchr | 12/01/2016 | $20.00 |
| | CU CAE SLCE | 12/05/2016 | $50.00 |
| | WWW.1AND1.COM | 12/22/2016 | $29.97 |
| | PAYPAL CPP | 12/23/2016 | $235.00 |
| | DNH GODADDY.COM | 12/29/2016 | $4.99 |
| | | | **$339.96** |
| **JACQUELINE GALBREATH** | AGENT FEE 8900685766241 | 12/06/2016 | $9.00 |
| | AMERICAN AIR0017891738873 | 12/06/2016 | $361.70 |
| | GOOGLE ADWS7537780561 | 12/14/2016 | $52.95 |
| | | | **$423.65** |
| **JACQUELINE STEPHENS** | STAPLES DIRECT | 11/30/2016 | $190.30 |
| | STAPLES DIRECT | 12/08/2016 | $57.11 |
| | AMAZON MKTPLACE PMTS | 12/08/2016 | $75.47 |
| | AMAZON MKTPLACE PMTS | 12/10/2016 | $37.48 |
| | STAPLES 00111807 | 12/22/2016 | $27.95 |
| | | | **$388.31** |
| **JAIME POHLMAN** | AMAZON MKTPLACE PMTS | 11/30/2016 | $39.99 |
| | TEACHERSPAYTEACHERS.COM | 12/05/2016 | $3.00 |
| | MICHAELS STORES 1059 | 12/05/2016 | $49.76 |
| | WAL-MART #4420 | 12/06/2016 | $10.85 |
| | MICHAELS STORES 5021 | 12/07/2016 | $6.67 |
| | | | **$110.27** |
| **JAMES ALLISON** | WASHWAX.COM | 12/02/2016 | $89.85 |
| | WAL-MART #4445 | 12/05/2016 | $48.12 |
| | ENTERPRISE RENT-A-CAR | 12/05/2016 | $86.90 |
| | ENTERPRISE RENT-A-CAR | 12/06/2016 | $9.45 |
| | ENTERPRISE RENT-A-CAR | 12/06/2016 | $74.94 |
| | TEX CESSNA TECH SVC | 12/09/2016 | $776.82 |
| | LOWES #03071 | 12/12/2016 | $6.40 |
| | TETERBORO AIRPORT | 12/12/2016 | $60.75 |
| | VECTOR MASSPORT | 12/13/2016 | $15.46 |
| | CVS/PHARMACY #04026 | 12/17/2016 | $31.01 |
| | | | **$1,199.70** |
| **JAMES CAMPBELL** | FLORENCE ELECTRIC SUPPLY | 12/01/2016 | $323.78 |
| | LOWES #01120 | 12/08/2016 | $12.74 |
| | HARBOR FREIGHT TOOLS 264 | 12/15/2016 | $120.44 |
| | ADVANCE AUTO PARTS #5220 | 12/15/2016 | $10.35 |
| | LOWES #01075 | 12/15/2016 | $89.13 |
| | LOWES #01120 | 12/21/2016 | $153.77 |
| | SPRINT WIRELESS | 12/28/2016 | $79.63 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$789.84** |
| **JAMES E FAUST** | BLACK ELECTRICAL SUPPLY I | 12/20/2016 | $24.26 |
| | | | **$24.26** |
| **JAMES F HODGES** | PSA MARKETPLACE | 11/29/2016 | $7.00 |
| | SPIRIT COMMUNICATIONS EB | 11/30/2016 | $3.70 |
| | CENTURYLINK/SPEEDPAY | 12/05/2016 | $173.69 |
| | CR CONSUMER REPORTS | 12/05/2016 | $26.00 |
| | PSA MARKETPLACE | 12/05/2016 | $7.00 |
| | BI-LO GROCERY #5755 | 12/08/2016 | $7.79 |
| | | | **$225.18** |
| **JAMES FREDERICK** | LOWES #01120 | 12/01/2016 | $84.15 |
| | ALTMAN TRACTOR & EQUIPME | 12/15/2016 | $291.19 |
| | | | **$375.34** |
| **JAMES G FARMER** | AGRI SUPPLY - FLORENCE | 12/05/2016 | $313.15 |
| | HERITAGE CRYSTAL CLEAN | 12/08/2016 | $339.66 |
| | SCHOFIELD HARDWARE | 12/08/2016 | $33.46 |
| | NAPA FLORENCE0023047 | 12/08/2016 | $64.74 |
| | W.H. BRISTOW, INC. | 12/08/2016 | $2,498.39 |
| | CAROLINA AGRI-POWER LLC | 12/08/2016 | $1,823.74 |
| | SOUTHEAST MILK SUPPLY | 12/15/2016 | $305.00 |
| | RICHBOURGS AUTO ELECTRIC | 12/19/2016 | $422.00 |
| | RICHBOURGS AUTO ELECTRIC | 12/20/2016 | $211.00 |
| | CARQUEST AUTO PARTS 4988 | 12/20/2016 | $12.01 |
| | CAROLINA AGRI-POWER LLC | 12/19/2016 | $547.10 |
| | NAPA DARLING 0025147 | 12/20/2016 | $7.53 |
| | | | **$6,577.78** |
| **JAMES H BLAKE** | SPLASHDATA | 12/01/2016 | $19.99 |
| | DEVILS FORK STATE P | 12/02/2016 | $228.25 |
| | USPS PO 4569400671 | 12/02/2016 | $10.61 |
| | ORNITHOLOGY | 12/04/2016 | $39.00 |
| | SPIRIT COMMUNICATIONS EB | 12/02/2016 | $2.16 |
| | RIO GRANDE INC | 12/09/2016 | $41.99 |
| | RICOH USA, INC | 12/12/2016 | $619.53 |
| | RICOH USA, INC | 12/12/2016 | $220.96 |
| | DIAMOND SPRINGS WATER | 12/12/2016 | $29.16 |
| | USPS PO 4514200630 | 12/13/2016 | $9.79 |
| | SOUTHERN CONNECTOR | 12/14/2016 | $40.00 |
| | VALEANT PHARMACEUTICALS | 12/16/2016 | $1,817.00 |
| | USPS PO 4569400671 | 12/19/2016 | $17.93 |
| | IN JAMES COFFEE STUDIOS | 12/20/2016 | $465.10 |
| | CTC CONSTANTCONTACT.COM | 12/20/2016 | $60.00 |
| | USPS PO 4569400671 | 12/23/2016 | $7.94 |
| | ATT BILL PAYMENT | 12/27/2016 | $166.96 |
| | VZWRLSS APOCC VISE | 12/30/2016 | $30.08 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$3,826.45** |
| **JAMES L BURATI** | CTC CONSTANTCONTACT.COM | 12/15/2016 | $20.00 |
| | | | **$20.00** |
| **JAMES MORRIS** | ETON BIOSCIENCE, INC. | 12/08/2016 | $16.00 |
| | LONZA WALKERSVILLE INC | 12/12/2016 | $448.60 |
| | TFS FISHERSCI ECOM ATL | 12/15/2016 | $134.88 |
| | TFS FISHERSCI ECOM ATL | 12/15/2016 | $114.12 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $198.56 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $74.90 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $73.49 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $78.56 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $179.41 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $20.95 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $268.48 |
| | BIO RAD LABORATORIES | 12/17/2016 | $89.56 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $13.78 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $56.28 |
| | TFS FISHERSCI ECOM ATL | 12/16/2016 | $61.06 |
| | VWR INTERNATIONAL INC | 12/21/2016 | $135.10 |
| | VWR INTERNATIONAL INC | 12/21/2016 | $71.70 |
| | ETON BIOSCIENCE, INC. | 12/19/2016 | $16.00 |
| | TFS FISHERSCI ECOM ATL | 12/22/2016 | $255.60 |
| | TFS FISHERSCI ECOM ATL | 12/24/2016 | $63.17 |
| | TFS FISHERSCI ECOM ATL | 12/23/2016 | $69.22 |
| | TFS FISHERSCI ECOM ATL | 12/23/2016 | $31.09 |
| | TFS FISHERSCI ECOM ATL | 12/23/2016 | $28.35 |
| | TFS FISHERSCI ECOM ATL | 12/29/2016 | $54.81 |
| | | | **$2,553.67** |
| **JAMES R GRIEGER** | AMERICAN AIR0017971350229 | 12/07/2016 | $339.70 |
| | AGENT FEE 8900685783985 | 12/07/2016 | $26.00 |
| | AMERICAN SOCIETY OF SA | 12/09/2016 | $25.00 |
| | ABSA | 12/15/2016 | $210.00 |
| | | | **$600.70** |
| **JAMES T BRANT** | SPIRIT COMMUNICATIONS EB | 11/30/2016 | $2.34 |
| | MCCORMICK COUNTY CHAMBER | 12/01/2016 | $50.00 |
| | USPS PO 4555200790 | 12/02/2016 | $66.00 |
| | WEST CAROLINA RURAL TELE | 12/14/2016 | $295.19 |
| | FAMILY DOLLAR #0934 | 12/15/2016 | $4.82 |
| | | | **$418.35** |
| **JAMES TUTEN** | LOWES #00497 | 11/30/2016 | $21.60 |
| | Amazon.com | 12/01/2016 | $73.30 |
| | SELLARS HARDWARE | 12/01/2016 | $45.20 |
| | HARBOR FREIGHT TOOLS 129 | 12/01/2016 | $81.10 |
| | THE UPS STORE | 12/03/2016 | $4.32 |
| | LOWES #02948 | 12/04/2016 | $12.26 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMES TUTEN | LOWES #00497 | 12/02/2016 | $6.47 |
| | AUTOZONE #1020 | 12/03/2016 | $5.41 |
| | EASTERN INDUSTRIAL SUPPLI | 12/01/2016 | $836.76 |
| | CHARLESTON RUBBER & GASKE | 12/05/2016 | $14.34 |
| | EASTERN INDUSTRIAL SUPPLI | 12/05/2016 | $23.53 |
| | CHARLESTON NOLAND CO | 12/06/2016 | $11.94 |
| | FRESH WATER SYSTEMS, INC | 12/09/2016 | $562.48 |
| | PAYPAL TAREQAUB | 12/12/2016 | $25.74 |
| | AIRGAS SOUTH | 12/13/2016 | $130.85 |
| | AMAZON.COM AMZN.COM/BILL | 12/13/2016 | $127.12 |
| | AMAZON MKTPLACE PMTS | 12/13/2016 | $53.33 |
| | GIH GLOBALINDUSTRIALEQ | 12/15/2016 | $43.43 |
| | LIBERTY FIRE PROTECTIO | 12/15/2016 | $305.10 |
| | SELLARS HARDWARE | 12/22/2016 | $13.77 |
| | LOWES #00497 | 12/22/2016 | $79.90 |
| | HARBOR FREIGHT TOOLS 129 | 12/22/2016 | $8.67 |
| | OLLIES BARGAIN OUTLET 123 | 12/24/2016 | $5.41 |
| | AMAZON MKTPLACE PMTS | 12/27/2016 | $198.48 |
| | | | **$2,690.51** |
| JAMIE A DUBERSTEIN | Amazon.com | 12/02/2016 | $104.79 |
| | FEDEX 784901444404 | 12/08/2016 | $12.76 |
| | FEDEX 880134883191 | 12/08/2016 | $5.89 |
| | FEDEX 784901479795 | 12/08/2016 | $13.98 |
| | WM SUPERCENTER #2811 | 12/16/2016 | $10.55 |
| | | | **$147.97** |
| JANET G DILLON | USPS PO 4516800631 | 12/01/2016 | $1.57 |
| | Licensing Executives Soci | 12/02/2016 | $395.00 |
| | USPS PO 4516800631 | 12/07/2016 | $19.39 |
| | ASSC UNIV TECH MNGRS | 12/06/2016 | $285.00 |
| | ASSC UNIV TECH MNGRS | 12/15/2016 | $285.00 |
| | Licensing Executives Soci | 12/20/2016 | $395.00 |
| | ASSC UNIV TECH MNGRS | 12/20/2016 | $285.00 |
| | | | **$1,665.96** |
| JANET M ARNOLD | AMERICAN LIBRARY ASSOC | 11/29/2016 | $207.00 |
| | AMER LIB ASSOC-CAREER | 11/29/2016 | $235.00 |
| | LJL THE HORN BOOK | 12/01/2016 | $24.50 |
| | LJL THE HORN BOOK | 12/01/2016 | $24.50 |
| | Amazon.com | 12/03/2016 | $388.85 |
| | AMAZON MKTPLACE PMTS | 12/03/2016 | $135.16 |
| | AMAZON MKTPLACE PMTS | 12/04/2016 | $14.95 |
| | BOOKOUTLET | 12/05/2016 | $194.83 |
| | ALOFT | 12/07/2016 | $344.96 |
| | GSU CONTIN ED | 12/06/2016 | $251.74 |
| | AMAZON.COM AMZN.COM/BILL | 12/08/2016 | $101.96 |
| | CEC | 12/09/2016 | $395.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JANET M ARNOLD** | WWW.MAKERBOT.COM | 12/10/2016 | $477.82 |
| | Amazon.com | 12/11/2016 | $486.34 |
| | Amazon.com | 12/11/2016 | $51.02 |
| | THE JAMES F MARTIN INN | 12/09/2016 | $266.40 |
| | Amazon.com | 12/09/2016 | $327.30 |
| | Amazon.com | 12/12/2016 | $12.14 |
| | AMAZON MKTPLACE PMTS | 12/12/2016 | $379.99 |
| | Amazon.com | 12/13/2016 | $285.31 |
| | Amazon.com | 12/13/2016 | $210.16 |
| | AMAZON MKTPLACE PMTS | 12/13/2016 | $466.50 |
| | TRAVELOCITY 7230426838 | 12/15/2016 | $4.00 |
| | AACE.ORG 828-246-9558 | 12/15/2016 | $205.00 |
| | AACE.ORG 828-246-9558 | 12/15/2016 | $495.00 |
| | TRAVELOCITY 7230419494 | 12/15/2016 | $4.00 |
| | AMERICAN EDUCATIONAL RESE | 12/16/2016 | $195.00 |
| | DELTA AIR 0067931023514 | 12/15/2016 | $131.60 |
| | DELTA AIR 0067931023599 | 12/15/2016 | $296.10 |
| | DELTA AIR 0067931023598 | 12/15/2016 | $131.60 |
| | DELTA AIR 0067931015338 | 12/15/2016 | $296.10 |
| | | | **$7,039.83** |
| **JANICE BISHOP** | SQ A&V REFRIGERATION SAL | 12/02/2016 | $202.96 |
| | REPUBLIC SERVICES TRASH | 12/16/2016 | $605.00 |
| | | | **$807.96** |
| **JANICE L MARTIN** | E3 DIAGNOSTICS, INC | 12/01/2016 | $512.00 |
| | FITZGERALD HEALTH EDUCAT | 12/07/2016 | $800.08 |
| | NAT'L LEAGUE FOR NURSING | 12/12/2016 | $1,710.00 |
| | DIAMOND SPRINGS WATER | 12/13/2016 | $15.89 |
| | NEARPOD | 12/14/2016 | $600.00 |
| | FEDEX 200085303 | 12/20/2016 | $5.93 |
| | | | **$3,643.90** |
| **JANICE MERCK** | GRIFF'S FARM AND H | 11/30/2016 | $538.37 |
| | BLUE RIDGE ELECTRIC COOP | 12/01/2016 | $68.60 |
| | BLUE RIDGE ELECTRIC COOP | 12/01/2016 | $72.85 |
| | BLUE RIDGE ELECTRIC COOP | 12/01/2016 | $40.32 |
| | BLUE RIDGE ELECTRIC COOP | 12/01/2016 | $31.03 |
| | BLUE RIDGE ELECTRIC COOP | 12/01/2016 | $30.30 |
| | BLUE RIDGE ELECTRIC COOP | 12/01/2016 | $99.20 |
| | BLUE RIDGE ELECTRIC COOP | 12/01/2016 | $1,719.83 |
| | BLUE RIDGE ELECTRIC COOP | 12/01/2016 | $936.20 |
| | BLUE RIDGE ELECTRIC COOP | 12/01/2016 | $9.70 |
| | BLUE RIDGE ELECTRIC COOP | 12/01/2016 | $141.34 |
| | BLUE RIDGE ELECTRIC COOP | 12/01/2016 | $29.47 |
| | SENECA LIGHT & WATER | 12/02/2016 | $45.54 |
| | SENECA LIGHT & WATER | 12/02/2016 | $188.26 |
| | SENECA LIGHT & WATER | 12/02/2016 | $51.01 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JANICE MERCK** | SENECA LIGHT & WATER | 12/02/2016 | $21.72 |
| | SANDY SPRINGS WATER DIST | 12/19/2016 | $73.00 |
| | ATT BILL PAYMENT | 12/20/2016 | $83.30 |
| | ATT BILL PAYMENT | 12/20/2016 | $42.64 |
| | CITY OF CLEMSON | 12/20/2016 | $53.98 |
| | SANDY SPRINGS WATER DIST | 12/19/2016 | $54.12 |
| | CITY OF CLEMSON | 12/20/2016 | $74.31 |
| | CITY OF CLEMSON | 12/20/2016 | $2,113.73 |
| | THE BLOSSMAN COMPANIES, I | 12/20/2016 | $422.65 |
| | FORT-HILL-NG-BILL-PMNT | 12/22/2016 | $46.19 |
| | GRIFF'S FARM AND H | 12/22/2016 | $475.75 |
| | FORT-HILL-NG-BILL-PMNT | 12/22/2016 | $55.14 |
| | FORT-HILL-NG-BILL-PMNT | 12/22/2016 | $12.00 |
| | FORT-HILL-NG-BILL-PMNT | 12/22/2016 | $67.35 |
| | FORT-HILL-NG-BILL-PMNT | 12/22/2016 | $208.96 |
| | FORT-HILL-NG-BILL-PMNT | 12/22/2016 | $41.30 |
| | FORT-HILL-NG-BILL-PMNT | 12/22/2016 | $18.51 |
| | FORT-HILL-NG-BILL-PMNT | 12/22/2016 | $12.00 |
| | FORT-HILL-NG-BILL-PMNT | 12/22/2016 | $215.76 |
| | BLUE RIDGE ELECTRIC COOP | 12/22/2016 | $99.34 |
| | BLUE RIDGE ELECTRIC COOP | 12/22/2016 | $30.30 |
| | BLUE RIDGE ELECTRIC COOP | 12/22/2016 | $692.07 |
| | BLUE RIDGE ELECTRIC COOP | 12/22/2016 | $31.03 |
| | BLUE RIDGE ELECTRIC COOP | 12/22/2016 | $31.47 |
| | BLUE RIDGE ELECTRIC COOP | 12/22/2016 | $63.56 |
| | BLUE RIDGE ELECTRIC COOP | 12/22/2016 | $212.21 |
| | BLUE RIDGE ELECTRIC COOP | 12/22/2016 | $9.70 |
| | BLUE RIDGE ELECTRIC COOP | 12/22/2016 | $806.96 |
| | BLUE RIDGE ELECTRIC COOP | 12/22/2016 | $44.09 |
| | BLUE RIDGE ELECTRIC COOP | 12/22/2016 | $29.47 |
| | ACCELERATED GENETICS | 12/22/2016 | $740.00 |
| | | | **$10,884.63** |
| **JANIE HAMILTON** | VWR INTERNATIONAL INC | 12/03/2016 | $485.86 |
| | SIGMA ALDRICH US | 12/27/2016 | $76.83 |
| | | | **$562.69** |
| **JANNIE S. GIST** | WAL-MART #0629 | 11/30/2016 | $15.84 |
| | WM SUPERCENTER #629 | 12/05/2016 | $17.13 |
| | | | **$32.97** |
| **JASON E. EICHELBERGER** | WWW.NEWEGG.COM | 12/01/2016 | $23.99 |
| | DIGITALOCEAN.COM | 12/01/2016 | $5.00 |
| | GOOGLE SVCSAPPS nimss | 12/01/2016 | $5.00 |
| | LINODE.COM | 12/01/2016 | $105.00 |
| | DIGITALOCEAN.COM | 11/30/2016 | $220.50 |
| | GOOGLE SVCSAPPS_ylica | 12/02/2016 | $30.00 |
| | Amazon web services | 12/03/2016 | $35.12 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JASON E. EICHELBERGER | DPLOY.IO | 12/05/2016 | $25.00 |
| | RACKSPACE US INC | 12/07/2016 | $576.69 |
| | WWW.NEWEGG.COM | 12/07/2016 | $13.66 |
| | RACKSPACE CLOUD | 12/11/2016 | $15.30 |
| | VIRTUAL GRAFFITI, INC | 12/08/2016 | $1,775.00 |
| | AMAZON MKTPLACE PMTS | 12/10/2016 | $304.85 |
| | FREEDOM VOICE SYSTEMS | 12/12/2016 | $41.12 |
| | RACKSPACE CLOUD | 12/17/2016 | $0.30 |
| | DNH GODADDY.COM | 12/22/2016 | $3.17 |
| | MAILCHIMP | 12/24/2016 | $75.00 |
| | ATLASSIAN | 12/28/2016 | $100.00 |
| | | | **$3,354.70** |
| JEANNE BRIGGS | PUBLIX SUPERMARKETS #1379 | 11/30/2016 | $28.02 |
| | TRI-COUNTY ACE | 12/01/2016 | $13.47 |
| | TRI-COUNTY ACE | 12/12/2016 | $3.11 |
| | | | **$44.60** |
| JEFF ADELBERG | ALFA MEDICAL EQUIPMENT S | 12/07/2016 | $427.76 |
| | | | **$427.76** |
| JEFF C MARSHALL | GSU ONLINE PURCHASE | 11/30/2016 | $251.74 |
| | GSU ONLINE PURCHASE | 11/30/2016 | $251.74 |
| | STATACORP LP | 12/06/2016 | $668.95 |
| | AMERICAN EDUCATIONAL RESE | 12/09/2016 | $217.00 |
| | Amazon.com | 12/09/2016 | $126.71 |
| | AMAZON MKTPLACE PMTS | 12/09/2016 | $40.45 |
| | AMAZON MKTPLACE PMTS | 12/09/2016 | $16.99 |
| | Amazon.com | 12/12/2016 | $29.95 |
| | Amazon.com | 12/13/2016 | $362.36 |
| | APL APPLE ONLINE STORE | 12/15/2016 | $687.94 |
| | AMERICAN AIR0017930862234 | 12/14/2016 | $556.70 |
| | | | **$3,210.53** |
| JEFF HOLLIDAY | AIRGAS SOUTH | 12/02/2016 | $7.70 |
| | MCMASTER-CARR | 12/12/2016 | $207.53 |
| | MCMASTER-CARR | 12/13/2016 | $92.71 |
| | | | **$307.94** |
| JEFF MCCALL | CLEMSON AUTO PARTS INC | 11/30/2016 | $18.68 |
| | TRI-COUNTY ACE | 12/02/2016 | $18.66 |
| | STAPLES 00111807 | 12/15/2016 | $23.85 |
| | WM SUPERCENTER #3222 | 12/19/2016 | $9.03 |
| | | | **$70.22** |
| JEFF MORK | PUBLIX SUPERMARKETS #1379 | 12/09/2016 | $221.14 |
| | CHUY'S | 12/10/2016 | $1,110.45 |
| | FRANKIES FUN PARK - GR | 12/10/2016 | $1,320.00 |
| | THE POT BELLY DELI | 12/12/2016 | $634.43 |
| | AMAZON MKTPLACE PMTS | 12/13/2016 | $28.60 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JEFF MORK | POCOCK RACING SHELLS | 12/13/2016 | $138.10 |
| | AMAZON MKTPLACE PMTS | 12/14/2016 | $117.74 |
| | PUBLIX SUPERMARKETS #1379 | 12/13/2016 | $54.26 |
| | AMAZON.COM AMZN.COM/BILL | 12/13/2016 | $223.16 |
| | MCALISTER'S-1372 | 12/13/2016 | $654.56 |
| | THE POT BELLY DELI | 12/14/2016 | $735.06 |
| | MCALISTER'S-1372 | 12/15/2016 | $659.21 |
| | PUBLIX SUPERMARKETS #1379 | 12/17/2016 | $257.46 |
| | MOE'S SW GRILL 335 | 12/16/2016 | $686.70 |
| | AMAZON.COM AMZN.COM/BILL | 12/17/2016 | $31.84 |
| | COMMUNITY ROWING | 12/19/2016 | $360.00 |
| | AMAZON.COM AMZN.COM/BILL | 12/20/2016 | $43.78 |
| | | | **$7,276.49** |
| JEFFERY S ALLEN | PRESS PLUS | 12/01/2016 | $12.99 |
| | MAILCHIMP | 12/10/2016 | $25.50 |
| | | | **$38.49** |
| JEFFERY T VERNON | FSI APCO BILLMATRIX | 12/01/2016 | $240.30 |
| | TMOBILE POSTPAID IVR | 12/05/2016 | $179.96 |
| | FSI VERIZON+BMC$3.50 | 12/06/2016 | $131.05 |
| | FSI APCO BILLMATRIX | 12/20/2016 | $90.45 |
| | FEDEX 201234678 | 12/25/2016 | $5.93 |
| | FEDEX 800133272961 | 12/25/2016 | $26.42 |
| | FEDEX 201234677 | 12/25/2016 | $6.41 |
| | | | **$680.52** |
| JEFFREY ANKER | AMAZON MKTPLACE PMTS | 12/13/2016 | $115.08 |
| | AMAZON.COM AMZN.COM/BILL | 12/18/2016 | $18.60 |
| | | | **$133.68** |
| JEFFREY F. NEAL | EAST PARK PRINTING | 12/01/2016 | $105.93 |
| | ASEE OPERATING | 12/05/2016 | $110.00 |
| | | | **$215.93** |
| JEFFREY FELLERS | SPIRIT COMMUNICATIONS EB | 11/30/2016 | $8.35 |
| | ATT CONS PHONE PMT | 12/07/2016 | $156.76 |
| | PSA MARKETPLACE | 12/06/2016 | $224.00 |
| | BEN MEADOWS | 12/07/2016 | $58.06 |
| | CITY OF UNION | 12/12/2016 | $375.02 |
| | CITY OF UNION | 12/12/2016 | $35.66 |
| | WAL-MART #0629 | 12/19/2016 | $106.92 |
| | | | **$964.77** |
| JEFFREY HOPKINS | THE HOME DEPOT #1130 | 11/29/2016 | $24.41 |
| | FASTENAL COMPANY01 | 12/07/2016 | $69.97 |
| | THE HOME DEPOT #1130 | 12/07/2016 | $92.80 |
| | COASTAL AGRO BUSINESS 1 | 12/08/2016 | $1,707.94 |
| | NOR NORTHERN TOOL | 12/08/2016 | $323.27 |
| | CLEMSON AUTO PARTS INC | 12/08/2016 | $52.78 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JEFFREY HOPKINS** | FASTENAL COMPANY01 | 12/13/2016 | $3.18 |
| | BLACK ELECTRICAL SUPPLY I | 12/13/2016 | $462.91 |
| | CLEMSON AUTO PARTS INC | 12/14/2016 | $108.84 |
| | VICKERYS OUTDOOR POWRE | 12/14/2016 | $4.22 |
| | CLEMSON AUTO PARTS INC | 12/15/2016 | $141.11 |
| | BLACKS TIRE INC | 12/15/2016 | $1,138.78 |
| | TRI STAR | 12/15/2016 | $6.35 |
| | BLACK ELECTRICAL SUPPLY I | 12/15/2016 | $217.84 |
| | CLEMSON AUTO PARTS INC | 12/19/2016 | $372.47 |
| | CLEMSON AUTO PARTS INC | 12/21/2016 | $628.30 |
| | | | **$5,355.17** |
| **JEFFREY MCMILLAN** | AMERICAN ACCOUNTING ASSOC | 12/06/2016 | $295.00 |
| | INST OF CERTIFIED MGMT | 12/07/2016 | $175.00 |
| | SOUTHWES 5262472587447 | 12/19/2016 | $399.16 |
| | | | **$869.16** |
| **JEFFREY S. PEAKE** | AMAZON MKTPLACE PMTS | 12/01/2016 | $17.99 |
| | AMAZON MKTPLACE PMTS | 12/09/2016 | $9.97 |
| | AMAZON MKTPLACE PMTS | 12/09/2016 | $51.52 |
| | AMAZON MKTPLACE PMTS | 12/08/2016 | $13.94 |
| | AMAZON MKTPLACE PMTS | 12/08/2016 | $10.94 |
| | AMAZON MKTPLACE PMTS | 12/08/2016 | $12.99 |
| | AMAZON MKTPLACE PMTS | 12/10/2016 | $9.99 |
| | AMAZON MKTPLACE PMTS | 12/09/2016 | $14.88 |
| | NATIONAL REVIEW, INC | 12/12/2016 | $59.00 |
| | AMAZON MKTPLACE PMTS | 12/17/2016 | $52.70 |
| | AmazonPrime Membership | 12/20/2016 | $105.93 |
| | | | **$359.85** |
| **JEFFREY T. BROWN** | BREAKOUT GAMES | 11/30/2016 | $79.50 |
| | WM SUPERCENTER #3222 | 11/30/2016 | $41.73 |
| | PUBLIX SUPERMARKETS #1379 | 12/03/2016 | $63.02 |
| | ENTERPRISE CAR TOLLS | 12/05/2016 | $15.80 |
| | WAL-MART #3222 | 12/06/2016 | $213.88 |
| | AMAZON MKTPLACE PMTS | 12/06/2016 | $13.99 |
| | DIAMOND SPRINGS WATER | 12/09/2016 | $26.48 |
| | PUBLIX #205 | 12/09/2016 | $109.47 |
| | WM SUPERCENTER #631 | 12/09/2016 | $10.10 |
| | NASPA-AUTHORIZE.NET | 12/12/2016 | $75.00 |
| | NASPA-AUTHORIZE.NET | 12/12/2016 | $375.00 |
| | Amazon.com | 12/13/2016 | $299.25 |
| | AMERICAN AIR0012104588417 | 12/12/2016 | $208.70 |
| | Amazon.com | 12/14/2016 | $585.86 |
| | WALMART.COM | 12/14/2016 | $239.76 |
| | AMAZON MKTPLACE PMTS | 12/17/2016 | $47.66 |
| | NASPA-AUTHORIZE.NET | 12/15/2016 | $75.00 |
| | AMERICAN AIR0017821738213 | 12/15/2016 | $208.70 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JEFFREY T. BROWN** | NASPA-AUTHORIZE.NET | 12/15/2016 | $375.00 |
| | AMAZON.COM AMZN.COM/BILL | 12/16/2016 | $205.50 |
| | WAL-MART #3222 | 12/16/2016 | $10.61 |
| | TIGER TOWN GRAPHICS | 12/15/2016 | $149.80 |
| | AMAZON MKTPLACE PMTS | 12/20/2016 | $66.08 |
| | AMAZON MKTPLACE PMTS | 12/20/2016 | $12.99 |
| | WALMART.COM 8009666546 | 12/21/2016 | $20.75 |
| | DIAMOND SPRINGS WATER | 12/21/2016 | $26.48 |
| | Amazon.com | 12/23/2016 | $71.36 |
| | | | **$3,627.47** |
| **JENNIE P COLE** | DELTA AIR 0062365899714 | 12/10/2016 | $878.20 |
| | DELTA AIR 0062366649637 | 12/19/2016 | $805.70 |
| | DELTA AIR 0062366244339 | 12/20/2016 | $1,028.80 |
| | DELTA AIR 0062366956997 | 12/20/2016 | $620.70 |
| | | | **$3,333.40** |
| **JENNIFER A STEVENS** | DOLLAR GENERAL #6660 | 12/02/2016 | $15.66 |
| | SPIRIT COMMUNICATIONS | 12/07/2016 | $3.86 |
| | ROSES EXPRSS STORE #667 | 12/14/2016 | $4.82 |
| | CTS FRONTIER ONLINEPAY | 12/14/2016 | $186.76 |
| | DOLLAR TREE | 12/16/2016 | $9.45 |
| | | | **$220.55** |
| **JENNIFER ARBLASTER** | MWI VETERINARY SUPPLY CO | 11/30/2016 | $24.96 |
| | MWI VETERINARY SUPPLY CO | 12/02/2016 | $914.38 |
| | MWI VETERINARY SUPPLY CO | 12/02/2016 | $2,266.23 |
| | MWI VETERINARY SUPPLY CO | 12/02/2016 | $492.76 |
| | MWI VETERINARY SUPPLY CO | 12/06/2016 | $70.62 |
| | MWI VETERINARY SUPPLY CO | 12/06/2016 | $74.30 |
| | MWI VETERINARY SUPPLY CO | 12/07/2016 | $267.24 |
| | MWI VETERINARY SUPPLY CO | 12/07/2016 | $208.63 |
| | GREGORY PEST SOLUTIONS | 12/06/2016 | $84.00 |
| | MWI VETERINARY SUPPLY CO | 12/08/2016 | $21.47 |
| | MWI VETERINARY SUPPLY CO | 12/08/2016 | $32.17 |
| | GRIFF'S FARM AND H | 12/09/2016 | $117.36 |
| | DIAMOND SPRINGS WATER | 12/09/2016 | $26.48 |
| | PENDLETON TIRE COMPANY | 12/09/2016 | $559.42 |
| | AMERICAN AIR0017821670818 | 12/08/2016 | $336.10 |
| | SANDY SPRINGS WATER DIST | 12/09/2016 | $32.23 |
| | CLEMSON AUTO PARTS INC | 12/10/2016 | $195.22 |
| | CHANDLER EQUIPMENT CO INC | 12/08/2016 | $1,559.62 |
| | DIAMOND SPRINGS WATER | 12/09/2016 | $15.89 |
| | SANDY SPRINGS WATER DIST | 12/09/2016 | $54.12 |
| | AG-PRO | 12/08/2016 | $592.93 |
| | UPS 000060RW68 | 12/11/2016 | $18.00 |
| | AHDC WEB | 12/13/2016 | $64.00 |
| | TIGER TOWN GRAPHICS | 12/13/2016 | $853.86 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JENNIFER ARBLASTER** | MWI VETERINARY SUPPLY CO | 12/14/2016 | $391.29 |
| | FORT-HILL-NG-BILL-PMNT | 12/15/2016 | $67.82 |
| | BLUE RIDGE ELECTRIC COOP | 12/15/2016 | $102.72 |
| | FORT-HILL-NG-BILL-PMNT | 12/15/2016 | $52.04 |
| | FORT-HILL-NG-BILL-PMNT | 12/15/2016 | $10.00 |
| | FORT-HILL-NG-BILL-PMNT | 12/15/2016 | $48.54 |
| | FORT-HILL-NG-BILL-PMNT | 12/15/2016 | $12.84 |
| | FORT-HILL-NG-BILL-PMNT | 12/15/2016 | $325.48 |
| | FORT-HILL-NG-BILL-PMNT | 12/15/2016 | $139.98 |
| | BLUE RIDGE ELECTRIC COOP | 12/15/2016 | $105.83 |
| | BLUE RIDGE ELECTRIC COOP | 12/15/2016 | $31.03 |
| | GRIFF'S FARM AND H | 12/15/2016 | $154.35 |
| | FORT-HILL-NG-BILL-PMNT | 12/15/2016 | $40.37 |
| | PARTMASTER | 12/16/2016 | $992.62 |
| | UPS 000060RW68 | 12/18/2016 | $8.74 |
| | MWI VETERINARY SUPPLY CO | 12/19/2016 | $200.53 |
| | ATT BILL PAYMENT | 12/20/2016 | $41.53 |
| | MWI VETERINARY SUPPLY CO | 12/20/2016 | $66.46 |
| | GREGORY PEST SOLUTIONS | 12/20/2016 | $34.50 |
| | UPS 000060RW68 | 12/25/2016 | $16.81 |
| | VZWRLSS APOCC VISB | 12/29/2016 | $266.22 |
| | | | **$11,991.69** |
| **JENNIFER BOYLES** | PSA MARKETPLACE | 12/01/2016 | $7.00 |
| | KYOCERA DOCUMENT SOLUTION | 12/02/2016 | $297.97 |
| | PSA MARKETPLACE | 12/07/2016 | $7.00 |
| | SPIRIT COMMUNICATIONS EB | 12/13/2016 | $2.96 |
| | ATT BILL PAYMENT | 12/20/2016 | $193.87 |
| | | | **$508.80** |
| **JENNIFER CRAFT** | VARIDESK | 12/03/2016 | $395.00 |
| | LEXISNEXIS RISK DAT | 12/02/2016 | $7.79 |
| | | | **$402.79** |
| **JENNIFER ELLIOTT** | JOSTENS INC. | 12/15/2016 | $6,695.03 |
| | | | **$6,695.03** |
| **JENNIFER L. MOUNTFORD** | AFDO | 12/01/2016 | $325.00 |
| | USPS PO 4500400620 | 12/06/2016 | $81.00 |
| | NRA SERVSAFE | 12/05/2016 | $36.00 |
| | WEST CAROLINA RURAL TELE | 12/09/2016 | $94.80 |
| | SKIPS AUTO REPAIR | 12/15/2016 | $76.20 |
| | DOLLARTREE | 12/15/2016 | $9.63 |
| | SPIRIT COMMUNICATIONS EB | 12/19/2016 | $2.78 |
| | KYOCERA DOCUMENT SOLUTION | 12/20/2016 | $111.49 |
| | | | **$736.90** |
| **JENNIFER TRAVIS** | USPS.COM POSTAL STORE | 12/01/2016 | $95.75 |
| | PAYPAL CLEMSONPRIN | 12/02/2016 | $22.47 |
| | UPS 00000024146F496 | 12/05/2016 | $6.48 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JENNIFER TRAVIS** | UPS 00000024146F506 | 12/12/2016 | $13.97 |
| | RMS - CLEMSON PRINT CENT | 12/14/2016 | $20.33 |
| | UPS 00000024146F516 | 12/19/2016 | $133.22 |
| | | | **$292.22** |
| **JENNIFER TSURUDA** | TARGET.COM | 11/30/2016 | $45.04 |
| | BEE WELL HONEY FARM | 12/09/2016 | $2,475.00 |
| | MOUNTAIN SWEET HONEY COMP | 12/09/2016 | $2,475.00 |
| | U OF M BKSTRS WEBSITE | 12/13/2016 | $515.35 |
| | LOWES #03071 | 12/16/2016 | $637.56 |
| | WALTER T. KELLEY COMPANY | 12/15/2016 | $199.00 |
| | AMAZON MKTPLACE PMTS | 12/18/2016 | $54.06 |
| | IN HANCOCK FARM & SEED C | 12/17/2016 | $452.47 |
| | NEW ERA PUMP SYSTEMS | 12/16/2016 | $434.00 |
| | MANN LAKE LTD | 12/19/2016 | $2,280.20 |
| | PRAIRIE NURSERY INC | 12/19/2016 | $162.80 |
| | APPLEWOOD SEED COMPANY | 12/20/2016 | $303.25 |
| | DELTA AIR 0062366956538 | 12/19/2016 | $542.20 |
| | DELTA AIR 0062366104961 | 12/19/2016 | $398.70 |
| | LOWES #03071 | 12/20/2016 | $29.40 |
| | ADVANCE AUTO PARTS #5360 | 12/20/2016 | $38.50 |
| | BestBuyCom794210078365 | 12/20/2016 | $641.97 |
| | BETTERBEE (ONLINE) | 12/19/2016 | $1,026.93 |
| | JOHNNY'S SELECTED SEED | 12/20/2016 | $427.35 |
| | | | **$13,138.78** |
| **JENNY RODGERS** | NATIONAL INTRAMURAL RECR | 12/06/2016 | $525.00 |
| | IN THE PRINT HOUSE LLC | 12/16/2016 | $1,221.94 |
| | | | **$1,746.94** |
| **JENNY WIRTZ** | FS Primate Labs | 12/14/2016 | $9.99 |
| | AMAZON MKTPLACE PMTS | 12/15/2016 | $26.00 |
| | DMI DELL HIGHER EDUC | 12/17/2016 | $577.99 |
| | | | **$613.98** |
| **JEREMY K GREENE** | WM SUPERCENTER #514 | 12/03/2016 | $46.08 |
| | TYLER BROTHERS | 12/02/2016 | $249.99 |
| | WALMART.COM 8009666546 | 12/05/2016 | $277.79 |
| | BRAINERD CHEMICAL CO INC | 12/15/2016 | $1,100.04 |
| | STAPLES 00108449 | 12/20/2016 | $70.97 |
| | SHOPTRN EZGO | 12/20/2016 | $71.97 |
| | | | **$1,816.84** |
| **JEREMY L BARNES** | AMAZON.COM AMZN.COM/BILL | 12/01/2016 | $89.16 |
| | Amazon.com | 12/02/2016 | $20.56 |
| | MCMASTER-CARR | 12/01/2016 | $76.53 |
| | Amazon.com | 12/06/2016 | $214.70 |
| | GREENVILLE INDUST RUBBER | 12/13/2016 | $524.02 |
| | NEWARKINONE-US00000109 | 12/14/2016 | $131.43 |
| | GREENVILLE INDUST RUBBER | 12/21/2016 | $462.45 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,518.85** |
| **JEREMY PIKE** | STAPLS3146127393000 | 12/08/2016 | $2,461.00 |
| | STAPLS3146130131000 | 12/14/2016 | $614.40 |
| | STAPLES 00118976 | 12/15/2016 | $35.95 |
| | STAPLS3146132499000 | 12/17/2016 | $1,853.37 |
| | STAPLES 00118976 | 12/15/2016 | $9.96 |
| | ADOBE ACROPRO SUBS | 12/19/2016 | $14.99 |
| | STAPLS3146133915000 | 12/21/2016 | $854.68 |
| | | | **$5,844.35** |
| **JEREMY TZENG** | FEDEX 448441422 | 12/04/2016 | $33.62 |
| | PAYPAL WEBSTAURANT | 12/02/2016 | $2,199.00 |
| | Amazon.com | 12/05/2016 | $21.39 |
| | R & D SYSTEMS - INC | 12/20/2016 | $442.00 |
| | AMZ macpaw | 12/26/2016 | $62.97 |
| | AMAZON MKTPLACE PMTS | 12/28/2016 | $306.54 |
| | | | **$3,065.52** |
| **JERRY HESTER** | STAPLES 00111807 | 12/02/2016 | $37.09 |
| | PASCO SCIENTIFIC | 12/16/2016 | $164.78 |
| | | | **$201.87** |
| **JESSICA ADKINS** | FEDEX 845307247335 | 12/01/2016 | $12.77 |
| | FEDEX 845307247346 | 12/01/2016 | $5.77 |
| | FEDEX 845307247324 | 12/04/2016 | $5.77 |
| | FEDEX 845307247357 | 12/14/2016 | $4.85 |
| | W7676-161223091528 | 12/24/2016 | $789.00 |
| | | | **$818.16** |
| **JESSICA MARTIN** | DIAMOND SPRINGS WATER | 12/07/2016 | $10.65 |
| | DIAMOND SPRINGS WATER | 12/07/2016 | $15.89 |
| | | | **$26.54** |
| **JILL K BURROUGHS** | USPS KIOSK 4502009550 | 12/10/2016 | $6.45 |
| | ATT BILL PAYMENT | 12/14/2016 | $408.36 |
| | IN NXLEVEL EDUCATIONAL | 12/16/2016 | $1,500.96 |
| | AT&T BILL PAYMENT | 12/21/2016 | $50.13 |
| | NASBITE INT'L- DUES & EVE | 12/28/2016 | $50.00 |
| | | | **$2,015.90** |
| **JINA SCOTT-PHILLIPS** | RANDYS AUTO P 0022529 | 12/06/2016 | $1,389.33 |
| | ACADEMY SPORTS# 183 | 12/10/2016 | $49.66 |
| | | | **$1,438.99** |
| **JOAN D GIANFORCARO** | RICOH USA, INC | 12/15/2016 | $2,247.00 |
| | RICOH USA, INC | 12/15/2016 | $633.44 |
| | RICOH USA, INC | 12/15/2016 | $2,478.12 |
| | RICOH USA, INC | 12/15/2016 | $1,412.40 |
| | RICOH USA, INC | 12/15/2016 | $714.76 |
| | RICOH USA, INC | 12/15/2016 | $385.20 |
| | RICOH USA, INC | 12/15/2016 | $101.65 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOAN D GIANFORCARO | RICOH USA, INC | 12/15/2016 | $59.92 |
| | RICOH USA, INC | 12/15/2016 | $131.61 |
| | RICOH USA, INC | 12/15/2016 | $262.15 |
| | | | **$8,426.25** |
| JOAN MARLER | MOUSER ELECTRONICS INC | 12/02/2016 | $54.18 |
| | AMAZON MKTPLACE PMTS | 12/08/2016 | $6.14 |
| | | | **$60.32** |
| JOE DODSON | MAR COR PURIFICATION INC. | 11/29/2016 | $426.93 |
| | MAR COR PURIFICATION INC. | 11/29/2016 | $426.93 |
| | EVOQUA WATER TECHNOLOGY | 11/30/2016 | $310.30 |
| | MAR COR PURIFICATION INC. | 11/29/2016 | $426.93 |
| | | | **$1,591.09** |
| JOE E VARN JR | OFFICEMAX/OFFICEDEPOT6535 | 11/29/2016 | $12.82 |
| | PSA MARKETPLACE | 12/01/2016 | $21.00 |
| | RITE AID STORE - 11569 | 12/06/2016 | $8.62 |
| | PSA MARKETPLACE | 12/08/2016 | $63.00 |
| | PSA MARKETPLACE | 12/08/2016 | $119.00 |
| | PSA MARKETPLACE | 12/15/2016 | $63.00 |
| | WAL-MART #0616 | 12/19/2016 | $119.65 |
| | PSA MARKETPLACE | 12/19/2016 | $14.00 |
| | PSA MARKETPLACE | 12/19/2016 | $42.00 |
| | PSA MARKETPLACE | 12/22/2016 | $21.00 |
| | IN LOW COUNTRY COMMUNICA | 12/23/2016 | $18.63 |
| | | | **$502.72** |
| JOE M MAJA | DELTA AIR 0062365188513 | 11/30/2016 | $316.20 |
| | NATIONAL COTTON COUNCIL I | 12/02/2016 | $200.00 |
| | AMAZON MKTPLACE PMTS | 12/11/2016 | $123.31 |
| | AMAZON MKTPLACE PMTS | 12/14/2016 | $15.98 |
| | CU SENSOR & AUTOMN LAB | 12/12/2016 | $300.00 |
| | PAYPAL DFROBOT | 12/16/2016 | $141.90 |
| | IFLIGHT TECHNOLOGY CO | 12/23/2016 | $3,326.00 |
| | FAA STATE BOARD EXAM | 12/26/2016 | $150.00 |
| | VZWRLSS APOCC VISE | 12/29/2016 | $50.08 |
| | | | **$4,623.47** |
| JOE THRASHER | ACE GLASS | 12/05/2016 | $56.46 |
| | TUDOR SCIENTIFIC GLASS | 12/20/2016 | $236.07 |
| | | | **$292.53** |
| JOHN ANDRAE | AFGC | 11/29/2016 | $320.00 |
| | | | **$320.00** |
| JOHN BALLATO | SwissMicros GmbH | 11/30/2016 | $239.90 |
| | STAPLES DIRECT | 12/01/2016 | $611.07 |
| | UPS 0000Y65864 | 12/04/2016 | $221.67 |
| | Evernote | 12/03/2016 | $48.00 |
| | TAYLOR & FRANCIS BOOKS | 12/03/2016 | $899.76 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOHN BALLATO | THE OPTICAL SOCIETY-OSA | 12/06/2016 | $665.00 |
| | SHOWMARK LLC | 12/06/2016 | $222.27 |
| | CROSS COMPANY | 12/07/2016 | $56.79 |
| | UPS 0000Y65864 | 12/11/2016 | $46.48 |
| | VACNET | 12/09/2016 | $1,002.22 |
| | DELTA AIR 0062366544686 | 12/12/2016 | $382.70 |
| | DOVER PUBLICATIONS | 12/15/2016 | $30.90 |
| | AMACOIL INC | 12/15/2016 | $274.58 |
| | USPS PO 4578600677 | 12/15/2016 | $73.75 |
| | Dropbox H8WB1FWXVD3Q | 12/20/2016 | $99.00 |
| | UPS 0000Y65864 | 12/25/2016 | $16.65 |
| | | | **$4,890.74** |
| JOHN D. MUELLER | FENIX | 12/01/2016 | $107.04 |
| | TYLER BROTHERS | 12/07/2016 | $249.99 |
| | CLEMSON-UNIV-BOOKS #4900 | 12/07/2016 | $190.37 |
| | ORKIN LLC 002 | 12/14/2016 | $360.00 |
| | | | **$907.40** |
| JOHN E BODIFORD | CLEMSON AUTO PARTS INC | 12/01/2016 | $21.71 |
| | TRI-COUNTY ACE | 12/02/2016 | $10.55 |
| | TRI-COUNTY ACE | 12/05/2016 | $16.35 |
| | | | **$48.61** |
| JOHN E GAILER III | ZOOM.US | 12/01/2016 | $149.90 |
| | INSTITUTE FOR SOCIAL + | 12/02/2016 | $50.00 |
| | Amazon.com | 12/09/2016 | $12.83 |
| | AMAZON.COM AMZN.COM/BILL | 12/12/2016 | $25.67 |
| | AMAZON.COM AMZN.COM/BILL | 12/16/2016 | $18.84 |
| | ROSEN CENTRE ONLINE | 12/22/2016 | $1,000.00 |
| | WALGREENS #11769 | 12/22/2016 | $32.07 |
| | WM SUPERCENTER #1122 | 12/23/2016 | $45.82 |
| | | | **$1,335.13** |
| JOHN ELSEA | WHITE JONES ACE | 12/01/2016 | $16.10 |
| | | | **$16.10** |
| JOHN G ABERCROMBIE | AVNGATE GENEIOUS.COM | 12/15/2016 | $195.00 |
| | | | **$195.00** |
| JOHN H RODGERS JR | LOWES #03071 | 12/02/2016 | $67.71 |
| | BestBuyCom793601003549 | 12/02/2016 | $40.65 |
| | TFS FISHERSCI ECOM ATL | 12/06/2016 | $184.03 |
| | BestBuyCom793601003549 | 12/06/2016 | $534.99 |
| | SIGMA ALDRICH US | 12/07/2016 | $128.05 |
| | UT EX CULTURE COLLECTI | 12/06/2016 | $85.00 |
| | THE UPS STORE 3497 | 12/08/2016 | $257.92 |
| | TFS FISHERSCI ECOM ATL | 12/17/2016 | $92.07 |
| | WAL-MART #3222 | 12/19/2016 | $41.95 |
| | FEDEX 810349877494 | 12/27/2016 | $956.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,388.37** |
| **JOHN HAINS** | SKR AbeBooks.co 3TIKV2 | 12/15/2016 | $41.00 |
| | SYSTAT SOFTWARE INC | 12/16/2016 | $599.00 |
| | | | **$640.00** |
| **JOHN MAJSZTRIK** | FONDRIEST ENVIRONMENTAL I | 11/30/2016 | $1,246.13 |
| | | | **$1,246.13** |
| **JOHN MCENTIRE** | PLANGRID | 11/30/2016 | $69.00 |
| | AIA PRODUCTS / DUES | 12/15/2016 | $29.99 |
| | | | **$98.99** |
| **JOHN MORGENSTERN** | USPS PO 1204830014 | 12/02/2016 | $39.40 |
| | | | **$39.40** |
| **JOHN PHILLIPS** | BLACK ELECTRICAL SUPPLY I | 12/05/2016 | $307.78 |
| | TOTAL MAINTENANCE SOLUTIO | 12/07/2016 | $70.04 |
| | TRI-COUNTY ACE | 12/08/2016 | $39.37 |
| | TRI-COUNTY ACE | 12/09/2016 | $7.88 |
| | SHERWIN WILLIAMS 702658 | 12/14/2016 | $35.81 |
| | TRI-COUNTY ACE | 12/14/2016 | $4.14 |
| | TOTAL MAINTENANCE SOLUTIO | 12/16/2016 | $163.43 |
| | DILLARD'S MARINE & SPORTS | 12/16/2016 | $44.62 |
| | FASTENAL COMPANY01 | 12/21/2016 | $7.70 |
| | LOWES #03071 | 12/21/2016 | $50.80 |
| | THE HOME DEPOT #1130 | 12/21/2016 | $116.01 |
| | | | **$847.58** |
| **JOHN S BOOKHART** | CLEMSON AUTO PARTS INC | 12/10/2016 | $368.06 |
| | GREGORY PEST SOLUTIONS | 12/09/2016 | $78.80 |
| | TRI STAR | 12/13/2016 | $23.52 |
| | | | **$470.38** |
| **JOHN S SALTER JR.** | PALMETTO ACE HOME CENTER | 12/02/2016 | $41.86 |
| | WM SUPERCENTER #625 | 12/08/2016 | $22.06 |
| | PALMETTO ACE HOME CENTER | 12/08/2016 | $8.13 |
| | PAWLEYS ISLAND SUPPLIE | 12/12/2016 | $19.23 |
| | BASS PRO STORE MYRTLE BE | 12/13/2016 | $478.25 |
| | GEORGETOWN SMALL ENGINES, | 12/19/2016 | $33.15 |
| | VERIZON WRLS P3419-01 | 12/19/2016 | $40.11 |
| | | | **$642.79** |
| **JOHN S SHIRLEY JR** | GRIFF'S FARM AND H | 12/26/2016 | $17.11 |
| | | | **$17.11** |
| **JOHN TILLEY** | WM SUPERCENTER #3222 | 11/30/2016 | $24.37 |
| | RICOH RMS-CLEMSON | 12/01/2016 | $10.04 |
| | TRADER JOE'S #751 QPS | 12/08/2016 | $7.98 |
| | WAL-MART #3222 | 12/08/2016 | $16.73 |
| | ALDI 76097 | 12/08/2016 | $23.19 |
| | | | **$82.31** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JOHN U MCGREGOR** | LOWES #01635 | 12/08/2016 | $126.14 |
| | B&H PHOTO, 800-606-6969 | 12/09/2016 | $544.54 |
| | MTGILEADGRANOLA.COM | 12/14/2016 | $20.00 |
| | | | **$690.68** |
| **JOHN WAREHAM** | ADOBE DW CREATIVECLD | 12/08/2016 | $16.94 |
| | AMAZON MKTPLACE PMTS | 12/14/2016 | $39.36 |
| | AMAZON MKTPLACE PMTS | 12/14/2016 | $4.79 |
| | MAILCHIMP | 12/15/2016 | $30.00 |
| | AMAZON MKTPLACE PMTS | 12/20/2016 | $7.99 |
| | IN RALPH'S TROPHY SHOP | 12/22/2016 | $107.28 |
| | HOTWIRE-SALES FINAL | 12/24/2016 | $767.42 |
| | SOUTHWES 5262473390313 | 12/23/2016 | $2,150.40 |
| | | | **$3,124.18** |
| **JOHNELL BROOKS** | EXTENDEDSTAY 8855 | 11/30/2016 | $1,278.48 |
| | ENVATOMARKET31963657 | 12/04/2016 | $21.00 |
| | AUTOZONE #5717 | 12/06/2016 | $72.00 |
| | AUTOZONE #5472 | 12/06/2016 | $43.59 |
| | AUTOZONE #5364 | 12/06/2016 | $43.59 |
| | AUTOZONE #5717 | 12/06/2016 | $64.48 |
| | PP AIRCRAFTWIN | 12/08/2016 | $1,837.50 |
| | THE HOME DEPOT #6640 | 12/09/2016 | $258.40 |
| | CITY PRINTING GRAPHICS | 12/08/2016 | $365.50 |
| | AUTOZONE #5717 | 12/09/2016 | $13.95 |
| | OREILLY AUTO 00036160 | 12/09/2016 | $49.94 |
| | AUTOZONE #5717 | 12/10/2016 | $7.08 |
| | ULTA #1093 | 12/09/2016 | $78.44 |
| | BEST BUY 00006494 | 12/09/2016 | $16.12 |
| | AUTOZONE #5717 | 12/08/2016 | $31.13 |
| | EXTENDEDSTAY 8855 | 12/12/2016 | $560.56 |
| | EXTENDEDSTAY 8855 | 12/12/2016 | $560.56 |
| | WAL-MART #5685 | 12/13/2016 | $68.72 |
| | WAL-MART #5685 | 12/14/2016 | $34.14 |
| | JUST TIRES #4832 | 12/15/2016 | $179.48 |
| | ADED INC | 12/18/2016 | $125.00 |
| | SHARP BUSINESS SYS-SC | 12/21/2016 | $12.19 |
| | AMERICAN AIR0012106253412 | 12/24/2016 | $311.70 |
| | TRB ANNUAL MEETING | 12/24/2016 | $275.00 |
| | | | **$6,308.55** |
| **JONATHAN K CROFT** | UNIVER OF GA706-542-6655 | 11/30/2016 | $30.00 |
| | BI-LO GROCERY #5513 | 12/06/2016 | $73.82 |
| | LONGLEAF SERVICES INC | 12/05/2016 | $46.95 |
| | FORDS TIRE & AUTOMOTIVE | 12/12/2016 | $71.11 |
| | VZWRLSS MY VZ VE P | 12/15/2016 | $110.75 |
| | SPIRIT COMMUNICATIONS EB | 12/19/2016 | $8.17 |
| | ACE HDWE | 12/20/2016 | $75.20 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JONATHAN K CROFT** | ATT BILL PAYMENT | 12/23/2016 | $184.04 |
| | | | **$600.04** |
| **JONATHAN K WINDHAM** | VISTAPR VistaPrint.com | 12/13/2016 | $377.98 |
| | STAPLES DIRECT | 12/14/2016 | $101.79 |
| | STAPLES DIRECT | 12/16/2016 | $55.06 |
| | USPS PO 4522200532 | 12/20/2016 | $108.04 |
| | | | **$642.87** |
| **JONATHAN M. BLACKWELL** | THE HOME DEPOT #1130 | 12/05/2016 | $135.68 |
| | THE HOME DEPOT #1130 | 12/06/2016 | $15.87 |
| | THE HOME DEPOT #1130 | 12/07/2016 | $52.98 |
| | ARC SERVICES/TRAINING | 12/09/2016 | $105.00 |
| | DTV DIRECTV SERVICE | 12/10/2016 | $71.07 |
| | MARION DAVIS | 12/12/2016 | $12.40 |
| | TRI-COUNTY ACE | 12/13/2016 | $20.61 |
| | WM SUPERCENTER #3191 | 12/14/2016 | $89.30 |
| | DOLLAR GENERAL #12977 | 12/13/2016 | $57.51 |
| | SLED BACKGROUND CHE | 12/16/2016 | $26.00 |
| | BLUE RIDGE SECURITY SYSTE | 12/16/2016 | $69.50 |
| | VZWRLSS APOCC VISB | 12/17/2016 | $114.07 |
| | | | **$769.99** |
| **JONATHAN SIMPSON** | HYDRAULICSDIRECT.COM | 12/14/2016 | $41.44 |
| | TW METALS | 12/15/2016 | $145.00 |
| | MSC | 12/20/2016 | $260.08 |
| | | | **$446.52** |
| **JONATHAN STYLES** | AMAZON MKTPLACE PMTS | 12/03/2016 | $70.57 |
| | DMI DELL HIGHER EDUC | 12/09/2016 | $609.88 |
| | CLEMSON COMPUTER ST | 12/09/2016 | $2,143.21 |
| | CU COMPUTER STORE HSC | 12/09/2016 | $1,068.93 |
| | MICROSOFT STORE | 12/14/2016 | $1,717.31 |
| | | | **$5,609.90** |
| **JONATHAN TARVER** | THE HOME DEPOT #1130 | 12/05/2016 | $48.63 |
| | LOWES #03071 | 12/13/2016 | $42.77 |
| | | | **$91.40** |
| **JONATHAN VEIT** | HOOTSUITE MEDIA INC. | 12/05/2016 | $9.99 |
| | BURRELLESLUCE | 12/05/2016 | $389.80 |
| | NEW YORK TIMES DIGITAL | 12/06/2016 | $7.50 |
| | CampaignMonitor.co | 12/08/2016 | $49.00 |
| | GAN 1120GRNVILLENEWCIR | 12/14/2016 | $24.00 |
| | ASSOCIATION FOR COMMUNIC | 12/15/2016 | $120.00 |
| | ASSOCIATION FOR COMMUNIC | 12/15/2016 | $120.00 |
| | ASSOCIATION FOR COMMUNIC | 12/15/2016 | $120.00 |
| | ASSOCIATION FOR COMMUNIC | 12/15/2016 | $120.00 |
| | ASSOCIATION FOR COMMUNIC | 12/15/2016 | $120.00 |
| | SHARP BUS SYS CAROLINAS | 12/19/2016 | $102.10 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,182.39** |
| **JONIE A GREEN** | LOWES #01776 | 12/06/2016 | $123.84 |
| | | | **$123.84** |
| **JOSE PAYERO** | ADAFRUIT INDUSTRIES | 12/01/2016 | $898.60 |
| | Amazon.com | 12/01/2016 | $26.40 |
| | TYLER BROTHERS | 12/01/2016 | $237.59 |
| | TYLER BROTHERS | 12/02/2016 | $91.80 |
| | WALMART.COM | 12/03/2016 | $89.99 |
| | TYLER BROTHERS | 12/02/2016 | $249.99 |
| | TYLER BROTHERS | 12/06/2016 | $158.19 |
| | METALS DEPOT | 12/05/2016 | $66.09 |
| | AMAZON MKTPLACE PMTS | 12/11/2016 | $33.92 |
| | WAL-MART #0514 | 12/10/2016 | $68.83 |
| | AMAZON MKTPLACE PMTS | 12/11/2016 | $14.99 |
| | TING-INV#4110311 | 12/09/2016 | $7.48 |
| | AMAZON MKTPLACE PMTS | 12/13/2016 | $19.99 |
| | AMAZON MKTPLACE PMTS | 12/12/2016 | $2,102.74 |
| | AMAZON MKTPLACE PMTS | 12/13/2016 | $21.59 |
| | AMAZON MKTPLACE PMTS | 12/12/2016 | $625.49 |
| | AMAZON MKTPLACE PMTS | 12/15/2016 | $14.50 |
| | RITE AID STORE - 11672 | 12/14/2016 | $32.09 |
| | AMAZON MKTPLACE PMTS | 12/16/2016 | $40.00 |
| | AMBIENT WEATHER | 12/15/2016 | $215.55 |
| | AMAZON MKTPLACE PMTS | 12/16/2016 | $50.84 |
| | AMAZON MKTPLACE PMTS | 12/16/2016 | $61.50 |
| | | | **$5,128.16** |
| **JOSHUA ALPER** | ZOTERO.ORG | 12/02/2016 | $60.00 |
| | PAYPAL WSYA | 12/13/2016 | $297.78 |
| | PAYPAL SMASHIMO89 | 12/13/2016 | $300.00 |
| | CU-OUTDOOR LAB | 12/15/2016 | $575.00 |
| | DELTA AIR 0062366468514 | 12/15/2016 | $269.20 |
| | DELTA AIR 0062366468513 | 12/15/2016 | $269.20 |
| | ETON BIOSCIENCE, INC. | 12/19/2016 | $24.00 |
| | BIOPHYSICAL SOCIETY | 12/20/2016 | $25.00 |
| | ETON BIOSCIENCE, INC. | 12/19/2016 | $72.00 |
| | BIODATA | 12/21/2016 | $84.00 |
| | AMAZON MKTPLACE PMTS | 12/22/2016 | $28.99 |
| | BIOPHYSICAL SOCIETY | 12/22/2016 | $70.00 |
| | YOURMEMBER-CAREERS | 12/27/2016 | $40.00 |
| | AMAZON MKTPLACE PMTS | 12/29/2016 | $11.70 |
| | OMEGA ENGINEERING | 12/29/2016 | $40.50 |
| | | | **$2,167.37** |
| **JOSHUA BARNES** | FACEBK N4U3DBJ6U2 | 11/30/2016 | $75.00 |
| | CAMPUS COPY SHOP | 12/09/2016 | $114.00 |
| | | | **$189.00** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOSHUA EVANS | VWR INTERNATIONAL INC | 12/28/2016 | $1,824.93 |
| | | | **$1,824.93** |
| JOSHUA WEAVER | SNAPPY EXPRESS WASH | 12/09/2016 | $10.00 |
| | THE UPS STORE 1951 | 12/21/2016 | $22.10 |
| | ANDERSON RAPID LUBE | 12/21/2016 | $103.96 |
| | | | **$136.06** |
| JOVANNA KING | USPS PO 4516800631 | 12/01/2016 | $188.00 |
| | UPS 0000866E57 | 12/18/2016 | $197.45 |
| | UPS 0000866E57 | 12/25/2016 | $92.39 |
| | | | **$477.84** |
| JOY ACREE MOSS | UNITED REFRIG INC 502 | 12/05/2016 | $60.04 |
| | VZWRLSS APOCC VISB | 12/12/2016 | $4,748.77 |
| | BLUE RIDGE ELECTRIC COOP | 12/13/2016 | $146.22 |
| | FORT-HILL-NG-BILL-PMNT | 12/15/2016 | $30.79 |
| | FORT-HILL-NG-BILL-PMNT | 12/15/2016 | $496.88 |
| | FORT-HILL-NG-BILL-PMNT | 12/15/2016 | $4,010.58 |
| | FORT-HILL-NG-BILL-PMNT | 12/15/2016 | $67.67 |
| | BC.BASECAMP 3 3129044 | 12/19/2016 | $29.00 |
| | | | **$9,589.95** |
| JOY RODATZ | AMAZON.COM AMZN.COM/BILL | 12/01/2016 | $51.90 |
| | AMAZON.COM AMZN.COM/BILL | 12/06/2016 | $85.65 |
| | AMAZON MKTPLACE PMTS | 12/09/2016 | $55.98 |
| | Amazon.com | 12/10/2016 | $459.33 |
| | AMAZON.COM AMZN.COM/BILL | 12/11/2016 | $34.23 |
| | LABSHOPS | 12/13/2016 | $158.00 |
| | AMAZON.COM AMZN.COM/BILL | 12/13/2016 | $37.97 |
| | FRIDDLE'S ORTHOPED | 12/28/2016 | $550.00 |
| | | | **$1,433.06** |
| JOYCE S. BAKER | BI-LO GROCERY #5268 | 11/30/2016 | $35.28 |
| | BI-LO GROCERY #5268 | 12/02/2016 | $15.90 |
| | WM SUPERCENTER #1603 | 12/05/2016 | $16.26 |
| | BI-LO GROCERY #5268 | 12/07/2016 | $39.40 |
| | BI-LO GROCERY #5268 | 12/09/2016 | $7.65 |
| | BI-LO GROCERY #5268 | 12/12/2016 | $38.54 |
| | BI-LO GROCERY #5268 | 12/13/2016 | $10.80 |
| | | | **$163.83** |
| JUAN CARLOS MELGAR | LICOR INC | 12/07/2016 | $112.35 |
| | SOUTHERN SAWG | 12/15/2016 | $150.00 |
| | | | **$262.35** |
| JUDY PILGRIM | CU COMPUTER STORE HSC | 12/07/2016 | $1,924.93 |
| | Amazon.com | 12/08/2016 | $340.45 |
| | WWW.NEWEGG.COM | 12/12/2016 | $1,689.00 |
| | MONOPRICE, INC. | 12/09/2016 | $4.49 |
| | LENOVO GROUP | 12/17/2016 | $160.49 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$4,119.36** |
| **JULIA BRUMAGHIM** | BestBuyCom794286070301 | 12/29/2016 | $534.97 |
| | SQ SEPARATION METHODS TE | 12/29/2016 | $2,340.48 |
| | | | **$2,875.45** |
| **JULIA COX** | TARGET.COM | 11/30/2016 | $55.99 |
| | WAL-MART #4487 | 12/05/2016 | $97.82 |
| | Amazon.com | 12/06/2016 | $50.57 |
| | Amazon.com | 12/07/2016 | $41.03 |
| | AMAZON.COM AMZN.COM/BILL | 12/10/2016 | $55.61 |
| | WM SUPERCENTER #514 | 12/19/2016 | $70.49 |
| | HOBBY LOBBY #289 | 12/19/2016 | $41.08 |
| | | | **$412.59** |
| **JULIA FRUGOLI** | VWR INTERNATIONAL INC | 12/01/2016 | $28.52 |
| | USPS.COM CLICKNSHIP | 11/30/2016 | $22.95 |
| | USPS.COM CLICKNSHIP | 11/30/2016 | $6.45 |
| | VWR INTERNATIONAL INC | 12/01/2016 | $22.53 |
| | USPS.COM CLICKNSHIP | 11/30/2016 | $59.50 |
| | INTEGRATED DNA TECH | 12/01/2016 | $53.21 |
| | SQ THE SAMUEL ROBE | 12/07/2016 | $800.00 |
| | ASU CLAS RESEARCH TECH SV | 12/07/2016 | $16.79 |
| | TFS FISHERSCI ECOM ATL | 12/08/2016 | $130.30 |
| | PHYTOTECH LABS | 12/09/2016 | $114.76 |
| | MARA INDUSTRIAL SUPPLY | 12/13/2016 | $49.15 |
| | SQ THE SAMUEL ROBE | 12/15/2016 | $100.00 |
| | SQ THE SAMUEL ROBE | 12/16/2016 | $100.00 |
| | ASU CLAS RESEARCH TECH SV | 12/15/2016 | $4.38 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $19.88 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $62.66 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $59.21 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $9.93 |
| | TFS FISHERSCI ECOM ATL | 12/20/2016 | $65.86 |
| | INTEGRATED DNA TECH | 12/21/2016 | $96.81 |
| | TFS FISHERSCI ECOM ATL | 12/23/2016 | $84.59 |
| | | | **$1,907.48** |
| **JULIA KERRIGAN** | SQ MUSHROOM MOUNTA | 12/01/2016 | $598.00 |
| | VWR INTERNATIONAL INC | 12/03/2016 | $129.36 |
| | VWR INTERNATIONAL INC | 12/03/2016 | $184.22 |
| | VWR INTERNATIONAL INC | 12/04/2016 | $49.02 |
| | VWR INTERNATIONAL INC | 12/04/2016 | $58.56 |
| | VWR INTERNATIONAL INC | 12/03/2016 | $21.39 |
| | AMAZON MKTPLACE PMTS | 12/02/2016 | $89.88 |
| | VWR INTERNATIONAL INC | 12/06/2016 | $31.88 |
| | VWR INTERNATIONAL INC | 12/07/2016 | $22.91 |
| | Amazon.com | 12/16/2016 | $155.14 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $49.59 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JULIA KERRIGAN** | ULINE SHIP SUPPLIES | 12/20/2016 | $579.48 |
| | VWR INTERNATIONAL INC | 12/21/2016 | $90.14 |
| | VWR INTERNATIONAL INC | 12/21/2016 | $182.59 |
| | SIGMA ALDRICH US | 12/20/2016 | $553.46 |
| | VWR INTERNATIONAL INC | 12/21/2016 | $161.71 |
| | VWR INTERNATIONAL INC | 12/21/2016 | $416.16 |
| | VWR INTERNATIONAL INC | 12/21/2016 | $32.13 |
| | VWR INTERNATIONAL INC | 12/22/2016 | $118.86 |
| | TFS FISHERSCI ECOM ATL | 12/22/2016 | $548.00 |
| | TFS FISHERSCI ECOM ATL | 12/22/2016 | $1,478.68 |
| | TFS FISHERSCI ECOM ATL | 12/22/2016 | $105.40 |
| | TFS FISHERSCI ECOM ATL | 12/23/2016 | $1,049.61 |
| | VWR INTERNATIONAL INC | 12/24/2016 | $646.55 |
| | VWR INTERNATIONAL INC | 12/24/2016 | $128.62 |
| | VWR INTERNATIONAL INC | 12/24/2016 | $81.46 |
| | VWR INTERNATIONAL INC | 12/24/2016 | $72.63 |
| | VWR INTERNATIONAL INC | 12/24/2016 | $221.30 |
| | TFS FISHERSCI ECOM ATL | 12/23/2016 | $143.48 |
| | SIGMA ALDRICH US | 12/27/2016 | $808.88 |
| | | | **$8,809.09** |
| **JULIE VIDOTTO** | BILTMORE ESTATE TIC | 11/29/2016 | $1,986.72 |
| | AMAZON.COM AMZN.COM/BILL | 11/30/2016 | $56.48 |
| | WIX.COM 125905235 | 12/03/2016 | $2.99 |
| | APLAF | 12/07/2016 | $2,499.00 |
| | SQ AUTECH, LLC | 12/07/2016 | $85.60 |
| | SQ AUTECH, LLC | 12/07/2016 | $150.00 |
| | AMZ PosterMyWall | 12/13/2016 | $2.99 |
| | STAPLES 00108779 | 12/13/2016 | $444.72 |
| | STAPLES 00118976 | 12/14/2016 | $60.95 |
| | CTC CONSTANTCONTACT.COM | 12/16/2016 | $60.00 |
| | ATT BUS PHONE PMT | 12/17/2016 | $94.00 |
| | SURVEYMONKEY.COM | 12/20/2016 | $24.00 |
| | FORT-HILL-NG-BILL-PMNT | 12/21/2016 | $14.58 |
| | JEANS BUS SERVICE INC | 12/21/2016 | $100.00 |
| | JEANS BUS SERVICE INC | 12/21/2016 | $100.00 |
| | | | **$5,682.03** |
| **JUNE BROCK-CARROLL** | IATA - INT'L AIR TRA | 12/09/2016 | $384.20 |
| | TRI-COUNTY ACE | 12/19/2016 | $17.63 |
| | VALVOLINE INSTANT OIL CHA | 12/19/2016 | $73.03 |
| | | | **$474.86** |
| **JUNE HAY** | PARMED PHARMACEUTICALS | 11/30/2016 | $867.42 |
| | ANDA | 12/01/2016 | $2,207.94 |
| | IN VERIDIKAL TECHNOLOGIE | 12/06/2016 | $257.72 |
| | PARMED PHARMACEUTICALS | 12/06/2016 | $1,885.22 |
| | ANDA | 12/07/2016 | $232.73 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JUNE HAY | ESI CURASCRIPT SD | 12/08/2016 | $1,512.18 |
| | MANPOWER | 12/08/2016 | $465.37 |
| | ANDA | 12/14/2016 | $800.00 |
| | PARMED PHARMACEUTICALS | 12/13/2016 | $2,246.98 |
| | ANDA | 12/14/2016 | $652.76 |
| | MANPOWER | 12/15/2016 | $419.84 |
| | ANDA | 12/16/2016 | $800.00 |
| | PARMED PHARMACEUTICALS | 12/15/2016 | $2,425.00 |
| | PARMED PHARMACEUTICALS | 12/20/2016 | $130.92 |
| | MANPOWER | 12/22/2016 | $264.04 |
| | | | **$15,168.12** |
| JUSTIN BALLEW | DOLLAR TREE | 12/06/2016 | $18.36 |
| | WM SUPERCENTER #1829 | 12/13/2016 | $38.97 |
| | CRYSTAL CLEAN AUTO WASH & | 12/20/2016 | $50.68 |
| | ATT CONS PHONE PMT | 12/21/2016 | $53.55 |
| | | | **$161.56** |
| JUSTIN DURHAM | STAGE ACCENTS | 12/01/2016 | $80.00 |
| | ACDA INTERNET | 12/12/2016 | $125.00 |
| | J W PEPPER AND SON INC | 12/13/2016 | $74.69 |
| | AMC MUSIC LLC | 12/27/2016 | $292.59 |
| | | | **$572.28** |
| KARA POWDER | AMAZON MKTPLACE PMTS | 12/05/2016 | $93.80 |
| | SP SKRETTING USA | 12/05/2016 | $88.17 |
| | NEW ENGLAND BIOLABS | 12/05/2016 | $1,695.60 |
| | PENTAIR AQUATIC ECO SYS | 12/06/2016 | $189.91 |
| | SIGMA ALDRICH US | 12/05/2016 | $54.99 |
| | SIGMA ALDRICH US | 12/06/2016 | $500.33 |
| | SIGMA ALDRICH US | 12/06/2016 | $171.52 |
| | PENTAIR AQUATIC ECO SYS | 12/07/2016 | $134.56 |
| | SIGMA ALDRICH US | 12/06/2016 | $216.89 |
| | | | **$3,145.77** |
| KAREN JACKSON | LOWES #03026 | 12/01/2016 | $8.36 |
| | PAYPAL EEASC | 12/14/2016 | $20.00 |
| | USC EMALL | 12/14/2016 | $900.00 |
| | KROGER #448 | 12/16/2016 | $6.23 |
| | TARGET 00019232 | 12/19/2016 | $5.49 |
| | | | **$940.08** |
| KAREN L ADDIS | USPS PO 4516800631 | 11/30/2016 | $3.77 |
| | USPS PO 4516800631 | 11/30/2016 | $188.00 |
| | USPS PO 4516800631 | 11/30/2016 | $3.77 |
| | USPS PO 4516800631 | 12/13/2016 | $940.00 |
| | THE UPS STORE 3497 | 12/15/2016 | $92.98 |
| | STAPLES DIRECT | 12/15/2016 | $56.50 |
| | THE UPS STORE 3497 | 12/23/2016 | $9.34 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,294.36** |
| **KAREN LANNING** | TRB ANNUAL MEETING | 11/30/2016 | $175.00 |
| | TRB ANNUAL MEETING | 11/30/2016 | $175.00 |
| | TRB ANNUAL MEETING | 11/30/2016 | $425.00 |
| | TRB ANNUAL MEETING | 11/30/2016 | $175.00 |
| | TRB ANNUAL MEETING | 11/30/2016 | $175.00 |
| | TRB ANNUAL MEETING | 11/30/2016 | $175.00 |
| | TRB ANNUAL MEETING | 11/30/2016 | $175.00 |
| | TRB ANNUAL MEETING | 11/30/2016 | $175.00 |
| | CORPORATE CASUALS | 12/01/2016 | $356.57 |
| | SQUARESPACE INC. | 12/01/2016 | $26.00 |
| | AMERICAN CONCRETE INSTIT | 12/02/2016 | $233.00 |
| | FEDEX 777811116906 | 12/04/2016 | $13.38 |
| | Amazon.com | 12/04/2016 | $81.27 |
| | CARTONS, CRATES & CART | 12/02/2016 | $356.25 |
| | AMAZON.COM AMZN.COM/BILL | 12/05/2016 | $64.20 |
| | THE MASONRY SOCIETY | 12/05/2016 | $195.00 |
| | INREACHDELORME.COM | 12/07/2016 | $22.04 |
| | AMERICAN CONCRETE INSTIT | 12/07/2016 | $233.00 |
| | SOC FOR EXPER MECH | 12/09/2016 | $885.00 |
| | AMER SOC CIVIL ENGINEERS | 12/09/2016 | $675.00 |
| | SQUARESPACE INC. | 12/13/2016 | $200.31 |
| | THE VERNON COMPANY | 12/13/2016 | $85.60 |
| | AMAZON MKTPLACE PMTS | 12/14/2016 | $14.06 |
| | Industrial Fabrics Assoc | 12/14/2016 | $650.00 |
| | UNITED 0162328662510 | 12/15/2016 | $724.70 |
| | FEDEX 777940835141 | 12/18/2016 | $4.85 |
| | | | **$6,470.23** |
| **KARISSA R ULMER** | SPIRIT COMMUNICATIONS EB | 11/30/2016 | $4.42 |
| | FAMILY DOLLAR #1366 | 12/06/2016 | $9.90 |
| | ATT CONS PHONE PMT | 12/20/2016 | $154.84 |
| | | | **$169.16** |
| **KATE SCHWENNSEN** | SCUBACOMINC | 11/30/2016 | $227.90 |
| | DIGITAL GRAPHIC SYSTEM | 11/29/2016 | $48.74 |
| | ACADIA | 12/01/2016 | $100.00 |
| | QUALTRICS | 12/02/2016 | $1,500.00 |
| | A AND E DIGITAL PRINTING | 12/01/2016 | $443.23 |
| | COURTYARD BY MARRIOTT | 12/07/2016 | $276.94 |
| | COURTYARD BY MARRIOTT | 12/07/2016 | $276.94 |
| | CLEMSON COMPUTER ST | 12/07/2016 | $88.80 |
| | COURTYARD BY MARRIOTT | 12/07/2016 | $276.94 |
| | Amazon.com | 12/07/2016 | $63.13 |
| | TRI-COUNTY ACE | 12/08/2016 | $27.73 |
| | Orbitz | 12/12/2016 | $6.99 |
| | AMAZON MKTPLACE PMTS | 12/12/2016 | $26.81 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **KATE SCHWENNSEN** | DELTA AIR 0067910480900 | 12/12/2016 | $1,487.70 |
| | PAYPAL AHFE CONF. | 12/14/2016 | $595.00 |
| | AMAZON MKTPLACE PMTS | 12/14/2016 | $1,983.00 |
| | AIR FRANCE 0057791047156 | 12/12/2016 | $1,690.60 |
| | BLS EVOLUTETOOLS RHINO004 | 12/15/2016 | $632.81 |
| | UNITED 0167910871806 | 12/15/2016 | $353.70 |
| | BLS EVOLUTETOOLS RHINO004 | 12/15/2016 | $1,072.56 |
| | PAYPAL AHFE CONF. | 12/20/2016 | $595.00 |
| | Amazon.com | 12/21/2016 | $50.33 |
| | AMAZON.COM AMZN.COM/BILL | 12/21/2016 | $165.75 |
| | AIA PRODUCTS / DUES | 12/21/2016 | $669.50 |
| | THE UPS STORE 3497 | 12/22/2016 | $202.43 |
| | FEDEX 22845637 | 12/23/2016 | $29.05 |
| | DELTA AIR 0067932516038 | 12/22/2016 | $746.70 |
| | | | **$13,638.28** |
| **KATHERINE ALTMAN-GOFF** | PIGGLY WIGGLY 91 | 12/14/2016 | $2.41 |
| | SC MASTER GARDENER | 12/21/2016 | $300.00 |
| | | | **$302.41** |
| **KATHERINE BLACK** | FEDEX 778019152900 | 12/25/2016 | $78.10 |
| | | | **$78.10** |
| **KATHERINE PERKINS** | DIAMOND SPRINGS WATER | 11/30/2016 | $72.12 |
| | | | **$72.12** |
| **KATHERINE SHAVO** | NRA SERVSAFE | 11/29/2016 | $36.00 |
| | | | **$36.00** |
| **KATHERINE VINSON** | BATTERY JUNCTION | 11/30/2016 | $70.31 |
| | HOBBY LOBBY #332 | 11/29/2016 | $21.39 |
| | STAPLES 00111807 | 11/30/2016 | $127.19 |
| | WWW.ADVANCEAUTOPARTS | 12/01/2016 | $48.66 |
| | VALVOLINE INSTANT OIL CHA | 12/01/2016 | $37.11 |
| | AMAZON MKTPLACE PMTS | 12/03/2016 | $110.96 |
| | IN MERUS REFRESHMENT SER | 12/06/2016 | $31.03 |
| | VALVOLINE INSTANT OIL CHA | 12/06/2016 | $61.12 |
| | VZWRLSS IVR VB | 12/07/2016 | $436.77 |
| | STAPLES 00111807 | 12/07/2016 | $466.37 |
| | KYOCERA DOCUMENT SOLUTION | 12/07/2016 | $343.31 |
| | DESIGN LAB GREENVILLE | 12/08/2016 | $694.60 |
| | ADVANCE AUTO PARTS #5360 | 12/15/2016 | $159.28 |
| | VALVOLINE INSTANT OIL CHA | 12/15/2016 | $37.11 |
| | VALVOLINE INSTANT OIL CHA | 12/19/2016 | $34.39 |
| | SQ R.A.D. SYSTEMS | 12/20/2016 | $76.00 |
| | PREMIER CAR WASH | 12/20/2016 | $62.00 |
| | R&R GOLF CARTS | 12/20/2016 | $130.00 |
| | MOTOROLA, INC. - ONLINE | 12/20/2016 | $176.83 |
| | GIH GLOBALINDUSTRIALEQ | 12/23/2016 | $329.11 |
| | VALVOLINE INSTANT OIL CHA | 12/21/2016 | $107.03 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KATHERINE VINSON | VALVOLINE INSTANT OIL CHA | 12/21/2016 | $114.65 |
| | VALVOLINE INSTANT OIL CHA | 12/21/2016 | $53.48 |
| | THOMSON WEST TCD | 12/22/2016 | $346.29 |
| | TRI-COUNTY ACE | 12/23/2016 | $1.41 |
| | WWW.NEWEGG.COM | 12/26/2016 | $59.99 |
| | | | **$4,136.39** |
| KATHERINE Y COLEMAN | VZWRLSS APOCC VISB | 12/12/2016 | $76.02 |
| | AT&T DATA | 12/14/2016 | $30.00 |
| | WASTE MGMT WM EZPAY | 12/21/2016 | $607.78 |
| | FEDEX 200893066 | 12/22/2016 | $6.21 |
| | FEDEX 201031138 | 12/23/2016 | $6.21 |
| | | | **$726.22** |
| KATHLEEN J. BRIDGES | VZWRLSS PRPAY AUTOPAY | 12/05/2016 | $30.00 |
| | SUPERIOR TREES INC | 12/07/2016 | $1,551.95 |
| | BRENT AND BECKY'S BULBS | 12/16/2016 | $35.24 |
| | | | **$1,617.19** |
| KATHLEEN KEARNEY | MANPOWER | 12/01/2016 | $621.33 |
| | MANPOWER | 12/08/2016 | $1,248.15 |
| | OPTUM360 | 12/05/2016 | $359.35 |
| | MANPOWER | 12/15/2016 | $1,389.82 |
| | MANPOWER | 12/22/2016 | $1,365.97 |
| | OPTUM360 | 12/26/2016 | $359.35 |
| | MANPOWER | 12/29/2016 | $1,329.65 |
| | | | **$6,673.62** |
| KATHLEEN VALENTINE | SERVICESCAPE.COM | 12/14/2016 | $117.50 |
| | SERVICESCAPE.COM | 12/16/2016 | $45.00 |
| | | | **$162.50** |
| KATHRYN BLACK | THETVSIGN.COM | 12/01/2016 | $100.00 |
| | | | **$100.00** |
| KATHRYN WESLEY | AMER LIB ASSOC-IMIS | 12/02/2016 | $2,435.00 |
| | ANDERSON INDEPENDENT | 12/06/2016 | $239.88 |
| | PAYPAL SUNPUBCO | 12/13/2016 | $7.00 |
| | THOMSON WEST TCD | 12/13/2016 | $190.88 |
| | | | **$2,872.76** |
| KATHY BECKER | RUBY TUESDAY #4214 | 12/11/2016 | $506.26 |
| | AMAZON MKTPLACE PMTS | 12/10/2016 | $169.58 |
| | PUBLIX SUPERMARKETS #1379 | 12/09/2016 | $67.88 |
| | PUBLIX SUPERMARKETS #1379 | 12/09/2016 | $105.37 |
| | JOES NEW YORK PIZZA INC | 12/09/2016 | $152.25 |
| | PUBLIX SUPERMARKETS #1379 | 12/13/2016 | $54.75 |
| | IHOP #3446 | 12/12/2016 | $69.96 |
| | IHOP #3446 | 12/12/2016 | $49.46 |
| | WAL-MART #4445 | 12/13/2016 | $137.47 |
| | JOES NEW YORK PIZZA INC | 12/13/2016 | $288.89 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KATHY BECKER | IHOP #3446 | 12/12/2016 | $91.97 |
| | COWBOY BRAZILIAN STEAKHOU | 12/14/2016 | $1,439.46 |
| | JASON'S DELI CSC # | 12/15/2016 | $304.01 |
| | CHICK-FIL-A #02536 | 12/14/2016 | $158.53 |
| | PUBLIX SUPERMARKETS #1379 | 12/17/2016 | $275.02 |
| | USPS PO 4516800631 | 12/16/2016 | $45.12 |
| | RED BOWL - CLEMSON | 12/17/2016 | $399.04 |
| | PUBLIX SUPERMARKETS #1379 | 12/17/2016 | $24.42 |
| | WM SUPERCENTER #3222 | 12/19/2016 | $128.28 |
| | BSN SPORT SUPPLY GROUP | 12/19/2016 | $421.59 |
| | PUBLIX SUPERMARKETS #1379 | 12/19/2016 | $32.86 |
| | RUBY TUESDAY #4214 | 12/19/2016 | $281.15 |
| | MONOPRICE, INC. | 12/19/2016 | $146.41 |
| | WAL-MART #4445 | 12/20/2016 | $182.82 |
| | ALL IN COFFEE SHOP LLC | 12/19/2016 | $27.25 |
| | Honeybaked Ham Company & | 12/19/2016 | $240.39 |
| | ISLANDER PUB AND GRILLE | 12/19/2016 | $553.30 |
| | LONGHORN STEAK00052902 | 12/20/2016 | $815.00 |
| | MCDONALD'S F6920 | 12/21/2016 | $168.67 |
| | EFFINAS TUSCAN GRILL | 12/21/2016 | $588.00 |
| | DOLLAR GENERAL #10696 | 12/21/2016 | $7.70 |
| | ISSHIN ASIAN CAFE | 12/21/2016 | $454.10 |
| | CHIPOTLE 1828 | 12/28/2016 | $30.36 |
| | OSAKA EXPRESS JAPANESE CU | 12/28/2016 | $204.81 |
| | PUBLIX SUPERMARKETS #1379 | 12/29/2016 | $45.72 |
| | | | **$8,667.85** |
| KATHY F GRIFFIN | AT&T BILL PAYMENT | 12/23/2016 | $38.87 |
| | | | **$38.87** |
| KATHY HEADLEY | AMAZON.COM AMZN.COM/BILL | 12/08/2016 | $27.90 |
| | | | **$27.90** |
| KATHY STILL | FEDEX 809445052827 | 12/01/2016 | $37.01 |
| | FEDEX 809445052665 | 12/01/2016 | $66.96 |
| | FEDEX 806595398126 | 12/04/2016 | $38.87 |
| | FEDEX 809445052562 | 12/04/2016 | $66.96 |
| | FEDEX 809445052286 | 12/07/2016 | $6.92 |
| | FEDEX 806595398115 | 12/11/2016 | $14.94 |
| | FEDEX 777885425186 | 12/13/2016 | $29.88 |
| | FEDEX 809445052573 | 12/18/2016 | $68.66 |
| | FEDEX 809445053076 | 12/16/2016 | $24.89 |
| | REPUBLIC SERVICES TRASH | 12/20/2016 | $58.11 |
| | FEDEX 809445052632 | 12/25/2016 | $8.70 |
| | FEDEX 806595398148 | 12/23/2016 | $14.14 |
| | | | **$436.04** |
| KATHY WOODARD | VZWRLSS APOCC VISB | 12/17/2016 | $38.01 |
| | | | **$38.01** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KATIE BUCKLEY | SKYPE SUBSCRIPTION | 11/29/2016 | $59.88 |
| | U.S. PLASTIC CORPORATION | 12/08/2016 | $91.33 |
| | VZWRLSS APOCC VISB | 12/13/2016 | $38.01 |
| | | | **$189.22** |
| KAY COOKSEY | CU COMPUTER STORE HSC | 12/15/2016 | $1,788.91 |
| | | | **$1,788.91** |
| KEEYANA TALLEY | DOLLAR TREE | 12/01/2016 | $1.07 |
| | WAL-MART #3222 | 12/01/2016 | $41.52 |
| | PUBLIX SUPERMARKETS #1379 | 12/02/2016 | $21.90 |
| | TARGET 00011981 | 12/02/2016 | $18.58 |
| | WM SUPERCENTER #3222 | 12/05/2016 | $99.61 |
| | | | **$182.68** |
| KEITH COX | USPS PO 4548600565 | 12/10/2016 | $42.46 |
| | ENTERPRISE RENT-A-CAR | 12/13/2016 | $41.81 |
| | NATIONAL FFA | 12/19/2016 | $200.00 |
| | | | **$284.27** |
| KEITH JONES | WWW.CLEVERBRIDGE.NET | 12/01/2016 | $476.00 |
| | AMAZON MKTPLACE PMTS | 12/08/2016 | $50.42 |
| | AMAZON MKTPLACE PMTS | 12/24/2016 | $20.12 |
| | | | **$546.54** |
| KELLIE MARLATT | UPS 0000008827YY506 | 12/12/2016 | $6.48 |
| | DELTA AIR 0062366186323 | 12/22/2016 | $631.70 |
| | | | **$638.18** |
| KELLY ATOR | ROTO ROOTER PLUMBING | 11/29/2016 | $250.00 |
| | ROTO ROOTER PLUMBING | 11/29/2016 | $250.00 |
| | REPUBLIC SERVICES TRASH | 12/20/2016 | $114.33 |
| | LOWES #03071 | 12/20/2016 | $172.08 |
| | | | **$786.41** |
| KELLY CLOYD | USPS PO 4516800631 | 12/07/2016 | $394.80 |
| | USPS PO 4516800631 | 12/19/2016 | $32.70 |
| | UPS 000000866F1E516 | 12/19/2016 | $9.62 |
| | | | **$437.12** |
| KELLY GEIGER | UPS 1ZG80LT2P206992085 | 12/04/2016 | $9.72 |
| | UPS 1ZG80LT2P203897470 | 12/03/2016 | $11.22 |
| | UPS 1ZG80LT2P215966462 | 12/03/2016 | $13.47 |
| | UPS 1ZG80LT2P206995037 | 12/03/2016 | $9.72 |
| | UPS 1ZG80LT2P239590895 | 12/04/2016 | $11.07 |
| | UPS 1ZG80LT2P237197467 | 12/04/2016 | $9.99 |
| | UPS 1ZG80LT2P200005410 | 12/03/2016 | $9.72 |
| | UPS 1ZG80LT2P204146298 | 12/04/2016 | $9.72 |
| | UPS 1ZG80LT2P235922846 | 12/04/2016 | $13.47 |
| | UPS 1ZG80LT2P210617517 | 12/04/2016 | $9.72 |
| | UPS 1ZG80LT2P212926528 | 12/04/2016 | $15.57 |
| | UPS 1ZG80LT2P239127074 | 12/04/2016 | $9.99 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KELLY GEIGER | UPS 1ZG80LT2P201958425 | 12/03/2016 | $11.82 |
| | UPS 1ZG80LT2P216816103 | 12/04/2016 | $9.40 |
| | UPS 1ZG80LT2P232664050 | 12/04/2016 | $9.72 |
| | UPS 1Z785T49P294529959 | 12/03/2016 | $9.72 |
| | UPS 1ZG80LT2P230201026 | 12/04/2016 | $14.70 |
| | UPS 1ZG80LT2P201263050 | 12/03/2016 | $9.72 |
| | UPS 1ZG80LT2P223336887 | 12/04/2016 | $9.99 |
| | UPS 1ZG80LT2P235049835 | 12/04/2016 | $10.63 |
| | UPS 1ZG80LT2P220012419 | 12/04/2016 | $10.63 |
| | UPS 1ZG80LT2P205211241 | 12/04/2016 | $9.99 |
| | PAKMAIL US806 | 12/08/2016 | $62.11 |
| | USPS PO 4516800631 | 12/08/2016 | $56.45 |
| | PAKMAIL US806 | 12/08/2016 | $119.35 |
| | UPS 1ZG80LT2P225725980 | 12/11/2016 | $13.15 |
| | UPS 1ZG80LT2P224133102 | 12/11/2016 | $9.72 |
| | UPS 1ZG80LT2P221041994 | 12/11/2016 | $13.60 |
| | UPS 1ZG80LT2P233287519 | 12/11/2016 | $14.82 |
| | UPS 1ZG80LT2P234463942 | 12/11/2016 | $19.28 |
| | UPS 1ZG80LT2P238782564 | 12/11/2016 | $13.15 |
| | UPS ADJ00208070265061 | 12/11/2016 | $2.02 |
| | UPS 1ZG80LT2P229058122 | 12/11/2016 | $9.72 |
| | UPS 1ZG80LT2P220494177 | 12/11/2016 | $11.07 |
| | UPS 1ZG80LT2P236728939 | 12/11/2016 | $13.74 |
| | UPS 1ZG80LT2P206479130 | 12/14/2016 | $11.14 |
| | UPS 1ZG80LT2P204291443 | 12/14/2016 | $9.72 |
| | UPS 1ZG80LT2P201928305 | 12/14/2016 | $9.72 |
| | UPS 1ZG80LT2P214222767 | 12/14/2016 | $9.72 |
| | USPS PO 4514200630 | 12/14/2016 | $1,071.60 |
| | UPS 1ZG80LT2P219942720 | 12/14/2016 | $11.15 |
| | UPS 1ZG80LT2P219327332 | 12/14/2016 | $9.72 |
| | UPS 1ZG80LT2P217171549 | 12/14/2016 | $13.47 |
| | UPS 1ZG80LT2P216121710 | 12/14/2016 | $9.72 |
| | UPS 1ZG80LT2P218971343 | 12/14/2016 | $11.07 |
| | UPS 1ZG80LT2P206264380 | 12/14/2016 | $9.72 |
| | UPS 1ZG80LT2P208659156 | 12/14/2016 | $9.72 |
| | UPS 1ZG80LT2P211045571 | 12/14/2016 | $15.57 |
| | UPS 1ZG80LT2P201446595 | 12/14/2016 | $9.72 |
| | UPS 1ZG80LT2P205958561 | 12/14/2016 | $16.60 |
| | UPS 1ZG80LT2P214421775 | 12/14/2016 | $9.72 |
| | UPS 1ZG80LT2P211923238 | 12/14/2016 | $10.63 |
| | UPS ADJ00208070265161 | 12/18/2016 | $2.85 |
| | UPS 1ZG80LT2P202224402 | 12/21/2016 | $9.72 |
| | UPS 1ZG80LT2P218786491 | 12/21/2016 | $9.99 |
| | UPS 1ZG80LT2P203989611 | 12/21/2016 | $9.72 |
| | UPS 1ZG80LT2P211686398 | 12/21/2016 | $9.72 |
| | UPS 1ZG80LT2P200254624 | 12/21/2016 | $9.72 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KELLY GEIGER | UPS 1ZG80LT2P202553673 | 12/21/2016 | $10.63 |
| | UPS 1ZG80LT2P218792206 | 12/21/2016 | $9.99 |
| | UPS 1ZG80LT2P206710665 | 12/21/2016 | $13.47 |
| | UPS 1ZG80LT2P203013816 | 12/21/2016 | $9.72 |
| | UPS 1ZG80LT2P207990825 | 12/21/2016 | $9.72 |
| | UPS 1ZG80LT2P204494868 | 12/21/2016 | $9.72 |
| | UPS 1ZG80LT2P207456180 | 12/21/2016 | $19.06 |
| | UPS 1ZG80LT2P204691430 | 12/21/2016 | $9.72 |
| | UPS 1ZG80LT2P213611642 | 12/21/2016 | $9.72 |
| | UPS 1ZG80LT2P213807459 | 12/21/2016 | $9.72 |
| | UPS 1ZG80LT2P204015536 | 12/24/2016 | $9.99 |
| | UPS 1ZG80LT2P209611749 | 12/24/2016 | $9.99 |
| | UPS 1ZG80LT2P209215258 | 12/25/2016 | $13.47 |
| | UPS 1ZG80LT2P215680501 | 12/24/2016 | $11.14 |
| | UPS 1ZG80LT2P209843552 | 12/24/2016 | $14.70 |
| | UPS 1ZG80LT2P216608481 | 12/24/2016 | $9.99 |
| | UPS 1ZG80LT2P200398925 | 12/24/2016 | $12.09 |
| | UPS 1ZG80LT2P213526968 | 12/24/2016 | $9.99 |
| | UPS 1ZG80LT2P215666698 | 12/24/2016 | $9.99 |
| | UPS 1ZG80LT2P200665912 | 12/24/2016 | $9.99 |
| | UPS 1ZG80LT2P201880286 | 12/24/2016 | $9.72 |
| | UPS ADJ00208070265261 | 12/25/2016 | $7.48 |
| | UPS 1ZG80LT2P202649874 | 12/24/2016 | $9.99 |
| | UPS 1ZG80LT2P203237978 | 12/24/2016 | $9.72 |
| | UPS 1ZG80LT2P218931350 | 12/24/2016 | $11.22 |
| | | | **$2,169.25** |
| KELLY P LEWIS | AMAZON MKTPLACE PMTS | 12/19/2016 | $23.32 |
| | JOHNNY'S SELECTED SEED | 12/20/2016 | $202.35 |
| | AMAZON MKTPLACE PMTS | 12/29/2016 | $22.20 |
| | | | **$247.87** |
| KENDALL KIRK | DILLON SUPPLY COMPANY | 11/29/2016 | $501.23 |
| | DILLON SUPPLY COMPANY | 11/29/2016 | $103.00 |
| | BUR SURPLUS CENTER | 12/02/2016 | $48.57 |
| | EATON COMPRESSOR AND FABR | 12/02/2016 | $634.00 |
| | DOLLAR-GENERAL #3783 | 12/05/2016 | $10.10 |
| | ASABE | 12/07/2016 | $124.00 |
| | CIRCUS CIRCUS HOTEL F/D | 12/07/2016 | $535.36 |
| | SANTA FE HOTEL FD | 12/10/2016 | $271.00 |
| | PIZZA HUT 07203 | 12/11/2016 | $27.19 |
| | PIZZA HUT 07203 | 12/11/2016 | $13.89 |
| | PIZZA HUT | 12/10/2016 | $49.74 |
| | PIZZA HUT | 12/13/2016 | $42.92 |
| | TRAVERS TOOL CO | 12/13/2016 | $133.18 |
| | | | **$2,494.18** |
| KENNA SAWDEY | IEEE PRODUCTS & SERVICES | 12/02/2016 | $352.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KENNA SAWDEY | GAN 1120GRNVILLENEWCIR | 12/02/2016 | $36.00 |
| | ANDERSON INDEPENDENT | 12/07/2016 | $11.30 |
| | ASEE OPERATING | 12/12/2016 | $755.25 |
| | | | **$1,154.55** |
| KENNETH T CRAWFORD | R&R GOLF CARTS | 12/01/2016 | $184.07 |
| | R&R GOLF CARTS | 12/01/2016 | $528.00 |
| | RICOH RMS-CLEMSON | 12/09/2016 | $1.27 |
| | EAST PARK PRINTING | 12/13/2016 | $22.47 |
| | | | **$735.81** |
| KENNETH W MOORE | MCMASTER-CARR | 11/29/2016 | $1,093.90 |
| | MCMASTER-CARR | 11/29/2016 | $134.03 |
| | BARBIZON CHARLOTTE INC | 12/05/2016 | $225.96 |
| | BARBIZON CHARLOTTE INC | 12/06/2016 | $740.34 |
| | AMAZON.COM AMZN.COM/BILL | 12/07/2016 | $297.42 |
| | BARBIZON CHARLOTTE INC | 12/07/2016 | $64.89 |
| | AMAZON.COM AMZN.COM/BILL | 12/08/2016 | $312.40 |
| | Amazon.com | 12/09/2016 | $76.20 |
| | STEELCASE INC | 12/13/2016 | $703.95 |
| | Amazon.com | 12/19/2016 | $38.32 |
| | CARDIAC SCIENCE | 12/15/2016 | $496.57 |
| | Amazon.com | 12/19/2016 | $69.00 |
| | | | **$4,252.98** |
| KERIANNE TAYLOR | LOWES #00539 | 12/07/2016 | $91.51 |
| | SWEETGRASS HDWE | 12/09/2016 | $38.22 |
| | SWEETGRASS HDWE | 12/11/2016 | $60.74 |
| | TRACTOR SUPPLY CO #1564 | 12/12/2016 | $28.72 |
| | LOWES #00539 | 12/12/2016 | $259.36 |
| | LOWES #00539 | 12/11/2016 | $262.43 |
| | TDS TELECOM | 12/27/2016 | $192.78 |
| | | | **$933.76** |
| KEVIN DALE LAYFIELD | STAPLES 00108779 | 11/29/2016 | $32.97 |
| | STAPLES 00108779 | 11/29/2016 | $8.37 |
| | BATTERIES PLUS #39 | 12/08/2016 | $19.25 |
| | THE WEBSTAURANT STORE | 12/10/2016 | $1,044.20 |
| | AMAZON MKTPLACE PMTS | 12/15/2016 | $36.38 |
| | | | **$1,141.17** |
| KEVIN DELORENZO | USPS PO 4590600487 | 12/09/2016 | $6.45 |
| | | | **$6.45** |
| KEVIN G. CHRISTENBURY | DESIGN LAB GREENVILLE | 11/29/2016 | $805.13 |
| | FORUM SPA | 11/30/2016 | $393.00 |
| | 1157 DESIGN CONCEPTS | 12/02/2016 | $268.04 |
| | ZOLL MEDICAL CORP | 12/05/2016 | $65.34 |
| | AMZ Woot, Inc | 12/12/2016 | $37.44 |
| | SAMSCLUB #6463 | 12/15/2016 | $138.89 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KEVIN G. CHRISTENBURY | SAMSCLUB #6463 | 12/15/2016 | $85.67 |
| | MOTOROLA, INC. - ONLINE | 12/20/2016 | $919.10 |
| | | | **$2,712.61** |
| KEVIN TAAFFE | PREY, INC. | 12/29/2016 | $15.00 |
| | | | **$15.00** |
| KIMBERLY A. BAKER | VZWRLSS PRPAY AUTOPAY | 12/12/2016 | $30.00 |
| | | | **$30.00** |
| KIMBERLY C MORGANELLO | IN NATURES FOOTPRINT INC | 11/30/2016 | $313.07 |
| | IN NATURES FOOTPRINT INC | 11/30/2016 | $110.08 |
| | SPIRIT COMMUNICATIONS EB | 11/30/2016 | $10.38 |
| | TOTALLY PROMOTIONAL | 11/28/2016 | $109.06 |
| | PSA MARKETPLACE | 11/30/2016 | $105.00 |
| | WENTWORTH PARKING | 12/01/2016 | $14.00 |
| | WENTWORTH PARKING | 12/01/2016 | $13.00 |
| | WENTWORTH PARKING | 12/01/2016 | $13.00 |
| | WENTWORTH PARKING | 12/01/2016 | $9.00 |
| | WENTWORTH PARKING | 12/01/2016 | $11.00 |
| | WENTWORTH PARKING | 12/01/2016 | $13.00 |
| | WENTWORTH PARKING | 12/01/2016 | $14.00 |
| | WENTWORTH PARKING | 12/01/2016 | $13.00 |
| | WENTWORTH PARKING | 12/01/2016 | $12.00 |
| | WENTWORTH PARKING | 12/01/2016 | $12.00 |
| | PSA MARKETPLACE | 12/07/2016 | $166.00 |
| | PSA MARKETPLACE | 12/07/2016 | $35.00 |
| | ATT CONS PHONE PMT | 12/10/2016 | $39.08 |
| | CANVA FOR WORK MONTHLY | 12/09/2016 | $12.95 |
| | SKYPE SUBSCRIPTION | 12/07/2016 | $30.48 |
| | CHARLESTON CNTY PARK PPS | 12/12/2016 | $125.00 |
| | HARRIS TEETER #0277 | 12/14/2016 | $34.44 |
| | SCHOOLWHEELS DIRECT | 12/14/2016 | $2,131.25 |
| | CANVA.COM | 12/16/2016 | $10.00 |
| | KYOCERA DOCUMENT SOLUTION | 12/20/2016 | $264.38 |
| | | | **$3,620.17** |
| KIMBERLY COLLINS | AMAZON MKTPLACE PMTS | 12/04/2016 | $391.65 |
| | AMAZON MKTPLACE PMTS | 12/03/2016 | $14.99 |
| | | | **$406.64** |
| KIMBERLY S PAUL | EUROFINS MWG OPERON | 12/02/2016 | $21.38 |
| | AMERICAN RADIOLABELED CH | 12/01/2016 | $674.00 |
| | TFS FISHERSCI ECOM ATL | 12/02/2016 | $59.99 |
| | VWR INTERNATIONAL INC | 12/04/2016 | $307.52 |
| | EUROFINS MWG OPERON | 12/06/2016 | $15.00 |
| | BIOLINE USA INC | 12/05/2016 | $365.61 |
| | EUROFINS MWG OPERON | 12/07/2016 | $13.46 |
| | TFS FISHERSCI ECOM ATL | 12/07/2016 | $2,118.09 |
| | EUROFINS MWG OPERON | 12/09/2016 | $15.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KIMBERLY S PAUL | AIRGAS SOUTH | 12/08/2016 | $29.89 |
| | PRAXAIR DISTRIBUTION I | 12/09/2016 | $107.42 |
| | TFS FISHERSCI ECOM ATL | 12/10/2016 | $14.65 |
| | EUROFINS MWG OPERON | 12/13/2016 | $17.24 |
| | TFS FISHERSCI ECOM ATL | 12/13/2016 | $191.53 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $108.33 |
| | EUROFINS MWG OPERON | 12/20/2016 | $10.00 |
| | VWR INTERNATIONAL INC | 12/24/2016 | $163.41 |
| | TFS FISHERSCI ECOM ATL | 12/24/2016 | $50.71 |
| | | | **$4,283.23** |
| KONSTANTIN POVOD | HEALTH PHYSICS SOCIETY | 12/05/2016 | $200.00 |
| | PAYPAL NRRPT | 12/05/2016 | $45.00 |
| | | | **$245.00** |
| KRISTEN DAVIS WELCH | AT&T DATA | 12/15/2016 | $30.00 |
| | | | **$30.00** |
| KRISTIN FRADY | PAYPAL ASEECIECCON | 12/05/2016 | $600.00 |
| | | | **$600.00** |
| KRISTINE VERNON | FASS | 11/29/2016 | $190.00 |
| | GRIFF'S FARM AND H | 12/05/2016 | $116.80 |
| | SSC - ANDERSON SER | 12/05/2016 | $689.20 |
| | INTERSCHOLA | 12/06/2016 | $280.00 |
| | SMARTPAK | 12/08/2016 | $393.24 |
| | SCHNEIDER SADDLERY | 12/09/2016 | $244.96 |
| | SSC - ANDERSON SER | 12/12/2016 | $696.69 |
| | GRIFF'S FARM AND H | 12/14/2016 | $90.00 |
| | HODGES BADGE COMPANY, | 12/16/2016 | $37.15 |
| | HODGES BADGE COMPANY, | 12/16/2016 | $371.09 |
| | SSC - ANDERSON SER | 12/26/2016 | $614.88 |
| | SSC - ANDERSON SER | 12/26/2016 | $603.64 |
| | GRIFF'S FARM AND H | 12/27/2016 | $135.00 |
| | GRIFF'S FARM AND H | 12/29/2016 | $293.17 |
| | | | **$4,755.82** |
| KSENIJA GASIC | DELTA AIR 0062364910262 | 11/30/2016 | $395.70 |
| | BEST BUY 00005207 | 12/21/2016 | $1,562.18 |
| | | | **$1,957.88** |
| L RAY HUBBARD JR | IN FOOTHILLS ELECTRICAL | 11/30/2016 | $351.00 |
| | IN FOOTHILLS ELECTRICAL | 12/09/2016 | $161.00 |
| | TRI-COUNTY ACE | 12/12/2016 | $85.58 |
| | TRI-COUNTY ACE | 12/12/2016 | $128.37 |
| | TRI-COUNTY ACE | 12/12/2016 | $542.53 |
| | TIGER TOWN GRAPHICS | 12/12/2016 | $2,340.63 |
| | IN FOOTHILLS ELECTRICAL | 12/20/2016 | $161.00 |
| | IN FOOTHILLS ELECTRICAL | 12/20/2016 | $285.00 |
| | | | **$4,055.11** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LAMAR DURHAM** | GREENVILLE FLUID SYSTE | 11/29/2016 | $443.52 |
| | GREENVILLE FLUID SYSTE | 11/29/2016 | $171.05 |
| | OCONEE WELDING SUPPLY INC | 12/05/2016 | $120.31 |
| | GREENVILLE FLUID SYSTE | 12/05/2016 | $578.23 |
| | GREENVILLE FLUID SYSTE | 12/09/2016 | $724.69 |
| | HYDRADYNE FLUID AIR 585 | 12/13/2016 | $149.43 |
| | TRI-COUNTY ACE | 12/15/2016 | $5.29 |
| | HYDRADYNE FLUID AIR 585 | 12/14/2016 | $22.66 |
| | COLUMBIA FLUID SYSTEMS | 12/20/2016 | $242.94 |
| | GRANZOW INC | 12/21/2016 | $639.93 |
| | COLUMBIA FLUID SYSTEMS | 12/28/2016 | $767.39 |
| | | | **$3,865.44** |
| **LAMBERT MCCARTY** | SOUTHERNWEEDSCIENCE | 12/12/2016 | $275.00 |
| | | | **$275.00** |
| **LAMON SIMPSON** | B & D UPHOLSTERY | 11/29/2016 | $150.00 |
| | AUTOZONE #1026 | 12/02/2016 | $42.39 |
| | TRI-COUNTY ACE | 12/20/2016 | $2.05 |
| | WM SUPERCENTER #3222 | 12/20/2016 | $71.12 |
| | B & D UPHOLSTERY | 12/23/2016 | $545.00 |
| | | | **$810.56** |
| **LANCE E. BEECHER** | AMAZON MKTPLACE PMTS | 12/06/2016 | $7.79 |
| | WM SUPERCENTER #4445 | 12/07/2016 | $73.01 |
| | WAL-MART #3222 | 12/12/2016 | $46.44 |
| | GRIFF'S FARM AND H | 12/19/2016 | $97.50 |
| | LOWES #03071 | 12/19/2016 | $64.26 |
| | | | **$289.00** |
| **LARRY KING III** | Amazon web services | 12/03/2016 | $0.41 |
| | CLEMSON COMPUTER ST | 12/07/2016 | $96.28 |
| | MICROSOFT STORE | 12/20/2016 | $3,228.18 |
| | DRI HTC CORPORATION | 12/21/2016 | $1,709.86 |
| | | | **$5,034.73** |
| **LAURA JEAN CLAY** | DIAMOND SPRINGS WATER | 12/01/2016 | $56.50 |
| | RICOH RMS-CLEMSON | 12/07/2016 | $21.11 |
| | DIAMOND SPRINGS WATER | 12/07/2016 | $7.55 |
| | THE TIGER SPORTS SHOP - D | 12/08/2016 | $34.13 |
| | TICKLED ORANGE | 12/08/2016 | $32.74 |
| | DIAMOND SPRINGS WATER | 12/13/2016 | $5.30 |
| | RICOH RMS-CLEMSON | 12/13/2016 | $12.94 |
| | | | **$170.27** |
| **LAURA LEE ROSE** | BI-LO GROCERY #5158 | 12/01/2016 | $15.27 |
| | CLEMSON CAROLINA CLEAR | 12/02/2016 | $35.00 |
| | STAPLES 00108696 | 12/01/2016 | $41.32 |
| | LOWES #01521 | 12/05/2016 | $84.76 |
| | USPS PO 4505200659 | 12/07/2016 | $192.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LAURA LEE ROSE | WAL-MART #1383 | 12/07/2016 | $153.48 |
| | PSA MARKETPLACE | 12/06/2016 | $70.00 |
| | IN MAX EVENT TECHNOLOGY | 12/07/2016 | $60.00 |
| | WALMART.COM 8009666546 | 12/08/2016 | $663.85 |
| | BI-LO GROCERY #5158 | 12/09/2016 | $20.58 |
| | DOLLAR TREE | 12/09/2016 | $20.00 |
| | SEA EAGLE MARKET | 12/09/2016 | $17.85 |
| | STAPLES 00108696 | 12/13/2016 | $13.35 |
| | DOLLAR TREE | 12/14/2016 | $19.50 |
| | WM SUPERCENTER #1383 | 12/15/2016 | $72.50 |
| | STAPLES 00108696 | 12/19/2016 | $47.72 |
| | | | **$1,527.18** |
| LAURA PHILLIPS | WM SUPERCENTER #3222 | 11/30/2016 | $125.90 |
| | DOLLAR TREE | 11/30/2016 | $1.07 |
| | WM SUPERCENTER #4445 | 11/30/2016 | $2.91 |
| | WM SUPERCENTER #3222 | 12/01/2016 | $496.36 |
| | WAL-MART #4445 | 12/02/2016 | $49.89 |
| | WM SUPERCENTER #3222 | 12/04/2016 | $45.80 |
| | HOBBY LOBBY #332 | 12/02/2016 | $382.53 |
| | THE HOME DEPOT #1105 | 12/02/2016 | $408.25 |
| | WAL-MART #3222 | 12/04/2016 | $212.07 |
| | WM SUPERCENTER #4445 | 12/02/2016 | $44.16 |
| | WAL-MART #4445 | 12/05/2016 | $26.56 |
| | WM SUPERCENTER #3222 | 12/07/2016 | $15.12 |
| | | | **$1,810.62** |
| LAURA REEVES | HP HP HOME STORE | 12/01/2016 | $55.84 |
| | ACADEMY SPORTS #148 | 12/01/2016 | $45.99 |
| | HP HP HOME STORE | 12/01/2016 | $139.97 |
| | INK TONER STORE LLC | 12/02/2016 | $41.85 |
| | CareerBuilder | 12/06/2016 | $780.00 |
| | GALLUP INC -US | 12/12/2016 | $534.00 |
| | LAMINATION DEPOT INC | 12/13/2016 | $117.61 |
| | AMAZON MKTPLACE PMTS | 12/13/2016 | $219.99 |
| | HP HP HOME STORE | 12/16/2016 | $95.80 |
| | | | **$2,031.05** |
| LAWRENCE R ALLEN | DELTA AIR 0062175653669 | 12/08/2016 | $1,353.66 |
| | DELTA AIR 0062175653671 | 12/08/2016 | $1,353.66 |
| | DELTA AIR 0062175554632 | 12/08/2016 | $1,303.66 |
| | | | **$4,010.98** |
| LAXMIKANT V SARAF | HASKRIS CO | 11/30/2016 | $145.00 |
| | FEDEX 777840629619 | 12/04/2016 | $5.77 |
| | FEDEX 708345899104 | 12/06/2016 | $3.85 |
| | FEDEX 777890483100 | 12/11/2016 | $5.83 |
| | UPS 0000002Y5871506 | 12/12/2016 | $18.06 |
| | FEDEX 777911864601 | 12/14/2016 | $5.83 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LAXMIKANT V SARAF | FEDEX 777925321575 | 12/14/2016 | $5.83 |
| | FEDEX 777979035275 | 12/21/2016 | $5.83 |
| | | | **$196.00** |
| LEAH GREGORY | SPECTRUM LABORATORY PROD | 12/09/2016 | $0.01 |
| | SPECTRUM LABORATORY PROD | 12/09/2016 | $294.75 |
| | | | **$294.76** |
| LEE GALLOWAY | OFFICE DEPOT #336 | 12/02/2016 | $39.94 |
| | USPS KIOSK 4529409550 | 12/05/2016 | $6.80 |
| | USPS PO 4529410504 | 12/09/2016 | $6.80 |
| | USPS KIOSK 4529409550 | 12/16/2016 | $6.45 |
| | | | **$59.99** |
| LEE MORRISSEY | CLEMSON COMPUTER ST | 12/02/2016 | $1,904.53 |
| | Society for Cinema & Medi | 12/05/2016 | $65.00 |
| | Society for Cinema & Medi | 12/05/2016 | $160.00 |
| | MODERN LANGUAGE ASSOCI | 12/17/2016 | $260.00 |
| | HOLIDAY INN EXPRESS & SU | 12/19/2016 | $297.48 |
| | | | **$2,687.01** |
| LEIGH ANNE CLARK | USPS PO 4516800631 | 11/30/2016 | $12.82 |
| | FEDEX 802065450512 | 12/02/2016 | $50.89 |
| | VWR INTERNATIONAL INC | 12/21/2016 | $74.90 |
| | TFS FISHERSCI ECOM ATL | 12/21/2016 | $148.12 |
| | | | **$286.73** |
| LEIGH DODSON | CLEMSON COMPUTER ST | 12/16/2016 | $1,069.94 |
| | | | **$1,069.94** |
| LEIGH WALKER | WAL-MART #7188 | 12/07/2016 | $39.82 |
| | | | **$39.82** |
| LEONARD D LIPSCOMB | EREPLACEMENTPARTS.COM | 11/29/2016 | $41.37 |
| | TOOLS DIRECT OF N AMERICA | 11/30/2016 | $101.52 |
| | LOWES #03071 | 12/12/2016 | $107.34 |
| | MODULASER | 12/13/2016 | $34.95 |
| | SHELDON MANUFACTURING INC | 12/16/2016 | $172.10 |
| | HYDROTECH ZS CONSULTIN | 12/16/2016 | $460.00 |
| | HYDROTECH ZS CONSULTIN | 12/16/2016 | $685.00 |
| | VENTANA SYSTEMS INC | 12/16/2016 | $1,572.00 |
| | PAYPAL ROWEEL | 12/21/2016 | $241.65 |
| | CHROMADEX | 12/21/2016 | $186.35 |
| | PROTANK | 12/22/2016 | $403.00 |
| | | | **$4,005.28** |
| LESLIE ADAMS | ATLANTA BREAD 12264685 | 12/10/2016 | $62.63 |
| | KILWINS-DEERFIELD BEACH | 12/12/2016 | $87.19 |
| | BRU'S ROOM OF DEER | 12/10/2016 | $152.87 |
| | DUFFYS SPORTS GRILL | 12/10/2016 | $284.20 |
| | PUBLIX #1097 | 12/10/2016 | $590.18 |
| | BRU'S ROOM OF DEER | 12/11/2016 | $214.29 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LESLIE ADAMS | PUBLIX 861 | 12/12/2016 | $27.00 |
| | BRU'S ROOM OF DEER | 12/12/2016 | $245.55 |
| | KILWINS-DEERFIELD BEACH | 12/15/2016 | $52.79 |
| | JBS ON THE BEACH | 12/13/2016 | $721.00 |
| | BRU'S ROOM OF DEER | 12/14/2016 | $248.30 |
| | BAKERY 2000 | 12/15/2016 | $48.62 |
| | MUSEUM OF DISCOVERY & | 12/15/2016 | $99.00 |
| | PIZZACRAFT PIZZERIA | 12/16/2016 | $138.60 |
| | T1B TEMP SERGI12602926 | 12/16/2016 | $54.72 |
| | | | **$3,026.94** |
| LESLIE DOSS | AMERICAN AIR0017909469171 | 12/01/2016 | $403.70 |
| | AGENT FEE 8900687084642 | 12/01/2016 | $38.00 |
| | | | **$441.70** |
| LESLIE E CONRAD | DRAISEN EDWARDS MUSIC | 11/30/2016 | $260.00 |
| | WWW.CVS.COM | 12/02/2016 | $56.13 |
| | | | **$316.13** |
| LESLIE GODFREY | USPS KIOSK 4518169552 | 12/05/2016 | $18.80 |
| | | | **$18.80** |
| LESLY TEMESVARI | AGILENTTECHNOLOGIES | 12/02/2016 | $591.71 |
| | VWR INTERNATIONAL INC | 12/07/2016 | $81.81 |
| | TFS FISHERSCI ECOM ATL | 12/07/2016 | $225.19 |
| | TFS FISHERSCI ECOM ATL | 12/10/2016 | $88.02 |
| | PUBLIC LIBRARY OFSCIENCE | 12/13/2016 | $2,250.00 |
| | | | **$3,236.73** |
| LETITIA J BASKETT | ATT CONS PHONE PMT | 12/03/2016 | $127.62 |
| | SPIRIT COMMUNICATIONS | 12/07/2016 | $21.50 |
| | WM SUPERCENTER #1339 | 12/07/2016 | $135.22 |
| | STORAGE R US COLUMBIA | 12/12/2016 | $110.00 |
| | VZWRLSS APOCC VISB | 12/13/2016 | $38.01 |
| | CHARLESTON METRO CHAMB | 12/14/2016 | $100.00 |
| | BI-LO GROCERY #5638 | 12/14/2016 | $31.11 |
| | JOHNSON CONTROLS SS | 12/14/2016 | $381.64 |
| | ATT CONS PHONE PMT | 12/15/2016 | $960.36 |
| | ATT CONS PHONE PMT | 12/15/2016 | $39.85 |
| | ATT CONS PHONE PMT | 12/15/2016 | $41.43 |
| | ATT CONS PHONE PMT | 12/15/2016 | $41.43 |
| | SEDC PAYMENT | 12/20/2016 | $76.04 |
| | SC.GOV | 12/20/2016 | $206.68 |
| | SC.GOV | 12/20/2016 | $262.44 |
| | SC.GOV | 12/20/2016 | $646.16 |
| | SC.GOV | 12/20/2016 | $206.68 |
| | JIM WHITEHEAD TIRE SERVIC | 12/21/2016 | $360.40 |
| | | | **$3,786.57** |
| LEWIS R WEBB | VVS VAL VET/DIRECT PET | 12/07/2016 | $68.85 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LEWIS R WEBB** | TYLER BROTHERS | 12/07/2016 | $177.74 |
| | WW GRAINGER | 12/16/2016 | $170.96 |
| | | | **$417.55** |
| **LIBBY MOSS** | UPS 00000004Y2V2516 | 12/19/2016 | $6.73 |
| | | | **$6.73** |
| **LILLIAN BURNS** | TMS ELECTRIC SCOOTER P | 12/03/2016 | $13.50 |
| | AMAZON MKTPLACE PMTS | 12/04/2016 | $8.01 |
| | WALMART.COM 8009666546 | 12/06/2016 | $49.18 |
| | PAYPAL JEREMYWELL | 12/08/2016 | $29.96 |
| | PROGRESSIVE AUTOMATIONS I | 12/08/2016 | $280.97 |
| | IEEE PRODUCTS & SERVICES | 12/12/2016 | $231.00 |
| | IN DELTA ADSORBENTS DIV | 12/14/2016 | $50.14 |
| | SP GREENBIORESEARCH | 12/14/2016 | $28.00 |
| | TECHNIC | 12/14/2016 | $169.31 |
| | | | **$860.07** |
| **LINDA J RICE** | MEMBERSHIP PRODUCT | 11/30/2016 | $630.00 |
| | SOUTH CAROLINA PRIMA | 12/02/2016 | $10.00 |
| | SOUTH CAROLINA PRIMA | 12/02/2016 | $10.00 |
| | LOWES #01635 | 12/14/2016 | $15.22 |
| | PAYPAL SOUTHCAROLI | 12/16/2016 | $100.00 |
| | | | **$765.22** |
| **LINDA TINDAL** | Amazon.com | 12/02/2016 | $22.44 |
| | PUBLIC BROADCASTING SVC | 12/15/2016 | $24.99 |
| | | | **$47.43** |
| **LINDSAY DAVIS** | LOWES #03071 | 12/12/2016 | $94.81 |
| | QC SUPPLY | 12/15/2016 | $274.70 |
| | | | **$369.51** |
| **LINDSEY CAROLINE DIXON** | SNCB - NMBS EU | 12/09/2016 | $506.88 |
| | HERTZ RENT-A-CAR | 12/14/2016 | $21.95 |
| | | | **$528.83** |
| **LISA J BAIN** | MILLIPORE AMERICAS | 12/01/2016 | $766.04 |
| | BIO RAD LABORATORIES | 12/03/2016 | $149.53 |
| | VWR INTERNATIONAL INC | 12/07/2016 | $337.97 |
| | PETSMART # 1089 | 12/06/2016 | $51.96 |
| | VWR INTERNATIONAL INC | 12/07/2016 | $757.54 |
| | TFS FISHERSCI ECOM ATL | 12/08/2016 | $101.01 |
| | TFS FISHERSCI ECOM ATL | 12/08/2016 | $102.93 |
| | TFS FISHERSCI ECOM ATL | 12/10/2016 | $77.81 |
| | WAL-MART #3222 | 12/11/2016 | $14.06 |
| | WM SUPERCENTER #3222 | 12/11/2016 | $4.79 |
| | DOLLAR-GENERAL #7140 | 12/11/2016 | $12.68 |
| | TFS FISHERSCI ECOM ATL | 12/13/2016 | $102.01 |
| | WM SUPERCENTER #396 | 12/15/2016 | $9.37 |
| | INTEGRATED DNA TECH | 12/15/2016 | $58.98 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LISA J BAIN | TFS FISHERSCI ECOM ATL | 12/20/2016 | $113.23 |
| | TFS FISHERSCI ECOM ATL | 12/20/2016 | $649.70 |
| | TFS FISHERSCI ECOM ATL | 12/21/2016 | $74.28 |
| | TFS FISHERSCI ECOM ATL | 12/22/2016 | $152.69 |
| | BIO RAD LABORATORIES | 12/23/2016 | $149.53 |
| | Amazon.com | 12/29/2016 | $30.71 |
| | | | **$3,716.82** |
| LISA PATTERSON | FEDEX 810814405910 | 11/30/2016 | $8.55 |
| | AMAZON MKTPLACE PMTS | 12/01/2016 | $221.58 |
| | AMAZON MKTPLACE PMTS | 12/01/2016 | $32.09 |
| | SHERWIN WILLIAMS 702230 | 12/02/2016 | $34.73 |
| | BEST BUY 00005207 | 12/06/2016 | $1,069.97 |
| | VZWRLSS IVR VB | 12/07/2016 | $38.01 |
| | Amazon.com | 12/08/2016 | $274.00 |
| | AT&T BILL PAYMENT | 12/13/2016 | $38.87 |
| | BEST BUY 00002725 | 12/15/2016 | $63.59 |
| | LOWES #03071 | 12/18/2016 | $13.35 |
| | BEST BUY 00002725 | 12/17/2016 | $63.59 |
| | LOWES #03071 | 12/19/2016 | $17.05 |
| | | | **$1,875.38** |
| LISA STRICKLAND | STAPLES DIRECT | 12/02/2016 | $25.78 |
| | STAPLES DIRECT | 12/07/2016 | $38.92 |
| | INTERNATIONAL COUNCIL OF | 12/09/2016 | $450.00 |
| | FEDEX 668591871 | 12/13/2016 | $57.17 |
| | STAPLES DIRECT | 12/14/2016 | $53.44 |
| | | | **$625.31** |
| LORETO JACKSON | ASSOCIATION FOR STUDENT C | 12/02/2016 | $360.00 |
| | THE SMOKIN PIG-PNDLTN | 12/02/2016 | $497.46 |
| | WAL-MART #4445 | 12/02/2016 | $64.84 |
| | ASSOCIATION FOR STUDENT C | 12/02/2016 | $105.00 |
| | WM SUPERCENTER #4445 | 12/05/2016 | $10.75 |
| | WM SUPERCENTER #4445 | 12/05/2016 | $171.84 |
| | AMERICAN AIR0017928581551 | 12/05/2016 | $319.70 |
| | WAL-MART #3222 | 12/06/2016 | $70.64 |
| | | | **$1,600.23** |
| LUCAS MCKAY | RUBY TUESDAY #4214 | 12/11/2016 | $388.03 |
| | DOMINO'S 5620 | 12/12/2016 | $100.66 |
| | OUTBACK 4117 | 12/12/2016 | $725.00 |
| | WALMART.COM | 12/14/2016 | $117.70 |
| | JOES NEW YORK PIZZA INC | 12/14/2016 | $788.09 |
| | BI-LO GROCERY #5539 | 12/15/2016 | $30.24 |
| | WAYBACK BURGERS ONLINE | 12/15/2016 | $8.68 |
| | WAYBACK BURGERS ONLINE | 12/15/2016 | $29.10 |
| | IN CORNER BAGEL BAKERY & | 12/17/2016 | $66.96 |
| | PAPA JOHN'S #00345 | 12/16/2016 | $146.51 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LUCAS MCKAY** | WENDY'S #0036 | 12/15/2016 | $10.28 |
| | DOMINO'S 5620 | 12/20/2016 | $129.38 |
| | OSAKA EXPRESS JAPANESE CU | 12/20/2016 | $179.14 |
| | RICK ERWINS CLEMSON | 12/20/2016 | $329.75 |
| | OLIVE GARDEN 00016345 | 12/19/2016 | $577.74 |
| | MOE'S SW GRILL 335 | 12/26/2016 | $268.85 |
| | RUBY TUESDAY #4214 | 12/26/2016 | $435.61 |
| | IN CORNER BAGEL BAKERY & | 12/27/2016 | $185.35 |
| | OLIVE GARDEN 00016345 | 12/27/2016 | $579.58 |
| | DOMINO'S 5620 | 12/28/2016 | $133.00 |
| | OSAKA EXPRESS JAPANESE CU | 12/29/2016 | $192.17 |
| | RICK ERWINS CLEMSON | 12/29/2016 | $299.75 |
| | | | **$5,721.57** |
| **LUKASZ KOZUBOWSKI** | MOHB/FUNGAL/ASPERGILLUS M | 11/30/2016 | $930.00 |
| | MOHB/FUNGAL/ASPERGILLUS M | 11/30/2016 | $1,265.00 |
| | MOHB/FUNGAL/ASPERGILLUS M | 11/30/2016 | $930.00 |
| | ULINE SHIP SUPPLIES | 12/03/2016 | $187.10 |
| | TAKARA BIO USA INC | 12/13/2016 | $219.04 |
| | AMERICAN AIR0017930545952 | 12/13/2016 | $424.70 |
| | AMERICAN AIR0017930545953 | 12/13/2016 | $424.70 |
| | AMERICAN AIR0017930545954 | 12/13/2016 | $424.70 |
| | BIO RAD LABORATORIES | 12/16/2016 | $182.44 |
| | | | **$4,987.68** |
| **LYNN H. COLE** | ACFE | 12/01/2016 | $195.00 |
| | ACUA | 12/15/2016 | $800.00 |
| | FREDPRYOR CAREERTRACK | 12/21/2016 | $199.00 |
| | | | **$1,194.00** |
| **LYNNE N MARCUS** | Amazon.com | 12/04/2016 | $2.55 |
| | AMAZON MKTPLACE PMTS | 12/05/2016 | $4.00 |
| | AMAZON MKTPLACE PMTS | 12/05/2016 | $4.82 |
| | CPP INC/ MBTIONLINE | 12/07/2016 | $208.65 |
| | AMAZON MKTPLACE PMTS | 12/14/2016 | $4.00 |
| | OXFORD UNIVERSITY PRESS | 12/14/2016 | $25.07 |
| | RMS - CLEMSON PRINT CENT | 12/14/2016 | $102.72 |
| | IN RALPH'S TROPHY SHOP | 12/15/2016 | $7.49 |
| | | | **$359.30** |
| **MALLORY K DAILEY** | WM SUPERCENTER #1123 | 11/30/2016 | $61.93 |
| | INGLES MARKETS #49 | 12/05/2016 | $5.88 |
| | LOWES #01635 | 12/06/2016 | $96.57 |
| | PSA MARKETPLACE | 12/09/2016 | $131.00 |
| | PFG PROFORMA | 12/13/2016 | $288.74 |
| | LLBEAN-DIRECT | 12/14/2016 | $94.00 |
| | WAL-MART #1123 | 12/19/2016 | $7.61 |
| | CLEMSON COMPUTER ST | 12/16/2016 | $342.26 |
| | STAPLES 00111807 | 12/20/2016 | $225.23 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,253.22** |
| **MARGARET CAMP** | SOUTH CAROLINA INTERPRET | 12/14/2016 | $438.75 |
| | | | **$438.75** |
| **MARGARET MEIER** | INGLES MARKETS #94 | 12/08/2016 | $1.57 |
| | STAPLES 00111807 | 12/12/2016 | $9.51 |
| | | | **$11.08** |
| **MARGARET MILLER** | LOWES #03071 | 11/30/2016 | $283.26 |
| | AMAZON MKTPLACE PMTS | 12/17/2016 | $53.49 |
| | AMAZON.COM AMZN.COM/BILL | 12/21/2016 | $51.68 |
| | | | **$388.43** |
| **MARGE CONDRASKY** | INGLES MARKETS #53 | 12/01/2016 | $59.04 |
| | PUBLIX #1148 | 12/15/2016 | $137.49 |
| | CULINARY INST CVENT | 12/14/2016 | $1,295.00 |
| | PAYPAL NACTANORTHA | 12/19/2016 | $75.00 |
| | | | **$1,566.53** |
| **MARIAN V TURCAN** | EZ LCMS | 12/21/2016 | $199.00 |
| | | | **$199.00** |
| **MARK ARENA** | STAPLES 00118976 | 11/30/2016 | $134.42 |
| | SNAPPY EXPRESS WASH | 12/07/2016 | $6.00 |
| | DIAMOND SPRINGS WATER | 12/09/2016 | $34.29 |
| | AGEX BOOKSTORE | 12/13/2016 | $164.94 |
| | INTL SOC ARBORICULTURE | 12/14/2016 | $190.00 |
| | PSA MARKETPLACE | 12/14/2016 | $77.00 |
| | VZWRLSS MY VZ VE P | 12/23/2016 | $30.08 |
| | ATT CONS PHONE PMT | 12/24/2016 | $42.64 |
| | VZWRLSS APOCC VISE | 12/25/2016 | $30.08 |
| | | | **$709.45** |
| **MARK BLENNER** | GENSCRIPT | 12/11/2016 | $313.37 |
| | MATREYA LLC | 12/12/2016 | $170.00 |
| | GENSCRIPT | 12/13/2016 | $359.10 |
| | AMERICAN LABORATORY TRADI | 12/21/2016 | $287.00 |
| | | | **$1,129.47** |
| **MARK E. ROBERTS** | BASI | 12/20/2016 | $226.00 |
| | | | **$226.00** |
| **MARK ELLIOTT** | LOWES #03071 | 12/16/2016 | $308.01 |
| | | | **$308.01** |
| **MARK HOFFMAN** | ECHOLS OIL COMPANY INC | 11/30/2016 | $919.60 |
| | AIRGAS SOUTH | 12/05/2016 | $39.50 |
| | LOWES #01983 | 12/05/2016 | $26.64 |
| | AIRGAS SOUTH | 12/12/2016 | $284.61 |
| | AIRGAS SOUTH | 12/12/2016 | $70.28 |
| | GAGE PRODUCTS | 12/16/2016 | $2,867.35 |
| | MCMASTER-CARR | 12/16/2016 | $90.85 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARK HOFFMAN** | AUTOZONE #0163 | 12/15/2016 | $41.33 |
| | AVL TEST SYSTEMS INC | 12/19/2016 | $266.89 |
| | AIRGAS SOUTH | 12/20/2016 | $40.69 |
| | NOR NORTHERN TOOL | 12/21/2016 | $300.17 |
| | MCMASTER-CARR | 12/21/2016 | $114.53 |
| | | | **$5,062.44** |
| **MARK J SPEDE** | NAFME | 12/01/2016 | $175.00 |
| | MOUNTAIN MUSIC | 12/01/2016 | $2,414.99 |
| | PAPA JOHN'S 00263 | 12/04/2016 | $1,209.20 |
| | 4R CENTRAL KITCHEN | 12/03/2016 | $4,744.00 |
| | CAMPUS COPY SHOP | 12/02/2016 | $57.35 |
| | CU CAE SLCE | 12/08/2016 | $168.00 |
| | A WISH COME TRUE | 12/16/2016 | $1,641.70 |
| | PAKMAIL US806 | 12/19/2016 | $62.12 |
| | CLEMSON CENTRAL STORAGE | 12/20/2016 | $1.49 |
| | CLEMSON CENTRAL STORAGE | 12/20/2016 | $112.17 |
| | | | **$10,586.02** |
| **MARK LEISING** | ESALERUGS - | 12/06/2016 | $193.00 |
| | BETTER OFFICE SUPPLY SOLU | 12/13/2016 | $809.00 |
| | | | **$1,002.00** |
| **MARLYNE R. WALKER** | AMAZON MKTPLACE PMTS | 12/04/2016 | $36.92 |
| | | | **$36.92** |
| **MARTINE LABERGE** | AMERICAN AIR0017927494003 | 11/30/2016 | $517.70 |
| | ENGINEERING CONFERENCES I | 11/30/2016 | $2,500.00 |
| | FEDEX 808243719400 | 12/01/2016 | $12.34 |
| | AMERICAN AIR0017927494002 | 11/30/2016 | $517.70 |
| | ENGINEERING CONFERENCES I | 11/30/2016 | $1,880.00 |
| | FEDEX 808293271736 | 12/06/2016 | $29.56 |
| | FEDEX 808243719421 | 12/07/2016 | $6.90 |
| | FEDEX 865874351929 | 12/09/2016 | $57.17 |
| | CLEMSON COMPUTER ST | 12/09/2016 | $37.40 |
| | MCMASTER-CARR | 12/09/2016 | $134.66 |
| | FEDEX 810596133795 | 12/11/2016 | $20.34 |
| | THE TIGER SPORTS SHOP - H | 12/08/2016 | $277.13 |
| | FEDEX 784899812038 | 12/11/2016 | $23.46 |
| | HEMOCUE AMERICA | 12/12/2016 | $186.18 |
| | FEDEX 141060209053 | 12/13/2016 | $4.27 |
| | BIOMEDICAL ENGINEERING SO | 12/14/2016 | $225.00 |
| | | | **$6,429.81** |
| **MARY ANN MOBLEY** | BI-LO #5803 | 12/12/2016 | $5.33 |
| | | | **$5.33** |
| **MARY ANNE RAYMOND** | MUTHEN & MUTHEN | 12/05/2016 | $175.00 |
| | D J WALL-ST-JOURNAL | 12/08/2016 | $32.99 |
| | MIXBOOK.COM | 12/09/2016 | $156.29 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARY ANNE RAYMOND | CLEMSON CLEANERS | 12/09/2016 | $85.55 |
| | CLEMSON CLEANERS | 12/14/2016 | $102.66 |
| | Mechanical Turk | 12/16/2016 | $200.00 |
| | SOCIETY FOR CONSUMER PSYC | 12/19/2016 | $525.00 |
| | DELTA AIR 0067931787113 | 12/19/2016 | $652.20 |
| | | | **$1,929.69** |
| MARY CRIBB STEPHAN | SPIRIT COMMUNICATIONS EB | 11/30/2016 | $1.65 |
| | WM SUPERCENTER #630 | 12/01/2016 | $69.94 |
| | AIRGAS SOUTH | 12/02/2016 | $58.32 |
| | HOBBY LOBBY #321 | 12/01/2016 | $241.86 |
| | FEDEX 808883606602 | 12/04/2016 | $5.77 |
| | UFIRST LAUNDRY SVCS | 12/05/2016 | $127.55 |
| | DARLINGTON COUNTY | 12/05/2016 | $583.80 |
| | SELLERS SEPTIC TANK SVC | 12/08/2016 | $21.44 |
| | AT&T PAYMENT | 12/08/2016 | $130.37 |
| | EMEDCO | 12/10/2016 | $172.66 |
| | GEMPLER'S | 12/10/2016 | $32.95 |
| | UFIRST LAUNDRY SVCS | 12/12/2016 | $127.55 |
| | FEDEX 810014717964 | 12/14/2016 | $384.23 |
| | FEDEX 784912011637 | 12/14/2016 | $30.33 |
| | UFIRST LAUNDRY SVCS | 12/16/2016 | $127.55 |
| | FEDEX 784976952540 | 12/20/2016 | $4.21 |
| | FEDEX 784977025159 | 12/20/2016 | $11.59 |
| | ATT CONS PHONE PMT | 12/20/2016 | $84.40 |
| | FEDEX 784976952562 | 12/20/2016 | $4.21 |
| | FEDEX 784976952584 | 12/20/2016 | $3.99 |
| | FEDEX 784976952573 | 12/20/2016 | $4.21 |
| | REPUBLIC SERVICES TRASH | 12/20/2016 | $176.00 |
| | FEDEX 784976952551 | 12/20/2016 | $4.21 |
| | UFIRST LAUNDRY SVCS | 12/23/2016 | $127.55 |
| | FEDEX 785080701527 | 12/27/2016 | $11.41 |
| | FEDEX 785080621846 | 12/27/2016 | $12.51 |
| | | | **$2,560.26** |
| MARY ERIN MORRISSEY | PUBLIX SUPERMARKETS #1379 | 12/06/2016 | $22.74 |
| | | | **$22.74** |
| MARY MARGARET MCCASKILL | WM SUPERCENTER #1017 | 12/05/2016 | $36.15 |
| | WM SUPERCENTER #1017 | 12/07/2016 | $4.46 |
| | DEERFIELD MINI WAREHOU | 12/07/2016 | $40.00 |
| | MICHAELS STORES 1036 | 12/07/2016 | $14.86 |
| | SUPER POWER CAR WASH | 12/07/2016 | $11.00 |
| | WM SUPERCENTER #1017 | 12/13/2016 | $38.88 |
| | WALKER TIRE | 12/15/2016 | $38.83 |
| | | | **$184.18** |
| MARY MARGARET SCHLEY | Society of Architectural | 11/30/2016 | $145.00 |
| | ALOFT | 12/06/2016 | $1,819.32 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARY MARGARET SCHLEY** | CHARLESTON DOWNTOWN | 12/12/2016 | $51.54 |
| | SAS-E INK | 12/14/2016 | $285.67 |
| | USPS PO 4514880242 | 12/15/2016 | $152.70 |
| | USPS PO 4514880242 | 12/20/2016 | $11.96 |
| | | | **$2,466.19** |
| **MATTHEW B HOWLE** | WAL-MART #1135 | 12/06/2016 | $16.07 |
| | USPS PO 4522200532 | 12/21/2016 | $1.99 |
| | | | **$18.06** |
| **MATTHEW CURTIS ROGERS** | STAPLES 00108688 | 12/07/2016 | $27.34 |
| | ADVANCE AUTO PARTS #8572 | 12/12/2016 | $157.81 |
| | EXPRESS OIL CHANGE SRVC | 12/13/2016 | $78.71 |
| | EXPRESS OIL CHANGE SRVC | 12/19/2016 | $265.57 |
| | STAPLES 00105536 | 12/21/2016 | $86.90 |
| | | | **$616.33** |
| **MATTHEW CUTULLE** | THE HOME DEPOT #1118 | 12/06/2016 | $1,999.66 |
| | SOUTHERNWEEDSCIENCE | 12/07/2016 | $275.00 |
| | ALL SEASONS MULCH MARKET | 12/09/2016 | $189.88 |
| | AMER SOC FOR HORT SCIENCE | 12/16/2016 | $110.00 |
| | UNITED 0162328780259 | 12/16/2016 | $346.30 |
| | | | **$2,920.84** |
| **MATTHEW FISCHER** | LOWES #00728 | 12/01/2016 | $269.28 |
| | B & D UPHOLSTERY | 12/07/2016 | $125.00 |
| | OLD STONE TRACTOR COMPAN | 12/16/2016 | $283.98 |
| | AG-PRO | 12/16/2016 | $384.48 |
| | AG-PRO | 12/16/2016 | $20.53 |
| | | | **$1,083.27** |
| **MATTHEW G. BURNS** | WWW.DATAMAPPER.COM | 11/30/2016 | $14.98 |
| | AMAZON.COM AMZN.COM/BILL | 12/05/2016 | $272.39 |
| | VESTA T-MOBILE | 12/09/2016 | $20.00 |
| | VZWRLSS PRPAY AUTOPAY | 12/16/2016 | $20.00 |
| | | | **$327.37** |
| **MATTHEW LECKENBUSCH** | BOSCH PARTS & SERVICE | 11/30/2016 | $24.21 |
| | PAYPAL JUNIPERFARE | 12/05/2016 | $11.15 |
| | PAYPAL NOTCOMMONTH | 12/05/2016 | $14.38 |
| | PAYPAL TBERNHARDSE | 12/05/2016 | $14.60 |
| | PAYPAL TINSOUP630 | 12/05/2016 | $106.85 |
| | PAYPAL KARENWARPEN | 12/05/2016 | $65.65 |
| | PAYPAL PARIS 1880 | 12/05/2016 | $34.34 |
| | PAYPAL LIBRARIANST | 12/05/2016 | $24.99 |
| | PAYPAL MYCLOSEOUTC | 12/05/2016 | $16.69 |
| | PAYPAL ETSY | 12/13/2016 | $69.60 |
| | PAYPAL KASEY | 12/13/2016 | $24.65 |
| | DHARMA TRADING CO. | 12/14/2016 | $135.76 |
| | AMAZON MKTPLACE PMTS | 12/13/2016 | $19.99 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MATTHEW LECKENBUSCH** | PAYPAL KLASSICLINE | 12/13/2016 | $46.45 |
| | PAYPAL GPGD LLC | 12/13/2016 | $14.90 |
| | PAYPAL RIBBEDTEE | 12/13/2016 | $40.87 |
| | PAYPAL ETSY | 12/18/2016 | $65.55 |
| | PAYPAL WIZARD BOOK | 12/18/2016 | $46.00 |
| | PAYPAL ETSY | 12/19/2016 | $88.30 |
| | PAYPAL ETSY | 12/19/2016 | $30.60 |
| | PAYPAL ETSY | 12/19/2016 | $36.45 |
| | PAYPAL ATHENASVINT | 12/19/2016 | $36.99 |
| | PAYPAL ETSY | 12/20/2016 | $62.77 |
| | PAYPAL MCCALLS | 12/20/2016 | $18.97 |
| | PAYPAL MCCALLS | 12/21/2016 | $8.99 |
| | PAYPAL KWILKINSON7 | 12/23/2016 | $13.45 |
| | PAYPAL CLASSICTOYS | 12/26/2016 | $30.17 |
| | | | **$1,103.32** |
| **MATTHEW T MYERS** | LOWES #03071 | 12/06/2016 | $17.54 |
| | WAL-MART #3222 | 12/06/2016 | $14.85 |
| | LOWES #01635 | 12/08/2016 | $113.40 |
| | LOWES #03071 | 12/12/2016 | $314.97 |
| | CONTAINER AND PACKAGING S | 12/12/2016 | $970.00 |
| | SQ ABLE LOCKSMITH | 12/19/2016 | $110.00 |
| | RICOH RMS-CLEMSON | 12/19/2016 | $6.45 |
| | | | **$1,547.21** |
| **MATTHEW TURNBULL** | TFS FISHERSCI ECOM ATL | 12/13/2016 | $92.29 |
| | TFS FISHERSCI ECOM ATL | 12/13/2016 | $80.25 |
| | GENESEE SCIENTIFIC CORP | 12/08/2016 | $60.46 |
| | | | **$233.00** |
| **MEGAN FALLON** | SP THE REP PROJECT | 12/07/2016 | $339.00 |
| | | | **$339.00** |
| **MEGHAN WOOD** | VISTAPR VistaPrint.com | 12/06/2016 | $75.99 |
| | STAPLES 00111807 | 12/13/2016 | $280.88 |
| | | | **$356.87** |
| **MELISSA A GRAY** | BARNES&NOBLE.COM-BN | 12/01/2016 | $9.51 |
| | EB SCCTE 2017-WRITING | 12/01/2016 | $1,290.00 |
| | EB SCCTE 2017-WRITING | 12/01/2016 | $1,075.00 |
| | | | **$2,374.51** |
| **MELISSA IOANNIDIS** | AGENT FEE 8900687042768 | 11/29/2016 | $50.00 |
| | AMERICAN AIR0017892086449 | 11/29/2016 | $737.70 |
| | WCI WASTECONNECTIONSSC | 12/01/2016 | $105.00 |
| | FEDEX 448404753 | 12/04/2016 | $9.09 |
| | AMERICAN AIR0017892086456 | 12/05/2016 | $561.70 |
| | AGENT FEE 8900687042774 | 12/05/2016 | $50.00 |
| | SAMSCLUB #4901 | 12/06/2016 | $57.64 |
| | FEDEX 448887872 | 12/07/2016 | $14.74 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MELISSA IOANNIDIS** | STAPLES DIRECT | 12/10/2016 | $53.94 |
| | FEDEX 449148072 | 12/11/2016 | $16.47 |
| | FEDEX 449705061 | 12/14/2016 | $5.41 |
| | BI-LO GROCERY #5704 | 12/15/2016 | $3.91 |
| | FEDEX 449818017 | 12/16/2016 | $21.12 |
| | WCI WASTECONNECTIONSSC | 12/19/2016 | $113.13 |
| | FEDEX 668856084 | 12/20/2016 | $55.50 |
| | | | **$1,855.35** |
| **MELISSA KING** | AMERICAN AIR0017927177798 | 11/29/2016 | $692.20 |
| | AMERICAN AIR0017927177752 | 11/29/2016 | $538.20 |
| | AMERICAN AIR0017926872241 | 11/29/2016 | $414.44 |
| | SOUTHWES 5262467739702 | 11/29/2016 | $143.97 |
| | SOUTHWES 5262467743719 | 11/29/2016 | $43.99 |
| | PLANET HOLLYWD ADV DEPO | 11/30/2016 | $122.08 |
| | DELTA AIR 0067927463333 | 11/30/2016 | $191.10 |
| | SOUTHWES 5262468050492 | 11/30/2016 | $405.18 |
| | DELTA AIR 0067927463300 | 11/30/2016 | $888.20 |
| | SOUTHWES 5262468016021 | 11/30/2016 | $382.46 |
| | MARRIOTT HOTELS | 12/01/2016 | $6,791.12 |
| | AMERICAN AIR0017927463326 | 11/30/2016 | $710.70 |
| | AMERICAN AIR0017927463334 | 11/30/2016 | $498.60 |
| | DELTA AIR 0067928118541 | 12/02/2016 | $400.20 |
| | DELTA AIR 0067927627124 | 12/01/2016 | $697.70 |
| | DELTA AIR 0067927627101 | 12/01/2016 | $482.70 |
| | DELTA AIR 0067927894471 | 12/02/2016 | $231.10 |
| | B&H PHOTO, 800-606-6969 | 12/02/2016 | $153.99 |
| | DELTA AIR 0067927627196 | 12/01/2016 | $404.10 |
| | AMERICAN AIR0017927627208 | 12/01/2016 | $183.10 |
| | DELTA AIR 0062365724336 | 12/02/2016 | $574.20 |
| | DELTA AIR 0067927894416 | 12/02/2016 | $922.20 |
| | DELTA AIR 0067927627156 | 12/01/2016 | $427.10 |
| | DELTA AIR 0067927894472 | 12/02/2016 | $231.10 |
| | DELTA AIR 0067927627237 | 12/01/2016 | $408.60 |
| | DELTA AIR 0067927627201 | 12/01/2016 | $445.10 |
| | DELTA AIR 0067927627123 | 12/01/2016 | $697.70 |
| | DELTA AIR 0067927894464 | 12/02/2016 | $231.10 |
| | DELTA AIR 0067927627100 | 12/01/2016 | $482.70 |
| | DELTA AIR 0067928118542 | 12/02/2016 | $400.20 |
| | UNITED 0167927627202 | 12/01/2016 | $356.10 |
| | DELTA AIR 0067927894415 | 12/02/2016 | $922.20 |
| | DELTA AIR 0067927894473 | 12/02/2016 | $231.10 |
| | DELTA AIR 0067927627238 | 12/01/2016 | $408.60 |
| | UNITED 0167927627155 | 12/01/2016 | $431.60 |
| | AMERICAN AIR0017927627180 | 12/01/2016 | $1,805.56 |
| | DELTA AIR 0067927627157 | 12/01/2016 | $272.10 |
| | DELTA AIR 0067927627148 | 12/01/2016 | $920.20 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MELISSA KING | AMERICAN AIR0017928802530 | 12/05/2016 | $361.70 |
| | WM SUPERCENTER #3222 | 12/06/2016 | $524.70 |
| | DELTA AIR 0067928802525 | 12/05/2016 | $1,054.70 |
| | AGENT FEE 8900698048280 | 12/05/2016 | $3,900.00 |
| | DELTA AIR 0067928802529 | 12/05/2016 | $606.70 |
| | DELTA AIR 0067928802548 | 12/06/2016 | $373.20 |
| | DELTA AIR 0062174098581 | 12/06/2016 | $386.13 |
| | MRKNICKERBOCKER CLEMSON | 12/06/2016 | $38.51 |
| | UNITED 0167929155024 | 12/07/2016 | $406.10 |
| | DELTA AIR 0067929155039 | 12/07/2016 | $566.60 |
| | POSTURAL RESTORATION INST | 12/08/2016 | $495.00 |
| | FRONT RUSH | 12/08/2016 | $149.00 |
| | COMFORT INN OCEANSD | 12/07/2016 | $5,130.00 |
| | POSTURAL RESTORATION INST | 12/08/2016 | $495.00 |
| | AMERICAN AIR0017928358404 | 12/04/2016 | $276.50 |
| | DELTA AIR 0067929868609 | 12/09/2016 | $658.70 |
| | AMERICAN AIR0017929868636 | 12/09/2016 | $504.70 |
| | DELTA AIR 0067929491195 | 12/08/2016 | $576.70 |
| | AMERICAN AIR0017929491183 | 12/08/2016 | $509.10 |
| | AMERICAN AIR0014572819946 | 12/08/2016 | $59.79 |
| | AMERICAN AIR0017929868622 | 12/09/2016 | $639.70 |
| | AMERICAN AIR0017929868595 | 12/09/2016 | $464.70 |
| | DELTA AIR 0067929868606 | 12/09/2016 | $916.20 |
| | AMERICAN AIR0017929868575 | 12/09/2016 | $969.20 |
| | AMERICAN AIR0017929868613 | 12/09/2016 | $577.70 |
| | AMERICAN AIR0017929868614 | 12/09/2016 | $483.70 |
| | AMERICAN AIR0017929602878 | 12/08/2016 | $506.60 |
| | AMERICAN AIR0017929868603 | 12/09/2016 | $697.20 |
| | DELTA AIR 0067929868617 | 12/09/2016 | $198.10 |
| | DELTA AIR 0067929868608 | 12/09/2016 | $567.70 |
| | DELTA AIR 0067929491113 | 12/08/2016 | $2,611.16 |
| | AMERICAN AIR0017929868615 | 12/09/2016 | $505.10 |
| | AMERICAN AIR0017929868619 | 12/09/2016 | $559.70 |
| | DELTA AIR 0067929868620 | 12/09/2016 | $667.70 |
| | DELTA AIR 0067929868610 | 12/09/2016 | $716.70 |
| | DELTA AIR 0067929491148 | 12/08/2016 | $291.20 |
| | DELTA AIR 0067929868607 | 12/09/2016 | $753.70 |
| | DELTA AIR 0067929491184 | 12/08/2016 | $185.10 |
| | SOUTHWES 5262470472722 | 12/09/2016 | $178.84 |
| | DELTA AIR 0067930154704 | 12/12/2016 | $201.10 |
| | AMERICAN AIR0017930154709 | 12/12/2016 | $433.70 |
| | AMERICAN AIR0017930154600 | 12/12/2016 | $526.10 |
| | DELTA AIR 0067930154599 | 12/12/2016 | $363.10 |
| | DELTA AIR 0067930154575 | 12/12/2016 | $911.70 |
| | AMERICAN AIR0017930154705 | 12/12/2016 | $204.10 |
| | AMERICAN AIR0017929007612 | 12/06/2016 | $245.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MELISSA KING** | AMERICAN AIR0017930782051 | 12/14/2016 | $386.60 |
| | AMERICAN AIR0017930782050 | 12/14/2016 | $386.60 |
| | AMERICAN AIR0017930963713 | 12/15/2016 | $386.60 |
| | COMFORT INN OCEANSD | 12/17/2016 | $120.00 |
| | FAIRFIELD INN & STES A | 12/21/2016 | $131.44 |
| | FAIRFIELD INN & STES A | 12/21/2016 | $131.44 |
| | FAIRFIELD INN & STES A | 12/21/2016 | $131.44 |
| | FAIRFIELD INN & STES A | 12/21/2016 | $131.44 |
| | FAIRFIELD INN & STES A | 12/21/2016 | $131.44 |
| | FAIRFIELD INN & STES A | 12/21/2016 | $131.44 |
| | DELTA AIR 0067931829670 | 12/20/2016 | $570.70 |
| | DELTA AIR 0067931829671 | 12/20/2016 | $288.70 |
| | SOUTHWES 5262473065179 | 12/21/2016 | $304.84 |
| | AMERICAN AIR0017932315470 | 12/21/2016 | $476.60 |
| | AMERICAN AIR0017932361014 | 12/21/2016 | $675.70 |
| | DELTA AIR 0067932315312 | 12/21/2016 | $213.10 |
| | AMERICAN AIR0017932031631 | 12/21/2016 | $893.45 |
| | AMERICAN AIR0017932229752 | 12/21/2016 | $524.70 |
| | AMERICAN AIR0017932031682 | 12/21/2016 | $524.70 |
| | SOUTHWES 5262473053324 | 12/21/2016 | $304.84 |
| | DELTA AIR 0067932229928 | 12/21/2016 | $655.70 |
| | AMERICAN AIR0017932031684 | 12/21/2016 | $524.70 |
| | DELTA AIR 0067932361123 | 12/22/2016 | $496.10 |
| | FAIRFIELD INN & STES A | 12/23/2016 | $17.40 |
| | Spotify USA | 12/28/2016 | $10.69 |
| | | | **$65,540.58** |
| **MELODY C WILLEY** | BIO SERV | 12/01/2016 | $30.62 |
| | PCI PATTERSON VETERINA | 12/03/2016 | $181.44 |
| | CHARLES RIVER LAB | 12/05/2016 | $185.27 |
| | PCI PATTERSON VETERINA | 12/09/2016 | $137.30 |
| | S. C. ASSOCIATION OF V | 12/08/2016 | $210.00 |
| | CHARLES RIVER LAB | 12/12/2016 | $624.36 |
| | CHARLES RIVER LAB | 12/12/2016 | $611.97 |
| | CHARLES RIVER LAB | 12/12/2016 | $185.27 |
| | PCI PATTERSON VETERINA | 12/16/2016 | $480.00 |
| | MEDLINE | 12/16/2016 | $291.96 |
| | CHARLES RIVER LAB | 12/19/2016 | $185.27 |
| | AIRGAS SOUTH | 12/22/2016 | $27.61 |
| | AIRGAS SOUTH | 12/22/2016 | $99.12 |
| | REI ELSEVIER HEALTH SC | 12/23/2016 | $341.33 |
| | ANCARE CORP. | 12/23/2016 | $440.00 |
| | | | **$4,031.52** |
| **MELODY HUITT** | CAROLINA MEDICAL ELECTRON | 12/06/2016 | $1,294.25 |
| | | | **$1,294.25** |
| **MEREDITH HEAD** | GEORGE PATTON ASSOCIAT | 12/02/2016 | $154.70 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$154.70** |
| **MEREDITH T. MORRIS** | TFS FISHERSCI ECOM ATL | 11/30/2016 | $1,059.05 |
| | TFS FISHERSCI ECOM ATL | 11/30/2016 | $47.96 |
| | VWR INTERNATIONAL INC | 12/02/2016 | $81.75 |
| | RESEARCH PRODUCTS INTL | 11/30/2016 | $122.03 |
| | TFS FISHERSCI ECOM ATL | 12/01/2016 | $300.04 |
| | BECTON DICKINSON | 12/09/2016 | $200.00 |
| | ETON BIOSCIENCE, INC. | 12/08/2016 | $32.00 |
| | TFS FISHERSCI ECOM ATL | 12/16/2016 | $55.26 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $156.97 |
| | TFS FISHERSCI ECOM ATL | 12/21/2016 | $48.87 |
| | TFS FISHERSCI ECOM ATL | 12/22/2016 | $140.91 |
| | TFS FISHERSCI ECOM ATL | 12/22/2016 | $21.72 |
| | QIAGEN INC | 12/29/2016 | $684.40 |
| | | | **$2,950.96** |
| **MICAH WALTERS** | FITBIT, INC. 38HNW9UZX | 11/28/2016 | $213.89 |
| | FITNESS EMS LLC | 12/03/2016 | $69.00 |
| | SQ ANCHOR POOLS, I | 12/12/2016 | $206.68 |
| | THE TIGER SPORTS SHOP - H | 12/12/2016 | $50.02 |
| | THE TIGER SPORTS SHOP - H | 12/20/2016 | $94.52 |
| | | | **$634.11** |
| **MICHAEL A ATKINS** | FEDEX 777824662850 | 12/04/2016 | $27.14 |
| | FEDEX 777827831168 | 12/04/2016 | $19.54 |
| | FEDEX 777823938262 | 12/04/2016 | $17.50 |
| | FEDEX 777837540213 | 12/06/2016 | $25.80 |
| | PAYPAL LUOCHUN | 12/09/2016 | $125.25 |
| | FEDEX 785001840386 | 12/18/2016 | $12.78 |
| | FEDEX 777956950371 | 12/18/2016 | $12.11 |
| | KYOCERA DOCUMENT SOLUTION | 12/20/2016 | $8.61 |
| | FEDEX 778005228897 | 12/23/2016 | $14.40 |
| | | | **$263.13** |
| **MICHAEL CATERINO** | KR PARTNERS DNA.MACROGEN | 12/14/2016 | $694.00 |
| | | | **$694.00** |
| **MICHAEL CHILDRESS** | SEA BIRD MARINA | 12/10/2016 | $1,602.28 |
| | | | **$1,602.28** |
| **MICHAEL D DIX** | 0184 ALL PHASE | 12/19/2016 | $189.79 |
| | | | **$189.79** |
| **MICHAEL D WEYMAN** | FEDEX 92026441 | 11/30/2016 | $24.81 |
| | MANPOWER | 12/01/2016 | $333.60 |
| | MANPOWER | 12/01/2016 | $422.33 |
| | MANPOWER | 12/01/2016 | $329.43 |
| | BEST BUY 00005207 | 12/01/2016 | $74.89 |
| | MANPOWER | 12/01/2016 | $688.20 |
| | MANPOWER | 12/08/2016 | $703.88 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MICHAEL D WEYMAN | MANPOWER | 12/08/2016 | $542.10 |
| | MANPOWER | 12/08/2016 | $1,558.19 |
| | MANPOWER | 12/08/2016 | $529.59 |
| | MANPOWER | 12/08/2016 | $825.84 |
| | MANPOWER | 12/08/2016 | $281.55 |
| | USPS PO 4578600677 | 12/09/2016 | $56.40 |
| | MANPOWER | 12/15/2016 | $1,624.22 |
| | SKILLPATH NATIONAL | 12/15/2016 | $199.95 |
| | MANPOWER | 12/15/2016 | $703.88 |
| | MANPOWER | 12/15/2016 | $262.78 |
| | MANPOWER | 12/15/2016 | $860.25 |
| | MANPOWER | 12/15/2016 | $575.46 |
| | MANPOWER | 12/15/2016 | $521.25 |
| | SANDY SPRINGS WATER DIST | 12/15/2016 | $21.78 |
| | VZWRLSS APOCC VISB | 12/17/2016 | $1,520.56 |
| | GRIFF'S FARM AND H | 12/20/2016 | $54.66 |
| | FORT-HILL-NG-BILL-PMNT | 12/21/2016 | $283.68 |
| | MANPOWER | 12/22/2016 | $575.46 |
| | MANPOWER | 12/22/2016 | $83.40 |
| | MANPOWER | 12/22/2016 | $860.25 |
| | MANPOWER | 12/22/2016 | $604.65 |
| | MANPOWER | 12/22/2016 | $703.88 |
| | MANPOWER | 12/22/2016 | $2,350.49 |
| | MANPOWER | 12/29/2016 | $860.25 |
| | MANPOWER | 12/29/2016 | $422.33 |
| | MANPOWER | 12/29/2016 | $272.17 |
| | MANPOWER | 12/29/2016 | $703.88 |
| | MANPOWER | 12/29/2016 | $233.52 |
| | MANPOWER | 12/29/2016 | $186.26 |
| | MANPOWER | 12/29/2016 | $550.44 |
| | MANPOWER | 12/29/2016 | $1,861.91 |
| | | | **$23,268.17** |
| MICHAEL D. SCHULENBURG | IN RALPH'S TROPHY SHOP | 12/01/2016 | $163.24 |
| | INDEXX INC | 12/16/2016 | $1,112.59 |
| | | | **$1,275.83** |
| MICHAEL E MOORE | Amazon.com | 12/04/2016 | $263.01 |
| | TRI-COUNTY ACE | 12/02/2016 | $27.99 |
| | BETTER OFFICE SUPPLY SOLU | 12/04/2016 | $888.00 |
| | ALLERAIR INDUSTRIES IN | 12/07/2016 | $1,222.82 |
| | TRI-COUNTY ACE | 12/20/2016 | $32.08 |
| | LOWES #01635 | 12/22/2016 | $271.97 |
| | | | **$2,705.87** |
| MICHAEL E SMITH | CRACKER BARREL #339 COMME | 12/15/2016 | $44.76 |
| | ARC 300 | 12/20/2016 | $1,400.00 |
| | ARC 300 | 12/20/2016 | $1,455.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,899.76** |
| **MICHAEL G. BISHOP** | STAPLES 00103911 | 11/29/2016 | $23.31 |
| | | | **$23.31** |
| **MICHAEL JONES** | AMERICAN AIR0012102655715 | 11/29/2016 | $467.20 |
| | CARSONS SOUTHERN TIRE LL | 12/02/2016 | $126.97 |
| | LOWES #01120 | 12/05/2016 | $28.99 |
| | CAROLINA AGRI-POWER LLC | 12/05/2016 | $33.34 |
| | SANTEE AUTO PARTS | 12/07/2016 | $14.96 |
| | SCHOFIELD HARDWARE | 12/20/2016 | $16.38 |
| | Amazon.com | 12/27/2016 | $31.00 |
| | | | **$718.84** |
| **MICHAEL L MEARS** | Yoctopuce Sarl | 11/29/2016 | $361.86 |
| | SPARKFUN ELECTRONICS | 11/30/2016 | $276.80 |
| | B&H PHOTO, 800-606-6969 | 12/04/2016 | $259.95 |
| | AMAZON MKTPLACE PMTS | 12/07/2016 | $39.40 |
| | AMAZON.COM AMZN.COM/BILL | 12/06/2016 | $137.79 |
| | CARBIDE DEPOT INC | 12/06/2016 | $79.04 |
| | MSC | 12/07/2016 | $269.69 |
| | AMAZON MKTPLACE PMTS | 12/07/2016 | $58.00 |
| | AMAZON MKTPLACE PMTS | 12/07/2016 | $56.62 |
| | AMAZON MKTPLACE PMTS | 12/07/2016 | $565.50 |
| | AMAZON MKTPLACE PMTS | 12/08/2016 | $5.37 |
| | AMAZON MKTPLACE PMTS | 12/09/2016 | $34.22 |
| | AMAZON MKTPLACE PMTS | 12/12/2016 | $14.09 |
| | | | **$2,158.33** |
| **MICHAEL S. MCMANUS** | ATT CONS PHONE PMT | 11/30/2016 | $157.60 |
| | KONICA MINOLTA BUSINESS | 12/02/2016 | $97.48 |
| | NATIONAL 4-H COUNCIL SUPP | 12/08/2016 | $139.25 |
| | PSA MARKETPLACE | 12/20/2016 | $14.00 |
| | | | **$408.33** |
| **MICHAEL SEHORN** | FEDEX 448232799 | 12/01/2016 | $16.96 |
| | DENVILLE SCIENTIFIC INC | 12/05/2016 | $1,468.40 |
| | ELSEVIER LTD | 12/07/2016 | $530.00 |
| | PERKINELMER SEHORN120920 | 12/13/2016 | $231.63 |
| | FEDEX 449690144 | 12/14/2016 | $14.40 |
| | GENSCRIPT | 12/13/2016 | $547.71 |
| | GENSCRIPT | 12/19/2016 | $779.45 |
| | FEDEX 400147940 | 12/27/2016 | $20.00 |
| | GENSCRIPT | 12/27/2016 | $495.00 |
| | | | **$4,103.55** |
| **MICHAEL SIMMONS** | EAST PARK PRINTING | 12/05/2016 | $52.65 |
| | | | **$52.65** |
| **MICHAEL STEPHENS** | AUTOMOTVE REPAIR SERVICE | 12/07/2016 | $261.20 |
| | | | **$261.20** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MICHAEL V EDWARDS | DMI DELL BUS ONLINE | 11/30/2016 | $48.59 |
| | AMAZON MKTPLACE PMTS | 12/01/2016 | $25.98 |
| | AMAZON MKTPLACE PMTS | 12/04/2016 | $49.68 |
| | FIVE BELOW 649 | 12/09/2016 | $19.44 |
| | LOWES #02356 | 12/09/2016 | $13.48 |
| | CABLE & CONNECTIONS INC | 12/14/2016 | $7.13 |
| | AMAZON.COM AMZN.COM/BILL | 12/24/2016 | $53.53 |
| | | | **$217.83** |
| MICHAEL W MARSHALL | VZWRLSS IVR VE | 12/01/2016 | $166.14 |
| | WORKSAVER AGSTORE | 12/07/2016 | $1,143.12 |
| | WEED SCIENCE SOCIETY OF A | 12/10/2016 | $670.00 |
| | SOUTHERNWEEDSCIENCE | 12/09/2016 | $275.00 |
| | WEED SCIENCE SOCIETY OF A | 12/13/2016 | $20.00 |
| | WM SUPERCENTER #514 | 12/15/2016 | $113.28 |
| | AMAZON MKTPLACE PMTS | 12/16/2016 | $304.79 |
| | LOWES #00639 | 12/18/2016 | $152.91 |
| | | | **$2,845.24** |
| MICHAEL WALKER | LOWES #00728 | 12/13/2016 | $273.95 |
| | MTLS DATA INC. | 12/13/2016 | $1,650.00 |
| | | | **$1,923.95** |
| MICHELLE A MARCHESSE | CELA | 11/29/2016 | $2,450.00 |
| | HATCO INTERNATIONAL | 12/05/2016 | $142.57 |
| | AMAZON.COM AMZN.COM/BILL | 12/18/2016 | $43.93 |
| | AMAZON MKTPLACE PMTS | 12/19/2016 | $49.49 |
| | AMAZON MKTPLACE PMTS | 12/20/2016 | $19.29 |
| | AMAZON.COM AMZN.COM/BILL | 12/20/2016 | $30.08 |
| | | | **$2,735.36** |
| MICHELLE CHARLES | SCHOOLSAFETY | 11/30/2016 | $325.00 |
| | FEDEX 777747840460 | 12/06/2016 | $14.56 |
| | AHA EXPO LOGIC | 12/07/2016 | $340.00 |
| | URBAN AFFAIRS ASSOCIATIO | 12/06/2016 | $83.00 |
| | UAA CONFERENCE | 12/06/2016 | $164.80 |
| | AHA EXPO LOGIC | 12/07/2016 | $340.00 |
| | ATT CONS PHONE PMT | 12/14/2016 | $66.87 |
| | AHA EVENT REGISTRATION | 12/15/2016 | $340.00 |
| | | | **$1,674.23** |
| MICHELLE PIEKUTOWSKI | AMAZON MKTPLACE PMTS | 12/07/2016 | $128.99 |
| | CBI CLEVERBRIDGE INC | 12/12/2016 | $84.95 |
| | Amazon.com | 12/21/2016 | $38.60 |
| | GENBOOK INC | 12/22/2016 | $50.00 |
| | | | **$302.54** |
| MIGUEL F LARSEN | STAPLES 00111807 | 12/03/2016 | $189.81 |
| | RADIOSHACK COR00195354 | 12/03/2016 | $59.79 |
| | HOBBYCHEMSUPPLY | 12/06/2016 | $48.66 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MIGUEL F LARSEN** | American Geopyscl Union | 12/07/2016 | $212.00 |
| | MATHWORKS | 12/07/2016 | $299.76 |
| | AGENT FEE 8900687089630 | 12/09/2016 | $80.00 |
| | AMAZON MKTPLACE PMTS | 12/11/2016 | $18.69 |
| | AGENT FEE 8900687089631 | 12/09/2016 | $80.00 |
| | Amazon.com | 12/10/2016 | $256.79 |
| | AGENT FEE 8900687089629 | 12/09/2016 | $80.00 |
| | MACSALES.COM | 12/08/2016 | $217.50 |
| | DELTA AIR 0067902399219 | 12/09/2016 | $1,088.00 |
| | DELTA AIR 0062365007900 | 12/09/2016 | $100.44 |
| | AGENT FEE 8900687089633 | 12/09/2016 | $30.00 |
| | AGENT FEE 8900687089636 | 12/12/2016 | $30.00 |
| | DELTA AIR 0067902399223 | 12/12/2016 | $1,371.45 |
| | DELTA AIR 0067902399215 | 12/09/2016 | $114.00 |
| | ABSOFT CORPORATION | 12/16/2016 | $299.00 |
| | BEST BUY 00005207 | 12/20/2016 | $96.28 |
| | BEST BUY 00005207 | 12/27/2016 | $471.83 |
| | | | **$5,144.00** |
| **MIKE WILSON** | BSN SPORT SUPPLY GROUP | 12/19/2016 | $495.99 |
| | | | **$495.99** |
| **MILDRED DAVENPORT** | KEURIG GREEN MOUNTAIN | 12/02/2016 | $45.03 |
| | SPIRIT COMMUNICATIONS EB | 12/19/2016 | $113.85 |
| | | | **$158.88** |
| **MIN CAO** | ASM 1 WEBSITE | 12/15/2016 | $55.00 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $65.27 |
| | USA SCIENTIFIC, INC. | 12/22/2016 | $271.35 |
| | | | **$391.62** |
| **MIRACLE LEWIS** | WM SUPERCENTER #5087 | 12/06/2016 | $30.00 |
| | HOBBY-LOBBY #602 | 12/06/2016 | $42.78 |
| | AMAZON MKTPLACE PMTS | 12/08/2016 | $266.43 |
| | FOOD LION #1595 | 12/13/2016 | $8.98 |
| | JIMMY B'S INC | 12/15/2016 | $1,225.00 |
| | AUTOZONE #1025 | 12/14/2016 | $8.54 |
| | JOHNNY'S SELECTED SEED | 12/15/2016 | $35.05 |
| | AMERICANSOY | 12/21/2016 | $100.00 |
| | NATIONAL 4-H COUNCIL SUPP | 12/21/2016 | $6.99 |
| | | | **$1,723.77** |
| **MIRIAM C ROMAN** | WM SUPERCENTER #511 | 12/05/2016 | $13.89 |
| | STAPLES 00104042 | 12/07/2016 | $44.23 |
| | | | **$58.12** |
| **MIRIAM V BOWEN** | BUBBA'S BBQ & BASH | 12/03/2016 | $392.28 |
| | UNIFIED PROMO GROUP | 12/05/2016 | $245.00 |
| | ALDI 76006 | 12/08/2016 | $85.50 |
| | OLLIES BARGAIN OUTLET 113 | 12/12/2016 | $9.87 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MIRIAM V BOWEN** | OLLIES BARGAIN OUTLET 113 | 12/15/2016 | $65.36 |
| | WM SUPERCENTER #1035 | 12/15/2016 | $50.00 |
| | ALDI 76094 06269690 | 12/16/2016 | $7.96 |
| | | | **$855.97** |
| **MISSY GARNER** | GAN 1120GRNVILLENEWCIR | 12/05/2016 | $151.50 |
| | APRA | 12/20/2016 | $1,147.50 |
| | | | **$1,299.00** |
| **MISSY RYAN** | AMERICAN AIR0017927040832 | 11/29/2016 | $219.10 |
| | UPS 000000704571456 | 12/01/2016 | $7.94 |
| | UPS 000000704571486 | 12/01/2016 | $7.49 |
| | UNITED 0162922382910 | 12/01/2016 | $74.00 |
| | UNITED 0162327211256 | 12/01/2016 | $455.20 |
| | USPS PO 4516800631 | 12/08/2016 | $125.97 |
| | UPS 000000704571506 | 12/12/2016 | $6.98 |
| | | | **$896.68** |
| **MORRIS WARNER** | WM SUPERCENTER #1123 | 12/01/2016 | $37.45 |
| | WAL-MART #1123 | 12/01/2016 | $35.17 |
| | PANERA BREAD #600911 | 12/01/2016 | $361.71 |
| | ATT CONS PHONE PMT | 12/02/2016 | $233.62 |
| | CITY OF WALHALLA | 12/05/2016 | $30.78 |
| | SPIRIT COMMUNICATIONS | 12/07/2016 | $18.59 |
| | FAMILY DOLLAR #4312 | 12/10/2016 | $15.00 |
| | WARNELL CONT EDUC & CONF | 12/09/2016 | $295.00 |
| | INGLES MARKETS #49 | 12/15/2016 | $30.92 |
| | VZWRLSS PRPAY AUTOPAY | 12/16/2016 | $30.00 |
| | | | **$1,088.24** |
| **MYLENE SMITH** | PAKMAIL US806 | 11/30/2016 | $122.27 |
| | PAYPAL PCPARTPLACE | 12/01/2016 | $259.95 |
| | AMAZON MKTPLACE PMTS | 12/02/2016 | $59.50 |
| | PAYPAL LCDTECH | 12/06/2016 | $35.74 |
| | | | **$477.46** |
| **NAREN VYAVAHARE** | EXPEDIA7231808489373 | 12/22/2016 | $4.00 |
| | UNITED 0167932521547 | 12/22/2016 | $123.60 |
| | UNITED 0167932519827 | 12/22/2016 | $274.10 |
| | | | **$401.70** |
| **NATHAN LONG** | LOWES #03071 | 12/02/2016 | $551.09 |
| | LOWES #01635 | 12/02/2016 | $481.35 |
| | B&H PHOTO, 800-606-6969 | 12/07/2016 | $522.95 |
| | THE TUFNUT WORKS | 12/14/2016 | $60.00 |
| | ADVANCED VIDEO GROUP INC | 12/20/2016 | $597.02 |
| | THE HOME DEPOT #1105 | 12/21/2016 | $12.05 |
| | | | **$2,224.46** |
| **NATHAN M. LONG** | AM SOC OF AN SCI | 12/05/2016 | $100.00 |
| | | | **$100.00** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| NEIL ADAM SMITH | TRI-COUNTY ACE | 12/02/2016 | $38.56 |
| | TRI-COUNTY ACE | 12/06/2016 | $4.14 |
| | WARM FUZZY TOYS | 12/06/2016 | $197.54 |
| | WARM FUZZY TOYS | 12/06/2016 | $120.00 |
| | AMAZON MKTPLACE PMTS | 12/08/2016 | $16.99 |
| | TRI-COUNTY ACE | 12/13/2016 | $26.18 |
| | PAYPAL SOUTHCAROLI | 12/15/2016 | $25.00 |
| | SOC VERTEBRATE PLEONTLGY | 12/20/2016 | $140.00 |
| | AMAZON MKTPLACE PMTS | 12/23/2016 | $197.78 |
| | | | **$766.19** |
| NEIL CAMERON | OFFICEMAX CT IN#652689 | 12/20/2016 | $76.73 |
| | | | **$76.73** |
| NICOLE CLARK-MOUNT | UNITED 0162327580442 | 12/05/2016 | $653.70 |
| | | | **$653.70** |
| NIKKI WILLIAMSON | TARGET 00011981 | 12/02/2016 | $82.37 |
| | TJMAXX #0557 | 12/02/2016 | $5.34 |
| | BAYLOR UNIV ONLINE | 12/06/2016 | $15.00 |
| | | | **$102.71** |
| NISHANTH THARAYIL | TFS FISHERSCI ECOM ATL | 11/30/2016 | $281.42 |
| | VWR INTERNATIONAL INC | 12/02/2016 | $116.32 |
| | INDEED | 12/02/2016 | $156.51 |
| | TFS FISHERSCI ECOM ATL | 12/03/2016 | $139.65 |
| | AGILENTTECHNOLOGIES | 12/07/2016 | $170.45 |
| | SIGMA ALDRICH US | 12/12/2016 | $61.35 |
| | TFS FISHERSCI ECOM ATL | 12/14/2016 | $61.09 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $68.28 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $147.18 |
| | TFS FISHERSCI ECOM ATL | 12/23/2016 | $89.46 |
| | WEED SCIENCE SOCIETY OF A | 12/29/2016 | $205.00 |
| | | | **$1,496.71** |
| NORMAN A MCGEE | HIRED KILLERS PEST CONTRO | 12/02/2016 | $100.00 |
| | ATT CONS PHONE PMT | 12/07/2016 | $590.07 |
| | | | **$690.07** |
| NUYUN ZHANG | Amazon web services | 12/03/2016 | $25.99 |
| | | | **$25.99** |
| OPAL V. ROUSEY | SC.GOV | 11/29/2016 | $24.88 |
| | JOBTARGET | 12/05/2016 | $600.00 |
| | JOBTARGET | 12/05/2016 | $650.00 |
| | JOBTARGET | 12/05/2016 | $850.00 |
| | CITY OF CLEMSON | 12/15/2016 | $20.28 |
| | | | **$2,145.16** |
| OYEWOLE OYEKOYA | OCULUS TH43NAACC2 | 12/05/2016 | $199.00 |
| | | | **$199.00** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PAMELA B. ARDERN** | XPRESS LUBE OF CLEMSON | 11/30/2016 | $27.29 |
| | NATIONAL 4-H COUNCIL SUPP | 11/30/2016 | $428.00 |
| | FOOD LION #0179 | 12/13/2016 | $6.83 |
| | USPS PO 4514200630 | 12/16/2016 | $48.70 |
| | | | **$510.82** |
| **PAMELA M HALL** | WM SUPERCENTER #1017 | 12/06/2016 | $26.77 |
| | WM SUPERCENTER #1017 | 12/06/2016 | $42.70 |
| | WAL-MART #1017 | 12/06/2016 | $57.18 |
| | STAPLES 00103911 | 12/06/2016 | $59.83 |
| | WM SUPERCENTER #1017 | 12/09/2016 | $37.86 |
| | WAL-MART #1017 | 12/09/2016 | $57.61 |
| | WAL-MART #1017 | 12/09/2016 | $47.57 |
| | ERVINS | 12/08/2016 | $110.00 |
| | SLED BACKGROUND CHE | 12/13/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/13/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/15/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/15/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/15/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/15/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/15/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/15/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/15/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/15/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/15/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/15/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/15/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/15/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/15/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/15/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/23/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/23/2016 | $26.00 |
| | SANTEE COOPER URGENT | 12/26/2016 | $170.00 |
| | SANTEE COOPER URGENT | 12/26/2016 | $85.00 |
| | SANTEE COOPER URGENT | 12/28/2016 | $135.00 |
| | DTV DIRECTV SERVICE | 12/28/2016 | $116.13 |
| | C A HARLER TROPHIES ENGR | 12/28/2016 | $80.00 |
| | | | **$1,493.65** |
| **PAOLA A GUITERREZ** | INGLES MARKETS #42 | 11/30/2016 | $24.04 |
| | ALDI 76098 | 12/01/2016 | $8.33 |
| | | | **$32.37** |
| **PARIS STRINGFELLOW** | UBERCONFERENCE | 12/09/2016 | $16.65 |
| | THE UPS STORE 5547 | 12/19/2016 | $19.74 |
| | BI-LO GROCERY #5704 | 12/21/2016 | $7.99 |
| | GRUBHUBWHICHWICH | 12/22/2016 | $59.92 |
| | OFFICE DEPOT #62 | 12/21/2016 | $61.10 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$165.40** |
| **PATRICIA ANN WHITENER** | PUBLIX #632 | 11/30/2016 | $11.85 |
| | PETSMART INC 1301 | 11/30/2016 | $15.89 |
| | HOBBY LOBBY #328 | 11/30/2016 | $6.35 |
| | STAPLES 00118018 | 12/09/2016 | $47.68 |
| | STAPLES 00108779 | 12/11/2016 | $57.76 |
| | FREEHUB BICYCLES GREENVIL | 12/14/2016 | $84.79 |
| | | | **$224.32** |
| **PATRICIA FIGUEROA** | SAMSCLUB #8278 | 12/01/2016 | $120.24 |
| | AMAZON MKTPLACE PMTS | 12/18/2016 | $80.00 |
| | WALGREENS #11769 | 12/20/2016 | $8.55 |
| | AMERICAN COUNCIL ON EXERC | 12/20/2016 | $59.91 |
| | MINDBODY, INC | 12/21/2016 | $165.00 |
| | Amazon.com | 12/21/2016 | $26.53 |
| | POWER SYSTEMS | 12/21/2016 | $219.77 |
| | GAIAM.COM/SPRI.COM | 12/22/2016 | $343.06 |
| | AMAZON.COM AMZN.COM/BILL | 12/24/2016 | $127.33 |
| | POWER SYSTEMS | 12/27/2016 | $207.00 |
| | | | **$1,357.39** |
| **PATRICIA GUERRA MARCONDES** | DAVIS-STANDARD LLC | 12/08/2016 | $100.99 |
| | SINCLAIR INTERNATIONAL | 12/09/2016 | $165.94 |
| | TRI-COUNTY ACE | 12/14/2016 | $4.00 |
| | MARYLAND METRICS | 12/16/2016 | $44.75 |
| | | | **$315.68** |
| **PATRICIA K. BRYSON** | PHYTOTECH LABS | 12/01/2016 | $32.86 |
| | VZWRLSS APOCC VISB | 12/17/2016 | $38.01 |
| | ADVANCE AUTO PARTS #5360 | 12/16/2016 | $8.01 |
| | | | **$78.88** |
| **PATRICIA ZUNGOLI** | JERRY CAIN AUTO | 12/02/2016 | $89.04 |
| | TRI-COUNTY ACE | 12/20/2016 | $12.42 |
| | BI-LO GROCERY #5539 | 12/20/2016 | $3.02 |
| | | | **$104.48** |
| **PATRICK HIESL** | LOWES #03071 | 12/14/2016 | $46.52 |
| | SOCIETY OF AMERICAN FORES | 12/28/2016 | $115.00 |
| | | | **$161.52** |
| **PATRICK MCMILLAN** | COSTCO WHSE #0366 | 12/04/2016 | $53.86 |
| | GRIFF'S FARM AND H | 12/19/2016 | $75.69 |
| | | | **$129.55** |
| **PATRICK RAYMARK** | AMAZON MKTPLACE PMTS | 11/30/2016 | $14.65 |
| | ENTERPRISE RENT-A-CAR | 11/30/2016 | $963.20 |
| | ENTERPRISE RENT-A-CAR | 11/30/2016 | $887.15 |
| | AMERICAN SOCIETY OF NEURO | 11/29/2016 | $1,000.00 |
| | Amazon.com | 12/01/2016 | $32.20 |
| | AMERICAN AIR0017821578744 | 11/29/2016 | $485.70 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PATRICK RAYMARK** | Amazon Subscriptions | 12/06/2016 | $99.00 |
| | XOJO INC | 12/06/2016 | $629.00 |
| | Amazon.com | 12/06/2016 | $55.58 |
| | Mechanical Turk | 12/06/2016 | $65.00 |
| | IN VERBAL INK | 12/07/2016 | $100.50 |
| | AMERICAN AIR0017821649559 | 12/06/2016 | $322.70 |
| | AMAZON MKTPLACE PMTS | 12/09/2016 | $638.19 |
| | AMAZON MKTPLACE PMTS | 12/11/2016 | $36.99 |
| | UPS 0000RA7121 | 12/11/2016 | $232.83 |
| | AMAZON MKTPLACE PMTS | 12/12/2016 | $4.00 |
| | AMAZON MKTPLACE PMTS | 12/12/2016 | $6.48 |
| | AMAZON MKTPLACE PMTS | 12/12/2016 | $8.71 |
| | APAMEMBERDUESSUBS | 12/13/2016 | $305.00 |
| | AMAZON.COM AMZN.COM/BILL | 12/13/2016 | $18.15 |
| | AMAZON MKTPLACE PMTS | 12/14/2016 | $10.69 |
| | AMAZON MKTPLACE PMTS | 12/14/2016 | $18.90 |
| | RMS - CLEMSON PRINT CENT | 12/14/2016 | $56.18 |
| | Mechanical Turk | 12/15/2016 | $525.00 |
| | CLEMSON COMPUTER ST | 12/15/2016 | $33.17 |
| | SOCIETY FOR PERS AND SOC | 12/17/2016 | $50.00 |
| | UNL ITS APP SOLUTIONS | 12/21/2016 | $400.00 |
| | CLEMSON COMPUTER ST | 12/21/2016 | $1,048.59 |
| | UNL ITS APP SOLUTIONS | 12/21/2016 | $400.00 |
| | ACUITYSCHEDULING.COM | 12/24/2016 | $19.00 |
| | Amazon Video On Demand | 12/28/2016 | $14.99 |
| | | | **$8,481.55** |
| **PATSY S ELLIS** | AMERICAN AIR0017927347529 | 11/29/2016 | $740.20 |
| | WILEY EDITING SERVICES | 12/01/2016 | $420.00 |
| | FUELCELLSTORE | 12/01/2016 | $197.54 |
| | FEDEX 857339212362 | 12/02/2016 | $73.72 |
| | AMERSOCAGBIOENGRS | 12/02/2016 | $1,100.00 |
| | PAYPAL GRAPHITES | 12/05/2016 | $174.85 |
| | IN TABLEROCK TECHNOLOGIE | 12/05/2016 | $165.00 |
| | FEDEX 784724473770 | 12/06/2016 | $7.30 |
| | BASI | 12/06/2016 | $859.00 |
| | FEDEX 777868889071 | 12/07/2016 | $15.40 |
| | SIGMA ALDRICH US | 12/08/2016 | $79.71 |
| | INTERNATIONAL HUMIC | 12/09/2016 | $265.00 |
| | WWW.SUPERBRIGHTLEDS.CO | 12/08/2016 | $109.39 |
| | L&L CONTAINER | 12/08/2016 | $450.00 |
| | ASSOCIATION OF ENVIROMEN | 12/09/2016 | $50.00 |
| | FEDEX 810286521278 | 12/11/2016 | $28.92 |
| | FEDEX 777912475096 | 12/14/2016 | $181.48 |
| | FEDEX 810286521290 | 12/14/2016 | $6.27 |
| | AGILENTTECHNOLOGIES | 12/16/2016 | $792.17 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $59.89 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PATSY S ELLIS | VWR INTERNATIONAL INC | 12/18/2016 | $229.98 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $1,045.13 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $39.39 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $103.90 |
| | FEDEX 22785345 | 12/17/2016 | $562.97 |
| | TECHNICAL GLASS PRODUCTS | 12/19/2016 | $108.25 |
| | AMER NUCLEAR SOCIETY | 12/21/2016 | $170.00 |
| | FEDEX 777884551834 | 12/20/2016 | $9.82 |
| | FEDEX 778003231560 | 12/23/2016 | $87.59 |
| | ASABE | 12/29/2016 | $150.00 |
| | | | **$8,282.87** |
| PATSY W. SMITH | FCC FRANKLINCVYSEMINAR | 11/30/2016 | $638.00 |
| | ATT BILL PAYMENT | 12/01/2016 | $83.07 |
| | HP HP HOME STORE | 12/08/2016 | $359.48 |
| | | | **$1,080.55** |
| PATTI LARSEN | LOWES #00728 | 11/30/2016 | $51.17 |
| | BEST BUY 00005207 | 11/30/2016 | $39.58 |
| | WALMART.COM 8009666546 | 12/05/2016 | $120.38 |
| | PAYPAL ALLEGHENYOU | 12/06/2016 | $49.84 |
| | INGLES MARKETS #53 | 12/08/2016 | $2.65 |
| | NITE IZE | 12/13/2016 | $129.58 |
| | | | **$393.20** |
| PAUL E GOLDSMITH | MR. ROOTER OF THE CSRA | 12/05/2016 | $500.00 |
| | SANTEE HARDWARE | 12/07/2016 | $51.53 |
| | LOWES #02520 | 12/12/2016 | $593.39 |
| | GOLDMAN'S TRUE VALUE | 12/12/2016 | $123.12 |
| | INTERSTATE BATTERIES | 12/13/2016 | $100.00 |
| | | | **$1,368.04** |
| PAUL HARRINGTON | FORMS AND SUPPLY - AOPD | 12/01/2016 | $438.94 |
| | DOMINO'S 5620 | 12/05/2016 | $404.22 |
| | PUBLIX SUPERMARKETS #1379 | 12/11/2016 | $214.30 |
| | PUBLIX SUPERMARKETS #1379 | 12/15/2016 | $82.15 |
| | SAMSCLUB #6463 | 12/15/2016 | $788.16 |
| | ALBERTSONS #0966 | 12/28/2016 | $136.37 |
| | | | **$2,064.14** |
| PAUL S THOMPSON | SPIRIT COMMUNICATIONS EB | 11/30/2016 | $16.03 |
| | PAYFLOW/PAYPAL | 12/02/2016 | $30.00 |
| | DIAMOND SPRINGS WATER | 12/06/2016 | $37.13 |
| | CITY TRUE VALUE HARDWARE | 12/07/2016 | $9.70 |
| | CTC CONSTANTCONTACT.COM | 12/08/2016 | $65.00 |
| | LOWES #01776 | 12/12/2016 | $58.96 |
| | COMPORIUM-RHTC RP | 12/18/2016 | $53.34 |
| | STAMPS.COM | 12/20/2016 | $15.99 |
| | ATT CONS PHONE PMT | 12/21/2016 | $164.48 |
| | USPS POSTAGE STAMPS.COM | 12/22/2016 | $100.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PAUL S THOMPSON | CTC CONSTANTCONTACT.COM | 12/29/2016 | $40.00 |
| | | | **$590.63** |
| PAUL VERNON | CLEMSON COMPUTER ST | 11/30/2016 | $9.63 |
| | MOUSER ELECTRONICS INC | 11/30/2016 | $78.05 |
| | AMAZON MKTPLACE PMTS | 12/01/2016 | $427.01 |
| | AMAZON MKTPLACE PMTS | 12/01/2016 | $255.69 |
| | TEXAS INSTRUMENTS FULFIL | 12/01/2016 | $100.95 |
| | AMAZON MKTPLACE PMTS | 12/01/2016 | $8.55 |
| | AMAZON MKTPLACE PMTS | 12/01/2016 | $139.44 |
| | AMAZON.COM AMZN.COM/BILL | 12/03/2016 | $113.42 |
| | B&H PHOTO, 800-606-6969 | 12/05/2016 | $718.50 |
| | PCB UNLIMITED | 12/06/2016 | $59.74 |
| | AMAZON MKTPLACE PMTS | 12/06/2016 | $63.94 |
| | AMAZON MKTPLACE PMTS | 12/06/2016 | $447.23 |
| | OMNI DEVELOPMENT INC | 12/07/2016 | $59.99 |
| | AmazonPrime Membership | 12/08/2016 | $105.93 |
| | AMAZON.COM AMZN.COM/BILL | 12/08/2016 | $20.88 |
| | DKC DIGI KEY CORP | 12/09/2016 | $85.03 |
| | AMAZON MKTPLACE PMTS | 12/09/2016 | $84.91 |
| | AMAZON MKTPLACE PMTS | 12/08/2016 | $349.72 |
| | SPARKFUN ELECTRONICS | 12/08/2016 | $178.46 |
| | PAYPAL UPSILONPIEP | 12/13/2016 | $240.00 |
| | AMAZON MKTPLACE PMTS | 12/14/2016 | $1,160.00 |
| | AMAZON MKTPLACE PMTS | 12/14/2016 | $2,306.00 |
| | AMAZON MKTPLACE PMTS | 12/16/2016 | $12.70 |
| | UDEMY.COM | 12/15/2016 | $15.00 |
| | OCULUS BTCUUA29F2 | 12/16/2016 | $199.00 |
| | B&H PHOTO, 800-606-6969 | 12/15/2016 | $219.95 |
| | AMAZON.COM AMZN.COM/BILL | 12/15/2016 | $685.05 |
| | IEEE PRODUCTS & SERVICES | 12/15/2016 | $238.00 |
| | AMAZON MKTPLACE PMTS | 12/18/2016 | $37.43 |
| | AMAZON.COM AMZN.COM/BILL | 12/16/2016 | $96.29 |
| | Amazon.com | 12/18/2016 | $42.75 |
| | AMAZON MKTPLACE PMTS | 12/19/2016 | $79.84 |
| | CRAIGSLIST.ORG | 12/20/2016 | $45.00 |
| | AMAZON.COM AMZN.COM/BILL | 12/20/2016 | $33.02 |
| | CRAIGSLIST.ORG | 12/20/2016 | $45.00 |
| | Amazon.com | 12/20/2016 | $77.04 |
| | CRAIGSLIST.ORG | 12/21/2016 | $45.00 |
| | ACUITYSCHEDULING.COM | 12/21/2016 | $19.00 |
| | AMAZON MKTPLACE PMTS | 12/21/2016 | $52.18 |
| | AMAZON MKTPLACE PMTS | 12/21/2016 | $24.89 |
| | HOTWIRE | 12/21/2016 | $26.00 |
| | CRAIGSLIST.ORG | 12/21/2016 | $45.00 |
| | AMAZON MKTPLACE PMTS | 12/21/2016 | $95.46 |
| | Nomachine | 12/22/2016 | $511.35 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PAUL VERNON** | AMERICAN AIR0017932202858 | 12/21/2016 | $362.20 |
| | AMERICAN AIR0010642594636 | 12/23/2016 | $78.51 |
| | AMERICAN AIR0012106124725 | 12/23/2016 | $338.70 |
| | B&H PHOTO, 800-606-6969 | 12/27/2016 | $35.00 |
| | | | **$10,472.43** |
| **PAULA AGUDELO** | TAYLOR & FRANCIS BOOKS | 11/30/2016 | $677.27 |
| | TAYLOR & FRANCIS BOOKS | 12/06/2016 | $1,662.39 |
| | CRB CARBONITE BACKUP | 12/19/2016 | $47.97 |
| | VWR INTERNATIONAL INC | 12/22/2016 | $58.78 |
| | | | **$2,446.41** |
| **PAULA BEECHER** | Amazon.com | 12/01/2016 | $25.46 |
| | | | **$25.46** |
| **PAULA WATT** | KEN WILSON STERLING | 12/02/2016 | $694.69 |
| | LABRIX LLC | 12/07/2016 | $190.00 |
| | BIONIME USA CORPORATION | 12/07/2016 | $569.24 |
| | METAGENICS | 12/12/2016 | $280.73 |
| | | | **$1,734.66** |
| **PHILIP M FRAVEL** | TRI-COUNTY ACE | 12/05/2016 | $14.52 |
| | | | **$14.52** |
| **PIERLUIGI PISU** | PAYPAL TAIXX7G13 | 12/02/2016 | $591.72 |
| | JOURNEYS #0733 | 12/10/2016 | $509.97 |
| | | | **$1,101.69** |
| **R GORDON HALFACRE** | INTERNATIONAL OMBUD | 12/15/2016 | $195.00 |
| | INTERNATIONAL OMBUD | 12/15/2016 | $195.00 |
| | | | **$390.00** |
| **R. ANDREW HURLEY** | AMAZON MKTPLACE PMTS | 11/30/2016 | $110.60 |
| | AMAZON MKTPLACE PMTS | 11/30/2016 | $13.49 |
| | APL APPLE ONLINE STORE | 11/30/2016 | $248.24 |
| | AMAZON MKTPLACE PMTS | 12/01/2016 | $11.98 |
| | AMAZON MKTPLACE PMTS | 12/09/2016 | $62.80 |
| | APL APPLE ONLINE STORE | 12/21/2016 | $175.48 |
| | CODE 42 SOFTWARE INC | 12/26/2016 | $149.99 |
| | | | **$772.58** |
| **R. KENNETH MARCUS** | POSTERPRESENTATIONS | 11/30/2016 | $130.00 |
| | WAL-MART #3222 | 12/05/2016 | $128.24 |
| | THORLABS | 12/06/2016 | $209.32 |
| | NEWPORT CORPORATION | 12/06/2016 | $255.00 |
| | NEWPORT CORPORATION | 12/06/2016 | $510.00 |
| | AMERICAN CHEMICAL SOCI | 12/05/2016 | $20.00 |
| | THORLABS | 12/06/2016 | $311.70 |
| | NEWPORT CORPORATION | 12/10/2016 | $112.00 |
| | IDEX HEALTH & SCIENCE LLC | 12/09/2016 | $45.00 |
| | NEWPORT CORPORATION | 12/10/2016 | $224.00 |
| | IDEX HEALTH & SCIENCE LLC | 12/09/2016 | $39.04 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **R. KENNETH MARCUS** | ALLIED ELECTRONICS INC | 12/12/2016 | $471.13 |
| | ALICAT SCIENTIFIC, INC | 12/13/2016 | $1,263.50 |
| | ALICAT SCIENTIFIC, INC | 12/13/2016 | $1,278.77 |
| | ALLIED ELECTRONICS INC | 12/17/2016 | $153.42 |
| | GREENVILLE FLUID SYSTE | 12/15/2016 | $259.90 |
| | TRI-COUNTY ACE | 12/19/2016 | $29.41 |
| | VICI VALCO INSTRUMENTS | 12/20/2016 | $659.86 |
| | THORLABS | 12/20/2016 | $19.63 |
| | | | **$6,119.92** |
| **R. KYLE BARRETT** | AMAZON MKTPLACE PMTS | 12/04/2016 | $505.28 |
| | AMAZON MKTPLACE PMTS | 12/10/2016 | $77.98 |
| | | | **$583.26** |
| **RACHEL DAVIS** | EAGLE BODY WORKS | 12/02/2016 | $1,092.47 |
| | CVS/PHARMACY #05598 | 12/15/2016 | $17.33 |
| | USPS PO 4569400671 | 12/20/2016 | $6.45 |
| | | | **$1,116.25** |
| **RAJANDEEP SEKHON** | REI #145 GREENVILLE | 12/21/2016 | $94.34 |
| | INTEGRATED DNA TECH | 12/27/2016 | $74.94 |
| | | | **$169.28** |
| **RALPH BURRELL** | GEORGIAFRUI | 11/30/2016 | $155.00 |
| | | | **$155.00** |
| **RALPH RICKS** | AG-PRO | 12/02/2016 | $14.82 |
| | | | **$14.82** |
| **RAYMOND HUFF** | SABIC POLYMERSHAPES | 12/01/2016 | $267.09 |
| | LOWES #00661 | 11/30/2016 | $43.83 |
| | AMAZON MKTPLACE PMTS | 12/01/2016 | $20.17 |
| | DUNCAN PARNELL CORPORAT | 12/02/2016 | $51.04 |
| | LOWES #00655 | 12/02/2016 | $88.92 |
| | LOWES #00539 | 12/05/2016 | $41.19 |
| | TRINITYANIM | 12/05/2016 | $100.00 |
| | HARBOR FREIGHT TOOLS 129 | 12/06/2016 | $102.48 |
| | DASHLANE | 12/07/2016 | $19.99 |
| | ARTIST & CRAFTSMAN CSKSC | 12/07/2016 | $111.99 |
| | LOWES #00661 | 12/07/2016 | $56.84 |
| | SOUTHERN LUMBER & MILLW | 12/06/2016 | $354.47 |
| | ARTIST & CRAFTSMAN CSKSC | 12/08/2016 | $20.26 |
| | AIRGAS SOUTH | 12/09/2016 | $3.91 |
| | CHARLESTON DOWNTOWN | 12/08/2016 | $88.92 |
| | CRAZY DUTCHMAN CATERING | 12/08/2016 | $1,191.19 |
| | TEDS BUTCHER BLOCK | 12/09/2016 | $510.51 |
| | ATT BILL PAYMENT | 12/15/2016 | $45.35 |
| | SOUTHERN LUMBER & MILLW | 12/14/2016 | $23.64 |
| | AIA SOUTH CAROLINA | 12/19/2016 | $250.00 |
| | UNITED LASER | 12/21/2016 | $135.74 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$3,527.53** |
| **REBECCA HARTLEY** | SP ARDUINO LLC STORE | 12/05/2016 | $33.00 |
| | CHIEF DIVERSITY OFFICE | 12/12/2016 | $191.00 |
| | | | **$224.00** |
| **REBECCA KAMINSKI** | CONFERENCE AND CONT ED | 12/02/2016 | $150.00 |
| | EB SCCTE 2017-WRITING | 12/15/2016 | $230.00 |
| | | | **$380.00** |
| **REBECCA R ACKERMAN** | WM SUPERCENTER #3222 | 12/02/2016 | $63.75 |
| | WM SUPERCENTER #3222 | 12/02/2016 | $63.75 |
| | | | **$127.50** |
| **REBECCA ULMER** | FRG TEAMFANSHOP | 11/30/2016 | $94.98 |
| | DENMARK WHOLESALE | 12/01/2016 | $933.03 |
| | TYLER BROTHERS | 12/01/2016 | $248.39 |
| | ATT BILL PAYMENT | 12/03/2016 | $343.12 |
| | ATT BILL PAYMENT | 12/03/2016 | $145.81 |
| | ATT BILL PAYMENT | 12/03/2016 | $99.86 |
| | ATT BILL PAYMENT | 12/03/2016 | $53.97 |
| | ATT BILL PAYMENT | 12/03/2016 | $42.62 |
| | BOLEN QUALITY BUILDING | 12/07/2016 | $546.88 |
| | MOREHOUSE-HUBER INC | 12/08/2016 | $482.53 |
| | WAL-MART #0795 | 12/14/2016 | $42.54 |
| | | | **$3,033.73** |
| **REGINA FOSTER** | FEDEX 448239059 | 12/01/2016 | $34.81 |
| | FEDEX 200911975 | 12/22/2016 | $38.19 |
| | FEDEX 201301990 | 12/25/2016 | $217.49 |
| | FEDEX 201055019 | 12/23/2016 | $224.62 |
| | FEDEX 201752326 | 12/28/2016 | $32.84 |
| | | | **$547.95** |
| **REGINA GUY** | CHARTER COMM | 12/14/2016 | $449.86 |
| | STAPLES DIRECT | 12/14/2016 | $81.05 |
| | VZWRLSS APOCC VISB | 12/17/2016 | $304.18 |
| | VZWRLSS APOCC VISB | 12/17/2016 | $38.01 |
| | | | **$873.10** |
| **REGINALD HAWTHORNE** | WAL-MART #3222 | 12/07/2016 | $8.37 |
| | DOLLAR TREE | 12/07/2016 | $22.47 |
| | TRI-COUNTY ACE | 12/16/2016 | $183.77 |
| | | | **$214.61** |
| **RENNA REDD** | TECHSTREET | 12/01/2016 | $15.00 |
| | TECHSTREET | 12/01/2016 | $15.00 |
| | REPRINTS DESK INC | 12/06/2016 | $319.95 |
| | AIAA STORE | 12/08/2016 | $25.00 |
| | UNIVERSITY OF CAMBRIDGE | 12/08/2016 | $85.47 |
| | | | **$460.42** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **REX BLANTON** | TRI-COUNTY ACE | 12/07/2016 | $21.05 |
| | JERRY CAIN AUTO | 12/13/2016 | $103.00 |
| | | | **$124.05** |
| **RHONDA TODD** | AMAZON SERVICES-KINDLE 86 | 11/30/2016 | $9.99 |
| | AMAZON SERVICES-KINDLE 86 | 11/30/2016 | $2.99 |
| | Amazon Services-Kindle | 11/30/2016 | $2.99 |
| | Amazon Services-Kindle | 11/30/2016 | $9.99 |
| | AMAZON.COM AMZN.COM/BILL | 11/30/2016 | $176.35 |
| | AMERICAN AIR0012102851948 | 11/30/2016 | $517.70 |
| | AMAZON SERVICES-KINDLE 86 | 12/05/2016 | $9.99 |
| | Amazon Services-Kindle | 12/05/2016 | $2.99 |
| | Amazon.com | 12/06/2016 | $80.96 |
| | AMER PHYSIO SOC | 12/06/2016 | $185.00 |
| | SOC FOR NEUROSCIENCE MEM | 12/06/2016 | $200.00 |
| | Amazon Video On Demand | 12/18/2016 | $2.99 |
| | CLEMSON-UNIV-BOOKS #4900 | 12/19/2016 | $92.11 |
| | RICOH RMS-CLEMSON | 12/19/2016 | $9.40 |
| | AMAZON DIGITAL SVCS 866-2 | 12/24/2016 | $7.48 |
| | Amazon Video On Demand | 12/24/2016 | $0.99 |
| | AMAZON VIDEO ON DEMAND AM | 12/27/2016 | $7.99 |
| | | | **$1,319.91** |
| **RICHARD B. TINGLE** | BA MASON #1 | 12/02/2016 | $115.15 |
| | PENDLETON TIRE COMPANY | 12/12/2016 | $36.34 |
| | TRACTOR SUPPLY #1210 | 12/28/2016 | $142.00 |
| | | | **$293.49** |
| **RICHARD J WATKINS** | ONLINEMETALS.COM | 12/02/2016 | $111.65 |
| | GENBOOK INC | 12/07/2016 | $75.00 |
| | GILMORE GLOBAL US | 12/14/2016 | $138.64 |
| | | | **$325.29** |
| **RICHARD L HASSELL** | SPIRIT COMMUNICATIONS EB | 12/01/2016 | $25.35 |
| | ATT CONS PHONE PMT | 12/01/2016 | $42.28 |
| | USPS PO 4514840249 | 12/01/2016 | $47.00 |
| | AMER SOC FOR HORT SCIENCE | 12/07/2016 | $110.00 |
| | DELTA AIR 0062365708860 | 12/07/2016 | $323.70 |
| | MOUNTAIN SWEET HONEY COMP | 12/12/2016 | $466.28 |
| | COMCAST OF CHARLESTON | 12/14/2016 | $146.12 |
| | FEDEX 777921609956 | 12/14/2016 | $7.43 |
| | FEDEX 777921457562 | 12/14/2016 | $6.92 |
| | CHARLESTON WATER SYSTEM 3 | 12/15/2016 | $135.85 |
| | CHARLESTON WATER SYSTEM 3 | 12/15/2016 | $36.20 |
| | ATT CONS PHONE PMT | 12/15/2016 | $120.52 |
| | CHARLESTON WATER SYSTEM 3 | 12/15/2016 | $220.12 |
| | FEDEX 777950783406 | 12/18/2016 | $5.12 |
| | FEDEX 777924962196 | 12/16/2016 | $5.12 |
| | LA POLICE GEAR | 12/16/2016 | $58.57 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RICHARD L HASSELL | FEDEX 777976905749 | 12/20/2016 | $11.60 |
| | FEDEX 777971617812 | 12/21/2016 | $6.92 |
| | FEDEX 777975622688 | 12/21/2016 | $25.16 |
| | FEDEX 777977583521 | 12/21/2016 | $6.41 |
| | FEDEX 777972037652 | 12/27/2016 | $8.00 |
| | | | **$1,814.67** |
| RICHARD L VAN VLAKE | GENERATION 3 POWERSPOR | 11/30/2016 | $148.99 |
| | SSC - FLORENCE SER | 12/01/2016 | $150.00 |
| | | | **$298.99** |
| RICHARD M KAMINSKI | FRG TEAMFANSHOP | 12/04/2016 | $53.98 |
| | | | **$53.98** |
| RICHARD W BLOB | LLLREPTILE AND SUPPLY | 12/06/2016 | $225.89 |
| | SQ CAROLINA BREEDE | 12/14/2016 | $221.40 |
| | | | **$447.29** |
| RICK BAGBY | B&H PHOTO, 800-606-6969 | 12/02/2016 | $116.98 |
| | DRG SAMSUNG | 12/06/2016 | $235.39 |
| | DTV DIRECTV SERVICE | 12/06/2016 | $129.24 |
| | DTV DIRECTV SERVICE | 12/07/2016 | $473.68 |
| | B&H PHOTO, 800-606-6969 | 12/08/2016 | $59.75 |
| | FILMTOOLS | 12/08/2016 | $50.03 |
| | TRI-COUNTY ACE | 12/09/2016 | $59.89 |
| | B&H PHOTO, 800-606-6969 | 12/13/2016 | $388.40 |
| | IN CAROLINA DATACOM INC | 12/13/2016 | $890.63 |
| | AVNGATE TELESTREAM.NET | 12/12/2016 | $495.00 |
| | B&H PHOTO, 800-606-6969 | 12/18/2016 | $47.60 |
| | DTV DIRECTV SERVICE | 12/18/2016 | $521.36 |
| | AMPHENOL CABLE ON DEMAND | 12/20/2016 | $99.73 |
| | DTV DIRECTV SERVICE | 12/25/2016 | $382.61 |
| | DTV DIRECTV SERVICE | 12/23/2016 | $267.16 |
| | | | **$4,217.45** |
| RICK WILLEY | DWIGHTS | 11/30/2016 | $51.36 |
| | BED BATH & BEYOND #437 | 11/30/2016 | $224.66 |
| | MIDWAYUSA COM | 12/05/2016 | $42.00 |
| | MIDWAYUSA COM | 12/08/2016 | $94.74 |
| | DOLLAR-GENERAL #0163 | 12/12/2016 | $21.40 |
| | VZWRLSS PRPAY AUTOPAY | 12/17/2016 | $40.00 |
| | DOLLAR GENERAL #14268 | 12/20/2016 | $19.06 |
| | THE HOME DEPOT #1130 | 12/20/2016 | $294.68 |
| | | | **$787.90** |
| RICKI J SHINE | OFFICE DEPOT #1214 | 12/02/2016 | $862.84 |
| | RICOH RMS-CLEMSON | 12/02/2016 | $2.68 |
| | THE PEACE CENTER | 12/05/2016 | $643.50 |
| | AMAZON MKTPLACE PMTS | 12/06/2016 | $300.93 |
| | AMAZON MKTPLACE PMTS | 12/07/2016 | $28.83 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RICKI J SHINE** | AMAZON MKTPLACE PMTS | 12/06/2016 | $29.84 |
| | SBM | 12/09/2016 | $99.00 |
| | SBM | 12/09/2016 | $165.00 |
| | TIGER TOWN GRAPHICS | 12/13/2016 | $1,749.45 |
| | Amazon.com | 12/15/2016 | $108.20 |
| | TIGER TOWN GRAPHICS | 12/13/2016 | $2,497.38 |
| | | | **$6,487.65** |
| **RITA MCCONNELL** | FEDEX 92197593 | 12/09/2016 | $154.15 |
| | | | **$154.15** |
| **ROBERT ALLEN** | TRI-COUNTY ACE | 11/30/2016 | $11.41 |
| | PUBLIX SUPERMARKETS #1379 | 12/01/2016 | $83.84 |
| | PUBLIX SUPERMARKETS #1379 | 12/08/2016 | $390.16 |
| | | | **$485.41** |
| **ROBERT BROOKOVER** | SUNRIFT ADVENTURES | 12/06/2016 | $84.80 |
| | | | **$84.80** |
| **ROBERT C. KNOEPPEL** | PAYPAL UCEA | 11/30/2016 | $100.00 |
| | PAYPAL UCEA | 11/30/2016 | $100.00 |
| | Amazon.com | 12/04/2016 | $64.10 |
| | NASPA-EXPERIENT | 12/05/2016 | $450.00 |
| | CU COMPUTER STORE HSC | 12/07/2016 | $26.70 |
| | DELTA AIR 0062365886410 | 12/06/2016 | $366.70 |
| | NASPA-EXPERIENT | 12/09/2016 | $450.00 |
| | ACPA | 12/10/2016 | $450.00 |
| | NASPA-AUTHORIZE.NET | 12/09/2016 | $75.00 |
| | UNL ITS APP SOLUTIONS | 12/09/2016 | $400.00 |
| | AMAZON MKTPLACE PMTS | 12/13/2016 | $98.53 |
| | AMAZON MKTPLACE PMTS | 12/13/2016 | $99.38 |
| | EDUCATION WEEK | 12/19/2016 | $84.94 |
| | | | **$2,765.35** |
| **ROBERT CONGDON** | UPS 0000E06923 | 12/04/2016 | $13.63 |
| | CVS/PHARMACY #04026 | 12/05/2016 | $8.56 |
| | TARGET.COM | 12/07/2016 | $190.77 |
| | WALGREENS #11769 | 12/07/2016 | $20.72 |
| | INGLES MARKETS #94 | 12/12/2016 | $22.00 |
| | UPS 0000E06923 | 12/18/2016 | $4.40 |
| | IN RALPH'S TROPHY SHOP | 12/21/2016 | $7.42 |
| | RACKSPACE CLOUD | 12/23/2016 | $53.16 |
| | UPS 0000E06923 | 12/25/2016 | $4.51 |
| | | | **$325.17** |
| **ROBERT D ONEAL JR.** | TERMINAL TIRE | 12/01/2016 | $191.26 |
| | WM SUPERCENTER #5705 | 12/02/2016 | $53.34 |
| | THOMAS SUPPLY CO INC | 12/05/2016 | $164.26 |
| | TERMINAL TIRE | 12/05/2016 | $33.71 |
| | JMAC SUPPLY | 12/05/2016 | $751.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROBERT D ONEAL JR. | LOWES #01004 | 12/06/2016 | $85.81 |
| | PALMETTO ACE HOME CENTER | 12/13/2016 | $46.17 |
| | ROTO ROOTER PLUMBERS | 12/16/2016 | $185.00 |
| | BEST BUY 00008557 | 12/20/2016 | $43.18 |
| | BATTERIES PLUS 123 | 12/20/2016 | $34.13 |
| | THOMAS SUPPLY CO INC | 12/22/2016 | $29.79 |
| | THOMAS SUPPLY CO INC | 12/22/2016 | $13.89 |
| | DAWSON LUMBER COMPANY | 12/22/2016 | $7.19 |
| | | | **$1,638.73** |
| ROBERT F. BALDWIN | WM SUPERCENTER #4445 | 12/12/2016 | $16.41 |
| | | | **$16.41** |
| ROBERT FRAGER | SPIRIT COMMUNICATIONS EB | 11/30/2016 | $2.18 |
| | LOWES #00469 | 11/30/2016 | $48.02 |
| | ATT CONS PHONE PMT | 12/01/2016 | $42.64 |
| | INDEED | 12/02/2016 | $303.09 |
| | SKILLPATH NATIONAL | 12/02/2016 | $34.13 |
| | SKILLPATH NATIONAL | 12/02/2016 | $99.00 |
| | Amazon.com | 12/03/2016 | $42.70 |
| | SKILLPATH NATIONAL | 12/02/2016 | $34.13 |
| | SKILLPATH NATIONAL | 12/02/2016 | $99.00 |
| | SC BAR CLE | 12/08/2016 | $425.00 |
| | DTV DIRECTV SERVICE | 12/12/2016 | $106.34 |
| | TRI-COUNTY ACE | 12/14/2016 | $20.92 |
| | FEDEX 449682095 | 12/14/2016 | $19.13 |
| | ATT CONS PHONE PMT | 12/17/2016 | $202.83 |
| | AT&T BILL PAYMENT | 12/22/2016 | $37.86 |
| | AT&T BILL PAYMENT | 12/23/2016 | $429.29 |
| | CHARTER COMM | 12/25/2016 | $432.47 |
| | ATT CONS PHONE PMT | 12/27/2016 | $119.56 |
| | ATT CONS PHONE PMT | 12/27/2016 | $80.40 |
| | ATT CONS PHONE PMT | 12/27/2016 | $83.07 |
| | | | **$2,661.76** |
| ROBERT G BELLINGER | GEMPLER'S | 12/01/2016 | $565.99 |
| | GEMPLER'S | 12/08/2016 | $468.91 |
| | ADOBE ACROPRO SUBS | 12/15/2016 | $37.48 |
| | | | **$1,072.38** |
| ROBERT KYLE STEPHENS | SSC - ANDERSON SER | 11/30/2016 | $4.26 |
| | | | **$4.26** |
| ROBERT NEWBERRY | AmazonPrime Membership | 12/07/2016 | $105.93 |
| | AT&T DATA | 12/09/2016 | $50.00 |
| | AMAZON.COM AMZN.COM/BILL | 12/13/2016 | $9.03 |
| | AMERICAN NATIONAL STANDAR | 12/14/2016 | $60.00 |
| | | | **$224.96** |
| ROBERT PRUCKA | FAIRWAY FORD INC | 11/30/2016 | $156.30 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ROBERT PRUCKA** | PEPBOYS STORE 184 | 11/29/2016 | $21.19 |
| | HOBBY LOBBY #0318 | 11/29/2016 | $65.59 |
| | DNI AUTO PARTS | 12/01/2016 | $23.31 |
| | | | **$266.39** |
| **ROBERT S BARKLEY** | SOUTHWES 5262471527324 | 12/14/2016 | $233.18 |
| | SOUTHWES 5262471528323 | 12/14/2016 | $233.18 |
| | SOUTHWES 5260603000879 | 12/14/2016 | $30.00 |
| | NATIONAL ASSOCIATION FOR | 12/20/2016 | $70.00 |
| | | | **$566.36** |
| **ROBERT S COHEN** | CLEMSON COMPUTER ST | 12/02/2016 | $192.59 |
| | | | **$192.59** |
| **ROBERT TAYLOR** | NATIONAL INTRAMURAL RECR | 12/06/2016 | $525.00 |
| | THE TIGER SPORTS SHOP - H | 12/08/2016 | $81.86 |
| | SHARPSHOOTER-STEAMBOAT | 12/14/2016 | $60.90 |
| | | | **$667.76** |
| **ROBERT W MCDARIS JR.** | MCMASTER-CARR | 12/19/2016 | $29.12 |
| | | | **$29.12** |
| **ROBIN DENNY** | NATL ASSOC OF SCIENCE | 12/02/2016 | $90.00 |
| | ANDERSON INDEPENDENT | 12/03/2016 | $11.30 |
| | CAMPAIGNER BY PROTUS | 12/02/2016 | $2,400.00 |
| | GAN 1120GRNVILLENEWCIR | 12/05/2016 | $14.95 |
| | CLEMSON COMPUTER ST | 12/07/2016 | $21.39 |
| | METRO MONITOR TV NEWS | 12/09/2016 | $75.00 |
| | AMAZON MKTPLACE PMTS | 12/13/2016 | $2.99 |
| | Amazon.com | 12/13/2016 | $38.56 |
| | PRESS PLUS | 12/19/2016 | $99.00 |
| | The Journal | 12/19/2016 | $7.42 |
| | PRESS PLUS | 12/20/2016 | $11.90 |
| | AAAS SCIENCE MAGAZINE | 12/22/2016 | $130.00 |
| | NEW YORK TIMES DIGITAL | 12/25/2016 | $7.50 |
| | D J WALL-ST-JOURNAL | 12/28/2016 | $28.99 |
| | | | **$2,939.00** |
| **ROBIN ENGLISH WILMOTT** | SYNQUEST LABORATORIES | 11/30/2016 | $118.00 |
| | OAKWOOD PRODUCTS, INC. | 11/29/2016 | $124.38 |
| | TUDOR SCIENTIFIC GLASS | 12/01/2016 | $29.60 |
| | INTEGRATED DNA TECH | 12/01/2016 | $48.15 |
| | TFS FISHER SCI CHI | 12/01/2016 | $181.07 |
| | INTEGRATED DNA TECH | 12/01/2016 | $241.29 |
| | INTEGRATED DNA TECH | 12/01/2016 | $251.61 |
| | PAYPAL PARADIGMOPT | 12/01/2016 | $505.00 |
| | INTEGRATED DNA TECH | 12/01/2016 | $152.48 |
| | UPS 1ZF661V81398817014 | 12/02/2016 | $7.35 |
| | PAYPAL AIRVAC ENG. | 12/02/2016 | $218.96 |
| | FCX PERFORMANCE INC | 12/02/2016 | $968.82 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROBIN ENGLISH WILMOTT | OAKWOOD PRODUCTS, INC. | 11/30/2016 | $31.00 |
| | VWR INTERNATIONAL INC | 12/03/2016 | $18.29 |
| | FCX PERFORMANCE INC | 12/05/2016 | $1,663.87 |
| | SIGMA ALDRICH US | 12/06/2016 | $409.03 |
| | ADVANCED MEASUREMENT | 12/06/2016 | $528.00 |
| | IN ATLANTIC MICRO LAB IN | 12/06/2016 | $168.00 |
| | CAMBRIDGE ISOTOPE LABORA | 12/05/2016 | $140.16 |
| | LOWES #03071 | 12/08/2016 | $178.63 |
| | MILLIPORE AMERICAS | 12/09/2016 | $238.20 |
| | WTC TA INSTRUMENTS | 12/12/2016 | $1,135.64 |
| | INTEGRATED DNA TECH | 12/12/2016 | $74.69 |
| | CARBOSYNTH LLC | 12/13/2016 | $1,530.00 |
| | TUDOR SCIENTIFIC GLASS | 12/13/2016 | $83.86 |
| | SIGMA ALDRICH US | 12/14/2016 | $115.85 |
| | SIGMA ALDRICH US | 12/14/2016 | $180.34 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $233.01 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $82.23 |
| | OAKWOOD PRODUCTS, INC. | 12/13/2016 | $77.00 |
| | LIFETECH 34514360 | 12/17/2016 | $821.76 |
| | OAKWOOD PRODUCTS, INC. | 12/13/2016 | $167.00 |
| | SIGMA ALDRICH US | 12/16/2016 | $274.70 |
| | OAKWOOD PRODUCTS, INC. | 12/15/2016 | $77.00 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $702.46 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $473.80 |
| | PAYPAL NANOCOMPOSI | 12/19/2016 | $235.00 |
| | TFS FISHER SCI ATL | 12/20/2016 | $272.32 |
| | AAPPTEC LLC | 12/20/2016 | $730.17 |
| | TFS FISHER SCI ATL | 12/20/2016 | $262.64 |
| | Y-PERS, INC. | 12/15/2016 | $131.78 |
| | OAKWOOD PRODUCTS, INC. | 12/16/2016 | $223.00 |
| | Mimotopes Pty Ltd | 12/23/2016 | $133.00 |
| | P3 BIO SYSTEMS | 12/23/2016 | $65.31 |
| | ANASPEC | 12/23/2016 | $103.60 |
| | CS BIO CO | 12/22/2016 | $91.00 |
| | SIGMA ALDRICH US | 12/29/2016 | $15.98 |
| | TUDOR SCIENTIFIC GLASS | 12/29/2016 | $157.54 |
| | | | **$14,672.57** |
| ROBIN L CURRENCE | LOWES #01776 | 12/06/2016 | $40.49 |
| | WM SUPERCENTER #1144 | 12/08/2016 | $24.83 |
| | WAL-MART #5745 | 12/17/2016 | $35.63 |
| | DOLLAR GENERAL #11331 | 12/15/2016 | $7.56 |
| | AMAZON MKTPLACE PMTS | 12/19/2016 | $21.38 |
| | TRUVISTA COMMUNICATIONS | 12/22/2016 | $192.57 |
| | | | **$322.46** |
| ROGER D GIBSON | AMAZON MKTPLACE PMTS | 12/13/2016 | $249.99 |
| | AMAZON MKTPLACE PMTS | 12/13/2016 | $96.99 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROGER D GIBSON | AMAZON MKTPLACE PMTS | 12/15/2016 | $203.94 |
| | AMAZON.COM AMZN.COM/BILL | 12/14/2016 | $898.79 |
| | FEDEX 200466685 | 12/21/2016 | $46.22 |
| | AMERICAN AIR0012105885226 | 12/21/2016 | $502.70 |
| | AMERICAN AIR0010642501736 | 12/21/2016 | $25.00 |
| | | | **$2,023.63** |
| ROGER LIND | USPS PO 4518120222 | 12/02/2016 | $1.78 |
| | | | **$1.78** |
| ROGER W LISKA | GARRETTS DISCOUNT GOLF CA | 12/01/2016 | $374.50 |
| | AMERICAN AIR0010641711723 | 12/05/2016 | $35.32 |
| | DESIGN BUILD INST 2 | 12/06/2016 | $99.00 |
| | AMERICAN AIR0012103579039 | 12/05/2016 | $397.70 |
| | CAMPUS COPY SHOP | 12/08/2016 | $365.94 |
| | AMAZON MKTPLACE PMTS | 12/14/2016 | $104.99 |
| | IN MODERN CONTRACTOR SOL | 12/15/2016 | $950.00 |
| | DRG SAMSUNG | 12/16/2016 | $962.98 |
| | DELTA AIR 0062175151542 | 12/16/2016 | $324.70 |
| | FLASHBAYCOM | 12/16/2016 | $1,812.50 |
| | BOELTER | 12/19/2016 | $8.48 |
| | BOELTER | 12/19/2016 | $243.00 |
| | TALLEY MANAGEMENT GROUP | 12/27/2016 | $600.00 |
| | DRG SAMSUNG | 12/29/2016 | $106.99 |
| | | | **$6,386.10** |
| RON GOSSETT | ADVANCE AUTO PARTS #5360 | 11/30/2016 | $38.50 |
| | LOWES #03071 | 12/01/2016 | $16.33 |
| | LOWES #03071 | 12/02/2016 | $33.43 |
| | ADVANCE AUTO PARTS #5360 | 12/12/2016 | $53.48 |
| | LOWES #03071 | 12/12/2016 | $6.59 |
| | LOWES #03071 | 12/20/2016 | $14.96 |
| | | | **$163.29** |
| RONALD W GIMBEL | VARIDESK | 12/01/2016 | $450.00 |
| | VZWRLSS MY VZ VW P | 12/03/2016 | $58.94 |
| | AMERICAN ACADEMY OF | 12/01/2016 | $185.00 |
| | VZWRLSS MY VZ VE P | 12/06/2016 | $50.08 |
| | PAYPAL JMIR PUBL | 12/07/2016 | $450.00 |
| | THE TRANSFORM GROUP | 12/07/2016 | $580.97 |
| | AMAZON MKTPLACE PMTS | 12/08/2016 | $74.94 |
| | AMAZON.COM AMZN.COM/BILL | 12/08/2016 | $124.49 |
| | FEDEX 449079054 | 12/11/2016 | $15.82 |
| | AMERICAN MEDICAL INFORMA | 12/13/2016 | $350.00 |
| | BARNES&NOBLE.COM-BN | 12/16/2016 | $101.59 |
| | AMERICAN SOCIETY OF ECHO | 12/15/2016 | $160.00 |
| | APP QR CODE GENERATOR COM | 12/20/2016 | $156.29 |
| | PAYPAL HINDAWIPUBL | 12/22/2016 | $1,750.00 |
| | WHITEPAGES PREMIUM | 12/27/2016 | $29.95 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RONALD W GIMBEL** | VZWRLSS APOCC VISE | 12/30/2016 | $200.08 |
| | | | **$4,738.15** |
| **ROY I. JONES** | VZWRLSS IVR VB | 11/30/2016 | $755.60 |
| | ETS PRAXIS Registratio | 12/08/2016 | $170.00 |
| | ETS PRAXIS Registratio | 12/14/2016 | $120.00 |
| | ETS PRAXIS Registratio | 12/15/2016 | $462.00 |
| | AMAZON.COM AMZN.COM/BILL | 12/20/2016 | $35.66 |
| | | | **$1,543.26** |
| **RUSSELL A HARDEE** | FORT-HILL-NG-BILL-PMNT | 12/01/2016 | $44.64 |
| | SOUTHERN CONNECTOR | 12/07/2016 | $30.00 |
| | ACT Appalachian SAF | 12/09/2016 | $210.00 |
| | BLUE RIDGE ELECTRIC COOP | 12/20/2016 | $69.45 |
| | BLUE RIDGE ELECTRIC COOP | 12/20/2016 | $213.71 |
| | | | **$567.80** |
| **RUSSELL J HUBBARD** | A&J VACUUM SERVICES IN | 12/17/2016 | $1,509.40 |
| | | | **$1,509.40** |
| **RUSSELL REYNOLDS** | MCMASTER-CARR | 12/01/2016 | $9.11 |
| | AMAZON MKTPLACE PMTS | 12/07/2016 | $20.49 |
| | MCMASTER-CARR | 12/07/2016 | $9.11 |
| | LOWES #00728 | 12/08/2016 | $74.01 |
| | MCMASTER-CARR | 12/09/2016 | $35.28 |
| | NPC NEW PIG CORP | 12/10/2016 | $101.24 |
| | PAYPAL 3 KD INC | 12/12/2016 | $1,500.00 |
| | LITTLEMACHINESHOP | 12/12/2016 | $119.41 |
| | PAYPAL 3 KD INC | 12/12/2016 | $1,527.99 |
| | AMAZON MKTPLACE PMTS | 12/13/2016 | $499.99 |
| | WHOLESALE TOOL CO WEBS | 12/13/2016 | $184.16 |
| | AMAZON MKTPLACE PMTS | 12/13/2016 | $45.95 |
| | HARBOR FREIGHT CATALOG | 12/13/2016 | $401.38 |
| | AMAZON MKTPLACE PMTS | 12/13/2016 | $42.18 |
| | RMS - CLEMSON PRINT CENT | 12/14/2016 | $27.82 |
| | HARBOR FREIGHT TOOLS 645 | 12/14/2016 | $211.99 |
| | Amazon.com | 12/19/2016 | $384.16 |
| | Amazon.com | 12/19/2016 | $98.96 |
| | HARBOR FREIGHT TOOLS 645 | 12/20/2016 | $12.16 |
| | | | **$5,305.39** |
| **RYAN BEAN** | COLUMBIA SPORTSWEAR 456 | 12/02/2016 | $31.80 |
| | | | **$31.80** |
| **RYAN K MERCK** | HACH COMPANY | 12/23/2016 | $106.82 |
| | | | **$106.82** |
| **RYAN OKEY** | WM SUPERCENTER #396 | 12/08/2016 | $47.06 |
| | BEST BUY 00005207 | 12/12/2016 | $85.59 |
| | | | **$132.65** |
| **RYAN W MARSH** | Amazon.com | 12/17/2016 | $88.26 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RYAN W MARSH** | PALMETTO ACE HOME CENTER | 12/22/2016 | $24.60 |
| | | | **$112.86** |
| **SAARA DEWALT** | AMAZON MKTPLACE PMTS | 12/16/2016 | $99.95 |
| | AMAZON MKTPLACE PMTS | 12/17/2016 | $7.99 |
| | | | **$107.94** |
| **SALLY MAULDIN** | UPS 0000W00431 | 12/04/2016 | $39.87 |
| | UPS 0000W00431 | 12/18/2016 | $60.41 |
| | UPS 0000W00431 | 12/25/2016 | $7.49 |
| | | | **$107.77** |
| **SALVADOR OROPESA** | DELTA AIR 0062364375881 | 11/30/2016 | $612.70 |
| | HOTELBOOKINGSERVFEE | 12/01/2016 | $14.99 |
| | AMERICAN AIR0012102882561 | 11/30/2016 | $438.70 |
| | COURTYARD BY MARRIOTT | 12/01/2016 | $308.58 |
| | STAPLES DIRECT | 12/01/2016 | $316.36 |
| | DELTA AIR 0062364851281 | 11/30/2016 | $612.70 |
| | DELTA AIR 0062364732481 | 11/30/2016 | $612.70 |
| | AMERICAN AIR0012102892846 | 11/30/2016 | $333.70 |
| | AMERICAN AIR0012102885769 | 11/30/2016 | $343.20 |
| | PLN HOTEL-BOOK-ONLINE | 12/02/2016 | $344.52 |
| | PLN HOTEL-BOOK-ONLINE | 12/02/2016 | $344.52 |
| | SURVEYMONKEY.COM | 12/02/2016 | $228.00 |
| | R&L PUBLISHING GROUP | 12/06/2016 | $56.00 |
| | VICTORIA UNIVERSITY | 12/05/2016 | $250.64 |
| | AMAZON MKTPLACE PMTS | 12/07/2016 | $33.94 |
| | CU CAE SLCE | 12/06/2016 | $150.00 |
| | 2CO.COM AILFH | 12/10/2016 | $66.00 |
| | DELTA AIR 0062366575274 | 12/13/2016 | $442.70 |
| | STAPLES DIRECT | 12/15/2016 | $64.76 |
| | Amazon.com | 12/15/2016 | $25.63 |
| | STAPLES DIRECT | 12/16/2016 | $32.08 |
| | STAPLES DIRECT | 12/17/2016 | $36.15 |
| | FEDEX 777926953643 | 12/20/2016 | $28.98 |
| | AMAZON.COM AMZN.COM/BILL | 12/21/2016 | $159.98 |
| | AMERICAN AIR0012105720533 | 12/20/2016 | $233.45 |
| | FEDEX 778002070186 | 12/23/2016 | $80.84 |
| | ADOBE ACROPRO SUBS | 12/28/2016 | $14.99 |
| | | | **$6,186.81** |
| **SAMMIE GOODMAN** | COASTAL SANITARY SUPPLY | 12/09/2016 | $864.92 |
| | LOWES #01120 | 12/09/2016 | $285.51 |
| | COASTAL SANITARY SUPPLY | 12/13/2016 | $158.71 |
| | | | **$1,309.14** |
| **SAMUEL C BIEMANN** | TRI-COUNTY ACE | 12/05/2016 | $18.23 |
| | ADVANCE AUTO PARTS #5360 | 12/06/2016 | $11.01 |
| | LOWES #03071 | 12/06/2016 | $16.22 |
| | FASTENAL COMPANY01 | 12/12/2016 | $6.63 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SAMUEL C BIEMANN | LOWES #03071 | 12/12/2016 | $10.13 |
| | LOWES #03071 | 12/13/2016 | $1.33 |
| | PRESSLEY AUTO SERVICE | 12/13/2016 | $144.22 |
| | OREILLY AUTO 00043745 | 12/13/2016 | $7.09 |
| | TRI STAR | 12/13/2016 | $44.50 |
| | | | **$259.36** |
| SANDRA GRAY | MP BIOMEDICALS LLC | 11/30/2016 | $145.10 |
| | MP BIOMEDICALS LLC | 12/02/2016 | $1,073.35 |
| | MP BIOMEDICALS LLC | 12/07/2016 | $148.00 |
| | | | **$1,366.45** |
| SARA RIGGS | AMAZON.COM AMZN.COM/BILL | 12/07/2016 | $13.94 |
| | LAERD.COM STATS | 12/16/2016 | $12.99 |
| | LAERD.COM STATS | 12/16/2016 | $12.99 |
| | GITHUB.COM 8U3I7 | 12/29/2016 | $25.00 |
| | | | **$64.92** |
| SARA STANCIL | WHOLEFDS WDF 10224 | 11/29/2016 | $147.61 |
| | | | **$147.61** |
| SARAH A. WHITE | AWRA-INTERNET | 12/04/2016 | $179.00 |
| | SETAC NORTH AMERICA | 12/05/2016 | $140.00 |
| | SWS | 12/08/2016 | $115.00 |
| | ISHS | 12/08/2016 | $100.00 |
| | AMER SOC FOR HORT SCIENCE | 12/15/2016 | $110.00 |
| | AMERICAN AIR0010642213079 | 12/15/2016 | $15.35 |
| | AMERICAN AIR0012105009867 | 12/15/2016 | $487.70 |
| | DELTA AIR 0062366478033 | 12/15/2016 | $561.20 |
| | | | **$1,708.25** |
| SARAH E HENDERSON | USPS PO 4516800631 | 12/01/2016 | $178.60 |
| | UPS 0000096896 | 12/04/2016 | $6.48 |
| | USPS.COM POSTAL STORE | 12/06/2016 | $48.25 |
| | UPS 0000096896 | 12/11/2016 | $12.96 |
| | UPS 0000096896 | 12/18/2016 | $6.48 |
| | UPS 0000096896 | 12/25/2016 | $4.89 |
| | | | **$257.66** |
| SARAH WINSLOW | RICOH RMS-CLEMSON | 12/01/2016 | $19.35 |
| | WM SUPERCENTER #3222 | 12/01/2016 | $94.66 |
| | OFFICE DEPOT #1214 | 12/07/2016 | $125.23 |
| | | | **$239.24** |
| SCOTT BLACK | AMAZON.COM AMZN.COM/BILL | 11/30/2016 | $9.62 |
| | WICKS AIRCRAFT SUPPLY | 12/07/2016 | $2,104.88 |
| | WWW SWAGOFFROAD COM | 12/29/2016 | $164.95 |
| | | | **$2,279.45** |
| SCOTT BRAME | AMAZON MKTPLACE PMTS | 12/01/2016 | $106.16 |
| | LOWES #03071 | 12/04/2016 | $172.33 |
| | HOME SCIENCE TOOLS | 12/02/2016 | $20.01 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SCOTT BRAME** | MARTIN MICROSCOPE CO INC | 12/01/2016 | $200.00 |
| | Amazon.com | 12/02/2016 | $23.48 |
| | VICTORIA GOURMET INC. | 12/05/2016 | $56.00 |
| | IN OAKFIELD APPARATUS | 12/06/2016 | $147.95 |
| | IN NATIONAL PETROGRAPHIC | 12/06/2016 | $343.25 |
| | JET.COM | 12/07/2016 | $88.56 |
| | AMAZON.COM AMZN.COM/BILL | 12/09/2016 | $20.30 |
| | LOWES #00469 | 12/12/2016 | $20.66 |
| | LOWES #00728 | 12/13/2016 | $11.90 |
| | MLCS WOODWORKING | 12/15/2016 | $24.95 |
| | SINCLAIR & RUSH INC | 12/14/2016 | $86.45 |
| | IN OAKFIELD APPARATUS | 12/15/2016 | $78.20 |
| | ULINE SHIP SUPPLIES | 12/16/2016 | $39.95 |
| | Amazon.com | 12/18/2016 | $42.51 |
| | Amazon.com | 12/17/2016 | $24.85 |
| | AMAZON MKTPLACE PMTS | 12/17/2016 | $9.62 |
| | AMAZON MKTPLACE PMTS | 12/18/2016 | $9.99 |
| | AMAZON.COM AMZN.COM/BILL | 12/16/2016 | $30.69 |
| | Amazon.com | 12/27/2016 | $42.51 |
| | | | **$1,600.32** |
| **SCOTT GIBSON** | CANNON & SONS, INC. | 12/02/2016 | $230.52 |
| | ADVANCE AUTO PARTS #5360 | 12/05/2016 | $13.88 |
| | BLUE EAGLE RENTALS | 12/05/2016 | $27.74 |
| | LOWES #03071 | 12/06/2016 | $395.42 |
| | LOWE ELECTRIC SUPPLY | 12/06/2016 | $1,744.59 |
| | GLASS DOCTOR GREENVILL | 12/06/2016 | $346.49 |
| | HAJOCA TAYLORS 72 | 12/06/2016 | $1,078.32 |
| | MCMASTER-CARR | 12/06/2016 | $147.07 |
| | APPLIED IND TECH 2220 | 12/08/2016 | $129.46 |
| | HAJOCA TAYLORS 72 | 12/08/2016 | $842.18 |
| | HAJOCA TAYLORS 72 | 12/09/2016 | $61.22 |
| | HAJOCA TAYLORS 72 | 12/12/2016 | $2,317.09 |
| | UNITED REFRIG INC 502 | 12/13/2016 | $296.87 |
| | CANNON & SONS, INC. | 12/14/2016 | $100.62 |
| | CANNON & SONS, INC. | 12/14/2016 | $1,998.57 |
| | GLASS DOCTOR GREENVILL | 12/15/2016 | $435.99 |
| | LOWES #03071 | 12/16/2016 | $4.98 |
| | APPLIED IND TECH 2220 | 12/16/2016 | $243.75 |
| | MCMASTER-CARR | 12/16/2016 | $14.47 |
| | CANNON & SONS, INC. | 12/16/2016 | $1,012.46 |
| | UNITED ELECTRICAL DISTRI | 12/23/2016 | $133.71 |
| | UNITED ELECTRICAL DISTRI | 12/23/2016 | $407.11 |
| | | | **$11,982.51** |
| **SCOTT L BAIER** | AMAZON.COM AMZN.COM/BILL | 12/04/2016 | $141.33 |
| | KIVUTO SOLUTIONS LLC | 12/02/2016 | $39.99 |
| | KYOCERA DOCUMENT SOLUTION | 12/01/2016 | $170.50 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SCOTT L BAIER** | STATACORP LP | 12/02/2016 | $198.00 |
| | PAYPAL SFSCAVALCAD | 12/06/2016 | $50.00 |
| | ALLIED SOCIAL SCIENCE | 12/13/2016 | $115.00 |
| | AMERICAN AIR0012104690084 | 12/13/2016 | $177.10 |
| | AMERICAN AIR0010642097491 | 12/13/2016 | $21.19 |
| | Amazon.com | 12/14/2016 | $170.13 |
| | DELTA AIR 0067910919842 | 12/16/2016 | $305.89 |
| | | | **$1,389.13** |
| **SCOTT M HUSSON** | NANOSTRUCTURED & AMORP | 12/01/2016 | $354.00 |
| | LAURELL TECHNOLOGIES CORP | 12/08/2016 | $350.00 |
| | ELSEVIER CONFERENCES | 12/15/2016 | $1,100.00 |
| | | | **$1,804.00** |
| **SCOTT R SMITH** | DALEELECTRO | 12/01/2016 | $1,229.00 |
| | ZORO TOOLS INC | 12/03/2016 | $206.37 |
| | EEG ENTERPR | 12/05/2016 | $1,005.39 |
| | TERADEK.COM | 12/18/2016 | $249.00 |
| | THE UPS STORE 2493 | 12/16/2016 | $18.62 |
| | | | **$2,708.38** |
| **SCOTT SELL** | DAIRY ONE COOPERATIV | 11/29/2016 | $73.00 |
| | AMERICAN AIR0010267089827 | 12/02/2016 | $25.00 |
| | STAMPS.COM | 12/04/2016 | $15.99 |
| | RPS AUGUSTA | 12/03/2016 | $40.00 |
| | AFGC | 12/02/2016 | $50.00 |
| | BUDGET RENT-A-CAR | 12/02/2016 | $606.84 |
| | PAYPAL PANASONICAV | 12/02/2016 | $12.00 |
| | AFGC | 12/02/2016 | $295.00 |
| | VZWRLSS PREPAID PYMNT | 12/05/2016 | $75.00 |
| | VZWRLSS PREPAID PYMNT | 12/05/2016 | $100.00 |
| | WARNINGAWARE.COM 2 | 12/06/2016 | $8.00 |
| | VESTA AT&T | 12/06/2016 | $75.00 |
| | J2 EFAX SERVICES | 12/07/2016 | $16.95 |
| | MAILCHIMP | 12/08/2016 | $33.00 |
| | PP ADOBESYSTEM | 12/09/2016 | $14.99 |
| | AM SOC OF AN SCI | 12/12/2016 | $150.00 |
| | PAYPAL SEATWAREHOU | 12/14/2016 | $219.95 |
| | AmazonPrime Membership | 12/14/2016 | $11.76 |
| | GOOGLE Google Storage | 12/14/2016 | $1.99 |
| | SURVEYMONKEY.COM | 12/17/2016 | $26.00 |
| | DAIRY ONE COOPERATIV | 12/16/2016 | $156.50 |
| | TRACTOR SUPPLY CO #1708 | 12/22/2016 | $119.75 |
| | SAGEBRUSHTAGS.COM | 12/22/2016 | $250.00 |
| | ALLISONHOUSE LLC | 12/24/2016 | $25.00 |
| | TRACTOR SUPPLY CO #1708 | 12/28/2016 | $21.38 |
| | CATTLEMAX | 12/29/2016 | $231.00 |
| | | | **$2,654.10** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SCOTT WHELCHEL | GAN 1120GRNVILLENEWCIR | 12/05/2016 | $12.00 |
| | | | **$12.00** |
| SENNAH HONEA | CULLIGAN OF THE PIEDMO | 12/06/2016 | $33.97 |
| | CULLIGAN OF THE PIEDMO | 12/06/2016 | $32.05 |
| | S. C. ASSOCIATION OF V | 12/08/2016 | $100.00 |
| | | | **$166.02** |
| SERITA ACKER | SAMSCLUB #6463 | 12/05/2016 | $138.16 |
| | PROJECT MANAGEMENT RES | 12/09/2016 | $1,250.00 |
| | PROJECT MANAGEMENT RES | 12/09/2016 | $1,500.00 |
| | EXPEDIA7230261360664 | 12/14/2016 | $8.00 |
| | AMERICAN AIR0017930816067 | 12/14/2016 | $629.00 |
| | DELTA AIR 0067930821502 | 12/14/2016 | $722.00 |
| | AMERICAN AIR0017930816068 | 12/14/2016 | $629.00 |
| | DELTA AIR 0067930821501 | 12/14/2016 | $722.00 |
| | OFFICE DEPOT #379 | 12/16/2016 | $10.69 |
| | | | **$5,608.85** |
| SHANNON ALFORD | MAR COR PURIFICATION INC. | 12/16/2016 | $180.83 |
| | | | **$180.83** |
| SHARI RODRIGUEZ | THE HOME DEPOT #6918 | 12/17/2016 | $17.91 |
| | | | **$17.91** |
| SHARON A LYNCH | GOOGLE Google Storage | 12/15/2016 | $1.99 |
| | MAILCHIMP | 12/24/2016 | $75.00 |
| | | | **$76.99** |
| SHARON A. LONE | WM SUPERCENTER #1130 | 12/05/2016 | $9.24 |
| | BI-LO GROCERY #5046 | 12/13/2016 | $14.31 |
| | | | **$23.55** |
| SHARON J SMITH | UPS 0000F661V8 | 12/04/2016 | $3.59 |
| | UPS 0000F661V8 | 12/25/2016 | $16.43 |
| | | | **$20.02** |
| SHARON LITTLEJOHN | WM SUPERCENTER #4445 | 11/30/2016 | $104.94 |
| | WM SUPERCENTER #4445 | 11/30/2016 | $104.94 |
| | WM SUPERCENTER #3222 | 12/01/2016 | $37.75 |
| | SOCCERSPECIFIC LLC | 12/03/2016 | $99.99 |
| | SAMS INTERNET | 12/02/2016 | $866.98 |
| | AMAZON SERVICES-KINDLE 86 | 12/06/2016 | $262.29 |
| | Amazon.com | 12/08/2016 | $213.94 |
| | PAYPAL KENPOM.COM | 12/07/2016 | $19.95 |
| | Amazon.com | 12/07/2016 | $228.96 |
| | DOLLAR TREE | 12/14/2016 | $12.84 |
| | HOBBY LOBBY #332 | 12/14/2016 | $129.84 |
| | HYPERICE | 12/16/2016 | $316.98 |
| | SLING.COM | 12/20/2016 | $48.13 |
| | | | **$2,447.53** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SHARON NAGY | OFFICESUPPLY.COM | 12/20/2016 | $67.89 |
| | | | **$67.89** |
| SHAYNE MCCONOMY | CLASSIC ACE HARDWARE | 12/01/2016 | $20.69 |
| | FEDEX 784834849299 | 12/02/2016 | $248.17 |
| | | | **$268.86** |
| SHEILA LISCHWE | AMERICAN AIR0012102880754 | 11/30/2016 | $503.70 |
| | FDP FOUNDATION | 11/30/2016 | $180.00 |
| | NTL COUNCL OF UNIV RSRCH | 12/02/2016 | $1,327.50 |
| | MAILCHIMP | 12/11/2016 | $20.00 |
| | SC BAR CLE | 12/12/2016 | $240.00 |
| | | | **$2,271.20** |
| SHEILAH BAGWELL | Amazon web services | 12/03/2016 | $1,028.62 |
| | MONGOHQ/COMPOSE | 12/03/2016 | $1.00 |
| | UPTOWN ART | 12/02/2016 | $630.00 |
| | Amazon web services | 12/03/2016 | $352.43 |
| | PAKMAIL US806 | 12/05/2016 | $92.84 |
| | GITHUB.COM 3HX0O | 12/09/2016 | $50.00 |
| | APPFIGURES | 12/17/2016 | $36.68 |
| | PAW.CLOUD SUBSCRIPTION | 12/19/2016 | $50.00 |
| | BROWSERSTACK.COM | 12/25/2016 | $199.00 |
| | AT&T BILL PAYMENT | 12/23/2016 | $209.47 |
| | BC.BASECAMP 2431610 | 12/24/2016 | $150.00 |
| | MAPBOX | 12/26/2016 | $204.75 |
| | | | **$3,004.79** |
| SHERI E MARCUS | RSA -Events | 12/01/2016 | $185.00 |
| | AMAZON.COM AMZN.COM/BILL | 12/05/2016 | $111.99 |
| | AMAZON.COM AMZN.COM/BILL | 12/06/2016 | $82.51 |
| | CLEARBAGS | 12/08/2016 | $66.82 |
| | AMAZON MKTPLACE PMTS | 12/10/2016 | $93.98 |
| | PAYPAL SOUTHERNCON | 12/12/2016 | $125.00 |
| | AMAZON MKTPLACE PMTS | 12/15/2016 | $12.21 |
| | AMAZON MKTPLACE PMTS | 12/15/2016 | $7.86 |
| | AMAZON MKTPLACE PMTS | 12/16/2016 | $22.51 |
| | AMAZON MKTPLACE PMTS | 12/15/2016 | $28.99 |
| | AMAZON MKTPLACE PMTS | 12/15/2016 | $11.87 |
| | AMAZON MKTPLACE PMTS | 12/18/2016 | $13.97 |
| | Amazon.com | 12/16/2016 | $29.79 |
| | AMAZON MKTPLACE PMTS | 12/17/2016 | $12.79 |
| | | | **$805.29** |
| SHERRY DAVIS-LIVINGSTON | CTS FRONTIER ONLINEPAY | 11/30/2016 | $190.09 |
| | SPIRIT COMMUNICATIONS EB | 12/14/2016 | $33.65 |
| | KYOCERA DOCUMENT SOLUTION | 12/15/2016 | $115.39 |
| | WM SUPERCENTER #625 | 12/19/2016 | $49.95 |
| | GEORGETOWN COUNTY CHAMBER | 12/20/2016 | $20.00 |
| | GEORGETOWN COUNTY CHAMBER | 12/21/2016 | $20.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SHERRY DAVIS-LIVINGSTON | CTS FRONTIER ONLINEPAY | 12/22/2016 | $186.19 |
| | | | **$615.27** |
| SHERRY DORRIS | SAMS CLUB #6463 | 12/01/2016 | $81.32 |
| | | | **$81.32** |
| SHERRY P. AULTMAN | THE UPS STORE 3497 | 12/14/2016 | $12.39 |
| | RMS - CLEMSON PRINT CENT | 12/14/2016 | $385.20 |
| | | | **$397.59** |
| SHERYL ALBERTI | CLEMSON COMPUTER ST | 12/07/2016 | $192.60 |
| | AMAZON.COM AMZN.COM/BILL | 12/08/2016 | $496.46 |
| | | | **$689.06** |
| SIMON SCOTT | QIAGEN INC | 11/30/2016 | $577.74 |
| | USA SCIENTIFIC, INC. | 12/02/2016 | $187.14 |
| | LOWES #01635 | 12/07/2016 | $72.77 |
| | | | **$837.65** |
| SIMONA ONORI | INMOTION / AIRPORT ATL | 12/19/2016 | $107.99 |
| | | | **$107.99** |
| SKIP J VAN BLOEM | THE HOME DEPOT #1122 | 11/29/2016 | $54.46 |
| | | | **$54.46** |
| SPENCER C WALDROP | PENDLETON TIRE COMPANY | 11/30/2016 | $433.65 |
| | POWELL GENERAL & EQU | 11/29/2016 | $74.15 |
| | CLEMSON AUTO PARTS INC | 11/30/2016 | $124.12 |
| | CLEMSON AUTO PARTS INC | 12/01/2016 | $1,372.16 |
| | CLEMSON AUTO PARTS INC | 12/05/2016 | $41.05 |
| | LOWES #00728 | 12/06/2016 | $3.72 |
| | SHERWIN WILLIAMS 702658 | 12/05/2016 | $69.10 |
| | IN M&R METAL FABRICATION | 12/06/2016 | $500.00 |
| | MCGEE HEATING & AIR COND | 12/07/2016 | $75.00 |
| | CLEMSON AUTO PARTS INC | 12/07/2016 | $12.18 |
| | ROGERS OUTDOOR EQUIPMENT | 12/06/2016 | $205.37 |
| | LOWES #03071 | 12/07/2016 | $81.22 |
| | GOLF AGRONOMICS | 12/08/2016 | $2,169.09 |
| | PAYPAL ZHANGSHENGB | 12/08/2016 | $13.99 |
| | CLEMSON AUTO PARTS INC | 12/09/2016 | $12.88 |
| | CLEMSON AUTO PARTS INC | 12/12/2016 | $299.54 |
| | LOWES #00728 | 12/12/2016 | $715.66 |
| | STEC OUTDOOR POWER | 12/12/2016 | $96.05 |
| | LOWES #00728 | 12/14/2016 | $28.17 |
| | POWELL GENERAL & EQU | 12/13/2016 | $86.66 |
| | GRIFF'S FARM AND H | 12/14/2016 | $17.64 |
| | CLEMSON AUTO PARTS INC | 12/15/2016 | $56.39 |
| | POWELL GENERAL & EQU | 12/14/2016 | $50.85 |
| | SQ J.T. & COMPANY, INC. | 12/19/2016 | $1,000.00 |
| | SQ J.T. & COMPANY, INC. | 12/19/2016 | $1,250.00 |
| | PAYPAL CARLWATSON | 12/21/2016 | $728.09 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SPENCER C WALDROP | VZWRLSS IVR VB | 12/23/2016 | $76.04 |
| | | | **$9,592.77** |
| SREEPRASAD SREENIVASA | PAYPAL HELIANPOLYM | 12/02/2016 | $1,817.40 |
| | | | **$1,817.40** |
| SRIKANTH PILLA | BEST BUY 00002725 | 12/04/2016 | $84.79 |
| | EXPEDIA7230289638628 | 12/14/2016 | $338.75 |
| | DELTA AIR 0067930842384 | 12/14/2016 | $247.70 |
| | AMERICAN AIR0012104891329 | 12/14/2016 | $367.70 |
| | AMERICAN CERAMIC S-ACERS | 12/21/2016 | $200.00 |
| | HTTP://WEBEX.COM | 12/24/2016 | $51.94 |
| | | | **$1,290.88** |
| SRUTHI NARAYANAN | SSC - ANDERSON SER | 12/08/2016 | $85.00 |
| | WAL-MART #3222 | 12/08/2016 | $185.65 |
| | WAL-MART #1123 | 12/12/2016 | $161.80 |
| | WAL-MART #3222 | 12/12/2016 | $163.32 |
| | Amazon.com | 12/17/2016 | $178.84 |
| | TRACTOR-SUPPLY-CO #0440 | 12/19/2016 | $302.78 |
| | TRI-COUNTY ACE | 12/21/2016 | $7.68 |
| | EXXONMOBIL 48159248 | 12/21/2016 | $0.40 |
| | EXXONMOBIL 48159248 | 12/21/2016 | $2.50 |
| | WM SUPERCENTER #3222 | 12/22/2016 | $106.04 |
| | | | **$1,194.01** |
| STANLEE MILLER | AMAZON MKTPLACE PMTS | 12/08/2016 | $18.97 |
| | | | **$18.97** |
| STANLEY T RICHARDSON | AT&T DATA | 11/30/2016 | $30.00 |
| | AMAZON MKTPLACE PMTS | 11/30/2016 | $125.32 |
| | STAPLES 00111807 | 11/30/2016 | $13.33 |
| | UPS 1Z4514YY6692000179 | 12/03/2016 | $24.40 |
| | UPS 00004514YY | 12/04/2016 | $3.60 |
| | AMAZON.COM AMZN.COM/BILL | 12/06/2016 | $71.96 |
| | ASSC UNIV TECH MNGRS | 12/05/2016 | $285.00 |
| | SC BAR | 12/06/2016 | $320.00 |
| | SC BAR | 12/06/2016 | $360.00 |
| | UPS 1Z4514YY1397561887 | 12/14/2016 | $7.35 |
| | UPS 1Z4514YY1396593890 | 12/22/2016 | $5.85 |
| | UPS 00004514YY | 12/25/2016 | $6.02 |
| | | | **$1,252.83** |
| STANLEY W. PERRY | YOUNG'S TRUE VALUE | 12/02/2016 | $70.19 |
| | VZWRLSS IVR VB | 12/22/2016 | $38.01 |
| | CABLE & CONNECTIONS INC | 12/22/2016 | $84.23 |
| | | | **$192.43** |
| STEPHANIE B BAGWELL | ACO MED SUPPLY | 12/06/2016 | $24.03 |
| | ACO MED SUPPLY | 12/07/2016 | $184.12 |
| | ACO MED SUPPLY | 12/13/2016 | $22.92 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$231.07** |
| **STEPHANIE CRETTE** | FEDEX 668214020 | 12/01/2016 | $74.52 |
| | CAROLINA WASTE & RECYCLE | 12/09/2016 | $85.03 |
| | HARBOR FREIGHT TOOLS 129 | 12/14/2016 | $61.77 |
| | ATT CONS PHONE PMT | 12/14/2016 | $90.06 |
| | LOWES #00497 | 12/14/2016 | $50.44 |
| | UPS 00000036FW35496 | 12/17/2016 | $5.85 |
| | ACCO BRANDS DIRECT | 12/21/2016 | $125.21 |
| | | | **$492.88** |
| **STEPHEN B. CAVIN** | USPS PO 4583200301 | 12/06/2016 | $47.00 |
| | | | **$47.00** |
| **STEPHEN CREAGER** | MICROMERITICS | 12/08/2016 | $62.64 |
| | MCMASTER-CARR | 12/12/2016 | $25.45 |
| | PAYPAL MEDARRAY | 12/14/2016 | $191.85 |
| | | | **$279.94** |
| **STEPHEN E SANDERSON** | STAPLES 00104042 | 12/02/2016 | $64.79 |
| | ENTERPRISE RENT-A-CAR | 12/12/2016 | $334.17 |
| | NATIONAL FFA | 12/19/2016 | $200.00 |
| | | | **$598.96** |
| **STEPHEN E. COLE** | USPS PO 4569000670 | 12/06/2016 | $61.50 |
| | ATTAWAY INC | 12/06/2016 | $1,647.60 |
| | UPS 0000891W84 | 12/11/2016 | $4.42 |
| | SOUTHERN CONNECTOR | 12/09/2016 | $25.00 |
| | AIRGAS SOUTH | 12/09/2016 | $15.41 |
| | USPS PO 4569000670 | 12/15/2016 | $105.90 |
| | UPS 0000891W84 | 12/18/2016 | $14.61 |
| | MOTOROLA, INC. - ONLINE | 12/20/2016 | $31.84 |
| | UPS 0000891W84 | 12/25/2016 | $8.48 |
| | FORT-HILL-NG-BILL-PMNT | 12/27/2016 | $138.24 |
| | | | **$2,053.00** |
| **STEPHEN MOYSEY** | AMAZON MKTPLACE PMTS | 11/30/2016 | $22.98 |
| | AMAZON.COM AMZN.COM/BILL | 11/30/2016 | $353.09 |
| | GITHUB.COM 3FE6Y | 12/05/2016 | $84.00 |
| | WAL-MART #3222 | 12/09/2016 | $53.37 |
| | THE UPS STORE 3497 | 12/10/2016 | $56.18 |
| | AMAZON MKTPLACE PMTS | 12/21/2016 | $99.99 |
| | AMAZON MKTPLACE PMTS | 12/22/2016 | $26.98 |
| | AmazonPrime Membership | 12/28/2016 | $105.93 |
| | | | **$802.52** |
| **STEPHEN N. COMPTON** | LOWES #01635 | 12/18/2016 | $42.23 |
| | | | **$42.23** |
| **STEVE E WAGGONER** | HOLSTEIN ASSOCIATION USA | 11/29/2016 | $51.54 |
| | LOWES #03071 | 12/06/2016 | $135.54 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$187.08** |
| **STEVE HUCKS** | THE HOME DEPOT #8913 | 12/01/2016 | $17.74 |
| | WM SUPERCENTER #1030 | 12/20/2016 | $27.31 |
| | | | **$45.05** |
| **STEVEN A BRANHAM** | AUTOZONE #1037 | 11/30/2016 | $111.84 |
| | AUTOZONE #1037 | 12/01/2016 | $72.56 |
| | WAL-MART #1339 | 12/06/2016 | $43.24 |
| | LOWES #02356 | 12/06/2016 | $67.62 |
| | LOWES #02356 | 12/07/2016 | $10.22 |
| | WM SUPERCENTER #1339 | 12/08/2016 | $65.22 |
| | ADVANCE AUTO PARTS #5102 | 12/21/2016 | $19.42 |
| | LOWES #02356 | 12/26/2016 | $89.15 |
| | LOWES #02356 | 12/26/2016 | $37.96 |
| | LOWES #01751 | 12/27/2016 | $9.95 |
| | | | **$527.18** |
| **STEVEN CHAMBERS** | LOWES #01635 | 12/02/2016 | $19.04 |
| | | | **$19.04** |
| **STEVEN E. MEADOWS** | VZWRLSS APOCC VISB | 12/17/2016 | $38.01 |
| | RED ANGUS ASSOCIATION OF | 12/23/2016 | $35.00 |
| | AT&T DATA | 12/26/2016 | $25.00 |
| | | | **$98.01** |
| **STEVEN H. LONG** | GODFREY GROUP | 12/06/2016 | $558.00 |
| | | | **$558.00** |
| **STEVEN N JEFFERS** | AUSTIN HOMEBREW SUPPLY | 11/29/2016 | $54.79 |
| | LIFETECH 34389691 | 12/06/2016 | $177.09 |
| | LENOVO GROUP | 12/08/2016 | $17.11 |
| | LENOVO GROUP | 12/08/2016 | $13.90 |
| | AMERICAN PHYTOPATHO | 12/09/2016 | $638.00 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $394.10 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $421.49 |
| | AMERICAN PHYTOPATHO | 12/19/2016 | $105.00 |
| | MYCOLOGICAL SOCIETY OF AM | 12/20/2016 | $80.00 |
| | | | **$1,901.48** |
| **SUSAN CHAPMAN** | PAYPAL A V BIRD | 12/22/2016 | $495.00 |
| | ASCB | 12/24/2016 | $432.00 |
| | LOWES #03071 | 12/28/2016 | $16.24 |
| | LOWES #03071 | 12/28/2016 | $39.06 |
| | | | **$982.30** |
| **SUSAN DUCKETT** | FASS | 12/05/2016 | $95.00 |
| | Amazon.com | 12/07/2016 | $34.14 |
| | INTEGRATED DNA TECH | 12/08/2016 | $188.32 |
| | OAKWAY FARM & GARDEN C | 12/09/2016 | $1,854.37 |
| | AM SOC OF AN SCI | 12/13/2016 | $150.00 |
| | ISSFAL | 12/16/2016 | $100.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,421.83** |
| **SUSAN ELLER** | ONLINEMETALS.COM | 12/01/2016 | $1,766.35 |
| | TORR TECHNOLOGIES | 11/30/2016 | $164.49 |
| | PACE PERFORMANCE | 12/02/2016 | $29.91 |
| | HOLLEY PERFORMANCE | 12/02/2016 | $170.96 |
| | MCMASTER-CARR | 12/02/2016 | $34.86 |
| | PEGASUS AUTO RACING SU | 12/02/2016 | $33.78 |
| | CORSA TECHNIC | 12/02/2016 | $30.62 |
| | MOUSER ELECTRONICS INC | 12/02/2016 | $122.61 |
| | AMERICAN PERFORMANCE ENG | 12/02/2016 | $82.46 |
| | DKC DIGI KEY CORP | 12/03/2016 | $270.45 |
| | MCMASTER-CARR | 12/02/2016 | $600.66 |
| | WUFOO.COM/CHARGE | 12/05/2016 | $29.95 |
| | WWW.SUPERBRIGHTLEDS.CO | 12/05/2016 | $12.97 |
| | SUMMIT RACING MAIL ORDER | 12/05/2016 | $226.29 |
| | AMAZON MKTPLACE PMTS | 12/06/2016 | $9.98 |
| | WAYTEK | 12/05/2016 | $117.04 |
| | KENT PERFORMANCE CAM L | 12/07/2016 | $362.84 |
| | DIAMOND SPRINGS WATER | 12/07/2016 | $5.30 |
| | RS HUGHES CO INC | 12/07/2016 | $192.08 |
| | RKFD CONSTANT VELOCITY | 12/07/2016 | $1,395.20 |
| | PAYPAL MARKZAGATA | 12/13/2016 | $333.71 |
| | RKFD CONSTANT VELOCITY | 12/07/2016 | $360.00 |
| | VR3 ENGINEERING LTD | 12/13/2016 | $2,330.00 |
| | ONLINEMETALS.COM | 12/07/2016 | $210.53 |
| | SPEEDY METALS - WEBSITE | 12/09/2016 | $317.21 |
| | | | **$9,210.25** |
| **SUSAN T GUYNN** | SOCIETY OF AMERICAN FORES | 11/30/2016 | $40.00 |
| | STAPLES DIRECT | 12/01/2016 | $36.02 |
| | WAL-MART #3222 | 12/06/2016 | $110.36 |
| | HAMPTON INN | 12/09/2016 | $110.88 |
| | HONEYBAKED HAM #0901 | 12/09/2016 | $626.82 |
| | HAMPTON INN | 12/09/2016 | $110.88 |
| | HAMPTON INN | 12/09/2016 | $110.88 |
| | SOCIETY OF AMERICAN FORES | 12/29/2016 | $115.00 |
| | | | **$1,260.84** |
| **SUSAN WATTS** | BI-LO GROCERY #5566 | 12/05/2016 | $31.42 |
| | AMAZON MKTPLACE PMTS | 12/13/2016 | $4.28 |
| | AMAZON MKTPLACE PMTS | 12/13/2016 | $26.61 |
| | Audible | 12/13/2016 | $14.95 |
| | AMAZON MKTPLACE PMTS | 12/14/2016 | $4.00 |
| | MICHAELS STORES 1585 | 12/17/2016 | $23.06 |
| | BI-LO GROCERY #5566 | 12/17/2016 | $12.00 |
| | BUILDASIGN.COM | 12/17/2016 | $97.34 |
| | | | **$213.66** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SUSAN WILLIAMS** | UPS 000000A77V33456 | 12/05/2016 | $12.68 |
| | SPIRIT COMMUNICATIONS EB | 12/08/2016 | $24.93 |
| | UPS 000000A77V33466 | 12/12/2016 | $4.05 |
| | TEAMFANSHOP | 12/15/2016 | $64.97 |
| | UPS 000000A77V33476 | 12/19/2016 | $5.97 |
| | UPS 000000A77V33486 | 12/26/2016 | $14.20 |
| | | | **$126.80** |
| **T ASHLEY BURNS** | NATIONAL 4-H COUNCIL SUPP | 12/02/2016 | $498.21 |
| | KEURIG GREEN MOUNTAIN | 12/02/2016 | $96.29 |
| | AmazonPrime Membership | 12/03/2016 | $105.93 |
| | USPS PO 4514200630 | 12/08/2016 | $264.05 |
| | Amazon.com | 12/21/2016 | $36.64 |
| | AMAZON MKTPLACE PMTS | 12/22/2016 | $35.18 |
| | | | **$1,036.30** |
| **TABITHA M HARVEY** | DIAMOND SPRINGS WATER | 11/30/2016 | $31.78 |
| | INGLES MARKETS #49 | 11/30/2016 | $19.60 |
| | INGLES MARKETS #49 | 11/30/2016 | $19.42 |
| | AMAZON.COM AMZN.COM/BILL | 11/30/2016 | $304.50 |
| | AMAZON MKTPLACE PMTS | 12/07/2016 | $49.68 |
| | AMAZON MKTPLACE PMTS | 12/08/2016 | $34.72 |
| | AMAZON MKTPLACE PMTS | 12/09/2016 | $26.28 |
| | AMAZON MKTPLACE PMTS | 12/09/2016 | $81.36 |
| | APPOINTMENT-PLUS/STORMSOU | 12/10/2016 | $121.00 |
| | ADOBE ACROPRO SUBS | 12/09/2016 | $14.99 |
| | SQ THE MEDITERRANEAN COR | 12/13/2016 | $1,418.20 |
| | AMERICAN EDUCATIONAL RESE | 12/13/2016 | $180.00 |
| | INGLES MARKETS #49 | 12/14/2016 | $12.12 |
| | AAC AND U | 12/15/2016 | $530.00 |
| | STAPLES 00111807 | 12/16/2016 | $6.57 |
| | SURVEYMONKEY.COM | 12/21/2016 | $26.00 |
| | AT&T BILL PAYMENT | 12/23/2016 | $48.05 |
| | | | **$2,924.27** |
| **TALITHA ELLINGTON** | SPIRIT COMMUNICATIONS EB | 11/30/2016 | $4.13 |
| | UNITED 0167892086450 | 12/02/2016 | $2,494.37 |
| | JET AIRWAYS LTD | 12/02/2016 | $14.60 |
| | AGENT FEE 8900687042770 | 12/02/2016 | $100.00 |
| | TRAVISA VISA SERVICE | 12/06/2016 | $185.50 |
| | AGENT FEE 8900687042773 | 12/05/2016 | $50.00 |
| | GAN 1120GRNVILLENEWCIR | 12/14/2016 | $12.00 |
| | FEDEX 784981580928 | 12/14/2016 | $33.99 |
| | WPVS VISA SERVICE INC | 12/15/2016 | $200.00 |
| | AUTO NEWS SUBSCRIP | 12/15/2016 | $158.00 |
| | UNITED 0167892086454 | 12/05/2016 | $319.90 |
| | FEDEX 785060245575 | 12/20/2016 | $33.99 |
| | WPVS VISA SERVICE INC | 12/21/2016 | $573.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TALITHA ELLINGTON** | AUTOMOTIVE NEWS EVENTS | 12/22/2016 | $1,495.00 |
| | DISH NETWORK-ONE TIME | 12/21/2016 | $148.43 |
| | OFFICE DEPOT #62 | 12/21/2016 | $49.46 |
| | AGENT FEE 8900687042801 | 12/22/2016 | $50.00 |
| | DELTA AIR 0067892086487 | 12/22/2016 | $631.70 |
| | | | **$6,554.07** |
| **TAMARA MCNEALY** | QUARTZY.COM | 12/02/2016 | $230.40 |
| | QUARTZY.COM | 12/02/2016 | $394.60 |
| | | | **$625.00** |
| **TAMMY CRANE** | SPIRIT COMMUNICATIONS EB | 11/30/2016 | $9.82 |
| | AMERICAN LIBRARY ASSOC | 11/29/2016 | $262.00 |
| | AMERICAN LIBRARY ASSOC | 11/29/2016 | $200.00 |
| | Amazon web services | 12/03/2016 | $1,447.23 |
| | UPS 0000009F302E496 | 12/05/2016 | $57.97 |
| | INNOVATIVE USERS GROUP | 12/05/2016 | $100.00 |
| | AMERICAN LIBRARY ASSOC | 12/05/2016 | $250.00 |
| | AMERICAN LIBRARY ASSOC | 12/05/2016 | $137.00 |
| | SAMS CLUB #4901 | 12/07/2016 | $50.72 |
| | EB THE COLLECTIVE 201 | 12/08/2016 | $80.00 |
| | OFFICE DEPOT #1214 | 12/07/2016 | $33.11 |
| | DIAMOND SPRINGS WATER | 12/08/2016 | $322.14 |
| | CALIFORNIA SAUCE LABS | 12/11/2016 | $12.00 |
| | AMERICAN AIR0012104027074 | 12/08/2016 | $650.20 |
| | EB ELECTRONIC RESOURC | 12/12/2016 | $545.00 |
| | UPS 0000009F302E506 | 12/12/2016 | $106.20 |
| | Amazon.com | 12/12/2016 | $21.35 |
| | AMERICAN LIBRARY ASSOC | 12/13/2016 | $210.00 |
| | AMERICAN LIBRARY ASSOC | 12/13/2016 | $210.00 |
| | SPECIAL LIBRARIES ASSOCI | 12/16/2016 | $220.00 |
| | RICOH USA, INC | 12/16/2016 | $24.91 |
| | Amazon.com | 12/18/2016 | $14.86 |
| | UPS 0000009F302E516 | 12/19/2016 | $116.80 |
| | UPS 0000009F302E526 | 12/26/2016 | $50.64 |
| | DEMCO INC | 12/28/2016 | $576.49 |
| | | | **$5,708.44** |
| **TAMMY MORTON** | FEDEX 448208307 | 12/01/2016 | $7.16 |
| | FEDEX 448336086 | 12/04/2016 | $10.24 |
| | FEDEX 448545572 | 12/06/2016 | $6.36 |
| | HOBBY LOBBY #332 | 12/07/2016 | $95.14 |
| | FEDEX 668434371 | 12/08/2016 | $51.65 |
| | FEDEX 449544552 | 12/14/2016 | $7.14 |
| | FEDEX 449773569 | 12/16/2016 | $16.75 |
| | FEDEX 200085251 | 12/20/2016 | $70.30 |
| | FEDEX 200877420 | 12/22/2016 | $22.81 |
| | FEDEX 668945880 | 12/22/2016 | $26.06 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$313.61** |
| **TARANA KHAN** | UFLEF CONFERENCES | 12/09/2016 | $345.00 |
| | AT&T DATA | 12/15/2016 | $25.00 |
| | CODE 42 SOFTWARE INC | 12/28/2016 | $5.99 |
| | | | **$375.99** |
| **TAYLOR C MARTIN** | WW GRAINGER | 12/02/2016 | $187.38 |
| | LOWES #03071 | 12/05/2016 | $64.42 |
| | MARION DAVIS | 12/14/2016 | $295.15 |
| | WW GRAINGER | 12/19/2016 | $46.57 |
| | WW GRAINGER | 12/19/2016 | $178.16 |
| | GRIFF'S FARM AND H | 12/19/2016 | $36.35 |
| | STAPLES 00111807 | 12/23/2016 | $28.49 |
| | | | **$836.52** |
| **TAYLOR DAVIDSON** | PUBLIX SUPERMARKETS #1379 | 12/10/2016 | $16.46 |
| | WM SUPERCENTER #4445 | 12/10/2016 | $41.78 |
| | THE SMOKIN PIG-PNDLTN | 12/10/2016 | $51.25 |
| | | | **$109.49** |
| **TEELA ROCHE** | AMAZON MKTPLACE PMTS | 12/02/2016 | $36.38 |
| | AMAZON MKTPLACE PMTS | 12/02/2016 | $265.86 |
| | AMAZON.COM AMZN.COM/BILL | 12/03/2016 | $363.78 |
| | AMAZON MKTPLACE PMTS | 12/03/2016 | $171.99 |
| | AMAZON MKTPLACE PMTS | 12/06/2016 | $69.95 |
| | AMAZON MKTPLACE PMTS | 12/08/2016 | $31.43 |
| | SHOW ME CABLES | 12/09/2016 | $65.36 |
| | AMAZON.COM AMZN.COM/BILL | 12/10/2016 | $51.03 |
| | AMAZON MKTPLACE PMTS | 12/12/2016 | $162.86 |
| | | | **$1,218.64** |
| **TERASA LOTT** | LOWES #01075 | 12/01/2016 | $9.70 |
| | BHM THE MORNING NEWS | 12/01/2016 | $43.20 |
| | BEST BUY 00008268 | 12/01/2016 | $23.75 |
| | USPS PO 4529400501 | 12/01/2016 | $10.35 |
| | USPS PO 4529400501 | 12/01/2016 | $47.00 |
| | HOBBY LOBBY #321 | 12/05/2016 | $44.02 |
| | WM SUPERCENTER #2703 | 12/15/2016 | $21.28 |
| | TRACTOR SUPPLY #1141 | 12/15/2016 | $9.15 |
| | EB 2017 SCLTA ANNUAL | 12/22/2016 | $90.00 |
| | VZWRLSS APOCC VISE | 12/25/2016 | $50.08 |
| | | | **$348.53** |
| **TERESA N HENRY** | UPS 0000R24F80 | 12/04/2016 | $6.01 |
| | QUALTRICS | 12/20/2016 | $699.00 |
| | | | **$705.01** |
| **TERESA TUCKER** | Generator Hostel Dublin | 12/06/2016 | $1,307.34 |
| | RYANAIR 0000000VP8DVP | 12/06/2016 | $1,254.19 |
| | | | **$2,561.53** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TERI F TOWNSEND** | LIFETECH 34349067 | 12/01/2016 | $283.00 |
| | PARTY CITY | 12/02/2016 | $0.01 |
| | PARTY CITY | 12/02/2016 | $125.58 |
| | BED BATH & BEYOND #651 | 12/06/2016 | $48.13 |
| | AXXORA | 12/14/2016 | $456.00 |
| | TRI-COUNTY ACE | 12/16/2016 | $4.53 |
| | | | **$917.25** |
| **TERI J ELLIOTT** | TIGER TOWN GRAPHICS | 12/12/2016 | $89.88 |
| | | | **$89.88** |
| **TERRI B. SUMPTER** | MICHAELS STORES 1036 | 12/02/2016 | $119.06 |
| | MICHAELS STORES 1036 | 12/03/2016 | $9.43 |
| | WM SUPERCENTER #511 | 12/02/2016 | $21.34 |
| | FTC AUTOMATIC DRAFTS | 12/07/2016 | $205.76 |
| | COST PLUS WLD #208 | 12/23/2016 | $22.40 |
| | | | **$377.99** |
| **TERRI BRUCE** | SYSTEM BIOSCIENCES LLC | 12/01/2016 | $1,066.00 |
| | BIOSURE, INC. | 12/07/2016 | $257.00 |
| | XERO INC | 12/15/2016 | $30.00 |
| | WORLD COURIER GROUP INC | 12/19/2016 | $1,436.60 |
| | | | **$2,789.60** |
| **TERRY L DEMPSEY** | AVMA - LOCKBOX ONLINE | 12/02/2016 | $1,320.00 |
| | AVMA - LOCKBOX ONLINE | 12/09/2016 | $330.00 |
| | | | **$1,650.00** |
| **TERRY M TRITT** | SUPERBIIZ.COM | 11/30/2016 | $55.89 |
| | LINDE LLC | 12/02/2016 | $42.80 |
| | JOHN WILEY & SONS, INC | 12/03/2016 | $1,250.00 |
| | GITHUB.COM DHE4G | 12/05/2016 | $7.00 |
| | CLEMSON COMPUTER ST | 12/05/2016 | $101.65 |
| | AMAZON MKTPLACE PMTS | 12/05/2016 | $27.99 |
| | GITHUB.COM DHE4G | 12/05/2016 | $84.00 |
| | THE JAMES F MARTIN INN | 12/06/2016 | $399.60 |
| | THE JAMES F MARTIN INN | 12/06/2016 | $399.60 |
| | EXELIS VIS | 12/07/2016 | $150.00 |
| | ESALERUGS - | 12/13/2016 | $449.00 |
| | THE JAMES F MARTIN INN | 12/13/2016 | $1,065.60 |
| | TRI-COUNTY ACE | 12/14/2016 | $47.35 |
| | TRI-COUNTY ACE | 12/15/2016 | $14.39 |
| | JOHN WILEY & SONS, INC | 12/17/2016 | $1,791.00 |
| | AMAZON MKTPLACE PMTS | 12/27/2016 | $19.51 |
| | | | **$5,905.38** |
| **THOMAS FALLAW** | LOWES #03071 | 12/08/2016 | $154.68 |
| | TRACTOR SUPPLY CO #5509 | 12/08/2016 | $207.32 |
| | TRACTOR SUPPLY CO #5509 | 12/10/2016 | $45.46 |
| | MCNEELYS STORE & RENTAL | 12/12/2016 | $197.95 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| THOMAS FALLAW | SQ NGVI NA, INC. | 12/13/2016 | $79.21 |
| | LOWES #03071 | 12/15/2016 | $8.11 |
| | | | **$692.73** |
| THOMAS O'HALLORAN | WWW.NEWEGG.COM | 12/07/2016 | $41.98 |
| | WWW.NEWEGG.COM | 12/07/2016 | $89.99 |
| | WWW.NEWEGG.COM | 12/08/2016 | $10.69 |
| | AMERICAN GEOPHYSICAL UNI | 12/11/2016 | $585.00 |
| | DELTA AIR Baggage Fee | 12/12/2016 | $25.00 |
| | RPS MYRTLE BEACH | 12/16/2016 | $45.00 |
| | GAST MANUFACTURING INC | 12/28/2016 | $192.98 |
| | | | **$990.64** |
| THOMAS R RAINWATER | ANIMAL CARE INC | 12/13/2016 | $220.07 |
| | | | **$220.07** |
| THOMAS R. DOBBINS | CampaignMonitor.co | 12/02/2016 | $14.36 |
| | AMAZON.COM AMZN.COM/BILL | 12/04/2016 | $7.48 |
| | AMAZON.COM AMZN.COM/BILL | 12/03/2016 | $17.32 |
| | AMAZON MKTPLACE PMTS | 12/07/2016 | $31.99 |
| | AMPLIFII - PROMO | 12/07/2016 | $1,152.11 |
| | | | **$1,223.26** |
| THOMAS R. SCOTT | FASS | 12/02/2016 | $60.00 |
| | | | **$60.00** |
| THOMAS SALEM | SMITH HAMILTON SHOP, IN | 11/30/2016 | $2,005.02 |
| | AMAZON MKTPLACE PMTS | 11/30/2016 | $538.00 |
| | USPS PO 4514860244 | 11/30/2016 | $9.90 |
| | EXXONMOBIL 42186163 | 12/01/2016 | $20.93 |
| | RED SEAL ELECTRIC | 12/14/2016 | $1,170.98 |
| | ECKCHARLESTON | 12/14/2016 | $224.04 |
| | 1010 CED | 12/13/2016 | $1,127.30 |
| | 1010 CED | 12/15/2016 | $1,953.00 |
| | LOWES #00907 | 12/20/2016 | $649.92 |
| | RED SEAL ELECTRIC | 12/22/2016 | $115.00 |
| | | | **$7,814.09** |
| THOMAS T. PETERS | DNH GODADDY.COM | 12/02/2016 | $47.88 |
| | WUCS CONF SVC | 12/05/2016 | $47.25 |
| | SURVEYGIZMO | 12/07/2016 | $675.00 |
| | SHERATON DALLAS | 12/15/2016 | $206.32 |
| | SHERATON DALLAS | 12/15/2016 | $206.32 |
| | MSFT E050028P87,E050035 | 12/16/2016 | $568.74 |
| | EB SC ARTS ADVOCACY D | 12/28/2016 | $74.44 |
| | | | **$1,825.95** |
| THOMAS W JONES | AmazonPrime Membership | 12/06/2016 | $52.43 |
| | S H CARTER DEVELOPMENT | 12/08/2016 | $170.78 |
| | S H CARTER DEVELOPMENT | 12/08/2016 | $187.20 |
| | S H CARTER DEVELOPMENT | 12/09/2016 | $161.75 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **THOMAS W JONES** | THE BLOSSMAN COMPANIES, I | 12/09/2016 | $66.34 |
| | S H CARTER DEVELOPMENT | 12/13/2016 | $200.84 |
| | EARTHLINK BUSINESS | 12/13/2016 | $152.57 |
| | EVENT RENTALS ANDERSON | 12/15/2016 | $1,769.51 |
| | | | **$2,761.42** |
| **TIM CAMPBELL** | TRI-COUNTY ACE | 11/30/2016 | $9.33 |
| | TRI-COUNTY ACE | 12/02/2016 | $18.24 |
| | LOWES #03071 | 12/07/2016 | $491.99 |
| | TRI-COUNTY ACE | 12/07/2016 | $58.08 |
| | LOWES #03071 | 12/07/2016 | $11.28 |
| | ADVANCE AUTO PARTS #5360 | 12/12/2016 | $41.07 |
| | LOWES #03071 | 12/14/2016 | $61.79 |
| | WAL-MART #3222 | 12/14/2016 | $81.07 |
| | LOWES #03071 | 12/15/2016 | $182.95 |
| | CU COMPUTER STORE HSC | 12/22/2016 | $100.47 |
| | | | **$1,056.27** |
| **TIM MATCH** | MACY'S EAST #781 | 12/02/2016 | $1,970.77 |
| | FACEBK AA7PUAWVD2 | 12/04/2016 | $25.03 |
| | ROSEN HOTELS SHNGL CRK | 12/03/2016 | $178.88 |
| | MACY'S EAST #781 | 12/06/2016 | $39.03 |
| | MACY'S EAST #781 | 12/07/2016 | $78.07 |
| | DMI DELL BUS ONLINE | 12/10/2016 | $1,444.49 |
| | DMI DELL SMALL BUS | 12/19/2016 | $1,167.98 |
| | SQ MACDONALD'S RAN | 12/29/2016 | $4,827.25 |
| | | | **$9,731.50** |
| **TIMOTHY C PRUETT** | MAKERGEEKS | 12/01/2016 | $98.20 |
| | ARGYLE MATERIALS | 12/09/2016 | $814.89 |
| | STRATASYS,INC | 12/13/2016 | $1,381.65 |
| | LAMP EXPRESS USA | 12/13/2016 | $212.10 |
| | RICOH RMS-CLEMSON | 12/19/2016 | $6.80 |
| | | | **$2,513.64** |
| **TIMOTHY DRAKE** | SPIRIT COMMUNICATIONS EB | 11/30/2016 | $2.10 |
| | CAN CANONBUSSOL CBS | 12/02/2016 | $101.52 |
| | ATT CONS PHONE PMT | 12/02/2016 | $148.13 |
| | VS WOW! | 12/04/2016 | $480.85 |
| | VZWRLSS APOCC VISB | 12/05/2016 | $152.12 |
| | USPS PO 4569000670 | 12/06/2016 | $22.25 |
| | USPS PO 4569000670 | 12/08/2016 | $6.47 |
| | CHARLESTON WATER SYSTEM 3 | 12/15/2016 | $94.76 |
| | FSI SCE&G | 12/15/2016 | $158.09 |
| | 5.11 TACTICAL.COM | 12/15/2016 | $52.98 |
| | MARKETLAB INC | 12/21/2016 | $71.88 |
| | ATT CONS PHONE PMT | 12/28/2016 | $303.69 |
| | ATT CONS PHONE PMT | 12/29/2016 | $74.76 |
| | | | **$1,669.60** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TIMOTHY F STILL | CAROLINA AGRI-POWER LLC | 11/29/2016 | $382.15 |
| | TYLER BROTHERS | 12/02/2016 | $250.00 |
| | BLANCHARD EQUIPMENT | 12/13/2016 | $481.65 |
| | INTERSTATE BATTERIES | 12/16/2016 | $350.80 |
| | BLANCHARD EQUIPMENT | 12/22/2016 | $211.71 |
| | JPW INDUSTRIES INC | 12/22/2016 | $530.94 |
| | CHEMSEARCH | 12/27/2016 | $471.92 |
| | | | **$2,679.17** |
| TIMOTHY RAY KEOWN | ENTERPRISE RENT-A-CAR | 12/12/2016 | $310.91 |
| | ADVANCE AUTO PARTS #5850 | 12/14/2016 | $25.66 |
| | VERIZON WRLS 0389501 | 12/14/2016 | $299.58 |
| | NATIONAL FFA | 12/16/2016 | $200.00 |
| | | | **$836.15** |
| TINA BLACKWELL | SPIRIT COMMUNICATIONS EB | 11/30/2016 | $1.54 |
| | BI-LO GROCERY #5268 | 12/01/2016 | $16.10 |
| | DIAMOND SPRINGS WATER | 12/06/2016 | $21.44 |
| | WAL-MART #1603 | 12/07/2016 | $44.61 |
| | WM SUPERCENTER #1603 | 12/08/2016 | $18.01 |
| | WAL-MART #1603 | 12/08/2016 | $7.60 |
| | DOLLAR-GENERAL #1606 | 12/15/2016 | $9.03 |
| | WAL-MART #1603 | 12/19/2016 | $35.18 |
| | WAL-MART #1603 | 12/19/2016 | $8.11 |
| | DOLLAR TREE | 12/19/2016 | $7.56 |
| | | | **$169.18** |
| TINA G WEAVER | VZWRLSS IVR VB | 12/01/2016 | $107.01 |
| | | | **$107.01** |
| TINA ROUSSELOT | FEDEX 22588961 | 11/30/2016 | $4.80 |
| | VOC ICONTACTEMAIL MKT SVC | 12/01/2016 | $52.00 |
| | FEDEX 22723493 | 12/13/2016 | $52.96 |
| | FEDEX 22813203 | 12/21/2016 | $34.22 |
| | FEDEX 22847890 | 12/23/2016 | $35.32 |
| | | | **$179.30** |
| TOBY R KIRKLAND | MICROSOFT OFFICE 365 | 12/04/2016 | $99.99 |
| | INDIEGOGO 866-641-4646 | 12/05/2016 | $74.00 |
| | 4OVER | 12/07/2016 | $107.24 |
| | 4OVER | 12/15/2016 | $90.05 |
| | DISPLAYIT | 12/16/2016 | $776.56 |
| | 4OVER | 12/20/2016 | $94.27 |
| | | | **$1,242.11** |
| TODD JANSSEN | FEDEXOFFICE 00000828 | 12/06/2016 | $7.89 |
| | FEDEXOFFICE 00030940 | 12/07/2016 | $93.09 |
| | | | **$100.98** |
| TOMMY D WEST | ANDERSON FORD PARTS/SERV | 11/30/2016 | $107.92 |
| | OLD STONE TRACTOR COMPAN | 12/06/2016 | $42.59 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TOMMY D WEST** | LOWES #00728 | 12/19/2016 | $28.68 |
| | GRIFF'S FARM AND H | 12/29/2016 | $27.81 |
| | | | **$207.00** |
| **TONY CANTRELL** | SNIDER TIRE INC #343 | 12/02/2016 | $498.67 |
| | MAGNOLIA FINANCIAL | 12/02/2016 | $494.03 |
| | PRIORITY SERVICES | 12/05/2016 | $87.69 |
| | PENDLETON TIRE COMPANY | 12/07/2016 | $297.71 |
| | PENDLETON TIRE COMPANY | 12/07/2016 | $361.70 |
| | PRIORITY SERVICES | 12/08/2016 | $791.74 |
| | ANDERSON NAPA AUTO PARTS, | 12/08/2016 | $118.98 |
| | ANDERSON NAPA AUTO PARTS, | 12/08/2016 | $38.19 |
| | ANDERSON NAPA AUTO PARTS, | 12/13/2016 | $19.24 |
| | ANDERSON NAPA AUTO PARTS, | 12/13/2016 | $19.24 |
| | ADVENTURE GOLF CARTS LLC | 12/15/2016 | $82.63 |
| | ADVENTURE GOLF CARTS LLC | 12/15/2016 | $202.70 |
| | ADVENTURE GOLF CARTS LLC | 12/15/2016 | $125.13 |
| | CARTEE, INC. | 12/14/2016 | $297.50 |
| | ANDERSON NAPA AUTO PARTS, | 12/15/2016 | $143.58 |
| | CARTEE, INC. | 12/14/2016 | $65.00 |
| | CARTEE, INC. | 12/14/2016 | $75.00 |
| | CARTEE, INC. | 12/14/2016 | $75.00 |
| | PRIORITY SERVICES | 12/19/2016 | $128.83 |
| | PRIORITY SERVICES | 12/19/2016 | $1,252.73 |
| | VALVOLINE INSTANT OIL CHA | 12/19/2016 | $39.82 |
| | VALVOLINE INSTANT OIL CHA | 12/19/2016 | $37.11 |
| | VALVOLINE INSTANT OIL CHA | 12/19/2016 | $75.75 |
| | VALVOLINE INSTANT OIL CHA | 12/19/2016 | $56.03 |
| | VALVOLINE INSTANT OIL CHA | 12/19/2016 | $37.11 |
| | VALVOLINE INSTANT OIL CHA | 12/19/2016 | $117.72 |
| | VALVOLINE INSTANT OIL CHA | 12/20/2016 | $34.39 |
| | VALVOLINE INSTANT OIL CHA | 12/20/2016 | $125.80 |
| | VALVOLINE INSTANT OIL CHA | 12/20/2016 | $70.31 |
| | PRIORITY SERVICES | 12/21/2016 | $362.24 |
| | VALVOLINE INSTANT OIL CHA | 12/20/2016 | $53.32 |
| | VALVOLINE INSTANT OIL CHA | 12/20/2016 | $18.93 |
| | VALVOLINE INSTANT OIL CHA | 12/20/2016 | $84.11 |
| | PRIORITY SERVICES | 12/22/2016 | $561.44 |
| | VALVOLINE INSTANT OIL CHA | 12/21/2016 | $81.38 |
| | VALVOLINE INSTANT OIL CHA | 12/21/2016 | $34.39 |
| | VALVOLINE INSTANT OIL CHA | 12/21/2016 | $60.45 |
| | VALVOLINE INSTANT OIL CHA | 12/21/2016 | $56.03 |
| | VALVOLINE INSTANT OIL CHA | 12/22/2016 | $101.21 |
| | VALVOLINE INSTANT OIL CHA | 12/22/2016 | $62.58 |
| | VALVOLINE INSTANT OIL CHA | 12/22/2016 | $137.44 |
| | VALVOLINE INSTANT OIL CHA | 12/22/2016 | $63.27 |
| | VALVOLINE INSTANT OIL CHA | 12/22/2016 | $117.31 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$7,563.43** |
| **TRACEY D. MORGAN** | CVS/PHARMACY #03599 | 11/30/2016 | $5.34 |
| | SHERWIN WILLIAMS #2658 | 12/01/2016 | $87.45 |
| | TAPCO | 12/10/2016 | $239.95 |
| | ANYMEETING | 12/11/2016 | $8.00 |
| | WWW.NEWEGG.COM | 12/10/2016 | $57.74 |
| | AT&T BILL PAYMENT | 12/16/2016 | $511.30 |
| | CITY OF CLEMSON | 12/19/2016 | $40.09 |
| | WM SUPERCENTER #3222 | 12/20/2016 | $25.28 |
| | THE TIGER SPORTS SHOP - H | 12/20/2016 | $64.47 |
| | DIAMOND SPRINGS WATER | 12/21/2016 | $21.29 |
| | DIAMOND SPRINGS WATER | 12/21/2016 | $21.19 |
| | DIAMOND SPRINGS WATER | 12/21/2016 | $5.30 |
| | ATTAWAY INC | 12/21/2016 | $1,208.55 |
| | ATTAWAY INC | 12/21/2016 | $2,498.66 |
| | DELTA AIR 0067932696512 | 12/23/2016 | $319.60 |
| | AMERICAN AIR0017932697008 | 12/23/2016 | $302.10 |
| | AMERICAN AIR0017932697009 | 12/23/2016 | $302.10 |
| | DELTA AIR 0067932696513 | 12/23/2016 | $319.60 |
| | EXPEDIA7231948002223 | 12/23/2016 | $8.00 |
| | | | **$6,046.01** |
| **TRACY L DODSON** | SURVEYMONKEY.COM | 11/30/2016 | $26.00 |
| | AMERICAN AIR0012103524725 | 12/05/2016 | $603.70 |
| | AMERICAN AIR0010641690310 | 12/05/2016 | $47.45 |
| | ABET, INC. | 12/12/2016 | $2,100.00 |
| | EXPEDIA7230407009764 | 12/15/2016 | $4.00 |
| | DELTA AIR 0067931017344 | 12/15/2016 | $110.60 |
| | UNITED 0167931017335 | 12/15/2016 | $224.10 |
| | UNITED 0162329186468 | 12/20/2016 | $606.70 |
| | | | **$3,722.55** |
| **TRACY PRATT** | FORT-HILL-NG-BILL-PMNT | 12/27/2016 | $17.19 |
| | FORT-HILL-NG-BILL-PMNT | 12/27/2016 | $268.87 |
| | FORT-HILL-NG-BILL-PMNT | 12/27/2016 | $126.92 |
| | FORT-HILL-NG-BILL-PMNT | 12/27/2016 | $12.84 |
| | FORT-HILL-NG-BILL-PMNT | 12/27/2016 | $12.84 |
| | | | **$438.66** |
| **TRACY S ARWOOD** | STAPLES DIRECT | 11/30/2016 | $53.43 |
| | PRIM&R | 12/05/2016 | $1,085.00 |
| | VZWRLSS IVR VB | 12/10/2016 | $38.01 |
| | OVERSTOCK | 12/13/2016 | $93.49 |
| | AMAZON MKTPLACE PMTS | 12/14/2016 | $18.99 |
| | CLEMSON COMPUTER ST | 12/14/2016 | $21.35 |
| | AMAZON.COM AMZN.COM/BILL | 12/14/2016 | $20.49 |
| | PAYPAL COUNCILGOVE | 12/19/2016 | $400.00 |
| | | | **$1,730.76** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TRAVIS FURBEE** | T.C. BEARIE'S HALLMARK | 11/29/2016 | $121.26 |
| | 5CITRUS BOWL 11348208 | 12/03/2016 | $2,333.05 |
| | AMAZON MKTPLACE PMTS | 12/11/2016 | $50.79 |
| | AMAZON MKTPLACE PMTS | 12/15/2016 | $362.98 |
| | RMS - CLEMSON PRINT CENT | 12/14/2016 | $191.19 |
| | RMS - CLEMSON PRINT CENT | 12/14/2016 | $577.80 |
| | MRKNICKERBOCKER GATEWAY V | 12/15/2016 | $106.97 |
| | ZEEMAPS | 12/19/2016 | $99.95 |
| | PAKMAIL US806 | 12/21/2016 | $69.61 |
| | THE UPS STORE 3497 | 12/21/2016 | $663.16 |
| | ALL ABOUT SIGNS INC | 12/27/2016 | $81.12 |
| | | | **$4,657.88** |
| **TRAVIS MITCHELL** | SPIRIT COMMUNICATIONS EB | 11/30/2016 | $12.52 |
| | FRED'S 2868 | 12/02/2016 | $13.80 |
| | CENTURYLINK/SPEEDPAY | 12/12/2016 | $167.43 |
| | SALUDA MOTOR SALES INC-CL | 12/22/2016 | $45.00 |
| | LEGO EDUCATION | 12/29/2016 | $1,263.76 |
| | LEGO EDUCATION | 12/29/2016 | $2,100.67 |
| | LEGO EDUCATION | 12/29/2016 | $1,263.76 |
| | | | **$4,866.94** |
| **TROY NUNAMAKER** | CTR FOR CAREER&PROF DEV | 11/30/2016 | $400.00 |
| | | | **$400.00** |
| **TYEESHA WESLEY** | WM SUPERCENTER #3222 | 12/01/2016 | $74.79 |
| | ACPA | 12/10/2016 | $450.00 |
| | | | **$524.79** |
| **V SRIDHARAN** | UPS 000000W004Y4486 | 11/30/2016 | $4.89 |
| | Amazon.com | 12/02/2016 | $41.19 |
| | CLEMSON COMPUTER ST | 12/02/2016 | $406.59 |
| | SMARTPLS GMBH | 12/01/2016 | $213.84 |
| | DAVIS BUSINESS SYSTEMS IN | 12/02/2016 | $96.30 |
| | CLEMSON COMPUTER ST | 12/05/2016 | $98.42 |
| | PROJECT MGMT INSTITUTE | 12/05/2016 | $1,248.00 |
| | HYATT REGENCY GREENVILLE | 12/06/2016 | $178.40 |
| | UNITED 0162327582499 | 12/05/2016 | $1,007.70 |
| | DELTA AIR 0062365063574 | 12/05/2016 | $1,939.46 |
| | GREENVILLE SOCIETY OF HUM | 12/12/2016 | $50.00 |
| | STRATEGICMANAGEMENT | 12/12/2016 | $205.00 |
| | IMPORT-IO CORPORATION | 12/12/2016 | $225.00 |
| | AMERICAN AIR0017930477892 | 12/13/2016 | $257.20 |
| | COURTYARD BY MARRIOTT | 12/14/2016 | $226.44 |
| | COURTYARD BY MARRIOTT | 12/14/2016 | $226.44 |
| | BETTER OFFICE SUPPLY SOLU | 12/13/2016 | $695.50 |
| | DELTA AIR 0067932753065 | 12/23/2016 | $245.70 |
| | DELTA AIR 0062366326175 | 12/23/2016 | $230.10 |
| | UNITED 0162329519515 | 12/23/2016 | $273.70 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| V SRIDHARAN | UNITED 0162329538587 | 12/23/2016 | $378.70 |
| | AMERICAN AIR0017932444266 | 12/22/2016 | $215.20 |
| | AMERICAN AIR0017932529380 | 12/22/2016 | $638.70 |
| | DELTA AIR 0062366939074 | 12/22/2016 | $375.20 |
| | | | **$9,477.67** |
| VENKAT KROVI | IEEE PRODUCTS & SERVICES | 12/06/2016 | $260.00 |
| | PAYPAL CLEARPATH | 12/06/2016 | $2,444.89 |
| | AMAZON MKTPLACE PMTS | 12/28/2016 | $699.99 |
| | | | **$3,404.88** |
| VICKY BERTAGNOLLI | PSA MARKETPLACE | 12/13/2016 | $238.00 |
| | ATT CONS PHONE PMT | 12/17/2016 | $162.87 |
| | SPIRIT COMMUNICATIONS EB | 12/19/2016 | $6.24 |
| | | | **$407.11** |
| VICTORIA ROBERTS | ARC SERVICES/TRAINING | 12/02/2016 | $35.00 |
| | NATIONAL INTRAMURAL RECR | 12/06/2016 | $525.00 |
| | ARC SERVICES/TRAINING | 12/06/2016 | $35.00 |
| | ARC SERVICES/TRAINING | 12/07/2016 | $35.00 |
| | WEB NETWORKSOLUTIONS | 12/14/2016 | $5.99 |
| | ATT BUS PHONE PMT | 12/16/2016 | $269.45 |
| | RED CROSS STORE | 12/15/2016 | $75.34 |
| | RED CROSS STORE | 12/15/2016 | $128.08 |
| | AED SUPERSTORE | 12/20/2016 | $152.10 |
| | | | **$1,260.96** |
| VINCE RICHARDS | AMAZON VIDEO ON DEMAND AM | 12/07/2016 | $4.99 |
| | UPS 1ZD49WT50300022810 | 12/15/2016 | $12.15 |
| | CLARE CHEMICAL RESEARCH | 12/19/2016 | $694.95 |
| | INTEGRATED DNA TECH | 12/21/2016 | $67.88 |
| | | | **$779.97** |
| VIRGINIA BAUMANN | FRONTIER AI L2SMNY | 12/15/2016 | $282.71 |
| | FRONTIER AI L2SMNY | 12/15/2016 | $9.80 |
| | HIGHER EDUCATION USER GRO | 12/15/2016 | $800.00 |
| | MICROSOFT STORE | 12/16/2016 | $908.43 |
| | AMAZON MKTPLACE PMTS | 12/20/2016 | $923.76 |
| | AMERICAN AIR0012105586265 | 12/19/2016 | $669.70 |
| | | | **$3,594.40** |
| VIRGINIA FOULK | USI ED GOV | 12/01/2016 | $308.06 |
| | | | **$308.06** |
| W CORY HEATON | WAL-MART #1603 | 12/13/2016 | $126.30 |
| | | | **$126.30** |
| W. C. HOOD JR. | THOMSON WEST TCD | 12/09/2016 | $711.56 |
| | UPS 0000R24F76 | 12/11/2016 | $10.58 |
| | | | **$722.14** |
| WALTER BORTZ | COMCAST OF CHARLESTON | 12/14/2016 | $146.12 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WALTER BORTZ** | IN & OUT CAR WASH | 12/16/2016 | $19.99 |
| | | | **$166.11** |
| **WEIGUO CAO** | EUROFINS MWG OPERON | 12/08/2016 | $41.48 |
| | ETON BIOSCIENCE, INC. | 12/08/2016 | $28.00 |
| | ETON BIOSCIENCE, INC. | 12/08/2016 | $4.00 |
| | EUROFINS MWG OPERON | 12/13/2016 | $53.03 |
| | EUROFINS MWG OPERON | 12/20/2016 | $37.23 |
| | ETON BIOSCIENCE, INC. | 12/19/2016 | $4.00 |
| | ETON BIOSCIENCE, INC. | 12/19/2016 | $8.00 |
| | ETON BIOSCIENCE, INC. | 12/19/2016 | $12.00 |
| | SIGMA ALDRICH US | 12/29/2016 | $321.00 |
| | | | **$508.74** |
| **WENDY GREGUS** | PAKMAIL US806 | 12/08/2016 | $47.83 |
| | | | **$47.83** |
| **WILL HIOTT** | CLEMSON CENTRAL SELF STOR | 12/01/2016 | $50.00 |
| | CLEMSON CENTRAL SELF STOR | 12/01/2016 | $50.00 |
| | CLEMSON CENTRAL SELF STOR | 12/01/2016 | $80.00 |
| | IN GOIN' POSTAL | 12/09/2016 | $146.37 |
| | CLEMSON COMPUTER ST | 12/16/2016 | $65.26 |
| | USPS PO 4516800631 | 12/21/2016 | $45.36 |
| | ANC ANCESTRY.COM | 12/21/2016 | $50.85 |
| | USPS PO 4516800631 | 12/22/2016 | $0.96 |
| | | | **$488.80** |
| **WILLIAM BRYAN SMITH** | SPIRIT COMMUNICATIONS EB | 11/30/2016 | $22.57 |
| | PSA MARKETPLACE | 11/29/2016 | $28.00 |
| | PSA MARKETPLACE | 12/02/2016 | $14.00 |
| | WAL-MART #1130 | 12/02/2016 | $26.69 |
| | INGLES MARKETS #44 | 12/06/2016 | $51.43 |
| | ROBERTSONS ACE | 12/06/2016 | $29.95 |
| | PLUS INC | 12/06/2016 | $149.61 |
| | PRESBYTERIAN COMM OF SC | 11/29/2016 | $106.87 |
| | PSA MARKETPLACE | 12/12/2016 | $14.00 |
| | CLICK2MAIL 866-665-2787 | 12/13/2016 | $997.70 |
| | VZWRLSS PRPAY AUTOPAY | 12/13/2016 | $30.00 |
| | CTS FRONTIER ONLINEPAY | 12/15/2016 | $181.54 |
| | CLICK2MAIL 866-665-2787 | 12/17/2016 | $502.70 |
| | ASABE | 12/16/2016 | $150.00 |
| | CLICK2MAIL 866-665-2787 | 12/17/2016 | $179.11 |
| | PSA MARKETPLACE | 12/16/2016 | $7.00 |
| | | | **$2,491.17** |
| **WILLIAM COBURN** | AMAZON MKTPLACE PMTS | 12/15/2016 | $855.00 |
| | STANLEY STEEMER/GVILLE | 12/15/2016 | $300.00 |
| | | | **$1,155.00** |
| **WILLIAM D JAMES** | CROMLEY'S INC | 11/30/2016 | $19.35 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIAM D JAMES** | USPS PO 4562200108 | 12/05/2016 | $22.95 |
| | USPS PO 4562200108 | 12/16/2016 | $20.16 |
| | | | **$62.46** |
| **WILLIAM E KEELS** | STAPLES 00106567 | 12/07/2016 | $128.90 |
| | NATIONAL FFA | 12/19/2016 | $200.00 |
| | VZWRLSS APOCC VISB | 12/20/2016 | $38.01 |
| | | | **$366.91** |
| **WILLIAM E. HUNT** | MONOPRICE, INC. | 11/30/2016 | $43.11 |
| | LOWES #01075 | 12/13/2016 | $5.51 |
| | AMAZON.COM AMZN.COM/BILL | 12/14/2016 | $187.90 |
| | | | **$236.52** |
| **WILLIAM F DELANEY** | WHITE JONES ACE | 12/20/2016 | $11.68 |
| | STAPLES 00118976 | 12/20/2016 | $134.70 |
| | DHL W 6865795495 | 12/22/2016 | $221.61 |
| | ULINE SHIP SUPPLIES | 12/24/2016 | $30.29 |
| | | | **$398.28** |
| **WILLIAM G HENDERSON** | SPIRIT COMMUNICATIONS EB | 11/30/2016 | $3.97 |
| | TRACTOR-SUPPLY-CO #0471 | 12/06/2016 | $169.59 |
| | M & M TIRE | 12/08/2016 | $21.46 |
| | ASA-SSSA-CSSA | 12/16/2016 | $85.00 |
| | MR LUBE INC | 12/21/2016 | $35.56 |
| | ATT CONS PHONE PMT | 12/22/2016 | $158.84 |
| | | | **$474.42** |
| **WILLIAM G SHIVAR** | EMERGENCY MEDICAL PRODUC | 11/29/2016 | $460.65 |
| | EMERGENCY MEDICAL PRODUC | 11/29/2016 | $155.40 |
| | EMERGENCY MEDICAL PRODUC | 11/30/2016 | $31.80 |
| | THE UPS STORE 3497 | 12/06/2016 | $25.54 |
| | PENDLETON TIRE COMPANY | 12/06/2016 | $892.27 |
| | VALVOLINE INSTANT OIL CHA | 12/06/2016 | $39.82 |
| | CLEMSON AUTO PARTS INC | 12/08/2016 | $62.25 |
| | NAEMSE | 12/09/2016 | $90.00 |
| | Amazon.com | 12/10/2016 | $89.87 |
| | FRANKLIN FORD | 12/23/2016 | $454.94 |
| | | | **$2,302.54** |
| **WILLIAM H CONNER** | HOMETEAM PEST DEFENSE 707 | 11/30/2016 | $51.60 |
| | HOMETEAM PEST DEFENSE 707 | 11/30/2016 | $88.50 |
| | SAFECART ZOOMSUPP | 12/08/2016 | $212.40 |
| | PAYPRO SOFTWARE | 12/11/2016 | $57.40 |
| | COASTAL ESTUARINE RESEARC | 12/09/2016 | $140.00 |
| | SWS | 12/15/2016 | $425.00 |
| | HOMETEAM PEST DEFENSE 707 | 12/19/2016 | $51.60 |
| | HERALD OFFICE SUPPLY INC | 12/21/2016 | $46.06 |
| | | | **$1,072.56** |
| **WILLIAM H EDWARDS** | STAPLES 00108779 | 12/10/2016 | $106.95 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIAM H EDWARDS** | UNITED 0162923352960 | 12/12/2016 | $6.99 |
| | UNITED 0162328563285 | 12/14/2016 | $402.70 |
| | UNITED 0162328621128 | 12/15/2016 | $1,880.26 |
| | | | **$2,396.90** |
| **WILLIAM H HANVEY JR.** | LOWES #00655 | 11/30/2016 | $4.10 |
| | WALMART.COM | 11/30/2016 | $96.67 |
| | V-BELT GUYS | 11/30/2016 | $34.11 |
| | AUTOZONE #4887 | 12/01/2016 | $162.18 |
| | Amazon.com | 12/01/2016 | $30.38 |
| | WILLIAMS TIRES & AUTO | 12/02/2016 | $33.08 |
| | CAROLINA JACK & LIFT | 12/02/2016 | $170.00 |
| | AUTOZONE #4887 | 12/02/2016 | $4.34 |
| | NAPA AUTO 0031503 | 12/02/2016 | $31.83 |
| | TRACTOR SUPPLY COMPANY # | 12/05/2016 | $16.25 |
| | IN WASTE SERVICES, LLC | 12/06/2016 | $93.00 |
| | BOB HOWARD PDC | 12/05/2016 | $126.98 |
| | IN WASTE SERVICES, LLC | 12/06/2016 | $55.00 |
| | HARBOR FREIGHT TOOLS 129 | 12/06/2016 | $69.16 |
| | AUTOZONE #4887 | 12/06/2016 | $7.38 |
| | GREENHOUSE MEGASTO | 12/07/2016 | $57.99 |
| | JACKY JONES LINCOLN ME | 12/08/2016 | $56.54 |
| | SQ CHARLESTON MECHANICAL | 12/13/2016 | $1,029.90 |
| | IN DT SERVICES INC | 12/14/2016 | $1,302.00 |
| | GLASS GURU OF CHAS | 12/14/2016 | $376.40 |
| | LOWES #00655 | 12/14/2016 | $97.88 |
| | NAPA AUTO 0031503 | 12/15/2016 | $20.04 |
| | NORTHERN TOOL EQUIP | 12/15/2016 | $50.29 |
| | LOWES #00655 | 12/16/2016 | $29.05 |
| | LOWES #00655 | 12/20/2016 | $55.47 |
| | WEST ASHLEY BATTERIES | 12/20/2016 | $48.60 |
| | WEST ASHLEY BATTERIES | 12/21/2016 | $48.60 |
| | | | **$4,107.22** |
| **WILLIAM M. SMOAK III** | CLEMSON AUTO PARTS INC | 11/30/2016 | $24.42 |
| | CLEMSON AUTO PARTS INC | 11/30/2016 | $20.39 |
| | TRI-COUNTY ACE | 12/01/2016 | $3.28 |
| | CLEMSON AUTO PARTS INC | 12/02/2016 | $448.05 |
| | CLEMSON AUTO PARTS INC | 12/07/2016 | $9.50 |
| | CLEMSON AUTO PARTS INC | 12/08/2016 | $20.39 |
| | CLEMSON AUTO PARTS INC | 12/13/2016 | $33.58 |
| | CLEMSON AUTO PARTS INC | 12/13/2016 | $9.00 |
| | CLEMSON AUTO PARTS INC | 12/13/2016 | $9.63 |
| | CLEMSON AUTO PARTS INC | 12/13/2016 | $5.35 |
| | CLEMSON AUTO PARTS INC | 12/13/2016 | $9.63 |
| | EASTERN MARINE WEBSITE | 12/14/2016 | $106.74 |
| | CLEMSON AUTO PARTS INC | 12/14/2016 | $27.04 |
| | TRI-COUNTY ACE | 12/19/2016 | $35.26 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIAM M. SMOAK III** | LOWES #03071 | 12/19/2016 | $10.33 |
| | PARTMASTER | 12/21/2016 | $450.80 |
| | | | **$1,223.39** |
| **WILLIAM S BALDWIN** | SOCIETY OF TOXICOLOGY | 12/05/2016 | $340.00 |
| | TFS FISHERSCI ECOM ATL | 12/09/2016 | $790.14 |
| | PUBLIX SUPERMARKETS #1379 | 12/14/2016 | $17.74 |
| | TFS FISHERSCI ECOM ATL | 12/14/2016 | $90.78 |
| | BIO RAD LABORATORIES | 12/14/2016 | $106.47 |
| | TFS FISHERSCI ECOM ATL | 12/15/2016 | $612.04 |
| | TFS FISHERSCI ECOM ATL | 12/20/2016 | $413.02 |
| | TCI AMERICA | 12/20/2016 | $43.00 |
| | TFS FISHERSCI ECOM ATL | 12/22/2016 | $33.27 |
| | SIGMA ALDRICH US | 12/27/2016 | $204.91 |
| | TFS FISHERSCI ECOM ATL | 12/29/2016 | $144.45 |
| | | | **$2,795.82** |
| **WILLIAM SCOTT WHITESIDE** | LOWES #03071 | 12/05/2016 | $16.03 |
| | INGLES MARKETS #53 | 12/05/2016 | $177.43 |
| | INSTITUTE FOR THERMAL PR | 12/06/2016 | $10.00 |
| | INST FOOD TECHNOLGST | 12/08/2016 | $205.00 |
| | AOAC INTERNATIONAL | 12/07/2016 | $40.00 |
| | CLEVELAND EQUIPMENT | 12/12/2016 | $110.00 |
| | | | **$558.46** |
| **WONKEUN PARK** | GIH GLOBALINDUSTRIALEQ | 12/03/2016 | $243.09 |
| | FARMTEK | 12/05/2016 | $201.70 |
| | PALMETTO FRM SPLY FLRNCE | 12/05/2016 | $33.46 |
| | SQ GARDEN CENTER O | 12/06/2016 | $30.00 |
| | LOWES #01120 | 12/05/2016 | $96.96 |
| | | | **$605.21** |
| **XIUPING JIANG** | WAL-MART #3222 | 12/12/2016 | $37.46 |
| | CLEMSON-UNIV-BOOKS #4900 | 12/20/2016 | $155.88 |
| | | | **$193.34** |
| **YA PING SUN** | LOWES #03071 | 12/02/2016 | $12.82 |
| | AT&T PAYMENT | 12/04/2016 | $60.00 |
| | AMAZON MKTPLACE PMTS | 12/11/2016 | $11.61 |
| | STAPLES 00118976 | 12/08/2016 | $109.11 |
| | AMAZON MKTPLACE PMTS | 12/11/2016 | $7.99 |
| | COSTCO WHSE #1005 | 12/10/2016 | $29.67 |
| | ANDERSON NAPA AUTO PARTS, | 12/09/2016 | $19.09 |
| | COSTCO WHSE #1005 | 12/12/2016 | $872.88 |
| | BI-LO GROCERY #5539 | 12/12/2016 | $17.17 |
| | TOP QUALITY GLOVE MFG | 12/12/2016 | $51.00 |
| | UPS 1Z3571YA0390743774 | 12/14/2016 | $3.60 |
| | STAPLES 00111807 | 12/28/2016 | $54.83 |
| | | | **$1,249.77** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| YANZHANG WEI | TFS FISHERSCI ECOM ATL | 12/10/2016 | $1,110.66 |
| | IN LIFESPAN BIOSCIENCES, | 12/15/2016 | $395.00 |
| | | | **$1,505.66** |
| YOICHIRO KANNO | ONSET COMPUTER CORPORA | 12/05/2016 | $299.00 |
| | TRAVELOCITY.COM | 12/07/2016 | $4.00 |
| | PAYPAL OKAFS | 12/07/2016 | $80.00 |
| | TRAVELOCITY.COM | 12/07/2016 | $4.00 |
| | PAYPAL OKAFS | 12/07/2016 | $100.00 |
| | LOWES #03071 | 12/07/2016 | $146.38 |
| | PAYPAL OKAFS | 12/08/2016 | $80.00 |
| | DELTA AIR 0067929184875 | 12/07/2016 | $123.10 |
| | AMERICAN AIR0017929220847 | 12/07/2016 | $231.60 |
| | DELTA AIR 0067929205954 | 12/07/2016 | $123.10 |
| | TRAVELOCITY.COM | 12/08/2016 | $4.00 |
| | AMERICAN AIR0017929197291 | 12/07/2016 | $209.60 |
| | DELTA AIR 0067929530745 | 12/08/2016 | $123.10 |
| | PAYPAL OKAFS | 12/09/2016 | $100.00 |
| | AMERICAN AIR0017929559099 | 12/08/2016 | $231.60 |
| | DELTA AIR 0067929863400 | 12/09/2016 | $318.70 |
| | LOWES #03071 | 12/12/2016 | $101.85 |
| | LOWES #03071 | 12/12/2016 | $8.30 |
| | TRI-COUNTY ACE | 12/15/2016 | $4.45 |
| | LOWES #03071 | 12/16/2016 | $51.25 |
| | | | **$2,344.03** |
| YUNYI JIA | PAYPAL JAMA1215 | 12/01/2016 | $106.62 |
| | AMAZON MKTPLACE PMTS | 12/02/2016 | $31.98 |
| | AMAZON MKTPLACE PMTS | 12/02/2016 | $26.95 |
| | AMAZON MKTPLACE PMTS | 12/04/2016 | $53.25 |
| | AMAZON MKTPLACE PMTS | 12/04/2016 | $26.95 |
| | SUPERDROID ROBOTS | 12/05/2016 | $249.98 |
| | AMAZON MKTPLACE PMTS | 12/06/2016 | $109.75 |
| | AMAZON MKTPLACE PMTS | 12/11/2016 | $105.61 |
| | Amazon.com | 12/11/2016 | $77.13 |
| | AMAZON MKTPLACE PMTS | 12/11/2016 | $56.85 |
| | SPARKFUN ELECTRONICS | 12/12/2016 | $12.01 |
| | AMAZON MKTPLACE PMTS | 12/12/2016 | $87.96 |
| | AMAZON MKTPLACE PMTS | 12/14/2016 | $4.79 |
| | AMAZON MKTPLACE PMTS | 12/14/2016 | $58.10 |
| | AMAZON MKTPLACE PMTS | 12/14/2016 | $137.09 |
| | PAYPAL BARECONDUCT | 12/15/2016 | $12.51 |
| | AMAZON MKTPLACE PMTS | 12/16/2016 | $42.99 |
| | AMAZON MKTPLACE PMTS | 12/16/2016 | $33.02 |
| | | | **$1,233.54** |
| YUQING DONG | WALMART.COM | 12/05/2016 | $56.26 |
| | | | **$56.26** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **Z ANNETTE BASSETT** | UPS 000001WV22 | 12/04/2016 | $18.10 |
| | APARTMENT MOVERS ETC | 12/13/2016 | $300.00 |
| | DIAMOND SPRINGS WATER | 12/20/2016 | $27.60 |
| | | | **$345.70** |
| **ZACH OWEN** | PENDLETON TIRE COMPANY | 11/30/2016 | $255.92 |
| | ANDERSON NAPA AUTO PARTS, | 12/02/2016 | $57.35 |
| | ANIMAL HOUSE VETERINARY | 12/02/2016 | $111.86 |
| | PENDLETON TIRE COMPANY | 12/05/2016 | $25.00 |
| | VALVOLINE INSTANT OIL CHA | 12/05/2016 | $34.39 |
| | PENDLETON TIRE COMPANY | 12/08/2016 | $963.69 |
| | PENDLETON TIRE COMPANY | 12/13/2016 | $653.96 |
| | SALUDA RIVER PET 1 EASLEY | 12/13/2016 | $55.63 |
| | PENDLETON TIRE COMPANY | 12/15/2016 | $653.96 |
| | PENDLETON TIRE COMPANY | 12/16/2016 | $50.00 |
| | LOWES #03071 | 12/20/2016 | $51.73 |
| | SQ CUSTOM CANINE U | 12/20/2016 | $99.99 |
| | VALVOLINE INSTANT OIL CHA | 12/22/2016 | $37.11 |
| | | | **$3,050.59** |
| **ZACH ZEASER** | TRI STAR | 12/27/2016 | $114.14 |
| | | | **$114.14** |
| **ZACK SNIPES** | AMERICAN AUTOMOTIVE | 12/06/2016 | $774.97 |
| | JOHNNY'S SELECTED SEED | 12/13/2016 | $29.15 |
| | | | **$804.12** |
| **ZELDA B KLEISTER** | SLACK | 12/02/2016 | $418.16 |
| | Amazon web services | 12/03/2016 | $161.72 |
| | MICROSOFT STORE | 12/05/2016 | $213.99 |
| | AMAZON MKTPLACE PMTS | 12/06/2016 | $1,077.19 |
| | APL APPLE ONLINE STORE | 12/06/2016 | $104.86 |
| | AMAZON MKTPLACE PMTS | 12/06/2016 | $127.04 |
| | AMAZON MKTPLACE PMTS | 12/07/2016 | $127.04 |
| | AMAZON MKTPLACE PMTS | 12/08/2016 | $53.49 |
| | AMAZON MKTPLACE PMTS | 12/10/2016 | $54.99 |
| | LENOVO GROUP | 12/09/2016 | $1,347.45 |
| | FIBERSTORE | 12/09/2016 | $121.00 |
| | APL APPLE ONLINE STORE | 12/14/2016 | $139.05 |
| | AMAZON.COM AMZN.COM/BILL | 12/15/2016 | $133.74 |
| | SYNTER RESOURCE GROUP LL | 12/16/2016 | $48.89 |
| | APL APPLE ONLINE STORE | 12/21/2016 | $1,817.93 |
| | | | **$5,946.54** |
| **ZHICHENG DOU** | FEDEX 22591560 | 11/30/2016 | $87.30 |
| | BIO BASIC INC | 12/02/2016 | $210.00 |
| | COCALICO BIOLOGICALS, INC | 12/02/2016 | $187.26 |
| | BIO BASIC INC | 12/02/2016 | $138.00 |
| | EUROFINS MWG OPERON | 12/06/2016 | $9.52 |
| | FEDEX 448432059 | 12/06/2016 | $22.26 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ZHICHENG DOU** | ETON BIOSCIENCE, INC. | 12/08/2016 | $9.00 |
| | ETON BIOSCIENCE, INC. | 12/08/2016 | $9.00 |
| | ETON BIOSCIENCE, INC. | 12/08/2016 | $6.00 |
| | ETON BIOSCIENCE, INC. | 12/08/2016 | $3.00 |
| | ETON BIOSCIENCE, INC. | 12/08/2016 | $6.00 |
| | ETON BIOSCIENCE, INC. | 12/08/2016 | $3.00 |
| | EUROFINS MWG OPERON | 12/13/2016 | $18.53 |
| | IN ZYMO RESEARCH | 12/13/2016 | $302.37 |
| | FEDEX 449175284 | 12/13/2016 | $55.54 |
| | Amazon.com | 12/20/2016 | $40.18 |
| | EUROFINS MWG OPERON | 12/20/2016 | $41.99 |
| | EUROFINS MWG OPERON | 12/20/2016 | $2.89 |
| | OXFORD UNIVERSITY PRESS | 12/20/2016 | $68.40 |
| | AMAZON MKTPLACE PMTS | 12/20/2016 | $30.69 |
| | AMAZON MKTPLACE PMTS | 12/20/2016 | $13.99 |
| | ETON BIOSCIENCE, INC. | 12/19/2016 | $9.00 |
| | ETON BIOSCIENCE, INC. | 12/19/2016 | $12.00 |
| | ETON BIOSCIENCE, INC. | 12/19/2016 | $6.00 |
| | ETON BIOSCIENCE, INC. | 12/19/2016 | $3.00 |
| | FEDEX 668963833 | 12/22/2016 | $78.06 |
| | EUROFINS MWG OPERON | 12/29/2016 | $6.12 |
| | | | **$1,379.10** |
| **ZORAN FILIPI** | Dropbox BLFBLDH98JV6 | 12/02/2016 | $99.00 |
| | | | **$99.00** |

**Total for CLEMSON UNIVERSITY: $1,460,494.12**

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ABIGAIL MARRERO** | DNH GODADDY.COM | 12/04/2016 | $19.99 |
| | DNH GODADDY.COM | 12/05/2016 | $37.34 |
| | DMI DELL HIGHER EDUC | 12/06/2016 | $321.31 |
| | KENAI PENNINSULA | 12/05/2016 | $390.44 |
| | SOUTHERN COMPUTER WAREHO | 12/06/2016 | $180.95 |
| | CDW GOVERNMENT | 12/13/2016 | $274.01 |
| | DNH GODADDY.COM | 12/13/2016 | $9.17 |
| | LOWES #01705 | 12/15/2016 | $96.55 |
| | LOWES #01705 | 12/19/2016 | $24.37 |
| | SOUTHERN COMPUTER WAREHO | 12/20/2016 | $12.63 |
| | DMI DELL HIGHER EDUC | 12/23/2016 | $146.70 |
| | SOUTHERN COMPUTER WAREHO | 12/23/2016 | $152.73 |
| | SOUTHERN COMPUTER WAREHO | 12/23/2016 | $152.73 |
| | SOUTHERN COMPUTER WAREHO | 12/23/2016 | $224.07 |
| | SOUTHERN COMPUTER WAREHO | 12/23/2016 | $48.86 |
| | DMI DELL HIGHER EDUC | 12/24/2016 | $106.99 |
| | SOUTHERN COMPUTER WAREHO | 12/23/2016 | $27.22 |
| | DMI DELL HIGHER EDUC | 12/24/2016 | $112.33 |
| | | | **$2,338.39** |
| **ALEX SOUZA** | FACEBK WJW2WA2JH2 | 11/30/2016 | $23.27 |
| | FACEBK TJW2WA2JH2 | 11/30/2016 | $250.35 |
| | | | **$273.62** |
| **ALLISON BUTLER** | THE JERRY CO | 11/29/2016 | $672.85 |
| | SITEONE LANDSCAPE S | 12/01/2016 | $213.14 |
| | VEREENS TURF CENTER | 12/06/2016 | $353.10 |
| | CINTAS 60A SAP | 12/03/2016 | $11.95 |
| | CINTAS 60A SAP | 12/03/2016 | $18.32 |
| | VEREENS TURF CENTER | 12/07/2016 | $639.33 |
| | LOWES #01705 | 12/12/2016 | $6.63 |
| | AMAZON MKTPLACE PMTS | 12/14/2016 | $87.28 |
| | HARRELLS LLC | 12/16/2016 | $3,022.63 |
| | LOWES #01705 | 12/16/2016 | $319.93 |
| | S & R TURF & IRRIGAT | 12/16/2016 | $2,708.48 |
| | HARRELLS LLC | 12/21/2016 | $2,141.64 |
| | IN PAR WEST TURF SERVICE | 12/22/2016 | $445.54 |
| | HARRELLS LLC | 12/22/2016 | $1,507.96 |
| | IN PAR WEST TURF SERVICE | 12/22/2016 | $193.48 |
| | HARRELLS LLC | 12/23/2016 | $3,578.64 |
| | VEREENS TURF CENTER | 12/29/2016 | $342.40 |
| | | | **$16,263.30** |
| **ALLISON CRANDELL** | WALMART.COM 8009666546 | 11/30/2016 | $149.79 |
| | MICHAELS STORES 2056 | 11/30/2016 | $11.31 |
| | ETSY.COM | 12/05/2016 | $94.63 |
| | WAL-MART #4664 | 12/05/2016 | $6.39 |
| | LOWES #01705 | 12/06/2016 | $7.05 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ALLISON CRANDELL** | FORMS AND SUPPLY - AOPD | 12/07/2016 | $41.00 |
| | AVL DISC MAKERS | 12/13/2016 | $1,318.30 |
| | WW GRAINGER | 12/14/2016 | $33.98 |
| | FOAM FACTORY INC | 12/14/2016 | $78.42 |
| | LOWES #01705 | 12/15/2016 | $31.00 |
| | LOWES #01705 | 12/15/2016 | $32.07 |
| | Road Cases USA | 12/16/2016 | $1,053.00 |
| | AMAZON MKTPLACE PMTS | 12/17/2016 | $13.39 |
| | AMAZON MKTPLACE PMTS | 12/20/2016 | $13.95 |
| | FORMS AND SUPPLY - AOPD | 12/20/2016 | $49.32 |
| | AMAZON MKTPLACE PMTS | 12/21/2016 | $26.17 |
| | AMAZON MKTPLACE PMTS | 12/21/2016 | $10.19 |
| | USAMILITARYMEDALSCOM | 12/29/2016 | $72.94 |
| | | | **$3,042.90** |
| **AMANDA HANFORD** | LE BLEU OF THE CAROLINAS | 12/13/2016 | $64.13 |
| | | | **$64.13** |
| **AMANDA JOHNSON** | APA.ORG BOOKS VIDEO CE | 12/01/2016 | $379.70 |
| | WM SUPERCENTER #586 | 12/02/2016 | $61.76 |
| | DELL SALES & SERVICE | 12/14/2016 | $314.52 |
| | DELL SALES & SERVICE | 12/14/2016 | $637.63 |
| | DIGITAL RESOURCES | 12/14/2016 | $720.65 |
| | FORMS AND SUPPLY - AOPD | 12/20/2016 | $170.10 |
| | FORMS AND SUPPLY - AOPD | 12/21/2016 | $83.83 |
| | | | **$2,368.19** |
| **AMANDA STURGEON** | VWR INTERNATIONAL INC | 12/04/2016 | $32.42 |
| | FORMS AND SUPPLY - AOPD | 12/05/2016 | $112.03 |
| | TFS FISHERSCI ECOM ATL | 12/06/2016 | $362.83 |
| | TFS FISHERSCI ECOM ATL | 12/07/2016 | $171.20 |
| | RAININ | 12/07/2016 | $159.00 |
| | FORMS AND SUPPLY - AOPD | 12/06/2016 | $20.03 |
| | TFS FISHERSCI ECOM ATL | 12/09/2016 | $536.44 |
| | TFS FISHERSCI ECOM ATL | 12/09/2016 | $81.90 |
| | IDEXX DISTRIBUTION INC | 12/12/2016 | $311.78 |
| | FORMS AND SUPPLY - AOPD | 12/12/2016 | $20.81 |
| | FORMS AND SUPPLY - AOPD | 12/14/2016 | $28.78 |
| | HACH COMPANY | 12/15/2016 | $432.54 |
| | IN ENVIRONMENTAL SYSTEMS | 12/19/2016 | $75.00 |
| | | | **$2,344.76** |
| **AMY HAGGARD** | DISPLAY SALES CO | 12/14/2016 | $191.50 |
| | FORMS AND SUPPLY - AOPD | 12/23/2016 | $15.37 |
| | | | **$206.87** |
| **ANGELA BARWICK** | FORMS AND SUPPLY - AOPD | 12/05/2016 | $30.04 |
| | FORMS AND SUPPLY - AOPD | 12/09/2016 | $21.46 |
| | ACADEMIC SUPPLIER OFFICE | 12/15/2016 | $133.63 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$185.13** |
| **ANNETTE ROBERTS** | DMI DELL HIGHER EDUC | 12/08/2016 | $127.33 |
| | DMI DELL HIGHER EDUC | 12/09/2016 | $184.03 |
| | DMI DELL HIGHER EDUC | 12/10/2016 | $20.21 |
| | DMI DELL HIGHER EDUC | 12/10/2016 | $230.04 |
| | DMI DELL HIGHER EDUC | 12/10/2016 | $1,672.97 |
| | DMI DELL HIGHER EDUC | 12/10/2016 | $18.45 |
| | DMI DELL HIGHER EDUC | 12/10/2016 | $1,731.69 |
| | DMI DELL HIGHER EDUC | 12/14/2016 | $1,923.84 |
| | | | **$5,908.56** |
| **ANTHONY CARTER** | HORRY TELEPHONE COOPERATI | 12/13/2016 | $160.49 |
| | LOWES #01705 | 12/15/2016 | $42.81 |
| | ENGLAND TRAINING DIVISION | 12/16/2016 | $595.00 |
| | LOWES #01705 | 12/26/2016 | $194.61 |
| | | | **$992.91** |
| **APRIL BETSCH** | DUPLICATES INK | 11/30/2016 | $238.77 |
| | Amazon.com | 11/30/2016 | $40.80 |
| | ZIPWHIP.COM | 12/01/2016 | $172.00 |
| | FORMS AND SUPPLY - AOPD | 12/02/2016 | $143.37 |
| | WM SUPERCENTER #4664 | 12/04/2016 | $38.88 |
| | IN COASTAL MARKETING GRA | 12/15/2016 | $235.52 |
| | IN COASTAL MARKETING GRA | 12/15/2016 | $272.85 |
| | IN COASTAL MARKETING GRA | 12/15/2016 | $770.40 |
| | | | **$1,912.59** |
| **BARBARA SHEFFIELD** | US INK AND TONER | 12/06/2016 | $147.68 |
| | FREIGHT | 12/06/2016 | $205.84 |
| | J W PEPPER AND SON INC | 12/15/2016 | $189.99 |
| | FORMS AND SUPPLY - AOPD | 12/15/2016 | $19.67 |
| | SIGNATURE PROMOTIONAL GRO | 12/19/2016 | $640.50 |
| | | | **$1,203.68** |
| **BONNIE NEAL** | FORMS AND SUPPLY - AOPD | 12/02/2016 | $118.53 |
| | | | **$118.53** |
| **BOYD HOLT** | FORMS AND SUPPLY - AOPD | 11/29/2016 | $57.57 |
| | DANRAY PRODUCTS LLC | 11/30/2016 | $149.96 |
| | SAFETY UNLIMITED INC | 12/07/2016 | $2,712.00 |
| | ERI SAFETY VIDEOS | 12/08/2016 | $465.45 |
| | OCC DOC OF SC PA | 12/12/2016 | $46.40 |
| | LE BLEU OF THE CAROLINAS | 12/12/2016 | $41.58 |
| | LOWES #01705 | 12/13/2016 | $18.75 |
| | DIGITAL RESOURCES | 12/13/2016 | $107.00 |
| | FORMS AND SUPPLY - AOPD | 12/15/2016 | $50.80 |
| | MSC | 12/20/2016 | $133.92 |
| | LOWES #01705 | 12/19/2016 | $18.17 |
| | | | **$3,801.60** |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| BRENDA RABON | GRAND STRAND WATER&SEWER | 12/05/2016 | $192.50 |
| | GRAND STRAND WATER&SEWER | 12/05/2016 | $21.90 |
| | GRAND STRAND WATER&SEWER | 12/05/2016 | $189.30 |
| | GRAND STRAND WATER&SEWER | 12/05/2016 | $136.60 |
| | GRAND STRAND WATER&SEWER | 12/05/2016 | $273.20 |
| | GRAND STRAND WATER&SEWER | 12/05/2016 | $720.30 |
| | GRAND STRAND WATER&SEWER | 12/05/2016 | $40.60 |
| | GRAND STRAND WATER&SEWER | 12/05/2016 | $45.35 |
| | GRAND STRAND WATER&SEWER | 12/05/2016 | $124.20 |
| | GRAND STRAND WATER&SEWER | 12/05/2016 | $127.30 |
| | GRAND STRAND WATER&SEWER | 12/05/2016 | $28.10 |
| | GRAND STRAND WATER&SEWER | 12/05/2016 | $2,043.30 |
| | GRAND STRAND WATER&SEWER | 12/05/2016 | $173.80 |
| | GRAND STRAND WATER&SEWER | 12/05/2016 | $130.40 |
| | GRAND STRAND WATER&SEWER | 12/10/2016 | $15.14 |
| | GRAND STRAND WATER&SEWER | 12/10/2016 | $541.66 |
| | GRAND STRAND WATER&SEWER | 12/10/2016 | $44.19 |
| | GRAND STRAND WATER&SEWER | 12/10/2016 | $55.06 |
| | GRAND STRAND WATER&SEWER | 12/10/2016 | $3,481.04 |
| | GRAND STRAND WATER&SEWER | 12/10/2016 | $16.57 |
| | GRAND STRAND WATER&SEWER | 12/10/2016 | $382.79 |
| | GRAND STRAND WATER&SEWER | 12/10/2016 | $252.74 |
| | GRAND STRAND WATER&SEWER | 12/10/2016 | $472.91 |
| | GRAND STRAND WATER&SEWER | 12/10/2016 | $191.27 |
| | GRAND STRAND WATER&SEWER | 12/10/2016 | $589.45 |
| | GRAND STRAND WATER&SEWER | 12/10/2016 | $238.81 |
| | GRAND STRAND WATER&SEWER | 12/10/2016 | $267.45 |
| | GRAND STRAND WATER&SEWER | 12/10/2016 | $269.18 |
| | GRAND STRAND WATER&SEWER | 12/10/2016 | $417.72 |
| | GRAND STRAND WATER&SEWER | 12/10/2016 | $28.60 |
| | GRAND STRAND WATER&SEWER | 12/10/2016 | $12.20 |
| | GRAND STRAND WATER&SEWER | 12/10/2016 | $19.38 |
| | GRAND STRAND WATER&SEWER | 12/10/2016 | $725.64 |
| | GRAND STRAND WATER&SEWER | 12/10/2016 | $211.32 |
| | GRAND STRAND WATER&SEWER | 12/10/2016 | $38.33 |
| | GRAND STRAND WATER&SEWER | 12/10/2016 | $581.49 |
| | GRAND STRAND WATER&SEWER | 12/10/2016 | $198.31 |
| | GRAND STRAND WATER&SEWER | 12/10/2016 | $45.67 |
| | GRAND STRAND WATER&SEWER | 12/10/2016 | $277.40 |
| | GRAND STRAND WATER&SEWER | 12/10/2016 | $222.19 |
| | GRAND STRAND WATER&SEWER | 12/10/2016 | $10.60 |
| | GRAND STRAND WATER&SEWER | 12/10/2016 | $247.55 |
| | GRAND STRAND WATER&SEWER | 12/10/2016 | $282.04 |
| | GRAND STRAND WATER&SEWER | 12/10/2016 | $28.68 |
| | GRAND STRAND WATER&SEWER | 12/10/2016 | $261.77 |
| | GRAND STRAND WATER&SEWER | 12/10/2016 | $673.99 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| BRENDA RABON | GRAND STRAND WATER&SEWER | 12/10/2016 | $241.58 |
| | GRAND STRAND WATER&SEWER | 12/10/2016 | $104.78 |
| | GRAND STRAND WATER&SEWER | 12/10/2016 | $47.16 |
| | GRAND STRAND WATER&SEWER | 12/10/2016 | $19.12 |
| | GRAND STRAND WATER&SEWER | 12/10/2016 | $1,258.87 |
| | GRAND STRAND WATER&SEWER | 12/10/2016 | $235.65 |
| | GRAND STRAND WATER&SEWER | 12/10/2016 | $20.33 |
| | GRAND STRAND WATER&SEWER | 12/10/2016 | $183.08 |
| | GRAND STRAND WATER&SEWER | 12/10/2016 | $578.16 |
| | GRAND STRAND WATER&SEWER | 12/10/2016 | $102.45 |
| | GRAND STRAND WATER&SEWER | 12/10/2016 | $696.69 |
| | GRAND STRAND WATER&SEWER | 12/10/2016 | $131.14 |
| | GRAND STRAND WATER&SEWER | 12/10/2016 | $14.58 |
| | GRAND STRAND WATER&SEWER | 12/10/2016 | $538.69 |
| | GRAND STRAND WATER&SEWER | 12/10/2016 | $194.33 |
| | GRAND STRAND WATER&SEWER | 12/10/2016 | $239.63 |
| | GRAND STRAND WATER&SEWER | 12/10/2016 | $225.66 |
| | GRAND STRAND WATER&SEWER | 12/10/2016 | $3,481.18 |
| | GRAND STRAND WATER&SEWER | 12/10/2016 | $44.13 |
| | GRAND STRAND WATER&SEWER | 12/10/2016 | $373.22 |
| | GRAND STRAND WATER&SEWER | 12/10/2016 | $39.09 |
| | GRAND STRAND WATER&SEWER | 12/10/2016 | $100.60 |
| | GRAND STRAND WATER&SEWER | 12/10/2016 | $671.91 |
| | GRAND STRAND WATER&SEWER | 12/10/2016 | $521.79 |
| | GRAND STRAND WATER&SEWER | 12/10/2016 | $282.36 |
| | GRAND STRAND WATER&SEWER | 12/10/2016 | $270.10 |
| | GRAND STRAND WATER&SEWER | 12/10/2016 | $18.73 |
| | GRAND STRAND WATER&SEWER | 12/10/2016 | $355.75 |
| | GRAND STRAND WATER&SEWER | 12/10/2016 | $304.63 |
| | GRAND STRAND WATER&SEWER | 12/10/2016 | $53.30 |
| | GRAND STRAND WATER&SEWER | 12/10/2016 | $129.28 |
| | GRAND STRAND WATER&SEWER | 12/10/2016 | $171.25 |
| | GRAND STRAND WATER&SEWER | 12/10/2016 | $36.63 |
| | GRAND STRAND WATER&SEWER | 12/10/2016 | $387.29 |
| | GRAND STRAND WATER&SEWER | 12/10/2016 | $229.23 |
| | GRAND STRAND WATER&SEWER | 12/10/2016 | $219.28 |
| | GRAND STRAND WATER&SEWER | 12/10/2016 | $152.30 |
| | GRAND STRAND WATER&SEWER | 12/10/2016 | $35.55 |
| | GRAND STRAND WATER&SEWER | 12/10/2016 | $540.57 |
| | GRAND STRAND WATER&SEWER | 12/10/2016 | $211.17 |
| | GRAND STRAND WATER&SEWER | 12/10/2016 | $356.12 |
| | GRAND STRAND WATER&SEWER | 12/10/2016 | $362.46 |
| | GRAND STRAND WATER&SEWER | 12/10/2016 | $404.65 |
| | GRAND STRAND WATER&SEWER | 12/10/2016 | $193.26 |
| | GRAND STRAND WATER&SEWER | 12/10/2016 | $494.48 |
| | GRAND STRAND WATER&SEWER | 12/10/2016 | $441.97 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRENDA RABON** | GRAND STRAND WATER&SEWER | 12/10/2016 | $407.92 |
| | GRAND STRAND WATER&SEWER | 12/10/2016 | $347.49 |
| | GRAND STRAND WATER&SEWER | 12/10/2016 | $754.03 |
| | GRAND STRAND WATER&SEWER | 12/10/2016 | $39.20 |
| | GRAND STRAND WATER&SEWER | 12/10/2016 | $273.71 |
| | GRAND STRAND WATER&SEWER | 12/10/2016 | $318.16 |
| | GRAND STRAND WATER&SEWER | 12/10/2016 | $253.52 |
| | GRAND STRAND WATER&SEWER | 12/10/2016 | $210.25 |
| | | | **$33,666.45** |
| **BRIAN ROTHENBERGER** | ONLINE LABELS | 12/02/2016 | $43.90 |
| | FORMS AND SUPPLY - AOPD | 12/05/2016 | $94.55 |
| | FORMS AND SUPPLY - AOPD | 12/05/2016 | $69.98 |
| | PAPER MART | 12/07/2016 | $117.24 |
| | FORMS AND SUPPLY - AOPD | 12/07/2016 | $126.39 |
| | FORMS AND SUPPLY - AOPD | 12/07/2016 | $30.81 |
| | ULINE SHIP SUPPLIES | 12/13/2016 | $82.98 |
| | FORMS AND SUPPLY - AOPD | 12/13/2016 | $8.97 |
| | FORMS AND SUPPLY - AOPD | 12/19/2016 | $8.97 |
| | FORMS AND SUPPLY - AOPD | 12/19/2016 | $78.00 |
| | FORMS AND SUPPLY - AOPD | 12/20/2016 | $78.00 |
| | | | **$739.79** |
| **BRITTANY BOWLES** | AMAZON MKTPLACE PMTS | 12/05/2016 | $15.98 |
| | SQ T.J. SULLIVAN - INTEN | 12/15/2016 | $150.00 |
| | EAST STORESMART OF CONWAY | 12/28/2016 | $193.10 |
| | | | **$359.08** |
| **BRYAN STILES** | MAJESTIC ATHLETIC | 11/29/2016 | $129.99 |
| | BestBuyCom793590007904 | 12/05/2016 | $106.99 |
| | HARRISON BROS SUPPLY | 12/05/2016 | $250.40 |
| | BestBuyCom793773062491 | 12/05/2016 | $1,079.99 |
| | VIDEOMOUNTSTORE.COM | 12/06/2016 | $159.90 |
| | FRG MLBSHOP.COM | 12/07/2016 | $99.73 |
| | VIDEOMOUNTSTORE.COM | 12/16/2016 | $230.49 |
| | WAL-MART #4664 | 12/22/2016 | $41.86 |
| | | | **$2,099.35** |
| **C HICKMAN-WILLIAMS** | MODERN LANGUAGE ASSOCI | 12/06/2016 | $541.00 |
| | YOURMEMBER-CAREERS | 12/07/2016 | $250.00 |
| | IEEE | 12/15/2016 | $550.00 |
| | YOURMEMBER-CAREERS | 12/15/2016 | $541.50 |
| | H-NET | 12/15/2016 | $190.00 |
| | BOXWOOD TECHNOLOGY | 12/16/2016 | $550.00 |
| | BOXWOOD TECHNOLOGY | 12/15/2016 | $375.00 |
| | BOXWOOD TECHNOLOGY | 12/16/2016 | $450.00 |
| | BOXWOOD TECHNOLOGY | 12/15/2016 | $550.00 |
| | IEEE | 12/16/2016 | $550.00 |
| | | | **$4,547.50** |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CARI ROSIEK | DMI DELL HIGHER EDUC | 12/08/2016 | $121.96 |
| | CAROLINA SPECIALTIES OF | 12/12/2016 | $1,667.50 |
| | | | **$1,789.46** |
| CARISSA MEDEIROS | INTERNATIONAL ASSOCIATION | 12/12/2016 | $190.00 |
| | INTERNATIONAL ASSOCIATION | 12/14/2016 | $190.00 |
| | | | **$380.00** |
| CASEY ROACH | WAL-MART #4664 | 11/30/2016 | $13.16 |
| | FORMS AND SUPPLY - AOPD | 11/30/2016 | $176.53 |
| | HOBBY-LOBBY #602 | 11/30/2016 | $34.21 |
| | PC NAME TAG | 12/02/2016 | $625.46 |
| | FORMS AND SUPPLY - AOPD | 12/07/2016 | $54.78 |
| | FORMS AND SUPPLY - AOPD | 12/09/2016 | $21.87 |
| | FORMS AND SUPPLY - AOPD | 12/09/2016 | $40.18 |
| | FORMS AND SUPPLY - AOPD | 12/09/2016 | $25.10 |
| | AC MOORE STR 155 | 12/13/2016 | $25.21 |
| | | | **$1,016.50** |
| CATHERINE HEWITT | WSG WILSON SPTG GDS | 12/06/2016 | $878.40 |
| | | | **$878.40** |
| CHAD CHANDLER | CHANTICLEERBKSTORE | 12/05/2016 | $101.09 |
| | | | **$101.09** |
| CHAD WILSON | TAYLORMADE (ORACLE) | 12/28/2016 | $389.21 |
| | | | **$389.21** |
| CHARLES HUTTON | CONWAY CHRYSLER DODGE | 11/30/2016 | $76.27 |
| | DISCOUNT TROPHY & CO INC | 11/30/2016 | $27.18 |
| | SPECTRUM PAINT #29 | 11/30/2016 | $79.07 |
| | FELLERS INC | 11/30/2016 | $187.09 |
| | SUNBELT SIGN SUPPLY INC | 11/29/2016 | $115.56 |
| | CONWAY FORD | 11/30/2016 | $77.06 |
| | ECKMYRTLEBEACH | 11/30/2016 | $2.49 |
| | PALMETTO PARTS CO | 11/29/2016 | $202.40 |
| | FELLERS INC | 11/30/2016 | $244.66 |
| | LOWES #01705 | 11/30/2016 | $41.09 |
| | SHERWIN WILLIAMS #2769 | 11/30/2016 | $30.14 |
| | SB TURF INC | 11/30/2016 | $1,412.40 |
| | LYNN LADDER & SCAFFOLD | 12/01/2016 | $74.47 |
| | WW GRAINGER | 11/30/2016 | $46.14 |
| | CITY ELECTRIC #42 | 12/01/2016 | $155.29 |
| | FASTENAL COMPANY01 | 12/01/2016 | $2.23 |
| | WW GRAINGER | 11/30/2016 | $345.15 |
| | ECKMYRTLEBEACH | 12/01/2016 | $5.57 |
| | GRAHAM SPORTS INC | 11/28/2016 | $146.29 |
| | COLUMBIA FLAG & SIGN COM | 12/01/2016 | $421.24 |
| | WW GRAINGER | 11/30/2016 | $65.16 |
| | ECKMYRTLEBEACH | 12/01/2016 | $2.80 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHARLES HUTTON | CAROLINA ENERGY DISTRIBUT | 12/01/2016 | $56.12 |
| | WHOLESALE GLASS DISTRIBUT | 12/01/2016 | $134.62 |
| | CAROLINA ENERGY DISTRIBUT | 11/30/2016 | $66.61 |
| | GRAHAM SPORTS INC | 12/01/2016 | $55.85 |
| | SHERWIN WILLIAMS #2769 | 12/01/2016 | $84.87 |
| | CREGGER COMPANY 14 | 12/01/2016 | $38.77 |
| | WW GRAINGER | 12/02/2016 | $107.08 |
| | CITY ELECTRIC #42 | 12/05/2016 | $446.16 |
| | LOWES #01705 | 12/06/2016 | $111.54 |
| | LONGLEY SUPPLY MYRTLE B | 12/06/2016 | $528.26 |
| | LYNN LADDER & SCAFFOLD | 12/06/2016 | $214.86 |
| | CONWAY CHRYSLER DODGE | 12/07/2016 | $896.40 |
| | LONGLEY SUPPLY MYRTLE B | 12/07/2016 | $2,390.38 |
| | LOWES #00410 | 12/07/2016 | $53.94 |
| | CAROLINA ENERGY DISTRIBUT | 12/07/2016 | $825.90 |
| | #448-UNITED REFRIGERATIO | 12/12/2016 | $481.29 |
| | CITY ELECTRIC #42 | 12/12/2016 | $29.31 |
| | SHERWIN WILLIAMS 702769 | 12/12/2016 | $89.99 |
| | INTERSTATE BATTERY SYSTEM | 12/12/2016 | $91.83 |
| | LOWES #01705 | 12/13/2016 | $36.07 |
| | PALMETTO CHEVROLET CO INC | 12/13/2016 | $32.55 |
| | THOMAS SUPPLY CO INC | 12/13/2016 | $24.35 |
| | WW GRAINGER | 12/14/2016 | $187.51 |
| | CAPITOL MATERIALS COASTAL | 12/14/2016 | $281.51 |
| | CONWAY FORD | 12/14/2016 | $190.46 |
| | DK HARDWARE SUPPLY LLC | 12/14/2016 | $337.63 |
| | LONGLEY SUPPLY MYRTLE B | 12/15/2016 | $507.49 |
| | WW GRAINGER | 12/15/2016 | $40.74 |
| | GRAHAM SPORTS INC | 12/12/2016 | $367.85 |
| | WW GRAINGER | 12/15/2016 | $613.92 |
| | WW GRAINGER | 12/15/2016 | $84.40 |
| | WW GRAINGER | 12/15/2016 | $106.22 |
| | CAROLINA ENERGY DISTRIBUT | 12/14/2016 | $378.57 |
| | VAN AND TRUCK EQUIPMENT C | 12/15/2016 | $3,639.70 |
| | WW GRAINGER | 12/15/2016 | $49.49 |
| | CITY ELECTRIC #42 | 12/15/2016 | $338.32 |
| | CREGGER COMPANY 10 | 12/16/2016 | $10.39 |
| | NALL AND CO INC | 12/16/2016 | $100.00 |
| | ZORO TOOLS INC | 12/17/2016 | $98.71 |
| | CREGGER COMPANY 10 | 12/15/2016 | $440.73 |
| | SHERWIN WILLIAMS #2769 | 12/16/2016 | $107.98 |
| | CITY ELECTRIC #42 | 12/16/2016 | $123.13 |
| | WW GRAINGER | 12/19/2016 | $32.41 |
| | LONGLEY SUPPLY MYRTLE B | 12/19/2016 | $2,476.51 |
| | WW GRAINGER | 12/19/2016 | $35.56 |
| | SHERWIN WILLIAMS #2769 | 12/20/2016 | $814.81 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHARLES HUTTON** | WW GRAINGER | 12/20/2016 | $367.44 |
| | PROFESSIONAL PLUMBING GRO | 12/19/2016 | $40.31 |
| | WW GRAINGER | 12/20/2016 | $7.83 |
| | WW GRAINGER | 12/21/2016 | $65.16 |
| | EPTING DISTRIBUTORS CON | 12/21/2016 | $41.65 |
| | WHOLESALE GLASS DISTRIBUT | 12/21/2016 | $37.74 |
| | SOUTH CAROLINA SHOPS INC | 12/22/2016 | $85.60 |
| | WHOLESALE GLASS DISTRIBUT | 12/23/2016 | $328.88 |
| | | | **$22,895.15** |
| **CHARLES JOHNS IV** | OGIO INTERNATIONAL INC | 12/03/2016 | $118.00 |
| | TAYLORMADE (ORACLE) | 12/03/2016 | $3,195.05 |
| | HANES GEAR FOR SPORTS | 12/02/2016 | $4,334.35 |
| | CAROLINAS GOLF ASSOCIATIO | 12/02/2016 | $48.00 |
| | PUKKA INC | 12/02/2016 | $1,632.00 |
| | NIKEGOLF | 12/02/2016 | $3,167.33 |
| | GRAHAM SPORTS INC | 12/02/2016 | $689.58 |
| | GLOBAL GOLF SALES INC | 12/02/2016 | $201.88 |
| | ACUSHNET COMPANY | 12/05/2016 | $82.40 |
| | OAKLEY, INC. | 12/05/2016 | $438.61 |
| | TRUE TEMPER SPORTS, INC. | 12/06/2016 | $9.80 |
| | STERLING CUT GLASS-F | 12/06/2016 | $1,894.81 |
| | ACUSHNET COMPANY | 12/08/2016 | $68.75 |
| | ACUSHNET COMPANY | 12/08/2016 | $72.50 |
| | USGA MEMBERSHIP | 12/12/2016 | $110.00 |
| | LOWES #01705 | 12/12/2016 | $46.47 |
| | DATA PUBLISHING | 12/12/2016 | $90.00 |
| | ACUSHNET COMPANY | 12/13/2016 | $434.70 |
| | LOWES #01705 | 12/13/2016 | $57.33 |
| | ACUSHNET COMPANY | 12/13/2016 | $248.75 |
| | ACUSHNET COMPANY | 12/14/2016 | $295.35 |
| | ACUSHNET COMPANY | 12/14/2016 | $128.75 |
| | ANTIGUA ONLINE | 12/14/2016 | $467.30 |
| | Mizuno USA Inc. | 12/13/2016 | $640.01 |
| | DMI DELL HIGHER EDUC | 12/16/2016 | $429.96 |
| | GLOBAL GOLF SALES INC | 12/14/2016 | $306.58 |
| | OUTDOOR CUSTOM SPORTSWEAR | 12/15/2016 | $106.55 |
| | LOWES #01705 | 12/19/2016 | $109.59 |
| | ECCO USA/BT | 12/22/2016 | $111.71 |
| | LOWES #01705 | 12/22/2016 | $74.43 |
| | PUKKA INC | 12/21/2016 | $504.00 |
| | GLOBAL GOLF SALES INC | 12/21/2016 | $106.79 |
| | TAYLORMADE (ORACLE) | 12/28/2016 | $137.39 |
| | | | **$20,358.72** |
| **CHERYL SMITH** | SCUBA EXPRESS | 12/05/2016 | $565.17 |
| | ANTHEM SPRT | 12/05/2016 | $434.91 |
| | FORMS AND SUPPLY - AOPD | 12/06/2016 | $286.75 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHERYL SMITH | YOGA ACCESORIES | 12/15/2016 | $1,167.12 |
| | POWER SYSTEMS | 12/15/2016 | $2,525.20 |
| | ARC SERVICES/TRAINING | 12/20/2016 | $1,377.00 |
| | FORMS AND SUPPLY - AOPD | 12/19/2016 | $186.52 |
| | | | **$6,542.67** |
| CHRISTOPHER CARTER | FORMS AND SUPPLY - AOPD | 12/07/2016 | $27.16 |
| | 2CO.COM TYRUSBASE | 12/08/2016 | $140.00 |
| | FORMS AND SUPPLY - AOPD | 12/09/2016 | $51.84 |
| | PAUL PRYOR TRAVEL BAGS | 12/12/2016 | $1,048.55 |
| | ENVELOPES.COM | 12/14/2016 | $168.97 |
| | LOWES #01705 | 12/15/2016 | $85.43 |
| | AMAZON MKTPLACE PMTS | 12/28/2016 | $164.97 |
| | AMAZON MKTPLACE PMTS | 12/29/2016 | $143.22 |
| | THE UPS STORE #6586 | 12/29/2016 | $68.13 |
| | | | **$1,898.27** |
| CHRISTOPHER HILL | AVIAN RESEARCH SUPPLIE | 12/01/2016 | $56.80 |
| | EAGLE OPTICS INC | 12/01/2016 | $899.94 |
| | | | **$956.74** |
| CHRISTOPHER POWERS | THE UPS STORE #6586 | 12/07/2016 | $55.88 |
| | WAL-MART #4664 | 12/08/2016 | $10.19 |
| | WSG WILSON SPTG GDS | 12/16/2016 | $1,317.60 |
| | TENNIS WAREHOUSE | 12/16/2016 | $1,463.38 |
| | | | **$2,847.05** |
| DANIELLE DOREMUS | OFFICE DEPOT #2200 | 12/02/2016 | $16.02 |
| | THE UPS STORE #6586 | 12/05/2016 | $41.63 |
| | WEST MARINE #518 | 12/12/2016 | $55.07 |
| | TFS FISHERSCI ECOM ATL | 12/13/2016 | $799.11 |
| | TFS FISHERSCI ECOM ATL | 12/14/2016 | $25.71 |
| | LOWES #01705 | 12/14/2016 | $123.91 |
| | WAL-MART #4664 | 12/14/2016 | $46.72 |
| | LOWES #01705 | 12/16/2016 | $85.27 |
| | TFS FISHERSCI ECOM ATL | 12/17/2016 | $33.55 |
| | TFS FISHERSCI ECOM ATL | 12/20/2016 | $150.57 |
| | TFS FISHERSCI ECOM ATL | 12/21/2016 | $68.01 |
| | | | **$1,445.57** |
| DAVID BETSCH | Amazon.com | 12/15/2016 | $55.62 |
| | | | **$55.62** |
| DAVID E RIDENOUR | BW WILSON PAPER COMPANY | 12/01/2016 | $130.41 |
| | BW WILSON PAPER COMPANY | 12/01/2016 | $218.94 |
| | BW WILSON PAPER COMPANY | 12/09/2016 | $39.80 |
| | BW WILSON PAPER COMPANY | 12/13/2016 | $411.70 |
| | BW WILSON PAPER COMPANY | 12/16/2016 | $447.35 |
| | BW WILSON PAPER COMPANY | 12/16/2016 | $20.57 |
| | BW WILSON PAPER COMPANY | 12/16/2016 | $13.71 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DAVID E RIDENOUR** | BW WILSON PAPER COMPANY | 12/16/2016 | $104.28 |
| | THE PRINTING PORT | 12/19/2016 | $2,942.50 |
| | BW WILSON PAPER COMPANY | 12/20/2016 | $329.36 |
| | BW WILSON PAPER COMPANY | 12/20/2016 | $109.48 |
| | BW WILSON PAPER COMPANY | 12/20/2016 | $140.40 |
| | BW WILSON PAPER COMPANY | 12/20/2016 | $64.26 |
| | BW WILSON PAPER COMPANY | 12/22/2016 | $90.35 |
| | PRINT-IT | 12/28/2016 | $1,570.00 |
| | SAULISBURY BUSINESS MACH | 12/28/2016 | $491.43 |
| | BW WILSON PAPER COMPANY | 12/29/2016 | $90.35 |
| | BW WILSON PAPER COMPANY | 12/29/2016 | $122.85 |
| | BW WILSON PAPER COMPANY | 12/29/2016 | $64.26 |
| | BW WILSON PAPER COMPANY | 12/29/2016 | $251.37 |
| | BW WILSON PAPER COMPANY | 12/29/2016 | $329.36 |
| | BW WILSON PAPER COMPANY | 12/29/2016 | $749.00 |
| | | | **$8,731.73** |
| **DAVID PARKER** | CONFERENCE ROOM AV | 12/01/2016 | $76.16 |
| | KILLER TRACKS | 11/30/2016 | $2,698.00 |
| | TELLY AWARDS | 11/30/2016 | $525.00 |
| | B&H PHOTO, 800-606-6969 | 12/03/2016 | $149.95 |
| | THE UPS STORE #6586 | 12/08/2016 | $20.86 |
| | B&H PHOTO, 800-606-6969 | 12/08/2016 | $149.95 |
| | B&H PHOTO, 800-606-6969 | 12/12/2016 | $835.95 |
| | B&H PHOTO MOTO | 12/12/2016 | $60.00 |
| | LOWES #01705 | 12/15/2016 | $60.95 |
| | BEARCOM SALES | 12/22/2016 | $48.65 |
| | | | **$4,625.47** |
| **DEBBIE BURCH** | SCANTRON CORPORATION | 12/01/2016 | $1,113.95 |
| | FORMS AND SUPPLY - AOPD | 12/02/2016 | $456.59 |
| | TALOTTA INC | 12/01/2016 | $576.73 |
| | IN SHRED WITH US | 12/19/2016 | $38.00 |
| | STAPLS7168025482000001 | 12/20/2016 | $264.42 |
| | FORMS AND SUPPLY - AOPD | 12/19/2016 | $369.58 |
| | AMERICAN CAMPING ASSOCIAT | 12/21/2016 | $250.00 |
| | | | **$3,069.27** |
| **DEBORAH KEPHART** | CHANTICLEERBKSTORE | 12/13/2016 | $160.44 |
| | DOLLAR TREE | 12/13/2016 | $2.68 |
| | TARGET 00027425 | 12/13/2016 | $12.84 |
| | | | **$175.96** |
| **DEBRA HAMM** | AMAZON.COM AMZN.COM/BILL | 12/01/2016 | $39.78 |
| | AMAZON.COM AMZN.COM/BILL | 12/11/2016 | $31.72 |
| | | | **$71.50** |
| **DENISE BRASWELL** | WRIGHT JOHNSTON UNIFORMS | 11/30/2016 | $84.42 |
| | WRIGHT JOHNSTON UNIFORMS | 11/30/2016 | $117.66 |
| | IN SHRED WITH US | 12/01/2016 | $115.00 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DENISE BRASWELL** | WRIGHT JOHNSTON UNIFORMS | 11/30/2016 | $107.91 |
| | WRIGHT JOHNSTON UNIFORMS | 11/30/2016 | $37.34 |
| | WRIGHT JOHNSTON UNIFORMS | 11/30/2016 | $37.88 |
| | FORMS AND SUPPLY - AOPD | 11/30/2016 | $216.86 |
| | WRIGHT JOHNSTON UNIFORMS | 11/30/2016 | $107.91 |
| | US INK AND TONER | 12/05/2016 | $417.26 |
| | FORMS AND SUPPLY - AOPD | 12/07/2016 | $267.76 |
| | GALLS | 12/10/2016 | $93.61 |
| | WRIGHT JOHNSTON UNIFORMS | 12/12/2016 | $127.33 |
| | WRIGHT JOHNSTON UNIFORMS | 12/12/2016 | $35.20 |
| | WRIGHT JOHNSTON UNIFORMS | 12/12/2016 | $129.13 |
| | WRIGHT JOHNSTON UNIFORMS | 12/12/2016 | $117.70 |
| | FORMS AND SUPPLY - AOPD | 12/14/2016 | $165.39 |
| | BATTERIES PLUS 123 | 12/15/2016 | $38.47 |
| | BATTERIES PLUS 123 | 12/15/2016 | $86.51 |
| | UNIMED GOVERNMENT SE | 12/15/2016 | $55.94 |
| | WRIGHT JOHNSTON UNIFORMS | 12/21/2016 | $128.19 |
| | GALLS | 12/22/2016 | $150.54 |
| | IN SHRED WITH US | 12/21/2016 | $30.00 |
| | WM SUPERCENTER #4664 | 12/22/2016 | $131.20 |
| | HORRY TELEPHONE COOPERATI | 12/22/2016 | $53.50 |
| | | | **$2,852.71** |
| **DIANE L WILSON** | EVENT INS-AJG | 11/30/2016 | $103.00 |
| | EVENT INS-AJG | 11/30/2016 | $191.00 |
| | CAMCOR, INC. | 11/30/2016 | $174.69 |
| | NASPA-AUTHORIZE.NET | 11/30/2016 | $75.00 |
| | ALPHA KAPPA PSI FRA | 12/03/2016 | $74.85 |
| | ALPHA KAPPA PSI FRA | 12/03/2016 | $74.85 |
| | WM SUPERCENTER #4664 | 12/02/2016 | $189.10 |
| | ULINE SHIP SUPPLIES | 12/08/2016 | $173.00 |
| | WALMART.COM 8009666546 | 12/07/2016 | $61.83 |
| | SCHOLASTIC BOOK CLUB | 12/08/2016 | $668.00 |
| | SCHOLASTIC BOOK CLUB | 12/09/2016 | $40.00 |
| | IN COASTAL MARKETING GRA | 12/09/2016 | $2,974.47 |
| | BUILDABEAR WRKSHP 0013 | 12/09/2016 | $33.35 |
| | OTC BRANDS, INC. | 12/09/2016 | $213.95 |
| | IMAGINATION ATHLETICS | 12/20/2016 | $323.43 |
| | IMAGINATION ATHLETICS | 12/20/2016 | $680.25 |
| | | | **$6,050.77** |
| **EDWARD BAILEY** | REVELS TURF & TRACTOR | 12/05/2016 | $51.43 |
| | CONWAY FEED & GARDEN | 12/13/2016 | $238.80 |
| | HORRY TELEPHONE COOPERATI | 12/12/2016 | $106.99 |
| | TIRE TOWN CONWAY | 12/23/2016 | $557.41 |
| | | | **$954.63** |
| **ERIC HALL** | PAYPAL EASTERSEALS | 11/29/2016 | $21.36 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ERIC HALL** | WAWAK SEWING | 12/06/2016 | $61.55 |
| | RICHARD THE THREAD | 12/05/2016 | $146.70 |
| | GOODWILL - CONWAY | 12/09/2016 | $5.99 |
| | | | **$235.60** |
| **GEOFFREY PARSONS** | ONESIMCARD.COM | 12/08/2016 | $83.01 |
| | DHL I CHS0000139393 | 12/08/2016 | $687.03 |
| | DHL W 3090020883 | 12/08/2016 | $58.70 |
| | DHL W 2823392526 | 12/08/2016 | $82.61 |
| | NATIVE SONS | 12/12/2016 | $386.11 |
| | FEDEX 92284442 | 12/14/2016 | $28.19 |
| | EXCHNG VISITOR PROG | 12/16/2016 | $3,982.00 |
| | | | **$5,307.65** |
| **GREGG BUCK** | LOWES #01705 | 11/30/2016 | $101.59 |
| | LOWES #01705 | 11/30/2016 | $458.22 |
| | LOWES #01705 | 11/30/2016 | $2.59 |
| | LOWES #01705 | 12/02/2016 | $197.34 |
| | LOWES #01705 | 12/02/2016 | $22.26 |
| | LOWES #01705 | 12/07/2016 | $128.68 |
| | LOWES #01705 | 12/08/2016 | $7.06 |
| | LOWES #01705 | 12/08/2016 | $1.58 |
| | LOWES #01705 | 12/09/2016 | $63.61 |
| | ROSE BRAND WIPERS | 12/12/2016 | $251.15 |
| | OREILLY AUTO 00043414 | 12/12/2016 | $14.96 |
| | IN LIGHTPARTS INC. | 12/12/2016 | $161.24 |
| | MCMASTER-CARR | 12/12/2016 | $145.64 |
| | MCMASTER-CARR | 12/13/2016 | $364.36 |
| | GOODWILL - CONWAY | 12/15/2016 | $16.47 |
| | MCMASTER-CARR | 12/15/2016 | $49.70 |
| | GOODWILL - CAROLIN | 12/16/2016 | $9.48 |
| | GOODWILL - CONWAY | 12/16/2016 | $31.94 |
| | | | **$2,027.87** |
| **HALLIE KING** | WM SUPERCENTER #4664 | 12/15/2016 | $21.23 |
| | | | **$21.23** |
| **HARRIETTE LOUIS** | Amazon.com | 12/01/2016 | $403.79 |
| | LOWES #01705 | 12/01/2016 | $27.78 |
| | WM SUPERCENTER #4664 | 12/05/2016 | $46.65 |
| | AMAZON MKTPLACE PMTS | 12/05/2016 | $74.44 |
| | FORMS AND SUPPLY - AOPD | 12/08/2016 | $43.04 |
| | KEYMATE | 12/09/2016 | $336.43 |
| | AMAZON MKTPLACE PMTS | 12/12/2016 | $49.99 |
| | Amazon.com | 12/12/2016 | $81.32 |
| | FORMS AND SUPPLY - AOPD | 12/12/2016 | $41.39 |
| | AMAZON MKTPLACE PMTS | 12/20/2016 | $47.90 |
| | | | **$1,152.73** |
| **HERBERT HOOTS** | OCC DOC OF SC PA | 12/12/2016 | $242.80 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$242.80** |
| **HOLLY MCCAIN-MINNIS** | MATRIX LABEL SYSTEMS I | 12/13/2016 | $118.49 |
| | FORMS AND SUPPLY - AOPD | 12/14/2016 | $79.29 |
| | | | **$197.78** |
| **HOWARD WATTS** | #448-UNITED REFRIGERATIO | 11/30/2016 | $24.52 |
| | FORMS AND SUPPLY - AOPD | 11/29/2016 | $37.86 |
| | SEARS.COM 9300 | 11/29/2016 | $96.29 |
| | FORMS AND SUPPLY - AOPD | 11/30/2016 | $6.11 |
| | LOWES #01705 | 12/01/2016 | $30.48 |
| | WALMART.COM | 12/01/2016 | $35.39 |
| | AMAZON MKTPLACE PMTS | 12/01/2016 | $59.92 |
| | WW GRAINGER | 11/30/2016 | $132.49 |
| | CITY ELECTRIC #42 | 12/01/2016 | $21.22 |
| | FORMS AND SUPPLY - AOPD | 12/01/2016 | $10.41 |
| | ARNOLD'S POOL INC | 12/02/2016 | $188.89 |
| | WW GRAINGER | 12/02/2016 | $36.88 |
| | IN SHRED WITH US | 12/02/2016 | $355.70 |
| | W O BLACKSTONE & CO INC | 12/02/2016 | $4,379.00 |
| | DADE PAPER ATLANTA | 12/02/2016 | $950.61 |
| | SHERWIN WILLIAMS #2769 | 12/01/2016 | $435.61 |
| | MICHAELS.COM | 12/03/2016 | $28.79 |
| | STARREZ INC | 12/02/2016 | $600.00 |
| | AMERICAN INDUSTRIES INC | 12/02/2016 | $701.96 |
| | #448-UNITED REFRIGERATIO | 12/05/2016 | $980.96 |
| | WW GRAINGER | 12/05/2016 | $67.66 |
| | PALMETTO PARTS CO | 12/05/2016 | $82.62 |
| | D&L APPLIANCE PRTS CO#14 | 12/05/2016 | $533.10 |
| | CAROLINA TIME | 12/02/2016 | $150.00 |
| | ELVIS SERVICE COMPANY | 12/06/2016 | $107.00 |
| | ELVIS SERVICE COMPANY | 12/06/2016 | $107.00 |
| | ELVIS SERVICE COMPANY | 12/06/2016 | $107.00 |
| | ELVIS SERVICE COMPANY | 12/06/2016 | $107.00 |
| | ELVIS SERVICE COMPANY | 12/06/2016 | $107.00 |
| | MCWATERS INC. | 12/06/2016 | $482.04 |
| | SHERWIN WILLIAMS #2769 | 12/06/2016 | $110.85 |
| | WW GRAINGER | 12/06/2016 | $203.45 |
| | ALL AMERICAN POLY | 12/06/2016 | $1,443.00 |
| | IBI - SUPPLYWORKS #2251 | 12/06/2016 | $646.62 |
| | LOWES #01705 | 12/07/2016 | $27.40 |
| | DADE PAPER ATLANTA | 12/07/2016 | $913.33 |
| | SHERWIN WILLIAMS #2769 | 12/07/2016 | $97.64 |
| | IBI - SUPPLYWORKS #2251 | 12/06/2016 | $351.30 |
| | HYMAN PAPER & CHEMICAL | 12/07/2016 | $526.63 |
| | FORMS AND SUPPLY - AOPD | 12/07/2016 | $68.14 |
| | ARNOLD'S POOL INC | 12/07/2016 | $147.29 |
| | SOUTHEASTERN PAPER GRO | 12/05/2016 | $64.60 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **HOWARD WATTS** | GRAYBAR ELECTRIC COMPANY | 12/10/2016 | $194.84 |
| | SHERWIN WILLIAMS 702769 | 12/12/2016 | $195.28 |
| | LOWES #01705 | 12/12/2016 | $48.20 |
| | VSC FIRE & SECURITY INC | 12/12/2016 | $743.20 |
| | HILL MANUFACTURING CO INC | 12/12/2016 | $338.13 |
| | MBA USA.COM | 12/12/2016 | $149.37 |
| | FORMS AND SUPPLY - AOPD | 12/12/2016 | $148.30 |
| | LOWES #01705 | 12/13/2016 | $105.63 |
| | SYNTER RESOURCE GROUP LL | 12/13/2016 | $1,629.94 |
| | WW GRAINGER | 12/13/2016 | $48.36 |
| | WW GRAINGER | 12/13/2016 | $273.54 |
| | CONWAY RENTAL CENTER INC | 12/14/2016 | $22.00 |
| | HD SUPPLY FACILITIES MTNC | 12/13/2016 | $239.75 |
| | CREGGER COMPANY 14 | 12/13/2016 | $7.85 |
| | VSC FIRE & SECURITY INC | 12/14/2016 | $1,100.00 |
| | WW GRAINGER | 12/14/2016 | $46.93 |
| | VSC FIRE & SECURITY INC | 12/14/2016 | $550.30 |
| | EPTING DISTRIBUTORS CON | 12/14/2016 | $7.62 |
| | HD SUPPLY FACILITIES MTNC | 12/14/2016 | $57.65 |
| | FORMS AND SUPPLY - AOPD | 12/14/2016 | $25.55 |
| | SEARS.COM 9300 | 12/14/2016 | $101.38 |
| | WW GRAINGER | 12/16/2016 | $107.47 |
| | WW GRAINGER | 12/19/2016 | $196.09 |
| | EAST COAST METAL DIST 27 | 12/19/2016 | $11.26 |
| | WW GRAINGER | 12/19/2016 | $46.55 |
| | #448-UNITED REFRIGERATIO | 12/19/2016 | $1,310.27 |
| | WW GRAINGER | 12/19/2016 | $158.36 |
| | SHERWIN WILLIAMS #2769 | 12/19/2016 | $195.28 |
| | WW GRAINGER | 12/19/2016 | $43.10 |
| | #448-UNITED REFRIGERATIO | 12/20/2016 | $2,598.92 |
| | LOWES #01705 | 12/20/2016 | $72.90 |
| | HAGEMEYER NA #1 | 12/20/2016 | $187.25 |
| | WW GRAINGER | 12/20/2016 | $99.78 |
| | SEVEN OAKS DOORS & HARD | 12/20/2016 | $4,997.59 |
| | KEY-TRAK INC. | 12/20/2016 | $183.49 |
| | IBI - SUPPLYWORKS #2251 | 12/19/2016 | $1,452.85 |
| | LOW COUNTRY GLASS | 12/19/2016 | $430.00 |
| | HAGEMEYER NA #1 | 12/21/2016 | $174.41 |
| | LOW COUNTRY GLASS | 12/20/2016 | $235.00 |
| | GRAYBAR ELECTRIC COMPANY | 12/22/2016 | $119.84 |
| | HAGEMEYER NA #1 | 12/29/2016 | $765.05 |
| | | | **$34,983.04** |
| **JACQUELINE GRIMES** | FIRST TO THE FINSIH INC | 12/02/2016 | $34.97 |
| | FIRST TO THE FINSIH INC | 12/02/2016 | $20.97 |
| | CHANTICLEERBKSTORE | 12/12/2016 | $89.53 |
| | | | **$145.47** |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JAMES K SMITH** | TRIPLE T WILMINGTON | 11/30/2016 | $215.99 |
| | TRIPLE T WILMINGTON | 12/01/2016 | $936.95 |
| | MITCHELL1/SNAP-ON US | 12/03/2016 | $1,063.58 |
| | FASTENAL COMPANY01 | 12/05/2016 | $3.21 |
| | SUPREME CORP | 12/06/2016 | $181.13 |
| | TRIPLE T WILMINGTON | 12/07/2016 | $152.52 |
| | TRIPLE T WILMINGTON | 12/08/2016 | $96.11 |
| | TRIPLE T WILMINGTON | 12/13/2016 | $1,170.62 |
| | MCI SALES & SERVICE-HQ | 12/14/2016 | $1,756.43 |
| | WW GRAINGER | 12/14/2016 | $22.05 |
| | SAF-WAY RECYCLER SPECIAL | 12/13/2016 | $25.00 |
| | WW GRAINGER | 12/14/2016 | $682.12 |
| | SAF-WAY RECYCLER SPECIAL | 12/13/2016 | $99.00 |
| | TRIPLE T WILMINGTON | 12/16/2016 | $35.70 |
| | LOWES #01705 | 12/16/2016 | $34.52 |
| | | | **$6,474.93** |
| **JAMES PHILLIPS** | WEST MARINE #400 | 12/14/2016 | $327.96 |
| | | | **$327.96** |
| **JAMES WHITFIELD** | FEDEX 92180632 | 12/06/2016 | $389.11 |
| | AIRGAS SOUTH | 12/06/2016 | $19.90 |
| | AIRGAS WEST | 12/07/2016 | $119.38 |
| | AIRGAS WEST | 12/07/2016 | $278.85 |
| | PRAXAIR DIST US #994 | 12/06/2016 | $429.42 |
| | PRAXAIR DIST US #994 | 12/06/2016 | $7.96 |
| | YSI | 12/09/2016 | $7,520.00 |
| | SOUTHERN RIGGING AND SUPP | 12/14/2016 | $98.71 |
| | TFS FISHER SCI ATL | 12/15/2016 | $287.65 |
| | TFS FISHER SCI ATL | 12/17/2016 | $55.04 |
| | THE PACER GROUP | 12/21/2016 | $251.29 |
| | TFS FISHER SCI ATL | 12/23/2016 | $15.55 |
| | | | **$9,472.86** |
| **JASON AIESI** | WHENTOWORK INC | 12/02/2016 | $200.00 |
| | INTEGRATED ID SYSTEMS | 12/02/2016 | $331.50 |
| | AUTHORIZENET | 12/01/2016 | $106.10 |
| | NATIVE SONS | 12/07/2016 | $530.28 |
| | AT&T BILL PAYMENT | 12/15/2016 | $19.88 |
| | | | **$1,187.76** |
| **JEFF JACOBS** | ENGINEERED TEXTILE PRODUC | 12/22/2016 | $668.16 |
| | | | **$668.16** |
| **JEFF POUNDS** | LESLIES POOLMART WEB | 11/30/2016 | $41.63 |
| | NATA ONLINE | 12/05/2016 | $227.00 |
| | TALOTTA INC | 11/30/2016 | $869.92 |
| | NATA ONLINE | 12/05/2016 | $189.00 |
| | NATA ONLINE | 12/05/2016 | $227.00 |
| | NATA ONLINE | 12/05/2016 | $227.00 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JEFF POUNDS | NATA ONLINE | 12/08/2016 | $227.00 |
| | NATA ONLINE | 12/08/2016 | $154.00 |
| | NATA ONLINE | 12/08/2016 | $227.00 |
| | NATA ONLINE | 12/12/2016 | $227.00 |
| | BENIK CORPORATIN | 12/12/2016 | $95.00 |
| | NATA ONLINE | 12/13/2016 | $227.00 |
| | NATA ONLINE | 12/13/2016 | $227.00 |
| | ISO STUDENT HEALTH INS | 12/14/2016 | $171.00 |
| | STORE SUPPLY | 12/13/2016 | $53.53 |
| | NATA ONLINE | 12/14/2016 | $227.00 |
| | NATA ONLINE | 12/14/2016 | $227.00 |
| | NATA ONLINE | 12/15/2016 | $227.00 |
| | MF ATHLETIC & PERFORM BE | 12/19/2016 | $52.22 |
| | FOOT MANAGEMENT INC | 12/29/2016 | $272.50 |
| | | | **$4,395.80** |
| JENNIFER ERAUTH | DMI DELL HIGHER EDUC | 12/09/2016 | $299.84 |
| | DMI DELL HIGHER EDUC | 12/10/2016 | $26.73 |
| | | | **$326.57** |
| JENNIFER SHINABERGER | THE TLT GROUP-ONLINE | 12/05/2016 | $225.00 |
| | EB TRANSFORMING THE T | 12/14/2016 | $159.24 |
| | AMZ Stylus Publishin | 12/15/2016 | $19.19 |
| | | | **$403.43** |
| JENNIFER SILVER HR ADV GC | CHRONICLEHI | 12/07/2016 | $1,861.00 |
| | AMERACADREL | 12/19/2016 | $165.00 |
| | HIGHEREDJOBS.COM | 12/19/2016 | $2,137.50 |
| | YOURMEMBER-CAREERS | 12/20/2016 | $450.00 |
| | NAAAS & AFFILIATES | 12/20/2016 | $250.00 |
| | APS | 12/20/2016 | $1,120.14 |
| | MODERN LANGUAGE ASSOCI | 12/21/2016 | $605.00 |
| | | | **$6,588.64** |
| JESSICA COMBESS | CHANTICLEERBKSTORE | 12/08/2016 | $152.42 |
| | Amazon.com | 12/17/2016 | $8.52 |
| | | | **$160.94** |
| JESSICA MARTIN | DV WAREHOUSE | 12/02/2016 | $79.90 |
| | PARTS PEOPLE COM INC | 12/03/2016 | $79.94 |
| | AMAZON MKTPLACE PMTS | 12/05/2016 | $12.56 |
| | AMAZON MKTPLACE PMTS | 12/06/2016 | $47.78 |
| | HP DIRECT-PUBLICSECTOR | 12/06/2016 | $164.41 |
| | DEMCO INC | 12/06/2016 | $18.60 |
| | DMI DELL HIGHER EDUC | 12/08/2016 | $39.56 |
| | FORMS AND SUPPLY - AOPD | 12/07/2016 | $363.48 |
| | LYRASIS | 12/08/2016 | $100.00 |
| | YBP LIBRARY SERVICES | 12/10/2016 | $19.18 |
| | DMI DELL HIGHER EDUC | 12/11/2016 | $62.04 |
| | DMI DELL HIGHER EDUC | 12/11/2016 | $62.04 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JESSICA MARTIN** | YBP LIBRARY SERVICES | 12/10/2016 | $362.93 |
| | CCU MAIL SERVICES | 12/12/2016 | $32.64 |
| | US INK AND TONER | 12/13/2016 | $616.98 |
| | FORMS AND SUPPLY - AOPD | 12/15/2016 | $446.04 |
| | FORMS AND SUPPLY - AOPD | 12/15/2016 | $6.28 |
| | FORMS AND SUPPLY - AOPD | 12/16/2016 | $2.08 |
| | YBP LIBRARY SERVICES | 12/22/2016 | $10.96 |
| | YBP LIBRARY SERVICES | 12/22/2016 | $49.98 |
| | YBP LIBRARY SERVICES | 12/22/2016 | $20.99 |
| | YBP LIBRARY SERVICES | 12/22/2016 | $25.26 |
| | AMAZON MKTPLACE PMTS | 12/22/2016 | $54.32 |
| | AMAZON MKTPLACE PMTS | 12/22/2016 | $10.28 |
| | AMAZON MKTPLACE PMTS | 12/22/2016 | $25.84 |
| | AMAZON MKTPLACE PMTS | 12/23/2016 | $62.99 |
| | AMAZON MKTPLACE PMTS | 12/23/2016 | $12.99 |
| | AMAZON MKTPLACE PMTS | 12/23/2016 | $43.98 |
| | AMAZON MKTPLACE PMTS | 12/23/2016 | $13.69 |
| | AMAZON MKTPLACE PMTS | 12/23/2016 | $44.99 |
| | AMAZON MKTPLACE PMTS | 12/23/2016 | $21.44 |
| | Amazon.com | 12/27/2016 | $264.51 |
| | AMAZON.COM AMZN.COM/BILL | 12/27/2016 | $66.59 |
| | | | **$3,245.25** |
| **JILL KINGSTON** | ONE STOP PARTY SHOP | 12/07/2016 | $37.42 |
| | ONE STOP PARTY SHOP | 12/08/2016 | $59.29 |
| | FORMS AND SUPPLY - AOPD | 12/14/2016 | $207.69 |
| | | | **$304.40** |
| **JO ANN CAMPBELL** | DMI DELL HIGHER EDUC | 12/08/2016 | $167.70 |
| | FORMS AND SUPPLY - AOPD | 12/09/2016 | $35.29 |
| | FORMS AND SUPPLY - AOPD | 12/08/2016 | $129.65 |
| | | | **$332.64** |
| **JOAN TRUPIANO** | FORMS AND SUPPLY - AOPD | 12/02/2016 | $9.10 |
| | FORMS AND SUPPLY - AOPD | 12/01/2016 | $58.55 |
| | PARTS PEOPLE COM INC | 12/05/2016 | $29.95 |
| | | | **$97.60** |
| **JOANNA DALTON** | DMI DELL HIGHER EDUC | 12/08/2016 | $259.15 |
| | FORMS AND SUPPLY - AOPD | 12/09/2016 | $11.93 |
| | SCCE | 12/15/2016 | $295.00 |
| | | | **$566.08** |
| **JOANNE MYERS** | FORMS AND SUPPLY - AOPD | 12/01/2016 | $30.81 |
| | FORMS AND SUPPLY - AOPD | 12/06/2016 | $50.08 |
| | DMI DELL HIGHER EDUC | 12/09/2016 | $231.72 |
| | FORMS AND SUPPLY - AOPD | 12/08/2016 | $50.08 |
| | US INK AND TONER | 12/09/2016 | $101.40 |
| | | | **$464.09** |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOSEPH MAROSZ | IDENTITY PROMOTIONS | 12/02/2016 | $875.83 |
| | IN PAR WEST TURF SERVICE | 12/05/2016 | $262.98 |
| | VINEYARD VINES | 12/06/2016 | $1,477.57 |
| | VINEYARD VINES | 12/06/2016 | $1,311.70 |
| | FORMS AND SUPPLY - AOPD | 12/06/2016 | $185.54 |
| | THE HOME DEPOT #0475 | 12/12/2016 | $129.92 |
| | THE HOME DEPOT #0475 | 12/12/2016 | $502.04 |
| | IDENTITY PROMOTIONS | 12/14/2016 | $12.00 |
| | LOWES #01705 | 12/14/2016 | $147.54 |
| | | | **$4,905.12** |
| JUDITH DOW | FORMS AND SUPPLY - AOPD | 12/09/2016 | $36.77 |
| | DMI DELL HIGHER EDUC | 12/15/2016 | $127.33 |
| | FORMS AND SUPPLY - AOPD | 12/14/2016 | $77.32 |
| | | | **$241.42** |
| JULIE QUINN | FORMS AND SUPPLY - AOPD | 12/13/2016 | $47.01 |
| | XEROX SUPPLY TEXAS | 12/17/2016 | $164.78 |
| | XEROX SUPPLY TEXAS | 12/22/2016 | $140.17 |
| | | | **$351.96** |
| JULIE WILSON | FORMS AND SUPPLY - AOPD | 12/02/2016 | $115.13 |
| | KOLDROK WATER & COFFEE | 12/06/2016 | $34.05 |
| | IN SHRED WITH US | 12/07/2016 | $30.00 |
| | AIRGAS SOUTH | 12/07/2016 | $11.56 |
| | SCANTRON CORPORATION | 12/08/2016 | $454.50 |
| | FORMS AND SUPPLY - AOPD | 12/08/2016 | $346.56 |
| | SOUTHERN COMPUTER WAREHO | 12/15/2016 | $541.45 |
| | | | **$1,533.25** |
| KAREN HENDERSON | NAST | 12/07/2016 | $400.00 |
| | LE BLEU OF THE CAROLINAS | 12/12/2016 | $37.30 |
| | INK TECHNOLOGIES LLC | 12/12/2016 | $130.00 |
| | AIRGAS SOUTH | 12/12/2016 | $3.85 |
| | FORMS AND SUPPLY - AOPD | 12/15/2016 | $49.93 |
| | INK TECHNOLOGIES LLC | 12/20/2016 | $187.80 |
| | FORMS AND SUPPLY - AOPD | 12/20/2016 | $9.01 |
| | WASTE INDUSTRIES LLC SF | 12/20/2016 | $86.95 |
| | | | **$904.84** |
| KAREN WILLIAMS | UMCP BURSAR OFC CASHIER2 | 12/02/2016 | $225.00 |
| | CAROLINA BIOLOGIC SUPPLY | 12/05/2016 | $97.32 |
| | FORMS AND SUPPLY - AOPD | 12/06/2016 | $181.83 |
| | DMI DELL HIGHER EDUC | 12/08/2016 | $168.72 |
| | DMI DELL HIGHER EDUC | 12/08/2016 | $106.72 |
| | DMI DELL HIGHER EDUC | 12/08/2016 | $275.44 |
| | SHERIAR PRESS | 12/20/2016 | $907.36 |
| | DMI DELL HIGHER EDUC | 12/23/2016 | $142.29 |
| | 4IMPRINT | 12/27/2016 | $162.43 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,267.11** |
| **KATHERINE QUINNEY** | ACUSHNET COMPANY | 12/01/2016 | $265.36 |
| | IN STRACKALINE LLC | 12/05/2016 | $1,940.00 |
| | MYJOYS | 12/05/2016 | $96.30 |
| | DR RICK J JENSEN | 12/07/2016 | $162.83 |
| | | | **$2,464.49** |
| **KATHRYN CAULFIELD** | FORMS AND SUPPLY - AOPD | 12/01/2016 | $227.79 |
| | FORMS AND SUPPLY - AOPD | 12/07/2016 | $110.55 |
| | FORMS AND SUPPLY - AOPD | 12/14/2016 | $295.79 |
| | | | **$634.13** |
| **KAY HUNGERFORD** | ACADEMIC SUPPLIER OFFICE | 12/09/2016 | $160.64 |
| | ACADEMIC SUPPLIER OFFICE | 12/09/2016 | $440.33 |
| | FORMS AND SUPPLY - AOPD | 12/13/2016 | $163.06 |
| | AMAZON MKTPLACE PMTS | 12/16/2016 | $510.86 |
| | FORMS AND SUPPLY - AOPD | 12/22/2016 | $80.55 |
| | | | **$1,355.44** |
| **KAY L ALFORD** | FORMS AND SUPPLY - AOPD | 12/06/2016 | $54.27 |
| | AMAZON MKTPLACE PMTS | 12/14/2016 | $62.91 |
| | FORMS AND SUPPLY - AOPD | 12/15/2016 | $44.64 |
| | | | **$161.82** |
| **KELITA COLBURN** | FORMS AND SUPPLY - AOPD | 12/02/2016 | $140.21 |
| | TFS FISHERSCI ECOM ATL | 12/03/2016 | $71.64 |
| | PRAXAIR DISTRIBUTION I | 12/02/2016 | $182.52 |
| | PRAXAIR DISTRIBUTION I | 12/02/2016 | $188.60 |
| | IN SHRED WITH US | 12/02/2016 | $60.00 |
| | BUEHLER LTD | 12/05/2016 | $340.00 |
| | GHANNS CRICKET FARM | 12/06/2016 | $61.44 |
| | TFS FISHERSCI ECOM ATL | 12/10/2016 | $115.13 |
| | TFS FISHERSCI ECOM ATL | 12/09/2016 | $56.32 |
| | AmazonPrime Membership | 12/14/2016 | $52.43 |
| | FORMS AND SUPPLY - AOPD | 12/13/2016 | $19.59 |
| | AMAZON MKTPLACE PMTS | 12/15/2016 | $10.49 |
| | AMAZON.COM AMZN.COM/BILL | 12/18/2016 | $11.20 |
| | FEDEX 200940212 | 12/22/2016 | $112.61 |
| | FORMS AND SUPPLY - AOPD | 12/27/2016 | $104.73 |
| | VWR INTERNATIONAL INC | 12/29/2016 | $521.05 |
| | | | **$2,047.96** |
| **KELLEY GREEN** | US INK AND TONER | 12/07/2016 | $68.48 |
| | TUFF TOE, INC. | 12/15/2016 | $60.00 |
| | | | **$128.48** |
| **KELLI BARKER** | SHOWCARDS | 12/08/2016 | $362.88 |
| | THE TROPHY PLACE | 12/08/2016 | $8.56 |
| | | | **$371.44** |
| **KERRY P LORD** | CITY ELECTRIC #42 | 12/01/2016 | $46.10 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KERRY P LORD | THOMAS SUPPLY CO INC | 12/05/2016 | $812.01 |
| | COASTAL ELECTRIC & REWIND | 12/09/2016 | $167.90 |
| | CREGGER COMPANY 10 | 12/12/2016 | $697.43 |
| | LOWES #01705 | 12/15/2016 | $18.75 |
| | | | **$1,742.19** |
| KEVIN BOWERS | THE HOME DEPOT #1116 | 12/09/2016 | $122.14 |
| | | | **$122.14** |
| KIMBERLY HARPER | FORMS AND SUPPLY - AOPD | 11/29/2016 | $11.04 |
| | ACADEMIC SUPPLIER OFFICE | 11/30/2016 | $795.44 |
| | DMI DELL HIGHER EDUC | 12/08/2016 | $431.00 |
| | VIRTUAL TRAINING CO INC | 12/09/2016 | $30.00 |
| | LE BLEU OF THE CAROLINAS | 12/20/2016 | $45.53 |
| | UCDA | 12/21/2016 | $1,110.00 |
| | | | **$2,423.01** |
| KRISTEN SELVAGE | US LACROSSE, INC | 12/08/2016 | $55.00 |
| | | | **$55.00** |
| KYLE RUSSELL | SHIP ON SITE OF MYRTLE BE | 12/21/2016 | $79.64 |
| | | | **$79.64** |
| LATOSHA RAMSEY | STERICYCLE | 12/19/2016 | $190.35 |
| | | | **$190.35** |
| LAURA DOERRBECKER | UPS 000000A56048486 | 12/13/2016 | $25.38 |
| | UPS 000000A56048496 | 12/13/2016 | $78.60 |
| | USPS PO 4518600526 | 12/19/2016 | $1,220.00 |
| | USPS PO 4518600526 | 12/20/2016 | $188.00 |
| | UPS 000000A56048506 | 12/20/2016 | $93.80 |
| | UPS 000000A56048516 | 12/20/2016 | $96.67 |
| | | | **$1,702.45** |
| LAWRENCE ALTMAN | LOWES #01705 | 12/07/2016 | $81.19 |
| | LOWES #01705 | 12/07/2016 | $48.62 |
| | LOWES #01705 | 12/07/2016 | $174.41 |
| | LOWES #01705 | 12/12/2016 | $47.36 |
| | LOWES #01705 | 12/14/2016 | $84.07 |
| | LOWES #01705 | 12/15/2016 | $11.55 |
| | LOWES #01705 | 12/19/2016 | $15.23 |
| | LOWES #01705 | 12/19/2016 | $174.84 |
| | CAPITOL MATERIALS COASTAL | 12/19/2016 | $17.17 |
| | LOWES #01705 | 12/21/2016 | $1.26 |
| | | | **$655.70** |
| LISA B GORE | FORMS AND SUPPLY - AOPD | 11/29/2016 | $390.49 |
| | CCU MAIL SERVICES | 12/09/2016 | $188.00 |
| | FORMS AND SUPPLY - AOPD | 12/16/2016 | $370.22 |
| | ACADEMIC SUPPLIER OFFICE | 12/17/2016 | $248.86 |
| | | | **$1,197.57** |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LISA BELLAMY** | FORMS AND SUPPLY - AOPD | 12/01/2016 | $224.27 |
| | FORMS AND SUPPLY - AOPD | 12/02/2016 | $13.89 |
| | FORMS AND SUPPLY - AOPD | 12/02/2016 | $34.72 |
| | HR CERTIFICATION INSTITUT | 12/02/2016 | $150.00 |
| | FORMS AND SUPPLY - AOPD | 12/11/2016 | $147.98 |
| | SHRM MEMBER600602173 | 12/12/2016 | $199.00 |
| | WAL-MART #4664 | 12/14/2016 | $35.42 |
| | FORMS AND SUPPLY - AOPD | 12/13/2016 | $101.34 |
| | US INK AND TONER | 12/20/2016 | $351.48 |
| | FORMS AND SUPPLY - AOPD | 12/19/2016 | $314.30 |
| | | | **$1,572.40** |
| **LISA BERNADYN** | FORMS AND SUPPLY - AOPD | 12/05/2016 | $462.67 |
| | IN SHRED WITH US | 12/14/2016 | $35.00 |
| | SCRIP-SAFE | 12/16/2016 | $1,111.00 |
| | AACRAO | 12/20/2016 | $256.30 |
| | FORMS AND SUPPLY - AOPD | 12/20/2016 | $78.79 |
| | | | **$1,943.76** |
| **LYNN MILLARD** | FORMS AND SUPPLY - AOPD | 12/06/2016 | $309.67 |
| | NCS PEARSON | 12/09/2016 | $1,324.96 |
| | DMI DELL HIGHER EDUC | 12/09/2016 | $706.42 |
| | US INK AND TONER | 12/08/2016 | $172.24 |
| | KAGAN PUBLISHING INC | 12/14/2016 | $128.00 |
| | FORMS AND SUPPLY - AOPD | 12/14/2016 | $31.20 |
| | FORMS AND SUPPLY - AOPD | 12/14/2016 | $89.24 |
| | FORMS AND SUPPLY - AOPD | 12/20/2016 | $179.61 |
| | DMI DELL HIGHER EDUC | 12/23/2016 | $568.19 |
| | | | **$3,509.53** |
| **MARCUS GRAHAM MCINTYRE** | MONOPRICE, INC. | 11/30/2016 | $133.31 |
| | B&H PHOTO, 800-606-6969 | 11/30/2016 | $374.00 |
| | BARBIZON CHARLOTTE INC | 11/30/2016 | $309.22 |
| | COASTAL ELECTRIC & REWIND | 12/01/2016 | $113.27 |
| | WAL-MART #4664 | 12/03/2016 | $4.11 |
| | BARBIZON CHARLOTTE INC | 12/02/2016 | $160.70 |
| | SWEETWATER SOUND INC | 12/12/2016 | $2,249.00 |
| | ZZOUNDS.COM | 12/13/2016 | $483.99 |
| | LOWES #01705 | 12/16/2016 | $44.64 |
| | BARBIZON CHARLOTTE INC | 12/29/2016 | $170.58 |
| | | | **$4,042.82** |
| **MARGARET DEWOLFE** | NATIONAL ASSOCIATION FOR | 11/30/2016 | $395.00 |
| | SHERATON VALLEY FORGE | 12/09/2016 | $500.00 |
| | BSN SPORT SUPPLY GROUP | 12/13/2016 | $1,142.47 |
| | NATIVE SONS | 12/13/2016 | $502.20 |
| | CRESTLINE SPECIALTIES | 12/15/2016 | $3,318.36 |
| | STAPLS7167753894000001 | 12/15/2016 | $175.21 |
| | CRESTLINE SPECIALTIES | 12/16/2016 | $4,999.00 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARGARET DEWOLFE** | IN SOUTHEASTERN COUNCIL | 12/19/2016 | $60.00 |
| | US INK AND TONER | 12/20/2016 | $599.49 |
| | STAPLS7168124926000001 | 12/21/2016 | $101.72 |
| | | | **$11,793.45** |
| **MARK MATHEWS** | CONWAY AUTO PARTS | 11/30/2016 | $19.69 |
| | CONWAY AUTO PARTS | 11/29/2016 | $179.97 |
| | HEAT TRANSFER SALES | 11/30/2016 | $356.31 |
| | CONWAY AUTO PARTS | 11/29/2016 | $6.86 |
| | CONWAY AUTO PARTS | 11/30/2016 | $69.54 |
| | CONWAY AUTO PARTS | 12/01/2016 | $34.24 |
| | MAC PAPERS | 11/29/2016 | $663.40 |
| | CONWAY AUTO PARTS | 12/02/2016 | $25.64 |
| | CONWAY AUTO PARTS | 12/03/2016 | $535.17 |
| | BEST GOLF CARS | 12/05/2016 | $1,984.57 |
| | WW GRAINGER | 12/05/2016 | $263.87 |
| | CONWAY AUTO PARTS | 12/05/2016 | $51.90 |
| | WW GRAINGER | 12/05/2016 | $66.21 |
| | CONWAY AUTO PARTS | 12/05/2016 | $53.76 |
| | CONWAY AUTO PARTS | 12/05/2016 | $65.98 |
| | WW GRAINGER | 12/05/2016 | $102.97 |
| | JOHNSON PLASTICS | 12/05/2016 | $753.60 |
| | BOILERSBURNERSCONTR | 12/06/2016 | $188.29 |
| | PEST TOOLS | 12/06/2016 | $796.00 |
| | SABIC POLYMERSHAPES | 12/07/2016 | $862.62 |
| | CONWAY AUTO PARTS | 12/06/2016 | $34.36 |
| | NORTHSHOREC | 12/06/2016 | $42.28 |
| | EQUIPMENT CONTROLS COMPAN | 12/05/2016 | $37.56 |
| | CONWAY AUTO PARTS | 12/06/2016 | $209.63 |
| | HYMAN PAPER & CHEMICAL | 12/06/2016 | $526.63 |
| | WW GRAINGER | 12/06/2016 | $34.32 |
| | CONWAY AUTO PARTS | 12/07/2016 | $159.27 |
| | CONWAY AUTO PARTS | 12/07/2016 | $320.11 |
| | SMITH TURF & IRRIGATION L | 12/06/2016 | $205.00 |
| | CONWAY AUTO PARTS | 12/07/2016 | $54.22 |
| | VEREENS TURF CENTER | 12/07/2016 | $373.43 |
| | CONWAY AUTO PARTS | 12/07/2016 | $19.96 |
| | WW GRAINGER | 12/07/2016 | $532.69 |
| | BUGGIES UNLIMITED | 12/08/2016 | $185.99 |
| | WW GRAINGER | 12/07/2016 | $260.82 |
| | SCOTT MACHINE& E-BADGE | 12/08/2016 | $65.03 |
| | SHERWIN WILLIAMS #2769 | 12/08/2016 | $39.15 |
| | BUGGIES UNLIMITED | 12/09/2016 | $133.98 |
| | WW GRAINGER | 12/08/2016 | $172.16 |
| | WW GRAINGER | 12/08/2016 | $399.98 |
| | CONWAY FORD | 12/08/2016 | $37.11 |
| | CITY ELECTRIC #42 | 12/08/2016 | $98.39 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARK MATHEWS | CONWAY AUTO PARTS | 12/08/2016 | $21.96 |
| | WW GRAINGER | 12/08/2016 | $151.06 |
| | WW GRAINGER | 12/08/2016 | $135.73 |
| | GEMINI INC | 12/05/2016 | $34.41 |
| | CONWAY AUTO PARTS | 12/08/2016 | $14.96 |
| | CONWAY AUTO PARTS | 12/08/2016 | $149.87 |
| | CITY ELECTRIC #42 | 12/08/2016 | $62.32 |
| | CONWAY AUTO PARTS | 12/08/2016 | $148.02 |
| | PEACH TRADER, INC. | 12/09/2016 | $94.71 |
| | CORAL INDUSTRIES INC | 12/09/2016 | $1,701.04 |
| | SOUTHEASTERN PAPER GRO | 12/08/2016 | $2,428.42 |
| | PIONEER REVERE 8008771500 | 12/09/2016 | $712.78 |
| | CONWAY AUTO PARTS | 12/09/2016 | $28.97 |
| | INDUSTRIAL SOLUTIONS AND | 12/08/2016 | $148.03 |
| | ANIXTER-PS#005D MYRTLBCH | 12/09/2016 | $2,076.90 |
| | GROVE MEDICAL INC | 12/09/2016 | $434.33 |
| | ANIXTER-PS#005D MYRTLBCH | 12/09/2016 | $2,175.20 |
| | Amazon.com | 12/09/2016 | $162.64 |
| | WW GRAINGER | 12/09/2016 | $65.80 |
| | WW GRAINGER | 12/09/2016 | $180.81 |
| | WW GRAINGER | 12/09/2016 | $65.80 |
| | CREGGER COMPANY 10 | 12/09/2016 | $19.88 |
| | FASTENAL COMPANY01 | 12/09/2016 | $10.33 |
| | WW GRAINGER | 12/09/2016 | $87.70 |
| | SB TURF INC | 12/09/2016 | $1,412.40 |
| | TULSA ENGINE PARTS | 12/09/2016 | $27.53 |
| | CONWAY AUTO PARTS | 12/12/2016 | $22.07 |
| | BUGGIES UNLIMITED | 12/13/2016 | $185.99 |
| | PAYPAL  JAMES M PLEASAN | 12/12/2016 | $1,122.76 |
| | CONWAY AUTO PARTS | 12/13/2016 | $35.01 |
| | SILMAR ELECTRONICS | 12/13/2016 | $370.22 |
| | CONWAY AUTO PARTS | 12/13/2016 | $13.36 |
| | GRAYBAR ELECTRIC COMPANY | 12/13/2016 | $209.08 |
| | HYMAN PAPER & CHEMICAL | 12/13/2016 | $115.41 |
| | MCMASTER-CARR | 12/12/2016 | $620.82 |
| | CONWAY AUTO PARTS | 12/13/2016 | $41.91 |
| | CORAL INDUSTRIES INC | 12/13/2016 | $576.02 |
| | CONWAY AUTO PARTS | 12/14/2016 | $333.83 |
| | WW GRAINGER | 12/14/2016 | $39.38 |
| | WW GRAINGER | 12/13/2016 | $1,497.02 |
| | WW GRAINGER | 12/13/2016 | $98.61 |
| | TLF LA ZELLES FLOWER SHOP | 12/13/2016 | $297.00 |
| | CONWAY AUTO PARTS | 12/14/2016 | $31.41 |
| | WW GRAINGER | 12/14/2016 | $624.54 |
| | DADE PAPER ATLANTA | 12/15/2016 | $1,677.55 |
| | WHOLESALE GLASS DISTRIBUT | 12/14/2016 | $88.51 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARK MATHEWS** | CONWAY AUTO PARTS | 12/15/2016 | $64.35 |
| | CONWAY AUTO PARTS | 12/15/2016 | $34.90 |
| | HYMAN PAPER & CHEMICAL | 12/15/2016 | $300.81 |
| | CONWAY AUTO PARTS | 12/16/2016 | $3.60 |
| | GROVE MEDICAL INC | 12/16/2016 | $162.87 |
| | CONWAY AUTO PARTS | 12/16/2016 | $145.30 |
| | FELLERS INC | 12/16/2016 | $527.50 |
| | CONWAY AUTO PARTS | 12/16/2016 | $197.68 |
| | CONWAY AUTO PARTS | 12/16/2016 | $76.98 |
| | CONWAY AUTO PARTS | 12/19/2016 | $45.46 |
| | CONWAY AUTO PARTS | 12/19/2016 | $14.43 |
| | HYMAN PAPER & CHEMICAL | 12/20/2016 | $3,145.80 |
| | SUNBELT SIGN SUPPLY INC | 12/19/2016 | $394.27 |
| | CONWAY AUTO PARTS | 12/21/2016 | $17.27 |
| | GRAYBAR ELECTRIC COMPANY | 12/22/2016 | $213.47 |
| | CONWAY AUTO PARTS | 12/22/2016 | $29.37 |
| | GRAYBAR ELECTRIC COMPANY | 12/22/2016 | $139.64 |
| | CONWAY AUTO PARTS | 12/22/2016 | $81.94 |
| | HYMAN PAPER & CHEMICAL | 12/22/2016 | $1,579.53 |
| | CONWAY AUTO PARTS | 12/23/2016 | $14.66 |
| | SCOTT MACHINE& E-BADGE | 12/23/2016 | $53.90 |
| | CONWAY AUTO PARTS | 12/23/2016 | $173.29 |
| | | | **$38,991.78** |
| **MELANIE MCKEEFERY** | LE BLEU OF THE CAROLINAS | 12/21/2016 | $12.84 |
| | DIGITAL RESOURCES | 12/21/2016 | $107.00 |
| | FORMS AND SUPPLY - AOPD | 12/21/2016 | $447.74 |
| | | | **$567.58** |
| **MELISSA TODD** | US INK AND TONER | 12/05/2016 | $51.21 |
| | NATA ONLINE | 12/13/2016 | $227.00 |
| | FORMS AND SUPPLY - AOPD | 12/14/2016 | $39.41 |
| | FORMS AND SUPPLY - AOPD | 12/14/2016 | $161.66 |
| | NACDA AND ITS AFFILIATES | 12/14/2016 | $375.00 |
| | | | **$854.28** |
| **MICHAEL CAWOOD** | CABLE TIES AND MORE | 12/01/2016 | $72.04 |
| | FORMS AND SUPPLY - AOPD | 12/01/2016 | $96.73 |
| | | | **$168.77** |
| **MICHAEL JACOBS** | AUTHORIZENET | 12/01/2016 | $163.20 |
| | | | **$163.20** |
| **MIRINDA CHESTNUT** | DUN & BRADSTREET | 12/02/2016 | $1,199.00 |
| | BLACK MULE PRINT SERVICE | 12/07/2016 | $455.76 |
| | DMI DELL HIGHER EDUC | 12/15/2016 | $46.00 |
| | THE INST OF INT AUDITO | 12/15/2016 | $100.00 |
| | DUN & BRADSTREET | 12/23/2016 | $1,999.00 |
| | LE BLEU OF THE CAROLINAS | 12/28/2016 | $72.36 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$3,872.12** |
| **NEDINIA CAMPBELL** | LOWES #01705 | 11/30/2016 | $36.51 |
| | LOWES #01705 | 12/06/2016 | $22.28 |
| | CHANTICLEERBKSTORE | 12/08/2016 | $14.42 |
| | FORMS AND SUPPLY - AOPD | 12/07/2016 | $119.51 |
| | SOUTHERN COMPUTER WAREHO | 12/13/2016 | $123.19 |
| | TLF FLOWERS BY RICHARD I | 12/16/2016 | $81.00 |
| | TLF LA ZELLES FLOWER SHOP | 12/16/2016 | $64.80 |
| | FORMS AND SUPPLY - AOPD | 12/22/2016 | $84.53 |
| | | | **$546.24** |
| **NICHOLAS DESTEFANO** | ATD | 11/30/2016 | $229.00 |
| | FORMS AND SUPPLY - AOPD | 12/02/2016 | $122.99 |
| | THESTAMPMAKER | 12/07/2016 | $70.30 |
| | FORMS AND SUPPLY - AOPD | 12/08/2016 | $34.75 |
| | FORMS AND SUPPLY - AOPD | 12/09/2016 | $63.16 |
| | Amazon.com | 12/19/2016 | $27.41 |
| | CHANTICLEERBKSTORE | 12/14/2016 | $7.39 |
| | 4IMPRINT | 12/19/2016 | $333.33 |
| | LE BLEU OF THE CAROLINAS | 12/28/2016 | $20.85 |
| | | | **$909.18** |
| **NYOKA HUCKS** | FORMS AND SUPPLY - AOPD | 12/01/2016 | $110.52 |
| | DMI DELL HIGHER EDUC | 12/03/2016 | $168.72 |
| | COLG OF CHARLESTON | 12/05/2016 | $300.00 |
| | SCANTRON CORPORATION | 12/06/2016 | $248.24 |
| | DMI DELL HIGHER EDUC | 12/08/2016 | $168.72 |
| | DMI DELL HIGHER EDUC | 12/08/2016 | $22.99 |
| | US INK AND TONER | 12/07/2016 | $287.06 |
| | FORMS AND SUPPLY - AOPD | 12/09/2016 | $117.80 |
| | IN SHRED WITH US | 12/12/2016 | $322.50 |
| | FORMS AND SUPPLY - AOPD | 12/12/2016 | $19.82 |
| | FORMS AND SUPPLY - AOPD | 12/13/2016 | $28.18 |
| | FORMS AND SUPPLY - AOPD | 12/13/2016 | $30.61 |
| | FORMS AND SUPPLY - AOPD | 12/13/2016 | $26.65 |
| | DMI DELL HIGHER EDUC | 12/19/2016 | $532.85 |
| | | | **$2,384.66** |
| **PATRICIA HARRINGTON** | LOWES #01705 | 12/01/2016 | $10.31 |
| | FORMS AND SUPPLY - AOPD | 12/02/2016 | $131.13 |
| | | | **$141.44** |
| **PATTY CARTER** | LOWES #01705 | 12/06/2016 | $77.02 |
| | LE BLEU OF THE CAROLINAS | 12/16/2016 | $7.40 |
| | | | **$84.42** |
| **PAUL HOGAN** | FORMS AND SUPPLY - AOPD | 12/08/2016 | $18.96 |
| | | | **$18.96** |
| **PAUL T GAYES** | LOWES #01004 | 12/02/2016 | $42.76 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PAUL T GAYES | THE HOME DEPOT #0179 | 12/13/2016 | $12.84 |
| | SPORTSMAN'S CHOICE | 12/20/2016 | $364.01 |
| | | | **$419.61** |
| PAULA GWALTNEY | FORMS AND SUPPLY - AOPD | 12/12/2016 | $27.70 |
| | | | **$27.70** |
| PAULA LIPPERT | FORMS AND SUPPLY - AOPD | 12/01/2016 | $87.60 |
| | Amazon.com | 12/06/2016 | $61.75 |
| | DMI DELL HIGHER EDUC | 12/14/2016 | $740.91 |
| | | | **$890.26** |
| PHILLIP MOORE | WM SUPERCENTER #4664 | 12/14/2016 | $255.34 |
| | | | **$255.34** |
| POPPY HEPP | FORMS AND SUPPLY - AOPD | 11/29/2016 | $71.30 |
| | FORMS AND SUPPLY - AOPD | 12/07/2016 | $52.22 |
| | FORMS AND SUPPLY - AOPD | 12/16/2016 | $27.32 |
| | FORMS AND SUPPLY - AOPD | 12/16/2016 | $29.90 |
| | FORMS AND SUPPLY - AOPD | 12/15/2016 | $110.60 |
| | FORMS AND SUPPLY - AOPD | 12/16/2016 | $4.31 |
| | | | **$295.65** |
| RITA SMITH | B&H PHOTO, 800-606-6969 | 12/01/2016 | $114.49 |
| | PRAXAIR DIST US #994 | 12/01/2016 | $89.18 |
| | NAVIS PACK & SHIP | 12/05/2016 | $1,738.00 |
| | DBC BLICK ART MATERIAL | 12/09/2016 | $903.05 |
| | DBC BLICK ART MATERIAL | 12/09/2016 | $694.76 |
| | DBC BLICK ART MATERIAL | 12/12/2016 | $881.94 |
| | FORMS AND SUPPLY - AOPD | 12/09/2016 | $40.05 |
| | DBC BLICK ART MATERIAL | 12/12/2016 | $539.70 |
| | JERRYS ARTARAMA WEB | 12/09/2016 | $269.55 |
| | HIGHWATER CLAYS INC | 12/13/2016 | $1,049.87 |
| | DBC BLICK ART MATERIAL | 12/14/2016 | $1,169.33 |
| | AMAZON MKTPLACE PMTS | 12/14/2016 | $99.29 |
| | FORMS AND SUPPLY - AOPD | 12/15/2016 | $185.31 |
| | JERRYS ARTARAMA WEB | 12/16/2016 | $460.20 |
| | DBC BLICK ART MATERIAL | 12/30/2016 | $1,558.35 |
| | | | **$9,793.07** |
| ROBERT MOORER | TFS FISHER SCI CHI | 12/17/2016 | $93.54 |
| | YSI | 12/20/2016 | $2,265.00 |
| | | | **$2,358.54** |
| ROBYN DIVEN | DIGITAL RESOURCES | 12/14/2016 | $130.00 |
| | BECKER CPA REVIEW | 12/21/2016 | $15.00 |
| | BECKER CPA REVIEW | 12/21/2016 | $3,462.04 |
| | | | **$3,607.04** |
| ROSEMARY PLEASANT | EIG Domain.com | 12/02/2016 | $11.49 |
| | EIG Domain.com | 12/02/2016 | $74.99 |
| | LE BLEU OF THE CAROLINAS | 12/12/2016 | $120.03 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROSEMARY PLEASANT | IN SHRED WITH US | 12/14/2016 | $30.00 |
| | SMP HOLT FSG PALGRAVE | 12/14/2016 | $1,738.17 |
| | SMP HOLT FSG PALGRAVE | 12/16/2016 | $449.29 |
| | SHERIAR PRESS | 12/20/2016 | $872.05 |
| | GIH GLOBALINDUSTRIALEQ | 12/22/2016 | $3,106.18 |
| | | | **$6,402.20** |
| ROY VIA | TYLER EQUIPMENT CO | 11/29/2016 | $70.72 |
| | ALTMAN TRACTOR CO OF CON | 12/02/2016 | $13.33 |
| | ALTMAN TRACTOR CO OF CON | 12/01/2016 | $12.11 |
| | LOWES #01705 | 12/07/2016 | $4.89 |
| | SMITH TURF & IRRIGATION L | 12/09/2016 | $106.25 |
| | TRI-STATE PUMP & CONTROL | 12/12/2016 | $64.57 |
| | TIRE TOWN CONWAY | 12/14/2016 | $267.70 |
| | REVELS TURF & TRACTOR | 12/21/2016 | $71.03 |
| | | | **$610.60** |
| SAMUEL GARY JR | WEST MARINE #1208 | 11/29/2016 | $1,022.86 |
| | THE MARITIME CONSORTIUM | 12/05/2016 | $65.00 |
| | | | **$1,087.86** |
| SANDRA CANNONE | CHANTICLEERBKSTORE | 12/05/2016 | $101.49 |
| | | | **$101.49** |
| SCOTT GALLIMORE | CBORD GROUP | 12/09/2016 | $889.82 |
| | | | **$889.82** |
| SCOTT STILLER | THE SUN NEWS | 11/30/2016 | $3,225.20 |
| | AEJMC | 11/30/2016 | $300.00 |
| | TCG | 12/01/2016 | $110.00 |
| | COX, MATTHEWS & ASSOC. | 12/06/2016 | $310.00 |
| | COX, MATTHEWS & ASSOC. | 12/06/2016 | $310.00 |
| | ASSOCIATION FOR STUDENT C | 12/06/2016 | $325.00 |
| | NASPA-SKIPJACK | 12/07/2016 | $200.00 |
| | THE SUN NEWS | 12/09/2016 | $3,204.51 |
| | YOURMEMBER-CAREERS | 12/15/2016 | $350.00 |
| | COX, MATTHEWS & ASSOC. | 12/15/2016 | $310.00 |
| | WWW.GLASSDOOR.COM | 12/21/2016 | $99.00 |
| | | | **$8,743.71** |
| SHAUN BANNON | B&H PHOTO, 800-606-6969 | 12/06/2016 | $310.00 |
| | MYRTLE BEACH | 12/06/2016 | $430.14 |
| | SURVEILLANCE-VIDEO.COM | 12/07/2016 | $99.59 |
| | | | **$839.73** |
| SHAWN SANGREY | USA VOLLEYBALL - MOTO | 12/13/2016 | $200.00 |
| | | | **$200.00** |
| SHAWN SEASE | BALSAM HILL | 11/30/2016 | $149.00 |
| | MARSHALLS #133 | 12/05/2016 | $21.38 |
| | MICHAELS STORES 2056 | 12/08/2016 | $30.16 |
| | HOMEDEPOT.COM | 12/07/2016 | $292.71 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHAWN SEASE** | HOMEDEPOT.COM | 12/08/2016 | $194.84 |
| | KROGER #26 | 12/15/2016 | $144.35 |
| | WATSON PARTY TABLES, INC | 12/27/2016 | $1,929.92 |
| | | | **$2,762.36** |
| **SHERRI RESTAURI** | DMI DELL HIGHER EDUC | 12/23/2016 | $385.16 |
| | FORMS AND SUPPLY - AOPD | 12/22/2016 | $353.68 |
| | | | **$738.84** |
| **SIERRA HAIRSTON** | Paradise Awards | 11/29/2016 | $1,000.00 |
| | Paradise Awards | 11/29/2016 | $1,820.92 |
| | WM SUPERCENTER #4664 | 12/08/2016 | $193.02 |
| | CHANTICLEERBKSTORE | 12/08/2016 | $114.37 |
| | | | **$3,128.31** |
| **SONYA WOODS** | VISTARRETAIL | 12/09/2016 | $1,667.25 |
| | HONEY STINGER | 12/09/2016 | $2,619.36 |
| | | | **$4,286.61** |
| **STEPHANIE FREEMAN** | DMI DELL HIGHER EDUC | 12/08/2016 | $168.72 |
| | FORMS AND SUPPLY - AOPD | 12/07/2016 | $196.52 |
| | | | **$365.24** |
| **SUSAN BUTCHER** | THE CHRONICLE | 12/02/2016 | $164.00 |
| | AT&T DATA | 12/06/2016 | $30.00 |
| | TALOTTA INC | 12/09/2016 | $805.18 |
| | | | **$999.18** |
| **SUSAN LIBES** | DAZOR LIGHTING SOLUTIO | 12/01/2016 | $33.43 |
| | TFS FISHERSCI ECOM ATL | 12/02/2016 | $393.23 |
| | VWR INTERNATIONAL INC | 12/06/2016 | $163.40 |
| | TFS FISHERSCI ECOM ATL | 12/06/2016 | $256.74 |
| | GEL LABORATORIES LLC | 12/07/2016 | $160.00 |
| | ABRAXIS LLC | 12/07/2016 | $1,050.00 |
| | GEL LABORATORIES LLC | 12/20/2016 | $175.00 |
| | | | **$2,231.80** |
| **SUSAN TALBOT** | FORMS AND SUPPLY - AOPD | 12/05/2016 | $70.38 |
| | DMI DELL HIGHER EDUC | 12/08/2016 | $2,169.04 |
| | IN SHRED WITH US | 12/08/2016 | $116.70 |
| | FORMS AND SUPPLY - AOPD | 12/09/2016 | $72.03 |
| | DMI DELL HIGHER EDUC | 12/13/2016 | $48.14 |
| | FORMS AND SUPPLY - AOPD | 12/12/2016 | $12.47 |
| | FORMS AND SUPPLY - AOPD | 12/19/2016 | $46.64 |
| | | | **$2,535.40** |
| **SUSANNAH MARSHMAN** | AMAZON MKTPLACE PMTS | 12/01/2016 | $25.04 |
| | WAL-MART #0574 | 12/05/2016 | $76.90 |
| | AMAZON MKTPLACE PMTS | 12/13/2016 | $35.65 |
| | AMAZON.COM AMZN.COM/BILL | 12/14/2016 | $279.38 |
| | AMAZON MKTPLACE PMTS | 12/20/2016 | $38.58 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$455.55** |
| **SUZANNE SENCHAK** | LANCER SALES USA INC | 12/09/2016 | $760.00 |
| | | | **$760.00** |
| **TABITHA SINGLETARY** | FORMS AND SUPPLY - AOPD | 12/05/2016 | $195.85 |
| | FORMS AND SUPPLY - AOPD | 12/07/2016 | $1,270.30 |
| | FORMS AND SUPPLY - AOPD | 12/09/2016 | $46.23 |
| | SOUTHERN COMPUTER WAREHO | 12/15/2016 | $272.51 |
| | | | **$1,784.89** |
| **TAMMY HOLT** | AMAZON MKTPLACE PMTS | 11/30/2016 | $34.99 |
| | DUNCAN PARNELL CORPORAT | 11/30/2016 | $33.24 |
| | MYRTLEBEACH-UTIL-PMNTS | 12/12/2016 | $203.94 |
| | SPORTS TURF MANAGERS ASSO | 12/12/2016 | $140.00 |
| | CITY OF GEORGETOWN | 12/16/2016 | $87.52 |
| | CITY OF GEORGETOWN | 12/16/2016 | $142.55 |
| | CITY OF GEORGETOWN | 12/16/2016 | $306.98 |
| | CITY OF GEORGETOWN | 12/16/2016 | $188.08 |
| | CITY OF GEORGETOWN | 12/16/2016 | $129.90 |
| | CITY OF GEORGETOWN | 12/16/2016 | $101.00 |
| | CITY OF GEORGETOWN | 12/16/2016 | $104.62 |
| | CITY OF GEORGETOWN | 12/16/2016 | $82.69 |
| | CITY OF GEORGETOWN | 12/16/2016 | $70.32 |
| | CITY OF GEORGETOWN | 12/16/2016 | $194.08 |
| | | | **$1,819.91** |
| **TAMMY PARKER** | DIGITAL RESOURCES | 11/29/2016 | $64.20 |
| | SCANTRON CORPORATION | 12/20/2016 | $157.20 |
| | | | **$221.40** |
| **TARA SAVILLE JOSEY** | UNDER ARMOUR DIRECT VIRT | 12/03/2016 | $288.81 |
| | ARC SERVICES/TRAINING | 12/09/2016 | $19.00 |
| | 2XL CORP/CARE-GYMWIPES | 12/09/2016 | $568.66 |
| | IN COASTAL MARKETING GRA | 12/14/2016 | $42.80 |
| | POUND ROCKOUT WORKOUT | 12/16/2016 | $269.44 |
| | | | **$1,188.71** |
| **TAYLOR POTH** | ARC SERVICES/TRAINING | 12/01/2016 | $27.00 |
| | THE LIFEGUARD STORE IN | 12/06/2016 | $64.00 |
| | BSN SPORT SUPPLY GROUP | 12/07/2016 | $1,964.41 |
| | JACKSSURFLESSON | 12/07/2016 | $296.80 |
| | JACKSSURFLESSON | 12/07/2016 | $296.80 |
| | PARTS EXPRESS | 12/12/2016 | $51.35 |
| | WALMART.COM | 12/13/2016 | $288.68 |
| | BSN SPORT SUPPLY GROUP | 12/14/2016 | $6,440.00 |
| | | | **$9,429.04** |
| **TRAVIS OVERTON** | NASPA-AUTHORIZE.NET | 12/19/2016 | $75.00 |
| | | | **$75.00** |
| **TRENNY NEFF** | FACEBK R8R86AS562 | 11/30/2016 | $1.80 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TRENNY NEFF** | FACEBK Q8R86AS562 | 11/30/2016 | $86.34 |
| | TWITTER ADVERTISING | 12/02/2016 | $64.99 |
| | FACEBK 4UC5EAW562 | 12/07/2016 | $665.36 |
| | FACEBK 5UC5EAW562 | 12/07/2016 | $84.85 |
| | PUBLISHING CONCEPTS INC | 12/07/2016 | $1,100.00 |
| | TWITTER ADVERTISING | 12/09/2016 | $247.05 |
| | GOOGLE ADWS2911418506 | 12/11/2016 | $500.00 |
| | SNAPCHAT INCGEOFILTER | 12/13/2016 | $14.85 |
| | FACEBK EKHQLA6662 | 12/14/2016 | $612.23 |
| | FACEBK FKHQLA6662 | 12/14/2016 | $139.60 |
| | SNAPCHAT INCGEOFILTER | 12/14/2016 | $11.25 |
| | TWITTER ADVERTISING | 12/16/2016 | $225.05 |
| | TWITTER ADVERTISING | 12/23/2016 | $129.96 |
| | FACEBK ZTE97AE662 | 12/24/2016 | $84.44 |
| | FACEBK YTE97AE662 | 12/24/2016 | $666.58 |
| | GOOGLE ADWS2911418506 | 12/29/2016 | $500.00 |
| | | | **$5,134.35** |
| **V DONEVANT-HAINES** | TO WRITE LOVE ON HER ARM | 12/07/2016 | $247.00 |
| | WALMART.COM | 12/07/2016 | $213.98 |
| | | | **$460.98** |
| **VLADISLAV GULIS** | EUROFINS MWG OPERON | 12/02/2016 | $244.50 |
| | | | **$244.50** |
| **WALTER SHOWERS JR.** | TFS FISHERSCI ECOM ATL | 12/01/2016 | $1,688.76 |
| | TFS FISHERSCI ECOM ATL | 12/02/2016 | $87.79 |
| | TFS FISHERSCI ECOM ATL | 12/06/2016 | $38.92 |
| | IN SHRED WITH US | 12/07/2016 | $31.50 |
| | TFS FISHERSCI ECOM ATL | 12/09/2016 | $105.54 |
| | TFS FISHERSCI ECOM ATL | 12/17/2016 | $136.50 |
| | TFS FISHERSCI ECOM ATL | 12/17/2016 | $355.52 |
| | TFS FISHERSCI ECOM ATL | 12/23/2016 | $52.83 |
| | | | **$2,497.36** |
| **WENDI LEE** | EMA EMMA EMAIL MARKETING | 12/01/2016 | $14.72 |
| | DRI 48HOURPRINT | 12/09/2016 | $295.64 |
| | | | **$310.36** |
| **WENDY SINGLETON** | CONWAY FEED & GARDEN | 12/01/2016 | $372.37 |
| | FORMS AND SUPPLY - AOPD | 12/06/2016 | $216.28 |
| | FORMS AND SUPPLY - AOPD | 12/09/2016 | $51.39 |
| | DMV INTERNET 205 | 12/09/2016 | $6.00 |
| | WAL-MART #4664 | 12/09/2016 | $254.75 |
| | ALOA SECURITY PROFESSIONA | 12/08/2016 | $43.56 |
| | KROGER #26 | 12/15/2016 | $43.85 |
| | FORMS AND SUPPLY - AOPD | 12/15/2016 | $41.41 |
| | | | **$1,029.61** |
| **WILLIAM SIMRIL** | OFFICE DEPOT #2179 | 12/02/2016 | $78.07 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIAM SIMRIL** | UFIRST LAUNDRY SVCS | 12/05/2016 | $48.85 |
| | UFIRST LAUNDRY SVCS | 12/12/2016 | $48.85 |
| | CONWAY AUTO PARTS | 12/15/2016 | $210.80 |
| | UFIRST LAUNDRY SVCS | 12/16/2016 | $48.85 |
| | HARRELLS LLC | 12/19/2016 | $826.57 |
| | CAROLINA SAND INC | 12/21/2016 | $1,543.97 |
| | UFIRST LAUNDRY SVCS | 12/23/2016 | $48.85 |
| | | | **$2,854.81** |
| **YVONNE HARPS** | FORMS AND SUPPLY - AOPD | 12/09/2016 | $11.11 |
| | CEC | 12/21/2016 | $440.00 |
| | | | **$451.11** |

## Total for COASTAL CAROLINA UNIVERSITY: $429,243.14

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| AARYNE ELIAS | EDUCATION TO GO | 12/08/2016 | $119.00 |
| | EDUCATION TO GO | 12/08/2016 | $119.00 |
| | | | **$238.00** |
| ABIGAIL CAIN | BENNERS GARDENS | 12/02/2016 | $329.00 |
| | PAYPAL IDEASPECTRM | 12/06/2016 | $106.95 |
| | AMAZON MKTPLACE PMTS | 12/16/2016 | $112.13 |
| | | | **$548.08** |
| ALEJANDRO TORRES | DIAMOND SPRINGS WATER | 12/05/2016 | $39.41 |
| | AMAZON MKTPLACE PMTS | 12/07/2016 | $232.95 |
| | AMAZON MKTPLACE PMTS | 12/08/2016 | $169.50 |
| | | | **$441.86** |
| ALEXANDRA THACKER | OTC BRANDS, INC. | 12/07/2016 | $39.00 |
| | AMAZON.COM AMZN.COM/BILL | 12/15/2016 | $24.92 |
| | | | **$63.92** |
| ALFAIR MEREDITH | IOP BUSINESS PUBLISHING | 12/02/2016 | $1,164.00 |
| | WAL-MART #1748 | 12/06/2016 | $76.90 |
| | OFFICE DEPOT #3357 | 12/07/2016 | $68.87 |
| | PUBLIX #472 | 12/08/2016 | $66.51 |
| | OFFICE DEPOT #3357 | 12/15/2016 | $39.57 |
| | | | **$1,415.85** |
| ALISON BERK | OFFICE DEPOT #1214 | 12/05/2016 | $11.92 |
| | WALGREENS #1072 | 12/11/2016 | $13.93 |
| | OFFICE DEPOT #1214 | 12/09/2016 | $48.81 |
| | WM SUPERCENTER #1037 | 12/09/2016 | $24.67 |
| | TUESDAY MORNING # 0531 | 12/11/2016 | $23.25 |
| | | | **$122.58** |
| ALLAN STRAND | MIDSCI | 12/01/2016 | $256.85 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $331.60 |
| | VWR INTERNATIONAL INC | 12/21/2016 | $110.83 |
| | | | **$699.28** |
| AMANDA C BRYSON | TARGET 00013912 | 12/01/2016 | $32.50 |
| | LOWES #00655 | 12/05/2016 | $156.02 |
| | PARTY CITY 0182 | 12/06/2016 | $52.96 |
| | WAL-MART #2348 | 12/07/2016 | $129.51 |
| | AMAZON.COM AMZN.COM/BILL | 12/07/2016 | $14.09 |
| | WAL-MART #1748 | 12/09/2016 | $32.42 |
| | PARTY CITY 0182 | 12/08/2016 | $28.50 |
| | CAVIAR & BANANAS GS | 12/11/2016 | $13.82 |
| | STAPLES 00108266 | 12/11/2016 | $23.86 |
| | WHENTOWORK INC | 12/14/2016 | $200.00 |
| | 4IMPRINT | 12/16/2016 | $1,148.59 |
| | ACUI | 12/19/2016 | $1,039.82 |
| | | | **$2,872.09** |
| AMBER HOWARD | MCNAUGHTON MCKAY ELECTRI | 11/30/2016 | $74.33 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **AMBER HOWARD** | WW GRAINGER | 12/02/2016 | $792.92 |
| | LOWES #00661 | 12/02/2016 | $379.38 |
| | LOWES #00661 | 12/02/2016 | $45.96 |
| | LOWES #00661 | 12/02/2016 | $31.42 |
| | ZORO TOOLS INC | 12/03/2016 | $33.59 |
| | CHARLESTON GLASS & MIRRO | 12/05/2016 | $175.00 |
| | FERGUSON ENT #23 | 12/06/2016 | $61.69 |
| | WW GRAINGER | 12/06/2016 | $2,270.37 |
| | DIAMOND SPRINGS WATER | 12/07/2016 | $10.86 |
| | LOWES #00661 | 12/09/2016 | $35.18 |
| | LOWES #00661 | 12/12/2016 | $311.07 |
| | SEMCO LLC | 12/14/2016 | $227.00 |
| | MSC | 12/15/2016 | $63.31 |
| | LOWES #02464 | 12/15/2016 | $193.43 |
| | BAVCO | 12/14/2016 | $98.60 |
| | CHEMSEARCH | 12/16/2016 | $204.76 |
| | ANIXTER-PS #005H CHARLSTO | 12/21/2016 | $1,373.07 |
| | | | **$6,381.94** |
| **AMBER MANOR** | ALLIED ELECTRONICS INC | 12/06/2016 | $9.79 |
| | NEWARKINONE-US00000109 | 12/06/2016 | $13.53 |
| | | | **$23.32** |
| **AMY SOLOMON** | CTC CONSTANTCONTACT.COM | 12/09/2016 | $20.00 |
| | OFFICE DEPOT #1214 | 12/08/2016 | $154.89 |
| | OFFICE DEPOT #1214 | 12/12/2016 | $125.82 |
| | WUFOO.COM/CHARGE | 12/27/2016 | $29.95 |
| | | | **$330.66** |
| **ANDREI MIHAILOVIC** | Amazon.com | 11/30/2016 | $19.42 |
| | SKR AbeBooks.co 3T56PB | 11/30/2016 | $14.32 |
| | DRBILLTHOMAS.ORG | 11/30/2016 | $128.34 |
| | AMAZON MKTPLACE PMTS | 12/01/2016 | $115.83 |
| | AMAZON MKTPLACE PMTS | 12/01/2016 | $33.40 |
| | AMAZON MKTPLACE PMTS | 12/01/2016 | $48.99 |
| | AMAZON MKTPLACE PMTS | 12/02/2016 | $82.48 |
| | APA.ORG BOOKS VIDEO CE | 12/02/2016 | $69.95 |
| | AMAZON MKTPLACE PMTS | 12/05/2016 | $20.51 |
| | AMAZON MKTPLACE PMTS | 12/05/2016 | $5.67 |
| | AMAZON MKTPLACE PMTS | 12/05/2016 | $52.64 |
| | AMAZON MKTPLACE PMTS | 12/05/2016 | $10.05 |
| | AMAZON MKTPLACE PMTS | 12/05/2016 | $38.00 |
| | AMAZON MKTPLACE PMTS | 12/05/2016 | $196.55 |
| | Amazon.com | 12/06/2016 | $103.08 |
| | AMAZON MKTPLACE PMTS | 12/06/2016 | $104.70 |
| | AMAZON MKTPLACE PMTS | 12/07/2016 | $104.68 |
| | AMAZON MKTPLACE PMTS | 12/07/2016 | $31.19 |
| | AMAZON MKTPLACE PMTS | 12/07/2016 | $119.87 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANDREI MIHAILOVIC** | AMAZON.COM AMZN.COM/BILL | 12/09/2016 | $16.46 |
| | AMAZON MKTPLACE PMTS | 12/09/2016 | $15.29 |
| | AMAZON MKTPLACE PMTS | 12/13/2016 | $104.67 |
| | AMAZON.COM AMZN.COM/BILL | 12/15/2016 | $35.73 |
| | AMAZON MKTPLACE PMTS | 12/21/2016 | $287.94 |
| | Amazon.com | 12/21/2016 | $142.12 |
| | Amazon.com | 12/21/2016 | $30.38 |
| | ABEBOOKS.COM | 12/22/2016 | $13.96 |
| | Amazon.com | 12/21/2016 | $22.92 |
| | BRILL ACADEMIC PUBL | 12/21/2016 | $264.50 |
| | AMAZON.COM AMZN.COM/BILL | 12/22/2016 | $103.08 |
| | AMAZON MKTPLACE PMTS | 12/28/2016 | $27.15 |
| | | | **$2,363.87** |
| **ANDREW BERGSTROM** | DRI TECHSMITH | 12/05/2016 | $199.00 |
| | PROJECT MANAGEMENT INSTIT | 12/07/2016 | $164.00 |
| | | | **$363.00** |
| **ANDREW LEWIS** | COLLOFCHAR 4210 | 12/06/2016 | $36.60 |
| | OFFICE DEPOT #3357 | 12/11/2016 | $82.61 |
| | | | **$119.21** |
| **ANGEL PARSON** | CVS/PHARMACY #01039 | 12/06/2016 | $22.78 |
| | WAL-MART #1359 | 12/07/2016 | $124.15 |
| | FEDEX 784931907818 | 12/10/2016 | $73.12 |
| | SQ DJSCRIB | 12/09/2016 | $400.00 |
| | 4IMPRINT | 12/09/2016 | $302.35 |
| | ROSS PRINTING | 12/12/2016 | $219.61 |
| | COLLOFCHAR 4210 | 12/12/2016 | $131.85 |
| | CAROLINA ALE HOUSE CHARLE | 12/12/2016 | $35.87 |
| | AMAZON MKTPLACE PMTS | 12/15/2016 | $89.75 |
| | NAMES PROJECT FNDATION | 12/27/2016 | $880.00 |
| | | | **$2,279.48** |
| **ANGELO ANASTOPOULO** | MIDWEST SPORTS | 12/01/2016 | $809.52 |
| | UNITED STATES PROFESSI | 12/01/2016 | $295.00 |
| | COSTCO WHSE #0360 | 12/04/2016 | $25.82 |
| | OCONNOR INC | 12/02/2016 | $597.80 |
| | COSTCO WHSE #0360 | 12/06/2016 | $13.83 |
| | CVS/PHARMACY #03560 | 12/07/2016 | $2.48 |
| | HARRIS TEETER #0365 | 12/07/2016 | $28.49 |
| | PAYPAL UNIVERSALTE | 12/18/2016 | $4.95 |
| | BED BATH & BEYOND #592 | 12/26/2016 | $26.03 |
| | | | **$1,803.92** |
| **ANITA GADSDEN** | AMAZON MKTPLACE PMTS | 12/01/2016 | $44.38 |
| | AMAZON.COM AMZN.COM/BILL | 12/01/2016 | $54.18 |
| | AMAZON MKTPLACE PMTS | 12/01/2016 | $50.25 |
| | AMAZON MKTPLACE PMTS | 12/03/2016 | $21.99 |
| | AMAZON MKTPLACE PMTS | 12/02/2016 | $45.66 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ANITA GADSDEN | PAPERCLIP COMMUNICATIONS | 12/06/2016 | $389.00 |
| | ALPHA SIGMA LAMBDA HON | 12/05/2016 | $123.50 |
| | HUBSPOT | 12/19/2016 | $922.25 |
| | | | **$1,651.21** |
| ANJA KELLEY | CVS/PHARMACY #01039 | 12/07/2016 | $24.70 |
| | AZTEC SIGNS | 12/06/2016 | $173.73 |
| | Amazon.com | 12/10/2016 | $49.67 |
| | DIAMOND SPRINGS WATER | 12/09/2016 | $37.94 |
| | WHENIWORK.COM | 12/14/2016 | $468.72 |
| | CVS/PHARMACY #01039 | 12/21/2016 | $9.75 |
| | | | **$764.51** |
| ANN STEIN | AMERICAN CIVIL LIBERTIES | 12/06/2016 | $48.99 |
| | | | **$48.99** |
| ANNIE FEE | AMAZON MKTPLACE PMTS | 12/12/2016 | $138.63 |
| | AMAZON MKTPLACE PMTS | 12/13/2016 | $27.13 |
| | OFFICEMAX CT IN#585572 | 12/13/2016 | $174.32 |
| | OFFICEMAX CT IN#585674 | 12/13/2016 | $40.02 |
| | OFFICEMAX CT IN#585738 | 12/13/2016 | $5.19 |
| | WHENIWORK.COM | 12/28/2016 | $42.32 |
| | | | **$427.61** |
| ARWEN MANSFIELD | FACEBK MLGPNAEDG2 | 11/30/2016 | $446.27 |
| | STAPLES 00117127 | 12/02/2016 | $109.44 |
| | AMAZON MKTPLACE PMTS | 12/09/2016 | $10.99 |
| | USPS SC037 | 12/20/2016 | $7.52 |
| | | | **$574.22** |
| ASHLEY EARNHART | COLLOFCHAR 4210 | 12/02/2016 | $114.16 |
| | | | **$114.16** |
| ASHLEY LLOYD | WM SUPERCENTER #632 | 11/30/2016 | $45.15 |
| | FANDANGO.COM | 12/01/2016 | $16.88 |
| | TFI TICKETFLY EVENTS | 12/02/2016 | $74.68 |
| | FANDANGO.COM | 12/02/2016 | $25.78 |
| | OFFICEMAX CT IN#548015 | 12/09/2016 | $47.48 |
| | AMAZON.COM AMZN.COM/BILL | 12/14/2016 | $104.49 |
| | OFFICEMAX CT IN#609865 | 12/16/2016 | $35.29 |
| | Amazon.com | 12/21/2016 | $32.89 |
| | | | **$382.64** |
| ASHLEY P KELLER | APL ITUNES.COM/BILL | 12/14/2016 | $10.99 |
| | | | **$10.99** |
| ASHLEY PERRUCCI | FIRST PRIORITY TRAILWAYS | 11/29/2016 | $2,800.00 |
| | JETBLUE 2792164590341 | 11/30/2016 | $68.10 |
| | DELTA AIR 0062365574335 | 11/30/2016 | $471.20 |
| | DELTA AIR Baggage Fee | 12/03/2016 | $25.00 |
| | DELTA AIR Baggage Fee | 12/02/2016 | $25.00 |
| | DELTA AIR Baggage Fee | 12/02/2016 | $60.00 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ASHLEY PERRUCCI | DELTA AIR Baggage Fee | 12/03/2016 | $25.00 |
| | AMERICAN AIR0012103036325 | 12/01/2016 | $113.00 |
| | DELTA AIR Baggage Fee | 12/03/2016 | $25.00 |
| | DELTA AIR Baggage Fee | 12/02/2016 | $25.00 |
| | DELTA AIR Baggage Fee | 12/02/2016 | $25.00 |
| | AMERICAN AIR0012103036310 | 12/01/2016 | $113.00 |
| | DELTA AIR Baggage Fee | 12/02/2016 | $25.00 |
| | DELTA AIR Baggage Fee | 12/02/2016 | $60.00 |
| | AMERICAN AIR0012103036322 | 12/01/2016 | $113.00 |
| | AMERICAN AIR0012103036318 | 12/01/2016 | $113.00 |
| | DELTA AIR Baggage Fee | 12/03/2016 | $25.00 |
| | AMERICAN AIR0012103036323 | 12/01/2016 | $113.00 |
| | DELTA AIR Baggage Fee | 12/03/2016 | $25.00 |
| | AMERICAN AIR0012103036321 | 12/01/2016 | $113.00 |
| | DELTA AIR Baggage Fee | 12/03/2016 | $25.00 |
| | DELTA AIR 0062365089714 | 12/01/2016 | $464.20 |
| | DELTA AIR Baggage Fee | 12/02/2016 | $60.00 |
| | AMERICAN AIR0012103036316 | 12/01/2016 | $113.00 |
| | DELTA AIR Baggage Fee | 12/02/2016 | $25.00 |
| | AMERICAN AIR0012103036306 | 12/01/2016 | $113.00 |
| | DELTA AIR Baggage Fee | 12/02/2016 | $25.00 |
| | DELTA AIR Baggage Fee | 12/02/2016 | $25.00 |
| | DELTA AIR Baggage Fee | 12/02/2016 | $25.00 |
| | DELTA AIR Baggage Fee | 12/03/2016 | $25.00 |
| | AMERICAN AIR0012103036307 | 12/01/2016 | $113.00 |
| | DELTA AIR Baggage Fee | 12/03/2016 | $25.00 |
| | FAIRFIELD INN & SUITES | 12/03/2016 | $117.91 |
| | AMERICAN AIR0012103036326 | 12/01/2016 | $113.00 |
| | AMERICAN AIR0012103036320 | 12/01/2016 | $113.00 |
| | AMERICAN AIR0012103036308 | 12/01/2016 | $113.00 |
| | AMERICAN AIR0012103036324 | 12/01/2016 | $113.00 |
| | DELTA AIR Baggage Fee | 12/02/2016 | $25.00 |
| | DELTA AIR Baggage Fee | 12/03/2016 | $25.00 |
| | DELTA AIR Baggage Fee | 12/03/2016 | $25.00 |
| | AMERICAN AIR0012103036309 | 12/01/2016 | $113.00 |
| | DELTA AIR Baggage Fee | 12/02/2016 | $25.00 |
| | MARRIOTT BWI AIRPORT | 12/02/2016 | $1.88 |
| | DELTA AIR Baggage Fee | 12/03/2016 | $25.00 |
| | AMERICAN AIR0012103036312 | 12/01/2016 | $113.00 |
| | AMERICAN AIR0012103036313 | 12/01/2016 | $113.00 |
| | DELTA AIR Baggage Fee | 12/03/2016 | $25.00 |
| | AMERICAN AIR0012103036315 | 12/01/2016 | $113.00 |
| | AMERICAN AIR0012103036317 | 12/01/2016 | $113.00 |
| | DELTA AIR Baggage Fee | 12/02/2016 | $25.00 |
| | DELTA AIR Baggage Fee | 12/02/2016 | $25.00 |
| | AMERICAN AIR0012103036311 | 12/01/2016 | $113.00 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ASHLEY PERRUCCI | DELTA AIR Baggage Fee | 12/03/2016 | $25.00 |
| | AMERICAN AIR0012103036314 | 12/01/2016 | $113.00 |
| | AMERICAN AIR0012103036319 | 12/01/2016 | $113.00 |
| | DELTA AIR Baggage Fee | 12/03/2016 | $25.00 |
| | DELTA AIR Baggage Fee | 12/03/2016 | $25.00 |
| | DELTA AIR Baggage Fee | 12/02/2016 | $25.00 |
| | DELTA AIR Baggage Fee | 12/03/2016 | $60.00 |
| | DELTA AIR Baggage Fee | 12/03/2016 | $25.00 |
| | DELTA AIR Baggage Fee | 12/02/2016 | $25.00 |
| | DELTA AIR Baggage Fee | 12/03/2016 | $25.00 |
| | DELTA AIR Baggage Fee | 12/02/2016 | $25.00 |
| | 3 STAR ENTERPRISES, LLC | 12/02/2016 | $77.04 |
| | DELTA AIR Baggage Fee | 12/03/2016 | $25.00 |
| | 3 STAR ENTERPRISES, LLC | 12/06/2016 | $77.04 |
| | FAIRFIELD INN & SUITES | 12/07/2016 | $334.56 |
| | PAY AKERS ELLIS SC | 12/07/2016 | $1,531.49 |
| | PAY AKERS ELLIS SC | 12/07/2016 | $894.42 |
| | PAY AKERS ELLIS SC | 12/07/2016 | $1,035.98 |
| | PAY AKERS ELLIS SC | 12/07/2016 | $1,531.49 |
| | PAY AKERS ELLIS SC | 12/07/2016 | $823.63 |
| | PAY AKERS ELLIS SC | 12/07/2016 | $1,106.78 |
| | OCONNOR INC | 12/08/2016 | $72.00 |
| | PAY AKERS ELLIS SC | 12/07/2016 | $1,106.78 |
| | AMERICAN AIR0017971478365 | 12/08/2016 | $187.73 |
| | AMERICAN AIR0017971478374 | 12/08/2016 | $187.73 |
| | AMERICAN AIR0017971478363 | 12/08/2016 | $187.73 |
| | AMERICAN AIR0017971478372 | 12/08/2016 | $187.73 |
| | SOUTHWES 5262391124085 | 12/08/2016 | $1,784.70 |
| | AMERICAN AIR0017971478385 | 12/08/2016 | $187.73 |
| | AMERICAN AIR0017971478371 | 12/08/2016 | $187.73 |
| | AMERICAN AIR0017971478379 | 12/08/2016 | $187.73 |
| | AMERICAN AIR0017971478370 | 12/08/2016 | $187.73 |
| | AMERICAN AIR0017971478384 | 12/08/2016 | $187.73 |
| | AMERICAN AIR0017971478375 | 12/08/2016 | $187.73 |
| | AMERICAN AIR0017971478360 | 12/08/2016 | $187.73 |
| | AGENT FEE 0017971478233 | 12/08/2016 | $810.00 |
| | AMERICAN AIR0017971478233 | 12/08/2016 | $187.73 |
| | AMERICAN AIR0017971478362 | 12/08/2016 | $187.73 |
| | MINTED LLC | 12/09/2016 | $392.15 |
| | AMERICAN AIR0017971478378 | 12/08/2016 | $187.73 |
| | AMERICAN AIR0017971478361 | 12/08/2016 | $187.73 |
| | HYATT HOTELS LOUISVILLE | 12/09/2016 | $1,126.48 |
| | AMERICAN AIR0017971478377 | 12/08/2016 | $187.73 |
| | AMERICAN AIR0017971478367 | 12/08/2016 | $187.73 |
| | AMERICAN AIR0017971478380 | 12/08/2016 | $187.73 |
| | AMERICAN AIR0017971478366 | 12/08/2016 | $187.73 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ASHLEY PERRUCCI | AMERICAN AIR0017971478382 | 12/08/2016 | $187.73 |
| | AMERICAN AIR0017971478364 | 12/08/2016 | $187.73 |
| | AMERICAN AIR0017971478369 | 12/08/2016 | $187.73 |
| | NELSON PRINTING | 12/08/2016 | $172.62 |
| | AMERICAN AIR0017971478373 | 12/08/2016 | $187.73 |
| | AMERICAN AIR0017971478376 | 12/08/2016 | $187.73 |
| | AMERICAN AIR0017971478383 | 12/08/2016 | $187.73 |
| | AMERICAN AIR0017971478381 | 12/08/2016 | $187.73 |
| | AMERICAN AIR0017971478368 | 12/08/2016 | $187.73 |
| | COURTYARD BY MARRIOTT | 12/13/2016 | $1,792.64 |
| | AGENT FEE 0067971663767 | 12/12/2016 | $30.00 |
| | AMAZON MKTPLACE PMTS | 12/13/2016 | $30.38 |
| | HOUSTON MARRIOTT F&B | 12/14/2016 | $1,907.10 |
| | STAPLES DIRECT | 12/14/2016 | $41.22 |
| | AMAZON MKTPLACE PMTS | 12/15/2016 | $11.99 |
| | COCA-COLA BOTTLG CO CON | 12/16/2016 | $1,485.11 |
| | RKO TOTAL GRAPHICS | 12/16/2016 | $10.85 |
| | COURTYARD BY MARRIOTT | 12/16/2016 | $874.62 |
| | HYATT HOTELS LOUISVILLE | 12/12/2016 | $2,460.87 |
| | COURTYARD BY MARRIOTT | 12/16/2016 | $1,603.47 |
| | AMAZON MKTPLACE PMTS | 12/16/2016 | $10.62 |
| | NELSON PRINTING | 12/14/2016 | $541.63 |
| | COURTYARD BOWLING GREE | 12/20/2016 | $5,263.83 |
| | ACADEMY EXPRESS | 12/21/2016 | $200.00 |
| | BEST WESTERN RIVER ESCAPE | 12/21/2016 | $110.99 |
| | BEST WESTERN RIVER ESCAPE | 12/21/2016 | $110.98 |
| | BEST WESTERN RIVER ESCAPE | 12/21/2016 | $110.99 |
| | BEST WESTERN RIVER ESCAPE | 12/21/2016 | $110.99 |
| | BEST WESTERN RIVER ESCAPE | 12/21/2016 | $110.99 |
| | BEST WESTERN RIVER ESCAPE | 12/21/2016 | $110.99 |
| | BEST WESTERN RIVER ESCAPE | 12/21/2016 | $110.99 |
| | DELTA AIR 0067971663767 | 12/12/2016 | $96.43 |
| | BEST WESTERN RIVER ESCAPE | 12/21/2016 | $110.99 |
| | BEST WESTERN RIVER ESCAPE | 12/21/2016 | $110.99 |
| | BEST WESTERN RIVER ESCAPE | 12/21/2016 | $110.99 |
| | BEST WESTERN RIVER ESCAPE | 12/21/2016 | $110.99 |
| | BEST WESTERN RIVER ESCAPE | 12/21/2016 | $110.99 |
| | COURTYARD BY MARRIOTT | 12/22/2016 | $2,058.60 |
| | BEST WESTERN RIVER ESCAPE | 12/21/2016 | $110.99 |
| | BEST WESTERN RIVER ESCAPE | 12/22/2016 | $110.98 |
| | BEST WESTERN RIVER ESCAPE | 12/22/2016 | $110.99 |
| | BEST WESTERN RIVER ESCAPE | 12/22/2016 | $0.01 |
| | MARRIOTT METAIRE AT LA | 12/23/2016 | $2,230.76 |
| | BEST WESTERN RIVER ESCAPE | 12/22/2016 | $0.01 |
| | AMERICAN AIR0017972106836 | 12/28/2016 | $383.38 |
| | AMERICAN AIR0017972106842 | 12/28/2016 | $383.38 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ASHLEY PERRUCCI | DELTA AIR 0067972106805 | 12/28/2016 | $88.10 |
| | DELTA AIR 0067972106811 | 12/28/2016 | $88.10 |
| | AMERICAN AIR0017972106858 | 12/28/2016 | $383.38 |
| | AMERICAN AIR0017972106837 | 12/28/2016 | $383.38 |
| | AMERICAN AIR0017972106852 | 12/28/2016 | $383.38 |
| | DELTA AIR 0067972106822 | 12/28/2016 | $88.10 |
| | DELTA AIR 0067972106795 | 12/28/2016 | $88.10 |
| | DELTA AIR 0067972106800 | 12/28/2016 | $88.10 |
| | AMERICAN AIR0017972106844 | 12/28/2016 | $383.38 |
| | AMERICAN AIR0017972106838 | 12/28/2016 | $383.38 |
| | DELTA AIR 0067972106815 | 12/28/2016 | $88.10 |
| | AMERICAN AIR0017972106854 | 12/28/2016 | $383.38 |
| | AMERICAN AIR0017972106851 | 12/28/2016 | $383.38 |
| | DELTA AIR 0067972106802 | 12/28/2016 | $88.10 |
| | DELTA AIR 0067972106812 | 12/28/2016 | $88.10 |
| | AMERICAN AIR0017972106853 | 12/28/2016 | $383.38 |
| | AMERICAN AIR0017972106855 | 12/28/2016 | $383.38 |
| | DELTA AIR 0067972106804 | 12/28/2016 | $88.10 |
| | AMERICAN AIR0017972106845 | 12/28/2016 | $383.38 |
| | AMERICAN AIR0017972106850 | 12/28/2016 | $383.38 |
| | AMERICAN AIR0017972106835 | 12/28/2016 | $383.38 |
| | AGENT FEE 0067972106793 | 12/28/2016 | $810.00 |
| | DELTA AIR 0067972106814 | 12/28/2016 | $88.10 |
| | DELTA AIR 0067972106809 | 12/28/2016 | $88.10 |
| | DELTA AIR 0067972106819 | 12/28/2016 | $88.10 |
| | AMERICAN AIR0017972106841 | 12/28/2016 | $383.38 |
| | DELTA AIR 0067972106818 | 12/28/2016 | $88.10 |
| | AMERICAN AIR0017972106849 | 12/28/2016 | $383.38 |
| | DELTA AIR 0067972106817 | 12/28/2016 | $88.10 |
| | DELTA AIR 0067972106793 | 12/28/2016 | $88.10 |
| | DELTA AIR 0067972106820 | 12/28/2016 | $88.10 |
| | DELTA AIR 0067972106816 | 12/28/2016 | $88.10 |
| | DELTA AIR 0067972106803 | 12/28/2016 | $88.10 |
| | DELTA AIR 0067972106806 | 12/28/2016 | $88.10 |
| | DELTA AIR 0067972106799 | 12/28/2016 | $88.10 |
| | AMERICAN AIR0017972106859 | 12/28/2016 | $383.38 |
| | AMERICAN AIR0017972106861 | 12/28/2016 | $383.38 |
| | DELTA AIR 0067972106808 | 12/28/2016 | $88.10 |
| | DELTA AIR 0067972106794 | 12/28/2016 | $88.10 |
| | DELTA AIR 0067972106813 | 12/28/2016 | $88.10 |
| | AMERICAN AIR0017972106840 | 12/28/2016 | $383.38 |
| | AMERICAN AIR0017972106848 | 12/28/2016 | $383.38 |
| | AMERICAN AIR0017972106843 | 12/28/2016 | $383.38 |
| | AMERICAN AIR0017972106860 | 12/28/2016 | $383.38 |
| | AMERICAN AIR0017972106847 | 12/28/2016 | $383.38 |
| | DELTA AIR 0067972106810 | 12/28/2016 | $88.10 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ASHLEY PERRUCCI | DELTA AIR 0067972106821 | 12/28/2016 | $88.10 |
| | AMERICAN AIR0017972106839 | 12/28/2016 | $383.38 |
| | AMERICAN AIR0017972106846 | 12/28/2016 | $383.38 |
| | DELTA AIR 0067972106801 | 12/28/2016 | $88.10 |
| | AMERICAN AIR0017972106834 | 12/28/2016 | $383.38 |
| | AMERICAN AIR0017972106856 | 12/28/2016 | $383.38 |
| | DELTA AIR 0067972106807 | 12/28/2016 | $88.10 |
| | | | **$61,162.09** |
| ASPEN OLMSTED | GOOGLE Play | 12/30/2016 | $0.99 |
| | | | **$0.99** |
| AYANA DUNNING | RSF PHYSICIANS | 12/02/2016 | $350.00 |
| | OCONNOR INC | 12/02/2016 | $135.00 |
| | OCONNOR INC | 12/02/2016 | $232.00 |
| | WM SUPERCENTER #632 | 12/06/2016 | $121.50 |
| | TINY PRINTS | 12/09/2016 | $158.20 |
| | SHIRT TALES | 12/12/2016 | $260.40 |
| | OCONNOR INC | 12/14/2016 | $140.00 |
| | | | **$1,397.10** |
| BAMBI DOWNS | EPP NEWSPAPER GROUP | 12/16/2016 | $17.12 |
| | | | **$17.12** |
| BARBARA DUVAL | FREESTYLE PHOTO | 11/30/2016 | $153.95 |
| | GRAPHIC CHEMICAL & INK | 12/01/2016 | $969.19 |
| | AMAZON.COM AMZN.COM/BILL | 12/02/2016 | $21.96 |
| | AMAZON.COM AMZN.COM/BILL | 12/04/2016 | $20.58 |
| | HAMRICK SOFTWARE | 12/07/2016 | $49.95 |
| | WWW.ARTFORUM.COM | 12/07/2016 | $45.00 |
| | Dropbox KN3D6RRW925S | 12/08/2016 | $9.99 |
| | | | **$1,270.62** |
| BARBARA GREEN | ZOOM.US | 12/16/2016 | $149.90 |
| | | | **$149.90** |
| BARBARA HALLBERG | OFFICEMAX CT IN#473714 | 12/02/2016 | $34.14 |
| | STAPLES 00115832 | 12/06/2016 | $37.96 |
| | BBI TRANSACT PURCHASE | 12/14/2016 | $50.00 |
| | | | **$122.10** |
| BARBARA SHERWOOD | HARRIS TEETER #455 | 12/05/2016 | $18.26 |
| | | | **$18.26** |
| BENJAMIN YOCUM | IN SIGN SOLUTIONS INC. | 11/30/2016 | $172.50 |
| | FLEET FEET SPORTS | 12/08/2016 | $356.98 |
| | | | **$529.48** |
| BETTY L CRAIG | ALL AMERICAN AWARDS INC | 11/29/2016 | $130.20 |
| | AMAZON MKTPLACE PMTS | 12/04/2016 | $14.91 |
| | GAN 1120GRNVILLENEWCIR | 12/05/2016 | $12.00 |
| | Amazon.com | 12/05/2016 | $27.07 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BETTY L CRAIG** | WAL-MART #3367 | 12/06/2016 | $9.27 |
| | CVS/PHARMACY #01039 | 12/08/2016 | $10.83 |
| | AMAZON MKTPLACE PMTS | 12/15/2016 | $19.67 |
| | | | **$223.95** |
| **BILL CARSWELL** | HARRIS TEETER #0277 | 11/30/2016 | $184.09 |
| | TARGET 00013912 | 12/04/2016 | $166.06 |
| | HARRIS TEETER #0277 | 12/06/2016 | $150.12 |
| | ZEUS GRILL AND SEAFOOD | 12/07/2016 | $1,691.81 |
| | CHICK-FIL-A #00854 | 12/13/2016 | $253.60 |
| | | | **$2,445.68** |
| **BILL MANARIS** | AMAZON MKTPLACE PMTS | 12/06/2016 | $69.98 |
| | GOOGLE Google Storage | 12/06/2016 | $1.99 |
| | AMAZON MKTPLACE PMTS | 12/06/2016 | $98.03 |
| | AMAZON MKTPLACE PMTS | 12/13/2016 | $15.99 |
| | Amazon.com | 12/14/2016 | $43.20 |
| | ZOOM.US | 12/16/2016 | $14.99 |
| | | | **$244.18** |
| **BRENDA ANDERSON** | OFFICEMAX CT IN#445860 | 11/30/2016 | $39.04 |
| | OFFICEMAX CT IN#490691 | 12/03/2016 | $748.64 |
| | DIAMOND SPRINGS WATER | 12/05/2016 | $405.00 |
| | Amazon.com | 12/06/2016 | $82.03 |
| | AMAZON.COM AMZN.COM/BILL | 12/06/2016 | $853.79 |
| | AMAZON MKTPLACE PMTS | 12/14/2016 | $14.10 |
| | AMERICAN MARKETING ASSOCI | 12/16/2016 | $1,410.00 |
| | AMAZON MKTPLACE PMTS | 12/17/2016 | $66.98 |
| | AMAZON.COM AMZN.COM/BILL | 12/16/2016 | $68.49 |
| | Amazon.com | 12/19/2016 | $25.40 |
| | AMAZON MKTPLACE PMTS | 12/18/2016 | $97.65 |
| | OFFICEMAX CT IN#625500 | 12/17/2016 | $20.50 |
| | AMAZON MKTPLACE PMTS | 12/20/2016 | $6.98 |
| | BestBuyCom794366004574 | 12/22/2016 | $21.69 |
| | AMAZON MKTPLACE PMTS | 12/23/2016 | $6.98 |
| | GOVCNCTN | 12/23/2016 | $15.99 |
| | AMAZON MKTPLACE PMTS | 12/27/2016 | $78.55 |
| | | | **$3,961.81** |
| **BRENDA BURBAGE** | AMERICAN ELEVATOR CO INC | 11/30/2016 | $875.00 |
| | TARGET.COM | 12/04/2016 | $82.35 |
| | WW GRAINGER | 12/09/2016 | $437.04 |
| | SMARTSHEET | 12/09/2016 | $440.88 |
| | BNI BOOKS | 12/12/2016 | $74.50 |
| | AUTODESK INC | 12/17/2016 | $940.00 |
| | DRI VMWARE | 12/20/2016 | $79.99 |
| | SMARTSHEET | 12/20/2016 | $60.60 |
| | | | **$2,990.36** |
| **BRENDAN LAUBNER** | DIAMOND SPRINGS WATER | 12/01/2016 | $66.09 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$66.09** |
| **BRIAN FISHER** | FS CARBONCOPYCLONE | 11/30/2016 | $39.99 |
| | AMAZON MKTPLACE PMTS | 12/03/2016 | $19.99 |
| | AMAZON MKTPLACE PMTS | 12/08/2016 | $157.64 |
| | AMAZON MKTPLACE PMTS | 12/08/2016 | $79.34 |
| | AMAZON MKTPLACE PMTS | 12/08/2016 | $9.99 |
| | AMAZON MKTPLACE PMTS | 12/09/2016 | $14.31 |
| | AMAZON MKTPLACE PMTS | 12/12/2016 | $42.80 |
| | AMAZON MKTPLACE PMTS | 12/12/2016 | $61.68 |
| | AMAZON MKTPLACE PMTS | 12/13/2016 | $26.83 |
| | AMAZON MKTPLACE PMTS | 12/13/2016 | $25.09 |
| | AMAZON MKTPLACE PMTS | 12/15/2016 | $137.04 |
| | LINKEDIN-307 4571594 | 12/18/2016 | $29.99 |
| | | | **$644.69** |
| **BRIDGET MCLERNONSYKES** | GROVE MEDICAL INC | 12/12/2016 | $529.36 |
| | MERCK & CO INC ORDER MGM | 12/26/2016 | $615.23 |
| | | | **$1,144.59** |
| **CALLUM BRILL** | Amazon.com | 12/08/2016 | $59.66 |
| | Amazon.com | 12/08/2016 | $26.98 |
| | AMAZON MKTPLACE PMTS | 12/14/2016 | $26.33 |
| | MYPHONEMD | 12/15/2016 | $159.12 |
| | AMAZON MKTPLACE PMTS | 12/21/2016 | $240.00 |
| | | | **$512.09** |
| **CALVIN BLACKWELL** | IAEE | 12/16/2016 | $100.00 |
| | | | **$100.00** |
| **CANDACE JARUSZEWICZ** | NATIONAL COALITION FOR C | 12/07/2016 | $150.00 |
| | | | **$150.00** |
| **CANTRELLE GILLIARD** | CVS/PHARMACY #01039 | 12/12/2016 | $11.92 |
| | | | **$11.92** |
| **CASEY SMITH** | AMAZON.COM AMZN.COM/BILL | 12/05/2016 | $123.41 |
| | PAYPAL NINETEENTHC | 12/06/2016 | $35.00 |
| | PAYPAL NINETEENTHC | 12/20/2016 | $200.00 |
| | | | **$358.41** |
| **CASSANDRA FOSTER** | CVS/PHARMACY #01039 | 12/06/2016 | $6.09 |
| | PAPERLESS POST | 12/08/2016 | $58.56 |
| | | | **$64.65** |
| **CASSANDRA J RUNYON** | WAL-MART #0632 | 12/03/2016 | $17.71 |
| | Dropbox FWKS21TNR7HS | 12/10/2016 | $99.00 |
| | | | **$116.71** |
| **CATHERINE MERROW** | AMAZON.COM AMZN.COM/BILL | 11/30/2016 | $57.59 |
| | WM SUPERCENTER #1748 | 12/01/2016 | $265.33 |
| | TARGET 00013912 | 12/01/2016 | $47.22 |
| | WAL-MART #1748 | 12/14/2016 | $21.33 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CATHERINE MERROW | SC.GOV | 12/14/2016 | $106.77 |
| | ALL AMERICAN AWARDS INC | 12/20/2016 | $156.24 |
| | | | **$654.48** |
| CATHY PEEBLES | FEDEX 784791541672 | 11/30/2016 | $26.75 |
| | AMAZON MKTPLACE PMTS | 12/06/2016 | $32.90 |
| | OFFICEMAX CT IN#508765 | 12/07/2016 | $122.21 |
| | OFFICEMAX CT IN#508700 | 12/07/2016 | $61.56 |
| | DIAMOND SPRINGS WATER | 12/09/2016 | $80.02 |
| | SHRED-IT USA LLC | 12/12/2016 | $36.57 |
| | | | **$360.01** |
| CELESTE GRANGER | AMAZON MKTPLACE PMTS | 12/01/2016 | $27.99 |
| | WM SUPERCENTER #632 | 12/02/2016 | $21.68 |
| | WAL-MART #4384 | 12/12/2016 | $75.54 |
| | WM SUPERCENTER #632 | 12/15/2016 | $30.45 |
| | MARCOS PIZZA - 8176 | 12/15/2016 | $290.52 |
| | DOLLAR TREE | 12/28/2016 | $8.68 |
| | | | **$454.86** |
| CELIA DENNISON | AMAZON MKTPLACE PMTS | 12/02/2016 | $99.20 |
| | PANERA BREAD 204958 | 12/07/2016 | $47.23 |
| | HARRIS TEETER #0365 | 12/08/2016 | $69.08 |
| | | | **$215.51** |
| CHARLANE DWIGHT | BATHANDBODYWORKS.COM | 12/12/2016 | $159.40 |
| | | | **$159.40** |
| CHARLES CALVERT | PAYPAL S3 STORES | 12/28/2016 | $67.57 |
| | | | **$67.57** |
| CHERYL G CONNOR | ARC 300 | 12/01/2016 | $150.24 |
| | NELSON PRINTING | 12/05/2016 | $555.32 |
| | | | **$705.56** |
| CHRISTIAN CRUM | AMAZON MKTPLACE PMTS | 11/30/2016 | $10.12 |
| | AMAZON MKTPLACE PMTS | 12/02/2016 | $14.94 |
| | AMAZON MKTPLACE PMTS | 12/04/2016 | $71.52 |
| | MCMASTER-CARR | 12/09/2016 | $99.39 |
| | | | **$195.97** |
| CHRISTIAN DUNCAN | FACEBK 7YAKT962A2 | 11/30/2016 | $42.87 |
| | ADOBE CREATIVE CLOUD | 12/02/2016 | $359.88 |
| | SOCIETY OF MANUFACTURING | 12/16/2016 | $138.00 |
| | MAILCHIMP | 12/28/2016 | $50.00 |
| | | | **$590.75** |
| CHRISTINE RAGUSA | FACEBK EJ6JABSYC2 | 11/30/2016 | $17.27 |
| | SIMPLYTOIMPRESS | 11/30/2016 | $519.00 |
| | CVS/PHARMACY #01039 | 12/07/2016 | $38.18 |
| | Amazon.com | 12/08/2016 | $54.25 |
| | AMAZON MKTPLACE PMTS | 12/09/2016 | $99.43 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHRISTINE RAGUSA | SIMPLYTOIMPRESS | 12/20/2016 | $57.60 |
| | | | **$785.73** |
| CHRISTINE RODGERS | Amazon.com | 12/01/2016 | $15.30 |
| | AMERICAN MARKETING ASSOCI | 12/02/2016 | $260.00 |
| | STAPLES DIRECT | 12/01/2016 | $141.64 |
| | AMAZON.COM AMZN.COM/BILL | 12/02/2016 | $133.38 |
| | STAPLES DIRECT | 12/02/2016 | $123.02 |
| | APL APPLE ONLINE STORE | 12/06/2016 | $99.95 |
| | Amazon.com | 12/08/2016 | $318.40 |
| | GOVCNCTN | 12/08/2016 | $69.29 |
| | SCANTRON CORPORATION | 12/15/2016 | $33.32 |
| | AOM ACADEMY OF MNGMNT | 12/20/2016 | $182.00 |
| | APAMEMBERDUESSUBS | 12/20/2016 | $99.00 |
| | | | **$1,475.30** |
| CHRISTOPHER CIARCIA | PIE BAKE SHOP | 12/05/2016 | $88.06 |
| | COF MAIL SERVICES | 12/06/2016 | $8.13 |
| | SABATINOS PIZZA | 12/08/2016 | $53.87 |
| | WALGREENS #15512 | 12/12/2016 | $8.91 |
| | | | **$158.97** |
| CHRISTOPHER HORSCHEL | CVS/PHARMACY #01039 | 12/04/2016 | $42.61 |
| | WALGREENS #15512 | 12/13/2016 | $6.28 |
| | NATA ONLINE | 12/28/2016 | $262.00 |
| | | | **$310.89** |
| CHRISTOPHER KOREY | D ALLESANDROS PIZZA | 11/30/2016 | $114.54 |
| | D ALLESANDROS PIZZA | 11/30/2016 | $11.53 |
| | HANNIBALS KITCHEN | 11/29/2016 | $399.18 |
| | CHRISTOPHE CHOCOLATIER | 12/02/2016 | $318.66 |
| | Amazon Video On Demand | 12/02/2016 | $5.99 |
| | SQ BREIZH PAN CREP | 12/02/2016 | $192.84 |
| | Amazon Video On Demand | 12/03/2016 | $3.99 |
| | AAC AND U | 12/05/2016 | $70.00 |
| | SQ THE SPROUT | 12/05/2016 | $325.00 |
| | APPLE STORE #R318 | 12/06/2016 | $74.82 |
| | KICKIN CHICKEN KING ST | 12/09/2016 | $273.41 |
| | SQ BLACK TAP COFFE | 12/09/2016 | $56.94 |
| | D ALLESANDROS PIZZA | 12/08/2016 | $113.18 |
| | Amazon.com | 12/21/2016 | $32.50 |
| | | | **$1,992.58** |
| CHRISTOPHER STARR | COSTCO WHSE #0360 | 12/06/2016 | $493.88 |
| | AMAZON MKTPLACE PMTS | 12/07/2016 | $14.29 |
| | AMAZON MKTPLACE PMTS | 12/07/2016 | $79.94 |
| | DYNAMISM, INC. | 12/06/2016 | $299.70 |
| | AMAZON MKTPLACE PMTS | 12/13/2016 | $34.83 |
| | | | **$922.64** |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHRISTOPHER TRUE | HARRIS TEETER #0365 | 11/30/2016 | $5.06 |
| | AIRGAS SOUTH | 12/02/2016 | $3.91 |
| | | | **$8.97** |
| CHRYSTAL GRANT | AMAZON.COM AMZN.COM/BILL | 12/07/2016 | $95.41 |
| | ADOBE ID CREATIVE CLD | 12/07/2016 | $19.99 |
| | APL APPLE ONLINE STORE | 12/10/2016 | $171.44 |
| | | | **$286.84** |
| CLAIRE FUND | AMAZON MKTPLACE PMTS | 12/03/2016 | $80.20 |
| | BestBuyCom793746015747 | 12/06/2016 | $542.49 |
| | ARTIST & CRAFTSMAN CSNSC | 12/16/2016 | $34.13 |
| | | | **$656.82** |
| CLARA J HODGES | FEDEX 785114256256 | 12/23/2016 | $63.35 |
| | | | **$63.35** |
| CYNTHIA HALL | AmazonPrime Membership | 12/01/2016 | $107.42 |
| | AMAZON MKTPLACE PMTS | 12/18/2016 | $16.02 |
| | AMAZON MKTPLACE PMTS | 12/18/2016 | $57.76 |
| | | | **$181.20** |
| CYNTHIA MAY | VZWRLSS PRPAY AUTOPAY | 12/28/2016 | $30.00 |
| | | | **$30.00** |
| DAKOTA FLYNN | COSTCO WHSE #0360 | 12/06/2016 | $155.46 |
| | CVS/PHARMACY #01039 | 12/16/2016 | $5.61 |
| | | | **$161.07** |
| DAMARIS JONES | AMAZON.COM AMZN.COM/BILL | 12/20/2016 | $37.96 |
| | VWR INTERNATIONAL INC | 12/21/2016 | $177.80 |
| | | | **$215.76** |
| DAVID MCDONOUGH | CENTER FOR CAMPUS FIRE S | 12/02/2016 | $50.00 |
| | | | **$50.00** |
| DEBORAH COUNTS | TARGET 00014522 | 12/01/2016 | $13.96 |
| | OFFICE DEPOT #3357 | 12/01/2016 | $65.09 |
| | WAL-MART #1748 | 12/04/2016 | $25.11 |
| | IF ITS PAPER CHARLESTON L | 12/05/2016 | $9.21 |
| | BARNES & NOBLE #2915 | 12/04/2016 | $45.02 |
| | IN STRIVE FOR COLLEGE | 12/05/2016 | $1,500.00 |
| | BARNES & NOBLE #2919 | 12/04/2016 | $52.59 |
| | WAL-MART #0632 | 12/06/2016 | $8.89 |
| | COSTCO WHSE #0360 | 12/07/2016 | $22.22 |
| | WM SUPERCENTER #1748 | 12/07/2016 | $28.84 |
| | COSTCO WHSE #0360 | 12/07/2016 | $137.21 |
| | PUBLIX #633 | 12/07/2016 | $66.02 |
| | BARNES & NOBLE #2973 | 12/06/2016 | $32.92 |
| | IF ITS PAPER CHARLESTON L | 12/07/2016 | $9.47 |
| | MOE'S SW GRILL 115 | 12/07/2016 | $248.92 |
| | OFFICE DEPOT #3357 | 12/09/2016 | $50.98 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DEBORAH COUNTS | YWCA OF GREATER CHARLEST | 12/12/2016 | $10.00 |
| | PAYPAL YOUTHEMPOWE | 12/14/2016 | $100.00 |
| | | | **$2,426.45** |
| DEBORAH LARSEN | MARCIVE INC | 11/29/2016 | $90.00 |
| | BEST BUY BLINDS | 12/01/2016 | $956.29 |
| | Amazon web services | 12/03/2016 | $54.43 |
| | CTC CONSTANTCONTACT.COM | 12/04/2016 | $40.00 |
| | DMI DELL HIGHER EDUC | 12/08/2016 | $175.22 |
| | MAGNETIC POETRY | 12/09/2016 | $47.80 |
| | AMAZON MKTPLACE PMTS | 12/11/2016 | $292.26 |
| | AMAZON MKTPLACE PMTS | 12/10/2016 | $50.18 |
| | IN GALLERY SYSTEM ART DI | 12/14/2016 | $341.00 |
| | OFFICEMAX CT IN#601738 | 12/15/2016 | $15.72 |
| | OFFICE DEPOT #332 | 12/14/2016 | $20.06 |
| | ACT IAMSLIC | 12/15/2016 | $71.15 |
| | SCREENSCAPE NETWORK | 12/17/2016 | $20.00 |
| | FEDEX 200103490 | 12/20/2016 | $8.97 |
| | BC.BASECAMP 2431552 | 12/20/2016 | $20.00 |
| | LIB OF CONGRESS | 12/21/2016 | $525.00 |
| | HOOTSUITE MEDIA INC. | 12/21/2016 | $14.99 |
| | LIB OF CONGRESS | 12/21/2016 | $325.00 |
| | FEDEX 200888942 | 12/22/2016 | $6.41 |
| | MARCIVE INC | 12/21/2016 | $60.03 |
| | FEDEX 201250276 | 12/25/2016 | $29.48 |
| | | | **$3,163.99** |
| DELORIS W VANDYKE | SHERIAR PRESS | 12/08/2016 | $1,576.51 |
| | HARRIS TEETER #0365 | 12/08/2016 | $69.22 |
| | SHERIAR PRESS | 12/08/2016 | $852.81 |
| | STAPLES 00115832 | 12/08/2016 | $345.30 |
| | SHRED-IT CHARLESTON | 12/12/2016 | $36.57 |
| | CVS/PHARMACY #01039 | 12/15/2016 | $19.75 |
| | KICKIN CHICKEN KING ST | 12/15/2016 | $364.48 |
| | | | **$3,264.64** |
| DIANE CUMBIE | UKTS PRODUCTIONS LLC | 12/20/2016 | $454.57 |
| | MARION'S OF CHARLESTON | 12/26/2016 | $1,900.00 |
| | | | **$2,354.57** |
| DIANE MILLER | MICHAELS STORES 1060 | 11/30/2016 | $111.69 |
| | TRADER JOE'S #752 QPS | 11/30/2016 | $70.85 |
| | Amazon.com | 12/02/2016 | $13.53 |
| | AMAZON.COM AMZN.COM/BILL | 12/02/2016 | $75.77 |
| | WM SUPERCENTER #632 | 12/02/2016 | $89.79 |
| | AMAZON MKTPLACE PMTS | 12/05/2016 | $46.68 |
| | LOWES #00655 | 12/06/2016 | $97.61 |
| | AMAZON MKTPLACE PMTS | 12/07/2016 | $90.11 |
| | AMAZON MKTPLACE PMTS | 12/08/2016 | $36.56 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DIANE MILLER | AMAZON MKTPLACE PMTS | 12/17/2016 | $23.27 |
| | | | **$655.86** |
| DOMENICO RUGGERIO | CVS/PHARMACY #01039 | 12/05/2016 | $15.58 |
| | ARTIST & CRAFTSMAN CSNSC | 12/06/2016 | $79.36 |
| | TASTY THAI & SUSHI | 12/06/2016 | $267.69 |
| | | | **$362.63** |
| DONNA DUPRE | WAV SELKIE HOPE | 11/30/2016 | $445.30 |
| | FRIENDLY CLEANERS | 11/30/2016 | $196.01 |
| | AMAZON MKTPLACE PMTS | 12/05/2016 | $7.58 |
| | PCCSALES | 12/01/2016 | $93.96 |
| | SHEETMUSICPLUS.COM | 12/07/2016 | $31.39 |
| | SHEETMUSICPLUS.COM | 12/07/2016 | $48.35 |
| | WWW.ABLETON.COM | 12/14/2016 | $529.00 |
| | STAPLES DIRECT | 12/20/2016 | $76.80 |
| | LEAGUEOFCOMPOSERS | 12/20/2016 | $230.00 |
| | Amazon Video On Demand | 12/27/2016 | $3.99 |
| | | | **$1,662.38** |
| EDWARD GOSS | WEST MARINE #400 | 12/01/2016 | $201.81 |
| | STAPLES 00108266 | 12/01/2016 | $9.75 |
| | CHARLESTON HARBOR RESORT | 12/01/2016 | $43.20 |
| | JIMMY JOHNS - 1874 | 12/03/2016 | $646.48 |
| | LOWES #00539 | 12/05/2016 | $147.38 |
| | CHARLESTON HARBOR RESORT | 12/02/2016 | $15.48 |
| | SELDEN MAST INC (MOTO) | 12/13/2016 | $12.84 |
| | IN ICW DIVING SERVICES, | 12/15/2016 | $394.06 |
| | CHARLESTON HARBOR RESORT | 12/15/2016 | $260.64 |
| | DECKS & DOCKS LUMBER CO I | 12/16/2016 | $2,484.48 |
| | DECKS & DOCKS LUMBER CO I | 12/19/2016 | $34.94 |
| | LOWES #00539 | 12/21/2016 | $239.96 |
| | DECKS & DOCKS CHARLES | 12/20/2016 | $537.12 |
| | IN WING INFLATABLES, INC | 12/21/2016 | $480.72 |
| | ROYALL ACE HDWE | 12/22/2016 | $135.41 |
| | TRI COUNTY MOBILE MARINE | 12/28/2016 | $973.82 |
| | | | **$6,618.09** |
| ELIJAH SIEGLER | DIAMOND SPRINGS WATER | 12/28/2016 | $27.13 |
| | | | **$27.13** |
| ELISABETH ROCHEL | Amazon.com | 12/01/2016 | $102.60 |
| | MEDSUPPLY PARTNERS | 12/01/2016 | $469.27 |
| | MEDSUPPLY PARTNERS | 12/01/2016 | $421.45 |
| | OMEGA BIO TEK | 12/05/2016 | $275.00 |
| | IN RETROGEN, INC. | 12/06/2016 | $657.00 |
| | FEDEX 449309488 | 12/13/2016 | $8.20 |
| | TFS FISHERSCI ECOM ATL | 12/15/2016 | $640.53 |
| | FEDEX 200079455 | 12/18/2016 | $8.20 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,582.25** |
| **ELIZABETH HARPER** | DIAMOND SPRINGS WATER | 12/06/2016 | $6.51 |
| | | | **$6.51** |
| **ELIZABETH J DIXON** | Audible | 12/05/2016 | $14.95 |
| | | | **$14.95** |
| **ENID R IDELSOHN** | AMAZON MKTPLACE PMTS | 11/30/2016 | $86.84 |
| | LEVENGER CATALOG&WEB | 12/06/2016 | $18.44 |
| | ADOBE ACROPRO SUBS | 12/05/2016 | $14.99 |
| | PREMIERE GLOBAL SERVIC | 12/07/2016 | $37.26 |
| | NY TIMES NATL SALES | 12/12/2016 | $15.00 |
| | CTC CONSTANTCONTACT.COM | 12/09/2016 | $85.00 |
| | AMAZON MKTPLACE PMTS | 12/13/2016 | $73.56 |
| | ALPHAGRAPHICS CHS | 12/12/2016 | $1,491.98 |
| | AMAZON MKTPLACE PMTS | 12/16/2016 | $4.00 |
| | AMAZON MKTPLACE PMTS | 12/17/2016 | $10.09 |
| | Amazon.com | 12/17/2016 | $81.66 |
| | AMAZON MKTPLACE PMTS | 12/16/2016 | $8.49 |
| | ALPHAGRAPHICS CHS | 12/21/2016 | $1,424.23 |
| | ALPHAGRAPHICS CHS | 12/28/2016 | $1,248.93 |
| | HUGHES EQUIPMENT RENTAL | 12/28/2016 | $53.71 |
| | | | **$4,654.18** |
| **ERICA HARRISON-JONES** | DIAMOND SPRINGS WATER | 12/05/2016 | $38.79 |
| | AMAZON MKTPLACE PMTS | 12/22/2016 | $146.27 |
| | | | **$185.06** |
| **ERIK SOTKA** | FEDEX 448210180 | 12/04/2016 | $19.48 |
| | GOOGLE Google Storage | 12/07/2016 | $1.99 |
| | PUBLIX #633 | 12/14/2016 | $17.12 |
| | INTEGRATED DNA TECH | 12/14/2016 | $200.57 |
| | MACSALES.COM | 12/27/2016 | $232.80 |
| | | | **$471.96** |
| **ERIN BLEVINS** | DIAMOND SPRINGS WATER | 12/05/2016 | $5.43 |
| | | | **$5.43** |
| **ERNEST BREVARD** | Amazon.com | 12/03/2016 | $358.44 |
| | COSTCO WHSE #0360 | 12/05/2016 | $449.82 |
| | PUBLIX #824 | 12/05/2016 | $51.28 |
| | SQ IN SEASON CATERING | 12/06/2016 | $298.30 |
| | WAL-MART #3646 | 12/07/2016 | $63.26 |
| | FOODIES CATERING | 12/07/2016 | $625.68 |
| | PUBLIX #824 | 12/08/2016 | $79.57 |
| | DIAMOND SPRINGS WATER | 12/28/2016 | $66.56 |
| | | | **$1,992.91** |
| **EUGENE D SESSOMS** | IN INKMULE, LLC | 11/30/2016 | $1,062.00 |
| | INNOCORE SALES & MARKE | 12/05/2016 | $389.75 |
| | CHARLESTON CNTY PARK PPS | 12/05/2016 | $675.00 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| EUGENE D SESSOMS | CHARLESTON CNTY PARK PPS | 12/06/2016 | $675.00 |
| | ARTIST & CRAFTSMAN CSNSC | 12/07/2016 | $9.47 |
| | DOMINO'S 5659 | 12/09/2016 | $206.34 |
| | CHARLESTON RIFLE CLUB | 12/10/2016 | $151.50 |
| | LOWES #00661 | 12/15/2016 | $72.61 |
| | BATTERIES PLUS #39 | 12/15/2016 | $119.34 |
| | | | **$3,361.01** |
| FEDELIA CHAPMAN | AMAZON MKTPLACE PMTS | 12/29/2016 | $699.99 |
| | | | **$699.99** |
| FRANCES C WELCH | APL ITUNES.COM/BILL | 12/27/2016 | $0.99 |
| | | | **$0.99** |
| FRANK BUDD | AMAZON MKTPLACE PMTS | 12/05/2016 | $63.10 |
| | AMAZON MKTPLACE PMTS | 12/06/2016 | $483.17 |
| | | | **$546.27** |
| GABRIELA PESCHIERA | PAY PROPDAMAGEPROTECT | 12/05/2016 | $59.00 |
| | PAY HOMEAWAY HA-G96ZQH | 12/05/2016 | $492.65 |
| | DELTA AIR 0062365391084 | 12/06/2016 | $910.76 |
| | THE BAXTER HOSTELS LIMITE | 12/07/2016 | $442.77 |
| | SKI BANFF LAKE LOUISE SUN | 12/09/2016 | $8,774.09 |
| | JURYS INNS CHRISTCHURCH | 12/12/2016 | $420.55 |
| | DOUBLETREE BY HILTON | 12/14/2016 | $329.57 |
| | DOUBLETREE BY HILTON | 12/14/2016 | $346.04 |
| | DOUBLETREE BY HILTON | 12/14/2016 | $329.57 |
| | DOUBLETREE BY HILTON | 12/14/2016 | $329.57 |
| | DOUBLETREE BY HILTON | 12/14/2016 | $329.57 |
| | VIRGINTRAINSEC 6535 | 12/15/2016 | $709.24 |
| | DELTA AIR 0062702194569 | 12/16/2016 | $1,400.00 |
| | PAYPAL AIRBNB KWPPKK | 12/19/2016 | $3,078.00 |
| | ALASKA AIR 0272129470861 | 12/19/2016 | $629.98 |
| | ALASKA AIR 0272129470858 | 12/19/2016 | $629.98 |
| | ALASKA AIR 0272129470873 | 12/19/2016 | $629.98 |
| | ALASKA AIR 0272129470872 | 12/19/2016 | $629.98 |
| | ALASKA AIR 0272129470865 | 12/19/2016 | $629.98 |
| | ALASKA AIR 0272129470870 | 12/19/2016 | $629.98 |
| | ALASKA AIR 0272129470869 | 12/19/2016 | $629.98 |
| | ALASKA AIR 0272129470874 | 12/19/2016 | $629.98 |
| | ALASKA AIR 0272129470864 | 12/19/2016 | $629.98 |
| | ALASKA AIR 0272129470871 | 12/19/2016 | $629.98 |
| | ALASKA AIR 0272129470860 | 12/19/2016 | $629.98 |
| | ALASKA AIR 0272129470863 | 12/19/2016 | $629.98 |
| | ALASKA AIR 0272129470862 | 12/19/2016 | $629.98 |
| | ALASKA AIR 0272129470875 | 12/19/2016 | $629.98 |
| | ALASKA AIR 0272129470867 | 12/19/2016 | $629.98 |
| | ALASKA AIR 0272129470866 | 12/19/2016 | $629.98 |
| | ALASKA AIR 0272129470868 | 12/19/2016 | $629.98 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GABRIELA PESCHIERA | ALASKA AIR 0272129470859 | 12/19/2016 | $629.98 |
| | | | **$29,291.02** |
| GABRIELLE PRINCIPE | SC.GOV | 12/02/2016 | $9.14 |
| | | | **$9.14** |
| GARRETT MILLIKEN | SINCLAIR INC | 11/30/2016 | $102.26 |
| | SINCLAIR INC | 12/21/2016 | $277.05 |
| | | | **$379.31** |
| GLENDA INABINET | Dropbox X11RRW8D3421 | 12/11/2016 | $99.00 |
| | KNIGHT PRINTING AND GRAPH | 12/12/2016 | $137.47 |
| | | | **$236.47** |
| GLENNA MAGEE | OFFICEMAX CT IN#481513 | 12/03/2016 | $54.74 |
| | APPALACHIAN SPRINGS | 12/05/2016 | $71.82 |
| | | | **$126.56** |
| GREG FISHER | ALL AMERICAN AWARDS INC | 11/29/2016 | $53.03 |
| | ZHIK | 12/01/2016 | $180.10 |
| | HARRIS TEETER #0019 | 12/02/2016 | $91.75 |
| | STAPLES 00115832 | 12/02/2016 | $4.33 |
| | MARINE MARKETING GROUP IN | 12/01/2016 | $1,797.29 |
| | HARRIS TEETER #0019 | 12/03/2016 | $38.44 |
| | QUENCH USA INC | 12/01/2016 | $45.57 |
| | STAPLES 00115832 | 12/12/2016 | $30.67 |
| | ZHIK | 12/14/2016 | $1,308.19 |
| | PAT PATAGONIA INC | 12/21/2016 | $1,070.31 |
| | CTC CONSTANTCONTACT.COM | 12/23/2016 | $45.00 |
| | | | **$4,664.68** |
| HANNAH BURNETT | WALGREENS #15512 | 12/07/2016 | $9.74 |
| | LINKEDIN-307 0473394 | 12/14/2016 | $575.88 |
| | NELSON PRINTING | 12/14/2016 | $544.67 |
| | | | **$1,130.29** |
| HANNAH SWANSON | ALL AMERICAN AWARDS INC | 11/29/2016 | $181.10 |
| | AMAZON MKTPLACE PMTS | 12/06/2016 | $35.06 |
| | SLOAN MGMT REVIEW | 12/05/2016 | $89.00 |
| | IN SHRED WITH US | 12/07/2016 | $30.00 |
| | | | **$335.16** |
| JAMES FUTRELL | GOLFSTAT INC | 12/01/2016 | $325.00 |
| | TARGET 00013912 | 12/02/2016 | $25.95 |
| | GOLFSTAT INC | 12/01/2016 | $325.00 |
| | GOLFSTAT INC | 12/01/2016 | $200.00 |
| | GOLFSTAT INC | 12/01/2016 | $850.00 |
| | TURTLESON | 12/07/2016 | $1,863.82 |
| | OCONNOR INC | 12/08/2016 | $120.00 |
| | DAVID AYRES LOW COUNTR | 12/12/2016 | $240.93 |
| | PING INC | 12/16/2016 | $2,224.72 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$6,175.42** |
| **JAMES POSEY** | UNIV OF DE WEB PYMT | 12/16/2016 | $1,500.00 |
| | | | **$1,500.00** |
| **JAMES RAVENEL IV** | WANDO POWER EQUIPMENT CO | 12/05/2016 | $60.41 |
| | LOWES #00539 | 12/05/2016 | $81.51 |
| | LOWES #00661 | 12/06/2016 | $41.99 |
| | IN POSSUMS EAST | 12/05/2016 | $109.95 |
| | THE COLEMAN COMPANY | 12/07/2016 | $42.25 |
| | TRACTOR SUPPLY COMPANY # | 12/12/2016 | $35.77 |
| | RKO TOTAL GRAPHICS | 12/19/2016 | $1,436.52 |
| | WANDO POWER EQUIPMENT CO | 12/19/2016 | $16.84 |
| | | | **$1,825.24** |
| **JAROD CHARZEWSKI** | CPO COMMERCE | 12/03/2016 | $173.00 |
| | WW GRAINGER | 12/02/2016 | $364.69 |
| | PAYPAL LIFEANDHOME | 12/02/2016 | $23.78 |
| | LOWES #00661 | 12/07/2016 | $10.78 |
| | LOWES #00661 | 12/07/2016 | $80.21 |
| | CVS/PHARMACY #01039 | 12/14/2016 | $18.08 |
| | AIRGAS SOUTH | 12/15/2016 | $190.32 |
| | PAYPAL GIGI1946 | 12/18/2016 | $45.99 |
| | | | **$906.85** |
| **JASON KEPNER** | IN MAVERICK JACKETS INC | 11/30/2016 | $188.95 |
| | BSN SPORT SUPPLY GROUP | 12/19/2016 | $837.21 |
| | QUINN SIGNS | 12/19/2016 | $360.00 |
| | WWW.SCOUTVB.COM | 12/29/2016 | $90.00 |
| | | | **$1,476.16** |
| **JEFF WHITFIELD** | SP TYRUS BASEBALL PRODUC | 12/05/2016 | $101.25 |
| | | | **$101.25** |
| **JEFFREY S TOMLINSON** | EUROFINS MWG OPERON | 12/02/2016 | $57.69 |
| | PRAXAIR DISTRIBUTION I | 12/02/2016 | $855.76 |
| | PAPA JOHN'S #03756 | 12/02/2016 | $135.89 |
| | ACS EXAM INSTITUTE | 12/05/2016 | $77.00 |
| | VWR INTERNATIONAL INC | 12/06/2016 | $147.76 |
| | VWR INTERNATIONAL INC | 12/06/2016 | $375.48 |
| | VWR INTERNATIONAL INC | 12/07/2016 | $88.46 |
| | VWR INTERNATIONAL INC | 12/07/2016 | $160.10 |
| | CARBOSYNTH LLC | 12/06/2016 | $95.00 |
| | PRAXAIR DIST US #993 | 12/05/2016 | $70.02 |
| | VWR INTERNATIONAL INC | 12/07/2016 | $574.67 |
| | TFS FISHERSCI ECOM ATL | 12/06/2016 | $329.94 |
| | TFS FISHERSCI ECOM ATL | 12/07/2016 | $56.77 |
| | TFS FISHERSCI ECOM ATL | 12/07/2016 | $43.95 |
| | AMAZON MKTPLACE PMTS | 12/08/2016 | $39.26 |
| | PRAXAIR DIST US #993 | 12/07/2016 | $258.71 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JEFFREY S TOMLINSON | TFS FISHERSCI ECOM ATL | 12/08/2016 | $239.24 |
| | OFFICEMAX CT IN#525340 | 12/08/2016 | $36.87 |
| | TFS FISHERSCI ECOM ATL | 12/09/2016 | $53.98 |
| | TFS FISHERSCI ECOM ATL | 12/10/2016 | $353.96 |
| | SIGMA ALDRICH US | 12/09/2016 | $67.40 |
| | TFS FISHERSCI ECOM ATL | 12/13/2016 | $26.92 |
| | PRAXAIR DIST US #993 | 12/13/2016 | $1,093.07 |
| | OFFICEMAX CT IN#599178 | 12/15/2016 | $30.38 |
| | TFS FISHERSCI ECOM ATL | 12/15/2016 | $206.17 |
| | SJM/DEUTEROTUBE | 12/15/2016 | $365.00 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $162.58 |
| | TFS FISHERSCI-CRSSRSD | 12/16/2016 | $2,060.61 |
| | CHEMIMPEX | 12/19/2016 | $216.55 |
| | PRAXAIR DISTRIBUTION I | 12/21/2016 | $1,068.30 |
| | PRAXAIR DIST US #993 | 12/20/2016 | $296.83 |
| | | | **$9,644.32** |
| JENNIFER STEVENS | VZWRLSS PRPAY AUTOPAY | 12/05/2016 | $30.00 |
| | DIAMOND SPRINGS WATER | 12/06/2016 | $51.81 |
| | VZWRLSS PRPAY AUTOPAY | 12/25/2016 | $30.00 |
| | | | **$111.81** |
| JESSICA RODGERS | JASON'S JUMP CASTLES | 11/29/2016 | $217.00 |
| | CHARLESTON DOWNTOWN | 11/29/2016 | $413.89 |
| | CHARLESTON DOWNTOWN | 11/29/2016 | $362.34 |
| | SNAPCHAT INCGEOFILTER | 12/01/2016 | $48.57 |
| | SNAPCHAT INCGEOFILTER | 12/01/2016 | $251.21 |
| | SQ SUSAN FEDOR DES | 12/02/2016 | $175.00 |
| | SQ SUSAN FEDOR DES | 12/05/2016 | $175.00 |
| | SINCLAIR BROADCAST GROUP | 12/09/2016 | $620.00 |
| | SINCLAIR BROADCAST GROUP | 12/09/2016 | $2,420.00 |
| | WWW.ANYPROMO.COM | 12/13/2016 | $1,511.52 |
| | SQ SUSAN FEDOR DES | 12/14/2016 | $175.00 |
| | Twitter us | 12/18/2016 | $25.00 |
| | Twitter Online Ads | 12/25/2016 | $175.00 |
| | | | **$6,569.53** |
| JILL CALDWELL | TARGET 00014936 | 11/30/2016 | $194.13 |
| | CUSTOMINK LLC | 12/01/2016 | $321.60 |
| | PAYPAL AYERSDG | 12/01/2016 | $50.00 |
| | CVS/PHARMACY #01039 | 12/01/2016 | $7.58 |
| | AMAZON MKTPLACE PMTS | 12/02/2016 | $151.10 |
| | YOUR EVENT SOURCE | 12/02/2016 | $2,008.50 |
| | AMAZON MKTPLACE PMTS | 12/02/2016 | $9.59 |
| | HOBBY LOBBY #713 | 12/01/2016 | $127.19 |
| | BARNES & NOBLE #2915 | 12/04/2016 | $48.79 |
| | MICHAELS STORES 1060 | 12/06/2016 | $42.21 |
| | WM SUPERCENTER #632 | 12/06/2016 | $72.83 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JILL CALDWELL | CVS/PHARMACY #01039 | 12/07/2016 | $4.34 |
| | WAL-MART #0628 | 12/08/2016 | $308.18 |
| | AMAZON.COM AMZN.COM/BILL | 12/09/2016 | $97.63 |
| | POOGANS SMOKEHOUSE | 12/09/2016 | $313.82 |
| | TARGET 00018291 | 12/09/2016 | $7.36 |
| | ESCAPE IN 60 | 12/09/2016 | $26.46 |
| | AMAZON.COM AMZN.COM/BILL | 12/09/2016 | $314.19 |
| | | | **$4,105.50** |
| JILL CONWAY | BI-LO GROCERY #5286 | 12/08/2016 | $23.86 |
| | HARRIS TEETER #0277 | 12/12/2016 | $41.06 |
| | | | **$64.92** |
| JILLIAN CLAYTON | DIAMOND SPRINGS WATER | 12/07/2016 | $42.59 |
| | | | **$42.59** |
| JOAN MILLER-CALVARY | WM SUPERCENTER #2928 | 12/01/2016 | $23.46 |
| | OFFICEMAX CT IN#469224 | 12/01/2016 | $75.14 |
| | OFFICEMAX CT IN#470290 | 12/03/2016 | $13.02 |
| | AMAZON MKTPLACE PMTS | 12/04/2016 | $53.98 |
| | OFFICEMAX CT IN#470289 | 12/06/2016 | $2.24 |
| | LOWES #00907 | 12/11/2016 | $21.57 |
| | | | **$189.41** |
| JOANNA ALLEN | AMERICANS FOR THE ARTS 2 | 12/15/2016 | $200.00 |
| | SPLASHTOP.COM | 12/20/2016 | $16.99 |
| | AAC AND U | 12/28/2016 | $70.00 |
| | | | **$286.99** |
| JODI RUPP | SHRED-IT CHARLESTON | 11/30/2016 | $36.57 |
| | WAL-MART #2348 | 12/13/2016 | $21.36 |
| | DOLLAR GENERAL #11215 | 12/14/2016 | $9.77 |
| | | | **$67.70** |
| JOHN BRUNER | SQ CHARLESTON LIFE | 12/15/2016 | $256.00 |
| | | | **$256.00** |
| JOHN INMAN | LOWES #00907 | 12/18/2016 | $164.75 |
| | | | **$164.75** |
| JON HAKKILA | MELLOW MUSHROOM CHARLE | 11/30/2016 | $88.22 |
| | CAROLINA ALE HOUSE CHARLE | 12/02/2016 | $324.55 |
| | THE COCKTAIL CLUB | 12/02/2016 | $489.38 |
| | VISTAPR VistaPrint.com | 12/06/2016 | $34.45 |
| | DIAMOND SPRINGS WATER | 12/08/2016 | $6.51 |
| | BOONES BAR | 12/06/2016 | $191.91 |
| | TMS WINE AND DESIGN WA | 12/08/2016 | $402.00 |
| | PEARLS DESKTOP SERVICE | 12/02/2016 | $83.45 |
| | AMAZON MKTPLACE PMTS | 12/17/2016 | $13.95 |
| | AMAZON MKTPLACE PMTS | 12/17/2016 | $273.30 |
| | AMAZON MKTPLACE PMTS | 12/16/2016 | $17.90 |
| | AMAZON MKTPLACE PMTS | 12/18/2016 | $7.98 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JON HAKKILA | AMAZON MKTPLACE PMTS | 12/17/2016 | $29.48 |
| | AMAZON MKTPLACE PMTS | 12/20/2016 | $26.70 |
| | AMAZON MKTPLACE PMTS | 12/27/2016 | $8.20 |
| | | | **$1,997.98** |
| JONATHAN HEINEN | BUFFER | 11/30/2016 | $102.00 |
| | FEDEX 880132828401 | 12/01/2016 | $7.57 |
| | FEDEXOFFICE 00015230 | 12/01/2016 | $16.26 |
| | 4IMPRINT | 12/13/2016 | $498.89 |
| | | | **$624.72** |
| JOSEPH TATE | CVS/PHARMACY #01039 | 12/06/2016 | $1.52 |
| | STAPLES 00115832 | 12/05/2016 | $97.54 |
| | STAPLES 00115832 | 12/07/2016 | $84.52 |
| | CVS/PHARMACY #01039 | 12/14/2016 | $1.90 |
| | CVS/PHARMACY #01039 | 12/20/2016 | $4.05 |
| | | | **$189.53** |
| JOSHUA WILLIAMS | OFFICEMAX CT IN#552571 | 12/10/2016 | $148.72 |
| | OFFICEMAX CT IN#576407 | 12/13/2016 | $96.41 |
| | OFFICEMAX CT IN#636590 | 12/19/2016 | $111.02 |
| | OFFICEMAX CT IN#636671 | 12/20/2016 | $10.63 |
| | OFFICEMAX CT IN#637196 | 12/21/2016 | $14.35 |
| | OFFICEMAX CT IN#637195 | 12/21/2016 | $38.15 |
| | | | **$419.28** |
| JULIA GORTON | SEARS.COM 9301 | 12/09/2016 | $40.72 |
| | | | **$40.72** |
| JULIE SWANSON | OFFICE DEPOT #2002 | 12/09/2016 | $94.41 |
| | | | **$94.41** |
| KAREN BURNETT | QIAGEN INC | 12/07/2016 | $143.31 |
| | | | **$143.31** |
| KAREN HAUSCHILD | SAMS CLUB #8252 | 12/01/2016 | $110.89 |
| | FEDEXOFFICE 00015230 | 12/14/2016 | $8.29 |
| | | | **$119.18** |
| KAREN SALEM | EB CHARLESTON AMA NON | 12/01/2016 | $10.00 |
| | | | **$10.00** |
| KASEY BEARD | CVS/PHARMACY #01039 | 12/13/2016 | $8.44 |
| | Amazon.com | 12/15/2016 | $36.23 |
| | | | **$44.67** |
| KATE KENNEY-NEWHARD | PAYPAL LADYCATRA | 12/13/2016 | $100.00 |
| | OFFICEMAX CT IN#595759 | 12/15/2016 | $229.58 |
| | NY TIMES NATL SALES | 12/19/2016 | $15.00 |
| | STANFORD OPENPROOF PRJ | 12/16/2016 | $30.00 |
| | | | **$374.58** |
| KATHARINE CAPARISOS | FACEBK NJEJTANMG2 | 11/30/2016 | $232.61 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KATHARINE CAPARISOS | FACEBK SJEJTANMG2 | 11/30/2016 | $6.69 |
| | GOOGLE ADWS7935376906 | 12/03/2016 | $500.00 |
| | WUFOO.COM/CHARGE | 12/13/2016 | $14.95 |
| | GOOGLE ADWS7935376906 | 12/14/2016 | $500.00 |
| | FACEBK 7ZRTAB6NG2 | 12/21/2016 | $732.30 |
| | FACEBK 8ZRTAB6NG2 | 12/21/2016 | $17.87 |
| | GOOGLE ADWS7935376906 | 12/26/2016 | $500.00 |
| | FACEBK JN9S4BNMG2 | 12/28/2016 | $2.32 |
| | FACEBK HN9S4BNMG2 | 12/28/2016 | $748.37 |
| | | | **$3,255.11** |
| KATHRYN MONK | H-NET | 12/01/2016 | $190.00 |
| | NATIONAL WOMENS STUDIES A | 12/01/2016 | $250.00 |
| | DIAMOND SPRINGS WATER | 12/05/2016 | $5.43 |
| | AIRGAS SOUTH | 12/05/2016 | $31.25 |
| | 3 STAR ENTERPRISES, LLC | 12/05/2016 | $26.58 |
| | COLLOFCHAR 4210 | 12/06/2016 | $103.47 |
| | CUSTOMINK LLC | 12/14/2016 | $517.00 |
| | AMAZON.COM AMZN.COM/BILL | 12/27/2016 | $224.59 |
| | | | **$1,348.32** |
| KAYLEE LASS | WALGREENS #15512 | 11/30/2016 | $6.50 |
| | AMAZON MKTPLACE PMTS | 11/30/2016 | $56.41 |
| | FEDEX 91997617 | 12/01/2016 | $15.46 |
| | EVENTHAUS RENTALS LLC | 12/02/2016 | $280.06 |
| | CONTAGIOUS GRAPHICS INC | 12/06/2016 | $555.00 |
| | ULINE SHIP SUPPLIES | 12/14/2016 | $240.54 |
| | ULINE SHIP SUPPLIES | 12/14/2016 | $75.59 |
| | MAGCRAFT AND KINTREX | 12/14/2016 | $71.94 |
| | AMAZON MKTPLACE PMTS | 12/16/2016 | $79.55 |
| | CLEARBAGS | 12/16/2016 | $56.90 |
| | FEDEX 92303288 | 12/17/2016 | $10.95 |
| | SHERIAR PRESS | 12/20/2016 | $932.02 |
| | AMERICAN ASSOC OF MUSEUM | 12/23/2016 | $210.00 |
| | | | **$2,590.92** |
| KEITH WIGGANS | Lloyd's Soccer - Mt. Plea | 12/06/2016 | $542.50 |
| | | | **$542.50** |
| KEMA WALKER | COSTCO WHSE #0360 | 12/01/2016 | $11.96 |
| | WM SUPERCENTER #4384 | 12/01/2016 | $17.57 |
| | | | **$29.53** |
| KENNETH GREENE | ENDICIA.COM | 12/06/2016 | $500.00 |
| | IN LYONS ROAR, LLC | 12/07/2016 | $322.00 |
| | ENDICIA.COM | 12/12/2016 | $500.00 |
| | ENDICIA.COM | 12/14/2016 | $300.00 |
| | ENDICIA.COM | 12/16/2016 | $1,000.00 |
| | | | **$2,622.00** |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KEYANA CORDANO | STAPLES 00115832 | 12/01/2016 | $21.70 |
| | D J WALL-ST-JOURNAL | 12/15/2016 | $28.99 |
| | STAPLES 00108266 | 12/13/2016 | $16.25 |
| | | | **$66.94** |
| KIMBERLY GAILLIARD | FASTSIGNS 230201 | 12/01/2016 | $161.39 |
| | TARGET 00013912 | 12/01/2016 | $33.38 |
| | PUBLIX #472 | 12/02/2016 | $8.70 |
| | | | **$203.47** |
| KIMBERLY GERTNER | DIAMOND SPRINGS WATER | 12/28/2016 | $5.43 |
| | | | **$5.43** |
| KIMBERLY REETZ | CVS/PHARMACY #01039 | 12/06/2016 | $10.83 |
| | CVS/PHARMACY #01039 | 12/06/2016 | $5.41 |
| | MOBILE COMMUNICATI | 12/07/2016 | $690.55 |
| | OFFICEMAX CT IN#540009 | 12/08/2016 | $75.69 |
| | OFFICEMAX CT IN#541743 | 12/09/2016 | $175.69 |
| | OFFICEMAX CT IN#584016 | 12/14/2016 | $75.29 |
| | OFFICEMAX CT IN#544425 | 12/16/2016 | $10.99 |
| | IN CODE 1 TRAINING SOLUT | 12/19/2016 | $77.58 |
| | RKO TOTAL GRAPHICS | 12/19/2016 | $37.98 |
| | RKO TOTAL GRAPHICS | 12/19/2016 | $48.83 |
| | WILLIAMS TIRES & AUTO | 12/22/2016 | $317.79 |
| | | | **$1,526.63** |
| KIRBY EVANS | PAYPAL SRQ BIO INC | 12/08/2016 | $310.45 |
| | WWW.NEWEGG.COM | 12/09/2016 | $26.99 |
| | PAYPAL SONASYSTEMS | 12/08/2016 | $1,400.00 |
| | BIO SERV | 12/14/2016 | $49.55 |
| | HARVARD APPARATUS | 12/28/2016 | $285.87 |
| | | | **$2,072.86** |
| KRISTIN WICHMANN | CANVA.COM | 12/01/2016 | $1.00 |
| | IN SHRED WITH US | 12/02/2016 | $45.00 |
| | DIAMOND SPRINGS WATER | 12/05/2016 | $48.35 |
| | ALL AMERICAN AWARDS INC | 12/19/2016 | $105.00 |
| | | | **$199.35** |
| KRISTY STAUFFER | VZWRLSS PRPAY AUTOPAY | 12/07/2016 | $30.00 |
| | VZWRLSS PRPAY AUTOPAY | 12/08/2016 | $30.00 |
| | VZWRLSS PRPAY AUTOPAY | 12/08/2016 | $30.00 |
| | VZWRLSS PRPAY AUTOPAY | 12/10/2016 | $30.00 |
| | | | **$120.00** |
| LAURA MOSES | THE POST AND COURIER | 11/30/2016 | $399.00 |
| | AATSP | 11/29/2016 | $100.00 |
| | AATSP | 11/29/2016 | $65.00 |
| | ACTFL | 12/01/2016 | $100.00 |
| | OFFICEMAX CT IN#453843 | 12/01/2016 | $21.88 |
| | LANGUAGE TESTING INTER | 12/03/2016 | $200.00 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LAURA MOSES** | AMAZON MKTPLACE PMTS | 12/02/2016 | $22.97 |
| | Amazon.com | 12/05/2016 | $38.79 |
| | AATSP | 12/05/2016 | $65.00 |
| | RSA - Membership | 12/05/2016 | $100.00 |
| | NATIONALCOU | 12/07/2016 | $45.00 |
| | AATSP | 12/06/2016 | $75.00 |
| | MODERN LANGUAGE ASSOCI | 12/08/2016 | $130.00 |
| | OFFICEMAX CT IN#590818 | 12/13/2016 | $107.59 |
| | OFFICEMAX CT IN#591135 | 12/13/2016 | $18.91 |
| | AMAZON.COM AMZN.COM/BILL | 12/13/2016 | $37.02 |
| | ACTFL | 12/14/2016 | $85.00 |
| | AMAZON MKTPLACE PMTS | 12/19/2016 | $64.29 |
| | AATSP | 12/16/2016 | $65.00 |
| | ACTFL | 12/16/2016 | $85.00 |
| | MODERN LANGUAGE ASSOCI | 12/17/2016 | $145.00 |
| | PAYPAL AOTP | 12/16/2016 | $40.00 |
| | PAYPAL SOUTHEASTER | 12/19/2016 | $41.50 |
| | PAYPAL CRUCIAL.COM | 12/19/2016 | $92.21 |
| | OFFICEMAX CT IN#655719 | 12/22/2016 | $14.44 |
| | AMAZON.COM AMZN.COM/BILL | 12/23/2016 | $92.43 |
| | | | **$2,251.03** |
| **LAVERNE GREEN** | FACEBK FN2YEBWVG2 | 11/30/2016 | $3.94 |
| | SSDP | 11/29/2016 | $58.50 |
| | HARRIS TEETER #0277 | 11/30/2016 | $298.10 |
| | FACEBK QYQXBBAWG2 | 12/03/2016 | $25.02 |
| | PARTY CITY | 12/07/2016 | $23.84 |
| | ACUI ASSOC OF COLLEGE | 12/08/2016 | $2,135.00 |
| | WALMART.COM 8009666546 | 12/09/2016 | $88.22 |
| | OFFICEMAX CT IN#543254 | 12/09/2016 | $3.04 |
| | DIGITAL PIX | 12/12/2016 | $1,270.83 |
| | OFFICEMAX CT IN#840924 | 12/16/2016 | $2.32 |
| | OFFICEMAX CT IN#841146 | 12/16/2016 | $17.79 |
| | OFFICEMAX CT IN#623388 | 12/16/2016 | $33.43 |
| | SURVEYMONKEY.COM | 12/16/2016 | $26.00 |
| | | | **$3,986.03** |
| **LINDA KALAFATIS** | LOWES #00661 | 12/04/2016 | $14.07 |
| | HARRIS TEETER #455 | 12/04/2016 | $159.85 |
| | DOLLAR-GENERAL #1898 | 12/04/2016 | $61.30 |
| | OCONNOR INC | 12/12/2016 | $120.00 |
| | HARRIS TEETER #455 | 12/16/2016 | $14.07 |
| | SP SOCKS ROCK | 12/16/2016 | $417.52 |
| | JANSSEN PEAK PERFORMANCE | 12/20/2016 | $120.00 |
| | | | **$906.81** |
| **LISA CALVERT** | FOTOLIA - 5ZYONQTEPJEN | 11/30/2016 | $35.00 |
| | FEDEX OFFICE | 12/02/2016 | $212.63 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LISA CALVERT | VISTAPR VistaPrint.com | 12/02/2016 | $22.73 |
| | DOLLAR TREE | 12/09/2016 | $10.85 |
| | | | **$281.21** |
| LISA CHRISTIAN | TARGET 00014936 | 12/04/2016 | $20.18 |
| | MELLOW MUSHROOM CHARLE | 12/09/2016 | $52.45 |
| | AMAZON MKTPLACE PMTS | 12/10/2016 | $118.49 |
| | MEDICAL OFFICE SIGNS | 12/09/2016 | $72.95 |
| | | | **$264.07** |
| LOUIS BURNETT | AIRGAS SOUTH | 12/02/2016 | $15.62 |
| | QIAGEN INC | 12/15/2016 | $111.91 |
| | | | **$127.53** |
| LYNNE FORD | AMAZON SERVICES-KINDLE 86 | 12/14/2016 | $9.99 |
| | AMAZON SERVICES-KINDLE 86 | 12/14/2016 | $9.99 |
| | AMAZON SERVICES-KINDLE 86 | 12/14/2016 | $9.99 |
| | Amazon Services-Kindle | 12/14/2016 | $9.99 |
| | Amazon.com | 12/15/2016 | $72.40 |
| | | | **$112.36** |
| MALERIE SUESS | DIAMOND SPRINGS WATER | 12/07/2016 | $34.16 |
| | | | **$34.16** |
| MARC PROTO | WALGREENS #15512 | 12/14/2016 | $6.49 |
| | WALGREENS #15512 | 12/29/2016 | $12.99 |
| | | | **$19.48** |
| MARCELLA GRAY | AMAZON.COM AMZN.COM/BILL | 12/01/2016 | $69.40 |
| | Amazon.com | 12/06/2016 | $182.69 |
| | TEACHERS COLLEGE PRESS | 12/07/2016 | $38.45 |
| | AMAZON MKTPLACE PMTS | 12/08/2016 | $98.67 |
| | AMAZON MKTPLACE PMTS | 12/09/2016 | $113.01 |
| | AMAZON.COM AMZN.COM/BILL | 12/10/2016 | $109.68 |
| | AMAZON.COM AMZN.COM/BILL | 12/09/2016 | $76.19 |
| | BestBuyCom793956007845 | 12/09/2016 | $58.57 |
| | AMAZON.COM AMZN.COM/BILL | 12/11/2016 | $117.57 |
| | AMAZON MKTPLACE PMTS | 12/10/2016 | $42.98 |
| | CRUCIAL.COM | 12/13/2016 | $148.03 |
| | AMAZON.COM AMZN.COM/BILL | 12/14/2016 | $120.46 |
| | SQ CIRCE'S GROTTO | 12/15/2016 | $1,995.24 |
| | FRENCHPAPER/POPINK | 12/15/2016 | $96.45 |
| | Amazon.com | 12/16/2016 | $25.02 |
| | Amazon.com | 12/15/2016 | $180.05 |
| | AMAZON MKTPLACE PMTS | 12/15/2016 | $114.41 |
| | AMAZON.COM AMZN.COM/BILL | 12/15/2016 | $68.05 |
| | AMAZON MKTPLACE PMTS | 12/16/2016 | $60.66 |
| | Amazon.com | 12/21/2016 | $72.83 |
| | OFFICEMAX CT IN#654981 | 12/22/2016 | $79.31 |
| | AMAZON MKTPLACE PMTS | 12/23/2016 | $63.16 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$3,930.88** |
| **MARCIA WHITE** | PAYPAL GECOLE | 12/09/2016 | $1,200.00 |
| | | | **$1,200.00** |
| **MARIA ALFIERIS** | ALL AMERICAN AWARDS INC | 12/01/2016 | $11.94 |
| | | | **$11.94** |
| **MARIA PHILPOT** | DIAMOND SPRINGS WATER | 12/16/2016 | $5.43 |
| | | | **$5.43** |
| **MARIANNE PERRY** | APPALACHIAN SPRINGS | 12/01/2016 | $37.98 |
| | OFFICEMAX CT IN#506873 | 12/06/2016 | $20.77 |
| | Amazon.com | 12/07/2016 | $154.81 |
| | AMAZON MKTPLACE PMTS | 12/08/2016 | $120.01 |
| | OFFICEMAX CT IN#521818 | 12/08/2016 | $13.15 |
| | AMAZON.COM AMZN.COM/BILL | 12/10/2016 | $23.89 |
| | OFFICEMAX CT IN#548700 | 12/09/2016 | $22.29 |
| | MATHWORKS | 12/16/2016 | $1,027.32 |
| | | | **$1,420.22** |
| **MARIE L OLEKSIAK** | COSTCO.COM ONLINE | 11/30/2016 | $400.68 |
| | DRAMATISTS PLAY SERVIC | 12/01/2016 | $57.45 |
| | AMAZON MKTPLACE PMTS | 12/01/2016 | $63.88 |
| | SOUTHEASTERN THEATRE CONF | 12/05/2016 | $362.00 |
| | HARRIS TEETER #0277 | 12/07/2016 | $69.44 |
| | PAYPAL CHRONICLEHI | 12/15/2016 | $320.00 |
| | | | **$1,273.45** |
| **MARILYN P WILSON** | WM SUPERCENTER #1359 | 12/06/2016 | $83.69 |
| | DOLLAR TREE | 12/06/2016 | $19.26 |
| | | | **$102.95** |
| **MARK BERRY** | PAYPAL ANDREWTHOMP | 12/08/2016 | $1,029.30 |
| | PAYPAL PELEKAKIS | 12/21/2016 | $309.00 |
| | ISSUU | 12/21/2016 | $19.00 |
| | | | **$1,357.30** |
| **MARK SLOAN** | DONORSNAP | 12/01/2016 | $60.00 |
| | AT&T DATA | 12/06/2016 | $30.00 |
| | CTC CONSTANTCONTACT.COM | 12/14/2016 | $195.00 |
| | | | **$285.00** |
| **MARLENE NAVOR** | RITE AID STORE - 11608 | 12/01/2016 | $3.98 |
| | PAYPAL PRODUCTIONS | 11/30/2016 | $250.00 |
| | PAYPAL KEVINBILODE | 11/30/2016 | $130.00 |
| | OFFICE DEPOT #2002 | 12/02/2016 | $132.12 |
| | PAYPAL BARRYBAUCOM | 12/05/2016 | $60.00 |
| | PAYPAL HOPEKREM | 12/06/2016 | $50.00 |
| | HARRIS TEETER #0277 | 12/08/2016 | $9.11 |
| | WWW.CVS.COM | 12/09/2016 | $61.83 |
| | Dropbox HRSPTHTMHZJN | 12/13/2016 | $9.99 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARLENE NAVOR | PAYPAL JWARRENSFIN | 12/14/2016 | $45.00 |
| | WALGREENS #7156 | 12/17/2016 | $7.58 |
| | | | **$759.61** |
| MARY ANN HARTSHORN | TARGET 00015297 | 11/30/2016 | $30.82 |
| | WAL-MART #0632 | 12/05/2016 | $29.57 |
| | WAL-MART #3367 | 12/10/2016 | $20.43 |
| | | | **$80.82** |
| MARY J JONES | CRUCIAL.COM | 12/03/2016 | $135.61 |
| | DIAMOND SPRINGS WATER | 12/19/2016 | $36.08 |
| | | | **$171.69** |
| MARY MOSER | NY TIMES NATL SALES | 12/12/2016 | $15.00 |
| | | | **$15.00** |
| MATT HEATH | FEDEXOFFICE 00015230 | 12/13/2016 | $167.67 |
| | | | **$167.67** |
| MATTHEW BRAEUER | OCONNOR INC | 12/08/2016 | $168.00 |
| | BSN SPORT SUPPLY GROUP | 12/28/2016 | $1,059.54 |
| | BSN SPORT SUPPLY GROUP | 12/28/2016 | $485.10 |
| | | | **$1,712.64** |
| MELINDA MILEY | COLLOFCHAR 4210 | 12/01/2016 | $336.13 |
| | PAYPAL CHRONICLEHI | 12/22/2016 | $320.00 |
| | | | **$656.13** |
| MELISSA INGERSOLL | FACEBK B6FURAS9L2 | 11/30/2016 | $76.55 |
| | FACEBK DQ92QA69L2 | 11/30/2016 | $91.19 |
| | FACEBK AF9FEB29L2 | 12/12/2016 | $381.80 |
| | FACEBK BF9FEB29L2 | 12/12/2016 | $368.60 |
| | FACEBK HR73EBN8L2 | 12/24/2016 | $388.51 |
| | FACEBK LR73EBN8L2 | 12/24/2016 | $362.01 |
| | | | **$1,668.66** |
| MELISSA KORZECKE | UPS 1ZGTC0750334489245 | 11/30/2016 | $16.55 |
| | AMAZON MKTPLACE PMTS | 11/30/2016 | $2.65 |
| | UPS 1ZGTC0750325025833 | 11/30/2016 | $16.55 |
| | AMAZON MKTPLACE PMTS | 11/30/2016 | $16.97 |
| | VWR INTERNATIONAL INC | 12/03/2016 | $63.03 |
| | PRAXAIR DISTRIBUTION I | 12/02/2016 | $120.40 |
| | PRAXAIR DISTRIBUTION I | 12/02/2016 | $42.19 |
| | BERGH SPECIAL PRODUCTS | 12/05/2016 | $80.37 |
| | BIOLINE USA INC | 12/05/2016 | $367.21 |
| | MACMILLAN | 12/02/2016 | $747.50 |
| | WALMART.COM 8009666546 | 12/06/2016 | $30.38 |
| | Amazon.com | 12/06/2016 | $51.66 |
| | REACH TECHNOLOGIES | 12/06/2016 | $846.89 |
| | PAYPAL BDSC | 12/07/2016 | $126.54 |
| | WESTERN CHEMICAL INC | 12/06/2016 | $165.21 |
| | AMAZON MKTPLACE PMTS | 12/07/2016 | $35.30 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MELISSA KORZECKE | AIRGAS SOUTH | 12/08/2016 | $51.90 |
| | FEDEX 22676789 | 12/08/2016 | $5.63 |
| | BOTANICAL SOCIETY OF AME | 12/08/2016 | $240.00 |
| | CHICAGO BOOKS & JOU | 12/08/2016 | $700.00 |
| | FEDEX 22739540 | 12/14/2016 | $13.03 |
| | IN FACULTY JOBS | 12/15/2016 | $140.00 |
| | VENTRA WEBSITE | 12/17/2016 | $100.00 |
| | ETS MAJOR FIELD TESTS | 12/16/2016 | $700.00 |
| | VWR INTERNATIONAL INC | 12/20/2016 | $228.85 |
| | | | **$4,908.81** |
| MELISSA OCHAL | AEROSHIPPER LLC | 12/05/2016 | $220.37 |
| | TARGET 00013912 | 12/07/2016 | $29.00 |
| | | | **$249.37** |
| MEREDITH E PERRONE | FACEBK THG36BAJS2 | 11/30/2016 | $317.51 |
| | FACEBK DQUFJB2KS2 | 12/22/2016 | $751.54 |
| | | | **$1,069.05** |
| MICHAEL ANTOINE | VISTAPR VistaPrint.com | 11/30/2016 | $315.49 |
| | THE SPORTSMANS SHOP INC | 12/14/2016 | $168.18 |
| | | | **$483.67** |
| MICHAEL DUNCAN | DIAMOND SPRINGS WATER | 12/28/2016 | $10.26 |
| | | | **$10.26** |
| MICHAEL HEAGERTY | ENVATOMARKET31919008 | 12/01/2016 | $200.00 |
| | B&H PHOTO, 800-606-6969 | 12/01/2016 | $899.00 |
| | AMAZON MKTPLACE PMTS | 12/06/2016 | $31.92 |
| | TELLY AWARDS | 12/05/2016 | $315.00 |
| | RED GIANT | 12/07/2016 | $1,677.60 |
| | AMAZON.COM AMZN.COM/BILL | 12/08/2016 | $45.62 |
| | SQ GOSQ.COM MICHAE | 12/09/2016 | $774.85 |
| | ADORAMA INC | 12/13/2016 | $999.00 |
| | Amazon.com | 12/15/2016 | $8.67 |
| | LOWES #00661 | 12/14/2016 | $56.32 |
| | COF MAIL SERVICES | 12/15/2016 | $20.85 |
| | | | **$5,028.83** |
| MICHAEL TORNIFOLIO | FLEET FEET SPORTS | 12/20/2016 | $2,215.51 |
| | | | **$2,215.51** |
| MICHELLE BREW | STAPLES 00115832 | 11/29/2016 | $63.44 |
| | HARRIS TEETER #456 | 11/30/2016 | $47.06 |
| | PAISANOS PIZZA GRILL | 11/30/2016 | $165.10 |
| | MARCOS PIZZA - 8176 | 12/01/2016 | $49.13 |
| | WAL-MART #2348 | 12/07/2016 | $143.74 |
| | AMAZON MKTPLACE PMTS | 12/07/2016 | $53.03 |
| | PAISANOS PIZZA GRILL | 12/06/2016 | $73.44 |
| | WM SUPERCENTER #3367 | 12/08/2016 | $48.41 |
| | WAL-MART #3367 | 12/09/2016 | $32.41 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MICHELLE BREW** | AMAZON MKTPLACE PMTS | 12/10/2016 | $39.09 |
| | AMAZON MKTPLACE PMTS | 12/10/2016 | $348.44 |
| | | | **$1,063.29** |
| **MICHELLE MCDOWELL** | OFFICE DEPOT #2127 | 11/29/2016 | $141.10 |
| | PUBLIX #829 | 12/01/2016 | $39.58 |
| | PAYPAL EATPOPLOVE | 12/06/2016 | $72.45 |
| | WAL-MART #4506 | 12/06/2016 | $199.51 |
| | PARTY CITY #215 | 12/06/2016 | $51.40 |
| | | | **$504.04** |
| **MICHELLE VAN PARYS** | COLLOFCHAR 4210 | 12/01/2016 | $87.20 |
| | B&H PHOTO, 800-606-6969 | 12/01/2016 | $119.50 |
| | ARTIST & CRAFTSMAN CSNSC | 12/05/2016 | $38.76 |
| | WALGREENS #15512 | 12/05/2016 | $17.75 |
| | | | **$263.21** |
| **MILTON LANGLEY** | PRECISION CYCLE | 12/02/2016 | $1,812.60 |
| | CSI STONE | 12/01/2016 | $2,494.80 |
| | ROYALL ACE HDWE | 12/05/2016 | $89.41 |
| | LOWES #00539 | 12/06/2016 | $160.11 |
| | AHERNRENTALS ADMINISTRATI | 12/05/2016 | $1,020.66 |
| | GOLF AGRONOMICS | 12/07/2016 | $1,067.21 |
| | IN POSSUMS EAST | 12/13/2016 | $400.33 |
| | WANDO POWER EQUIPMENT CO | 12/13/2016 | $351.77 |
| | SITEONE LANDSCAPE S | 12/14/2016 | $109.56 |
| | PRECISION CYCLE | 12/15/2016 | $1,441.00 |
| | IN POSSUMS EAST | 12/15/2016 | $200.70 |
| | ROYALL ACE HDWE | 12/20/2016 | $61.57 |
| | BURNETT ATHLETICS INC | 12/28/2016 | $1,822.80 |
| | | | **$11,032.52** |
| **MILTON SUMMERS** | WW GRAINGER | 12/08/2016 | $746.69 |
| | WW GRAINGER | 12/09/2016 | $96.74 |
| | KANO LABORATORIES, INC. | 12/13/2016 | $133.41 |
| | WW GRAINGER | 12/14/2016 | $171.43 |
| | WW GRAINGER | 12/15/2016 | $35.98 |
| | WW GRAINGER | 12/15/2016 | $62.86 |
| | LOWES #00661 | 12/20/2016 | $339.61 |
| | | | **$1,586.72** |
| **NANCY PHELPS** | EPPENDORF NORTH AMERIC | 11/29/2016 | $617.06 |
| | AMAZON MKTPLACE PMTS | 11/30/2016 | $179.98 |
| | XEROX SUPPLY TEXAS | 12/14/2016 | $303.80 |
| | AMAZON MKTPLACE PMTS | 12/16/2016 | $560.00 |
| | AMAZON MKTPLACE PMTS | 12/17/2016 | $178.10 |
| | IN SPORTS RESOURCE GROUP | 12/20/2016 | $368.00 |
| | STERICYCLE | 12/28/2016 | $126.72 |
| | | | **$2,333.66** |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **NANDINI MCCAULEY** | CTC CONSTANTCONTACT.COM | 12/16/2016 | $95.00 |
| | | | **$95.00** |
| **NATALIE MCKNIGHT** | COLLOFCHAR 4210 | 12/06/2016 | $28.62 |
| | DIAMOND SPRINGS WATER | 12/28/2016 | $23.82 |
| | | | **$52.44** |
| **NIALL CAHILL** | CDW GOVERNMENT | 12/16/2016 | $319.00 |
| | | | **$319.00** |
| **NORA KRASOWSKI** | COLLOFCHAR 4210 | 11/30/2016 | $205.00 |
| | BB HISTORIC CHAS FND | 12/09/2016 | $24.00 |
| | COLLOFCHAR 4210 | 12/19/2016 | $151.29 |
| | COLLCHARSBK#4219 | 12/20/2016 | $41.25 |
| | | | **$421.54** |
| **NORMA LUDEN** | BATH & BODY WORKS 0173 | 12/01/2016 | $35.81 |
| | DIAMOND SPRINGS WATER | 12/09/2016 | $8.63 |
| | | | **$44.44** |
| **PADEENA KROECK** | PP GOOGLE PLAY | 12/01/2016 | $4.99 |
| | PP GOOGLE PLAY | 12/04/2016 | $4.99 |
| | PP GOOGLE PLAY | 12/04/2016 | $4.99 |
| | DIAMOND SPRINGS WATER | 12/01/2016 | $78.71 |
| | PP GOOGLE PLAY | 12/04/2016 | $9.99 |
| | FACEBK P88RQBWBR2 | 12/05/2016 | $100.00 |
| | FACEBK A98RQBWBR2 | 12/05/2016 | $200.00 |
| | PP GOOGLE PLAY | 12/05/2016 | $4.99 |
| | FACEBK GP2DAB6CR2 | 12/05/2016 | $20.00 |
| | FACEBK ZEQC3BNBR2 | 12/06/2016 | $100.00 |
| | PP GOOGLE PLAY | 12/06/2016 | $4.99 |
| | QUILL CORPORATION | 12/06/2016 | $166.42 |
| | FACEBK 9RMRQBWBR2 | 12/06/2016 | $200.00 |
| | QUILL CORPORATION | 12/07/2016 | $16.19 |
| | QUILL CORPORATION | 12/07/2016 | $37.22 |
| | FACEBK KYMRQBWBR2 | 12/07/2016 | $200.00 |
| | QUILL CORPORATION | 12/07/2016 | $15.11 |
| | FACEBK AXMRQBWBR2 | 12/07/2016 | $200.00 |
| | FACEBK CYMRQBWBR2 | 12/07/2016 | $200.00 |
| | PP GOOGLE PLAY | 12/07/2016 | $0.99 |
| | CORPORATE BUSINESS SYSTE | 12/08/2016 | $2,069.16 |
| | FACEBK 2YHDAB6CR2 | 12/08/2016 | $200.00 |
| | DIAMOND SPRINGS WATER | 12/08/2016 | $72.71 |
| | FACEBK 4YHDAB6CR2 | 12/08/2016 | $200.00 |
| | FACEBK XXHDAB6CR2 | 12/08/2016 | $200.00 |
| | FACEBK M8J2BBEBR2 | 12/09/2016 | $200.00 |
| | FACEBK G8J2BBEBR2 | 12/09/2016 | $200.00 |
| | FACEBK E8J2BBEBR2 | 12/09/2016 | $200.00 |
| | FACEBK EUU2BBEBR2 | 12/12/2016 | $200.00 |
| | FACEBK YSVEAB6CR2 | 12/12/2016 | $100.00 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PADEENA KROECK** | AMAZON MKTPLACE PMTS | 12/13/2016 | $36.47 |
| | FACEBK QDZVDBACR2 | 12/13/2016 | $200.00 |
| | FACEBK VIRTUAL GOODS | 12/16/2016 | $1.99 |
| | AMAZON MKTPLACE PMTS | 12/18/2016 | $116.71 |
| | AMAZON MKTPLACE PMTS | 12/18/2016 | $67.21 |
| | AMAZON MKTPLACE PMTS | 12/17/2016 | $150.00 |
| | Amazon.com | 12/17/2016 | $31.70 |
| | PP GOOGLE PLAY | 12/20/2016 | $14.99 |
| | AMAZON MKTPLACE PMTS | 12/24/2016 | $113.80 |
| | PP GOOGLE PLAY | 12/24/2016 | $49.99 |
| | PP GOOGLE PLAY | 12/26/2016 | $49.99 |
| | PP GOOGLE PLAY | 12/26/2016 | $49.99 |
| | PP GOOGLE PLAY | 12/26/2016 | $24.99 |
| | PP GOOGLE PLAY | 12/26/2016 | $24.99 |
| | PP GOOGLE PLAY | 12/26/2016 | $49.99 |
| | PP GOOGLE PLAY | 12/27/2016 | $24.99 |
| | PP GOOGLE PLAY | 12/26/2016 | $35.99 |
| | AMAZON MKTPLACE PMTS | 12/27/2016 | $10.17 |
| | AMAZON MKTPLACE PMTS | 12/27/2016 | $8.71 |
| | AMAZON MKTPLACE PMTS | 12/27/2016 | $18.97 |
| | AMAZON MKTPLACE PMTS | 12/27/2016 | $12.88 |
| | AMAZON MKTPLACE PMTS | 12/28/2016 | $9.08 |
| | AMAZON MKTPLACE PMTS | 12/28/2016 | $19.76 |
| | PP GOOGLE PLAY | 12/28/2016 | $49.99 |
| | | | **$6,384.80** |
| **PAMELA MAULDIN** | OFFICEMAX CT IN#821746 | 12/14/2016 | $17.21 |
| | OFFICEMAX CT IN#603370 | 12/14/2016 | $104.47 |
| | SHRED-IT CHARLESTON | 12/12/2016 | $36.57 |
| | DIAMOND SPRINGS WATER | 12/28/2016 | $93.05 |
| | | | **$251.30** |
| **PASANDRA DOUGANS** | GALLUP INC | 12/01/2016 | $999.00 |
| | DIAMOND SPRINGS WATER | 12/02/2016 | $25.77 |
| | DIAMOND SPRINGS WATER | 12/22/2016 | $15.46 |
| | | | **$1,040.23** |
| **PATRICIA CLARK** | OFFICEMAX CT IN#587792 | 12/08/2016 | $14.76 |
| | OFFICEMAX CT IN#554341 | 12/09/2016 | $41.02 |
| | | | **$55.78** |
| **PATRICIA L SIMPSON** | WM SUPERCENTER #1146 | 12/01/2016 | $76.70 |
| | BI-LO GROCERY #5284 | 12/02/2016 | $34.64 |
| | PUBLIX #459 | 12/07/2016 | $20.19 |
| | PUBLIX #472 | 12/08/2016 | $20.09 |
| | | | **$151.62** |
| **PATRICK FILLIPPA** | DIAMOND SPRINGS WATER | 12/28/2016 | $41.72 |
| | | | **$41.72** |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PATY COWDEN** | CHURCH CREEK NURSERY I | 11/29/2016 | $717.22 |
| | HORST WHOLESALE FLORIST | 12/01/2016 | $30.35 |
| | HYAMS GARDEN AND ACCENTS | 12/06/2016 | $624.54 |
| | STAPLES 00115832 | 12/06/2016 | $648.76 |
| | LOWES #00655 | 12/09/2016 | $254.13 |
| | CARDINAL TREE FARM LLC | 12/09/2016 | $84.00 |
| | HORST WHOLESALE FLORIST | 12/13/2016 | $65.09 |
| | | | **$2,424.09** |
| **PAUL ANDERSON** | AMAZON MKTPLACE PMTS | 12/05/2016 | $36.50 |
| | COSTCO WHSE #0360 | 12/12/2016 | $77.19 |
| | | | **$113.69** |
| **PETER LEE** | ROBERTS OXYGEN CO BR 00 | 11/30/2016 | $137.80 |
| | TFS FISHERSCI ECOM ATL | 12/03/2016 | $28.20 |
| | AMAZON MKTPLACE PMTS | 12/07/2016 | $45.19 |
| | AMAZON MKTPLACE PMTS | 12/08/2016 | $31.80 |
| | TFS FISHERSCI ECOM ATL | 12/23/2016 | $124.91 |
| | | | **$367.90** |
| **PETER MEIER** | HAY TIRE PROS - CH | 12/02/2016 | $802.96 |
| | PETCO 1528 63515282 | 12/21/2016 | $74.83 |
| | | | **$877.79** |
| **PRISCILLA HAYES** | DIAMOND SPRINGS WATER | 12/05/2016 | $51.81 |
| | XEROX SUPPLY TEXAS | 12/15/2016 | $131.00 |
| | | | **$182.81** |
| **RACHAEL MCNAMARA** | Amazon.com | 12/05/2016 | $40.09 |
| | MICHAELS STORES 1060 | 12/12/2016 | $3.24 |
| | CVS/PHARMACY #01039 | 12/12/2016 | $9.12 |
| | JO-ANN STORES #2328 | 12/16/2016 | $20.65 |
| | | | **$73.10** |
| **RANDY BEAVER** | CONCENTRA | 12/06/2016 | $59.00 |
| | GALSON LABORATORIES | 12/06/2016 | $364.00 |
| | HEALTH PHYSICS CONSULTANT | 12/22/2016 | $2,500.00 |
| | | | **$2,923.00** |
| **RENA PROVO** | LUSH CHARLESTON (720) | 12/02/2016 | $498.23 |
| | COLLOFCHAR 4210 | 12/05/2016 | $494.86 |
| | OFFICEMAX CT IN#494914 | 12/06/2016 | $303.15 |
| | IN PALMETTO AWARDS | 12/07/2016 | $13.02 |
| | VISTAPR VistaPrint.com | 12/20/2016 | $1,369.24 |
| | DNCR ARCHIVES POS | 12/22/2016 | $2.20 |
| | | | **$2,680.70** |
| **ROBERT REESE** | COLLOFCHAR 4210 | 12/05/2016 | $25.35 |
| | COLLOFCHAR 4210 | 12/06/2016 | $70.42 |
| | | | **$95.77** |
| **ROBIN LAROCQUE** | CROWDCONTROLEXPERTS.COM | 12/08/2016 | $177.60 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROBIN LAROCQUE | GETTY IMAGES | 12/14/2016 | $99.00 |
| | | | **$276.60** |
| ROCHELLE JOHNSON | PUBLIX #824 | 12/07/2016 | $15.72 |
| | WAL-MART #1359 | 12/07/2016 | $43.31 |
| | CHARLESTON CHRONICLE | 12/07/2016 | $300.00 |
| | | | **$359.03** |
| ROGER BROWN | U-HAUL MOVING & STORAGE A | 12/15/2016 | $23.03 |
| | | | **$23.03** |
| ROLAND CRAFT | TRACTOR SUPPLY COMPANY # | 12/09/2016 | $36.07 |
| | LOWES #00661 | 12/12/2016 | $61.82 |
| | | | **$97.89** |
| RON MENCHACA | MAILCHIMP | 12/02/2016 | $150.00 |
| | | | **$150.00** |
| ROSALBA BARNES | WEB NETWORKSOLUTIONS | 11/30/2016 | $5.99 |
| | OFFICE DEPOT #3357 | 11/29/2016 | $57.28 |
| | OFFICE DEPOT #1214 | 11/30/2016 | $252.11 |
| | | | **$315.38** |
| RYAN MEARS | ARTIST & CRAFTSMAN CSNSC | 12/01/2016 | $10.81 |
| | APPALACHIAN SPRINGS | 12/15/2016 | $87.63 |
| | | | **$98.44** |
| RYAN SAFFA | COSTCO WHSE #0360 | 12/06/2016 | $242.88 |
| | CVS/PHARMACY #01039 | 12/08/2016 | $5.79 |
| | | | **$248.67** |
| RYAN STONE | WM SUPERCENTER #2348 | 12/04/2016 | $12.99 |
| | | | **$12.99** |
| SABINE HAGN-FORD | DIGGLE PUBLISHING | 12/01/2016 | $120.00 |
| | DIAMOND SPRINGS WATER | 12/01/2016 | $62.97 |
| | OFFICEMAX CT IN#492969 | 12/06/2016 | $10.83 |
| | CHARLESTON DOWNTOWN | 12/05/2016 | $154.02 |
| | CRUCIAL.COM | 12/08/2016 | $155.60 |
| | SKYLINE COMMUNICATION | 12/07/2016 | $50.17 |
| | STAPLES 00115832 | 12/14/2016 | $6.50 |
| | | | **$560.09** |
| SARAH FRANCISCUS | GALLUP INC | 12/22/2016 | $669.33 |
| | | | **$669.33** |
| SARAH SIMMONITE | COLLOFCHAR 4210 | 12/05/2016 | $26.02 |
| | DIAMOND SPRINGS WATER | 12/28/2016 | $46.66 |
| | | | **$72.68** |
| SARAH WUIGK | REV.COM | 12/07/2016 | $33.00 |
| | OXFORD UNIVERSITY PRESS | 12/08/2016 | $91.45 |
| | GLOBAL CREDENTIAL EVALUAT | 12/13/2016 | $90.00 |
| | REV.COM | 12/15/2016 | $99.00 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SARAH WUIGK | GLOBAL CREDENTIAL EVALUAT | 12/22/2016 | $90.00 |
| | GLOBAL CREDENTIAL EVALUAT | 12/22/2016 | $90.00 |
| | | | **$493.45** |
| SAVANNAH FRIERSON | OFFICEMAX CT IN#441061 | 11/30/2016 | $60.07 |
| | Dropbox R6M55CV3RN62 | 12/02/2016 | $22.54 |
| | ADOBE CREATIVE CLOUD | 12/21/2016 | $104.97 |
| | BC.BASECAMP 2649798 | 12/26/2016 | $50.00 |
| | DIAMOND SPRINGS WATER | 12/28/2016 | $83.28 |
| | | | **$320.86** |
| SCOTT PEEPLES | NE MLA ASSOCIATION | 12/05/2016 | $170.00 |
| | | | **$170.00** |
| SEBASTIAN VAN DELDEN | Amazon.com | 12/15/2016 | $54.20 |
| | AMAZON.COM AMZN.COM/BILL | 12/18/2016 | $124.97 |
| | AMAZON MKTPLACE PMTS | 12/22/2016 | $15.09 |
| | | | **$194.26** |
| SHANON DOOLEY | DIAMOND SPRINGS WATER | 12/09/2016 | $88.94 |
| | OFFICEMAX CT IN#569629 | 12/13/2016 | $165.61 |
| | OFFICEMAX CT IN#628485 | 12/17/2016 | $267.82 |
| | | | **$522.37** |
| SHARON BROWN | MOORE MEDICAL LLC | 11/30/2016 | $141.49 |
| | GROVE MEDICAL INC | 11/29/2016 | $6.76 |
| | GROVE MEDICAL INC | 11/30/2016 | $58.45 |
| | GROVE MEDICAL INC | 12/01/2016 | $24.23 |
| | GROVE MEDICAL INC | 12/01/2016 | $11.41 |
| | ALSCO INC. | 12/02/2016 | $42.56 |
| | GROVE MEDICAL INC | 12/06/2016 | $16.76 |
| | ALSCO INC. | 12/09/2016 | $42.56 |
| | ALSCO INC. | 12/16/2016 | $42.56 |
| | MOORE MEDICAL LLC | 12/22/2016 | $53.64 |
| | | | **$440.42** |
| SHAWDY HUGGINS | STAPLES 00117127 | 12/04/2016 | $34.80 |
| | IN SHRED WITH US | 12/07/2016 | $30.00 |
| | DIAMOND SPRINGS WATER | 12/28/2016 | $30.66 |
| | | | **$95.46** |
| SHONN DIESS | INFOCOMM INTL - USD | 11/30/2016 | $500.00 |
| | | | **$500.00** |
| SHULA HOLTZ | PUBLIX #472 | 12/01/2016 | $8.68 |
| | DOLLAR TREE | 12/01/2016 | $7.60 |
| | OFFICEMAX CT IN#469665 | 12/02/2016 | $25.11 |
| | | | **$41.39** |
| SONYA ALLEN | DAIKIN APPLIED AMERICA | 12/08/2016 | $646.61 |
| | RYDIN DECAL- MOTO | 12/16/2016 | $1,874.31 |
| | DIAMOND SPRINGS WATER | 12/28/2016 | $31.47 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,552.39** |
| **STACEY HASSARD** | REI.COM | 12/02/2016 | $163.32 |
| | TFS FISHERSCI ECOM ATL | 12/03/2016 | $32.33 |
| | PALEOBOND | 12/01/2016 | $179.36 |
| | IN MALA | 12/04/2016 | $159.00 |
| | MASTERPAK | 12/13/2016 | $135.95 |
| | GAYLORD BROS INC | 12/15/2016 | $122.87 |
| | OFFICEMAX CT IN#622282 | 12/16/2016 | $130.33 |
| | OFFICEMAX CT IN#622546 | 12/16/2016 | $14.67 |
| | AMAZON MKTPLACE PMTS | 12/18/2016 | $105.65 |
| | IN NATIONAL PETROGRAPHIC | 12/16/2016 | $437.91 |
| | HANNA INSTRUMENTS | 12/22/2016 | $25.90 |
| | EDWARDS / P+ / CAPVAC | 12/22/2016 | $5.12 |
| | EDWARDS / P+ / CAPVAC | 12/22/2016 | $317.63 |
| | PRAXAIR DISTRIBUTION I | 12/28/2016 | $35.00 |
| | PRAXAIR DISTRIBUTION I | 12/28/2016 | $35.00 |
| | | | **$1,900.04** |
| **STANLEY MONTGOMERY** | SMORE.COM | 11/30/2016 | $39.00 |
| | CVS/PHARMACY #01039 | 12/02/2016 | $3.68 |
| | 3 STAR ENTERPRISES, LLC | 12/09/2016 | $155.45 |
| | COLLOFCHAR 4210 | 12/13/2016 | $174.35 |
| | HARRIS TEETER #0277 | 12/13/2016 | $412.21 |
| | AAC AND U | 12/13/2016 | $70.00 |
| | ALL AMERICAN AWARDS INC | 12/12/2016 | $11.94 |
| | Dropbox 58NYJ55DNH16 | 12/13/2016 | $99.00 |
| | | | **$965.63** |
| **STEPHANIE AUWAERTER** | HARRIS TEETER #0277 | 11/30/2016 | $278.78 |
| | AIRGAS SOUTH | 12/01/2016 | $3.91 |
| | PRIVATE I PRINT PROMOTION | 12/12/2016 | $363.64 |
| | HOOTSUITE MEDIA INC. | 12/25/2016 | $9.99 |
| | | | **$656.32** |
| **STEPHANIE SMITH** | DIAMOND SPRINGS WATER | 12/13/2016 | $11.66 |
| | AMAZON MKTPLACE PMTS | 12/13/2016 | $84.62 |
| | Amazon.com | 12/14/2016 | $71.12 |
| | AMAZON MKTPLACE PMTS | 12/15/2016 | $46.44 |
| | | | **$213.84** |
| **STEPHANIE TODT** | OFFICEMAX CT IN#486966 | 12/03/2016 | $8.50 |
| | OFFICEMAX CT IN#506361 | 12/07/2016 | $18.25 |
| | AEROSHIPPER LLC | 12/09/2016 | $75.33 |
| | AMER ASSOC NOTARIESWE | 12/15/2016 | $49.96 |
| | AEROSHIPPER LLC | 12/19/2016 | $115.52 |
| | NAFSA ASSOCIATIONOF INTER | 12/21/2016 | $475.00 |
| | AEROSHIPPER LLC | 12/24/2016 | $60.62 |
| | | | **$803.18** |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| STEPHANIE VISSER | HARRIS TEETER #0277 | 12/03/2016 | $160.85 |
| | COLLOFCHAR 4210 | 12/05/2016 | $130.13 |
| | COF MAIL SERVICES | 12/07/2016 | $29.40 |
| | P / INTENSE PERU | 12/13/2016 | $5,880.00 |
| | JETBLUE 2790618214697 | 12/16/2016 | $600.00 |
| | DELTA AIR 0062702194589 | 12/19/2016 | $1,400.00 |
| | | | **$8,200.38** |
| STEPHEN STRIETER | JOHNSON CONTROLS SS | 12/20/2016 | $354.60 |
| | | | **$354.60** |
| SUSAN FROST | CTO CITRIX ONLINE.COM | 11/30/2016 | $85.72 |
| | CTO CITRIX ONLINE.COM | 11/30/2016 | $85.72 |
| | CTO CITRIX ONLINE.COM | 12/20/2016 | $85.72 |
| | | | **$257.16** |
| SUSAN HARTMAN | NASPA-AUTHORIZE.NET | 12/02/2016 | $75.00 |
| | CHARLESTON METRO CHAMB | 12/15/2016 | $50.00 |
| | | | **$125.00** |
| SUSAN KLEIN | WALGREENS #15512 | 12/01/2016 | $5.96 |
| | CVS/PHARMACY #01039 | 12/11/2016 | $10.62 |
| | Lulu | 12/16/2016 | $17.48 |
| | | | **$34.06** |
| SUSAN PAYMENT | JUANITA GREENBERG'S | 12/06/2016 | $55.80 |
| | PUBLIX #1145 | 12/08/2016 | $88.40 |
| | D ALLESANDROS PIZZA - | 12/09/2016 | $88.99 |
| | JIMMY JOHNS 858 - ECO | 12/10/2016 | $32.03 |
| | CUSTOMINK LLC | 12/12/2016 | $297.10 |
| | | | **$562.32** |
| SYNDIA HILL | D J WALL-ST-JOURNAL | 12/02/2016 | $32.99 |
| | SCANTRON CORPORATION | 12/08/2016 | $261.20 |
| | | | **$294.19** |
| T BISSELL ANDERSON JR | Wrike.com | 12/22/2016 | $99.00 |
| | | | **$99.00** |
| TALIM LESSANE | PAPA JOHN'S #03756 | 12/04/2016 | $193.17 |
| | COFC ATHLETIC DEPT | 12/05/2016 | $220.00 |
| | CVS/PHARMACY #01039 | 12/17/2016 | $11.75 |
| | | | **$424.92** |
| TARA SCOZZARO | Dropbox BV3HDG6PRYBV | 12/10/2016 | $99.00 |
| | NAL RESEARCH CORP | 12/15/2016 | $39.00 |
| | | | **$138.00** |
| TERESA CALHOUN | OFFICEMAX CT IN#888084 | 12/22/2016 | $7.60 |
| | OFFICEMAX CT IN#673950 | 12/22/2016 | $4.24 |
| | OFFICEMAX CT IN#673638 | 12/23/2016 | $180.88 |
| | ENDICIA STORE | 12/27/2016 | $149.95 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$342.67** |
| **TERESA MATTIE** | OFFICE DEPOT #2002 | 11/30/2016 | $65.07 |
| | OFFICE DEPOT #2002 | 12/14/2016 | $137.74 |
| | | | **$202.81** |
| **TIA BROWN** | COLLOFCHAR 4210 | 12/14/2016 | $43.61 |
| | 4IMPRINT | 12/23/2016 | $391.62 |
| | | | **$435.23** |
| **TIMOTHY AGEE** | STROBES NMORE | 12/02/2016 | $340.91 |
| | COACHING SYSTEMS LLC | 12/05/2016 | $146.01 |
| | AIRGAS SOUTH | 12/05/2016 | $6.92 |
| | WILLIAMS TIRES & AUTO | 12/06/2016 | $1,500.90 |
| | AUTOZONE #1020 | 12/07/2016 | $100.85 |
| | AUTOZONE #1004 | 12/08/2016 | $39.04 |
| | ORDEREDWAVE.COM | 12/22/2016 | $441.00 |
| | HAY TIRE PROS - CH | 12/22/2016 | $1,373.68 |
| | LOWES #00497 | 12/22/2016 | $15.15 |
| | | | **$3,964.46** |
| **TIMOTHY JOHNSON** | AMAZON.COM AMZN.COM/BILL | 12/09/2016 | $29.54 |
| | AMAZON MKTPLACE PMTS | 12/21/2016 | $41.16 |
| | | | **$70.70** |
| **TINA ROGONIA** | MICHAELS STORES 1241 | 12/12/2016 | $88.80 |
| | VZWRLSS PRPAY AUTOPAY | 12/22/2016 | $30.00 |
| | | | **$118.80** |
| **TRACY BATES** | EASYKEYSCOM INC | 12/07/2016 | $13.90 |
| | OFFICEMAX CT IN#531811 | 12/08/2016 | $66.95 |
| | | | **$80.85** |
| **TRACY CHAO** | MICHAELS STORES 1060 | 11/30/2016 | $21.69 |
| | | | **$21.69** |
| **WESTON IJAMES** | AMAZON MKTPLACE PMTS | 11/30/2016 | $19.51 |
| | CHARLESTON DOWNTOWN | 11/29/2016 | $421.97 |
| | Amazon.com | 12/10/2016 | $15.16 |
| | CHARLESTON DOWNTOWN | 12/08/2016 | $173.50 |
| | CHARLESTON DOWNTOWN | 12/16/2016 | $106.24 |
| | CHARLESTON GLASS & MIRRO | 12/20/2016 | $484.27 |
| | | | **$1,220.65** |
| **WILLIAM FLEMING** | SKYPE | 12/02/2016 | $71.30 |
| | COLLOFCHAR 4210 | 12/15/2016 | $108.98 |
| | | | **$180.28** |
| **WILLIAM HERKERT** | NATIONAL TARGET INC | 12/02/2016 | $139.42 |
| | | | **$139.42** |
| **WILLIAM QUINN BURKE** | QSR INTERNATIONAL AMERIC | 12/06/2016 | $17.00 |
| | GOTOCITRIX.COM | 12/14/2016 | $39.06 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$56.06** |
| **XENIA MOUNTROUIDOU** | Amazon.com | 12/15/2016 | $285.35 |
| | | | **$285.35** |
| **YVETTE LAMBRIGHT** | DIAMOND SPRINGS WATER | 12/28/2016 | $54.69 |
| | | | **$54.69** |
| **ZACH ADAMS** | LESLIES POOL SPLY #786 | 11/30/2016 | $119.07 |
| | AMERICAN SAFETY AND HEALT | 12/02/2016 | $30.36 |
| | AMERICAN SAFETY AND HEALT | 12/02/2016 | $163.24 |
| | AMERICAN SAFETY AND HEALT | 12/02/2016 | $35.00 |
| | EAST BAY TRUE VALUE | 12/02/2016 | $32.54 |
| | LESLIES POOL SPLY #786 | 12/02/2016 | $208.51 |
| | CVS/PHARMACY #01039 | 12/07/2016 | $28.84 |
| | CVS/PHARMACY #01039 | 12/07/2016 | $23.10 |
| | CVS/PHARMACY #01039 | 12/13/2016 | $22.77 |
| | PCI PATTERSON MEDICAL | 12/22/2016 | $1,779.42 |
| | NATA ONLINE | 12/29/2016 | $227.00 |
| | | | **$2,669.85** |
| **ZACH HARTJE** | GALLUP INC -US | 11/30/2016 | $15.00 |
| | GUIDEBOOK INC | 12/05/2016 | $1,750.00 |
| | RECLAIM HOSTING | 12/12/2016 | $500.00 |
| | AMAZON.COM AMZN.COM/BILL | 12/14/2016 | $64.10 |
| | AMAZON MKTPLACE PMTS | 12/15/2016 | $318.99 |
| | REV.COM | 12/21/2016 | $13.00 |
| | GOTOCITRIX.COM | 12/21/2016 | $53.17 |
| | REV.COM | 12/21/2016 | $87.50 |
| | | | **$2,801.76** |
| **ZIPORA ANCRUM** | OFFICE DEPOT #1214 | 11/29/2016 | $52.04 |
| | STAPLES 00108266 | 11/30/2016 | $4.87 |
| | OFFICE DEPOT #2233 | 12/01/2016 | $78.01 |
| | OFFICE DEPOT #2233 | 12/01/2016 | $52.07 |
| | PAYPAL SCAIR | 12/08/2016 | $225.00 |
| | PAYPAL SCAIR | 12/08/2016 | $225.00 |
| | PAYPAL SCAIR | 12/08/2016 | $225.00 |
| | ADOBE ID CREATIVE CLD | 12/10/2016 | $19.99 |
| | FORMS AND SUPPLY - AOPD | 12/13/2016 | $67.94 |
| | DIAMOND SPRINGS WATER | 12/28/2016 | $52.57 |
| | | | **$1,002.49** |

## Total for COLLEGE OF CHARLESTON: $344,847.03

# COMPTROLLER GENERAL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ALLISON HOUPT | GENERAL INFORMATION SERV | 12/13/2016 | $41.31 |
| | CAN CANONBUSSOL CBS | 12/15/2016 | $534.62 |
| | GOVERNMENT FINANCE | 12/21/2016 | $190.00 |
| | GOVERNMENT FINANCE | 12/23/2016 | $50.00 |
| | DIGITAL JEWELRY CO | 12/28/2016 | $20.03 |
| | | | **$835.96** |

## Total for COMPTROLLER GENERAL: $835.96

# CONSUMER AFFAIRS COMM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CARLOS BURNS | IN MADE YOU LOOK MARKETI | 12/05/2016 | $2,117.80 |
| | SLED BACKGROUND CHE | 12/05/2016 | $26.00 |
| | GANN OFFICE SUPPLIERS INC | 12/05/2016 | $486.00 |
| | SC BAR | 12/24/2016 | $360.00 |
| | SC BAR | 12/24/2016 | $245.00 |
| | SC BAR | 12/24/2016 | $360.00 |
| | SC BAR | 12/24/2016 | $360.00 |
| | SC BAR | 12/24/2016 | $360.00 |
| | | | **$4,314.80** |

## Total for CONSUMER AFFAIRS COMM: $4,314.80

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ALBERT ROSENTHAL | HARBOR FREIGHT TOOLS 103 | 12/05/2016 | $12.82 |
| | | | **$12.82** |
| BARRY MORRIS | WW GRAINGER | 12/02/2016 | $254.65 |
| | WW GRAINGER | 12/09/2016 | $170.75 |
| | IBI - SUPPLYWORKS #2251 | 12/09/2016 | $301.55 |
| | UNITED REFRIG INC 492 | 12/12/2016 | $63.98 |
| | FASTENAL COMPANY01 | 12/12/2016 | $311.04 |
| | WW GRAINGER | 12/13/2016 | $154.91 |
| | IBI - SUPPLYWORKS #2251 | 12/13/2016 | $321.57 |
| | | | **$1,578.45** |
| BILL NICHOLS | 1140 PERRY MANN | 11/30/2016 | $152.54 |
| | CENTRAL EQUIPMENT CO | 11/30/2016 | $228.98 |
| | CITY ELECTRIC #34 | 12/06/2016 | $286.82 |
| | CITY ELECTRIC #34 | 12/06/2016 | $293.48 |
| | ACE BUILDERS HDWE | 12/07/2016 | $280.22 |
| | CENTRAL EQUIPMENT CO | 12/08/2016 | $85.05 |
| | GATEWAY SUPPLY COMPANY | 12/12/2016 | $238.22 |
| | GATEWAY SUPPLY COMPANY | 12/19/2016 | $144.77 |
| | ACE BUILDERS HDWE | 12/19/2016 | $36.35 |
| | WHALEY PARTS & SUPPL | 12/19/2016 | $183.25 |
| | | | **$1,929.68** |
| BRITTANY DRIGGERS | SQ STUDIO 134 | 12/21/2016 | $300.00 |
| | HERALD OFFICE SUPPLY INC | 12/20/2016 | $438.77 |
| | SAUNDERS OFFICE SUPPLY | 12/22/2016 | $339.62 |
| | KWS KLINGSPOR WOODWORK | 12/22/2016 | $2,034.72 |
| | EBS - 800-816-6855 | 12/22/2016 | $79.50 |
| | KWS KLINGSPOR WOODWORK | 12/23/2016 | $149.95 |
| | CIRCLE SUPPLY OF CHARLOTT | 12/23/2016 | $212.00 |
| | LOWES #00385 | 12/28/2016 | $150.11 |
| | ISP-SAFETY PRODUCTS | 12/28/2016 | $82.50 |
| | LOWES #00907 | 12/29/2016 | $9.54 |
| | LOWES #00907 | 12/29/2016 | $65.67 |
| | | | **$3,862.38** |
| BRYANT DIEHL | THE HOME DEPOT #0475 | 12/11/2016 | $206.36 |
| | THE HOME DEPOT #0475 | 12/11/2016 | $1,000.00 |
| | SC.GOV | 12/15/2016 | $102.70 |
| | | | **$1,309.06** |
| CECIL BRANHAM | LOWES #00385 | 12/06/2016 | $84.19 |
| | ROSE TALBERT | 12/07/2016 | $880.93 |
| | | | **$965.12** |
| CHAD BYRD | CITY ELECTRIC #26 | 12/17/2016 | $879.39 |
| | PROTECTION CONTROLS INC | 12/19/2016 | $459.42 |
| | | | **$1,338.81** |
| CLAY CONYERS | PENN RADIANT | 11/29/2016 | $315.00 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CLAY CONYERS** | HOG SLAT HARTSVILLE, S | 11/30/2016 | $2,244.80 |
| | WW GRAINGER | 12/02/2016 | $442.80 |
| | JOHNSTONE SUPPLY 394 | 12/02/2016 | $2,299.54 |
| | WW GRAINGER | 12/02/2016 | $1,606.46 |
| | WW GRAINGER | 12/02/2016 | $32.19 |
| | HELMS FARM MACHINERY | 12/08/2016 | $78.00 |
| | ROTO MIX | 12/12/2016 | $1,379.07 |
| | A R MCKAY PROCESSING MACH | 12/12/2016 | $372.14 |
| | CREGGER COMPANY 30 | 12/12/2016 | $197.91 |
| | MSC | 12/14/2016 | $901.17 |
| | FLINT EQUIP W COLUMBIA | 12/14/2016 | $200.00 |
| | HOG SLAT HARTSVILLE, S | 12/14/2016 | $80.84 |
| | LOWES #00626 | 12/14/2016 | $196.34 |
| | CARROLLS TIRE C08 | 12/14/2016 | $423.00 |
| | HUBBARD PIPE AND SUPPLY | 12/15/2016 | $95.94 |
| | FLINT EQUIP W COLUMBIA | 12/16/2016 | $2,422.96 |
| | DRIGGERS SMALL ENGINE, IN | 12/19/2016 | $176.84 |
| | BOBCAT OF CHARLESTON | 12/19/2016 | $725.81 |
| | FASTENAL COMPANY01 | 12/28/2016 | $374.49 |
| | | | **$14,565.30** |
| **CLIFF RAY** | WW GRAINGER | 11/30/2016 | $1,910.31 |
| | WW GRAINGER | 12/02/2016 | $250.39 |
| | | | **$2,160.70** |
| **COLIE RUSHTON** | BEST BUY 00002642 | 11/30/2016 | $395.76 |
| | BEST BUY 00002642 | 12/01/2016 | $582.00 |
| | DESIGN LAB COLUMBIA | 12/06/2016 | $912.55 |
| | DESIGN LAB COLUMBIA | 12/14/2016 | $77.76 |
| | | | **$1,968.07** |
| **DARRELL STOTTS** | AMAZON MKTPLACE PMTS | 12/01/2016 | $80.01 |
| | MAC PAPERS | 11/29/2016 | $157.68 |
| | US INK AND TONER | 12/02/2016 | $210.20 |
| | QUILL CORPORATION | 12/03/2016 | $155.50 |
| | MAC PAPERS | 12/01/2016 | $207.68 |
| | MAC PAPERS | 12/02/2016 | $155.08 |
| | PLUSTAR, INC | 12/07/2016 | $941.44 |
| | AMAZON MKTPLACE PMTS | 12/07/2016 | $97.98 |
| | AMAZON.COM AMZN.COM/BILL | 12/07/2016 | $78.83 |
| | WESTERN ENGRAVERS SUPP | 12/08/2016 | $400.00 |
| | AMAZON MKTPLACE PMTS | 12/09/2016 | $16.99 |
| | AMAZON MKTPLACE PMTS | 12/10/2016 | $17.99 |
| | Amazon.com | 12/10/2016 | $69.10 |
| | US INK AND TONER | 12/13/2016 | $152.92 |
| | US INK AND TONER | 12/14/2016 | $402.84 |
| | US INK AND TONER | 12/14/2016 | $162.39 |
| | AMAZON MKTPLACE PMTS | 12/15/2016 | $586.36 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DARRELL STOTTS** | AMAZON MKTPLACE PMTS | 12/16/2016 | $253.80 |
| | FORMS AND SUPPLY - AOPD | 12/15/2016 | $75.82 |
| | PRINTER'S PARTS & EQUIPME | 12/19/2016 | $125.00 |
| | AMAZON.COM AMZN.COM/BILL | 12/19/2016 | $248.39 |
| | US INK AND TONER | 12/19/2016 | $118.64 |
| | NCIA | 12/20/2016 | $99.00 |
| | MAC PAPERS | 12/02/2016 | $735.59 |
| | MAC PAPERS | 12/02/2016 | $440.15 |
| | | | **$5,989.38** |
| **DAVID DESOUSA** | LOWES #00385 | 11/30/2016 | $74.62 |
| | ZORO TOOLS INC | 12/01/2016 | $100.65 |
| | CENTRAL EQUIPMENT CO | 11/30/2016 | $187.93 |
| | WW GRAINGER | 11/30/2016 | $233.98 |
| | JOHNSTONE SUPPLY 394 | 11/30/2016 | $456.90 |
| | CK PARTS | 12/01/2016 | $141.37 |
| | LOWES #00385 | 12/09/2016 | $76.62 |
| | WW GRAINGER | 12/09/2016 | $77.33 |
| | LOWES #00385 | 12/13/2016 | $43.16 |
| | ACE GLASS CO INC | 12/14/2016 | $330.82 |
| | WW GRAINGER | 12/13/2016 | $71.36 |
| | FASTENAL COMPANY01 | 12/15/2016 | $204.88 |
| | JOHNSTONE SUPPLY COLUMB | 12/15/2016 | $86.80 |
| | JOHNSTONE SUPPLY COLUMB | 12/15/2016 | $27.66 |
| | NORTHERN TOOL EQUIP SC | 12/19/2016 | $76.95 |
| | LOWES #00385 | 12/22/2016 | $12.94 |
| | LOWES #00385 | 12/22/2016 | $54.95 |
| | | | **$2,258.92** |
| **DEBORAH MOORE** | FORMS AND SUPPLY - AOPD | 12/01/2016 | $63.83 |
| | LD-INKJETS | 12/09/2016 | $158.40 |
| | LD-INKJETS | 12/21/2016 | $51.00 |
| | SMITH RUBBER STAMP & SEAL | 12/29/2016 | $54.10 |
| | | | **$327.33** |
| **DENNIS LONG** | GRAYCO HARDWARE RIDGELAN | 11/30/2016 | $21.08 |
| | | | **$21.08** |
| **DIRK IRICK** | AAA SUPPLY INC GREENVILLE | 12/01/2016 | $206.37 |
| | LOWES #00528 | 12/01/2016 | $105.81 |
| | AAA SUPPLY INC GREENVILLE | 12/01/2016 | $293.03 |
| | TRACTOR-SUPPLY-CO #0474 | 12/01/2016 | $34.76 |
| | AAA SUPPLY INC GREENVILLE | 12/01/2016 | $293.03 |
| | FERGUSON ENT #43 | 12/01/2016 | $74.62 |
| | WW GRAINGER | 12/08/2016 | $101.02 |
| | PURITY CHEMICALS | 12/07/2016 | $296.00 |
| | WW GRAINGER | 12/08/2016 | $161.82 |
| | WW GRAINGER | 12/09/2016 | $155.72 |
| | WW GRAINGER | 12/09/2016 | $51.11 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DIRK IRICK** | WW GRAINGER | 12/09/2016 | $239.98 |
| | LOWES #00528 | 12/09/2016 | $256.95 |
| | MCMASTER-CARR | 12/09/2016 | $91.56 |
| | MCMASTER-CARR | 12/08/2016 | $144.54 |
| | SENSTAR INC | 12/13/2016 | $233.13 |
| | HAYNEEDLE INC | 12/13/2016 | $241.72 |
| | HAYNEEDLE INC | 12/13/2016 | $241.72 |
| | TRANE SUPPLY-115413 | 12/14/2016 | $150.73 |
| | CYBERWELD | 12/15/2016 | $252.15 |
| | LOWES #00528 | 12/19/2016 | $237.95 |
| | UNITED LABORATORIES | 12/21/2016 | $226.42 |
| | HTP AMERICAUSA WELD-E | 12/20/2016 | $89.95 |
| | UNITED LABORATORIES | 12/22/2016 | $256.03 |
| | | | **$4,436.12** |
| **EDWARD P MUNGIA** | NOR NORTHERN TOOL | 12/02/2016 | $286.51 |
| | PURITY CHEMICALS | 12/07/2016 | $190.00 |
| | CENTRAL EQUIPMENT CO | 12/12/2016 | $229.50 |
| | HOBART SERVICE PARTS DIR | 12/15/2016 | $324.14 |
| | TURBEVILLE FARM AND HARDW | 12/16/2016 | $12.90 |
| | PURITY CHEMICALS | 12/23/2016 | $229.00 |
| | | | **$1,272.05** |
| **ERNESTINE LOTT-DUNCAN** | FORMS AND SUPPLY - AOPD | 11/30/2016 | $11.19 |
| | THE HOME DEPOT #1110 | 11/30/2016 | $301.31 |
| | ACS INC | 12/01/2016 | $269.40 |
| | BROTHER MALL | 12/01/2016 | $94.30 |
| | NOR NORTHERN TOOL | 12/05/2016 | $720.79 |
| | AMERICAN SAFETY AND HEALT | 12/05/2016 | $420.00 |
| | HYDRO SYSTEMS COMPANY | 12/06/2016 | $380.92 |
| | ECKMONCKS | 12/05/2016 | $2,151.77 |
| | FORMS AND SUPPLY - AOPD | 12/05/2016 | $15.80 |
| | ULINE SHIP SUPPLIES | 12/07/2016 | $275.98 |
| | SAMS INTERNET | 12/05/2016 | $201.44 |
| | SAMSCLUB #6203 | 12/05/2016 | $11.19 |
| | PPG PAINTS 9322 | 12/06/2016 | $2,452.80 |
| | SISKIN STEEL & SPLY CO #8 | 12/06/2016 | $2,126.93 |
| | JOHNSTONE SUPPLY | 12/07/2016 | $1,931.24 |
| | JOHNSTONE SUPPLY 394 | 12/06/2016 | $1,186.63 |
| | FORMS AND SUPPLY - AOPD | 12/06/2016 | $48.19 |
| | STAPLS7167337501000001 | 12/08/2016 | $100.01 |
| | HOMEDEPOT.COM | 12/11/2016 | $319.93 |
| | HEAT TRANSFER SALES | 12/12/2016 | $777.60 |
| | HEAT TRANSFER SALES | 12/12/2016 | $903.96 |
| | FORMS AND SUPPLY - AOPD | 12/12/2016 | $104.22 |
| | PROFESSIONAL PLUMBING GRO | 12/12/2016 | $1,306.80 |
| | FORMS AND SUPPLY - AOPD | 12/12/2016 | $274.54 |
| | FERGUSON FACILITYSUPPLY | 12/13/2016 | $2,357.33 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ERNESTINE LOTT-DUNCAN | Sunshine POS LLC | 12/14/2016 | $1,293.50 |
| | STAPLS7167831179000001 | 12/16/2016 | $29.66 |
| | WALMART.COM 8009666546 | 12/18/2016 | $83.74 |
| | STAPLS7167930982000001 | 12/17/2016 | $108.11 |
| | COOKS DIRECT | 12/16/2016 | $211.76 |
| | FORMS AND SUPPLY - AOPD | 12/16/2016 | $66.59 |
| | WALMART.COM 8009666546 | 12/18/2016 | $52.49 |
| | PROFESSIONAL PLUMBING GRO | 12/16/2016 | $264.72 |
| | GRAYBAR ELECTRIC COMPANY | 12/16/2016 | $2,178.01 |
| | FORMS AND SUPPLY - AOPD | 12/16/2016 | $64.53 |
| | CRAFTMASTER HARDWARE | 12/16/2016 | $2,040.00 |
| | TOTAL MAINTENANCE SOLUTIO | 12/16/2016 | $1,749.16 |
| | I-CON SYSTEMS. INC | 12/19/2016 | $383.24 |
| | SHEALY ELECT 803-227-0599 | 12/21/2016 | $2,327.25 |
| | BEST PLUMBING SPECIALTIES | 12/21/2016 | $945.92 |
| | FORMS AND SUPPLY - AOPD | 12/22/2016 | $195.10 |
| | WW GRAINGER | 12/22/2016 | $75.94 |
| | WW GRAINGER | 12/22/2016 | $2,088.21 |
| | GRAYBAR ELECTRIC COMPANY | 12/23/2016 | $1,921.61 |
| | | | **$34,823.81** |
| EVERETT BRADLEY | ROSE TALBERT | 12/01/2016 | $21.33 |
| | LOWES #00385 | 12/01/2016 | $557.68 |
| | RICHLAND INDUSTRIAL | 12/01/2016 | $352.73 |
| | SPARROW & KENNEDY TRACTOR | 12/02/2016 | $41.83 |
| | AIRGAS SOUTH | 12/05/2016 | $80.02 |
| | HARBOR FREIGHT TOOLS 103 | 12/05/2016 | $28.86 |
| | RICHLAND INDUSTRIAL | 12/06/2016 | $220.36 |
| | LOWES #00385 | 12/07/2016 | $47.34 |
| | LOWES #00385 | 12/07/2016 | $256.35 |
| | SHOOP AND SONS | 12/09/2016 | $1,502.00 |
| | LOWES #00385 | 12/13/2016 | $309.51 |
| | LOWES #00385 | 12/14/2016 | $32.34 |
| | LOWES #00385 | 12/15/2016 | $67.22 |
| | LOWES #00385 | 12/16/2016 | $1.70 |
| | LOWES #00358 | 12/19/2016 | $353.96 |
| | LOWES #00385 | 12/20/2016 | $25.40 |
| | LOWES #00385 | 12/21/2016 | $212.28 |
| | LOWES #00385 | 12/22/2016 | $53.21 |
| | ROSE TALBERT | 12/22/2016 | $538.51 |
| | RICHLAND INDUSTRIAL | 12/28/2016 | $282.72 |
| | | | **$4,985.35** |
| EVERETT MANNING | ACS INC | 12/01/2016 | $401.63 |
| | WW GRAINGER | 12/02/2016 | $1,289.51 |
| | LOWES #03026 | 12/02/2016 | $87.08 |
| | PROFESSIONAL PLUMBING GRO | 12/06/2016 | $149.04 |
| | PRO KITCHEN ONLINE | 12/07/2016 | $356.65 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **EVERETT MANNING** | PRO KITCHEN ONLINE | 12/07/2016 | $95.73 |
| | ACS INC | 12/08/2016 | $66.58 |
| | JOHNSTONE SUPPLY 394 | 12/08/2016 | $100.52 |
| | LOWES #03026 | 12/14/2016 | $201.67 |
| | PRO KITCHEN ONLINE | 12/14/2016 | $66.38 |
| | PROFESSIONAL PLUMBING GRO | 12/15/2016 | $297.82 |
| | ACS INC | 12/19/2016 | $106.13 |
| | PROFESSIONAL PLUMBING GRO | 12/21/2016 | $296.24 |
| | FERGUSON ENTERPRISES HVAC | 12/22/2016 | $10.03 |
| | PROFESSIONAL PLUMBING GRO | 12/22/2016 | $264.19 |
| | JOHNSTONE SUPPLY 394 | 12/22/2016 | $149.04 |
| | LOWES #03026 | 12/26/2016 | $59.78 |
| | PROFESSIONAL PLUMBING GRO | 12/27/2016 | $132.97 |
| | | | **$4,130.99** |
| **GENE BRINSON** | W C ROUSE AND SONS INC | 11/29/2016 | $355.16 |
| | JAMES M PLEASANTS | 12/02/2016 | $564.19 |
| | CONSOLIDATED PIPE-COLUMBI | 12/06/2016 | $156.95 |
| | CONSOLIDATED PIPE-COLUMBI | 12/06/2016 | $44.55 |
| | MATT MARSHALL AND CO. | 12/07/2016 | $295.00 |
| | CONSOLIDATED PIPE-COLUMBI | 12/07/2016 | $239.24 |
| | MATT MARSHALL AND CO. | 12/07/2016 | $657.00 |
| | PACE INC | 12/08/2016 | $818.64 |
| | GOODWAY TECHNOLOGIES | 12/12/2016 | $255.80 |
| | CONSOLIDATED PIPE-COLUMBI | 12/12/2016 | $224.05 |
| | C & C BOILER SALES &SVC | 12/13/2016 | $219.98 |
| | JOHNSTONE SUPPLY 394 | 12/21/2016 | $62.81 |
| | W C ROUSE AND SONS INC | 12/21/2016 | $1,232.28 |
| | CONSOLIDATED PIPE-COLUMBI | 12/27/2016 | $47.19 |
| | | | **$5,172.84** |
| **GEORGE DELOACH** | LOWES #00518 | 12/02/2016 | $189.56 |
| | HERITAGE FOOD SERVICE GRO | 12/12/2016 | $151.34 |
| | | | **$340.90** |
| **GEORGE W LAMBERT** | ACME CART PARTS & SUPPLY | 11/30/2016 | $955.80 |
| | ACE INDUSTRIAL SUPPLY INC | 11/30/2016 | $1,446.45 |
| | POOSER'S SERVICENTER | 11/30/2016 | $33.12 |
| | OREILLY AUTO 00015925 | 11/30/2016 | $23.26 |
| | KD INDUSTRIAL SUPPLY | 12/01/2016 | $853.20 |
| | ACME CART PARTS & SUPPLY | 12/02/2016 | $712.80 |
| | GODFREYS AUTO SALVAGE | 12/02/2016 | $647.14 |
| | PREMIERE AUTOMOTIVE-SPRTN | 12/02/2016 | $425.60 |
| | KIMBALL MIDWEST | 12/05/2016 | $522.09 |
| | L T ENTERPRISES | 12/05/2016 | $650.00 |
| | OREILLY AUTO 00016642 | 12/06/2016 | $32.39 |
| | CARTS-N-KITS | 12/06/2016 | $1,478.96 |
| | GODFREYS AUTO SALVAGE | 12/07/2016 | $342.36 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GEORGE W LAMBERT** | NORTHERN TOOL EQUIP SC | 12/06/2016 | $905.05 |
| | ACME CART PARTS & SUPPLY | 12/08/2016 | $907.20 |
| | L T ENTERPRISES | 12/09/2016 | $375.00 |
| | MOMAR | 12/12/2016 | $329.51 |
| | KIMBALL MIDWEST | 12/13/2016 | $756.77 |
| | PUMP TANK | 12/13/2016 | $381.07 |
| | PARSONS AUTOMOTIVE | 12/13/2016 | $80.71 |
| | MOMAR | 12/12/2016 | $589.75 |
| | COBB TIRE AND SERV | 12/13/2016 | $33.88 |
| | KIMBALL MIDWEST | 12/13/2016 | $466.29 |
| | MOMAR | 12/12/2016 | $732.31 |
| | FAST RUN ENTERPRISES | 12/14/2016 | $1,944.00 |
| | PIT STOP SERVICE CENTER I | 12/14/2016 | $332.84 |
| | GLASSPRO NORTH CHARLESTON | 12/14/2016 | $370.05 |
| | ACME CART PARTS & SUPPLY | 12/15/2016 | $1,668.57 |
| | L T ENTERPRISES | 12/16/2016 | $600.00 |
| | DILLON SUPPLY COMPANY | 12/16/2016 | $786.52 |
| | KD INDUSTRIAL SUPPLY | 12/16/2016 | $724.95 |
| | FAIRWAY FORD INC | 12/19/2016 | $185.45 |
| | S E FARM EQUIPMENT CO | 12/19/2016 | $54.50 |
| | KIMBALL MIDWEST | 12/20/2016 | $213.95 |
| | KD INDUSTRIAL SUPPLY | 12/22/2016 | $969.84 |
| | KD INDUSTRIAL SUPPLY | 12/27/2016 | $470.88 |
| | KIMBALL MIDWEST | 12/28/2016 | $692.86 |
| | | | **$22,695.12** |
| **IKE GRAY** | GODFREYS AUTO SALVAGE | 11/29/2016 | $1,610.06 |
| | ACME CART PARTS & SUPPLY | 12/01/2016 | $637.20 |
| | L T ENTERPRISES | 12/01/2016 | $750.00 |
| | FAST RUN ENTERPRISES | 12/02/2016 | $1,645.11 |
| | CERTIFIED LABORATORIES | 12/05/2016 | $325.93 |
| | ORANGEBURG AUTO PAINT INC | 12/06/2016 | $929.74 |
| | ORANGEBURG AUTO PAINT INC | 12/06/2016 | $507.45 |
| | EXCEL ENTERPRISES | 12/06/2016 | $1,566.00 |
| | KD INDUSTRIAL SUPPLY | 12/07/2016 | $1,033.56 |
| | L T ENTERPRISES | 12/07/2016 | $400.00 |
| | CARTS-N-KITS | 12/09/2016 | $1,540.80 |
| | LUCAS AUTO 1175937 | 12/08/2016 | $156.34 |
| | GODFREYS AUTO SALVAGE | 12/09/2016 | $1,993.36 |
| | SHEALY ENVIRONMENTAL SERV | 12/12/2016 | $405.00 |
| | KD INDUSTRIAL SUPPLY | 12/12/2016 | $1,095.01 |
| | HARBOR FREIGHT TOOLS 103 | 12/12/2016 | $220.36 |
| | GALEANA CHRYSLER PARTS | 12/12/2016 | $10.85 |
| | ORANGEBURG AUTO PAINT INC | 12/13/2016 | $475.61 |
| | GALEANA CHRYSLER PARTS | 12/12/2016 | $47.26 |
| | ORANGEBURG AUTO PAINT INC | 12/13/2016 | $882.73 |
| | ACME CART PARTS & SUPPLY | 12/13/2016 | $648.00 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **IKE GRAY** | L T ENTERPRISES | 12/13/2016 | $625.00 |
| | GODFREYS AUTO SALVAGE | 12/13/2016 | $1,726.06 |
| | ORANGEBURG AUTO PAINT INC | 12/14/2016 | $877.52 |
| | KD INDUSTRIAL SUPPLY | 12/14/2016 | $1,251.72 |
| | EXCEL ENTERPRISES | 12/14/2016 | $810.00 |
| | HARBOR FREIGHT TOOLS 103 | 12/15/2016 | $44.91 |
| | LAWMENS DISTRIBUTION LLC | 12/15/2016 | $631.75 |
| | GALEANA CHRYSLER PARTS | 12/15/2016 | $760.85 |
| | CERTIFIED LABORATORIES | 12/16/2016 | $775.72 |
| | NORTHERN TOOL EQUIP SC | 12/15/2016 | $342.27 |
| | CERTIFIED LABORATORIES | 12/16/2016 | $2,047.68 |
| | KD INDUSTRIAL SUPPLY | 12/16/2016 | $1,161.00 |
| | RUSHING AUTOMOTIVE LLC | 12/19/2016 | $526.78 |
| | BISHOPVILLE PARTS INC | 12/20/2016 | $443.58 |
| | KD INDUSTRIAL SUPPLY | 12/20/2016 | $969.84 |
| | CARTS-N-KITS | 12/20/2016 | $1,572.80 |
| | ORANGEBURG AUTO PAINT INC | 12/20/2016 | $742.83 |
| | FAST RUN ENTERPRISES | 12/21/2016 | $880.42 |
| | CERTIFIED LABORATORIES | 12/21/2016 | $72.24 |
| | GALEANA CHRYSLER PARTS | 12/23/2016 | $175.77 |
| | ORANGEBURG AUTO PAINT INC | 12/28/2016 | $810.13 |
| | WEST CHATHAM WARNING D | 12/28/2016 | $1,379.23 |
| | | | **$35,508.47** |
| **JAMES MELTON** | OFFICE DEPOT #332 | 12/14/2016 | $122.30 |
| | | | **$122.30** |
| **JAMES OLIN FULMER JR** | RIT-TEC INDUSTRIAL PRODU | 11/30/2016 | $258.00 |
| | RIT-TEC INDUSTRIAL PRODU | 11/30/2016 | $132.00 |
| | PURITY CHEMICALS | 12/07/2016 | $296.00 |
| | PURITY CHEMICALS | 12/22/2016 | $209.00 |
| | | | **$895.00** |
| **JAMES WOOD** | BAKER DISTRIBUTING #541 | 12/01/2016 | $2,494.85 |
| | BRUNSON SUPPLY AND ACE | 12/01/2016 | $32.66 |
| | WW GRAINGER | 12/02/2016 | $35.86 |
| | WALSH SUPPLY | 12/02/2016 | $92.09 |
| | DILLON SUPPLY COMPANY | 12/02/2016 | $333.93 |
| | HUBER SUPPLY COMPANY | 12/06/2016 | $223.17 |
| | MCCALL'S INC #9 | 12/07/2016 | $263.62 |
| | BRUNSON SUPPLY AND ACE | 12/08/2016 | $169.17 |
| | APPLIANCE CENTER | 12/07/2016 | $67.23 |
| | WALSH SUPPLY | 12/08/2016 | $29.61 |
| | FAIRFAX FEED AND SEED | 12/06/2016 | $271.25 |
| | WALSH SUPPLY | 12/13/2016 | $188.18 |
| | BRUNSON SUPPLY AND ACE | 12/15/2016 | $56.33 |
| | BRUNSON SUPPLY AND ACE | 12/19/2016 | $41.67 |
| | WALSH SUPPLY | 12/19/2016 | $22.66 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMES WOOD | JOHNSTONE SUPPLY 394 | 12/20/2016 | $600.89 |
| | | | **$4,923.17** |
| JASON BECK | UNITED REFRIG BR #I3 | 12/01/2016 | $267.84 |
| | THOM CHEM INC | 12/07/2016 | $235.40 |
| | HERITAGE HARDWARE & SU | 12/06/2016 | $51.23 |
| | UNITED REFRIG BR #U2 | 12/07/2016 | $165.07 |
| | TOTAL MAINTENANCE SOLUTIO | 12/08/2016 | $201.33 |
| | FOX APPLIANCE | 12/08/2016 | $8.59 |
| | THOM CHEM INC | 12/13/2016 | $220.00 |
| | HERITAGE HARDWARE | 12/14/2016 | $42.23 |
| | AMERICAN INDUSTRIES INC | 12/19/2016 | $186.66 |
| | HERITAGE HARDWARE | 12/20/2016 | $66.00 |
| | PURITY CHEMICALS | 12/23/2016 | $199.00 |
| | | | **$1,643.35** |
| JASON LYLES | RICHLAND INDUSTRIAL | 11/30/2016 | $591.28 |
| | RIT-TEC INDUSTRIAL PRODU | 12/01/2016 | $163.75 |
| | RICHLAND INDUSTRIAL | 12/05/2016 | $670.84 |
| | WW GRAINGER | 12/05/2016 | $47.52 |
| | WW GRAINGER | 12/05/2016 | $377.83 |
| | LOWES #00385 | 12/06/2016 | $37.03 |
| | MSC | 12/10/2016 | $1,272.73 |
| | LOWES #00385 | 12/13/2016 | $288.20 |
| | MSC | 12/16/2016 | $631.60 |
| | MSC | 12/20/2016 | $806.84 |
| | MSC | 12/21/2016 | $935.01 |
| | MSC | 12/30/2016 | $781.59 |
| | | | **$6,604.22** |
| JEFF COUNTRYMAN | TOTAL MAINTENANCE SOLUTIO | 12/07/2016 | $151.10 |
| | LOWES #01986 | 12/12/2016 | $53.13 |
| | HERITAGE FOOD SERVICE GRO | 12/13/2016 | $223.35 |
| | GRAYBAR ELECTRIC | 12/16/2016 | $224.57 |
| | WW GRAINGER | 12/28/2016 | $244.76 |
| | | | **$896.91** |
| JOHN SHEPHERD | FERGUSON ENT #27 | 12/01/2016 | $1,538.35 |
| | ACS INC | 12/20/2016 | $842.40 |
| | LOWES #00385 | 12/20/2016 | $37.78 |
| | RIT-TEC INDUSTRIAL PRODU | 12/22/2016 | $108.00 |
| | MOMAR | 12/21/2016 | $656.14 |
| | TOTAL MAINTENANCE SOLUTIO | 12/28/2016 | $899.93 |
| | | | **$4,082.60** |
| JONATHAN ECKSTROM | US INK AND TONER | 12/13/2016 | $76.15 |
| | | | **$76.15** |
| JONATHAN JONES | LOWES #00385 | 11/30/2016 | $16.61 |
| | FERGUSON ENT #27 | 12/01/2016 | $37.11 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JONATHAN JONES** | JOHNSTONE SUPPLY 394 | 12/01/2016 | $45.45 |
| | FERGUSON ENT #27 | 12/02/2016 | $200.70 |
| | CONSOLIDATED PIPE-COLUMBI | 12/13/2016 | $324.98 |
| | JOHNSTONE SUPPLY 394 | 12/12/2016 | $1,860.73 |
| | JOHNSTONE SUPPLY 394 | 12/16/2016 | $23.70 |
| | | | **$2,509.28** |
| **KENNETH CROCKER** | WW GRAINGER | 12/20/2016 | $63.18 |
| | WW GRAINGER | 12/20/2016 | $35.51 |
| | | | **$98.69** |
| **KENRICK SKINNER** | FERGUSON ENT #27 | 12/07/2016 | $243.22 |
| | FERGUSON ENT #27 | 12/09/2016 | $118.66 |
| | NORTHERN TOOL EQUIP SC | 12/09/2016 | $47.96 |
| | THE HOME DEPOT #1112 | 12/08/2016 | $227.45 |
| | LOWES #00385 | 12/09/2016 | $49.12 |
| | SHERWIN WILLIAMS 702152 | 12/14/2016 | $63.88 |
| | FERGUSON ENT #27 | 12/20/2016 | $372.60 |
| | | | **$1,122.89** |
| **KEVIN SHULL** | MSC | 12/01/2016 | $84.40 |
| | SAWBLADE COM | 11/29/2016 | $62.83 |
| | DILLON SUPPLY COMPANY | 11/29/2016 | $1,838.39 |
| | TIFCO INDUSTRIES INC | 11/30/2016 | $109.60 |
| | DILLON SUPPLY COMPANY | 12/01/2016 | $979.10 |
| | APPLIED MSS | 12/07/2016 | $147.60 |
| | MSC | 12/08/2016 | $195.27 |
| | MSC | 12/09/2016 | $74.49 |
| | AIRGAS SOUTH | 12/09/2016 | $277.27 |
| | RICHLAND INDUSTRIAL | 12/09/2016 | $35.64 |
| | PHOENIX METALS | 12/13/2016 | $1,814.16 |
| | MSC | 12/14/2016 | $329.06 |
| | DILLON SUPPLY COMPANY | 12/12/2016 | $71.13 |
| | LOWES #00385 | 12/15/2016 | $245.98 |
| | PHOENIX METALS | 12/16/2016 | $2,466.21 |
| | DILLON SUPPLY COMPANY | 12/20/2016 | $540.00 |
| | AIRGAS SOUTH | 12/21/2016 | $287.80 |
| | DILLON SUPPLY COMPANY | 12/20/2016 | $187.44 |
| | MSC | 12/30/2016 | $184.84 |
| | | | **$9,931.21** |
| **LARRY GRIGGS** | CAUSEYS HOME CENTER INC. | 11/29/2016 | $12.95 |
| | CAUSEYS HOME CENTER INC. | 12/02/2016 | $36.70 |
| | THE HOME DEPOT #8580 | 12/05/2016 | $46.88 |
| | WW GRAINGER | 12/08/2016 | $804.13 |
| | WW GRAINGER | 12/09/2016 | $1,613.03 |
| | CAUSEYS HOME CENTER INC. | 12/12/2016 | $59.40 |
| | WW GRAINGER | 12/13/2016 | $172.59 |
| | WW GRAINGER | 12/22/2016 | $84.28 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,829.96** |
| **LARRY WEST** | UNITED REFRIG INC 490 | 12/07/2016 | $175.96 |
| | HARLEYS ELECTRONICS INC | 12/07/2016 | $271.36 |
| | HERITAGE FOOD SERVICE GRO | 12/07/2016 | $296.80 |
| | FASTENAL COMPANY01 | 12/08/2016 | $184.32 |
| | TRANE SUPPLY-115422 | 12/09/2016 | $240.12 |
| | WHALEY PARTS & SUPPL | 12/14/2016 | $261.54 |
| | CENTRAL EQUIPMENT CO | 12/14/2016 | $486.54 |
| | HERITAGE FOOD SERVICE GRO | 12/16/2016 | $278.23 |
| | UNITED REFRIG INC 490 | 12/29/2016 | $69.18 |
| | HARLEYS ELECTRONICS INC | 12/29/2016 | $69.61 |
| | ADVANCE AUTO PARTS #6279 | 12/29/2016 | $56.15 |
| | | | **$2,389.81** |
| **LAURIE BRANHAM** | SABIC POLYMERSHAPES | 12/01/2016 | $1,096.70 |
| | QUALITY PLUMBING PARTS | 12/06/2016 | $60.00 |
| | PIG CREEK FEED GARDEN SU | 12/12/2016 | $367.20 |
| | TYMETAL CORP | 12/12/2016 | $904.00 |
| | WW GRAINGER | 12/13/2016 | $392.04 |
| | WW GRAINGER | 12/13/2016 | $24.19 |
| | WW GRAINGER | 12/13/2016 | $2,052.93 |
| | PARTS EXPRESS | 12/14/2016 | $374.83 |
| | FERGUSON ENT #27 | 12/15/2016 | $1,165.85 |
| | PARTS EXPRESS | 12/15/2016 | $39.98 |
| | PRO KITCHEN ONLINE | 12/16/2016 | $2,274.73 |
| | WW GRAINGER | 12/20/2016 | $657.93 |
| | MOMAR | 12/20/2016 | $1,978.76 |
| | | | **$11,389.14** |
| **LONNIE WELCH** | IBS OF SOUTH CAROLINA | 11/29/2016 | $108.28 |
| | IBS OF SOUTH CAROLINA | 11/29/2016 | $178.97 |
| | IBS OF SOUTH CAROLINA | 11/30/2016 | $266.76 |
| | BLANCHARD MACHINERY CO | 12/02/2016 | $404.58 |
| | IBS OF SOUTH CAROLINA | 11/30/2016 | $339.57 |
| | THE HOLLOWAY COMPANY | 12/07/2016 | $86.94 |
| | CARQUEST 1385 | 12/08/2016 | $25.81 |
| | IBS OF SOUTH CAROLINA | 12/08/2016 | $357.93 |
| | CARQUEST 1385 | 12/14/2016 | $8.07 |
| | | | **$1,776.91** |
| **MARK BARNHILL** | CAROLINA PCO SUPPLY COMPA | 12/01/2016 | $296.39 |
| | LOWES #00499 | 12/01/2016 | $21.38 |
| | CAROLINA PCO SUPPLY COMPA | 12/29/2016 | $366.48 |
| | | | **$684.25** |
| **MARK PIERCE** | HYDRO SYSTEMS COMPANY | 12/01/2016 | $594.04 |
| | VIKING LLC | 12/01/2016 | $249.65 |
| | HOBART ESTORE | 12/07/2016 | $301.16 |
| | LOWES #00385 | 12/09/2016 | $33.20 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,178.05** |
| **MARVIN POOLE** | UNITED REFRIG BR #U2 | 11/30/2016 | $1,518.75 |
| | TRANE SUPPLY-115409 | 12/14/2016 | $1,372.19 |
| | JOHNSTONE SUPPLY 394 | 12/20/2016 | $16.16 |
| | DAIKIN APPLIED AMERICA | 12/29/2016 | $535.45 |
| | | | **$3,442.55** |
| **MARY BLACKBURN** | KROGER CO 002 | 12/05/2016 | $67.36 |
| | GREENHOUSEC | 12/16/2016 | $79.40 |
| | EB 2017 SCLTA ANNUAL | 12/20/2016 | $180.00 |
| | | | **$326.76** |
| **MELISSA MIMS** | FORKLIFT PARTS SUPPLY | 12/07/2016 | $992.36 |
| | HERITAGE FOOD SERVICE GRO | 12/08/2016 | $701.27 |
| | | | **$1,693.63** |
| **MYRTLE DEWERDT** | CABLE & CONNECTIONS | 11/30/2016 | $386.81 |
| | WHOLESALE INDUSTRIAL ELEC | 12/07/2016 | $577.23 |
| | EVERLAST EPOXY SYST | 12/08/2016 | $2,490.44 |
| | CK PARTS | 12/09/2016 | $1,620.70 |
| | EVERLAST EPOXY SYST | 12/15/2016 | $2,417.17 |
| | GRAYCO HARDWARE RIDGELAN | 12/20/2016 | $91.44 |
| | SAWSTOP LLC | 12/22/2016 | $460.04 |
| | | | **$8,043.83** |
| **NICHOLAS BRIERLEY** | GRAYBAR ELECTRIC COMPANY | 11/30/2016 | $112.35 |
| | GRAYBAR ELECTRIC COMPANY | 12/10/2016 | $97.58 |
| | GRAYBAR ELECTRIC COMPANY | 12/10/2016 | $161.45 |
| | GRAYBAR ELECTRIC COMPANY | 12/16/2016 | $113.47 |
| | CENTRAL EQUIPMENT CO | 12/15/2016 | $972.65 |
| | LOWES #00385 | 12/20/2016 | $336.34 |
| | THE HOME DEPOT #1112 | 12/20/2016 | $226.70 |
| | LOWES #00385 | 12/22/2016 | $82.52 |
| | WHOLESALE INDUSTRIAL ELEC | 12/23/2016 | $2,109.24 |
| | WHOLESALE INDUSTRIAL ELEC | 12/28/2016 | $204.39 |
| | WHOLESALE INDUSTRIAL ELEC | 12/28/2016 | $204.39 |
| | WHOLESALE INDUSTRIAL ELEC | 12/28/2016 | $1,077.84 |
| | | | **$5,698.92** |
| **RICK SMITH** | BAKER DISTRIBUTING #538 | 12/09/2016 | $8.83 |
| | A O SMITH CORPORATION | 12/14/2016 | $349.89 |
| | MCCALL'S INC #6 | 12/14/2016 | $92.47 |
| | WW GRAINGER | 12/29/2016 | $240.33 |
| | | | **$691.52** |
| **RICKY LOWRIMORE** | LOWES #00358 | 11/30/2016 | $146.88 |
| | PURITY CHEMICALS | 11/29/2016 | $249.99 |
| | MSC | 12/01/2016 | $160.50 |
| | LOWES #00358 | 12/05/2016 | $220.32 |
| | BEARING DIST - CHARLESTON | 12/06/2016 | $174.56 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RICKY LOWRIMORE** | TECHNO PLY LTD | 12/06/2016 | $299.95 |
| | MSC | 12/08/2016 | $286.39 |
| | PURITY CHEMICALS | 12/08/2016 | $249.99 |
| | MSC | 12/13/2016 | $255.73 |
| | SHEALY ELECT 803-227-0599 | 12/14/2016 | $246.47 |
| | IN 123RADIOS.COM | 12/15/2016 | $31.93 |
| | USA BLUE BOOK | 12/22/2016 | $289.22 |
| | LOWES #00358 | 12/28/2016 | $64.49 |
| | | | **$2,676.42** |
| **ROBERT BROWN** | TIFCO INDUSTRIES INC | 11/30/2016 | $80.14 |
| | ZORO TOOLS INC | 12/02/2016 | $495.71 |
| | WW GRAINGER | 12/02/2016 | $107.30 |
| | CONSOLIDATED PIPE-COLUMBI | 12/06/2016 | $607.75 |
| | WW GRAINGER | 12/06/2016 | $146.37 |
| | MCMASTER-CARR | 12/06/2016 | $254.49 |
| | MCMASTER-CARR | 12/06/2016 | $195.81 |
| | JOHNSTONE SUPPLY COLUMB | 12/07/2016 | $41.03 |
| | ZORO TOOLS INC | 12/08/2016 | $600.72 |
| | CONSOLIDATED PIPE-COLUMBI | 12/08/2016 | $141.48 |
| | THE HOME DEPOT #1112 | 12/07/2016 | $43.17 |
| | ZORO TOOLS INC | 12/09/2016 | $304.57 |
| | BAKER DISTRIBUTING #541 | 12/14/2016 | $444.03 |
| | WW GRAINGER | 12/13/2016 | $46.71 |
| | Weeks Williams Devore | 12/15/2016 | $1,124.88 |
| | ZORO TOOLS INC | 12/15/2016 | $222.33 |
| | MCMASTER-CARR | 12/14/2016 | $53.69 |
| | THE HOME DEPOT #1112 | 12/15/2016 | $82.75 |
| | JOHNSTONE SUPPLY COLUMB | 12/16/2016 | $524.37 |
| | BAKER DISTRIBUTING #541 | 12/19/2016 | $76.42 |
| | WHALEY PARTS & SUPPL | 12/19/2016 | $573.47 |
| | ZORO TOOLS INC | 12/21/2016 | $110.48 |
| | OFFICE DEPOT #332 | 12/21/2016 | $33.45 |
| | | | **$6,311.12** |
| **ROBERT WILSON** | LOWES #00385 | 12/08/2016 | $28.51 |
| | NORTHERN TOOL EQUIP SC | 12/08/2016 | $96.28 |
| | ADVANCED DOOR SYSTEMS | 12/15/2016 | $246.89 |
| | CRAFTMASTER HARDWARE | 12/14/2016 | $30.00 |
| | CRAFTMASTER HARDWARE | 12/15/2016 | $256.00 |
| | CRAFTMASTER HARDWARE | 12/15/2016 | $342.00 |
| | DILLON SUPPLY COMPANY | 12/20/2016 | $2.35 |
| | IRMO LOCK CO INC | 12/21/2016 | $40.45 |
| | APPLIED MSS | 12/22/2016 | $1,094.81 |
| | CRAFTMASTER HARDWARE | 12/23/2016 | $64.00 |
| | | | **$2,201.29** |
| **ROGER ONEAL HOLLIS JR** | LOWES #00385 | 12/13/2016 | $343.71 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROGER ONEAL HOLLIS JR | HARBOR FREIGHT TOOLS 103 | 12/13/2016 | $89.84 |
| | HOSEPOWER USA | 12/19/2016 | $33.19 |
| | LOWES #00385 | 12/20/2016 | $149.09 |
| | CYBERWELD | 12/21/2016 | $224.78 |
| | LOWES #00385 | 12/21/2016 | $139.32 |
| | LOWES #00385 | 12/22/2016 | $23.72 |
| | CENTURY GLASS | 12/23/2016 | $760.00 |
| | LOWES #00385 | 12/28/2016 | $62.64 |
| | | | **$1,826.29** |
| RONALD C MIMS | PIEDMONT TRUCK CENTER | 11/29/2016 | $236.69 |
| | GODFREYS AUTO SALVAGE | 11/30/2016 | $1,186.27 |
| | KEEP-FILL INC | 11/30/2016 | $33.37 |
| | THERMO KING COLUMBIA INC | 11/30/2016 | $496.35 |
| | CERTIFIED LABORATORIES | 11/30/2016 | $353.55 |
| | FLINT EQUIP W COLUMBIA | 12/01/2016 | $200.00 |
| | TRUCK SUPPLY COMPANY O | 12/01/2016 | $50.05 |
| | CAROLINA UNLIMITED T | 11/30/2016 | $237.87 |
| | COLUMBIA TRUCK CENTER | 11/30/2016 | $53.21 |
| | KD INDUSTRIAL SUPPLY | 12/01/2016 | $1,065.79 |
| | CAROLINA INTL TRUCKS | 12/01/2016 | $99.71 |
| | CAROLINA UNLIMITED T | 12/02/2016 | $348.41 |
| | KYZERS TRUCK & TRAILER RE | 12/02/2016 | $1,059.38 |
| | NORTHERN TOOL EQUIP SC | 12/02/2016 | $160.49 |
| | SOUTHEAST INDUSTRIAL EQUI | 12/02/2016 | $339.66 |
| | TRUCK SUPPLY COMPANY O | 12/02/2016 | $271.91 |
| | TRUCK SUPPLY COMPANY O | 12/05/2016 | $64.83 |
| | TRUCK SUPPLY COMPANY O | 12/06/2016 | $730.78 |
| | PIEDMONT TRUCK CENTER | 12/05/2016 | $599.15 |
| | WW WILLIAMS | 12/05/2016 | $59.18 |
| | COLUMBIA TRUCK CENTER | 12/05/2016 | $70.63 |
| | WW WILLIAMS COMPANY | 12/07/2016 | $354.78 |
| | KD INDUSTRIAL SUPPLY | 12/07/2016 | $1,121.04 |
| | NORTHERN TOOL EQUIP SC | 12/06/2016 | $342.37 |
| | CAMPING WORLD #96 | 12/08/2016 | $16.18 |
| | CAROLINA UNLIMITED T | 12/09/2016 | $796.80 |
| | ASC CONSTRUCTION EQUIP | 12/09/2016 | $536.79 |
| | KD INDUSTRIAL SUPPLY | 12/12/2016 | $1,118.61 |
| | ASC CONSTRUCTION EQUIP | 12/13/2016 | $97.53 |
| | KIMBALL MIDWEST | 12/13/2016 | $815.94 |
| | GODFREYS AUTO SALVAGE | 12/14/2016 | $804.60 |
| | WW WILLIAMS | 12/14/2016 | $278.05 |
| | KD INDUSTRIAL SUPPLY | 12/14/2016 | $1,132.92 |
| | HOSEPOWER USA | 12/15/2016 | $29.78 |
| | CAROLINA UNLIMITED T | 12/16/2016 | $707.85 |
| | WW WILLIAMS COMPANY | 12/19/2016 | $1,323.25 |
| | HYDRADYNE FLUID AIR 590 | 12/19/2016 | $116.50 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RONALD C MIMS** | KD INDUSTRIAL SUPPLY | 12/20/2016 | $1,126.05 |
| | CERTIFIED LABORATORIES | 12/20/2016 | $310.59 |
| | CAROLINA UNLIMITED T | 12/20/2016 | $709.34 |
| | TMS BROAD RIVER AUTO E | 12/20/2016 | $280.74 |
| | HOSEPOWER USA | 12/21/2016 | $86.29 |
| | NORTHERN TOOL EQUIP SC | 12/20/2016 | $287.63 |
| | CAROLINA INTL TRUCKS | 12/22/2016 | $169.31 |
| | CAROLINA UNLIMITED T | 12/21/2016 | $510.34 |
| | KD INDUSTRIAL SUPPLY | 12/22/2016 | $978.56 |
| | TMS BROAD RIVER AUTO E | 12/22/2016 | $377.95 |
| | KD INDUSTRIAL SUPPLY | 12/27/2016 | $588.60 |
| | DUKES EQUIPMENT CO, IN | 12/28/2016 | $221.14 |
| | RUSHING AUTOMOTIVE LLC | 12/28/2016 | $1,392.57 |
| | CAROLINA UNLIMITED T | 12/27/2016 | $314.09 |
| | BLANCHARD MACHINERY CO | 12/29/2016 | $38.95 |
| | DILLON SUPPLY COMPANY | 12/28/2016 | $1,011.61 |
| | | | **$25,714.03** |
| **RYLAND CURRIN** | JOHNSTONE SUPPLY 394 | 11/30/2016 | $145.80 |
| | WW GRAINGER | 12/06/2016 | $11.10 |
| | WW GRAINGER | 12/06/2016 | $150.62 |
| | HERITAGE FOOD SERVICE GRO | 12/05/2016 | $11.35 |
| | JOHNSTONE SUPPLY 394 | 12/06/2016 | $288.41 |
| | WW GRAINGER | 12/07/2016 | $298.01 |
| | CENTRAL EQUIPMENT CO | 12/12/2016 | $184.06 |
| | MSC | 12/14/2016 | $225.64 |
| | WHOLESALE INDUSTRIAL ELEC | 12/14/2016 | $288.39 |
| | CENTRAL EQUIPMENT CO | 12/22/2016 | $974.04 |
| | | | **$2,577.42** |
| **SCOTT LASTINGER** | HOSEPOWER USA | 11/30/2016 | $173.78 |
| | RODDERS & JETS SUPPLY C | 11/30/2016 | $648.86 |
| | FERGUSON ENT #27 | 12/01/2016 | $287.93 |
| | HOSEPOWER USA | 12/01/2016 | $17.53 |
| | THE HOME DEPOT #1112 | 12/05/2016 | $186.65 |
| | HOSEPOWER USA | 12/06/2016 | $221.92 |
| | NORTHERN TOOL EQUIP SC | 12/08/2016 | $36.89 |
| | FERGUSON ENT #27 | 12/12/2016 | $558.61 |
| | FERGUSON ENT #27 | 12/13/2016 | $96.69 |
| | FERGUSON ENT #27 | 12/13/2016 | $918.38 |
| | GRAYCO HARDWARE RIDGELAN | 12/28/2016 | $101.46 |
| | | | **$3,248.70** |
| **SHARON SCOTT** | USA BLUE BOOK | 12/08/2016 | $715.75 |
| | | | **$715.75** |
| **SILAS WESLEY BRIGHT** | SHERWIN WILLIAMS 702560 | 12/02/2016 | $582.88 |
| | SHERWIN WILLIAMS 702560 | 12/02/2016 | $194.29 |
| | AARO RENTAL CENTERS | 12/06/2016 | $160.65 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SILAS WESLEY BRIGHT** | LOWES #03026 | 12/06/2016 | $291.27 |
| | COLUMBIA VACUUM CENTER, I | 12/06/2016 | $31.01 |
| | JOHNSTONE SUPPLY 394 | 12/06/2016 | $256.15 |
| | LOWES #03026 | 12/07/2016 | $298.23 |
| | COLUMBIA VACUUM CENTER, I | 12/08/2016 | $31.01 |
| | LOWES #03026 | 12/08/2016 | $125.63 |
| | LOWES #03026 | 12/11/2016 | $108.30 |
| | AARO RENTAL CENTERS | 12/10/2016 | $53.55 |
| | LOWES #03026 | 12/09/2016 | $129.21 |
| | GATEWAY SUPPLY COMPANY | 12/13/2016 | $135.19 |
| | LOWES #03026 | 12/13/2016 | $20.26 |
| | LOWES #03026 | 12/13/2016 | $77.12 |
| | LOWES #03026 | 12/14/2016 | $7.95 |
| | THE HOME DEPOT #1110 | 12/17/2016 | $159.96 |
| | LOWES #03026 | 12/19/2016 | $117.20 |
| | WW GRAINGER | 12/20/2016 | $159.84 |
| | LOWES #03026 | 12/28/2016 | $164.83 |
| | LOWES #02356 | 12/28/2016 | $133.57 |
| | TUCKER MATERIALS INC | 12/29/2016 | $225.56 |
| | LOWES #03026 | 12/29/2016 | $291.63 |
| | | | **$3,755.29** |
| **STEPHEN MENDENHALL** | JOHNSTONE SUPPLY 394 | 12/01/2016 | $26.92 |
| | JOHNSTONE SUPPLY 394 | 12/01/2016 | $2,359.18 |
| | WW GRAINGER | 12/06/2016 | $286.16 |
| | ZORO TOOLS INC | 12/07/2016 | $137.14 |
| | THE HOME DEPOT #1112 | 12/06/2016 | $36.86 |
| | ZORO TOOLS INC | 12/08/2016 | $1,158.70 |
| | FERGUSON ENTERPRISES HVAC | 12/14/2016 | $218.10 |
| | HEAT TRANSFER SALES | 12/14/2016 | $518.40 |
| | ELECTRIC CONTROL & SUPPLY | 12/13/2016 | $167.40 |
| | JOHNSTONE SUPPLY 394 | 12/15/2016 | $123.94 |
| | HEAT TRANSFER SALES | 12/20/2016 | $936.36 |
| | JOHNSTONE SUPPLY 394 | 12/20/2016 | $134.85 |
| | JOHNSTONE SUPPLY 394 | 12/22/2016 | $9.09 |
| | | | **$6,113.10** |
| **STEVE EISON** | UNITED REFRIG INC 490 | 12/01/2016 | $50.39 |
| | BAKER DISTRIBUTING #579 | 12/01/2016 | $12.50 |
| | JOHNSTONE SUPPLY | 12/01/2016 | $272.26 |
| | UNITED REFRIG INC 490 | 12/15/2016 | $283.23 |
| | JOHNSTONE SUPPLY | 12/15/2016 | $143.37 |
| | | | **$761.75** |
| **STEVE LOVETT** | FORTILINE-COLUMBIA | 12/06/2016 | $108.00 |
| | CRAWFORD SPRINKLER CO OF | 12/07/2016 | $779.23 |
| | CRAWFORD SPRINKLER CO OF | 12/14/2016 | $558.92 |
| | | | **$1,446.15** |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TAL WOLFE** | PAYPAL FIRESUPPLY | 11/30/2016 | $1,207.50 |
| | ONLINECOMPONENTS.COM | 11/30/2016 | $196.85 |
| | HOMELECTRICAL | 11/30/2016 | $279.60 |
| | BEST PLUMBING SPECIALTIES | 11/30/2016 | $119.60 |
| | NAMERICHVAC | 12/01/2016 | $49.90 |
| | MCM ELECTRONICS INC | 12/01/2016 | $249.02 |
| | WHALEY PARTS & SUPPL | 11/30/2016 | $174.20 |
| | JAMES M PLEASANTS | 12/02/2016 | $759.13 |
| | SHERWIN WILLIAMS 702557 | 12/07/2016 | $23.95 |
| | MARKERTEK VIDEO SUPPLY | 12/07/2016 | $129.99 |
| | HOMEDEPOT.COM | 12/07/2016 | $297.46 |
| | WW GRAINGER | 12/08/2016 | $153.90 |
| | BEST PLUMBING SPECIALTIES | 12/07/2016 | $254.95 |
| | ZORO TOOLS INC | 12/10/2016 | $294.96 |
| | PAYPAL MORNINGAFTE | 12/09/2016 | $56.15 |
| | ZORO TOOLS INC | 12/10/2016 | $299.13 |
| | | | **$4,546.29** |
| **THOMAS L BARRETT** | MAC MALL 800-622-6255 | 11/29/2016 | $349.89 |
| | STAPLES DIRECT | 11/30/2016 | $32.38 |
| | XEROX CORPORATION/RBO | 12/02/2016 | $712.80 |
| | DMI DELL K-12/GOVT | 12/04/2016 | $1,147.89 |
| | BEST BUY 00002642 | 12/05/2016 | $2,460.89 |
| | BestBuyCom793776056827 | 12/05/2016 | $213.95 |
| | BestBuyCom793776056846 | 12/06/2016 | $1,727.96 |
| | TIGERDIRECTFORBUSINESS | 12/06/2016 | $1,483.90 |
| | US INK AND TONER | 12/08/2016 | $716.36 |
| | ESTIMOTE, INC. | 12/08/2016 | $116.00 |
| | WALMART.COM | 12/08/2016 | $2,457.81 |
| | ACCU-TECH CORPORATION | 12/09/2016 | $167.40 |
| | Rakuten.com Buy.com | 12/09/2016 | $287.50 |
| | BestBuyCom794024065489 | 12/12/2016 | $374.49 |
| | ADORAMA INC | 12/13/2016 | $2,291.25 |
| | LD-123 INKJETS | 12/14/2016 | $127.98 |
| | SORENSON ENGINEERING | 12/14/2016 | $540.00 |
| | BATTERIES PLUS | 12/14/2016 | $349.71 |
| | TRISTATE CAMERA AND VI | 12/13/2016 | $737.99 |
| | ACCU-TECH CORPORATION | 12/14/2016 | $1,425.60 |
| | SMMDIRECT.COM | 12/15/2016 | $502.31 |
| | BestBuyCom794160019175 | 12/16/2016 | $287.77 |
| | STAPLES DIRECT | 12/17/2016 | $2,095.07 |
| | BestBuyCom794051072724 | 12/16/2016 | $327.21 |
| | CAROLINA ADVANCED DIGITAL | 12/16/2016 | $1,976.40 |
| | UNBEATABLESALE.COM, INC. | 12/16/2016 | $78.23 |
| | DMI DELL CORP BUS | 12/17/2016 | $153.02 |
| | HARBOR FREIGHT TOOLS 103 | 12/19/2016 | $14.96 |
| | OFFICEMAX/OFFICEDEPOT6852 | 12/19/2016 | $62.16 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| THOMAS L BARRETT | OFFICE DEPOT #1214 | 12/19/2016 | $180.99 |
| | OFFICEMAX/OFFICE DEPOT648 | 12/19/2016 | $124.33 |
| | PRINTECH GLOBAL SECURE P | 12/20/2016 | $1,459.12 |
| | SCAN TECHNOLOGY - ECOM | 12/22/2016 | $939.47 |
| | BEST BUY 00002642 | 12/27/2016 | $74.89 |
| | PCM 800-5556255 | 12/27/2016 | $234.59 |
| | STAPLES DIRECT | 12/29/2016 | $64.79 |
| | PCM 800-5556255 | 12/28/2016 | $1,477.17 |
| | | | **$27,774.23** |
| TODD SCHOFIELD | LOWES #00385 | 12/06/2016 | $53.46 |
| | LOWES #00385 | 12/06/2016 | $11.53 |
| | THE SYSTEM DEPOT | 12/07/2016 | $282.29 |
| | LOWES #00385 | 12/12/2016 | $87.90 |
| | CITY ELECTRIC #26 | 12/15/2016 | $451.23 |
| | CABLE & CONNECTIONS | 12/15/2016 | $1,634.43 |
| | GRAYBAR ELECTRIC COMPANY | 12/16/2016 | $1,353.24 |
| | CITY ELECTRIC #26 | 12/20/2016 | $567.54 |
| | CES-SC-0026 | 12/28/2016 | $247.79 |
| | | | **$4,689.41** |
| TOMMY ROBINSON | CARQUEST 1385 | 12/01/2016 | $15.55 |
| | SW AUTOMOTIVE 799255 | 12/01/2016 | $529.59 |
| | SHERWIN WILLIAMS 702152 | 12/01/2016 | $715.99 |
| | MSC | 12/02/2016 | $631.60 |
| | CARQUEST 1385 | 12/01/2016 | $85.32 |
| | LOWES #00385 | 12/02/2016 | $1,313.30 |
| | JOHNSTONE SUPPLY 394 | 12/02/2016 | $107.49 |
| | SHERWIN WILLIAMS 702152 | 12/02/2016 | $615.41 |
| | MSC | 12/10/2016 | $781.59 |
| | ASSOCIATED ASPHALT COLPR | 12/19/2016 | $1,369.05 |
| | MSC | 12/29/2016 | $530.05 |
| | SHERWIN WILLIAMS 702152 | 12/28/2016 | $499.79 |
| | JOHNSTONE SUPPLY 394 | 12/28/2016 | $227.88 |
| | NORTHERN TOOL EQUIP SC | 12/28/2016 | $51.34 |
| | | | **$7,473.95** |
| TONY E WELCH | WW GRAINGER | 12/05/2016 | $154.23 |
| | HUBBARD PIPE AND SUPPLY | 12/05/2016 | $120.73 |
| | SIMPSONS ACE HDWE | 12/13/2016 | $7.01 |
| | HUBBARD PIPE AND SUPPLY | 12/13/2016 | $52.75 |
| | UNITED REFRIG INC 492 | 12/16/2016 | $271.01 |
| | MCCALL'S INC #5 | 12/20/2016 | $203.04 |
| | | | **$808.77** |
| TRINA FREE | BAKER DISTRIBUTING #579 | 12/01/2016 | $1,897.64 |
| | D J WALL-ST-JOURNAL | 12/07/2016 | $28.99 |
| | DESIGN LAB COLUMBIA | 12/09/2016 | $728.51 |
| | FORMS AND SUPPLY - AOPD | 12/13/2016 | $33.13 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TRINA FREE** | NEW YORK TIMES DIGITAL | 12/16/2016 | $35.00 |
| | | | **$2,723.27** |
| **WAYNE F PAGE** | GIH GLOBALINDUSTRIALEQ | 12/01/2016 | $58.74 |
| | ADVANCE AUTO PARTS #7509 | 11/30/2016 | $14.03 |
| | LOWES #01075 | 11/30/2016 | $9.45 |
| | HARBOR FREIGHT TOOLS 264 | 11/30/2016 | $12.92 |
| | WHALEY PARTS & SUPPL | 12/01/2016 | $28.44 |
| | LOWES #01120 | 12/07/2016 | $82.32 |
| | THE HOME DEPOT #8580 | 12/07/2016 | $25.38 |
| | DSI METALS | 12/12/2016 | $19.15 |
| | SCHOFIELD HARDWARE | 12/12/2016 | $4.63 |
| | LOWES #01120 | 12/12/2016 | $5.37 |
| | WW GRAINGER | 12/13/2016 | $38.60 |
| | AUTOZONE #0453 | 12/12/2016 | $26.99 |
| | HOBART SERVICE PARTS DIR | 12/14/2016 | $899.86 |
| | PIEDMONT PLASTICS CL | 12/14/2016 | $81.00 |
| | CES-SC-0021 | 12/15/2016 | $21.94 |
| | CES-SC-0021 | 12/15/2016 | $158.76 |
| | SCHOFIELD HARDWARE | 12/19/2016 | $17.67 |
| | AGRI SUPPLY - FLORENCE | 12/19/2016 | $12.94 |
| | HARBOR FREIGHT TOOLS 264 | 12/19/2016 | $33.44 |
| | CES-SC-0021 | 12/19/2016 | $36.74 |
| | THE HOME DEPOT #8580 | 12/19/2016 | $27.44 |
| | FASTENAL COMPANY01 | 12/21/2016 | $57.51 |
| | RIT-TEC INDUSTRIAL PRODU | 12/22/2016 | $165.00 |
| | CES-SC-0021 | 12/21/2016 | $182.45 |
| | CES-SC-0021 | 12/27/2016 | $130.94 |
| | GRAYBAR ELECTRIC | 12/29/2016 | $343.79 |
| | | | **$2,495.50** |
| **WILLIAM B. ZEIGLER** | ADI-CB | 11/30/2016 | $255.95 |
| | WHOLESALE INDUSTRIAL ELEC | 11/30/2016 | $2,473.20 |
| | CITY ELECTRIC #26 | 12/01/2016 | $54.00 |
| | GRAYBAR ELECTRIC COMPANY | 12/01/2016 | $72.82 |
| | WW GRAINGER | 12/02/2016 | $269.96 |
| | CITY ELECTRIC #26 | 12/02/2016 | $131.47 |
| | CITY ELECTRIC #26 | 12/05/2016 | $221.98 |
| | CITY ELECTRIC #26 | 12/05/2016 | $81.00 |
| | LOWES #00385 | 12/06/2016 | $59.38 |
| | CITY ELECTRIC #26 | 12/07/2016 | $1,458.00 |
| | WHOLESALE INDUSTRIAL ELEC | 12/07/2016 | $1,077.84 |
| | APPLIED MSS | 12/07/2016 | $353.69 |
| | LOWES #00385 | 12/08/2016 | $45.97 |
| | WHOLESALE INDUSTRIAL ELEC | 12/13/2016 | $1,414.82 |
| | CABLE & CONNECTIONS | 12/12/2016 | $468.98 |
| | CITY ELECTRIC #26 | 12/15/2016 | $139.32 |
| | APPLIED MSS | 12/22/2016 | $280.46 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIAM B. ZEIGLER** | WHOLESALE INDUSTRIAL ELEC | 12/28/2016 | $109.08 |
| | LOWES #00385 | 12/29/2016 | $80.81 |
| | ROSE TALBERT | 12/29/2016 | $39.59 |
| | LOWES #00385 | 12/29/2016 | $87.48 |
| | | | **$9,175.80** |
| **WILLIAM DALTON** | MCMASTER-CARR | 12/02/2016 | $317.95 |
| | MSC | 12/06/2016 | $40.08 |
| | MCMASTER-CARR | 12/05/2016 | $169.69 |
| | WW GRAINGER | 12/08/2016 | $225.78 |
| | MOMAR | 12/08/2016 | $294.99 |
| | MANN TOOL AND SUPPLY | 12/08/2016 | $671.06 |
| | MCMASTER-CARR | 12/08/2016 | $224.72 |
| | NAPA BISHOPVI 0022505 | 12/12/2016 | $283.20 |
| | PROFESSIONAL PLUMBING GRO | 12/12/2016 | $166.08 |
| | HYDRADYNE FLUID AIR 590 | 12/15/2016 | $75.99 |
| | WW GRAINGER | 12/19/2016 | $262.08 |
| | TOOLFETCHLL | 12/19/2016 | $166.00 |
| | WW GRAINGER | 12/19/2016 | $25.11 |
| | PROFESSIONAL PLUMBING GRO | 12/20/2016 | $204.68 |
| | | | **$3,127.41** |
| **WILLIE SMITH** | STAPLES 00106567 | 12/03/2016 | $194.71 |
| | STAPLES 00106567 | 12/11/2016 | $81.07 |
| | CEDAR TERRANCE PAPER | 12/22/2016 | $1,202.25 |
| | | | **$1,478.03** |

## Total for CORRECTIONS DEPARTMENT: $346,343.82

# DEPARTMENT OF ADMINISTRATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **AMANDA HEAITLEY** | LOWES #01066 | 12/01/2016 | $182.91 |
| | ACE HARDWARE CAYCE | 12/28/2016 | $58.06 |
| | | | **$240.97** |
| **ANGIE BLANDING** | Amazon.com | 12/03/2016 | $268.84 |
| | DMI DELL HIGHER EDUC | 12/08/2016 | $59.39 |
| | IN INTERNETWORK ENGINEER | 12/12/2016 | $261.00 |
| | PACKT PUBLISHING L | 12/14/2016 | $59.99 |
| | AMAZON MKTPLACE PMTS | 12/15/2016 | $65.90 |
| | AMAZON.COM AMZN.COM/BILL | 12/19/2016 | $96.12 |
| | | | **$811.24** |
| **BRANDON JORDAN** | ADI-CB | 12/06/2016 | $88.97 |
| | AMAZON MKTPLACE PMTS | 12/08/2016 | $36.62 |
| | B&H PHOTO, 800-606-6969 | 12/08/2016 | $510.00 |
| | JMAC SUPPLY | 12/08/2016 | $1,196.00 |
| | AMAZON MKTPLACE PMTS | 12/08/2016 | $415.13 |
| | B&H PHOTO, 800-606-6969 | 12/08/2016 | $649.00 |
| | NORTHEAST WORKWEAR | 12/13/2016 | $97.19 |
| | CABLE & CONNECTIONS | 12/13/2016 | $85.60 |
| | CABLE & CONNECTIONS | 12/21/2016 | $43.86 |
| | CABLE & CONNECTIONS | 12/22/2016 | $115.50 |
| | CVS/PHARMACY #00830 | 12/29/2016 | $44.27 |
| | | | **$3,282.14** |
| **BRITNEY BURNSIDE** | HOBBY LOBBY #323 | 11/29/2016 | $35.17 |
| | WAL-MART #1183 | 11/30/2016 | $46.75 |
| | LOWES #00499 | 12/01/2016 | $25.02 |
| | LOWES #00499 | 12/01/2016 | $10.66 |
| | LOWES #00499 | 12/05/2016 | $12.16 |
| | HOBBY LOBBY #323 | 12/05/2016 | $92.97 |
| | Mill Creek Greenhouses | 12/07/2016 | $61.24 |
| | REESE'S PLANTS | 12/19/2016 | $146.71 |
| | THE HOME DEPOT #1110 | 12/19/2016 | $56.07 |
| | SEVEN OAKS PLANT SHOP | 12/21/2016 | $62.01 |
| | | | **$548.76** |
| **CAROLINE HULETT** | PRESTO DIRECT LLC PREST | 11/30/2016 | $56.83 |
| | SMITH RUBBER STAMP & SEAL | 12/01/2016 | $40.50 |
| | DOLLAR TREE | 12/03/2016 | $20.40 |
| | KROGER CO 012 | 12/05/2016 | $121.74 |
| | KROGER CO 012 | 12/05/2016 | $14.23 |
| | WALGREENS #6136 | 12/06/2016 | $17.88 |
| | FORMS AND SUPPLY - AOPD | 12/13/2016 | $54.04 |
| | ACCO BRANDS DIRECT | 12/14/2016 | $30.76 |
| | FORMS AND SUPPLY - AOPD | 12/22/2016 | $82.77 |
| | | | **$439.15** |
| **CHARLES A HOOK** | LOWES #00433 | 12/15/2016 | $218.48 |

# DEPARTMENT OF ADMINISTRATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$218.48** |
| **CHARLES STEWART** | C & C BOILER SALES &SVC | 11/30/2016 | $1,850.09 |
| | | | **$1,850.09** |
| **CHARLES V. HENRY** | ANIXTER-PS#005G COLUMBIA | 12/01/2016 | $762.05 |
| | THE HOME DEPOT #1112 | 12/01/2016 | $10.67 |
| | | | **$772.72** |
| **CHERYL MAYBIN** | WALMART.COM | 12/05/2016 | $113.13 |
| | FORMS AND SUPPLY - AOPD | 12/06/2016 | $21.93 |
| | AmazonPrime Membership | 12/07/2016 | $11.87 |
| | FORMS AND SUPPLY - AOPD | 12/09/2016 | $93.74 |
| | FORMS AND SUPPLY - AOPD | 12/09/2016 | $224.14 |
| | USC STUDENT MAIL CE | 12/15/2016 | $94.00 |
| | FORMS AND SUPPLY - AOPD | 12/21/2016 | $132.51 |
| | FORMS AND SUPPLY - AOPD | 12/21/2016 | $233.11 |
| | FORMS AND SUPPLY - AOPD | 12/22/2016 | $138.65 |
| | AmazonPrime Membership | 12/24/2016 | $11.87 |
| | | | **$1,074.95** |
| **CHRIS VINSON** | ADVANCED DOOR SYSTEMS | 12/13/2016 | $514.08 |
| | EASYKEYSCOM INC | 12/14/2016 | $9.00 |
| | TRIANGLE SAFE LOCK INC | 12/20/2016 | $15.00 |
| | EASYKEYSCOM INC | 12/22/2016 | $9.00 |
| | | | **$547.08** |
| **CRAIG MEFFORD** | COLUMBIA FLAG & SIGN COM | 12/07/2016 | $302.40 |
| | COLUMBIA FLAG & SIGN COM | 12/07/2016 | $822.64 |
| | WM SUPERCENTER #1183 | 12/08/2016 | $49.09 |
| | COLUMBIA FLAG & SIGN COM | 12/14/2016 | $1,208.09 |
| | | | **$2,382.22** |
| **DANNY HAMMOND** | ADVANCED DOOR SYSTEMS | 12/09/2016 | $73.23 |
| | 238 C-K COLUMBIA | 12/14/2016 | $160.71 |
| | | | **$233.94** |
| **DARREN DEESE** | LOWES #02967 | 12/01/2016 | $22.79 |
| | LOWES #02967 | 12/06/2016 | $99.30 |
| | GATEWAY SUPPLY COMPANY | 12/12/2016 | $148.08 |
| | RICHLAND INDUSTRIAL | 12/12/2016 | $42.29 |
| | LOWES #02967 | 12/14/2016 | $63.86 |
| | LOVE CHEVROLET PARTS AND | 12/22/2016 | $101.28 |
| | ACE HARDWARE CAYCE | 12/22/2016 | $28.88 |
| | WESCO TRAILERS | 12/22/2016 | $711.15 |
| | | | **$1,217.63** |
| **DAVID MARTIN** | WW GRAINGER | 12/09/2016 | $247.14 |
| | IN A3 COMMUNICATIONS INC | 12/22/2016 | $2,259.08 |
| | | | **$2,506.22** |
| **DEAN MABE** | AMAZON MKTPLACE PMTS | 12/01/2016 | $203.88 |

# DEPARTMENT OF ADMINISTRATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DEAN MABE** | HAJOCA COLUMBIA PC122 | 12/05/2016 | $475.11 |
| | MAYER710 COLUMBIASC | 12/05/2016 | $41.73 |
| | GATEWAY SUPPLY COMPANY | 12/06/2016 | $106.92 |
| | CAPITAL SUPPLY OF COLUMBI | 12/06/2016 | $106.27 |
| | GATEWAY SUPPLY COMPANY | 12/06/2016 | $219.02 |
| | Amazon.com | 12/08/2016 | $51.80 |
| | GATEWAY SUPPLY COMPANY | 12/09/2016 | $1,664.58 |
| | GATEWAY SUPPLY COMPANY | 12/12/2016 | $100.87 |
| | TUCKER MATERIALS INC | 12/12/2016 | $1,083.45 |
| | | | **$4,053.63** |
| **DENNIS HAIGLER** | LOWES #00499 | 11/30/2016 | $10.13 |
| | SEVEN OAKS PLANT SHOP | 12/01/2016 | $106.96 |
| | LOWES #00499 | 12/02/2016 | $83.32 |
| | WM SUPERCENTER #1183 | 12/05/2016 | $34.24 |
| | WW GRAINGER | 12/07/2016 | $93.71 |
| | HELMLY BROTHERS ACE HDW | 12/27/2016 | $117.69 |
| | | | **$446.05** |
| **DOUG DUNCAN** | HOBBY LOBBY #332 | 12/15/2016 | $18.17 |
| | | | **$18.17** |
| **DOUG E. RILEY** | 1140 PERRY MANN | 12/14/2016 | $42.60 |
| | | | **$42.60** |
| **DOUGLAS E COUTURE** | UNITED REFRIG INC 486 | 12/02/2016 | $38.12 |
| | CITY ELECTRIC REPAIR INC | 12/05/2016 | $278.16 |
| | UNITED REFRIG INC 486 | 12/08/2016 | $67.41 |
| | JOHNSTONE SUPPLY COLUMB | 12/09/2016 | $94.09 |
| | CITY ELECTRIC REPAIR INC | 12/14/2016 | $150.81 |
| | JOHNSTONE SUPPLY COLUMB | 12/21/2016 | $261.14 |
| | | | **$889.73** |
| **ED HUSTON** | LOWES #00499 | 12/19/2016 | $113.83 |
| | LOWES #00499 | 12/21/2016 | $32.44 |
| | | | **$146.27** |
| **ERIC STEELE** | MURRAY SUPPLY COMPANY | 12/01/2016 | $29.93 |
| | GATEWAY SUPPLY COMPANY | 12/08/2016 | $106.92 |
| | ACE HARDWARE CAYCE | 12/16/2016 | $14.97 |
| | HAJOCA COLUMBIA PC122 | 12/20/2016 | $26.29 |
| | JOHNSTONE SUPPLY 394 | 12/22/2016 | $2,497.88 |
| | | | **$2,675.99** |
| **FERN HOWELL** | US INK AND TONER | 12/02/2016 | $197.21 |
| | FORMS AND SUPPLY - AOPD | 12/02/2016 | $159.06 |
| | BCT SOUTH CAROLINA | 12/02/2016 | $26.54 |
| | BCT SOUTH CAROLINA | 12/02/2016 | $26.54 |
| | US INK AND TONER | 12/08/2016 | $128.04 |
| | FORMS AND SUPPLY - AOPD | 12/14/2016 | $141.03 |
| | FORMS AND SUPPLY - AOPD | 12/14/2016 | $28.85 |

# DEPARTMENT OF ADMINISTRATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **FERN HOWELL** | FORMS AND SUPPLY - AOPD | 12/14/2016 | $57.56 |
| | FORMS AND SUPPLY - AOPD | 12/14/2016 | $68.14 |
| | FORMS AND SUPPLY - AOPD | 12/14/2016 | $40.72 |
| | FORMS AND SUPPLY - AOPD | 12/14/2016 | $162.48 |
| | FORMS AND SUPPLY - AOPD | 12/14/2016 | $91.86 |
| | FORMS AND SUPPLY - AOPD | 12/16/2016 | $59.81 |
| | FORMS AND SUPPLY - AOPD | 12/16/2016 | $170.34 |
| | FORMS AND SUPPLY - AOPD | 12/16/2016 | $126.95 |
| | FORMS AND SUPPLY - AOPD | 12/16/2016 | $31.81 |
| | FORMS AND SUPPLY - AOPD | 12/16/2016 | $93.75 |
| | FORMS AND SUPPLY - AOPD | 12/16/2016 | $119.48 |
| | OFFICEMAX CT IN#636440 | 12/19/2016 | $170.65 |
| | USPS.COM POSTAL STORE | 12/20/2016 | $20.05 |
| | USPS.COM POSTAL STORE | 12/20/2016 | $29.45 |
| | USPS.COM POSTAL STORE | 12/20/2016 | $29.45 |
| | USPS.COM POSTAL STORE | 12/20/2016 | $29.45 |
| | USPS.COM POSTAL STORE | 12/20/2016 | $29.45 |
| | | | **$2,038.67** |
| **GARY BOGGS** | UNITED REFRIG INC 486 | 12/20/2016 | $1,078.54 |
| | | | **$1,078.54** |
| **GEORGE CROUCH** | UHI U-HAUL MOVING & STORA | 11/30/2016 | $944.85 |
| | AMAZON MKTPLACE PMTS | 12/03/2016 | $388.44 |
| | | | **$1,333.29** |
| **GERALD N CRAWFORD** | LOWES #00433 | 12/07/2016 | $32.81 |
| | LOWES #00499 | 12/16/2016 | $12.08 |
| | | | **$44.89** |
| **GREG BELK** | ANIXTER-PS#005G COLUMBIA | 12/01/2016 | $88.37 |
| | THE HOME DEPOT #1112 | 12/01/2016 | $109.90 |
| | ELECTRIC CONTROL & SUPPLY | 12/08/2016 | $88.77 |
| | GRAYBAR ELECTRIC | 12/15/2016 | $362.71 |
| | ACE HARDWARE CAYCE | 12/19/2016 | $26.74 |
| | | | **$676.49** |
| **JAMES E JOHNSON** | SC.GOV | 11/29/2016 | $80.00 |
| | LOWES #00499 | 12/02/2016 | $55.81 |
| | ROSE TALBERT | 12/05/2016 | $26.74 |
| | NORTHEAST WORKWEAR | 12/06/2016 | $120.00 |
| | STAPLES 00103911 | 12/08/2016 | $132.03 |
| | STAPLES 00103911 | 12/21/2016 | $21.59 |
| | | | **$436.17** |
| **JAMIE L. DOOLEY** | GRAYBAR ELECTRIC | 11/30/2016 | $275.29 |
| | RICHLAND INDUSTRIAL | 11/30/2016 | $25.69 |
| | MAYER710 COLUMBIASC | 12/05/2016 | $334.28 |
| | MAYER710 COLUMBIASC | 12/05/2016 | $726.20 |
| | NORTHEAST WORKWEAR | 12/06/2016 | $120.00 |

# DEPARTMENT OF ADMINISTRATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JAMIE L. DOOLEY** | GRAYBAR ELECTRIC COMPANY | 12/09/2016 | $613.62 |
| | COGDILL CARPETS | 12/22/2016 | $16.20 |
| | MAYER710 COLUMBIASC | 12/27/2016 | $224.70 |
| | | | **$2,335.98** |
| **JEANNE SMITH** | FORMS AND SUPPLY - AOPD | 12/12/2016 | $108.94 |
| | STAPLS7167605601000001 | 12/13/2016 | $73.98 |
| | HEARTSMART.COM | 12/13/2016 | $56.00 |
| | BOUND TREE MEDICAL LLC | 12/15/2016 | $10.93 |
| | | | **$249.85** |
| **JIMMIE E WILLIAMS** | L FISHMAN AND SON BRANCH | 11/30/2016 | $20.81 |
| | EXXONMOBIL 42217190 | 12/02/2016 | $33.15 |
| | LOWES #00433 | 12/12/2016 | $11.86 |
| | NORTHEAST WORKWEAR | 12/16/2016 | $124.19 |
| | | | **$190.01** |
| **JOHN D SHROPSHIRE** | LOWES #00499 | 12/01/2016 | $39.56 |
| | ROSE TALBERT | 12/12/2016 | $17.41 |
| | UNITED REFRIG INC 486 | 12/13/2016 | $8.19 |
| | | | **$65.16** |
| **JOHN HODGIN** | SHEALY ELECT 803-227-0599 | 12/05/2016 | $16.87 |
| | SHEALY ELECT 803-227-0599 | 12/05/2016 | $423.72 |
| | OFFICE DEPOT #332 | 12/05/2016 | $102.52 |
| | | | **$543.11** |
| **KEISHA A BRANDYBURG** | FORMS AND SUPPLY - AOPD | 11/30/2016 | $230.09 |
| | FORMS AND SUPPLY - AOPD | 12/09/2016 | $135.95 |
| | FORMS AND SUPPLY - AOPD | 12/20/2016 | $94.54 |
| | | | **$460.58** |
| **KEVIN WOODS** | BEST BUY 00002642 | 12/06/2016 | $58.83 |
| | | | **$58.83** |
| **KURT PATRICK** | APPLIED MSS | 12/14/2016 | $550.12 |
| | | | **$550.12** |
| **LASHANNON BETHUNE** | Amazon Services-Kindle | 12/01/2016 | $9.99 |
| | ZOOM.US | 12/08/2016 | $54.99 |
| | FORMS AND SUPPLY - AOPD | 12/12/2016 | $13.77 |
| | OFFICEMAX/OFFICEDEPOT6230 | 12/13/2016 | $4.90 |
| | FORMS AND SUPPLY - AOPD | 12/19/2016 | $44.06 |
| | | | **$127.71** |
| **LAUREN BENJAMIN** | STAPLS7167156070000001 | 12/06/2016 | $2.85 |
| | RICOH USA, INC | 12/08/2016 | $143.50 |
| | RICOH USA, INC | 12/09/2016 | $46.49 |
| | STAPLS7167404692000001 | 12/09/2016 | $121.37 |
| | | | **$314.21** |
| **LUKE POLYAK** | FRESH WATER SYSTEMS, INC | 12/05/2016 | $324.00 |
| | WW GRAINGER | 12/05/2016 | $596.87 |

# DEPARTMENT OF ADMINISTRATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LUKE POLYAK** | LOWES #00499 | 12/05/2016 | $64.46 |
| | LOWES #00499 | 12/06/2016 | $133.33 |
| | UNITED REFRIG INC 486 | 12/08/2016 | $39.00 |
| | LOWES #00499 | 12/08/2016 | $122.70 |
| | | | **$1,280.36** |
| **MARK BROWDER** | MAYER710 COLUMBIASC | 12/01/2016 | $84.36 |
| | MAYER710 COLUMBIASC | 12/02/2016 | $422.65 |
| | | | **$507.01** |
| **MARK CARTER** | LOWES #00433 | 12/15/2016 | $38.77 |
| | LOWES #00499 | 12/19/2016 | $29.38 |
| | LOWES #00499 | 12/28/2016 | $61.79 |
| | LOWES #00499 | 12/28/2016 | $55.66 |
| | | | **$185.60** |
| **MATT SMITH** | WM SUPERCENTER #1183 | 12/05/2016 | $27.73 |
| | LOWES #00499 | 12/05/2016 | $137.72 |
| | | | **$165.45** |
| **MICHAEL COLLINS** | TRANE SUPPLY-115409 | 11/30/2016 | $116.65 |
| | NORTHERN TOOL EQUIP SC | 12/01/2016 | $85.58 |
| | TRANE SUPPLY-115409 | 12/03/2016 | $328.66 |
| | ELECTRIC CONTROL & SUPPLY | 12/02/2016 | $60.43 |
| | ELECTRIC MOTOR AND REPAI | 12/09/2016 | $1,111.32 |
| | FASTENAL COMPANY01 | 12/09/2016 | $34.69 |
| | GATEWAY SUPPLY COMPANY | 12/14/2016 | $256.43 |
| | CE COLUMBIA | 12/14/2016 | $216.84 |
| | JOHNSTONE SUPPLY COLUMB | 12/14/2016 | $1,578.81 |
| | LOWES #00433 | 12/16/2016 | $28.25 |
| | LOWES #00433 | 12/16/2016 | $10.71 |
| | | | **$3,828.37** |
| **MICHAEL HOUTZ** | ACE HARDWARE CAYCE | 11/30/2016 | $38.47 |
| | ACE HARDWARE CAYCE | 12/01/2016 | $79.66 |
| | WW GRAINGER | 11/30/2016 | $1,886.30 |
| | ACE HARDWARE CAYCE | 12/05/2016 | $16.02 |
| | 1140 PERRY MANN | 12/05/2016 | $20.73 |
| | GRAYBAR ELECTRIC | 12/10/2016 | $68.12 |
| | UNITED REFRIG INC 486 | 12/12/2016 | $11.29 |
| | 1140 PERRY MANN | 12/13/2016 | $536.87 |
| | 1140 PERRY MANN | 12/14/2016 | $43.09 |
| | UNITED REFRIG INC 486 | 12/14/2016 | $2.86 |
| | UNITED REFRIG INC 486 | 12/15/2016 | $41.56 |
| | 1140 PERRY MANN | 12/16/2016 | $483.84 |
| | 1140 PERRY MANN | 12/16/2016 | $48.48 |
| | UNITED REFRIG INC 486 | 12/19/2016 | $127.79 |
| | ELECTRIC MOTOR AND REPAI | 12/19/2016 | $1,068.12 |
| | UNITED REFRIG INC 486 | 12/19/2016 | $16.52 |
| | UNITED REFRIG INC 486 | 12/20/2016 | $10.13 |

# DEPARTMENT OF ADMINISTRATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MICHAEL HOUTZ** | PROS PARTS | 12/15/2016 | $73.60 |
| | UNITED REFRIG INC 486 | 12/22/2016 | $8.86 |
| | ACE HARDWARE CAYCE | 12/22/2016 | $27.25 |
| | LOWES #00499 | 12/22/2016 | $35.03 |
| | FRS COLUMBIA | 12/28/2016 | $1,584.24 |
| | | | **$6,228.83** |
| **MICHAEL LAKE** | HAJOCA COLUMBIA PC122 | 11/30/2016 | $587.70 |
| | HAJOCA COLUMBIA PC122 | 12/08/2016 | $1,026.00 |
| | HAJOCA COLUMBIA PC122 | 12/12/2016 | $31.27 |
| | ACE HARDWARE CAYCE | 12/14/2016 | $20.32 |
| | ACE HARDWARE CAYCE | 12/15/2016 | $13.90 |
| | | | **$1,679.19** |
| **MIKE THOMPSON** | COASTAL SANITARY SUPPLY | 11/30/2016 | $240.75 |
| | DADE PAPER ATLANTA | 12/02/2016 | $346.14 |
| | WW GRAINGER | 12/02/2016 | $514.19 |
| | STATE CHEMIC STATE CHE | 12/02/2016 | $1,436.54 |
| | WAPER, INC. | 12/02/2016 | $282.85 |
| | WAPER, INC. | 12/15/2016 | $2,331.51 |
| | WW GRAINGER | 12/16/2016 | $187.92 |
| | STAPLS0151648394000001 | 12/16/2016 | $522.86 |
| | WAPER, INC. | 12/21/2016 | $2,331.51 |
| | WW GRAINGER | 12/21/2016 | $490.76 |
| | SOUTHEASTERN PAPER GRO | 12/21/2016 | $578.80 |
| | | | **$9,263.83** |
| **PAMELA M MEACHAM** | STAPLS7167614848000001 | 12/13/2016 | $87.45 |
| | STAPLS7167999250000001 | 12/20/2016 | $201.77 |
| | | | **$289.22** |
| **PAUL C ROSS** | HUGHES SUPPLY | 12/01/2016 | $475.63 |
| | HAJOCA COLUMBIA PC122 | 12/08/2016 | $367.87 |
| | HAJOCA COLUMBIA PC122 | 12/08/2016 | $537.98 |
| | HUGHES SUPPLY | 12/14/2016 | $197.89 |
| | HUGHES SUPPLY | 12/14/2016 | $27.35 |
| | HUGHES SUPPLY | 12/29/2016 | $4.43 |
| | | | **$1,611.15** |
| **PAUL SINNOTT** | IBI - SUPPLYWORKS #2251 | 12/06/2016 | $1,153.93 |
| | SMITH & JONES JANITORIAL | 12/13/2016 | $95.04 |
| | TENNANT CO | 12/19/2016 | $544.11 |
| | SOUTHEASTERN PAPER GRO | 12/15/2016 | $616.72 |
| | SOUTHEASTERN PAPER GRO | 12/15/2016 | $465.63 |
| | | | **$2,875.43** |
| **RALPH KANIPE** | GRAYBAR ELECTRIC | 11/30/2016 | $55.17 |
| | LOWES #00499 | 12/13/2016 | $22.53 |
| | TYLER BROTHERS | 12/14/2016 | $120.00 |
| | | | **$197.70** |

# DEPARTMENT OF ADMINISTRATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ROBERT BRADBERRY** | GATEWAY SUPPLY COMPANY | 11/30/2016 | $8.03 |
| | BEARING DIST - COLUMBIA | 11/30/2016 | $99.19 |
| | RICHLAND INDUSTRIAL | 11/30/2016 | $7.10 |
| | CITY ELECTRIC REPAIR INC | 11/30/2016 | $59.06 |
| | CITY ELECTRIC REPAIR INC | 12/01/2016 | $275.65 |
| | DISTRIBUTION INT'L | 12/01/2016 | $32.10 |
| | FASTENAL COMPANY01 | 12/05/2016 | $2,199.64 |
| | UNITED REFRIG INC 486 | 12/07/2016 | $121.64 |
| | UNITED REFRIG INC 486 | 12/07/2016 | $1,317.06 |
| | LOWES #01064 | 12/08/2016 | $26.09 |
| | HAJOCA COLUMBIA PC122 | 12/09/2016 | $20.79 |
| | HAJOCA COLUMBIA PC122 | 12/09/2016 | $24.61 |
| | DISTRIBUTION INT'L | 12/12/2016 | $7.84 |
| | BATTERIES PLUS | 12/14/2016 | $428.00 |
| | RED WING SHOE STORE #1 | 12/14/2016 | $120.00 |
| | UNITED REFRIG INC 486 | 12/14/2016 | $11.27 |
| | NAPA STORE 1015002 | 12/14/2016 | $12.66 |
| | UNITED REFRIG INC 486 | 12/28/2016 | $554.10 |
| | | | **$5,324.83** |
| **ROBERT HUFF** | GRAYBAR ELECTRIC COMPANY | 11/30/2016 | $25.59 |
| | GRAYBAR ELECTRIC COMPANY | 11/30/2016 | $11.53 |
| | GRAYBAR ELECTRIC COMPANY | 12/03/2016 | $41.73 |
| | GRAYBAR ELECTRIC COMPANY | 12/06/2016 | $559.69 |
| | GRAYBAR ELECTRIC | 12/09/2016 | $331.06 |
| | AIA PRODUCTS / DUES | 12/08/2016 | $29.99 |
| | AIA PRODUCTS / DUES | 12/08/2016 | $29.99 |
| | PUMP TANK | 12/21/2016 | $36.10 |
| | FASTENAL COMPANY01 | 12/21/2016 | $2,199.64 |
| | | | **$3,265.32** |
| **ROBIN NABORS** | STAPLS7162182959000002 | 11/30/2016 | $10.70 |
| | WWW.NEWEGG.COM | 12/01/2016 | $72.98 |
| | CORRUGATED CONTAINERS INC | 11/30/2016 | $240.75 |
| | STAPLS7167010211000001 | 12/02/2016 | $243.14 |
| | WULBERN KOVAL CO INC | 12/07/2016 | $58.05 |
| | US INK AND TONER | 12/15/2016 | $217.52 |
| | | | **$843.14** |
| **RODNEY LEWIS** | STAPLES 00103911 | 12/08/2016 | $46.42 |
| | UNITED REFRIG INC 486 | 12/14/2016 | $49.66 |
| | HOFFMAN & HOFFMAN | 12/20/2016 | $226.80 |
| | | | **$322.88** |
| **RONNIE TAYLOR** | GEORGIA ELEVATOR | 12/16/2016 | $1,300.00 |
| | C & C BOILER SALES &SVC | 12/19/2016 | $2,336.70 |
| | | | **$3,636.70** |
| **ROOSEVELT W CORBETT** | APEX CONTROLS | 12/09/2016 | $321.10 |
| | AMAZON MKTPLACE PMTS | 12/21/2016 | $206.80 |

# DEPARTMENT OF ADMINISTRATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ROOSEVELT W CORBETT** | STAPLES 00103911 | 12/28/2016 | $269.99 |
| | | | **$797.89** |
| **RUTH KERR** | USPS PO 4513900169 | 12/01/2016 | $116.46 |
| | USPS PO 4513900169 | 12/09/2016 | $77.85 |
| | THREE FOUNTAINS ACE | 12/14/2016 | $291.57 |
| | | | **$485.88** |
| **SANDRA EDMOND** | FORMS AND SUPPLY - AOPD | 11/29/2016 | $201.79 |
| | FORMS AND SUPPLY - AOPD | 12/08/2016 | $137.32 |
| | | | **$339.11** |
| **SCOTT BOLSER** | HILTONS POWER EQUIPMENT | 12/01/2016 | $134.36 |
| | LOWES #00385 | 12/02/2016 | $10.23 |
| | LOWES #00499 | 12/29/2016 | $31.47 |
| | | | **$176.06** |
| **SETH ASHLEY** | RED WING SHOE STORE #1 | 12/29/2016 | $120.00 |
| | | | **$120.00** |
| **SHAWN PENDERGRASS** | GRAYBAR ELECTRIC COMPANY | 12/01/2016 | $454.66 |
| | GRAYBAR ELECTRIC COMPANY | 12/01/2016 | $190.46 |
| | GRAYBAR ELECTRIC COMPANY | 12/03/2016 | $126.26 |
| | GRAYBAR ELECTRIC COMPANY | 12/02/2016 | $31.57 |
| | GRAYBAR ELECTRIC COMPANY | 12/08/2016 | $165.38 |
| | NORTHEAST WORKWEAR | 12/08/2016 | $120.00 |
| | GRAYBAR ELECTRIC | 12/10/2016 | $315.86 |
| | | | **$1,404.19** |
| **SHAYNE LIVINGSTON** | COUNTY TIRE | 12/15/2016 | $304.99 |
| | | | **$304.99** |
| **TALLY ADAMS** | FASTENAL COMPANY01 | 12/01/2016 | $1,627.80 |
| | FASTENAL COMPANY01 | 12/08/2016 | $511.92 |
| | LOWES #00433 | 12/16/2016 | $7.34 |
| | HOFFMAN & HOFFMAN INC | 12/21/2016 | $2,059.08 |
| | | | **$4,206.14** |
| **TAMMY F WILLIAMSON** | FORMS AND SUPPLY - AOPD | 11/29/2016 | $225.59 |
| | FORMS AND SUPPLY - AOPD | 12/06/2016 | $98.63 |
| | FORMS AND SUPPLY - AOPD | 12/15/2016 | $106.79 |
| | | | **$431.01** |
| **TERRYLYNN DICHIARA** | FORMS AND SUPPLY - AOPD | 11/29/2016 | $58.37 |
| | FORMS AND SUPPLY - AOPD | 11/29/2016 | $40.71 |
| | | | **$99.08** |
| **TOMMY PINCKNEY** | TRANE SUPPLY-115409 | 11/30/2016 | $336.72 |
| | LOWES #00499 | 11/30/2016 | $13.70 |
| | EPTING DISTRIBUTORS COL | 12/08/2016 | $17.98 |
| | JOHNSTONE SUPPLY COLUMB | 12/12/2016 | $27.13 |
| | UNITED REFRIG INC 486 | 12/14/2016 | $37.27 |
| | TRANE SUPPLY-115409 | 12/21/2016 | $65.64 |

# DEPARTMENT OF ADMINISTRATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TOMMY PINCKNEY** | TRANE SUPPLY-115409 | 12/22/2016 | $52.41 |
| | | | **$550.85** |
| **VALERIE WILKIE** | USPS PO 4584000147 | 12/02/2016 | $26.09 |
| | SOCIETY FOR HUMAN RESOURC | 12/08/2016 | $199.00 |
| | USC EMALL | 12/19/2016 | $300.00 |
| | | | **$525.09** |
| **VICKI E RUMPH** | WW GRAINGER | 12/13/2016 | $151.20 |
| | WW GRAINGER | 12/19/2016 | $1,291.55 |
| | WW GRAINGER | 12/19/2016 | $195.82 |
| | | | **$1,638.57** |
| **VIVIAN ROBERSON** | AMAZON MKTPLACE PMTS | 12/01/2016 | $199.43 |
| | | | **$199.43** |
| **WILLIAM W. CRAWFORD** | BUILDERS AREA | 12/01/2016 | $164.71 |
| | CARQUEST 1311 | 12/01/2016 | $181.89 |
| | CABLE & CONNECTIONS | 12/15/2016 | $6.42 |
| | IN A3 COMMUNICATIONS INC | 12/20/2016 | $2,091.74 |
| | CABLE & CONNECTIONS | 12/22/2016 | $264.83 |
| | | | **$2,709.59** |

## Total for DEPARTMENT OF ADMINISTRATION: $90,394.53

# DEPARTMENT OF COMMERCE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ALBERT BLANKENSHIP | WAL-MART #2265 | 11/30/2016 | $3.14 |
| | PUBLIX #602 | 12/02/2016 | $31.75 |
| | OFFICE DEPOT #62 | 12/08/2016 | $16.95 |
| | | | **$51.84** |
| BRENDA G GOLDEN | STAPLES 00104042 | 12/07/2016 | $32.39 |
| | | | **$32.39** |
| CHERIE BEDFORD PRESSLEY | SOUTH CAROLINA COUNCIL | 12/16/2016 | $84.00 |
| | | | **$84.00** |
| CYNTHIA JONES PITTS | SOUTH CAROLINA MANUFAC | 12/01/2016 | $445.00 |
| | ACCO BRANDS DIRECT | 12/03/2016 | $40.66 |
| | DOLLAR GENERAL 15415 | 12/02/2016 | $56.16 |
| | DOLLAR GENERAL 15117 | 12/06/2016 | $63.18 |
| | | | **$605.00** |
| EILEEN M PATONAY | PUBLIX SUPERMARKETS #1478 | 12/05/2016 | $166.05 |
| | JERRIBOBS MAIL SERVICE LL | 12/16/2016 | $109.89 |
| | | | **$275.94** |
| HOLLY G. FETNER | AMERICAN AIR0012103917663 | 12/07/2016 | $293.70 |
| | AMERICAN AIR0012105767026 | 12/20/2016 | $445.16 |
| | HALCYON BUSINESS PUBLICAT | 12/22/2016 | $1,495.00 |
| | | | **$2,233.86** |
| JANET STARNES | XEROX CORPORATION/RBO | 12/05/2016 | $168.34 |
| | XEROX CORPORATION/RBO | 12/05/2016 | $222.89 |
| | XEROX CORPORATION/RBO | 12/05/2016 | $436.96 |
| | XEROX CORPORATION/RBO | 12/05/2016 | $2,222.43 |
| | TWC TIME WARNER CABLE | 12/18/2016 | $99.84 |
| | | | **$3,150.46** |
| JENNIFER NEWLANDS | SC BAR | 12/23/2016 | $360.00 |
| | | | **$360.00** |
| JONI BERNICE MCDANIEL | THE STORAGE CENTER | 12/01/2016 | $103.00 |
| | STAPLES 00108449 | 12/09/2016 | $82.07 |
| | | | **$185.07** |
| KIMBERLY STATLER | STAPLES 00108696 | 12/10/2016 | $152.51 |
| | STAPLES 00108696 | 12/10/2016 | $15.68 |
| | PUBLIX #1463 | 12/12/2016 | $165.42 |
| | PUBLIX #1463 | 12/13/2016 | $110.87 |
| | | | **$444.48** |
| ROBERT L WILSON | RACKSPACE CLOUD | 12/05/2016 | $348.67 |
| | LORICK OFFICE PRODUCTS | 12/06/2016 | $453.60 |
| | AmazonPrime Membership | 12/07/2016 | $106.92 |
| | BOX BOX.NET BUS SRVCS | 12/16/2016 | $162.00 |
| | | | **$1,071.19** |
| SHIRVIENA BARNES | FORMS AND SUPPLY - AOPD | 12/06/2016 | $71.76 |

# DEPARTMENT OF COMMERCE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHIRVIENA BARNES** | IN E2 EXHIBITS | 12/12/2016 | $686.33 |
| | ALPHA BUSINESS ESSENTIAL | 12/19/2016 | $206.14 |
| | | | **$964.23** |
| **VICKI WOOTEN** | THE STATE HOUSE GIFT SH | 11/30/2016 | $672.63 |
| | RECYCLING MARKETS | 11/29/2016 | $395.00 |
| | IF ITS PAPER 2 LLC | 12/01/2016 | $17.15 |
| | THE STATE HOUSE GIFT SH | 12/01/2016 | $289.01 |
| | DELTA AIR 0062365763951 | 12/02/2016 | $434.60 |
| | TPM COLUMBIA | 12/01/2016 | $212.94 |
| | PAYPAL KEEPMIDLAND | 12/05/2016 | $77.87 |
| | BC.BASECAMP 1444452 | 12/06/2016 | $49.00 |
| | IF ITS PAPER 2 LLC | 12/07/2016 | $284.88 |
| | JARRETT'S JUNGLE | 12/07/2016 | $74.90 |
| | NEW YORK TIMES DIGITAL | 12/10/2016 | $385.00 |
| | BCT SOUTH CAROLINA | 12/12/2016 | $165.66 |
| | ISSUU | 12/15/2016 | $387.00 |
| | SC BAR | 12/15/2016 | $360.00 |
| | FORMS AND SUPPLY - AOPD | 12/15/2016 | $616.30 |
| | SOUTH CAROLINA MANUFAC | 12/16/2016 | $445.00 |
| | STK SHUTTERSTOCK, INC. | 12/19/2016 | $29.00 |
| | STK SHUTTERSTOCK, INC. | 12/19/2016 | $29.00 |
| | WWW.ISTOCK.COM | 12/19/2016 | $115.00 |
| | | | **$5,039.94** |
| **WESLEY SHAW** | AMAZON MKTPLACE PMTS | 11/30/2016 | $53.94 |
| | OFFICE DEPOT #2349 | 11/30/2016 | $20.51 |
| | BCT SOUTH CAROLINA | 12/01/2016 | $85.08 |
| | WAL-MART #1183 | 12/05/2016 | $4.32 |
| | THE KEY SHOP INC | 12/05/2016 | $8.64 |
| | WM SUPERCENTER #4379 | 12/07/2016 | $15.66 |
| | THE KEY SHOP INC | 12/08/2016 | $15.49 |
| | AMAZON MKTPLACE PMTS | 12/11/2016 | $131.75 |
| | IN MERUS REFRESHMENT SER | 12/12/2016 | $163.92 |
| | OFFICE DEPOT #2349 | 12/12/2016 | $39.95 |
| | BCT SOUTH CAROLINA | 12/12/2016 | $206.70 |
| | AMAZON MKTPLACE PMTS | 12/16/2016 | $160.54 |
| | AMAZON MKTPLACE PMTS | 12/20/2016 | $209.99 |
| | US INK AND TONER | 12/19/2016 | $493.48 |
| | OFFICE DEPOT #2349 | 12/19/2016 | $86.39 |
| | WM SUPERCENTER #4379 | 12/20/2016 | $14.94 |
| | WAL-MART #4379 | 12/20/2016 | $20.04 |
| | ECO-PRODUCTS | 12/22/2016 | $183.36 |
| | OFFICE DEPOT #1214 | 12/21/2016 | $64.18 |
| | IN MERUS REFRESHMENT SER | 12/23/2016 | $153.20 |
| | | | **$2,132.08** |

**Total for DEPARTMENT OF COMMERCE: $16,630.48**

# DEPARTMENT OF EMPLOYMENT AND WORKFORCE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANDREA GILBERT** | US INK AND TONER | 12/07/2016 | $299.08 |
| | STAPLS7167835128000001 | 12/16/2016 | $27.31 |
| | STAPLS7168026564000001 | 12/20/2016 | $97.58 |
| | STAPLS7167835128000002 | 12/28/2016 | $47.71 |
| | | | **$471.68** |
| **ANN BRYSON ELDRIDGE** | STAPLS7166951576000001 | 12/02/2016 | $16.12 |
| | STAPLS7167069214000001 | 12/03/2016 | $23.03 |
| | ADOBE CAPTIVATE SUBS | 12/07/2016 | $29.99 |
| | ADOBE CAPTIVATE SUBS | 12/07/2016 | $29.99 |
| | AMAZON.COM AMZN.COM/BILL | 12/22/2016 | $12.04 |
| | | | **$111.17** |
| **BRENDA LISBON** | STAPLS7166966146000001 | 12/02/2016 | $196.51 |
| | CTC CONSTANTCONTACT.COM | 12/13/2016 | $108.00 |
| | STAPLS7167849889000001 | 12/16/2016 | $87.73 |
| | FEDEXOFFICE 00000828 | 12/16/2016 | $91.79 |
| | | | **$484.03** |
| **BRITT COVINGTON** | STAPLS7166971012000001 | 12/02/2016 | $52.78 |
| | US INK AND TONER | 12/12/2016 | $116.42 |
| | CTC CONSTANTCONTACT.COM | 12/24/2016 | $40.00 |
| | | | **$209.20** |
| **CHARLOTTE SMITH** | STAPLS7166966402000001 | 12/02/2016 | $17.02 |
| | US INK AND TONER | 12/14/2016 | $180.95 |
| | US INK AND TONER | 12/15/2016 | $256.13 |
| | | | **$454.10** |
| **CHRIS FAUST** | SLED BACKGROUND CHE | 12/13/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/15/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/16/2016 | $26.00 |
| | WALMART.COM 8009666546 | 12/21/2016 | $54.91 |
| | SLED BACKGROUND CHE | 12/28/2016 | $26.00 |
| | STAPLS7168424304000001 | 12/29/2016 | $42.07 |
| | | | **$200.98** |
| **DEBORAH WHITE** | STAPLS7166821998000001 | 11/30/2016 | $72.20 |
| | THE HOME DEPOT #1117 | 11/29/2016 | $34.50 |
| | STAPLS7166820579000002 | 11/30/2016 | $24.39 |
| | STAPLS7166820579000001 | 11/30/2016 | $157.85 |
| | STAPLS7166841329000001 | 11/30/2016 | $149.21 |
| | STAPLS7166821998000002 | 11/30/2016 | $24.16 |
| | STAPLS7166842578000001 | 12/01/2016 | $30.56 |
| | STAPLS7166842578000002 | 12/09/2016 | $101.13 |
| | AGAS MFG GROUP | 12/16/2016 | $19.00 |
| | | | **$613.00** |
| **DOUG BOYKIN** | AMAZON MKTPLACE PMTS | 12/16/2016 | $158.84 |
| | | | **$158.84** |
| **DOUG KIRKLAND** | FASTSIGNS | 12/13/2016 | $123.61 |

# DEPARTMENT OF EMPLOYMENT AND WORKFORCE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DOUG KIRKLAND** | TPM COLUMBIA | 12/15/2016 | $48.78 |
| | | | **$172.39** |
| **EDWARD PORTER** | STAPLS7167264403000002 | 12/07/2016 | $64.67 |
| | STAPLS7167264403000001 | 12/07/2016 | $8.80 |
| | US INK AND TONER | 12/07/2016 | $195.26 |
| | | | **$268.73** |
| **GARY LOADHOLT** | STAPLS7167373511000002 | 12/08/2016 | $24.18 |
| | STAPLS7167373511000001 | 12/08/2016 | $92.79 |
| | | | **$116.97** |
| **GLENDA LAWSON** | STAPLS7167534193000001 | 12/10/2016 | $319.53 |
| | STAPLS7167534193002001 | 12/13/2016 | $210.59 |
| | US INK AND TONER | 12/14/2016 | $318.52 |
| | US INK AND TONER | 12/14/2016 | $318.52 |
| | | | **$1,167.16** |
| **JANET ROBINSON** | STAPLS7167410078000001 | 12/09/2016 | $82.06 |
| | STAPLS7167995037000001 | 12/20/2016 | $38.39 |
| | STAPLS7167995037000002 | 12/20/2016 | $7.95 |
| | | | **$128.40** |
| **JESSICA CHESLEY** | STAPLS7166905665000001 | 12/01/2016 | $16.90 |
| | STAPLS7166871295000001 | 12/01/2016 | $136.22 |
| | AMAZON.COM AMZN.COM/BILL | 12/14/2016 | $143.85 |
| | | | **$296.97** |
| **JOHN GREEN** | USPS PO 4585200150 | 12/14/2016 | $149.00 |
| | STAPLS7168057027000001 | 12/21/2016 | $260.58 |
| | | | **$409.58** |
| **JOYCE DRIGGERS** | USPS PO 4518040202 | 12/06/2016 | $102.00 |
| | | | **$102.00** |
| **KEVIN BONE** | STAPLS7167264440000001 | 12/07/2016 | $42.89 |
| | STAPLS7167261517000001 | 12/07/2016 | $94.22 |
| | LORICK OFFICE PRODUCTS | 12/13/2016 | $409.32 |
| | STAPLS7167715641000002 | 12/14/2016 | $194.38 |
| | STAPLS7167678061000001 | 12/14/2016 | $117.36 |
| | STAPLS7167678061000002 | 12/14/2016 | $14.70 |
| | | | **$872.87** |
| **KIMBERLY BURKE** | STAPLS7168003968000001 | 12/20/2016 | $59.73 |
| | STAPLS7168003027000001 | 12/20/2016 | $121.10 |
| | | | **$180.83** |
| **KOA MORGAN** | SLED BACKGROUND CHE | 11/29/2016 | $26.00 |
| | SLED BACKGROUND CHE | 11/29/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/08/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/22/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/22/2016 | $26.00 |
| | STAPLS7168387947000001 | 12/29/2016 | $61.39 |

# DEPARTMENT OF EMPLOYMENT AND WORKFORCE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$191.39** |
| **LAVETTA GRAY** | STAPLES 00118018 | 12/02/2016 | $225.17 |
| | STAPLS7167962887000001 | 12/17/2016 | $321.83 |
| | THE HOME DEPOT #1127 | 12/21/2016 | $22.13 |
| | | | **$569.13** |
| **MARK MANAFO** | WM SUPERCENTER #4664 | 12/05/2016 | $28.90 |
| | FORMS AND SUPPLY - AOPD | 12/08/2016 | $44.50 |
| | MANCILL INC | 12/12/2016 | $280.00 |
| | FORMS AND SUPPLY - AOPD | 12/14/2016 | $86.73 |
| | WAL-MART #4664 | 12/15/2016 | $31.94 |
| | PITNEY BOWES PI | 12/24/2016 | $153.67 |
| | FORMS AND SUPPLY - AOPD | 12/27/2016 | $3.46 |
| | WM SUPERCENTER #1829 | 12/29/2016 | $36.01 |
| | | | **$665.21** |
| **MARK SMITH** | ROSE TALBERT | 12/02/2016 | $101.71 |
| | LOWES #00499 | 12/05/2016 | $91.41 |
| | LOWES #01120 | 12/06/2016 | $105.78 |
| | GRAYBAR ELECTRIC | 12/21/2016 | $362.71 |
| | GRAYBAR ELECTRIC | 12/22/2016 | $22.75 |
| | THE HOME DEPOT #8913 | 12/22/2016 | $51.67 |
| | | | **$736.03** |
| **MARY RICHBURG** | STAPLS7167951101000001 | 12/17/2016 | $77.90 |
| | STAPLES 00103911 | 12/15/2016 | $51.82 |
| | | | **$129.72** |
| **MELISSA HOLMES** | CTC CONSTANTCONTACT.COM | 12/02/2016 | $40.00 |
| | US INK AND TONER | 12/13/2016 | $90.60 |
| | STAPLS7167989797000001 | 12/20/2016 | $123.94 |
| | STAPLS7167989797000002 | 12/20/2016 | $5.17 |
| | | | **$259.71** |
| **MICHELLE ADAMS** | STAPLS7168163244000002 | 12/22/2016 | $38.53 |
| | STAPLS7168163244000001 | 12/22/2016 | $139.45 |
| | | | **$177.98** |
| **MICHELLE JACO** | US INK AND TONER | 12/01/2016 | $98.03 |
| | STAPLS7167080061000001 | 12/03/2016 | $578.28 |
| | STAPLS7167216958000001 | 12/07/2016 | $21.59 |
| | STAPLS7167259329000001 | 12/07/2016 | $41.02 |
| | STAPLS7167080061002001 | 12/07/2016 | $20.51 |
| | US INK AND TONER | 12/07/2016 | $546.06 |
| | STAPLS7167765584000001 | 12/15/2016 | $49.74 |
| | STAPLS7167765584000002 | 12/17/2016 | $189.64 |
| | STAPLS7167996583000001 | 12/20/2016 | $54.26 |
| | | | **$1,599.13** |
| **PAMELA KENNEDY** | STAPLS7166960705000001 | 12/02/2016 | $326.26 |
| | DOLLAR GENERAL #11071 | 12/06/2016 | $12.72 |

# DEPARTMENT OF EMPLOYMENT AND WORKFORCE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PAMELA KENNEDY | WAL-MART #1035 | 12/08/2016 | $40.29 |
| | STAPLS7168042341000002 | 12/20/2016 | $155.29 |
| | STAPLS7168042341000001 | 12/20/2016 | $18.96 |
| | STAPLS7168219693000003 | 12/23/2016 | $6.87 |
| | STAPLS7168245040000001 | 12/23/2016 | $225.78 |
| | STAPLS7168219693000002 | 12/23/2016 | $115.08 |
| | STAPLS7168219693000001 | 12/23/2016 | $13.46 |
| | STAPLS7168245040002001 | 12/29/2016 | $9.03 |
| | | | **$923.74** |
| PAT PRUITT | STAPLS7167580512000002 | 12/13/2016 | $9.41 |
| | STAPLS7167580512000001 | 12/13/2016 | $63.33 |
| | US INK AND TONER | 12/13/2016 | $175.74 |
| | | | **$248.48** |
| PATRICK THOMAS | STAPLS7167144010000001 | 12/06/2016 | $221.78 |
| | DOLLAR TREE | 12/14/2016 | $45.06 |
| | STAPLS7167310542000001 | 12/22/2016 | $54.63 |
| | | | **$321.47** |
| RACHELLE ROBERSON | STAPLS7167505003000001 | 12/10/2016 | $175.77 |
| | | | **$175.77** |
| ROBERT BOUYEA | CANSTOCKPHOTO COM | 12/08/2016 | $119.00 |
| | CANSTOCKPHOTO COM | 12/15/2016 | $119.00 |
| | CTC CONSTANTCONTACT.COM | 12/23/2016 | $295.00 |
| | | | **$533.00** |
| ROMEO JONES | STAPLS7167868620000002 | 12/16/2016 | $4.74 |
| | STAPLS7167868620000001 | 12/16/2016 | $392.45 |
| | | | **$397.19** |
| ROMI ROBINSON | AMAZON.COM AMZN.COM/BILL | 12/03/2016 | $66.94 |
| | | | **$66.94** |
| RON CAMPBELL | LOWES #00499 | 11/30/2016 | $973.81 |
| | ROSE TALBERT | 12/01/2016 | $89.75 |
| | ROSE TALBERT | 12/01/2016 | $106.64 |
| | ROSE TALBERT | 12/08/2016 | $41.82 |
| | ROSE TALBERT | 12/08/2016 | $179.50 |
| | SCHOFIELD HARDWARE | 12/21/2016 | $29.13 |
| | SCHOFIELD HARDWARE | 12/21/2016 | $97.19 |
| | | | **$1,517.84** |
| RONALD DICKERSON | STAPLS7167170022000001 | 12/06/2016 | $322.23 |
| | XEROX SUPPLY TEXAS | 12/21/2016 | $349.92 |
| | | | **$672.15** |
| RONNIE CLAMP | STAPLES 00103911 | 12/06/2016 | $41.50 |
| | | | **$41.50** |
| ROSA FIGUEROA | US INK AND TONER | 12/19/2016 | $458.20 |

# DEPARTMENT OF EMPLOYMENT AND WORKFORCE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$458.20** |
| **ROY C LOWE** | STAPLS7167616192000001 | 12/13/2016 | $80.80 |
| | STAPLS7167631034000001 | 12/13/2016 | $109.59 |
| | USPS PO 4562200108 | 12/20/2016 | $131.00 |
| | | | **$321.39** |
| **RUSSELL MCCONNELL** | LOWES #00499 | 11/30/2016 | $79.82 |
| | BONITZ INC | 12/02/2016 | $783.00 |
| | LOWES #00499 | 12/06/2016 | $58.44 |
| | LOWES #00499 | 12/08/2016 | $52.56 |
| | LOWES #00499 | 12/13/2016 | $43.96 |
| | | | **$1,017.78** |
| **RYAN MILLWOOD** | VISUALCRON.COM | 12/12/2016 | $149.00 |
| | | | **$149.00** |
| **SHALISH SHINE** | STAPLS7167060351000001 | 12/03/2016 | $114.00 |
| | STAPLS7167060351000002 | 12/03/2016 | $7.52 |
| | AMAZON MKTPLACE PMTS | 12/05/2016 | $45.66 |
| | AMAZON MKTPLACE PMTS | 12/06/2016 | $35.33 |
| | AMAZON MKTPLACE PMTS | 12/06/2016 | $10.24 |
| | STAPLS7167214916000001 | 12/07/2016 | $18.86 |
| | DNH GODADDY.COM | 12/08/2016 | $61.02 |
| | AMAZON MKTPLACE PMTS | 12/09/2016 | $85.16 |
| | STAPLS7167685845000001 | 12/14/2016 | $20.58 |
| | AMAZON.COM AMZN.COM/BILL | 12/15/2016 | $33.83 |
| | STAPLS7167807489000001 | 12/15/2016 | $96.53 |
| | STAPLS7167849325000001 | 12/16/2016 | $14.03 |
| | STAPLS7167944753000001 | 12/17/2016 | $161.97 |
| | | | **$704.73** |
| **SHIRLEY ALBERT** | STAPLS7166800310000002 | 11/30/2016 | $5.41 |
| | STAPLS7166800310000001 | 11/30/2016 | $97.19 |
| | STAPLS7166769948000001 | 11/30/2016 | $38.39 |
| | STAPLS7166928390000001 | 12/02/2016 | $10.28 |
| | STAPLS7166769948000002 | 12/09/2016 | $40.37 |
| | | | **$191.64** |
| **STARRANDA VAUGHN** | BOUND TREE MEDICAL LLC | 11/30/2016 | $20.52 |
| | WM SUPERCENTER #1183 | 12/01/2016 | $29.20 |
| | STAPLS7166955933000001 | 12/02/2016 | $16.42 |
| | GEORGE PATTON ASSOCIAT | 12/07/2016 | $12.89 |
| | VISTAPR VistaPrint.com | 12/06/2016 | $38.99 |
| | STAPLS7167284914000002 | 12/07/2016 | $52.91 |
| | STAPLS7167284914000001 | 12/07/2016 | $4.26 |
| | STAPLS7167257133000001 | 12/07/2016 | $28.26 |
| | OFFICE DEPOT #1165 | 12/07/2016 | $116.63 |
| | OFFICE DEPOT #1214 | 12/07/2016 | $105.83 |
| | STAPLS7167487793000001 | 12/10/2016 | $2.45 |

# DEPARTMENT OF EMPLOYMENT AND WORKFORCE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **STARRANDA VAUGHN** | STAPLS7167489621000001 | 12/10/2016 | $31.18 |
| | OFFICE DEPOT #1214 | 12/13/2016 | $250.52 |
| | STAPLS7167922716000001 | 12/17/2016 | $7.55 |
| | VISTAPR VistaPrint.com | 12/20/2016 | $60.99 |
| | STAPLS7167931097000001 | 12/28/2016 | $18.13 |
| | | | **$796.73** |
| **SUSAN MCCASLIN** | US INK AND TONER | 12/05/2016 | $128.09 |
| | STAPLS7167335010000002 | 12/08/2016 | $67.18 |
| | STAPLS7167335010000001 | 12/08/2016 | $21.58 |
| | US INK AND TONER | 12/08/2016 | $234.32 |
| | STAPLS7167335010000003 | 12/21/2016 | $8.63 |
| | | | **$459.80** |
| **TERRANCE DAVID** | FORMS AND SUPPLY - AOPD | 12/08/2016 | $255.63 |
| | FORMS AND SUPPLY - AOPD | 12/16/2016 | $206.43 |
| | | | **$462.06** |
| **TYLER CORLEY** | USPS PO 4501200652 | 12/05/2016 | $6.47 |
| | | | **$6.47** |
| **VICTOR WARD** | CABLE & CONNECTIONS | 12/05/2016 | $241.86 |
| | CABLE & CONNECTIONS | 12/15/2016 | $85.58 |
| | BARNES & NOBLE #2868 | 12/15/2016 | $97.18 |
| | CABLE & CONNECTIONS | 12/19/2016 | $240.27 |
| | CABLE & CONNECTIONS | 12/20/2016 | $134.43 |
| | CABLE & CONNECTIONS | 12/22/2016 | $238.97 |
| | | | **$1,038.29** |
| **WENDY COURSON** | STAPLS7167466207000001 | 12/10/2016 | $167.29 |
| | LOWES #00497 | 12/12/2016 | $15.58 |
| | MANAGEDPRINT | 12/15/2016 | $397.44 |
| | | | **$580.31** |

## Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE: $21,831.68

# DEPARTMENT OF MOTOR VEHICLES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CINDY L HUTTO** | FORMS AND SUPPLY - AOPD | 12/06/2016 | $683.67 |
| | FORMS AND SUPPLY - AOPD | 12/07/2016 | $33.37 |
| | NORTHERN TOOL EQUIP SC | 12/12/2016 | $577.74 |
| | STAPLES 00103234 | 12/13/2016 | $94.42 |
| | | | **$1,389.20** |
| **DARIUS WILLIAMS** | USPS PO 4518120222 | 12/02/2016 | $329.00 |
| | WAL-MART #4506 | 12/05/2016 | $16.07 |
| | FORMS AND SUPPLY - AOPD | 12/05/2016 | $72.95 |
| | BestBuyCom794009004381 | 12/08/2016 | $116.61 |
| | | | **$534.63** |
| **DENISE L MEDLIN** | AMAZON MKTPLACE PMTS | 12/01/2016 | $60.97 |
| | Amazon.com | 12/04/2016 | $183.35 |
| | FORMS AND SUPPLY - AOPD | 12/20/2016 | $117.87 |
| | FORMS AND SUPPLY - AOPD | 12/20/2016 | $61.30 |
| | | | **$423.49** |
| **DENISE MITCHELL** | FORMS AND SUPPLY - AOPD | 12/02/2016 | $77.07 |
| | CLARION HOTELS | 12/01/2016 | $428.00 |
| | FORMS AND SUPPLY - AOPD | 12/02/2016 | $413.79 |
| | | | **$918.86** |
| **JAMES N MARTIN** | HEARTSMART.COM | 12/05/2016 | $482.40 |
| | LOWES #03026 | 12/07/2016 | $6.09 |
| | THE KEY SHOP INC | 12/20/2016 | $81.00 |
| | | | **$569.49** |
| **JEANETTE W. DAVIS** | OTTERBOX/LIFEPROOF | 12/10/2016 | $172.77 |
| | LEGISLATIVE PRNTG INFO | 12/08/2016 | $128.12 |
| | CELLULAR SALES EC-KR | 12/21/2016 | $32.12 |
| | FORMS AND SUPPLY - AOPD | 12/21/2016 | $127.08 |
| | | | **$460.09** |
| **JEANNINE MOORE** | FORMS AND SUPPLY - AOPD | 12/05/2016 | $91.80 |
| | | | **$91.80** |
| **JEFFREY DAVIS** | LOWES #00626 | 11/30/2016 | $400.63 |
| | AIRGAS SOUTH | 12/02/2016 | $42.00 |
| | LOWES #00626 | 12/20/2016 | $30.15 |
| | LOWES #01751 | 12/20/2016 | $29.92 |
| | | | **$502.70** |
| **JIMMY CHAMBERS JR.** | LOWES #00667 | 12/01/2016 | $31.26 |
| | HARBOR FREIGHT TOOLS 319 | 12/06/2016 | $15.88 |
| | AAA SUPPLY INC GREENVILLE | 12/07/2016 | $71.96 |
| | LOWES #00469 | 12/07/2016 | $65.97 |
| | AAA SUPPLY INC GREENVILLE | 12/07/2016 | $74.18 |
| | BLACK ELECTRICAL SUPPLY I | 12/07/2016 | $45.51 |
| | LOWES #02358 | 12/09/2016 | $141.77 |
| | ABC LOCKSMITHS | 12/08/2016 | $13.93 |
| | DOLLAR-GENERAL #9667 | 12/08/2016 | $4.28 |

# DEPARTMENT OF MOTOR VEHICLES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JIMMY CHAMBERS JR. | LOWES #02358 | 12/09/2016 | $10.78 |
| | BLACK ELECTRICAL SUPPLY I | 12/08/2016 | $14.97 |
| | TRI-COUNTY ACE | 12/13/2016 | $22.44 |
| | WAL-MART #0641 | 12/15/2016 | $7.55 |
| | LOWES #01635 | 12/15/2016 | $21.16 |
| | UNITED REFRIG INC 490 | 12/16/2016 | $10.72 |
| | ABC LOCKSMITHS | 12/16/2016 | $20.64 |
| | LOWES #00528 | 12/16/2016 | $14.06 |
| | LOWES #00528 | 12/16/2016 | $3.96 |
| | | | **$591.02** |
| JOY GHENT | FORMS AND SUPPLY - AOPD | 12/20/2016 | $228.32 |
| | | | **$228.32** |
| MARSHALL ROCK | AMAZON MKTPLACE PMTS | 12/12/2016 | $3.68 |
| | CABLETIESPL | 12/15/2016 | $204.36 |
| | WM SUPERCENTER #629 | 12/20/2016 | $17.43 |
| | | | **$225.47** |
| MARVIN PALMER | IDN ARMSTRONG'S INC 22 | 12/13/2016 | $134.76 |
| | | | **$134.76** |
| MASSIMO PARMISANI | IDN ARMSTRONGS INC16 | 12/13/2016 | $134.41 |
| | FORMS AND SUPPLY - AOPD | 12/13/2016 | $54.73 |
| | LOWES #03026 | 12/15/2016 | $13.31 |
| | HARBOR FREIGHT TOOLS 634 | 12/28/2016 | $27.61 |
| | WW GRAINGER | 12/29/2016 | $507.75 |
| | WW GRAINGER | 12/29/2016 | $83.46 |
| | WW GRAINGER | 12/29/2016 | $49.04 |
| | WW GRAINGER | 12/29/2016 | $231.33 |
| | WW GRAINGER | 12/29/2016 | $344.52 |
| | | | **$1,446.16** |
| MICHAEL A KNIGHT | LOWES #00497 | 12/02/2016 | $18.04 |
| | WALSH SUPPLY | 12/02/2016 | $20.07 |
| | LOWES #00655 | 12/05/2016 | $5.05 |
| | LOWES #01521 | 12/06/2016 | $85.82 |
| | LOWES #01521 | 12/06/2016 | $85.82 |
| | LOWES #01521 | 12/06/2016 | $85.82 |
| | CE CHARLESTON | 12/07/2016 | $79.77 |
| | CE CHARLESTON | 12/07/2016 | $6.21 |
| | DUNCAN ACE HDWE | 12/07/2016 | $8.62 |
| | LOWES #00655 | 12/09/2016 | $152.03 |
| | WESTBURY ACE HDWE | 12/09/2016 | $51.80 |
| | HUTTO ACE HDWE | 12/13/2016 | $28.88 |
| | GRAYCO HARDWARE RIDGELAN | 12/14/2016 | $7.01 |
| | GRAYCO HARDWARE RIDGELAN | 12/14/2016 | $46.39 |
| | GRAYCO HARDWARE RIDGELAN | 12/14/2016 | $6.00 |
| | WEST ASHLEY TRUE VALUE | 12/16/2016 | $5.20 |
| | LOWES #02464 | 12/19/2016 | $62.38 |

# DEPARTMENT OF MOTOR VEHICLES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MICHAEL A KNIGHT | HYMAN PAPER & CHEMICAL | 12/19/2016 | $69.55 |
| | LOWES #00655 | 12/19/2016 | $40.62 |
| | SELLARS HARDWARE | 12/19/2016 | $1.95 |
| | DUNCAN ACE HDWE | 12/21/2016 | $21.58 |
| | LOWCOUNTRY ACE HDWE | 12/28/2016 | $41.43 |
| | LOWES #00358 | 12/28/2016 | $58.30 |
| | LOWCOUNTRY ACE HDWE | 12/28/2016 | $21.15 |
| | SELLARS HARDWARE | 12/29/2016 | $20.00 |
| | LOWES #00655 | 12/29/2016 | $29.27 |
| | | | **$1,058.76** |
| PATRICK FALCONE | THE HOME DEPOT #1110 | 12/01/2016 | $538.83 |
| | | | **$538.83** |
| PEARL ARDIS | FORMS AND SUPPLY - AOPD | 12/02/2016 | $893.24 |
| | FORMS AND SUPPLY - AOPD | 12/16/2016 | $461.03 |
| | FORMS AND SUPPLY - AOPD | 12/16/2016 | $259.33 |
| | FORMS AND SUPPLY - AOPD | 12/23/2016 | $172.89 |
| | | | **$1,786.49** |
| REBECCA M LYLES | FORMS AND SUPPLY - AOPD | 12/23/2016 | $211.14 |
| | | | **$211.14** |
| RICHARD BRAZIEL | BAKER DISTRIBUTING #556 | 12/01/2016 | $76.60 |
| | CITY ELECTRIC #23 | 12/01/2016 | $159.84 |
| | WAL-MART #1164 | 12/06/2016 | $38.15 |
| | ADVANCE AUTO PARTS 5590 | 12/07/2016 | $6.93 |
| | LOWES #00385 | 12/07/2016 | $51.65 |
| | FASTSIGNS | 12/07/2016 | $99.64 |
| | PIONEER RENTAL | 12/08/2016 | $192.60 |
| | LOWES #02967 | 12/12/2016 | $107.17 |
| | MERL'S INC | 12/13/2016 | $39.59 |
| | ADVANCED DOOR SYSTEMS | 12/14/2016 | $1,026.00 |
| | SANDERS SUPPLY CO | 12/15/2016 | $8.72 |
| | ADVANCE AUTO PARTS #5610 | 12/15/2016 | $26.73 |
| | LOWES #02967 | 12/21/2016 | $182.84 |
| | | | **$2,016.46** |
| ROBERT HUDSON | ELLSWORTH ADHESIVES | 11/30/2016 | $440.79 |
| | ELLSWORTH ADHESIVES | 12/07/2016 | $250.01 |
| | FORMS AND SUPPLY - AOPD | 12/13/2016 | $122.27 |
| | | | **$813.07** |
| ROBERT SHAPLEY | JEFFERSON BARNS LUMBER | 11/30/2016 | $539.91 |
| | SIMPSONS ACE HDWE | 11/30/2016 | $43.16 |
| | JEFFERSON BARNS LUMBER | 11/30/2016 | $26.37 |
| | AUTOZONE #3925 | 12/01/2016 | $18.35 |
| | COMEBACK RENTALS LLC | 12/01/2016 | $10.50 |
| | COMEBACK RENTALS LLC | 12/01/2016 | $356.70 |
| | HOME AND INDUSTRIA | 12/06/2016 | $8.36 |

# DEPARTMENT OF MOTOR VEHICLES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROBERT SHAPLEY | WALKER'S TRUE VALUE HARD | 12/06/2016 | $14.96 |
| | WALKER'S TRUE VALUE HARD | 12/06/2016 | $37.43 |
| | LOWES #00410 | 12/09/2016 | $16.42 |
| | LOWES #00410 | 12/09/2016 | $104.37 |
| | GEORGETOWN HARDWARE | 12/10/2016 | $22.84 |
| | LOWES #00626 | 12/15/2016 | $486.79 |
| | SIMPSON MANNING HDWE | 12/15/2016 | $4.95 |
| | SIMPSON MANNING HDWE | 12/15/2016 | $11.86 |
| | B & R LUMBER & SUPPLY | 12/16/2016 | $66.75 |
| | THOMAS SUPPLY CO INC | 12/20/2016 | $87.56 |
| | SIMPSON MANNING HDWE | 12/21/2016 | $14.02 |
| | AUTOZONE #3925 | 12/20/2016 | $16.19 |
| | KINGSTREE TRUE VALUE HARD | 12/21/2016 | $25.41 |
| | LOWES #00626 | 12/22/2016 | $60.53 |
| | LOWES #00626 | 12/28/2016 | $94.89 |
| | LOWES #00603 | 12/29/2016 | $105.49 |
| | | | **$2,173.81** |
| SHERRY WILSON | VERIFIED PERSON, INC. | 12/16/2016 | $714.00 |
| | | | **$714.00** |
| SONIA COVINGTON | BEST BUY 00015156 | 12/08/2016 | $53.99 |
| | BATTERIES PLUS #66 | 12/08/2016 | $107.99 |
| | | | **$161.98** |
| TOM JUCHUM | BEST BUY 00015156 | 12/09/2016 | $113.35 |
| | THE HOME DEPOT #1109 | 12/15/2016 | $18.33 |
| | BestBuyCom794143085419 | 12/20/2016 | $29.15 |
| | DMI DELL K-12/GOVT | 12/21/2016 | $190.08 |
| | | | **$350.91** |
| VIKKI TYLER | FORMS AND SUPPLY - AOPD | 12/22/2016 | $20.50 |
| | FORMS AND SUPPLY - AOPD | 12/22/2016 | $36.00 |
| | | | **$56.50** |
| WILLIAM B WILSON | WM SUPERCENTER #4457 | 12/01/2016 | $10.67 |
| | LOWES #02803 | 12/01/2016 | $47.50 |
| | LOWES #01751 | 12/02/2016 | $20.08 |
| | LOWES #02442 | 12/05/2016 | $4.00 |
| | ADVANCED DOOR SYSTEMS | 12/06/2016 | $76.02 |
| | LOWES #01064 | 12/06/2016 | $8.19 |
| | ADVANCED DOOR SYSTEMS | 12/06/2016 | $25.92 |
| | LOWES #01064 | 12/06/2016 | $76.93 |
| | LOWES #01776 | 12/07/2016 | $70.03 |
| | LOWES #02442 | 12/07/2016 | $54.36 |
| | LOWES #02442 | 12/07/2016 | $22.32 |
| | LOWES #00559 | 12/08/2016 | $10.14 |
| | LOWES #00559 | 12/08/2016 | $9.27 |
| | LOWES #00559 | 12/12/2016 | $28.25 |
| | LOWES #03026 | 12/12/2016 | $47.52 |

# DEPARTMENT OF MOTOR VEHICLES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIAM B WILSON** | LOWES #01064 | 12/14/2016 | $37.33 |
| | LOWES #02803 | 12/15/2016 | $35.19 |
| | LOWES #01751 | 12/15/2016 | $130.94 |
| | THE HOME DEPOT #8913 | 12/16/2016 | $28.08 |
| | LOWES #03026 | 12/16/2016 | $3.81 |
| | LOWES #03026 | 12/16/2016 | $89.60 |
| | WAL-MART #4457 | 12/19/2016 | $5.37 |
| | HYMAN PAPER & CHEMICAL | 12/20/2016 | $52.64 |
| | LOWES #00559 | 12/20/2016 | $28.42 |
| | HYMAN PAPER & CHEMICAL | 12/20/2016 | $26.95 |
| | SAMS HOME CENTER | 12/21/2016 | $3.56 |
| | LOWES #02803 | 12/28/2016 | $105.59 |
| | LOWES #02803 | 12/28/2016 | $41.01 |
| | LOWES #02803 | 12/28/2016 | $2.43 |
| | LOWES #00559 | 12/29/2016 | $71.13 |
| | LOWES #00559 | 12/29/2016 | $29.83 |
| | | | **$1,203.08** |

## Total for DEPARTMENT OF MOTOR VEHICLES: $18,601.02

# DEPARTMENT OF PUBLIC SAFETY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BERNICE COOPER-JAMES** | CHARLESTON WATER SYSTEM 3 | 11/30/2016 | $90.01 |
| | BLUE RIDGE ELECTRIC COOP | 11/30/2016 | $1,191.08 |
| | MID-CAROLINA ELECTRI | 11/30/2016 | $277.37 |
| | CITY OF GEORGETOWN | 11/30/2016 | $178.14 |
| | CITY OF FLORENCE UTL FIN | 11/30/2016 | $121.04 |
| | CITY OF CONWAY | 11/30/2016 | $67.32 |
| | SC.GOV | 11/30/2016 | $860.89 |
| | GREENWOOD CPW | 11/30/2016 | $139.92 |
| | SC.GOV | 11/30/2016 | $51.74 |
| | CENTURYLINK/SPEEDPAY | 12/02/2016 | $53.75 |
| | EDISTO ELECTRIC COOPERATI | 11/30/2016 | $951.82 |
| | SC.GOV | 11/30/2016 | $46.83 |
| | TWC TIME WARNER CABLE | 12/02/2016 | $119.90 |
| | Lancaster Water & Sewer D | 12/01/2016 | $50.86 |
| | NEXBILLPAY, LLC | 12/01/2016 | $2.00 |
| | CENTURYLINK/SPEEDPAY | 12/04/2016 | $52.34 |
| | CENTURYLINK/SPEEDPAY | 12/04/2016 | $58.57 |
| | CITY OF CAMDEN WEB | 12/01/2016 | $295.48 |
| | SC.GOV | 12/02/2016 | $35.29 |
| | CENTURYLINK/SPEEDPAY | 12/07/2016 | $133.95 |
| | NEWBERRY ELECTRIC COOPERA | 12/06/2016 | $289.38 |
| | CENTURYLINK/SPEEDPAY | 12/07/2016 | $90.45 |
| | CENTURYLINK/SPEEDPAY | 12/07/2016 | $79.39 |
| | BAMBERG BOARD OF PUBLIC W | 12/06/2016 | $362.56 |
| | SC.GOV | 12/06/2016 | $395.98 |
| | SC.GOV | 12/06/2016 | $120.90 |
| | CENTURYLINK/SPEEDPAY | 12/13/2016 | $147.22 |
| | TOWN OF KINGSTREE | 12/12/2016 | $63.54 |
| | SANTEE ELECTRIC COOPERAT | 12/12/2016 | $54.15 |
| | CENTURYLINK/SPEEDPAY | 12/13/2016 | $527.87 |
| | EDISTO ELECTRIC COOPERATI | 12/12/2016 | $1,927.17 |
| | FSI SANTEE COOPER | 12/14/2016 | $320.42 |
| | MID-CAROLINA ELECTRI | 12/14/2016 | $294.62 |
| | MID-CAROLINA ELECTRI | 12/19/2016 | $373.06 |
| | CENTURYLINK/SPEEDPAY | 12/20/2016 | $156.33 |
| | PIONEER RURAL WATER DI | 12/19/2016 | $71.10 |
| | | | **$10,052.44** |
| **BRIAN K FREEMAN** | DANA SAFETY SUPPLY INC | 12/13/2016 | $77.22 |
| | NORTHERN TOOL EQUIP SC | 12/23/2016 | $80.22 |
| | | | **$157.44** |
| **DAVID J BABBITT** | TROPHY AND AWARDS CENT | 11/29/2016 | $264.29 |
| | FORMS AND SUPPLY - AOPD | 12/09/2016 | $19.79 |
| | FORMS AND SUPPLY - AOPD | 12/09/2016 | $26.15 |
| | | | **$310.23** |
| **EDWARD J TALBOT JR** | SPORTS TROPHIES | 12/13/2016 | $144.45 |

# DEPARTMENT OF PUBLIC SAFETY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| EDWARD J TALBOT JR | STAPLES 00106567 | 12/12/2016 | $49.38 |
| | | | **$193.83** |
| ERIC J JEFFCOAT | WAL-MART #1286 | 12/07/2016 | $184.03 |
| | LOWES #01064 | 12/07/2016 | $181.03 |
| | THE HOME DEPOT #1112 | 12/09/2016 | $414.41 |
| | DOLLAR-GENERAL #9468 | 12/09/2016 | $71.82 |
| | DOLLAR GENERAL #12686 | 12/09/2016 | $39.36 |
| | MATCO TOOLS-FRANK W. | 12/08/2016 | $602.10 |
| | LOWES #01064 | 12/14/2016 | $32.34 |
| | WM SUPERCENTER #1286 | 12/14/2016 | $30.55 |
| | WM SUPERCENTER #5378 | 12/16/2016 | $98.35 |
| | | | **$1,653.99** |
| GLENN ASHE | AUTOZONE4881AUTOZONE | 12/12/2016 | $11.87 |
| | LOWES #03026 | 12/13/2016 | $273.97 |
| | LOWES #03026 | 12/14/2016 | $276.85 |
| | LOWES #03026 | 12/14/2016 | $170.53 |
| | LOWES #03026 | 12/21/2016 | $96.83 |
| | 1000BULBS.COM | 12/27/2016 | $279.03 |
| | HOMEDEPOT.COM | 12/27/2016 | $112.10 |
| | 1000BULBS.COM | 12/28/2016 | $317.29 |
| | HOMEDEPOT.COM | 12/27/2016 | $16.18 |
| | C-TECH INDUSTRIES | 12/30/2016 | $249.15 |
| | | | **$1,803.80** |
| JASON S HARMON | LOWES #02442 | 12/07/2016 | $14.49 |
| | LOWES #02520 | 12/08/2016 | $62.93 |
| | MOUSER ELECTRONICS INC | 12/09/2016 | $33.04 |
| | LOWES #00499 | 12/09/2016 | $12.25 |
| | CHAPIN BUILDING SUPPLY | 12/15/2016 | $62.06 |
| | | | **$184.77** |
| JERRY C BROOKS | DANA SAFETY SUPPLY INC | 12/29/2016 | $77.22 |
| | | | **$77.22** |
| JOHN B MCABEE | DELL SALES & SERVICE | 11/30/2016 | $348.82 |
| | ZAP 6PM.COM | 12/01/2016 | $97.18 |
| | FORMS AND SUPPLY - AOPD | 11/30/2016 | $15.35 |
| | FORMS AND SUPPLY - AOPD | 12/01/2016 | $147.96 |
| | WRIGHT JOHNSTON UNIFORMS | 12/05/2016 | $91.69 |
| | BATTERIES PLUS | 12/06/2016 | $513.92 |
| | WORKBOOTSUSA | 12/06/2016 | $134.95 |
| | GALLS | 12/15/2016 | $118.37 |
| | MOTOROLA, INC. - ONLINE | 12/15/2016 | $552.40 |
| | PET SUPPLIES PLUS #803 | 12/16/2016 | $78.12 |
| | ONLINESHOES.COM | 12/17/2016 | $68.99 |
| | | | **$2,167.75** |
| JOHN I MOORE | LOWES #01064 | 12/08/2016 | $208.30 |

# DEPARTMENT OF PUBLIC SAFETY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOHN I MOORE | FORMS AND SUPPLY - AOPD | 12/07/2016 | $279.72 |
| | THE HOME DEPOT #1110 | 12/12/2016 | $29.03 |
| | LOWES #01064 | 12/21/2016 | $97.56 |
| | | | **$614.61** |
| MARSH ARDILA | COLUMBIA FLAG & SIGN COM | 12/07/2016 | $177.98 |
| | | | **$177.98** |
| MAYRANT J GAMBLE | GALCO INTERNATIONAL, L | 12/01/2016 | $174.75 |
| | PARKERS OF LEXINGTON INC | 11/30/2016 | $44.94 |
| | VERIZON WRLS P2099-01 | 12/05/2016 | $40.11 |
| | FLEET FEET SPORTS | 12/14/2016 | $170.10 |
| | BEST BUY 00014662 | 12/22/2016 | $149.79 |
| | | | **$579.69** |
| MICHAEL DANGERFIELD | DIXIE TROPHIES INC | 12/01/2016 | $194.40 |
| | WALMART.COM | 12/21/2016 | $268.15 |
| | | | **$462.55** |
| MONIET T MOYE | FORMS AND SUPPLY - AOPD | 12/01/2016 | $127.77 |
| | PAPER DIRECT | 12/07/2016 | $128.98 |
| | | | **$256.75** |
| NICK A BABIN | MOTOROLA, INC. - ONLINE | 12/15/2016 | $29.16 |
| | | | **$29.16** |
| PHILIP DELGADO | ECKMONCKS | 12/09/2016 | $22.78 |
| | | | **$22.78** |
| RANDALL ERIC COBIA | LOWES #01064 | 11/30/2016 | $217.33 |
| | LOWES #01064 | 11/30/2016 | $17.24 |
| | LOWES #01064 | 12/02/2016 | $14.01 |
| | LOWES #01120 | 12/06/2016 | $86.12 |
| | LOWES #01064 | 12/07/2016 | $96.84 |
| | LOWES #00499 | 12/16/2016 | $10.51 |
| | LOWES #01064 | 12/16/2016 | $75.54 |
| | JOHNSTONE SUPPLY COLUMB | 12/19/2016 | $83.27 |
| | JOHNSTONE SUPPLY COLUMB | 12/19/2016 | $31.85 |
| | | | **$632.71** |
| RANDY FLACK | LOWES #00518 | 12/08/2016 | $290.02 |
| | LOWES #00518 | 12/12/2016 | $104.08 |
| | THE HOME DEPOT #1105 | 12/15/2016 | $164.16 |
| | DILLS LOCKSMITH | 12/16/2016 | $24.00 |
| | LOWES #01064 | 12/19/2016 | $115.98 |
| | LOWES #00518 | 12/21/2016 | $233.00 |
| | THE HOME DEPOT #1105 | 12/20/2016 | $547.50 |
| | DILLON SUPPLY COMPANY | 12/21/2016 | $11.79 |
| | DILLON SUPPLY COMPANY | 12/22/2016 | $196.08 |
| | | | **$1,686.61** |
| ROGER K HUGHES | PRESS PLUS | 11/30/2016 | $99.99 |

# DEPARTMENT OF PUBLIC SAFETY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$99.99** |
| **STEVEN L HOUPT JR** | CABLE & CONNECTIONS INC | 12/13/2016 | $153.90 |
| | | | **$153.90** |
| **SUSAN W TERRY** | MANAGEDPRINT | 11/30/2016 | $185.74 |
| | US INK AND TONER | 12/05/2016 | $78.90 |
| | | | **$264.64** |
| **TRAVIS J RIDDLE** | CORRUGATED CONTAINERS INC | 11/30/2016 | $1,108.08 |
| | AMAZON.COM AMZN.COM/BILL | 12/05/2016 | $539.60 |
| | Amazon.com | 12/06/2016 | $124.19 |
| | DIXIE TROPHIES INC | 12/08/2016 | $135.00 |
| | | | **$1,906.87** |

## Total for DEPARTMENT OF PUBLIC SAFETY: $23,489.71

# DEPARTMENT OF REVENUE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ADRIANA MARQUEZ | AMERICAN AIR0012104571775 | 12/12/2016 | $276.70 |
| | ENTERPRISE RENT-A-CAR | 12/13/2016 | $11.45 |
| | | | **$288.15** |
| AMY F WRIGHT | WAL-MART #4379 | 12/06/2016 | $85.43 |
| | WM SUPERCENTER #4379 | 12/07/2016 | $3.04 |
| | MAILCHIMP | 12/08/2016 | $50.00 |
| | WM SUPERCENTER #4379 | 12/12/2016 | $71.24 |
| | FORMS AND SUPPLY - AOPD | 12/12/2016 | $16.62 |
| | PUBLIX #656 | 12/13/2016 | $46.75 |
| | IF ITS PAPER 2 LLC | 12/12/2016 | $44.69 |
| | | | **$317.77** |
| ANGELA STONE | FORMS AND SUPPLY - AOPD | 12/14/2016 | $98.50 |
| | | | **$98.50** |
| ANGELA STROUD | LESESNE INDUSTRIES INC | 12/19/2016 | $1,285.20 |
| | SLED BACKGROUND CHE | 12/20/2016 | $26.00 |
| | | | **$1,311.20** |
| ANN MCALISTER | AMERICAN AIR0012104567617 | 12/12/2016 | $497.70 |
| | ENTERPRISE RENT-A-CAR | 12/13/2016 | $10.74 |
| | | | **$508.44** |
| BLAIR B. BEARDEN | SLED BACKGROUND CHE | 12/01/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/01/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/02/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/01/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/07/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/07/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/07/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/07/2016 | $26.00 |
| | FORMS AND SUPPLY - AOPD | 12/07/2016 | $237.57 |
| | SLED BACKGROUND CHE | 12/07/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/08/2016 | $26.00 |
| | FORMS AND SUPPLY - AOPD | 12/09/2016 | $25.80 |
| | FORMS AND SUPPLY - AOPD | 12/09/2016 | $63.47 |
| | SLED BACKGROUND CHE | 12/13/2016 | $26.00 |
| | US INK AND TONER | 12/16/2016 | $254.40 |
| | FORMS AND SUPPLY - AOPD | 12/20/2016 | $86.03 |
| | USPS PO 4518040202 | 12/22/2016 | $1,390.00 |
| | | | **$2,343.27** |
| BROOKE DULL | NY TIMES NATL SALES | 12/05/2016 | $26.40 |
| | NY TIMES NATL SALES | 12/05/2016 | $19.00 |
| | GAN 1120GRNVILLENEWCIR | 12/05/2016 | $25.52 |
| | FORMS AND SUPPLY - AOPD | 12/09/2016 | $269.85 |
| | STAPLS7167410768000001 | 12/09/2016 | $87.04 |
| | GAN 1120GRNVILLENEWCIR | 12/14/2016 | $9.95 |
| | FORMS AND SUPPLY - AOPD | 12/13/2016 | $71.95 |

# DEPARTMENT OF REVENUE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| BROOKE DULL | D J WALL-ST-JOURNAL | 12/19/2016 | $32.99 |
| | D J WALL-ST-JOURNAL | 12/19/2016 | $32.99 |
| | THE STATE NEWSPAPER | 12/19/2016 | $14.30 |
| | THE STATE NEWSPAPER | 12/28/2016 | $14.30 |
| | | | **$604.29** |
| CARA D SELLERS | STAPLS7167176728000001 | 12/06/2016 | $314.23 |
| | US INK AND TONER | 12/08/2016 | $195.22 |
| | | | **$509.45** |
| CINDY L CHITTY | STAPLES 00115832 | 11/29/2016 | $16.55 |
| | | | **$16.55** |
| CYNTHIA KRULL | STAPLES 00111211 | 12/08/2016 | $45.83 |
| | | | **$45.83** |
| DANIELLE SCOTT | FORMS AND SUPPLY - AOPD | 12/05/2016 | $30.73 |
| | | | **$30.73** |
| DANIELLE THOMPSON | FORMS AND SUPPLY - AOPD | 12/07/2016 | $173.19 |
| | FORMS AND SUPPLY - AOPD | 12/23/2016 | $37.48 |
| | FORMS AND SUPPLY - AOPD | 12/23/2016 | $42.45 |
| | STAPLS7168252935000001 | 12/23/2016 | $61.47 |
| | | | **$314.59** |
| DAVID LISK | THRIFTY CAR RENTAL | 12/16/2016 | $173.83 |
| | | | **$173.83** |
| DESTINY BLUE | STAPLS7168391596000001 | 12/29/2016 | $185.35 |
| | | | **$185.35** |
| DON DENNIS | HERTZ RENT-A-CAR | 12/13/2016 | $21.75 |
| | | | **$21.75** |
| HERSCHEL EVANS | STAPLES 00108696 | 12/21/2016 | $49.01 |
| | | | **$49.01** |
| JEAN OCONNOR | USPS PO 4518040202 | 12/09/2016 | $3.04 |
| | SC BAR CLE | 12/13/2016 | $240.00 |
| | SC BAR CLE | 12/22/2016 | $240.00 |
| | | | **$483.04** |
| JEFFREY T ADKINS | FASTSIGNS | 12/01/2016 | $129.78 |
| | AVALIVE 8775504388 | 12/05/2016 | $795.71 |
| | AV ALIVE | 12/05/2016 | $795.71 |
| | HEARTSMART.COM | 12/08/2016 | $169.00 |
| | WM SUPERCENTER #4379 | 12/08/2016 | $28.76 |
| | | | **$1,918.96** |
| KAJI ORR | STAPLS7167215803000001 | 12/07/2016 | $212.96 |
| | SLED BACKGROUND CHE | 12/08/2016 | $26.00 |
| | STAPLS7167591712000001 | 12/13/2016 | $66.76 |
| | | | **$305.72** |
| MATTHEW WARREN | Amazon.com | 12/01/2016 | $185.76 |

# DEPARTMENT OF REVENUE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MATTHEW WARREN | AMAZON MKTPLACE PMTS | 12/06/2016 | $15.98 |
| | FORMS AND SUPPLY - AOPD | 12/05/2016 | $44.59 |
| | FORMS AND SUPPLY - AOPD | 12/19/2016 | $118.89 |
| | | | **$365.22** |
| MELISSA ADCOX | US INK AND TONER | 12/02/2016 | $151.57 |
| | FORMS AND SUPPLY - AOPD | 12/21/2016 | $153.74 |
| | FORMS AND SUPPLY - AOPD | 12/23/2016 | $5.06 |
| | | | **$310.37** |
| ORVILLE SHARPE | AMERICAN AIR0012104566411 | 12/12/2016 | $276.70 |
| | AMERICAN AIR0010267951654 | 12/13/2016 | $25.00 |
| | AMERICAN AIR0010268218248 | 12/16/2016 | $25.00 |
| | | | **$326.70** |
| RACHEL DAVIS | FORMS AND SUPPLY - AOPD | 12/07/2016 | $275.73 |
| | | | **$275.73** |
| ROBERT FRANKS | FLEX A CHART MFG | 12/01/2016 | $48.40 |
| | FORMS AND SUPPLY - AOPD | 12/05/2016 | $60.75 |
| | FORMS AND SUPPLY - AOPD | 12/06/2016 | $6.75 |
| | SURVEYMONKEY.COM | 12/20/2016 | $204.00 |
| | | | **$319.90** |
| SAMMY SANDERS | LIFT ONE LLC | 12/13/2016 | $1,425.00 |
| | LOWES #00499 | 12/14/2016 | $15.99 |
| | HARBOR FREIGHT TOOLS 103 | 12/15/2016 | $9.08 |
| | | | **$1,450.07** |
| SHERYL WICKER | US INK AND TONER | 12/01/2016 | $349.26 |
| | FORMS AND SUPPLY - AOPD | 12/07/2016 | $120.52 |
| | US INK AND TONER | 12/08/2016 | $116.42 |
| | FORMS AND SUPPLY - AOPD | 12/15/2016 | $34.53 |
| | | | **$620.73** |
| SIMON DAVIS | US LASER INC | 12/14/2016 | $204.12 |
| | | | **$204.12** |
| STEPHANIE SOX | DELTA AIR 0062366515022 | 12/12/2016 | $522.20 |
| | | | **$522.20** |
| STEVEN RIGGS | ENTERPRISE RENT-A-CAR | 12/09/2016 | $275.18 |
| | | | **$275.18** |
| SUSAN SHUMPERT | TCD TTA-RESEARCH &CPE | 12/07/2016 | $120.21 |
| | STAPLS7168111665000001 | 12/21/2016 | $136.29 |
| | | | **$256.50** |
| SUSIE SHYTLE | STAPLS7166950672000001 | 12/02/2016 | $40.79 |
| | | | **$40.79** |
| TRACY GRUBB | STAPLS7167371268000001 | 12/08/2016 | $53.31 |
| | | | **$53.31** |
| WILLIS FISHER | FORMS AND SUPPLY - AOPD | 12/07/2016 | $284.02 |

# DEPARTMENT OF REVENUE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| WILLIS FISHER | US INK AND TONER | 12/08/2016 | $303.14 |
| | FORMS AND SUPPLY - AOPD | 12/19/2016 | $9.81 |
| | | | **$596.97** |

## Total for DEPARTMENT OF REVENUE: $15,144.22

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ALAN D ADAMS | BEST BUY 00002725 | 12/12/2016 | $63.59 |
| | | | **$63.59** |
| ALBERT R TRAICHAL | TESSCO TECHNOLOGIES | 12/01/2016 | $598.50 |
| | TESSCO TECHNOLOGIES | 12/02/2016 | $133.20 |
| | | | **$731.70** |
| ALFREDA MYERS | LR HOOK TIRE C | 12/01/2016 | $333.83 |
| | NAPA STORE 1015010 | 12/02/2016 | $189.73 |
| | HERNDON CHEVROLET INC | 12/01/2016 | $167.23 |
| | NAPA STORE 1015010 | 12/01/2016 | $10.54 |
| | NAPA STORE 1015010 | 12/02/2016 | $122.30 |
| | JIM HUDSON FORD SERVICE | 12/02/2016 | $183.03 |
| | GOODYEAR FRASIER TIRE SER | 12/15/2016 | $527.20 |
| | GOODYEAR FRASIER TIRE SER | 12/15/2016 | $564.91 |
| | HILLS MACHINERY COMPANY | 12/19/2016 | $1,724.97 |
| | GOODYEAR FRASIER TIRE SER | 12/19/2016 | $462.02 |
| | HOSEPOWER USA | 12/19/2016 | $1,596.90 |
| | WARREN MANUFACTURING | 12/19/2016 | $967.33 |
| | INDUSTRIAL ALIGNMENT | 12/19/2016 | $165.19 |
| | LOVE CHEVROLET 2 PARTS S | 12/19/2016 | $813.92 |
| | LEXINGTON COMMERCIAL TIRE | 12/19/2016 | $478.63 |
| | NAPA STORE 1015002 | 12/20/2016 | $151.08 |
| | JT'S CHRYSLER JEEP DODGE | 12/20/2016 | $706.84 |
| | GOODYEAR FRASIER TIRE SER | 12/20/2016 | $397.18 |
| | COMPANY WRENCH | 12/21/2016 | $687.55 |
| | | | **$10,250.38** |
| ALICIA GOODWIN | FORMS AND SUPPLY - AOPD | 12/05/2016 | $302.37 |
| | | | **$302.37** |
| ALLAN W TERRY | WW GRAINGER | 12/02/2016 | $484.55 |
| | WW GRAINGER | 12/02/2016 | $53.18 |
| | WW GRAINGER | 12/02/2016 | $53.18 |
| | | | **$590.91** |
| ALLEN D HEYWARD | HARBOR FREIGHT TOOLS 103 | 12/19/2016 | $155.14 |
| | | | **$155.14** |
| ALLEN S. WARD | FORMS AND SUPPLY - AOPD | 11/30/2016 | $244.32 |
| | FORMS AND SUPPLY - AOPD | 11/30/2016 | $211.33 |
| | | | **$455.65** |
| ALPHONSO CHESTNUT | JACKS NAME BRAND SHOES | 12/06/2016 | $100.00 |
| | RICHBOURG RENTALS | 12/12/2016 | $1,675.60 |
| | | | **$1,775.60** |
| ALPHONSO SOLOMON | NORTHSIDE AUTO PARTS | 11/30/2016 | $304.54 |
| | DARLINGTON AUTO PARTS | 11/30/2016 | $17.59 |
| | DARLINGTON AUTO PARTS | 11/30/2016 | $284.50 |
| | NORTHSIDE AUTO PARTS | 11/30/2016 | $19.25 |
| | MIDLANDS SPECIALTY | 12/01/2016 | $872.42 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ALPHONSO SOLOMON** | DARLINGTON AUTO PARTS | 12/05/2016 | $56.68 |
| | DARLINGTON AUTO PARTS | 12/05/2016 | $8.60 |
| | DARLINGTON AUTO PARTS | 12/06/2016 | $42.72 |
| | FLORENCE LOCK & KEY | 12/06/2016 | $31.48 |
| | ADVANCE AUTO PARTS #5230 | 12/06/2016 | $15.11 |
| | DARLINGTON AUTO PARTS | 12/06/2016 | $93.95 |
| | DARLINGTON AUTO PARTS | 12/06/2016 | $53.74 |
| | DARLINGTON AUTO PARTS | 12/07/2016 | $93.90 |
| | DARLINGTON AUTO PARTS | 12/07/2016 | $51.62 |
| | DARLINGTON AUTO PARTS | 12/08/2016 | $17.41 |
| | DARLINGTON AUTO PARTS | 12/09/2016 | $37.84 |
| | NAPA DARLING 0025147 | 12/09/2016 | $147.63 |
| | DARLINGTON AUTO PARTS | 12/12/2016 | $51.83 |
| | DARLINGTON AUTO PARTS | 12/13/2016 | $24.06 |
| | DARLINGTON AUTO PARTS | 12/13/2016 | $24.06 |
| | DARLINGTON AUTO PARTS | 12/19/2016 | $86.28 |
| | DARLINGTON AUTO PARTS | 12/19/2016 | $12.38 |
| | DARLINGTON AUTO PARTS | 12/20/2016 | $82.68 |
| | DARLINGTON AUTO PARTS | 12/20/2016 | $15.15 |
| | DARLINGTON AUTO PARTS | 12/21/2016 | $53.59 |
| | DARLINGTON AUTO PARTS | 12/28/2016 | $12.75 |
| | DARLINGTON AUTO PARTS | 12/28/2016 | $60.57 |
| | DARLINGTON AUTO PARTS | 12/28/2016 | $53.59 |
| | MIDLANDS SPECIALTY | 12/29/2016 | $662.82 |
| | | | **$3,288.74** |
| **ALTON T GRIGGS** | CONCRETE SUPPLY CO LLC | 11/28/2016 | $390.96 |
| | CAROLINA SUPPLYHOUSE INC | 11/30/2016 | $63.53 |
| | AGRI SUPPLY - FLORENCE | 11/30/2016 | $154.43 |
| | SEARS ROEBUCK 2705 | 11/30/2016 | $45.30 |
| | MECO INC OF FLORENCE | 11/30/2016 | $423.19 |
| | FASTENAL COMPANY01 | 12/01/2016 | $290.56 |
| | FORMS AND SUPPLY - AOPD | 12/02/2016 | $212.39 |
| | CAROLINA SUPPLYHOUSE INC | 12/02/2016 | $42.10 |
| | WALLYS FIRE & SAFETY EQ | 12/02/2016 | $49.68 |
| | FORMS AND SUPPLY - AOPD | 12/01/2016 | $303.26 |
| | MECO INC OF FLORENCE | 12/01/2016 | $191.71 |
| | FORMS AND SUPPLY - AOPD | 12/01/2016 | $1,206.07 |
| | SCHOFIELD HARDWARE | 12/06/2016 | $151.14 |
| | AGRI SUPPLY - FLORENCE | 12/06/2016 | $191.13 |
| | TERMINIX SERVICE INC | 12/07/2016 | $68.00 |
| | COKER OIL CO | 12/08/2016 | $107.91 |
| | AGRI SUPPLY - FLORENCE | 12/08/2016 | $41.54 |
| | AGRI SUPPLY - FLORENCE | 12/09/2016 | $41.03 |
| | AGRI SUPPLY - FLORENCE | 12/12/2016 | $561.58 |
| | COKER OIL CO | 12/12/2016 | $461.52 |
| | AGRI SUPPLY - FLORENCE | 12/14/2016 | $561.58 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ALTON T GRIGGS** | AGRI SUPPLY - FLORENCE | 12/14/2016 | $35.63 |
| | ACADEMY SPORTS #196 | 12/14/2016 | $21.60 |
| | ACADEMY SPORTS #196 | 12/14/2016 | $205.17 |
| | ACADEMY SPORTS #196 | 12/14/2016 | $100.00 |
| | TERMINIX SERVICE INC | 12/13/2016 | $75.00 |
| | FORMS AND SUPPLY - AOPD | 12/14/2016 | $680.67 |
| | AGRI SUPPLY - FLORENCE | 12/16/2016 | $9.71 |
| | | | **$6,686.39** |
| **ALVIN A MELTON** | THE HOME DEPOT #1112 | 11/29/2016 | $22.40 |
| | PRO AUTO PARTS COLU | 11/30/2016 | $46.69 |
| | CARQUEST 1302 | 11/30/2016 | $12.29 |
| | CARQUEST 1302 | 11/30/2016 | $8.26 |
| | GOODYEAR FRASIER TIRE SER | 11/30/2016 | $405.52 |
| | THE HOME DEPOT #1112 | 11/29/2016 | $15.06 |
| | GOODYEAR FRASIER TIRE SER | 11/30/2016 | $811.03 |
| | CARQUEST 1302 | 11/30/2016 | $69.66 |
| | LEE TRANSPORT EQUIPMENT | 12/01/2016 | $63.72 |
| | CARQUEST 1302 | 12/01/2016 | $145.10 |
| | SCRUGGS EQUIPMENT CO INC | 12/01/2016 | $224.64 |
| | CARQUEST 1302 | 12/01/2016 | $7.14 |
| | TRUCK SUPPLY COMPANY O | 12/01/2016 | $9.82 |
| | CAROLINA INTL TRUCKS | 12/01/2016 | $75.79 |
| | CARQUEST 1302 | 12/02/2016 | $14.33 |
| | CARQUEST 1302 | 12/02/2016 | $31.41 |
| | BLANCHARD MACHINERY | 12/02/2016 | $20.15 |
| | CARQUEST 1302 | 12/02/2016 | $106.50 |
| | NAPA STORE 1015002 | 12/01/2016 | $41.59 |
| | HILLS MACHINERY COMPANY | 12/01/2016 | $93.83 |
| | AUTO SAFETY GLASS & BUMP | 12/02/2016 | $125.00 |
| | LOVE CHEVROLET PARTS AND | 12/02/2016 | $82.99 |
| | LOVE CHEVROLET PARTS AND | 12/02/2016 | $58.13 |
| | CAROLINA RIGGING | 12/05/2016 | $198.97 |
| | CARQUEST 1302 | 12/05/2016 | $79.32 |
| | CARQUEST 1302 | 12/05/2016 | $56.02 |
| | LOVE CHEVROLET PARTS AND | 12/05/2016 | $166.39 |
| | TRUCK SUPPLY COMPANY O | 12/05/2016 | $89.06 |
| | CARQUEST 1302 | 12/05/2016 | $11.34 |
| | CARQUEST 1302 | 12/05/2016 | $33.63 |
| | CAROLINA INTL TRUCKS | 12/05/2016 | $845.14 |
| | CUMMINS ATLANTIC #5 | 12/05/2016 | $467.43 |
| | CLASSIC FORD OF COLUMBIA | 12/05/2016 | $293.10 |
| | CARQUEST 1302 | 12/06/2016 | $57.19 |
| | TRUCK SUPPLY COMPANY O | 12/06/2016 | $27.00 |
| | CARQUEST 1302 | 12/06/2016 | $11.34 |
| | CARQUEST 1302 | 12/06/2016 | $17.28 |
| | MOTION INDUSTRIES SC14 | 12/07/2016 | $1,157.86 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ALVIN A MELTON | LOVE CHEVROLET PARTS AND | 12/07/2016 | $27.61 |
| | LOWES #00433 | 12/07/2016 | $32.38 |
| | CARQUEST 1302 | 12/08/2016 | $5.18 |
| | CARQUEST 1302 | 12/08/2016 | $182.33 |
| | PUBLIC WORKS EQUIPMENT & | 12/08/2016 | $120.40 |
| | CARQUEST 1302 | 12/08/2016 | $196.80 |
| | TRUCK SUPPLY COMPANY O | 12/08/2016 | $14.31 |
| | BLANCHARD MACHINERY | 12/08/2016 | $234.33 |
| | CARQUEST 1302 | 12/08/2016 | $12.40 |
| | CARQUEST 1302 | 12/08/2016 | $103.46 |
| | CLASSIC FORD OF COLUMBIA | 12/09/2016 | $1,206.46 |
| | TRUCK SUPPLY COMPANY O | 12/12/2016 | $26.35 |
| | PUBLIC WORKS EQUIPMENT & | 12/13/2016 | $958.30 |
| | CARQUEST 1302 | 12/13/2016 | $18.64 |
| | TRUCK SUPPLY COMPANY O | 12/14/2016 | $39.23 |
| | ASC CONSTRUCTION EQUIP | 12/14/2016 | $214.34 |
| | CLASSIC FORD OF COLUMBIA | 12/14/2016 | $470.51 |
| | TRUCK SUPPLY COMPANY O | 12/14/2016 | $29.32 |
| | CAROLINA INTL TRUCKS | 12/14/2016 | $266.40 |
| | TRUCK SUPPLY COMPANY O | 12/14/2016 | $107.72 |
| | CARQUEST 1302 | 12/15/2016 | $18.64 |
| | COLUMBIA TRUCK CENTER | 12/14/2016 | $26.59 |
| | TRUCK SUPPLY COMPANY O | 12/15/2016 | $24.39 |
| | BLANCHARD MACHINERY | 12/15/2016 | $448.75 |
| | FRANKS DISCOUNT TIRE | 12/15/2016 | $392.69 |
| | CARQUEST 1302 | 12/15/2016 | $120.11 |
| | CARQUEST 1302 | 12/16/2016 | $155.88 |
| | CARQUEST 1302 | 12/16/2016 | $11.57 |
| | GOODYEAR FRASIER TIRE SER | 12/16/2016 | $621.70 |
| | GOODYEAR FRASIER TIRE SER | 12/16/2016 | $382.53 |
| | GOODYEAR FRASIER TIRE SER | 12/16/2016 | $210.22 |
| | GOODYEAR FRASIER TIRE SER | 12/16/2016 | $202.76 |
| | BLANCHARD MACHINERY | 12/16/2016 | $2.15 |
| | SOUTHLAND EQUIPMENT SERVI | 12/16/2016 | $87.52 |
| | AUTO SAFETY GLASS & BUMP | 12/16/2016 | $440.31 |
| | BLANCHARD MACHINERY | 12/16/2016 | $38.22 |
| | TRUCK SUPPLY COMPANY O | 12/16/2016 | $27.57 |
| | CARQUEST 1302 | 12/16/2016 | $10.85 |
| | GOODYEAR FRASIER TIRE SER | 12/16/2016 | $372.78 |
| | CARQUEST 1302 | 12/19/2016 | $120.11 |
| | BLANCHARD MACHINERY | 12/19/2016 | $235.08 |
| | CARQUEST 1302 | 12/19/2016 | $34.19 |
| | GOODYEAR FRASIER TIRE SER | 12/20/2016 | $91.47 |
| | DIVERSIFIED INSPECTION | 12/21/2016 | $390.00 |
| | GOODYEAR FRASIER TIRE SER | 12/21/2016 | $178.47 |
| | CARQUEST 1302 | 12/21/2016 | $47.68 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ALVIN A MELTON** | HOSEPOWER USA | 12/21/2016 | $242.33 |
| | CARQUEST 1302 | 12/21/2016 | $93.96 |
| | CARQUEST 1302 | 12/22/2016 | $32.40 |
| | | | **$15,329.51** |
| **ALVIN J NIDIFFER JR** | BUGGIES UNLIMITED | 12/01/2016 | $149.99 |
| | NAPA STORE 1015006 | 11/29/2016 | $9.76 |
| | STERLING GLASS | 12/05/2016 | $340.36 |
| | HAVIRD TIRE | 12/05/2016 | $175.48 |
| | SATTERFIELD MACHINESHOP | 12/06/2016 | $175.00 |
| | CAMPBELLS WRECKER SERVICE | 12/13/2016 | $75.00 |
| | NAPA STORE 1015006 | 12/12/2016 | $19.38 |
| | NAPA STORE 1015006 | 12/14/2016 | $16.19 |
| | IBS OF SOUTH CAROLINA | 12/28/2016 | $113.35 |
| | FLEETPRIDE 310 | 12/28/2016 | $63.85 |
| | | | **$1,138.36** |
| **AMY CARDWELL** | DILLON WOOD WORKS | 11/30/2016 | $330.32 |
| | LOWES #01120 | 12/06/2016 | $646.92 |
| | WW GRAINGER | 12/07/2016 | $55.82 |
| | NSC NORTHERN SAFETY CO | 12/08/2016 | $75.47 |
| | FASTENAL COMPANY01 | 12/14/2016 | $24.27 |
| | FASTENAL COMPANY01 | 12/14/2016 | $40.74 |
| | ACE HDWE OF DILLON | 12/22/2016 | $29.66 |
| | | | **$1,203.20** |
| **AMY E THOMPSON** | TERMINIX SERVICE INC | 12/02/2016 | $136.00 |
| | | | **$136.00** |
| **AMY J HIGHTOWER** | HALL MANUFACTURING | 12/20/2016 | $2,052.50 |
| | | | **$2,052.50** |
| **AMY L PETTY** | WW GRAINGER | 11/30/2016 | $179.56 |
| | CHEROKEE FEED & SUPPLY CO | 12/02/2016 | $27.00 |
| | CHEROKEE FEED & SUPPLY CO | 12/09/2016 | $16.20 |
| | BUFORD STREET DRUG & ACE | 12/09/2016 | $30.49 |
| | CHEROKEE FEED & SUPPLY CO | 12/13/2016 | $16.20 |
| | FORMS AND SUPPLY - AOPD | 12/16/2016 | $225.03 |
| | | | **$494.48** |
| **AMY N. FAIN** | CAROLINA INTL TRUCKS | 11/30/2016 | $19.89 |
| | ADVANCE AUTO PARTS #1156 | 12/01/2016 | $168.02 |
| | NANCE TRACTOR AND IMPLEM | 11/30/2016 | $532.60 |
| | BLANCHARD MACHINERY | 12/01/2016 | $43.84 |
| | OREILLY AUTO 00015925 | 12/01/2016 | $30.70 |
| | OREILLY AUTO 00015925 | 12/01/2016 | $339.68 |
| | PRO CHEM INC | 11/30/2016 | $186.38 |
| | OILMEN'S EQUIPMENT CORPOR | 12/01/2016 | $619.35 |
| | WW GRAINGER | 12/02/2016 | $147.39 |
| | WILSON EQUIPMENT CO INC | 12/02/2016 | $246.26 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **AMY N. FAIN** | WILSON EQUIPMENT CO INC | 12/05/2016 | $35.70 |
| | CHEVROLET OF SPARTANBURG | 12/05/2016 | $24.55 |
| | CAROLINA HOSE AND HYDRAUL | 12/05/2016 | $71.42 |
| | CONTINENTAL ENGINE | 12/05/2016 | $31.47 |
| | IN BAUMGARDNER SERVICE I | 12/06/2016 | $115.62 |
| | BD0015 VALVOLINE INSTANT | 12/05/2016 | $209.80 |
| | COMPANY WRENCH | 12/05/2016 | $452.62 |
| | NORTHERN TOOL EQUIP | 12/06/2016 | $103.13 |
| | JIM PINSON MOTORS INC | 12/08/2016 | $48.53 |
| | FIMCO SCHABEN AGSPRAY | 12/08/2016 | $1,460.48 |
| | JIM PINSON MOTORS INC | 12/08/2016 | $11.55 |
| | OLD STONE TRACTOR COMPAN | 12/08/2016 | $430.89 |
| | JIM PINSON MOTORS INC | 12/09/2016 | $135.85 |
| | CAROLINA INTL TRUCKS | 12/09/2016 | $87.44 |
| | NORTHERN TOOL EQUIP | 12/09/2016 | $254.39 |
| | CHEVROLET OF SPARTANBURG | 12/09/2016 | $329.59 |
| | LINDER INDSTRL-GREER | 12/09/2016 | $1,590.00 |
| | VIC BAILEY FORD | 12/12/2016 | $197.21 |
| | WELDORS SUPPLY HOUSE INC | 12/12/2016 | $651.90 |
| | OREILLY AUTO 00015925 | 12/12/2016 | $2.36 |
| | NORTHERN TOOL EQUIP | 12/12/2016 | $106.98 |
| | ADVANCE AUTO PARTS #1156 | 12/13/2016 | $91.27 |
| | BD0015 VALVOLINE INSTANT | 12/12/2016 | $85.16 |
| | VIC BAILEY FORD | 12/13/2016 | $47.14 |
| | LINDER INDSTRL-GREER | 12/13/2016 | $678.48 |
| | SKINNER TIRE | 12/13/2016 | $112.40 |
| | | | **$9,700.04** |
| **AMY R SIMMONS** | FORMS AND SUPPLY - AOPD | 12/05/2016 | $290.81 |
| | FORMS AND SUPPLY - AOPD | 12/06/2016 | $41.90 |
| | MAP SERVICE CENTER | 12/29/2016 | $300.00 |
| | MAP SERVICE CENTER | 12/29/2016 | $300.00 |
| | | | **$932.71** |
| **ANDREA F GULLEY** | LINDER INDSTRL-COLUMBIA | 11/30/2016 | $69.09 |
| | WM SUPERCENTER #1382 | 12/01/2016 | $26.40 |
| | CARQUEST AUTO SUPPLY | 12/01/2016 | $7.10 |
| | CARQUEST AUTO SUPPLY | 12/02/2016 | $37.11 |
| | STAFFORD NUT & BOLT | 12/02/2016 | $82.97 |
| | CARQUEST AUTO SUPPLY | 12/07/2016 | $29.74 |
| | PALMETTO SPECIALITY PRODU | 12/06/2016 | $172.60 |
| | STAPLS7167218546000001 | 12/07/2016 | $68.34 |
| | SAFETY KLEEN CORP | 12/07/2016 | $342.25 |
| | JES EQUIPMENT SERVIC | 12/07/2016 | $320.14 |
| | STAPLS7167606200000001 | 12/13/2016 | $29.99 |
| | STAPLS7167606200000003 | 12/13/2016 | $201.87 |
| | STAPLS7167606200000002 | 12/14/2016 | $66.43 |
| | LOWES #00518 | 12/15/2016 | $25.38 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANDREA F GULLEY** | CARQUEST AUTO SUPPLY | 12/19/2016 | $201.58 |
| | CARQUEST AUTO SUPPLY | 12/20/2016 | $47.73 |
| | ULINE SHIP SUPPLIES | 12/22/2016 | $817.56 |
| | | | **$2,546.28** |
| **ANDREW ROWE** | NORTHEAST WORKWEAR | 11/30/2016 | $100.00 |
| | H&E EQUIPMENT SERVICES | 12/07/2016 | $543.90 |
| | HERTZ EQUIPMENT | 12/07/2016 | $2,214.45 |
| | LEE TRANSPORT EQUIPMENT | 12/13/2016 | $147.68 |
| | NORTHEAST WORKWEAR | 12/13/2016 | $100.00 |
| | SAFETY PLUS OF SC LLC | 12/13/2016 | $15.52 |
| | RICHLAND INDUSTRIAL | 12/13/2016 | $98.35 |
| | | | **$3,219.90** |
| **ANGELA L SOLOMON** | BRUNSON SUPPLY AND ACE | 12/12/2016 | $32.09 |
| | WIGGINS & SON | 12/12/2016 | $98.55 |
| | BRUNSON SUPPLY AND ACE | 12/19/2016 | $48.20 |
| | | | **$178.84** |
| **ANN MARIE SOLAN** | FORMS AND SUPPLY - AOPD | 11/29/2016 | $132.51 |
| | FORMS AND SUPPLY - AOPD | 11/29/2016 | $18.47 |
| | FORMS AND SUPPLY - AOPD | 11/30/2016 | $15.21 |
| | FORMS AND SUPPLY - AOPD | 12/06/2016 | $96.16 |
| | FORMS AND SUPPLY - AOPD | 12/06/2016 | $6.87 |
| | A4C.COM | 12/06/2016 | $24.95 |
| | FORMS AND SUPPLY - AOPD | 12/09/2016 | $9.73 |
| | FORMS AND SUPPLY - AOPD | 12/09/2016 | $6.87 |
| | FORMS AND SUPPLY - AOPD | 12/08/2016 | $236.60 |
| | STAPLES DIRECT | 12/09/2016 | $14.40 |
| | FORMS AND SUPPLY - AOPD | 12/09/2016 | $17.93 |
| | FORMS AND SUPPLY - AOPD | 12/14/2016 | $13.22 |
| | FORMS AND SUPPLY - AOPD | 12/19/2016 | $6.87 |
| | | | **$599.79** |
| **ANN TINDALL** | VERIZON WRLS P3419-01 | 11/30/2016 | $157.79 |
| | HERALD OFFICE SUPPLY INC | 11/30/2016 | $164.43 |
| | HERALD OFFICE SUPPLY INC | 12/01/2016 | $28.61 |
| | HERALD OFFICE SUPPLY INC | 12/05/2016 | $29.57 |
| | KOLDROK WATER & COFFEE | 12/14/2016 | $16.85 |
| | WM SUPERCENTER #625 | 12/15/2016 | $31.76 |
| | | | **$429.01** |
| **ANNA D. RIDDLE** | FORMS AND SUPPLY - AOPD | 12/05/2016 | $19.86 |
| | | | **$19.86** |
| **ANNA L DOZIER** | WAL-MART #1017 | 12/16/2016 | $27.45 |
| | NSC NORTHERN SAFETY CO | 12/20/2016 | $100.21 |
| | WW GRAINGER | 12/19/2016 | $127.56 |
| | FORMS AND SUPPLY - AOPD | 12/21/2016 | $175.78 |
| | | | **$431.00** |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANTHONY L MATTHEWS** | NEWBERRY HARDWARE | 11/30/2016 | $18.94 |
| | LOWES #02520 | 12/01/2016 | $286.97 |
| | CAROLINA UNLIMITED T | 11/30/2016 | $415.93 |
| | NEWBERRY HARDWARE | 12/02/2016 | $11.76 |
| | EAS GAS AND SUPPLY NEW BE | 12/01/2016 | $267.15 |
| | FASTENAL COMPANY01 | 12/06/2016 | $324.15 |
| | ALAMO INDUSTRIAL | 12/05/2016 | $257.90 |
| | HALL MANUFACTURING | 12/08/2016 | $628.13 |
| | NEWBERRY HARDWARE | 12/09/2016 | $76.95 |
| | FASTENAL COMPANY01 | 12/09/2016 | $111.89 |
| | PALMETTO SPECIALITY PRODU | 12/12/2016 | $730.43 |
| | FASTENAL COMPANY01 | 12/14/2016 | $45.73 |
| | NEWBERRY HARDWARE | 12/14/2016 | $149.97 |
| | AIRGAS SOUTH | 12/14/2016 | $124.48 |
| | NEWBERRY HARDWARE | 12/15/2016 | $23.08 |
| | LOWES #02520 | 12/20/2016 | $328.84 |
| | WILLINGHAM SON BUILDING | 12/21/2016 | $414.10 |
| | EAS GAS AND SUPPLY NEW BE | 12/21/2016 | $240.75 |
| | EAS GAS AND SUPPLY NEW BE | 12/21/2016 | $69.96 |
| | LOWES #02520 | 12/22/2016 | $31.30 |
| | NEWBERRY HARDWARE | 12/28/2016 | $5.37 |
| | NEWBERRY HARDWARE | 12/28/2016 | $25.99 |
| | | | **$4,589.77** |
| **APRIL M KITSOS** | FORMS AND SUPPLY - AOPD | 11/29/2016 | $122.30 |
| | TYLER BROTHERS | 11/30/2016 | $297.18 |
| | TYLER BROTHERS | 12/06/2016 | $197.19 |
| | NSC NORTHERN SAFETY CO | 12/14/2016 | $39.00 |
| | ALAMO INDUSTRIAL | 12/14/2016 | $269.28 |
| | ARC SERVICES/TRAINING | 12/15/2016 | $399.00 |
| | | | **$1,323.95** |
| **ARI W. LEINONEN** | STAPLES 00118018 | 12/16/2016 | $156.69 |
| | | | **$156.69** |
| **ARTHUR MURDEN** | DILLON SUPPLY COMPANY | 12/02/2016 | $27.12 |
| | TYLER BROTHERS | 12/08/2016 | $8.62 |
| | BALLARD PARTS SERVICE CO | 12/19/2016 | $88.54 |
| | BALLARD PARTS SERVICE CO | 12/21/2016 | $76.98 |
| | LOWES #00559 | 12/21/2016 | $48.09 |
| | TYLER BROTHERS | 12/22/2016 | $41.03 |
| | | | **$290.38** |
| **ASHLEY D ROGERS** | KIMBALL MIDWEST | 11/30/2016 | $1,119.59 |
| | DIVERSIFIED PRODUCTS | 11/30/2016 | $2,437.15 |
| | MYERS TIRE SUPPLY.COM | 12/04/2016 | $172.07 |
| | MYERS TIRE SUPPLY.COM | 12/10/2016 | $170.13 |
| | AIRGAS SOUTH | 12/14/2016 | $160.13 |
| | KIMBALL MIDWEST | 12/14/2016 | $596.14 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ASHLEY D ROGERS** | AIRGAS SOUTH | 12/20/2016 | $136.58 |
| | IN ICE | 12/20/2016 | $513.51 |
| | | | **$5,305.30** |
| **B. E. LEONARD** | HERALD OFFICE SUPPLY INC | 12/02/2016 | $378.00 |
| | USPS PO 4555800102 | 12/12/2016 | $50.04 |
| | HERALD OFFICE SUPPLY INC | 12/20/2016 | $86.29 |
| | WAL-MART #1017 | 12/22/2016 | $24.53 |
| | WM SUPERCENTER #1017 | 12/29/2016 | $15.16 |
| | | | **$554.02** |
| **BARBARA A JEFFCOAT** | OREILLY AUTO 00016287 | 12/21/2016 | $16.04 |
| | | | **$16.04** |
| **BARBARA A POLATTY** | THE HOLLOWAY COMPANY | 12/02/2016 | $36.73 |
| | FLEETPRIDE 304 | 12/02/2016 | $1,749.68 |
| | PIEDMONT FIRE EXTINGUISHE | 12/02/2016 | $299.52 |
| | NAPA AUTO 0027490 | 12/05/2016 | $94.13 |
| | NAPA AUTO 0027490 | 12/06/2016 | $186.55 |
| | MIDLANDS MACHINERY INC | 12/08/2016 | $1,249.21 |
| | TESTMASTER OF AUGUSTA | 12/08/2016 | $1,955.82 |
| | NAPA AUTO 0027490 | 12/08/2016 | $201.42 |
| | NEXAIR | 12/12/2016 | $9.50 |
| | NAPA AUTO 0027490 | 12/12/2016 | $21.91 |
| | HALL MANUFACTURING | 12/13/2016 | $305.96 |
| | HALL MANUFACTURING | 12/16/2016 | $375.22 |
| | NAPA AUTO 0027490 | 12/19/2016 | $17.85 |
| | NAPA AUTO 0027490 | 12/20/2016 | $112.72 |
| | ALAMO INDUSTRIAL | 12/20/2016 | $93.61 |
| | CHEMSEARCH | 12/22/2016 | $404.46 |
| | STAFFORD NUT & BOLT | 12/22/2016 | $18.80 |
| | DIVERSIFIED RECYCLING | 12/27/2016 | $60.00 |
| | MADDOCK CONSTRUCTION EQUI | 12/28/2016 | $318.21 |
| | | | **$7,511.30** |
| **BARBARA LEE RICE** | FORMS AND SUPPLY - AOPD | 12/09/2016 | $47.98 |
| | FORMS AND SUPPLY - AOPD | 12/13/2016 | $39.20 |
| | FORMS AND SUPPLY - AOPD | 12/19/2016 | $60.57 |
| | SUPPLY SERVICES INC | 12/29/2016 | $1,241.39 |
| | | | **$1,389.14** |
| **BECKY C KUHN** | FORMS AND SUPPLY - AOPD | 12/05/2016 | $55.90 |
| | | | **$55.90** |
| **BENJAMIN GEDDIS** | CREWS CHEVROLET | 11/29/2016 | $156.40 |
| | IBS OF SOUTH CAROLINA #2 | 12/16/2016 | $345.69 |
| | CREWS CHEVROLET | 12/15/2016 | $140.64 |
| | WILLIAMS TIRES & AUTO | 12/20/2016 | $97.46 |
| | GOODYEAR FRASIER TIRE SER | 12/20/2016 | $543.46 |
| | CREWS CHEVROLET | 12/19/2016 | $17.53 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BENJAMIN GEDDIS** | OREILLY AUTO 00021048 | 12/21/2016 | $7.15 |
| | OREILLY AUTO 00021048 | 12/21/2016 | $34.59 |
| | FLEET CONCEPTS OF CHARLES | 12/20/2016 | $97.60 |
| | OREILLY AUTO 00021048 | 12/21/2016 | $16.26 |
| | CREWS CHEVROLET | 12/20/2016 | $23.34 |
| | CAROLINA CHAIN & CABLE N | 12/22/2016 | $7.61 |
| | GOODYEAR FRASIER TIRE SER | 12/22/2016 | $154.67 |
| | IBS OF SOUTH CAROLINA #2 | 12/21/2016 | $105.17 |
| | NAPA AUTO 0031250 | 12/21/2016 | $96.57 |
| | OREILLY AUTO 00021048 | 12/22/2016 | $98.27 |
| | NAPA AUTO 0031250 | 12/21/2016 | $157.03 |
| | BLANCHARD MACHINERY | 12/28/2016 | $17.28 |
| | PARKS AUTO PARTS INC | 12/28/2016 | $64.20 |
| | NAPA AUTO 0031250 | 12/27/2016 | $138.88 |
| | OREILLY AUTO 00021048 | 12/28/2016 | $52.80 |
| | | | **$2,372.60** |
| **BETSY JONES** | DSI METALS | 11/30/2016 | $160.66 |
| | LIBERTY AUTO GLASS | 12/01/2016 | $195.00 |
| | LEE TRANSPORT EQUIPMENT | 12/01/2016 | $217.62 |
| | DARLINGTON CHAINSAW INC | 12/01/2016 | $41.80 |
| | FLINT EQUIP AYNOR | 12/02/2016 | $375.53 |
| | LIBERTY AUTO GLASS | 12/02/2016 | $195.00 |
| | NAPA DILLON 0000913 | 12/02/2016 | $83.16 |
| | NAPA DILLON 0000913 | 12/05/2016 | $63.58 |
| | NAPA DILLON 0000913 | 12/05/2016 | $13.49 |
| | WW GRAINGER | 12/06/2016 | $637.75 |
| | NAPA DILLON 0000913 | 12/06/2016 | $36.01 |
| | NAPA DILLON 0000913 | 12/06/2016 | $17.37 |
| | DILMAR OIL COMPANY | 12/07/2016 | $309.96 |
| | NAPA DILLON 0000913 | 12/08/2016 | $167.86 |
| | BLANCHARD MACHINERY | 12/09/2016 | $157.51 |
| | DARLINGTON CHAINSAW INC | 12/09/2016 | $18.59 |
| | LEE TRANSPORT EQUIPMENT | 12/09/2016 | $103.74 |
| | BLANCHARD MACHINERY | 12/09/2016 | $17.46 |
| | NAPA DILLON 0000913 | 12/12/2016 | $9.58 |
| | FASTENAL COMPANY01 | 12/14/2016 | $194.69 |
| | MOMAR | 12/13/2016 | $251.69 |
| | FASTENAL COMPANY01 | 12/14/2016 | $579.29 |
| | MOMAR | 12/14/2016 | $1,410.16 |
| | PALMETTO SPECIALITY PRODU | 12/14/2016 | $180.53 |
| | PRAXAIR DIST US #994 | 12/17/2016 | $12.06 |
| | FASTENAL COMPANY01 | 12/19/2016 | $1,362.59 |
| | NAPA DILLON 0000913 | 12/20/2016 | $144.24 |
| | AMERICAN INDUSTRIES INC | 12/21/2016 | $371.44 |
| | | | **$7,328.36** |
| **BETTY A GRAY** | FORMS AND SUPPLY - AOPD | 11/29/2016 | $314.20 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BETTY A GRAY** | FORMS AND SUPPLY - AOPD | 12/06/2016 | $297.00 |
| | FORMS AND SUPPLY - AOPD | 12/06/2016 | $200.23 |
| | | | **$811.43** |
| **BETTY H JOHNSON** | OLD STONE TRACTOR COMPAN | 12/08/2016 | $1,355.36 |
| | DURACO, INC | 12/09/2016 | $55.26 |
| | BLANCHARD EQUIPMENT RIDGE | 12/12/2016 | $242.17 |
| | MIDLANDS MACHINERY INC | 12/12/2016 | $1,147.13 |
| | VAISALA, INC., BOULDER | 12/16/2016 | $59.24 |
| | HALL MANUFACTURING | 12/27/2016 | $46.08 |
| | NAPA AUTO 0027490 | 12/28/2016 | $75.06 |
| | MASTERS FABRICATIONS | 12/29/2016 | $164.45 |
| | OREILLY AUTO 00051581 | 12/29/2016 | $9.62 |
| | PALFLEET TRUCK E | 12/29/2016 | $70.22 |
| | | | **$3,224.59** |
| **BOBBI M PRESCOTT** | ROURK PLUMBING COMPANY LL | 12/12/2016 | $274.00 |
| | | | **$274.00** |
| **BOBBY CRIDER** | FORMS AND SUPPLY - AOPD | 11/29/2016 | $545.12 |
| | ONE SOURCE DISTRIBUTION | 12/02/2016 | $313.37 |
| | ONE SOURCE DISTRIBUTION | 12/02/2016 | $151.58 |
| | ONE SOURCE DISTRIBUTION | 12/02/2016 | $185.37 |
| | SANDERS SUPPLY CO | 12/07/2016 | $10.28 |
| | | | **$1,205.72** |
| **BOBBY M. USRY** | SQ LOCK TECH LLC G | 12/08/2016 | $42.93 |
| | | | **$42.93** |
| **BRENDA D DUNBAR** | NAPA FLORENCE0037471 | 11/30/2016 | $47.16 |
| | TRUCK SERVICE OF FLORENCE | 11/30/2016 | $186.72 |
| | FASTENAL COMPANY01 | 11/30/2016 | $170.73 |
| | NAPA FLORENCE0037471 | 11/30/2016 | $15.16 |
| | FLORENCE TRUCK CENTER INC | 11/29/2016 | $106.75 |
| | FASTENAL COMPANY01 | 11/30/2016 | $75.96 |
| | NAPA FLORENCE0037471 | 11/30/2016 | $41.62 |
| | NAPA FLORENCE0037471 | 12/01/2016 | $71.27 |
| | JET-VAC SEWER EQUIPMENT | 11/30/2016 | $502.40 |
| | NAPA FLORENCE0037471 | 12/01/2016 | $25.56 |
| | AGRI SUPPLY - FLORENCE | 12/02/2016 | $241.91 |
| | RACEWAY FORD | 12/05/2016 | $18.24 |
| | BLANCHARD MACHINERY | 12/05/2016 | $371.67 |
| | LEON'S MECHANICAL SERVIC | 12/05/2016 | $605.03 |
| | AGRI SUPPLY - FLORENCE | 12/05/2016 | $122.00 |
| | NAPA FLORENCE0037471 | 12/05/2016 | $56.14 |
| | RACEWAY FORD | 12/05/2016 | $12.85 |
| | CARQUEST AUTO PARTS 4988 | 12/05/2016 | $64.54 |
| | NAPA FLORENCE0037471 | 12/06/2016 | $31.85 |
| | AGRI SUPPLY - FLORENCE | 12/06/2016 | $92.21 |
| | NAPA FLORENCE0037471 | 12/06/2016 | $110.54 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| BRENDA D DUNBAR | NAPA FLORENCE0037471 | 12/06/2016 | $47.69 |
| | SHEPPARDS TRUCK REBUILDER | 12/06/2016 | $63.13 |
| | RACEWAY FORD | 12/06/2016 | $27.38 |
| | FASTENAL COMPANY01 | 12/07/2016 | $523.41 |
| | FASTENAL COMPANY01 | 12/07/2016 | $48.63 |
| | NAPA FLORENCE0037471 | 12/08/2016 | $32.40 |
| | DUN-RITE AUTOMOTIVE | 12/08/2016 | $1,814.33 |
| | DUN-RITE TOWING | 12/08/2016 | $85.00 |
| | DUN-RITE TOWING | 12/08/2016 | $60.00 |
| | DUN-RITE TOWING | 12/08/2016 | $113.00 |
| | CARQUEST AUTO PARTS 4988 | 12/08/2016 | $30.84 |
| | SPARROW & KENNEDY TRACTOR | 12/08/2016 | $47.47 |
| | ALLANS MARINE INC | 12/08/2016 | $81.96 |
| | CARQUEST AUTO PARTS 4988 | 12/12/2016 | $9.54 |
| | NAPA FLORENCE0037471 | 12/12/2016 | $5.77 |
| | TRUCK SERVICE OF FLORENCE | 12/12/2016 | $200.00 |
| | CARQUEST AUTO PARTS 4988 | 12/13/2016 | $59.53 |
| | NAPA FLORENCE0037471 | 12/13/2016 | $272.93 |
| | NAPA FLORENCE0037471 | 12/13/2016 | $112.37 |
| | NAPA FLORENCE0037471 | 12/14/2016 | $110.14 |
| | SPARROW & KENNEDY TRACTOR | 12/14/2016 | $157.97 |
| | MIDLANDS SPECIALTY | 12/14/2016 | $1,876.29 |
| | DUN-RITE AUTOMOTIVE | 12/14/2016 | $2,131.80 |
| | BTS #12 | 12/14/2016 | $45.82 |
| | FASTENAL COMPANY01 | 12/15/2016 | $747.87 |
| | BTS #12 | 12/14/2016 | $92.70 |
| | RACEWAY FORD | 12/15/2016 | $2,104.92 |
| | COASTAL SANITARY SUPPLY | 12/15/2016 | $150.48 |
| | NAPA FLORENCE0037471 | 12/15/2016 | $106.91 |
| | FASTENAL COMPANY01 | 12/15/2016 | $55.93 |
| | NAPA FLORENCE0037471 | 12/15/2016 | $59.50 |
| | PRAXAIR DIST US #994 | 12/17/2016 | $36.16 |
| | CAROLINA SUPPLYHOUSE INC | 12/16/2016 | $477.43 |
| | COLES SHEETMETAL & WELDI5 | 12/15/2016 | $1,825.00 |
| | NAPA FLORENCE0037471 | 12/19/2016 | $30.64 |
| | NAPA FLORENCE0037471 | 12/19/2016 | $5.27 |
| | CARQUEST AUTO PARTS 4988 | 12/19/2016 | $9.08 |
| | NAPA FLORENCE0037471 | 12/19/2016 | $32.30 |
| | NAPA FLORENCE0037471 | 12/19/2016 | $61.20 |
| | NAPA FLORENCE0037471 | 12/19/2016 | $102.01 |
| | FORMS AND SUPPLY - AOPD | 12/19/2016 | $160.14 |
| | CARQUEST AUTO PARTS 4988 | 12/20/2016 | $90.98 |
| | NAPA FLORENCE0037471 | 12/20/2016 | $21.27 |
| | PRO CHEM INC | 12/21/2016 | $487.77 |
| | COASTAL SANITARY SUPPLY | 12/21/2016 | $206.71 |
| | LEON'S MECHANICAL SERVIC | 12/21/2016 | $1,407.32 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRENDA D DUNBAR** | NAPA FLORENCE0037471 | 12/21/2016 | $32.40 |
| | BTS #12 | 12/22/2016 | $119.95 |
| | NAPA FLORENCE0037471 | 12/28/2016 | $214.49 |
| | FASTENAL COMPANY01 | 12/28/2016 | $30.82 |
| | FASTENAL COMPANY01 | 12/28/2016 | $182.90 |
| | FORMS AND SUPPLY - AOPD | 12/27/2016 | $49.88 |
| | COAST 2 COAST ENVIRONME | 12/28/2016 | $848.39 |
| | CARQUEST AUTO PARTS 4988 | 12/28/2016 | $21.64 |
| | NAPA FLORENCE0037471 | 12/29/2016 | $163.21 |
| | SPARROW & KENNEDY TRACTOR | 12/29/2016 | $493.28 |
| | AGRI SUPPLY - FLORENCE | 12/29/2016 | $24.83 |
| | | | **$21,381.09** |
| **BRENDA F. GREEN** | FASTENAL COMPANY01 | 12/01/2016 | $1,940.47 |
| | KINGSTREE POWER EQUI | 12/01/2016 | $26.64 |
| | ACADEMY SPORTS #196 | 12/02/2016 | $80.99 |
| | KINGSTREE TRUE VALUE HARD | 12/07/2016 | $18.00 |
| | INDUSTRIAL SOLUTIONS AND | 12/14/2016 | $161.91 |
| | ACADEMY SPORTS #196 | 12/21/2016 | $86.39 |
| | KINGSTREE TRUE VALUE HARD | 12/20/2016 | $54.00 |
| | CAR QUEST | 12/21/2016 | $56.95 |
| | | | **$2,425.35** |
| **BRETT MONTGOMERY** | C J COMPTON PLUMBING INC | 12/19/2016 | $5.00 |
| | | | **$5.00** |
| **BRIAN K BRIDGMON** | PRIESTERS SMALL ENGINE IN | 12/08/2016 | $208.59 |
| | | | **$208.59** |
| **BRIAN K CLACK** | EZELL HARDWARE INC | 12/15/2016 | $4.96 |
| | NORTHERN TOOL EQUIP-SC | 12/19/2016 | $151.83 |
| | NORTHERN TOOL EQUIP-SC | 12/19/2016 | $748.98 |
| | | | **$905.77** |
| **C D CASSELMAN** | SQ  RICKY'S TREE SERVICE | 12/28/2016 | $2,400.00 |
| | | | **$2,400.00** |
| **CANDACE P BASS** | FORMS AND SUPPLY - AOPD | 11/29/2016 | $51.26 |
| | FORMS AND SUPPLY - AOPD | 12/13/2016 | $174.93 |
| | NSC NORTHERN SAFETY CO | 12/17/2016 | $208.54 |
| | | | **$434.73** |
| **CARLOS JACKSON** | NORTHEAST WORKWEAR | 12/05/2016 | $100.00 |
| | NORTHEAST WORKWEAR | 12/05/2016 | $100.00 |
| | LOWES #00433 | 12/07/2016 | $32.38 |
| | | | **$232.38** |
| **CAROL BRAZELL** | TYLER BROTHERS | 12/01/2016 | $300.00 |
| | FORMS AND SUPPLY - AOPD | 12/01/2016 | $273.03 |
| | USPS PO 4550000072 | 12/05/2016 | $6.47 |
| | FORMS AND SUPPLY - AOPD | 12/06/2016 | $117.10 |
| | LOWES #01066 | 12/08/2016 | $104.86 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CAROL BRAZELL | FORMS AND SUPPLY - AOPD | 12/12/2016 | $226.19 |
| | MEETZE PLUMBING CO INC | 12/15/2016 | $428.39 |
| | DIVERSIFIED INSPECTION | 12/21/2016 | $390.00 |
| | IN BUZHARDT TREE CARE IN | 12/20/2016 | $1,000.00 |
| | | | **$2,846.04** |
| CAROLYN R KOON | AMAZON MKTPLACE PMTS | 12/06/2016 | $12.99 |
| | IN CERTAINTY 3D LLC | 12/20/2016 | $1,058.75 |
| | | | **$1,071.74** |
| CATHERINE L BROOKS | THE TROPHY AND GIFT SHOP | 12/07/2016 | $12.84 |
| | | | **$12.84** |
| CHAD W HAWKINS | INSTROTEK INC | 12/15/2016 | $569.53 |
| | | | **$569.53** |
| CHADWICK L RAWLS | AMAZON MKTPLACE PMTS | 12/01/2016 | $89.99 |
| | AMAZON MKTPLACE PMTS | 12/02/2016 | $41.21 |
| | Amazon.com | 12/08/2016 | $240.77 |
| | | | **$371.97** |
| CHARLENE SMITH | TFS FISHER SCI ATL | 12/01/2016 | $101.01 |
| | TROXLER ELECTRONIC LABS | 12/06/2016 | $782.52 |
| | DOC-NIST 3019753880 | 12/12/2016 | $251.00 |
| | TFS FISHER SCI TMP | 12/13/2016 | $120.08 |
| | DIAMOND SPRINGS WATER | 12/21/2016 | $9.22 |
| | | | **$1,263.83** |
| CHARLES B MOUNT | BALLARD PARTS SERVICE CO | 11/30/2016 | $15.60 |
| | BALLARD PARTS SERVICE CO | 11/30/2016 | $86.78 |
| | NAPA AUTO SUPPLY 0000870 | 11/29/2016 | $19.80 |
| | NAPA AUTO SUPPLY 0000870 | 11/29/2016 | $17.89 |
| | DILLON SUPPLY COMPANY | 12/01/2016 | $184.78 |
| | GRAYS AUTOMOTIVE & TIRE | 12/02/2016 | $816.00 |
| | OREILLY AUTO 00017640 | 12/02/2016 | $27.58 |
| | FOUR HOLES SALES & SRVC | 12/02/2016 | $413.65 |
| | OREILLY AUTO 00017640 | 12/05/2016 | $23.26 |
| | OREILLY AUTO 00017640 | 12/05/2016 | $118.62 |
| | CAROLINA INTL TRUCKS | 12/05/2016 | $619.61 |
| | BALLARD PARTS SERVICE CO | 12/05/2016 | $113.66 |
| | BALLARD PARTS SERVICE CO | 12/06/2016 | $6.36 |
| | GRAYS AUTOMOTIVE & TIRE | 12/05/2016 | $1,067.20 |
| | BALLARD PARTS SERVICE CO | 12/06/2016 | $3.97 |
| | OREILLY AUTO 00017640 | 12/06/2016 | $10.69 |
| | OREILLY AUTO 00017640 | 12/06/2016 | $11.22 |
| | AIRGAS SOUTH | 12/06/2016 | $31.32 |
| | BALLARD PARTS SERVICE CO | 12/06/2016 | $13.70 |
| | FOUR HOLES SALES & SRVC | 12/08/2016 | $380.65 |
| | OREILLY AUTO 00017640 | 12/08/2016 | $60.32 |
| | SMITHS 66 & MARINE INC | 12/08/2016 | $75.00 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHARLES B MOUNT** | BALLARD PARTS SERVICE CO | 12/08/2016 | $13.27 |
| | GRAYS AUTOMOTIVE & TIRE | 12/07/2016 | $682.00 |
| | NAPA AUTO SUPPLY 0000870 | 12/07/2016 | $4.17 |
| | BALLARD PARTS SERVICE CO | 12/08/2016 | $55.08 |
| | NAPA AUTO SUPPLY 0000870 | 12/07/2016 | $13.87 |
| | CAROLINA INTL TRUCKS | 12/08/2016 | $82.22 |
| | NAPA AUTO SUPPLY 0000870 | 12/07/2016 | $13.08 |
| | NAPA AUTO SUPPLY 0000870 | 12/08/2016 | $67.30 |
| | OREILLY AUTO 00017640 | 12/09/2016 | $6.36 |
| | NAPA AUTO SUPPLY 0000870 | 12/09/2016 | $62.81 |
| | OREILLY AUTO 00017640 | 12/09/2016 | $23.10 |
| | NAPA AUTO SUPPLY 0000870 | 12/08/2016 | $82.43 |
| | DIVERSIFIED RECYCL | 12/12/2016 | $255.00 |
| | BLANCHARD MACHINERY | 12/12/2016 | $189.63 |
| | BALLARD PARTS SERVICE CO | 12/12/2016 | $14.76 |
| | WILLIAMS AUTO ELECTRIC | 12/12/2016 | $152.26 |
| | OREILLY AUTO 00017640 | 12/12/2016 | $5.54 |
| | OREILLY AUTO 00017640 | 12/12/2016 | $8.68 |
| | COASTAL HYDRAULICS INC | 12/12/2016 | $684.63 |
| | HALL MANUFACTURING | 12/13/2016 | $2,381.05 |
| | BALLARD PARTS SERVICE CO | 12/13/2016 | $41.14 |
| | ASC CONSTRUCTION EQUIP | 12/13/2016 | $153.85 |
| | NAPA AUTO SUPPLY 0000870 | 12/13/2016 | $264.01 |
| | OREILLY AUTO 00017640 | 12/14/2016 | $381.53 |
| | GIH GLOBALINDUSTRIALEQ | 12/15/2016 | $265.15 |
| | | | **$10,020.58** |
| **CHARLES D JONES** | PLUMBING AND ELECTRICAL | 12/01/2016 | $62.81 |
| | | | **$62.81** |
| **CHARLES D. MURDAUGH** | WESTBURY ACE HDWE | 11/30/2016 | $12.25 |
| | CITY ELECTRIC #488 | 12/08/2016 | $23.34 |
| | CORBETTS BUILDING SUPPLY | 12/08/2016 | $79.70 |
| | | | **$115.29** |
| **CHARLES E BYRD** | WALTERBORO DO IT B | 11/30/2016 | $32.16 |
| | SQ BEST PLUMBING INC | 12/20/2016 | $125.00 |
| | CITY ELECTRIC #488 | 12/20/2016 | $95.58 |
| | BEN MEADOWS | 12/23/2016 | $1,762.43 |
| | | | **$2,015.17** |
| **CHARLES E REYNOLDS** | ELLIS REPAIR SERVICE I | 11/30/2016 | $90.84 |
| | THE HOME DEPOT #1129 | 12/02/2016 | $121.37 |
| | Harrisons Workwear Sparta | 12/02/2016 | $100.00 |
| | CARSONS NUT BOLT AND TOOL | 12/06/2016 | $87.37 |
| | WELDORS SUPPLY HOUSE INC | 12/06/2016 | $79.50 |
| | Harrisons Workwear Sparta | 12/06/2016 | $190.78 |
| | HARRIONS PUBLIC SAFETY | 12/07/2016 | $99.64 |
| | IDEAL FUEL COMPANY INC | 12/09/2016 | $11.66 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHARLES E REYNOLDS** | AT YOUR SERVICE INC | 12/12/2016 | $89.00 |
| | VAUGHN BELTING COMPANY | 12/16/2016 | $50.00 |
| | LEE'S LAWNMOWER & | 12/19/2016 | $187.80 |
| | OILMEN'S EQUIPMENT CORPOR | 12/19/2016 | $347.26 |
| | | | **$1,455.22** |
| **CHARLES F STUBBS** | HYMAN PAPER & CHEMICAL | 12/12/2016 | $98.14 |
| | EDWARDS REFRIGERATION INC | 12/12/2016 | $1,500.00 |
| | | | **$1,598.14** |
| **CHARLES G DAVENPORT** | CAMDEN PARTS & PROPANE | 11/30/2016 | $27.07 |
| | NAPA CAMDEN 0023016 | 11/30/2016 | $20.96 |
| | CAMDEN PARTS & PROPANE | 11/30/2016 | $74.92 |
| | HILLS MACHINERY COMPANY | 11/29/2016 | $96.39 |
| | ASC CONSTRUCTION EQUIP | 11/30/2016 | $512.76 |
| | LINDER INDSTRL-COLUMBIA | 12/01/2016 | $249.93 |
| | RABONS ALIGNMENT & REPAIR | 12/02/2016 | $139.00 |
| | SP ROADSNAP LLC | 12/02/2016 | $552.86 |
| | NAPA CAMDEN 0023016 | 12/05/2016 | $117.62 |
| | CAMDEN PARTS & PROPANE | 12/05/2016 | $53.05 |
| | LUGOFF FORD LINCOLN MERCU | 12/05/2016 | $582.06 |
| | FASTENAL COMPANY01 | 12/06/2016 | $8.05 |
| | LEE TRANSPORT EQUIPMENT | 12/06/2016 | $642.00 |
| | CAMDEN PARTS & PROPANE | 12/06/2016 | $178.33 |
| | LUGOFF FORD LINCOLN MERCU | 12/07/2016 | $168.10 |
| | CAMDEN PARTS & PROPANE | 12/07/2016 | $72.26 |
| | CAMPBELL-BROWN INC | 12/08/2016 | $61.87 |
| | HILLS MACHINERY COMPANY | 12/08/2016 | $45.58 |
| | NAPA CAMDEN 0023016 | 12/08/2016 | $30.96 |
| | SPARROW & KENNEDY TRACTOR | 12/08/2016 | $571.45 |
| | BOYKINS GARAGE LLC | 12/09/2016 | $53.98 |
| | WATEREE TRAILER AND SUPP | 12/09/2016 | $45.96 |
| | LUGOFF FORD LINCOLN MERCU | 12/12/2016 | $0.17 |
| | SUMTER MACHINERY CO | 12/06/2016 | $1,465.00 |
| | NAPA CAMDEN 0023016 | 12/14/2016 | $68.14 |
| | HALL MANUFACTURING | 12/14/2016 | $1,501.56 |
| | HALL MANUFACTURING | 12/14/2016 | $573.34 |
| | CAMDEN PARTS & PROPANE | 12/15/2016 | $251.02 |
| | CAMDEN PARTS & PROPANE | 12/16/2016 | $281.97 |
| | TRACTOR SUPPLY #104 | 12/16/2016 | $42.00 |
| | SQ MID CAROLINA ENVIRONM | 12/16/2016 | $785.38 |
| | LOWES #01751 | 12/16/2016 | $38.65 |
| | NAPA CAMDEN 0023016 | 12/20/2016 | $5.07 |
| | NAPA CAMDEN 0023016 | 12/20/2016 | $21.29 |
| | CAROLINA INTL TRUCKS | 12/20/2016 | $309.36 |
| | CAMDEN PARTS & PROPANE | 12/20/2016 | $3.09 |
| | LUGOFF FORD LINCOLN MERCU | 12/20/2016 | $17.08 |
| | NAPA CAMDEN 0023016 | 12/21/2016 | $19.05 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHARLES G DAVENPORT** | LUGOFF TIRE COMPANY INC | 12/21/2016 | $235.35 |
| | RABONS ALIGNMENT & REPAIR | 12/22/2016 | $65.00 |
| | CAMDEN PARTS & PROPANE | 12/22/2016 | $6.45 |
| | CAMDEN PARTS & PROPANE | 12/22/2016 | $262.05 |
| | | | **$10,256.18** |
| **CHARLES R SKIPPER** | NAPA MARION 0026815 | 11/30/2016 | $19.20 |
| | NAPA MARION 0026815 | 12/01/2016 | $57.36 |
| | BARRYS OUTDOOR POWER EQU | 12/01/2016 | $31.48 |
| | NAPA MARION 0026815 | 12/05/2016 | $205.16 |
| | NAPA MARION 0026815 | 12/06/2016 | $111.40 |
| | ALAMO INDUSTRIAL | 12/06/2016 | $1,133.96 |
| | DIAMOND MOWERS, INC. | 12/06/2016 | $620.95 |
| | NAPA MARION 0026815 | 12/08/2016 | $15.93 |
| | NAPA MARION 0026815 | 12/08/2016 | $2.04 |
| | NAPA MARION 0026815 | 12/08/2016 | $28.26 |
| | NAPA MARION 0026815 | 12/09/2016 | $75.09 |
| | NAPA MARION 0026815 | 12/12/2016 | $14.70 |
| | NAPA MARION 0026815 | 12/20/2016 | $130.44 |
| | NAPA MARION 0026815 | 12/20/2016 | $263.92 |
| | ALTMAN TRACTOR & EQUIPME | 12/20/2016 | $122.18 |
| | NAPA MARION 0026815 | 12/21/2016 | $3.60 |
| | NAPA MARION 0026815 | 12/21/2016 | $48.74 |
| | NAPA MARION 0026815 | 12/22/2016 | $15.95 |
| | | | **$2,900.36** |
| **CHRIS HUEPENBECKER** | ACADEMY SPORTS #136 | 12/05/2016 | $100.00 |
| | LOWES #00499 | 12/09/2016 | $31.78 |
| | FASTENAL COMPANY01 | 12/12/2016 | $24.31 |
| | 1140 PERRY MANN | 12/12/2016 | $58.71 |
| | BEARING DIST - COLUMBIA | 12/19/2016 | $28.64 |
| | LOWES #00499 | 12/19/2016 | $42.59 |
| | | | **$286.03** |
| **CHRISSY P TURNER** | SUNWEST SALES | 11/30/2016 | $107.00 |
| | FORMS AND SUPPLY - AOPD | 12/12/2016 | $22.06 |
| | MC BRIDE BLDING SUP | 12/16/2016 | $4.30 |
| | | | **$133.36** |
| **CHRISTIE L. CRAIN** | STAPLES DIRECT | 12/17/2016 | $175.06 |
| | FORMS AND SUPPLY - AOPD | 12/20/2016 | $118.31 |
| | | | **$293.37** |
| **CHRISTINA W. SHERBERT** | FORMS AND SUPPLY - AOPD | 12/01/2016 | $203.55 |
| | FORMS AND SUPPLY - AOPD | 12/14/2016 | $102.45 |
| | | | **$306.00** |
| **CHRISTINE B ZEIGLER** | FORMS AND SUPPLY - AOPD | 11/30/2016 | $17.42 |
| | LORICK OFFICE PRODUCTS | 12/07/2016 | $269.46 |
| | | | **$286.88** |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHRISTOPHER J RICHARDSON | RICHLAND INDUSTRIAL | 12/08/2016 | $99.96 |
| | SPORTSMANS WAREHOUSE 155 | 12/08/2016 | $449.37 |
| | LOWES #00433 | 12/12/2016 | $30.02 |
| | ACADEMY SPORTS #103 | 12/14/2016 | $100.00 |
| | | | **$679.35** |
| CHRISTOPHER L BASLER | LOWES #00559 | 12/29/2016 | $329.54 |
| | | | **$329.54** |
| CHRISTOPHER PHILLIPS | AUTO PARTS OF SUMTER INC | 11/30/2016 | $8.70 |
| | MCLAUGHLIN MOTORS INC | 11/30/2016 | $5.40 |
| | NAPA AUTO 022008 | 11/30/2016 | $58.72 |
| | SPARROW & KENNEDY TRACTOR | 12/01/2016 | $158.10 |
| | TRUCK SUPPLY COMPANY O | 12/01/2016 | $80.20 |
| | TRUCK SUPPLY COMPANY O | 12/01/2016 | $14.10 |
| | BREWER-HENDLEY - SUMTER | 12/02/2016 | $154.16 |
| | NAPA AUTO 022008 | 12/02/2016 | $89.86 |
| | HOSE & EQUIPMENT | 12/01/2016 | $171.73 |
| | SIMPSON ACE HDWE | 12/02/2016 | $23.72 |
| | NAPA AUTO 022008 | 12/01/2016 | $283.35 |
| | AUTO PARTS OF SUMTER INC | 12/05/2016 | $21.58 |
| | NAPA AUTO 022008 | 12/05/2016 | $4.08 |
| | NAPA AUTO 022008 | 12/05/2016 | $59.62 |
| | NAPA AUTO 022008 | 12/05/2016 | $110.98 |
| | HILLS MACHINERY COMPANY | 12/07/2016 | $129.93 |
| | NAPA AUTO 022008 | 12/06/2016 | $31.07 |
| | MASON DYNAMICS | 12/07/2016 | $98.30 |
| | VARITECH INDUSTRIES INC | 12/08/2016 | $500.27 |
| | AUTO PARTS OF SUMTER INC | 12/08/2016 | $9.73 |
| | HOSE & EQUIPMENT | 12/08/2016 | $92.62 |
| | NAPA AUTO 022008 | 12/09/2016 | $108.72 |
| | NAPA AUTO 022008 | 12/08/2016 | $16.64 |
| | NAPA AUTO 022008 | 12/08/2016 | $12.95 |
| | AUTOZONE #0245 | 12/09/2016 | $15.11 |
| | TRUCK SUPPLY COMPANY O | 12/08/2016 | $30.54 |
| | ALTMAN TRACTOR & EQUIPME | 12/12/2016 | $208.54 |
| | LINDER INDSTRL-COLUMBIA | 12/12/2016 | $926.46 |
| | NAPA AUTO 022008 | 12/12/2016 | $18.45 |
| | NAPA AUTO 022008 | 12/12/2016 | $7.29 |
| | TRUCK SUPPLY COMPANY O | 12/12/2016 | $23.56 |
| | AUTO PARTS OF SUMTER INC | 12/14/2016 | $15.47 |
| | NAPA AUTO 022008 | 12/13/2016 | $70.10 |
| | NAPA AUTO 022008 | 12/13/2016 | $57.39 |
| | AUTO PARTS OF SUMTER INC | 12/14/2016 | $35.06 |
| | NAPA AUTO 022008 | 12/14/2016 | $314.45 |
| | AUTO PARTS OF SUMTER INC | 12/16/2016 | $37.68 |
| | HOSE & EQUIPMENT | 12/14/2016 | $54.92 |
| | NAPA AUTO 022008 | 12/16/2016 | $18.82 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHRISTOPHER PHILLIPS | CAROLINA TRACTOR EQUIPMEN | 12/16/2016 | $333.37 |
| | NAPA AUTO 022008 | 12/15/2016 | $7.82 |
| | AUTO PARTS OF SUMTER INC | 12/16/2016 | $3.43 |
| | BLANCHARD MACHINERY | 12/19/2016 | $2,318.99 |
| | SUMTER TIRE PLUS LLC | 12/19/2016 | $25.00 |
| | AUTO ELECTRIC CO SUMTER | 12/19/2016 | $346.07 |
| | AUTO ELECTRIC CO SUMTER | 12/19/2016 | $53.94 |
| | AUTO ELECTRIC CO SUMTER | 12/19/2016 | $41.58 |
| | AUTO PARTS OF SUMTER INC | 12/19/2016 | $154.16 |
| | TRUCK SUPPLY COMPANY O | 12/19/2016 | $20.83 |
| | C J MACHINE SHOP | 12/19/2016 | $85.00 |
| | NAPA AUTO 022008 | 12/20/2016 | $388.83 |
| | NAPA AUTO 022008 | 12/20/2016 | $171.18 |
| | SPARROW & KENNEDY TRACTOR | 12/21/2016 | $725.05 |
| | NAPA AUTO 022008 | 12/21/2016 | $416.45 |
| | JET-VAC SEWER EQUIPMENT | 12/21/2016 | $208.18 |
| | MIDLANDS MACHINERY INC | 12/28/2016 | $1,531.97 |
| | JONES CHEVROLET CO. INC | 12/28/2016 | $39.98 |
| | JET-VAC SEWER EQUIPMENT | 12/28/2016 | $63.20 |
| | | | **$11,013.40** |
| CHRISTOPHER W. MADDEN | THE HOME DEPOT #1127 | 12/01/2016 | $17.92 |
| | FASTENAL COMPANY01 | 12/02/2016 | $854.41 |
| | TARGET 00011825 | 12/07/2016 | $142.99 |
| | WM SUPERCENTER #641 | 12/08/2016 | $104.94 |
| | LOWES #01718 | 12/15/2016 | $244.63 |
| | | | **$1,364.89** |
| CLAUDE E LAWSON | NORTHERN TOOL EQUIP-SC | 11/29/2016 | $96.29 |
| | CARQUEST 1342 | 11/30/2016 | $25.99 |
| | CARQUEST 1342 | 11/30/2016 | $9.54 |
| | NORTHERN TOOL EQUIP-SC | 11/29/2016 | $267.49 |
| | CARQUEST 1342 | 11/30/2016 | $170.19 |
| | JAMAR TECHNOLOGIES INC | 11/30/2016 | $815.86 |
| | BEARING DIST - ROCK HILL | 11/30/2016 | $967.08 |
| | CARQUEST 1342 | 12/01/2016 | $92.87 |
| | INTERSTATE TOWING & | 12/01/2016 | $323.68 |
| | GYRO-TRAC CORPORATION | 12/01/2016 | $262.78 |
| | OREILLY AUTO 00016303 | 12/02/2016 | $17.10 |
| | CARQUEST 1342 | 12/02/2016 | $3.07 |
| | CARQUEST 1342 | 12/02/2016 | $381.66 |
| | CARQUEST 1342 | 12/02/2016 | $37.60 |
| | CARQUEST 1342 | 12/02/2016 | $23.95 |
| | OREILLY AUTO 00016303 | 12/02/2016 | $39.37 |
| | DUNLAP LIBERTY08530016 | 12/02/2016 | $434.69 |
| | NAPA AUTO PARTS 0000722 | 12/01/2016 | $38.71 |
| | DICKERSON | 12/05/2016 | $49.88 |
| | TRACTOR-SUPPLY-CO #0470 | 12/05/2016 | $14.24 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CLAUDE E LAWSON** | BLANCHARD MACHINERY | 12/05/2016 | $296.71 |
| | CARQUEST 1342 | 12/05/2016 | $7.86 |
| | BLANCHARD MACHINERY | 12/06/2016 | $105.11 |
| | CARQUEST 1342 | 12/06/2016 | $8.84 |
| | CARQUEST 1342 | 12/08/2016 | $3.67 |
| | CARQUEST 1342 | 12/08/2016 | $227.45 |
| | CARQUEST 1342 | 12/09/2016 | $194.62 |
| | DRUMS TIRE AND BATTERY SE | 12/09/2016 | $42.75 |
| | DRUMS TIRE AND BATTERY SE | 12/12/2016 | $14.50 |
| | CARQUEST 1342 | 12/12/2016 | $47.07 |
| | BLANCHARD MACHINERY | 12/13/2016 | $32.45 |
| | COMER EQUIPMENT CO INC | 12/13/2016 | $589.51 |
| | STATELINE CHRYSLER JEEP | 12/13/2016 | $129.20 |
| | JAMES RIVER EQUIPMENT | 12/13/2016 | $42.29 |
| | OREILLY AUTO 00016303 | 12/14/2016 | $321.29 |
| | BEAM AUTO GLASS LLC | 12/15/2016 | $291.66 |
| | HUNTER PIPE SUPPLY | 12/15/2016 | $326.35 |
| | NAPA AUTO PARTS 0000722 | 12/14/2016 | $594.05 |
| | H&E EQUIPMENT SERVICES | 12/17/2016 | $555.68 |
| | VARITECH INDUSTRIES INC | 12/16/2016 | $178.85 |
| | NAPA AUTO PARTS 0000722 | 12/15/2016 | $17.82 |
| | NAPA AUTO PARTS 0000722 | 12/16/2016 | $39.00 |
| | H&E EQUIPMENT SERVICES | 12/17/2016 | $21.25 |
| | CARQUEST 1342 | 12/16/2016 | $163.71 |
| | GYRO-TRAC CORPORATION | 12/19/2016 | $965.30 |
| | ALAMO INDUSTRIAL | 12/20/2016 | $93.61 |
| | JET-VAC SEWER EQUIPMENT | 12/21/2016 | $527.91 |
| | CARQUEST 1342 | 12/28/2016 | $14.88 |
| | CARQUEST 1342 | 12/28/2016 | $32.57 |
| | CARQUEST 1342 | 12/28/2016 | $14.03 |
| | CARQUEST 1342 | 12/28/2016 | $97.61 |
| | CARDINAL RUBBER & SEAL IN | 12/28/2016 | $689.51 |
| | OREILLY AUTO 00016303 | 12/28/2016 | $114.29 |
| | CARQUEST 1342 | 12/28/2016 | $47.71 |
| | OREILLY AUTO 00016303 | 12/29/2016 | $112.45 |
| | CARDINAL RUBBER & SEAL IN | 12/29/2016 | $137.71 |
| | NAPA AUTO PARTS 0000722 | 12/28/2016 | $94.16 |
| | | | **$11,265.47** |
| **CLAUDE M BERRY** | FASTENAL COMPANY01 | 11/30/2016 | $138.47 |
| | THE BOOTJACK INC | 12/05/2016 | $87.47 |
| | THE BOOTJACK INC | 12/05/2016 | $100.00 |
| | THE BOOTJACK INC | 12/05/2016 | $100.00 |
| | THE BOOTJACK INC | 12/05/2016 | $77.75 |
| | THE BOOTJACK INC | 12/05/2016 | $100.00 |
| | THE BOOTJACK INC | 12/05/2016 | $77.75 |
| | GEORGETOWN SMALL ENGINES, | 12/07/2016 | $59.89 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CLAUDE M BERRY | GEORGETOWN MILL SUPPLIES | 12/07/2016 | $42.29 |
| | THE BOOTJACK INC | 12/12/2016 | $100.00 |
| | THOMAS SUPPLY CO INC | 12/12/2016 | $210.75 |
| | THE BOOTJACK INC | 12/12/2016 | $100.00 |
| | GEORGETOWN SMALL ENGINES, | 12/13/2016 | $181.17 |
| | WW GRAINGER | 12/13/2016 | $896.44 |
| | AUTOZONE #1023 | 12/13/2016 | $21.15 |
| | THOMAS SUPPLY CO INC | 12/16/2016 | $131.74 |
| | | | **$2,424.87** |
| CLAUDE R IPOCK | SC DHEC/BUREAU OF F | 12/02/2016 | $125.00 |
| | SC DHEC/BUREAU OF F | 12/19/2016 | $125.00 |
| | | | **$250.00** |
| CLAY BODIFORD | WAL-MART #1359 | 12/07/2016 | $117.72 |
| | STAPLES 00117127 | 12/07/2016 | $63.78 |
| | WAL-MART #1359 | 12/20/2016 | $77.20 |
| | LOWES #00497 | 12/21/2016 | $56.76 |
| | | | **$315.46** |
| CLIFFORD SELKINGHAUS | RITE AID STORE - 11584 | 12/06/2016 | $17.79 |
| | | | **$17.79** |
| CLIFTON E OVERSTREET | NAPA OF LAURENS | 11/30/2016 | $11.70 |
| | BISHOP TIRES INC | 12/01/2016 | $1,477.57 |
| | NAPA OF LAURENS | 12/01/2016 | $127.10 |
| | BISHOP TIRES INC | 12/02/2016 | $1,396.81 |
| | NAPA OF LAURENS | 12/02/2016 | $16.69 |
| | NAPA OF LAURENS | 12/02/2016 | $9.78 |
| | CAROLINA INTL TRUCKS | 12/05/2016 | $74.39 |
| | THE HOLLOWAY COMPANY | 12/06/2016 | $116.00 |
| | ALTMAN TRACTOR & EQUIPME | 12/06/2016 | $2,264.26 |
| | GYRO-TRAC CORPORATION | 12/05/2016 | $144.22 |
| | NAPA OF LAURENS | 12/05/2016 | $34.46 |
| | NAPA OF LAURENS | 12/05/2016 | $124.12 |
| | NAPA OF LAURENS | 12/05/2016 | $5.29 |
| | NAPA OF LAURENS | 12/06/2016 | $4.03 |
| | NAPA OF LAURENS | 12/06/2016 | $66.41 |
| | NAPA OF LAURENS | 12/06/2016 | $29.49 |
| | BISHOP TIRES INC | 12/07/2016 | $590.80 |
| | NAPA OF LAURENS | 12/06/2016 | $3.60 |
| | NAPA OF LAURENS | 12/06/2016 | $11.22 |
| | NAPA AUTO PARTS CLINTON | 12/07/2016 | $13.38 |
| | NAPA OF LAURENS | 12/06/2016 | $9.21 |
| | NAPA AUTO PARTS CLINTON | 12/08/2016 | $5.56 |
| | NAPA OF LAURENS | 12/07/2016 | $40.76 |
| | LEE TRANSPORT EQUIPMENT | 12/08/2016 | $355.63 |
| | NORTHERN TOOL EQUIP | 12/07/2016 | $953.99 |
| | NAPA OF LAURENS | 12/08/2016 | $169.93 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CLIFTON E OVERSTREET** | NAPA OF LAURENS | 12/08/2016 | $11.84 |
| | NAPA OF LAURENS | 12/09/2016 | $4.03 |
| | NAPA OF LAURENS | 12/09/2016 | $15.61 |
| | NAPA OF LAURENS | 12/08/2016 | $173.25 |
| | NAPA OF LAURENS | 12/12/2016 | $36.34 |
| | NAPA OF LAURENS | 12/12/2016 | $49.95 |
| | DILLON SUPPLY COMPANY | 12/12/2016 | $110.67 |
| | NAPA OF LAURENS | 12/13/2016 | $11.46 |
| | NAPA OF LAURENS | 12/13/2016 | $10.35 |
| | NAPA OF LAURENS | 12/13/2016 | $4.22 |
| | NAPA OF LAURENS | 12/19/2016 | $4.03 |
| | NAPA OF LAURENS | 12/28/2016 | $19.56 |
| | NAPA AUTO PARTS CLINTON | 12/29/2016 | $7.18 |
| | FIRMIN FORD INC. | 12/29/2016 | $747.63 |
| | NAPA OF LAURENS | 12/28/2016 | $8.07 |
| | NAPA OF LAURENS | 12/28/2016 | $29.34 |
| | BISHOP TIRES INC | 12/28/2016 | $1,557.53 |
| | BISHOP TIRES INC | 12/29/2016 | $1,477.57 |
| | FIRMIN FORD INC. | 12/29/2016 | $60.28 |
| | NAPA OF LAURENS | 12/28/2016 | $50.42 |
| | FIRMIN FORD INC. | 12/29/2016 | $68.55 |
| | | | **$12,514.28** |
| **CLINT BEAVER** | NORTHERN TOOL EQUIP-SC | 12/15/2016 | $95.14 |
| | ACADEMY SPORTS #137 | 12/20/2016 | $100.00 |
| | ACADEMY SPORTS #137 | 12/20/2016 | $80.24 |
| | | | **$275.38** |
| **COREY M WASHINGTON** | GUY C LEE MT.PLEASANT | 12/05/2016 | $2,493.00 |
| | WARREN FASTENINGS SOUTH | 12/06/2016 | $391.14 |
| | DILLON SUPPLY COMPANY | 12/06/2016 | $129.09 |
| | IN RIGGING TRAINING CONS | 12/09/2016 | $2,500.00 |
| | CHARLESTONS RIGGING AN | 12/15/2016 | $726.99 |
| | THE BOOTJACK INC | 12/20/2016 | $100.00 |
| | FIELD & STREAM | 12/20/2016 | $528.86 |
| | | | **$6,869.08** |
| **COREY M WATKINS** | HARBOR FREIGHT TOOLS 103 | 12/05/2016 | $173.32 |
| | CAROLINA INTL TRUCKS | 12/07/2016 | $56.31 |
| | PALMETTO PROPANE FUELS AN | 12/09/2016 | $25.00 |
| | A-Z LAWNMOWER PARTS | 12/12/2016 | $48.10 |
| | WOODS AND WATER TRUCK ACC | 12/12/2016 | $95.23 |
| | COMPANY WRENCH | 12/14/2016 | $8.12 |
| | | | **$406.08** |
| **CRYSTAL BAILEY** | FAIRFIELD MOTOR PA | 12/08/2016 | $11.81 |
| | WINNSBORO BUILDER SUPPLY | 12/09/2016 | $6.41 |
| | FORMS AND SUPPLY - AOPD | 12/08/2016 | $91.90 |
| | CERTIFIED LABORATORIES | 12/12/2016 | $323.27 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CRYSTAL BAILEY** | SCHAEFFER MANUFACTURING | 12/12/2016 | $448.09 |
| | UPS (800) 811-1648 | 12/14/2016 | $11.15 |
| | WINZER USA | 12/22/2016 | $989.41 |
| | WINZER USA | 12/23/2016 | $86.31 |
| | | | **$1,968.35** |
| **CRYSTAL BELL MORROW** | FORMS AND SUPPLY - AOPD | 11/29/2016 | $57.68 |
| | FORMS AND SUPPLY - AOPD | 12/06/2016 | $335.92 |
| | FORMS AND SUPPLY - AOPD | 12/13/2016 | $194.44 |
| | | | **$588.04** |
| **CRYSTAL D BLACK-COKER** | INDUSTRIAL ALIGNMENT & FR | 12/06/2016 | $60.32 |
| | NAPA STORE 1015006 | 12/06/2016 | $9.30 |
| | NAPA STORE 1015006 | 12/07/2016 | $3.13 |
| | HAVIRD TIRE | 12/12/2016 | $414.02 |
| | CLASSIC FORD OF COLUMBIA | 12/13/2016 | $120.62 |
| | NAPA STORE 1015006 | 12/19/2016 | $9.73 |
| | CLASSIC FORD OF COLUMBIA | 12/21/2016 | $733.19 |
| | NAPA STORE 1015006 | 12/21/2016 | $9.30 |
| | | | **$1,359.61** |
| **CYNTHIA A. LOCKLEAR** | BUCKHEAD PRODUCTS & | 12/02/2016 | $594.73 |
| | FORMS AND SUPPLY - AOPD | 12/07/2016 | $169.69 |
| | PGMC INDUSTRAIL SUPPLIES | 12/12/2016 | $640.72 |
| | TOBYS TIRE AND AUTOMOTIVE | 12/13/2016 | $1,965.00 |
| | | | **$3,370.14** |
| **CYNTHIA L MYERS** | BRUNSON SUPPLY AND ACE | 12/13/2016 | $114.43 |
| | | | **$114.43** |
| **D BUCKMON** | TRACTOR SUPPLY CO #1708 | 12/05/2016 | $32.05 |
| | PALMETTO BUILDING SUPPLY | 12/05/2016 | $20.32 |
| | PALMETTO BUILDING SUPPLY | 12/05/2016 | $242.41 |
| | BLACKS SUPPLY | 12/05/2016 | $67.41 |
| | MAHURONS BUILDING SUPPLY | 12/06/2016 | $18.17 |
| | BLACKS SUPPLY | 12/07/2016 | $16.04 |
| | TRACTOR SUPPLY CO #1708 | 12/13/2016 | $74.89 |
| | BLACKS SUPPLY | 12/13/2016 | $18.34 |
| | BOLEN QUALITY BUILDING | 12/14/2016 | $29.95 |
| | PALMETTO BUILDING SUPPLY | 12/14/2016 | $99.42 |
| | NAPA AUTO PARTS 0020619 | 12/13/2016 | $53.13 |
| | BOLEN QUALITY BUILDING | 12/14/2016 | $9.97 |
| | PRIESTERS SMALL ENGINE IN | 12/15/2016 | $160.49 |
| | PALMETTO BUILDING SUPPLY | 12/16/2016 | $245.70 |
| | TRACTOR SUPPLY CO #1708 | 12/19/2016 | $149.78 |
| | NAPA AUTO PARTS 0020619 | 12/20/2016 | $35.67 |
| | STILL'S SMALL ENGI | 12/29/2016 | $105.68 |
| | | | **$1,379.42** |
| **DALE R. BRISBANE** | PARKS AUTO PARTS-MC | 11/30/2016 | $98.74 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DALE R. BRISBANE | BERKELEY FORD | 11/30/2016 | $172.16 |
| | PARKS AUTO PARTS-MC | 11/30/2016 | $25.59 |
| | PARKS AUTO PARTS-MC | 11/30/2016 | $7.11 |
| | PARKS AUTO PARTS-MC | 11/30/2016 | $336.11 |
| | PARKS AUTO PARTS-MC | 11/30/2016 | $52.92 |
| | NAPA AUTO SUPPLY | 11/29/2016 | $21.92 |
| | PARKS AUTO PARTS-MC | 12/01/2016 | $51.55 |
| | PARKS AUTO PARTS-MC | 12/01/2016 | $12.46 |
| | PARKS AUTO PARTS-MC | 12/01/2016 | $30.23 |
| | PARKS AUTO PARTS-MC | 12/01/2016 | $10.31 |
| | LOVE CHEVROLET PARTS AND | 12/02/2016 | $251.84 |
| | PARKS AUTO PARTS-MC | 12/02/2016 | $25.27 |
| | PARKS AUTO PARTS-MC | 12/02/2016 | $13.64 |
| | NAPA AUTO SUPPLY | 12/02/2016 | $34.67 |
| | GCR TIRE CENTER #431 | 12/02/2016 | $531.88 |
| | NAPA AUTO SUPPLY | 12/02/2016 | $39.29 |
| | MILLENNIUM BATTERY EXPRES | 12/05/2016 | $198.29 |
| | MARVINS #45 | 12/05/2016 | $11.87 |
| | BERKELEY FORD | 12/05/2016 | $1,305.73 |
| | PARKS AUTO PARTS-MC | 12/05/2016 | $13.64 |
| | NAPA AUTO SUPPLY | 12/05/2016 | $15.52 |
| | FLEET CONCEPTS OF CHARLES | 12/05/2016 | $10.84 |
| | FIELDS ORNAMENTAL IRON | 12/07/2016 | $420.57 |
| | PARKS AUTO PARTS-MC | 12/07/2016 | $12.46 |
| | PARKS AUTO PARTS-MC | 12/08/2016 | $106.44 |
| | GCR TIRE CENTER #431 | 12/08/2016 | $341.54 |
| | MARVINS #45 | 12/08/2016 | $8.63 |
| | BOLTONS EQUIPMENT COMP | 12/07/2016 | $135.15 |
| | BERKELEY FORD | 12/09/2016 | $15.36 |
| | NAPA AUTO SUPPLY | 12/08/2016 | $14.80 |
| | PARKS AUTO PARTS-MC | 12/09/2016 | $11.43 |
| | PARKS AUTO PARTS-MC | 12/12/2016 | $15.87 |
| | SPARROW & KENNEDY TRACTOR | 12/12/2016 | $1,300.60 |
| | PARKS AUTO PARTS-MC | 12/12/2016 | $24.90 |
| | PARKS AUTO PARTS-MC | 12/12/2016 | $108.79 |
| | PARKS AUTO PARTS-MC | 12/12/2016 | $4.53 |
| | PARKS AUTO PARTS-MC | 12/12/2016 | $11.25 |
| | LOWES #02464 | 12/13/2016 | $98.13 |
| | PARKS AUTO PARTS-MC | 12/13/2016 | $59.41 |
| | PARKS AUTO PARTS-MC | 12/13/2016 | $22.24 |
| | BERKELEY FORD | 12/14/2016 | $480.90 |
| | PARKS AUTO PARTS-MC | 12/14/2016 | $73.98 |
| | NAPA AUTO SUPPLY | 12/13/2016 | $14.08 |
| | HILL TIRE & AUTO CTR INC | 12/14/2016 | $69.95 |
| | TRUCK PRO | 12/14/2016 | $982.85 |
| | MARVINS #45 | 12/14/2016 | $21.58 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DALE R. BRISBANE** | NAPA AUTO SUPPLY | 12/14/2016 | $104.93 |
| | NAPA AUTO SUPPLY | 12/16/2016 | $43.28 |
| | SPARROW & KENNEDY TRACTOR | 12/16/2016 | $601.39 |
| | NAPA AUTO SUPPLY | 12/16/2016 | $13.04 |
| | PARKS AUTO PARTS-MC | 12/19/2016 | $24.90 |
| | PARKS AUTO PARTS-MC | 12/20/2016 | $31.67 |
| | PARKS AUTO PARTS-MC | 12/20/2016 | $13.22 |
| | PARKS AUTO PARTS-MC | 12/20/2016 | $73.80 |
| | PARKS AUTO PARTS-MC | 12/20/2016 | $40.63 |
| | PARKS AUTO PARTS-MC | 12/20/2016 | $39.88 |
| | MARVINS #45 | 12/21/2016 | $25.90 |
| | | | **$8,639.66** |
| **DANIEL L WELLS** | FASTENAL COMPANY01 | 12/06/2016 | $96.54 |
| | MARVINS #45 | 12/07/2016 | $86.55 |
| | POMONA PIPE PRODUC | 12/08/2016 | $1,943.92 |
| | | | **$2,127.01** |
| **DANIEL R BALENTINE** | SNEADS CARPET ONE | 12/12/2016 | $654.23 |
| | | | **$654.23** |
| **DANIEL S BURGESS** | TYLER BROTHERS | 12/06/2016 | $300.00 |
| | BOB'S ACE HARDWARE INC | 12/22/2016 | $52.41 |
| | | | **$352.41** |
| **DANNY R. WOODRING** | ADVANCE AUTO PARTS #5500 | 12/01/2016 | $128.18 |
| | ADVANCE AUTO PARTS #5500 | 12/01/2016 | $98.08 |
| | TRACTOR SUPPLY CO #1675 | 12/01/2016 | $61.95 |
| | MCKINNEY AUTO | 12/06/2016 | $204.24 |
| | SQ CAROLINA ALTERN | 12/06/2016 | $132.50 |
| | ADVANCE AUTO PARTS #5500 | 12/06/2016 | $65.76 |
| | MCKINNEY AUTO | 12/06/2016 | $171.20 |
| | ADVANCE AUTO PARTS #5500 | 12/07/2016 | $15.70 |
| | ADVANCE AUTO PARTS #5500 | 12/07/2016 | $94.62 |
| | ADVANCE AUTO PARTS #5500 | 12/07/2016 | $6.37 |
| | BROWNS TIRE & MUFFLER | 12/06/2016 | $180.00 |
| | ADVANCE AUTO PARTS #5500 | 12/07/2016 | $29.85 |
| | CAMPBELL-BROWN INC | 12/08/2016 | $47.11 |
| | DNI AUTO PARTS | 12/08/2016 | $11.17 |
| | ADVANCE AUTO PARTS #5500 | 12/12/2016 | $74.13 |
| | PITTS TRUCK SERVICE | 12/14/2016 | $2,170.32 |
| | BENSON FORD MERCURY INC | 12/14/2016 | $202.25 |
| | CAROLINA INTL TRUCKS | 12/15/2016 | $237.12 |
| | DNI AUTO PARTS | 12/14/2016 | $40.49 |
| | BENSON FORD MERCURY INC | 12/14/2016 | $469.41 |
| | CAROLINA INTL TRUCKS | 12/15/2016 | $290.12 |
| | BENSON FORD MERCURY INC | 12/15/2016 | $461.73 |
| | ACE AUTO PARTS | 12/16/2016 | $12.55 |
| | BOGGS TRACTOR 1 | 12/15/2016 | $166.42 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DANNY R. WOODRING** | ADVANCE AUTO PARTS #5500 | 12/20/2016 | $5.06 |
| | EASLEY TRANSMISSION SERVI | 12/19/2016 | $171.67 |
| | BENSON FORD MERCURY INC | 12/19/2016 | $395.37 |
| | DNI AUTO PARTS | 12/20/2016 | $17.13 |
| | ADVANCE AUTO PARTS #5500 | 12/21/2016 | $222.98 |
| | BENSON FORD MERCURY INC | 12/21/2016 | $71.22 |
| | LONG TRAILER & BODY SERVI | 12/22/2016 | $40.44 |
| | GOODLETT EQUIPMENT INC | 12/22/2016 | $193.42 |
| | DNI AUTO PARTS | 12/22/2016 | $48.91 |
| | | | **$6,537.47** |
| **DARIN C BOLAND** | COMPUWORLD INC | 12/07/2016 | $1,361.88 |
| | COMPUWORLD INC | 12/20/2016 | $480.60 |
| | | | **$1,842.48** |
| **DAVID A BLACK** | ACADEMY SPORTS #148 | 12/06/2016 | $181.88 |
| | HARRISONS WORKWEAR MAULDI | 12/06/2016 | $100.00 |
| | HOLDER ELECTRIC SUPPLY | 12/16/2016 | $64.77 |
| | LOWES #01718 | 12/29/2016 | $50.46 |
| | | | **$397.11** |
| **DAVID A. FAHY** | IN THE SCENSIBLE SOURCE | 12/02/2016 | $94.07 |
| | LOWES #00499 | 12/05/2016 | $92.04 |
| | MOMAR | 12/09/2016 | $470.39 |
| | MOMAR | 12/27/2016 | $527.13 |
| | | | **$1,183.63** |
| **DAVID BLAND** | STAPLES 00106567 | 12/19/2016 | $21.39 |
| | | | **$21.39** |
| **DAVID E SUTTLEMYRE** | CALHOUN SUPPLY CO INC | 12/13/2016 | $175.66 |
| | TYLER BROTHERS | 12/19/2016 | $100.00 |
| | TYLER BROTHERS | 12/19/2016 | $100.00 |
| | | | **$375.66** |
| **DAVID F. GREENE** | LOWES #00469 | 11/30/2016 | $181.30 |
| | ACADEMY SPORTS #148 | 12/05/2016 | $100.00 |
| | CLEMSON 4 WHEEL CENTER | 12/05/2016 | $137.75 |
| | ACADEMY SPORTS #148 | 12/06/2016 | $90.94 |
| | OREILLY AUTO 00017848 | 12/08/2016 | $19.24 |
| | OREILLY AUTO 00017848 | 12/08/2016 | $37.44 |
| | PICKENS CULVERT & PIPE IN | 12/08/2016 | $51.32 |
| | WAL-MART #3191 | 12/13/2016 | $76.33 |
| | PICKENS CULVERT & PIPE IN | 12/15/2016 | $12.52 |
| | HARBOR FREIGHT TOOLS 96 | 12/15/2016 | $4.22 |
| | BUDDYS CHAIN SAW | 12/16/2016 | $53.39 |
| | LOWES #01983 | 12/20/2016 | $74.14 |
| | NORTHERN TOOL EQUIPMNT | 12/20/2016 | $52.99 |
| | NORTHERN TOOL EQUIPMNT | 12/20/2016 | $763.19 |
| | LOWES #00469 | 12/29/2016 | $167.33 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DAVID F. GREENE** | BATTERIES PLUS #39 | 12/29/2016 | $49.16 |
| | | | **$1,871.26** |
| **DAVID FELT** | IBS OF SOUTH CAROLINA #2 | 11/29/2016 | $96.41 |
| | OREILLY AUTO 00021048 | 11/30/2016 | $34.60 |
| | OREILLY AUTO 00021048 | 11/30/2016 | $16.26 |
| | GYRO-TRAC CORPORATION | 11/29/2016 | $707.01 |
| | OREILLY AUTO 00021048 | 12/01/2016 | $38.63 |
| | OREILLY AUTO 00021048 | 12/01/2016 | $53.12 |
| | OREILLY AUTO 00021048 | 12/01/2016 | $142.00 |
| | OREILLY AUTO 00021048 | 12/01/2016 | $150.71 |
| | OREILLY AUTO 00021048 | 12/01/2016 | $41.53 |
| | NAPA AUTO 0031250 | 11/30/2016 | $43.03 |
| | 137 KEYSTONE AUTOMOTIVE | 12/01/2016 | $216.61 |
| | NAPA AUTO 0031250 | 11/30/2016 | $40.98 |
| | OREILLY AUTO 00021048 | 12/01/2016 | $6.50 |
| | NORTHERN TOOL EQUIP | 11/30/2016 | $82.44 |
| | OREILLY AUTO 00021048 | 12/01/2016 | $72.29 |
| | IBS OF SOUTH CAROLINA #2 | 12/01/2016 | $80.74 |
| | IBS OF SOUTH CAROLINA #2 | 12/02/2016 | $77.90 |
| | OREILLY AUTO 00021048 | 12/02/2016 | $6.64 |
| | OREILLY AUTO 00021048 | 12/02/2016 | $59.03 |
| | GOODYEAR FRASIER TIRE SER | 12/02/2016 | $71.90 |
| | OREILLY AUTO 00021048 | 12/02/2016 | $96.00 |
| | OREILLY AUTO 00021048 | 12/02/2016 | $47.54 |
| | OREILLY AUTO 00021048 | 12/02/2016 | $27.46 |
| | GOODYEAR FRASIER TIRE SER | 12/02/2016 | $89.95 |
| | GOODYEAR FRASIER TIRE SER | 12/02/2016 | $254.20 |
| | OREILLY AUTO 00021048 | 12/02/2016 | $38.52 |
| | OREILLY AUTO 00021048 | 12/05/2016 | $29.28 |
| | OREILLY AUTO 00021048 | 12/05/2016 | $15.84 |
| | OREILLY AUTO 00021048 | 12/05/2016 | $8.34 |
| | GLASSPRO NORTH CHARLESTON | 12/05/2016 | $324.99 |
| | OREILLY AUTO 00021048 | 12/05/2016 | $179.98 |
| | OREILLY AUTO 00021048 | 12/05/2016 | $58.52 |
| | OREILLY AUTO 00021048 | 12/06/2016 | $44.08 |
| | OREILLY AUTO 00021048 | 12/06/2016 | $2.16 |
| | OREILLY AUTO 00021048 | 12/06/2016 | $65.53 |
| | IBS OF SOUTH CAROLINA #2 | 12/05/2016 | $96.41 |
| | SQ C&R GLASS, LLC | 12/06/2016 | $542.62 |
| | 136 KEYSTONE AUTOMOTIVE | 12/06/2016 | $210.93 |
| | NAPA AUTO 0031250 | 12/05/2016 | $53.38 |
| | IBS OF SOUTH CAROLINA #2 | 12/06/2016 | $118.81 |
| | JONES FORD INC. | 12/07/2016 | $98.95 |
| | OREILLY AUTO 00021048 | 12/07/2016 | $9.31 |
| | OREILLY AUTO 00021048 | 12/07/2016 | $16.64 |
| | OREILLY AUTO 00021048 | 12/07/2016 | $55.29 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DAVID FELT | GOODYEAR FRASIER TIRE SER | 12/07/2016 | $1,363.03 |
| | OREILLY AUTO 00021048 | 12/07/2016 | $6.95 |
| | OREILLY AUTO 00021048 | 12/07/2016 | $2.16 |
| | J P CARLTON | 12/06/2016 | $66.37 |
| | OREILLY AUTO 00021048 | 12/07/2016 | $16.26 |
| | GOODYEAR FRASIER TIRE SER | 12/08/2016 | $223.88 |
| | GLASSPRO NORTH CHARLESTON | 12/08/2016 | $25.00 |
| | OREILLY AUTO 00021048 | 12/08/2016 | $34.59 |
| | AFFORDABLE TRANSMISSION | 12/07/2016 | $1,525.50 |
| | GOODYEAR FRASIER TIRE SER | 12/08/2016 | $931.26 |
| | JONES FORD INC. | 12/09/2016 | $40.25 |
| | GLASSPRO NORTH CHARLESTON | 12/09/2016 | $299.99 |
| | OREILLY AUTO 00021048 | 12/09/2016 | $50.06 |
| | OREILLY AUTO 00021048 | 12/09/2016 | $16.69 |
| | OREILLY AUTO 00021048 | 12/09/2016 | $8.74 |
| | GOODYEAR FRASIER TIRE SER | 12/09/2016 | $141.97 |
| | AMERICAN TOWING SERVICE | 12/09/2016 | $65.00 |
| | FLEET CONCEPTS OF CHARLES | 12/08/2016 | $108.49 |
| | GOODYEAR FRASIER TIRE SER | 12/09/2016 | $141.97 |
| | NAPA AUTO 0031250 | 12/08/2016 | $11.06 |
| | OREILLY AUTO 00021048 | 12/09/2016 | $148.29 |
| | FLEET CONCEPTS OF CHARLES | 12/08/2016 | $45.92 |
| | OREILLY AUTO 00021048 | 12/12/2016 | $42.23 |
| | OREILLY AUTO 00021048 | 12/12/2016 | $13.01 |
| | FIELDS ORNAMENTAL IRON | 12/12/2016 | $32.53 |
| | PUBLIC WORKS EQUIPMENT & | 12/13/2016 | $36.51 |
| | GOODYEAR FRASIER TIRE SER | 12/13/2016 | $69.95 |
| | OREILLY AUTO 00021048 | 12/13/2016 | $27.14 |
| | OREILLY AUTO 00021048 | 12/13/2016 | $247.64 |
| | BLANCHARD MACHINERY | 12/14/2016 | $194.79 |
| | BLANCHARD MACHINERY | 12/14/2016 | $548.48 |
| | IBS OF SOUTH CAROLINA #2 | 12/13/2016 | $95.44 |
| | OREILLY AUTO 00021048 | 12/14/2016 | $34.69 |
| | OREILLY AUTO 00021048 | 12/14/2016 | $4.87 |
| | GOODYEAR FRASIER TIRE SER | 12/14/2016 | $89.95 |
| | IBS OF SOUTH CAROLINA #2 | 12/13/2016 | $90.57 |
| | OREILLY AUTO 00021048 | 12/15/2016 | $4.62 |
| | ECKCHARLESTON | 12/15/2016 | $31.71 |
| | IN GUSTA'S OUTDOOR POWER | 12/15/2016 | $749.60 |
| | OREILLY AUTO 00021048 | 12/15/2016 | $27.14 |
| | OREILLY AUTO 00021048 | 12/15/2016 | $14.09 |
| | GOODYEAR FRASIER TIRE SER | 12/15/2016 | $141.97 |
| | OREILLY AUTO 00021048 | 12/15/2016 | $13.01 |
| | OREILLY AUTO 00021048 | 12/15/2016 | $52.84 |
| | OREILLY AUTO 00021048 | 12/15/2016 | $50.07 |
| | OREILLY AUTO 00021048 | 12/15/2016 | $15.10 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DAVID FELT** | OREILLY AUTO 00021048 | 12/16/2016 | $32.30 |
| | OREILLY AUTO 00021048 | 12/16/2016 | $324.51 |
| | OREILLY AUTO 00021048 | 12/16/2016 | $95.76 |
| | OREILLY AUTO 00021048 | 12/16/2016 | $34.59 |
| | OREILLY AUTO 00021048 | 12/16/2016 | $52.84 |
| | NAPA AUTO 0031250 | 12/15/2016 | $11.94 |
| | WILLIAMS TIRES & AUTO | 12/16/2016 | $116.81 |
| | OREILLY AUTO 00021048 | 12/16/2016 | $78.40 |
| | NORTHERN TOOL EQUIP | 12/15/2016 | $358.04 |
| | SPARROW & KENNEDY TRACTOR | 12/19/2016 | $97.31 |
| | OREILLY AUTO 00021048 | 12/19/2016 | $12.18 |
| | TRIPLE T SUMMERVILLE | 12/16/2016 | $121.95 |
| | OREILLY AUTO 00021048 | 12/19/2016 | $7.15 |
| | OREILLY AUTO 00021048 | 12/19/2016 | $48.79 |
| | OREILLY AUTO 00021048 | 12/20/2016 | $14.60 |
| | OREILLY AUTO 00021048 | 12/20/2016 | $112.22 |
| | OREILLY AUTO 00021048 | 12/20/2016 | $12.44 |
| | OREILLY AUTO 00021048 | 12/20/2016 | $11.05 |
| | IN GUSTA'S OUTDOOR POWER | 12/20/2016 | $64.74 |
| | OREILLY AUTO 00021048 | 12/20/2016 | $7.79 |
| | OREILLY AUTO 00021048 | 12/20/2016 | $14.65 |
| | NAPA AUTO 0031250 | 12/20/2016 | $14.15 |
| | OREILLY AUTO 00021048 | 12/21/2016 | $31.16 |
| | OREILLY AUTO 00021048 | 12/28/2016 | $108.49 |
| | OREILLY AUTO 00021048 | 12/28/2016 | $36.77 |
| | SUMMERVILLE COLLISION CE | 12/28/2016 | $1,829.45 |
| | WILLIAMS TIRES & AUTO | 12/28/2016 | $112.58 |
| | OREILLY AUTO 00021048 | 12/29/2016 | $9.02 |
| | OREILLY AUTO 00021048 | 12/29/2016 | $23.15 |
| | SPARROW & KENNEDY TRACTOR | 12/29/2016 | $90.18 |
| | OREILLY AUTO 00021048 | 12/29/2016 | $2.16 |
| | BLANCHARD MACHINERY | 12/29/2016 | $17.55 |
| | OREILLY AUTO 00021048 | 12/29/2016 | $39.62 |
| | | | **$16,368.78** |
| **DAVID HAMM** | LORICK OFFICE PRODUCTS | 12/02/2016 | $43.07 |
| | ANIXTER/CLARK/TRI-ED | 11/30/2016 | $192.78 |
| | GRAYBAR ELECTRIC COMPANY | 12/29/2016 | $1,263.60 |
| | | | **$1,499.45** |
| **DAVID L DOUTY** | GLASSPRO WALTERBORO | 11/30/2016 | $263.92 |
| | FAMILY FORD | 11/30/2016 | $25.23 |
| | HILL TIRE & AUTO CTR INC | 11/30/2016 | $238.56 |
| | HILL TIRE & AUTO CTR INC | 12/01/2016 | $255.75 |
| | SPEE DEE OIL CHANGE AND | 12/02/2016 | $36.42 |
| | JONES FORD INC. | 12/02/2016 | $65.92 |
| | HILLS MACHINERY COMPANY | 12/02/2016 | $351.02 |
| | HUTTO ACE HDWE | 12/05/2016 | $9.58 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DAVID L DOUTY** | HILLS MACHINERY COMPANY | 12/06/2016 | $30.12 |
| | TIRE REPAIR CENTER | 12/06/2016 | $62.65 |
| | HILLS MACHINERY COMPANY | 12/07/2016 | $16.46 |
| | HILLS MACHINERY COMPANY | 12/08/2016 | $23.75 |
| | SPEE DEE OIL CHANGE AND | 12/09/2016 | $34.00 |
| | AUTO PARTS OF ST. GEORGE | 12/09/2016 | $1,090.61 |
| | SPEE DEE OIL CHANGE AND | 12/09/2016 | $34.00 |
| | AUTO PARTS OF ST. GEORGE | 12/09/2016 | $639.26 |
| | SPARROW & KENNEDY TRACTOR | 12/12/2016 | $89.84 |
| | TRIPLE T SUMMERVILLE | 12/12/2016 | $58.71 |
| | LOVE CHEVROLET PARTS AND | 12/13/2016 | $407.49 |
| | HILL TIRE & AUTO CTR INC | 12/14/2016 | $105.05 |
| | CHARLESTON RUBBER & GASKE | 12/14/2016 | $121.68 |
| | JONES FORD INC. | 12/15/2016 | $375.42 |
| | JONES FORD INC. | 12/15/2016 | $27.10 |
| | GYRO-TRAC CORPORATION | 12/15/2016 | $768.62 |
| | SUMMERVILLE COLLISION CE | 12/19/2016 | $265.50 |
| | SQ RFS | 12/19/2016 | $649.50 |
| | BLANCHARD EQUIPMENT | 12/20/2016 | $22.26 |
| | LEE TRANSPORT EQUIPMENT | 12/21/2016 | $153.38 |
| | CORBINS HITCH SHOP | 12/21/2016 | $986.39 |
| | SPEE DEE OIL CHANGE AND | 12/21/2016 | $34.00 |
| | HILLS MACHINERY COMPANY | 12/22/2016 | $204.37 |
| | SPARROW & KENNEDY TRACTOR | 12/29/2016 | $36.26 |
| | ASPHALT ZIPPER INC | 12/29/2016 | $130.18 |
| | HUTTO ACE HDWE | 12/29/2016 | $24.46 |
| | | | **$7,637.46** |
| **DAVID L JOHNSON** | SPRINT RETAIL #7146 | 11/29/2016 | $172.78 |
| | | | **$172.78** |
| **DAVID L. SAGE** | CAROLINA HOSE AND HYDRAUL | 12/12/2016 | $40.20 |
| | JOHNSONS ACE HARDWARE | 12/13/2016 | $18.78 |
| | ADVANCE AUTO PARTS #6640 | 12/21/2016 | $13.77 |
| | BATTERIES PLUS | 12/23/2016 | $35.99 |
| | | | **$108.74** |
| **DAVID RANKIN** | LOWES #00416 | 12/05/2016 | $604.92 |
| | HUNTER PIPE SUPPLY | 12/05/2016 | $138.14 |
| | LOWES #00416 | 12/08/2016 | $53.65 |
| | | | **$796.71** |
| **DEAN F DAMATO** | HAMPTON PARTS 0024046 | 11/30/2016 | $16.09 |
| | HAMPTON PARTS 0024046 | 12/01/2016 | $267.68 |
| | HAMPTON PARTS 0024046 | 12/02/2016 | $56.14 |
| | BLANCHARD EQUIPMENT | 12/05/2016 | $55.91 |
| | AMER MACHINING & MAN | 12/05/2016 | $87.20 |
| | OREILLY AUTO 00047159 | 12/09/2016 | $43.19 |
| | OREILLY AUTO 00047159 | 12/09/2016 | $4.31 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DEAN F DAMATO** | HAMPTON PARTS 0024046 | 12/12/2016 | $43.60 |
| | AMER MACHINING & MAN | 12/12/2016 | $81.84 |
| | BLANCHARD EQUIPMENT | 12/14/2016 | $51.88 |
| | OREILLY AUTO 00047159 | 12/14/2016 | $11.33 |
| | BLANCHARD EQUIPMENT | 12/15/2016 | $113.75 |
| | BLANCHARD EQUIPMENT | 12/15/2016 | $455.07 |
| | BLANCHARD EQUIPMENT | 12/15/2016 | $10.09 |
| | OREILLY AUTO 00047159 | 12/15/2016 | $9.70 |
| | AMER MACHINING & MAN | 12/15/2016 | $26.20 |
| | | | **$1,333.98** |
| **DEBBIE A VANDERMOLEN** | SABIC POLYMERSHAPES | 12/09/2016 | $2,499.00 |
| | SABIC POLYMERSHAPES | 12/09/2016 | $200.57 |
| | | | **$2,699.57** |
| **DEBORAH J TILL** | FORMS AND SUPPLY - AOPD | 11/30/2016 | $473.09 |
| | WAL-MART #3724 | 12/01/2016 | $37.46 |
| | FORMS AND SUPPLY - AOPD | 12/06/2016 | $70.83 |
| | LOWES #00559 | 12/09/2016 | $11.15 |
| | TYLER BROTHERS | 12/13/2016 | $100.00 |
| | | | **$692.53** |
| **DEE M MICHAELSEN** | OUTDOOR EQUIPMENT PLUS LL | 11/30/2016 | $69.58 |
| | OUTDOOR EQUIPMENT PLUS LL | 12/12/2016 | $346.96 |
| | | | **$416.54** |
| **DENISE SEASE** | FORMS AND SUPPLY - AOPD | 12/02/2016 | $200.43 |
| | | | **$200.43** |
| **DENNIS G WEST** | WAL-MART #0634 | 12/02/2016 | $63.17 |
| | SIMPSONS ACE HDWE | 12/06/2016 | $100.00 |
| | SIMPSONS ACE HDWE | 12/06/2016 | $100.00 |
| | BLAKE & FORD INC | 12/07/2016 | $65.81 |
| | | | **$328.98** |
| **DENNIS MOORE** | GUARANTEED SUPPLY CO11 | 11/30/2016 | $1,274.40 |
| | | | **$1,274.40** |
| **DIANA M. FLEMMING** | LOWES #00433 | 11/30/2016 | $16.16 |
| | FORMS AND SUPPLY - AOPD | 11/29/2016 | $88.93 |
| | THE HOME DEPOT #1110 | 11/30/2016 | $132.78 |
| | FORMS AND SUPPLY - AOPD | 12/02/2016 | $82.11 |
| | FORMS AND SUPPLY - AOPD | 12/01/2016 | $1,733.40 |
| | DOLLAR-GENERAL #9468 | 12/12/2016 | $7.02 |
| | FORMS AND SUPPLY - AOPD | 12/19/2016 | $153.75 |
| | FORMS AND SUPPLY - AOPD | 12/19/2016 | $278.76 |
| | FORMS AND SUPPLY - AOPD | 12/21/2016 | $43.47 |
| | FORMS AND SUPPLY - AOPD | 12/21/2016 | $23.27 |
| | FORMS AND SUPPLY - AOPD | 12/23/2016 | $54.04 |
| | FORMS AND SUPPLY - AOPD | 12/23/2016 | $193.32 |
| | | | **$2,807.01** |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DIANE M PADGETT | GENERAL SUPPLY CO | 11/30/2016 | $17.11 |
| | MADDOCK CONSTRUCTION EQUI | 11/30/2016 | $37.65 |
| | CUMMINS ATLANTIC #5 | 11/30/2016 | $168.80 |
| | FLINT EQUIP W COLUMBIA | 11/30/2016 | $37.37 |
| | GENERAL SUPPLY CO | 11/30/2016 | $13.34 |
| | GENERAL SUPPLY CO | 12/01/2016 | $21.50 |
| | ALAMO INDUSTRIAL | 12/02/2016 | $518.22 |
| | ALAMO INDUSTRIAL | 12/02/2016 | $292.87 |
| | FLINT EQUIP W COLUMBIA | 12/05/2016 | $385.17 |
| | FLINT EQUIP W COLUMBIA | 12/05/2016 | $41.99 |
| | CROMLEY'S INC | 12/05/2016 | $21.82 |
| | AIRGAS SOUTH | 12/06/2016 | $7.41 |
| | WW GRAINGER | 12/07/2016 | $217.25 |
| | THE HARDWARE STORE | 12/07/2016 | $13.67 |
| | GENERAL SUPPLY CO | 12/07/2016 | $85.60 |
| | PRICES METAL SHOP AND IND | 12/07/2016 | $57.78 |
| | GENERAL SUPPLY CO | 12/07/2016 | $6.16 |
| | NOR NORTHERN TOOL | 12/08/2016 | $135.40 |
| | BLANCHARD EQUIPMENT RIDGE | 12/12/2016 | $971.44 |
| | CROMLEY'S INC | 12/12/2016 | $63.50 |
| | HALL MANUFACTURING | 12/12/2016 | $281.76 |
| | GENERAL SUPPLY CO | 12/12/2016 | $95.41 |
| | AIRGAS SOUTH | 12/13/2016 | $78.86 |
| | GENERAL SUPPLY CO | 12/13/2016 | $2.70 |
| | BLANCHARD MACHINERY | 12/13/2016 | $141.34 |
| | CAROLINA INTL TRUCKS | 12/14/2016 | $92.26 |
| | WW GRAINGER | 12/14/2016 | $175.49 |
| | ALAMO INDUSTRIAL | 12/13/2016 | $1,557.00 |
| | FORREST TIRE SERVICE | 12/15/2016 | $881.52 |
| | ITW-QUANTUM MARKETING | 12/16/2016 | $130.02 |
| | FLINT EQUIP W COLUMBIA | 12/16/2016 | $292.38 |
| | GENERAL SUPPLY CO | 12/16/2016 | $26.70 |
| | GENERAL SUPPLY CO | 12/16/2016 | $12.22 |
| | GENERAL SUPPLY CO | 12/19/2016 | $28.12 |
| | FORREST TIRE SERVICE | 12/19/2016 | $12.00 |
| | WW GRAINGER | 12/19/2016 | $22.77 |
| | GENERAL SUPPLY CO | 12/19/2016 | $244.89 |
| | FORREST TIRE SERVICE | 12/20/2016 | $173.50 |
| | GENERAL SUPPLY CO | 12/20/2016 | $11.68 |
| | BLANCHARD EQUIPMENT RIDGE | 12/20/2016 | $76.36 |
| | GENERAL SUPPLY CO | 12/20/2016 | $6.55 |
| | GENERAL SUPPLY CO | 12/21/2016 | $16.78 |
| | FORREST TIRE SERVICE | 12/21/2016 | $20.00 |
| | LEE TRANSPORT EQUIPMENT | 12/21/2016 | $75.77 |
| | QUALITY SAW WORKS | 12/22/2016 | $1,371.00 |
| | NEXAIR | 12/21/2016 | $182.03 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DIANE M PADGETT** | ALAMO INDUSTRIAL | 12/22/2016 | $582.15 |
| | GENERAL SUPPLY CO | 12/28/2016 | $152.06 |
| | GENERAL SUPPLY CO | 12/28/2016 | $991.74 |
| | BLANCHARD EQUIPMENT RIDGE | 12/28/2016 | $136.53 |
| | BLANCHARD EQUIPMENT RIDGE | 12/28/2016 | $76.36 |
| | GENERAL SUPPLY CO | 12/29/2016 | $31.55 |
| | GENERAL SUPPLY CO | 12/29/2016 | $30.39 |
| | CROMLEY'S INC | 12/29/2016 | $163.97 |
| | GENERAL SUPPLY CO | 12/29/2016 | $2.13 |
| | SEARS HOMETOWN 3325 | 12/28/2016 | $1,221.10 |
| | GENERAL SUPPLY CO | 12/29/2016 | $4.09 |
| | FLUID POWER SERVICES INC | 12/29/2016 | $221.46 |
| | | | **$12,736.69** |
| **DIXIE L ANDERSON** | FASTENAL COMPANY01 | 11/30/2016 | $28.89 |
| | CONWAY FEED & GARDEN | 11/30/2016 | $100.00 |
| | MASTERMANS | 11/30/2016 | $437.59 |
| | USPS PO 4518600526 | 12/01/2016 | $48.20 |
| | TOTALSIR LLC | 12/01/2016 | $21.50 |
| | SHERWIN WILLIAMS #2769 | 12/01/2016 | $111.50 |
| | CONWAY AUTO PARTS | 12/02/2016 | $77.48 |
| | CONWAY FEED & GARDEN | 12/02/2016 | $100.00 |
| | OFFICE DEPOT #2179 | 12/01/2016 | $114.27 |
| | WINZER USA | 12/03/2016 | $95.67 |
| | CONWAY FEED & GARDEN | 12/02/2016 | $100.00 |
| | CONWAY FEED & GARDEN | 12/02/2016 | $100.00 |
| | CONWAY FEED & GARDEN | 12/06/2016 | $100.00 |
| | OFFICE DEPOT #1214 | 12/06/2016 | $50.71 |
| | MID ATLANTIC DRAINAGE SC | 12/08/2016 | $646.24 |
| | USPS PO 4518600526 | 12/08/2016 | $6.47 |
| | WINZER USA | 12/09/2016 | $78.76 |
| | CONWAY FEED & GARDEN | 12/08/2016 | $100.00 |
| | LOWES #01705 | 12/09/2016 | $122.92 |
| | FASTENAL COMPANY01 | 12/12/2016 | $63.90 |
| | OFFICE DEPOT #2179 | 12/12/2016 | $27.26 |
| | WINZER USA | 12/16/2016 | $306.83 |
| | MECO INC OF FLORENCE | 12/14/2016 | $407.00 |
| | MASTERMANS | 12/14/2016 | $229.77 |
| | OFFICE DEPOT #2179 | 12/14/2016 | $85.56 |
| | WINZER USA | 12/18/2016 | $83.39 |
| | GRAYBAR ELECTRIC COMPANY | 12/17/2016 | $157.93 |
| | NATIONAL INDUSTRIAL & SAF | 12/19/2016 | $238.80 |
| | AMERICAN INDUSTRIES INC | 12/20/2016 | $198.24 |
| | CONWAY AUTO PARTS | 12/21/2016 | $100.00 |
| | OFFICE DEPOT #1214 | 12/20/2016 | $50.71 |
| | WINZER USA | 12/22/2016 | $32.13 |
| | OFFICE DEPOT #1214 | 12/20/2016 | $26.73 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DIXIE L ANDERSON** | FASTENAL COMPANY01 | 12/22/2016 | $38.12 |
| | FASTENAL COMPANY01 | 12/28/2016 | $322.93 |
| | | | **$4,809.50** |
| **DONNA C RATTERREE** | FORMS AND SUPPLY - AOPD | 12/09/2016 | $248.35 |
| | | | **$248.35** |
| **DONNA J STONE** | OREILLY AUTO 00021048 | 11/30/2016 | $59.66 |
| | CHARLESTON RUBBER & GASKE | 11/30/2016 | $166.77 |
| | OREILLY AUTO 00021048 | 12/02/2016 | $4.25 |
| | HARBOR FREIGHT TOOLS 129 | 12/02/2016 | $379.74 |
| | CINTAS 235 | 12/03/2016 | $45.57 |
| | HARBOR FREIGHT TOOLS 129 | 12/02/2016 | $379.74 |
| | OREILLY AUTO 00021048 | 12/05/2016 | $31.23 |
| | OREILLY AUTO 00021048 | 12/05/2016 | $32.54 |
| | BALDWIN BROTHERS INC | 12/08/2016 | $1,200.00 |
| | OREILLY AUTO 00021048 | 12/08/2016 | $69.78 |
| | STAPLS7167310382000001 | 12/08/2016 | $221.63 |
| | UNITED RENTALS | 12/08/2016 | $8.68 |
| | OREILLY AUTO 00021048 | 12/08/2016 | $7.79 |
| | STAPLS7167421061000001 | 12/09/2016 | $14.13 |
| | CINTAS 235 | 12/10/2016 | $45.57 |
| | THE HOME DEPOT #1103 | 12/09/2016 | $14.92 |
| | BALDWIN BROTHERS INC | 12/09/2016 | $1,444.50 |
| | OREILLY AUTO 00021048 | 12/12/2016 | $8.13 |
| | SHERWIN WILLIAMS 702837 | 12/13/2016 | $194.08 |
| | OREILLY AUTO 00021048 | 12/14/2016 | $23.43 |
| | BALDWIN BROTHERS INC | 12/14/2016 | $293.60 |
| | NAPA AUTO 0031250 | 12/16/2016 | $10.35 |
| | CINTAS 235 | 12/17/2016 | $45.57 |
| | NORTHERN TOOL EQUIP | 12/19/2016 | $6.50 |
| | FASTENAL COMPANY01 | 12/20/2016 | $12.43 |
| | FASTENAL COMPANY01 | 12/20/2016 | $121.27 |
| | OREILLY AUTO 00021048 | 12/20/2016 | $9.74 |
| | LOWES #00497 | 12/22/2016 | $59.35 |
| | USPS PO 4514870247 | 12/22/2016 | $12.80 |
| | CINTAS 235 | 12/24/2016 | $45.57 |
| | | | **$4,969.32** |
| **DONNIE ORR** | GOODYEAR FRASIER TIRE SER | 11/30/2016 | $758.10 |
| | OREILLY AUTO 00048868 | 11/30/2016 | $100.85 |
| | AUTO PARTS OF RIDGELAN | 11/29/2016 | $32.04 |
| | AUTO PARTS OF RIDGELAN | 11/30/2016 | $7.65 |
| | GYRO-TRAC CORPORATION | 11/30/2016 | $104.15 |
| | OREILLY AUTO PARTS #4886 | 12/02/2016 | $54.64 |
| | OREILLY AUTO PARTS #4886 | 12/02/2016 | $24.70 |
| | AUTO PARTS OF RIDGELAN | 12/02/2016 | $13.61 |
| | O C WELCH FORD LINCOLN | 12/02/2016 | $9.24 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DONNIE ORR | AUTO PARTS OF RIDGELAN | 12/01/2016 | $20.64 |
| | KRAFTSMAN INC | 12/01/2016 | $111.00 |
| | GOODYEAR FRASIER TIRE SER | 12/05/2016 | $1,642.24 |
| | OREILLY AUTO PARTS #4886 | 12/06/2016 | $146.61 |
| | OREILLY AUTO PARTS #4886 | 12/06/2016 | $63.10 |
| | OREILLY AUTO PARTS #4886 | 12/06/2016 | $7.21 |
| | OREILLY AUTO PARTS #4886 | 12/07/2016 | $5.38 |
| | AUTO PARTS OF RIDGELAN | 12/06/2016 | $234.30 |
| | OREILLY AUTO PARTS #4886 | 12/08/2016 | $17.69 |
| | AUTO PARTS OF RIDGELAN | 12/07/2016 | $18.99 |
| | CAROLINA INTL TRUCKS | 12/08/2016 | $161.54 |
| | BOBCAT OF SAVANNAH | 12/07/2016 | $443.06 |
| | AUTO PARTS OF RIDGELAN | 12/08/2016 | $8.37 |
| | OREILLY AUTO PARTS #4886 | 12/09/2016 | $12.95 |
| | AUTO PARTS OF RIDGELAN | 12/08/2016 | $27.58 |
| | AUTO PARTS OF RIDGELAN | 12/08/2016 | $23.36 |
| | LOVE CHEVROLET PARTS AND | 12/12/2016 | $37.21 |
| | OREILLY AUTO PARTS #4886 | 12/12/2016 | $63.71 |
| | LEE TRANSPORT EQUIPMENT | 12/13/2016 | $58.33 |
| | CAROLINA INTL TRUCKS | 12/13/2016 | $105.50 |
| | OREILLY AUTO PARTS #4886 | 12/13/2016 | $25.37 |
| | WW GRAINGER | 12/14/2016 | $236.11 |
| | BOBCAT OF SAVANNAH | 12/13/2016 | $980.55 |
| | OREILLY AUTO PARTS #4886 | 12/14/2016 | $13.80 |
| | AUTO PARTS OF RIDGELAN | 12/13/2016 | $6.54 |
| | FLEETPRIDE 140 | 12/13/2016 | $355.59 |
| | AUTO PARTS OF RIDGELAN | 12/13/2016 | $35.73 |
| | OREILLY AUTO PARTS #4886 | 12/14/2016 | $120.21 |
| | AUTO PARTS OF RIDGELAN | 12/13/2016 | $7.32 |
| | AUTO PARTS OF RIDGELAN | 12/14/2016 | $61.45 |
| | AUTO PARTS OF RIDGELAN | 12/14/2016 | $19.09 |
| | LOVE CHEVROLET PARTS AND | 12/15/2016 | $80.41 |
| | AUTO PARTS OF RIDGELAN | 12/15/2016 | $20.04 |
| | OREILLY AUTO PARTS #4886 | 12/16/2016 | $4.31 |
| | CAROLINA INTL TRUCKS | 12/16/2016 | $228.92 |
| | AUTO PARTS OF RIDGELAN | 12/15/2016 | $282.87 |
| | AUTO PARTS OF RIDGELAN | 12/16/2016 | $19.05 |
| | OREILLY AUTO PARTS #4886 | 12/16/2016 | $17.14 |
| | AUTO PARTS OF RIDGELAN | 12/15/2016 | $26.98 |
| | AUTO PARTS OF RIDGELAN | 12/19/2016 | $11.75 |
| | AUTO PARTS OF RIDGELAN | 12/19/2016 | $13.79 |
| | HILL TIRE & AUTO CTR INC | 12/20/2016 | $1,218.24 |
| | AUTO PARTS OF RIDGELAN | 12/19/2016 | $8.04 |
| | LOVE CHEVROLET PARTS AND | 12/20/2016 | $185.28 |
| | GLASS MASTERS OF HAMPTON | 12/20/2016 | $367.68 |
| | AUTO PARTS OF RIDGELAN | 12/19/2016 | $6.49 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DONNIE ORR** | SPARROW & KENNEDY TRACTOR | 12/22/2016 | $758.82 |
| | HILL TIRE & AUTO CTR INC | 12/22/2016 | $1,356.60 |
| | BLANCHARD MACHINERY | 12/22/2016 | $19.19 |
| | HILL TIRE & AUTO CTR INC | 12/22/2016 | $1,458.00 |
| | AUTO PARTS OF RIDGELAN | 12/21/2016 | $15.17 |
| | CAMPBELL-BROWN INC | 12/28/2016 | $107.45 |
| | OREILLY AUTO PARTS #4886 | 12/29/2016 | $16.30 |
| | AUTO PARTS OF RIDGELAN | 12/28/2016 | $32.16 |
| | OREILLY AUTO PARTS #4886 | 12/29/2016 | $6.13 |
| | AUTO PARTS OF RIDGELAN | 12/28/2016 | $3.88 |
| | | | **$12,440.20** |
| **DOYLE H HILL JR** | JACKS NAME BRAND SHOES | 12/09/2016 | $100.00 |
| | JACKS NAME BRAND SHOES | 12/09/2016 | $100.00 |
| | JACKS NAME BRAND SHOES | 12/09/2016 | $100.00 |
| | JACKS NAME BRAND SHOES | 12/09/2016 | $100.00 |
| | JACKS NAME BRAND SHOES | 12/09/2016 | $100.00 |
| | MANNING IGA #41 | 12/28/2016 | $7.73 |
| | | | **$507.73** |
| **DUANE E GAMM** | ARKANSAS FLAG AND BANN | 12/06/2016 | $230.60 |
| | FASTENAL COMPANY01 | 12/07/2016 | $87.81 |
| | PRAXAIR DISTRIBUTION I | 12/07/2016 | $47.76 |
| | SQ LOCK TECH LLC G | 12/12/2016 | $50.54 |
| | ALPHACHEMICALS | 12/14/2016 | $220.05 |
| | WW GRAINGER | 12/15/2016 | $400.65 |
| | | | **$1,037.41** |
| **DWAYNE E. SCOTT** | OFFICEMAX/OFFICE DEPOT659 | 11/30/2016 | $108.46 |
| | OFFICEMAX/OFFICE DEPOT659 | 12/12/2016 | $252.53 |
| | | | **$360.99** |
| **DWIGHT A STEWART** | B&H PHOTO, 800-606-6969 | 12/13/2016 | $141.75 |
| | | | **$141.75** |
| **DWIGHT TURNER** | NORTHERN TOOL EQUIP-SC | 11/29/2016 | $96.28 |
| | SQ DULLARD INDUSTRIAL PR | 12/01/2016 | $57.79 |
| | TRACTOR SUPPLY # 1306 | 12/01/2016 | $45.35 |
| | OREILLY AUTO 00022426 | 12/02/2016 | $11.63 |
| | LEE TRANSPORT EQUIPMENT | 12/08/2016 | $228.09 |
| | GOODYEAR FRASIER TIRE SER | 12/08/2016 | $826.12 |
| | GOODYEAR FRASIER TIRE SER | 12/08/2016 | $816.12 |
| | ALTEC INDUSTRIES, INC | 12/06/2016 | $393.89 |
| | NAPA AUTO PART LANCASTER | 12/08/2016 | $207.19 |
| | THE HOME DEPOT #8913 | 12/08/2016 | $23.48 |
| | MC BRIDE BLDING SUP | 12/09/2016 | $4.48 |
| | JAMES RIVER EQUIPMENT | 12/14/2016 | $24.92 |
| | TI-HIGHWAY SAFETY | 12/16/2016 | $1,770.10 |
| | ADVANCE AUTO PARTS #5700 | 12/19/2016 | $92.79 |
| | ALTEC INDUSTRIES, INC | 12/19/2016 | $59.53 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DWIGHT TURNER** | ADVANCE AUTO PARTS #5700 | 12/21/2016 | $154.97 |
| | ALTMAN TRACTOR & EQUIPME | 12/22/2016 | $88.72 |
| | NAPA AUTO PART LANCASTER | 12/22/2016 | $62.64 |
| | GYRO-TRAC CORPORATION | 12/22/2016 | $435.34 |
| | SPARROW & KENNEDY TRACTOR | 12/27/2016 | $252.13 |
| | WW GRAINGER | 12/28/2016 | $264.41 |
| | NAPA AUTO PART LANCASTER | 12/28/2016 | $14.17 |
| | MC BRIDE BLDING SUP | 12/29/2016 | $13.49 |
| | NAPA AUTO PART LANCASTER | 12/28/2016 | $336.93 |
| | | | **$6,280.56** |
| **E GOLSTONANDERSON** | LAKE MURRAY HARDWARE & OU | 12/02/2016 | $37.24 |
| | LAKE MURRAY HARDWARE & OU | 12/02/2016 | $10.80 |
| | ACADEMY SPORTS #136 | 12/05/2016 | $75.59 |
| | LAKE MURRAY HARDWARE & OU | 12/08/2016 | $195.15 |
| | SIMPLEXGRINNELL | 12/09/2016 | $572.55 |
| | GUARDIAN FENCE SUPPLIE | 12/22/2016 | $2,147.06 |
| | | | **$3,038.39** |
| **EDWARD G BASS** | ACADEMY SPORTS #137 | 12/01/2016 | $100.00 |
| | ACADEMY SPORTS #137 | 12/01/2016 | $80.24 |
| | ACADEMY SPORTS #137 | 12/01/2016 | $100.00 |
| | LOWES #00416 | 12/01/2016 | $95.66 |
| | TRACTOR SUPPLY CO #1743 | 12/06/2016 | $97.19 |
| | FASTENAL COMPANY01 | 12/21/2016 | $9.02 |
| | | | **$482.11** |
| **EDWARD M ELMORE** | COKER OIL CO | 12/08/2016 | $24.00 |
| | COWARD HARDWARE | 12/19/2016 | $47.40 |
| | | | **$71.40** |
| **ELISABETH BLEASDALE** | FORMS AND SUPPLY - AOPD | 12/01/2016 | $39.92 |
| | FORMS AND SUPPLY - AOPD | 12/01/2016 | $32.15 |
| | FORMS AND SUPPLY - AOPD | 12/01/2016 | $60.39 |
| | WM SUPERCENTER #4379 | 12/05/2016 | $92.14 |
| | FORMS AND SUPPLY - AOPD | 12/16/2016 | $259.08 |
| | RED WING SHOE STORE #2 | 12/19/2016 | $295.59 |
| | AMERICAN AIR0012105773596 | 12/20/2016 | $596.20 |
| | AMERICAN AIR0012105773594 | 12/20/2016 | $596.20 |
| | AMERICAN AIR0012105773595 | 12/20/2016 | $596.20 |
| | FORMS AND SUPPLY - AOPD | 12/27/2016 | $99.75 |
| | | | **$2,667.62** |
| **ELIZABETH D TOTHEROW** | CARQUEST 1342 | 11/30/2016 | $5.52 |
| | DUNLAP LIBERTY08530016 | 11/30/2016 | $308.73 |
| | UPS (800) 811-1648 | 12/01/2016 | $10.54 |
| | JAMES RIVER EQUIPMENT | 12/01/2016 | $32.08 |
| | PRAXAIR DIST US #991 | 12/01/2016 | $88.60 |
| | PRAXAIR DIST US #991 | 12/01/2016 | $91.55 |
| | PRAXAIR DIST US #991 | 12/01/2016 | $1.76 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ELIZABETH D TOTHEROW | PRAXAIR DIST US #991 | 12/01/2016 | $91.55 |
| | CARQUEST 1342 | 12/05/2016 | $69.28 |
| | CARQUEST 1342 | 12/06/2016 | $23.93 |
| | MR BS | 12/06/2016 | $39.58 |
| | CARQUEST 1342 | 12/06/2016 | $20.75 |
| | CARQUEST 1342 | 12/07/2016 | $51.00 |
| | CARQUEST 1342 | 12/07/2016 | $25.50 |
| | CARQUEST 1342 | 12/07/2016 | $106.89 |
| | CARQUEST 1342 | 12/08/2016 | $74.14 |
| | CARQUEST 1342 | 12/09/2016 | $18.41 |
| | DICKERSON | 12/09/2016 | $229.80 |
| | MAINTENANCE PRODUCTS, INC | 12/09/2016 | $224.68 |
| | CARQUEST 1342 | 12/09/2016 | $55.24 |
| | TURBO EXCHANGE INC | 12/12/2016 | $957.65 |
| | CARDINAL RUBBER & SEAL IN | 12/13/2016 | $11.79 |
| | TOMS BODY SHOP | 12/13/2016 | $1,812.55 |
| | CARQUEST 1342 | 12/13/2016 | $12.52 |
| | CARQUEST 1342 | 12/14/2016 | $316.50 |
| | CARQUEST 1342 | 12/14/2016 | $6.59 |
| | KIMBALL MIDWEST | 12/14/2016 | $1,192.71 |
| | CARDINAL RUBBER & SEAL IN | 12/14/2016 | $61.83 |
| | CYCLESORB | 12/14/2016 | $940.05 |
| | CARQUEST 1342 | 12/15/2016 | $7.23 |
| | CARDINAL RUBBER & SEAL IN | 12/16/2016 | $15.15 |
| | CARQUEST 1342 | 12/19/2016 | $9.74 |
| | CARDINAL RUBBER & SEAL IN | 12/19/2016 | $191.62 |
| | OREILLY AUTO 00016303 | 12/19/2016 | $161.92 |
| | CARDINAL RUBBER & SEAL IN | 12/19/2016 | $66.45 |
| | BLANCHARD MACHINERY | 12/20/2016 | $598.11 |
| | CARQUEST 1342 | 12/20/2016 | $22.10 |
| | OREILLY AUTO 00016303 | 12/21/2016 | $855.98 |
| | CARDINAL RUBBER & SEAL IN | 12/21/2016 | $325.00 |
| | | | **$9,135.02** |
| EMMIE A TRUESDALE | OUTDOOR EQUIPMENT PLUS LL | 12/02/2016 | $48.15 |
| | | | **$48.15** |
| ERIC A JONES | SAMS CLUB #8252 | 11/30/2016 | $21.60 |
| | LAWSON PRODUCTS | 12/06/2016 | $217.17 |
| | DRIGGERS SMALL ENGINE, IN | 12/06/2016 | $18.00 |
| | THE HOME DEPOT #1118 | 12/07/2016 | $330.53 |
| | THE HOME DEPOT #1103 | 12/09/2016 | $59.89 |
| | LOWES #00655 | 12/09/2016 | $71.13 |
| | WAL-MART #1359 | 12/12/2016 | $171.43 |
| | AIRGAS SOUTH | 12/12/2016 | $500.07 |
| | LOWES #00497 | 12/13/2016 | $73.00 |
| | AIRGAS SOUTH | 12/14/2016 | $14.79 |
| | DRIGGERS SMALL ENGINE, IN | 12/13/2016 | $285.33 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ERIC A JONES** | DICK'S CLOTHING&SPORTING | 12/15/2016 | $14.61 |
| | THE BOOTJACK INC | 12/21/2016 | $92.21 |
| | | | **$1,869.76** |
| **ERICA A MCDONALD** | FORMS AND SUPPLY - AOPD | 12/01/2016 | $34.32 |
| | TYLER BROTHERS | 12/06/2016 | $97.19 |
| | WM SUPERCENTER #4379 | 12/07/2016 | $47.11 |
| | OFFICE DEPOT #332 | 12/07/2016 | $30.22 |
| | FORMS AND SUPPLY - AOPD | 12/12/2016 | $30.84 |
| | FORMS AND SUPPLY - AOPD | 12/12/2016 | $35.91 |
| | LOWES #00433 | 12/15/2016 | $74.52 |
| | ENGINEERSUPPLY COM | 12/15/2016 | $349.99 |
| | FORMS AND SUPPLY - AOPD | 12/22/2016 | $105.83 |
| | | | **$805.93** |
| **ERNESTINE M WILLIAMS** | THOM CHEM INC | 12/05/2016 | $1,996.35 |
| | HERALD OFFICE SUPPLY INC | 12/05/2016 | $616.56 |
| | NSC NORTHERN SAFETY CO | 12/07/2016 | $466.48 |
| | WAL-MART #0625 | 12/07/2016 | $26.62 |
| | GYRO-TRAC CORPORATION | 12/07/2016 | $712.72 |
| | ALAMO INDUSTRIAL | 12/13/2016 | $474.34 |
| | BAYTEC SERVICE LLC | 12/22/2016 | $89.88 |
| | BLANCHARD MACHINERY | 12/21/2016 | $814.40 |
| | NSC NORTHERN SAFETY CO | 12/22/2016 | $87.32 |
| | NSC NORTHERN SAFETY CO | 12/22/2016 | $83.77 |
| | GYRO-TRAC CORPORATION | 12/21/2016 | $45.75 |
| | | | **$5,414.19** |
| **EUGENE PARNELL III** | FORMS AND SUPPLY - AOPD | 12/02/2016 | $57.63 |
| | FORMS AND SUPPLY - AOPD | 12/02/2016 | $261.68 |
| | BestBuyCom793588018993 | 12/05/2016 | $97.19 |
| | VERIZON WRLS 07026-01 | 12/11/2016 | $37.78 |
| | | | **$454.28** |
| **EVANGELEE HOLMES** | ALLENDALE HARDWARE | 12/21/2016 | $32.73 |
| | | | **$32.73** |
| **EVELYN P. CARMICHAEL** | IN SE SALES REP, INC | 11/30/2016 | $370.00 |
| | | | **$370.00** |
| **FRANK A GANTT** | DILLON SUPPLY COMPANY | 11/30/2016 | $44.80 |
| | C M DUKES OIL COMPANY | 12/02/2016 | $62.49 |
| | AMERICAN DYNAMICS | 12/05/2016 | $2,403.26 |
| | WW GRAINGER | 12/12/2016 | $55.39 |
| | AMERICAN DYNAMICS | 12/12/2016 | $2,483.15 |
| | FASTENAL COMPANY01 | 12/13/2016 | $148.38 |
| | R L CULLER REFRIGERATION | 12/13/2016 | $1,024.17 |
| | LOWES #00559 | 12/21/2016 | $113.23 |
| | AMERICAN DYNAMICS | 12/28/2016 | $2,458.21 |
| | | | **$8,793.08** |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| FRANK EBERT | LAKELANDS HARDWARE | 11/30/2016 | $12.27 |
| | WW GRAINGER | 11/30/2016 | $160.27 |
| | OREILLY AUTO 00014902 | 12/02/2016 | $78.04 |
| | CARQUEST OF GREENWOOD | 12/02/2016 | $74.06 |
| | OREILLY AUTO 00014902 | 12/05/2016 | $24.34 |
| | OREILLY AUTO 00014902 | 12/05/2016 | $40.25 |
| | OREILLY AUTO 00014902 | 12/05/2016 | $25.36 |
| | OREILLY AUTO 00014902 | 12/05/2016 | $25.40 |
| | OREILLY AUTO 00014902 | 12/05/2016 | $42.32 |
| | OREILLY AUTO 00014902 | 12/05/2016 | $12.70 |
| | OREILLY AUTO 00014902 | 12/05/2016 | $13.97 |
| | SCHAEFFER MANUFACTURING | 12/05/2016 | $1,247.31 |
| | CAROLINA TOOL CO INC | 12/06/2016 | $113.40 |
| | OREILLY AUTO 00014902 | 12/06/2016 | $41.28 |
| | OREILLY AUTO 00014902 | 12/06/2016 | $74.79 |
| | PRAXAIR DISTRIBUTION I | 12/06/2016 | $122.24 |
| | OREILLY AUTO 00014902 | 12/07/2016 | $139.88 |
| | LOWES #00518 | 12/07/2016 | $10.57 |
| | OREILLY AUTO 00014902 | 12/07/2016 | $52.98 |
| | OREILLY AUTO 00014902 | 12/07/2016 | $12.70 |
| | OREILLY AUTO 00014902 | 12/08/2016 | $138.45 |
| | KNOWLTON'S WELDING S | 12/07/2016 | $250.00 |
| | SAMS CLUB #8115 | 12/08/2016 | $172.54 |
| | WW GRAINGER | 12/08/2016 | $165.53 |
| | OREILLY AUTO 00014902 | 12/08/2016 | $17.65 |
| | OREILLY AUTO 00014902 | 12/08/2016 | $4.80 |
| | OREILLY AUTO 00014902 | 12/08/2016 | $63.35 |
| | OREILLY AUTO 00014902 | 12/09/2016 | $19.05 |
| | OFFICEMAX/OFFICE DEPOT659 | 12/09/2016 | $29.67 |
| | CAROLINA TOOL CO INC | 12/09/2016 | $38.64 |
| | OREILLY AUTO 00014902 | 12/09/2016 | $21.17 |
| | CLIMATE CONTROL SYSTEMS | 12/13/2016 | $648.00 |
| | OREILLY AUTO 00014902 | 12/13/2016 | $55.04 |
| | WW GRAINGER | 12/14/2016 | $98.03 |
| | TRACTOR-SUPPLY-CO #0471 | 12/14/2016 | $466.39 |
| | JES EQUIPMENT SERVIC | 12/13/2016 | $145.00 |
| | FORMS AND SUPPLY - AOPD | 12/13/2016 | $92.08 |
| | OREILLY AUTO 00014902 | 12/14/2016 | $18.21 |
| | OREILLY AUTO 00014902 | 12/16/2016 | $16.73 |
| | OREILLY AUTO 00014902 | 12/16/2016 | $50.18 |
| | LAKELANDS HARDWARE | 12/16/2016 | $31.79 |
| | B AND F | 12/15/2016 | $2.73 |
| | LAKELANDS HARDWARE | 12/16/2016 | $21.38 |
| | HARBOR FREIGHT TOOLS 532 | 12/20/2016 | $95.39 |
| | CYCLESORB | 12/20/2016 | $320.01 |
| | LAKELANDS HARDWARE | 12/20/2016 | $82.09 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **FRANK EBERT** | AMERICAN INDUSTRIES INC | 12/20/2016 | $97.69 |
| | THE HOLLOWAY COMPANY | 12/20/2016 | $36.17 |
| | WW GRAINGER | 12/21/2016 | $22.13 |
| | WAL-MART #1382 | 12/21/2016 | $10.43 |
| | OREILLY AUTO 00014902 | 12/28/2016 | $15.36 |
| | CAROLINA SPECIALTY SOLUTI | 12/28/2016 | $174.90 |
| | OREILLY AUTO 00014902 | 12/28/2016 | $12.71 |
| | OREILLY AUTO 00014902 | 12/28/2016 | $37.09 |
| | SAFETY KLEEN CORP | 12/29/2016 | $487.16 |
| | | | **$6,281.67** |
| **FRANK THOMAS** | JAREDS HDWE | 12/16/2016 | $38.62 |
| | | | **$38.62** |
| **FRANKLIN J. GREEN** | OAKWAY TRACTOR & IMPLE | 11/29/2016 | $42.67 |
| | BLOSSMAN GAS INC 234 WALH | 12/15/2016 | $120.00 |
| | | | **$162.67** |
| **FRED KEITH GREEN** | STAPLES 00117127 | 11/29/2016 | $101.89 |
| | NORTHERN TOOL EQUIP | 12/19/2016 | $100.00 |
| | | | **$201.89** |
| **FREDERICK R. DEVINE** | CERTIFIED LABORATORIES | 12/01/2016 | $1,333.79 |
| | HARLEY AUTO PARTS INC | 12/06/2016 | $237.27 |
| | NAPA AUTO 0037512 | 12/09/2016 | $86.36 |
| | HARLEY AUTO PARTS INC | 12/09/2016 | $7.48 |
| | NEXAIR | 12/14/2016 | $43.74 |
| | PALMETTO EQUIPMENT SALES | 12/14/2016 | $656.63 |
| | KIMBALL MIDWEST | 12/19/2016 | $156.04 |
| | KIMBALL MIDWEST | 12/20/2016 | $691.68 |
| | | | **$3,212.99** |
| **GAIL BARTONFORD** | FORMS AND SUPPLY - AOPD | 12/19/2016 | $217.17 |
| | | | **$217.17** |
| **GARY BRIAN SMITH** | FLINT EQUIP W COLUMBIA | 11/30/2016 | $2,454.74 |
| | KUNKLE TIRE & SERVICE CEN | 12/01/2016 | $45.00 |
| | SUNRISE AUTO SUPPLY INC | 12/05/2016 | $96.21 |
| | BLANCHARD EQUIPMENT NEWBE | 12/07/2016 | $51.91 |
| | COMPANY WRENCH | 12/05/2016 | $312.04 |
| | SUNRISE AUTO SUPPLY INC | 12/08/2016 | $177.04 |
| | SUNRISE AUTO SUPPLY INC | 12/13/2016 | $555.63 |
| | | | **$3,692.57** |
| **GARY D HART** | FERGUSON ENTERPRISES 1560 | 11/30/2016 | $1,157.48 |
| | FERGUSON ENTERPRISES 1560 | 12/07/2016 | $620.20 |
| | FERGUSON ENTERPRISES 1560 | 12/07/2016 | $39.27 |
| | TRACTOR-SUPPLY-CO #0440 | 12/08/2016 | $641.99 |
| | FERGUSON ENTERPRISES 1560 | 12/09/2016 | $294.25 |
| | TRACTOR-SUPPLY-CO #0440 | 12/15/2016 | $11.49 |
| | SUNBELT RENTALS #514 | 12/21/2016 | $1,379.38 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$4,144.06** |
| **GENIE M ALEXANDER** | GRAYBAR ELECTRIC | 12/03/2016 | $43.01 |
| | FRS FLORENCE | 12/06/2016 | $165.72 |
| | BTS #12 | 12/05/2016 | $628.71 |
| | BTS #12 | 12/08/2016 | $249.53 |
| | SPARROW & KENNEDY TRACTOR | 12/09/2016 | $76.39 |
| | SQ EVER CLEAR AUTO GLASS | 12/12/2016 | $390.81 |
| | KING CADILLAC OLDS GMC TR | 12/12/2016 | $23.23 |
| | PRAXAIR DIST US #994 | 12/13/2016 | $12.05 |
| | IN ICE | 12/19/2016 | $246.24 |
| | RACEWAY FORD | 12/21/2016 | $106.11 |
| | TRIPLE T FLORENCE | 12/21/2016 | $99.96 |
| | WW GRAINGER | 12/22/2016 | $887.72 |
| | DIVERSIFIED RECYCLING | 12/27/2016 | $1,290.72 |
| | FASTENAL COMPANY01 | 12/28/2016 | $257.17 |
| | WW GRAINGER | 12/29/2016 | $801.71 |
| | AIRGAS SOUTH | 12/29/2016 | $142.56 |
| | | | **$5,421.64** |
| **GEORGE B LEWIS** | COUNTRY BOY FARM & Y | 11/30/2016 | $831.60 |
| | LOWES #00518 | 12/01/2016 | $10.74 |
| | CARQUEST AUTO SUPPLY | 12/02/2016 | $63.95 |
| | DUNNRITE SMALL ENGINES L | 12/06/2016 | $294.99 |
| | CARQUEST AUTO SUPPLY | 12/07/2016 | $2,378.46 |
| | B AND F | 12/13/2016 | $17.75 |
| | NEWTON SHOES | 12/19/2016 | $100.00 |
| | NEWTON SHOES | 12/19/2016 | $100.00 |
| | NEWTON SHOES | 12/19/2016 | $100.00 |
| | NEWTON SHOES | 12/19/2016 | $90.94 |
| | B AND F | 12/20/2016 | $141.15 |
| | | | **$4,129.58** |
| **GEORGE B. ALFORD** | LOWES #01075 | 12/08/2016 | $75.49 |
| | LUMBER EXPRESS | 12/12/2016 | $13.89 |
| | LOWES #01075 | 12/15/2016 | $18.08 |
| | IN PEE DEE DRYWALL SUPPL | 12/16/2016 | $1,451.52 |
| | | | **$1,558.98** |
| **GINGER M GRIFFIN** | WW GRAINGER | 12/02/2016 | $86.67 |
| | PALMETTO SPECIALITY PRODU | 12/06/2016 | $889.39 |
| | NSC NORTHERN SAFETY CO | 12/16/2016 | $185.12 |
| | | | **$1,161.18** |
| **GLORIA J CARTER** | LOWES #01120 | 11/30/2016 | $194.38 |
| | FORMS AND SUPPLY - AOPD | 11/30/2016 | $41.58 |
| | OFFICE DEPOT #336 | 11/30/2016 | $62.60 |
| | MANAGEDPRINT | 12/01/2016 | $205.20 |
| | CAROLINA HARDWARE OF DARL | 12/02/2016 | $83.91 |
| | VERIZON WRLS P3443-01 | 12/01/2016 | $24.29 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GLORIA J CARTER** | COASTAL SANITARY SUPPLY | 12/08/2016 | $38.23 |
| | COASTAL SANITARY SUPPLY | 12/08/2016 | $76.03 |
| | FASTENAL COMPANY01 | 12/20/2016 | $69.30 |
| | TRACTOR SUPPLY #1141 | 12/29/2016 | $188.96 |
| | | | **$984.48** |
| **GRACE SOWELL** | THOM CHEM INC | 12/20/2016 | $786.45 |
| | | | **$786.45** |
| **GRACIELA G GREGORY** | FORMS AND SUPPLY - AOPD | 12/02/2016 | $388.56 |
| | TYLER BROTHERS | 12/14/2016 | $100.00 |
| | GEMPLER'S | 12/16/2016 | $216.09 |
| | FORMS AND SUPPLY - AOPD | 12/15/2016 | $195.55 |
| | FORMS AND SUPPLY - AOPD | 12/21/2016 | $41.01 |
| | | | **$941.21** |
| **GREGORY F WILLIAMS** | WM SUPERCENTER #1030 | 12/02/2016 | $43.16 |
| | | | **$43.16** |
| **GUERRY W GREEN JR** | HOLDER ELECTRIC SUPPLY | 12/05/2016 | $43.76 |
| | HOLDER ELECTRIC SUPPLY | 12/08/2016 | $182.59 |
| | CULLUM SERVICES INC | 12/13/2016 | $1,210.73 |
| | VULCAN SAFETY SHOE | 12/14/2016 | $100.00 |
| | J.W. VAUGHAN CO. INC. | 12/28/2016 | $45.45 |
| | SQ BOB MILLER PLUMBING C | 12/28/2016 | $155.20 |
| | SQ BOB MILLER PLUMBING C | 12/28/2016 | $192.02 |
| | SQ BOB MILLER PLUMBING C | 12/28/2016 | $192.09 |
| | SQ BOB MILLER PLUMBING C | 12/28/2016 | $146.73 |
| | | | **$2,268.57** |
| **GWENDOLYN GOODWIN** | FORMS AND SUPPLY - AOPD | 12/01/2016 | $264.44 |
| | | | **$264.44** |
| **HARRY H MCCALL** | STAPLES 00118000 | 12/02/2016 | $74.17 |
| | KEVIN WHITAKER CHEVROLET | 12/19/2016 | $19.77 |
| | | | **$93.94** |
| **HARRY T CLAYTON JR** | PIEDMONT AUTO PARTS | 11/30/2016 | $37.65 |
| | PIEDMONT AUTO PARTS | 11/30/2016 | $243.65 |
| | PALMETTO TIRE AND SERVICE | 11/30/2016 | $832.95 |
| | CARQUEST OF CHESTER | 11/29/2016 | $11.28 |
| | JAMAR TECHNOLOGIES INC | 11/30/2016 | $89.59 |
| | PALMETTO TIRE AND SERVICE | 11/30/2016 | $220.85 |
| | PIEDMONT AUTO PARTS | 12/01/2016 | $279.65 |
| | CARQUEST OF CHESTER | 12/02/2016 | $25.90 |
| | GYRO-TRAC CORPORATION | 12/01/2016 | $561.57 |
| | KIMBALL MIDWEST | 12/02/2016 | $190.83 |
| | PIEDMONT AUTO PARTS | 12/07/2016 | $18.49 |
| | PIEDMONT AUTO PARTS | 12/07/2016 | $72.36 |
| | PIEDMONT AUTO PARTS | 12/07/2016 | $93.63 |
| | CARQUEST OF CHESTER | 12/07/2016 | $82.64 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **HARRY T CLAYTON JR** | PIEDMONT AUTO PARTS | 12/08/2016 | $29.95 |
| | PIEDMONT AUTO PARTS | 12/08/2016 | $107.36 |
| | MAC TOOLS - YORK | 12/09/2016 | $27.81 |
| | PIEDMONT AUTO PARTS | 12/09/2016 | $150.06 |
| | SOUTHEASTERN PAPER GRO | 12/08/2016 | $145.69 |
| | PIEDMONT AUTO PARTS | 12/12/2016 | $99.25 |
| | PIEDMONT AUTO PARTS | 12/12/2016 | $20.47 |
| | MAINTENANCE PRODUCTS, INC | 12/12/2016 | $745.70 |
| | CARQUEST OF CHESTER | 12/12/2016 | $12.86 |
| | PIEDMONT AUTO PARTS | 12/14/2016 | $86.34 |
| | EZELL HARDWARE INC | 12/14/2016 | $34.35 |
| | PIEDMONT AUTO PARTS | 12/15/2016 | $99.31 |
| | CARQUEST OF CHESTER | 12/14/2016 | $5.84 |
| | CARDINAL RUBBER & SEAL IN | 12/16/2016 | $12.37 |
| | US DITCHER | 12/16/2016 | $2,349.05 |
| | EZELL HARDWARE INC | 12/16/2016 | $58.32 |
| | PIEDMONT AUTO PARTS | 12/19/2016 | $175.13 |
| | PIEDMONT AUTO PARTS | 12/19/2016 | $123.10 |
| | PIEDMONT AUTO PARTS | 12/19/2016 | $58.31 |
| | SAFETY KLEEN SYSTEMS BRAN | 12/19/2016 | $38.88 |
| | SCRUGGS EQUIPMENT CO INC | 12/19/2016 | $1,350.52 |
| | PIEDMONT AUTO PARTS | 12/19/2016 | $312.12 |
| | PIEDMONT AUTO PARTS | 12/19/2016 | $9.70 |
| | PIEDMONT AUTO PARTS | 12/19/2016 | $34.84 |
| | CARQUEST OF CHESTER | 12/19/2016 | $61.35 |
| | BLANCHARD MACHINERY | 12/20/2016 | $9.32 |
| | EZELL HARDWARE INC | 12/19/2016 | $24.81 |
| | BLANCHARD MACHINERY | 12/20/2016 | $320.49 |
| | PIEDMONT AUTO PARTS | 12/20/2016 | $43.31 |
| | GYRO-TRAC CORPORATION | 12/19/2016 | $271.19 |
| | PIEDMONT AUTO PARTS | 12/21/2016 | $144.72 |
| | PIEDMONT AUTO PARTS | 12/21/2016 | $9.71 |
| | PIEDMONT AUTO PARTS | 12/22/2016 | $104.75 |
| | PRAXAIR DISTRIBUTION I | 12/22/2016 | $100.44 |
| | CARQUEST OF CHESTER | 12/22/2016 | $17.60 |
| | PIEDMONT AUTO PARTS | 12/28/2016 | $12.77 |
| | DIVERSIFIED RECYCLING | 12/27/2016 | $1,252.08 |
| | PIEDMONT AUTO PARTS | 12/28/2016 | $71.37 |
| | PIEDMONT AUTO PARTS | 12/28/2016 | $13.46 |
| | PIEDMONT AUTO PARTS | 12/28/2016 | $16.19 |
| | CARQUEST OF CHESTER | 12/28/2016 | $207.91 |
| | BLANCHARD MACHINERY | 12/29/2016 | $1,658.98 |
| | | | **$13,188.82** |
| **HAYWARD O WILSON** | JACKS NAME BRAND SHOES | 12/22/2016 | $100.00 |
| | SUMTER MACHINERY CO | 12/22/2016 | $135.00 |
| | | | **$235.00** |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **HELENA SIEGEL** | BLANCHARD MACHINERY CO | 11/30/2016 | $149.14 |
| | CAROLINA POWER EQUIPMENT | 11/30/2016 | $180.35 |
| | BLANCHARD MACHINERY | 12/05/2016 | $62.39 |
| | BLANCHARD MACHINERY | 12/05/2016 | $116.82 |
| | AGRI SUPPLY - FLORENCE | 12/06/2016 | $339.04 |
| | BLANCHARD EQUIPMENT | 12/05/2016 | $38.68 |
| | BLANCHARD MACHINERY | 12/07/2016 | $1,394.14 |
| | CAROLINA POWER EQUIPMENT | 12/06/2016 | $47.15 |
| | TRUCK PRO | 12/08/2016 | $91.40 |
| | MURPHYS AUTO GLASS & LUBE | 12/08/2016 | $340.75 |
| | BLANCHARD EQUIPMENT | 12/08/2016 | $92.79 |
| | BLANCHARD MACHINERY | 12/08/2016 | $386.87 |
| | CALHOUN SUPPLY CO INC | 12/08/2016 | $8.13 |
| | NAPA AUTO SUPPLY 0000870 | 12/09/2016 | $28.38 |
| | BLANCHARD EQUIPMENT | 12/09/2016 | $530.81 |
| | JAMAR TECHNOLOGIES INC | 12/09/2016 | $641.49 |
| | CLASSIC FORD OF COLUMBIA | 12/09/2016 | $101.63 |
| | BLANCHARD MACHINERY | 12/09/2016 | $191.40 |
| | MURPHYS AUTO GLASS & LUBE | 12/09/2016 | $319.20 |
| | ARONSON AWNING CO INC | 12/09/2016 | $176.00 |
| | BALLARD PARTS SERVICE CO | 12/12/2016 | $50.24 |
| | ST MATTHEWS SUPPLY | 12/14/2016 | $410.06 |
| | COMPANY WRENCH | 12/14/2016 | $989.90 |
| | COMPANY WRENCH | 12/14/2016 | $249.82 |
| | BLANCHARD EQUIPMENT | 12/15/2016 | $193.44 |
| | CAROLINA INTL TRUCKS | 12/16/2016 | $424.49 |
| | BBK PERFORMANCE WEB | 12/16/2016 | $269.99 |
| | MURPHYS AUTO GLASS & LUBE | 12/16/2016 | $192.80 |
| | CLASSIC FORD OF COLUMBIA | 12/20/2016 | $260.15 |
| | ST MATTHEWS SUPPLY | 12/21/2016 | $143.40 |
| | ST MATTHEWS SUPPLY | 12/21/2016 | $529.81 |
| | COMPANY WRENCH | 12/22/2016 | $105.35 |
| | | | **$9,056.01** |
| **HENRY A SHUMPERT** | IRMO LOCK CO INC | 12/05/2016 | $20.01 |
| | SOUTHEASTERN PAPER GRO | 12/14/2016 | $72.85 |
| | | | **$92.86** |
| **HENRY J CUNNINGHAM** | ACADEMY SPORTS #103 | 12/02/2016 | $80.99 |
| | NORTHERN TOOL EQUIP SC | 12/02/2016 | $120.89 |
| | ACADEMY SPORTS #103 | 12/02/2016 | $80.99 |
| | H&E EQUIPMENT SERVICES | 12/07/2016 | $2,393.18 |
| | CAROLINA RIGGING | 12/12/2016 | $960.64 |
| | NAPA STORE 1015006 | 12/12/2016 | $8.75 |
| | | | **$3,645.44** |
| **HENRY L JONES** | CUMMINS POWER AUGUSTA | 11/29/2016 | $402.56 |
| | RUSH TRK CTR - AUGUSTA N | 12/06/2016 | $221.50 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **HENRY L JONES** | ASC CONSTRUCTION EQUIP | 12/07/2016 | $89.09 |
| | SATCHER MOTOR COMPANY | 12/08/2016 | $19.31 |
| | SATCHER MOTOR COMPANY | 12/08/2016 | $93.00 |
| | NAPA AUTO 0037512 | 12/09/2016 | $457.29 |
| | IN S & S WELDING AND FAB | 12/09/2016 | $1,347.75 |
| | J&B TRACTOR CO INC | 12/08/2016 | $327.83 |
| | J&B TRACTOR CO INC | 12/08/2016 | $57.73 |
| | AIKEN DISCOUNT TIRE INC | 12/12/2016 | $401.80 |
| | FLINT EQUIP W COLUMBIA | 12/12/2016 | $39.75 |
| | SATCHER MOTOR COMPANY | 12/12/2016 | $116.47 |
| | RUSH TRK CTR - AUGUSTA N | 12/13/2016 | $159.03 |
| | HARLEY AUTO PARTS INC | 12/13/2016 | $38.72 |
| | GERALD JONES FORD LINC | 12/13/2016 | $121.24 |
| | RUSH TRK CTR - AUGUSTA N | 12/13/2016 | $60.59 |
| | CUMMINS POWER AUGUSTA | 12/13/2016 | $41.20 |
| | ASC CONSTRUCTION EQUIP | 12/14/2016 | $708.00 |
| | TRUCK PARTS SPECIALISTS | 12/14/2016 | $12.87 |
| | ASC CONSTRUCTION EQUIP | 12/14/2016 | $752.79 |
| | CAROLINA OUTDOORS | 12/14/2016 | $61.23 |
| | FLINT EQUIP W COLUMBIA | 12/14/2016 | $205.31 |
| | B & B INDUSTRIAL SALES | 12/14/2016 | $180.31 |
| | RUSH TRK CTR - AUGUSTA N | 12/15/2016 | $156.97 |
| | ASC CONSTRUCTION EQUIP | 12/16/2016 | $2,420.23 |
| | RUSH TRK CTR - AUGUSTA N | 12/19/2016 | $146.01 |
| | RUSH TRK CTR - AUGUSTA N | 12/19/2016 | $159.03 |
| | HARLEY AUTO PARTS INC | 12/19/2016 | $174.91 |
| | RUSH TRK CTR - AUGUSTA N | 12/19/2016 | $177.37 |
| | WAP ST CHARLES | 12/19/2016 | $214.85 |
| | | | **$9,364.74** |
| **HENRY LONG** | USPS PO 4512000020 | 12/19/2016 | $170.00 |
| | RUFUS ORNDUFF REFRIGER | 12/21/2016 | $349.45 |
| | | | **$519.45** |
| **HUGH M VAN FAUSSIEN** | MIDLANDS MACHINERY INC | 11/30/2016 | $571.67 |
| | BAMBERG AUTO PARTS INC | 11/30/2016 | $374.78 |
| | FORMS AND SUPPLY - AOPD | 11/30/2016 | $141.04 |
| | PALMETTO SPECIALITY PRODU | 12/02/2016 | $359.81 |
| | WW GRAINGER | 12/06/2016 | $282.51 |
| | WW GRAINGER | 12/07/2016 | $667.70 |
| | BLANCHARD EQUIPMENT | 12/07/2016 | $165.50 |
| | BLANCHARD EQUIPMENT | 12/07/2016 | $470.01 |
| | BAMBERG AUTO PARTS INC | 12/07/2016 | $79.14 |
| | CAROLINA INTL TRUCKS | 12/13/2016 | $196.95 |
| | BLANCHARD MACHINERY | 12/21/2016 | $497.56 |
| | HUGHES AUTO PARTS INC | 12/21/2016 | $12.92 |
| | IN SOUTHERN AUTOMOTIVE A | 12/22/2016 | $740.89 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$4,560.48** |
| **ISAAC L RUCKER** | LOWES #00639 | 12/12/2016 | $137.44 |
| | | | **$137.44** |
| **J L BANNISTER** | SIMPSON MANNING HDWE | 12/06/2016 | $23.74 |
| | SIMPSON MANNING HDWE | 12/14/2016 | $11.87 |
| | | | **$35.61** |
| **JACKIE R DORN** | FASTENAL COMPANY01 | 11/30/2016 | $1,770.83 |
| | AIM PRODUCTS | 12/05/2016 | $136.06 |
| | GENERAL SUPPLY CO | 12/05/2016 | $269.64 |
| | NOR NORTHERN TOOL | 12/06/2016 | $1,270.47 |
| | GENERAL SUPPLY CO | 12/06/2016 | $54.53 |
| | THE HARDWARE STORE | 12/06/2016 | $93.10 |
| | GENERAL SUPPLY CO | 12/07/2016 | $1.92 |
| | SEARS HOMETOWN 3325 | 12/06/2016 | $152.58 |
| | GULF OIL 92048601 | 12/07/2016 | $91.14 |
| | GENERAL SUPPLY CO | 12/08/2016 | $49.95 |
| | SEARS HOMETOWN 3325 | 12/09/2016 | $2,442.20 |
| | GENERAL SUPPLY CO | 12/09/2016 | $53.45 |
| | GENERAL SUPPLY CO | 12/09/2016 | $41.98 |
| | GENERAL SUPPLY CO | 12/09/2016 | $11.13 |
| | GENERAL SUPPLY CO | 12/09/2016 | $42.71 |
| | DILLS LOCKSMITH | 12/13/2016 | $8.00 |
| | GENERAL SUPPLY CO | 12/14/2016 | $5.20 |
| | GENERAL SUPPLY CO | 12/14/2016 | $11.04 |
| | WW GRAINGER | 12/14/2016 | $172.69 |
| | GENERAL SUPPLY CO | 12/14/2016 | $18.65 |
| | GENERAL SUPPLY CO | 12/14/2016 | $3.70 |
| | GENERAL SUPPLY CO | 12/14/2016 | $11.27 |
| | GENERAL SUPPLY CO | 12/14/2016 | $11.27 |
| | GENERAL SUPPLY CO | 12/14/2016 | $62.92 |
| | GENERAL SUPPLY CO | 12/15/2016 | $201.53 |
| | AIM PRODUCTS | 12/16/2016 | $618.25 |
| | LEE TRANSPORT EQUIPMENT | 12/16/2016 | $525.49 |
| | GENERAL SUPPLY CO | 12/20/2016 | $17.33 |
| | CROMLEY'S INC | 12/22/2016 | $104.86 |
| | GENERAL SUPPLY CO | 12/22/2016 | $51.23 |
| | | | **$8,305.12** |
| **JACQUELINE H. DOZIER** | FORMS AND SUPPLY - AOPD | 12/02/2016 | $13.09 |
| | FORMS AND SUPPLY - AOPD | 12/01/2016 | $200.96 |
| | Staples Inc - VT | 12/21/2016 | $91.32 |
| | | | **$305.37** |
| **JACQUELYN M. GREEN** | SQ ONE LOCKSMITH | 12/14/2016 | $73.13 |
| | | | **$73.13** |
| **JAKE R HODGE JR** | JAREDS HDWE | 12/05/2016 | $59.36 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JAKE R HODGE JR** | JAREDS HDWE | 12/05/2016 | $39.63 |
| | ADVANCE AUTO PARTS #7237 | 12/05/2016 | $67.13 |
| | JAREDS HDWE | 12/06/2016 | $23.73 |
| | AGRI SUPPLY - FLORENCE | 12/12/2016 | $146.86 |
| | SAFETY KLEEN SYSTEMS BRAN | 12/12/2016 | $42.18 |
| | DIVERSIFIED PRODUCTS | 12/13/2016 | $871.04 |
| | JAREDS HDWE | 12/13/2016 | $14.00 |
| | PRAXAIR DIST US #994 | 12/17/2016 | $4.02 |
| | | | **$1,267.95** |
| **JAMES A AMERSON JR** | JACKS NAME BRAND SHOES | 12/12/2016 | $86.40 |
| | SIMPSON ACE HDWE | 12/13/2016 | $15.10 |
| | GLASSCOCK COMPANY, INC | 12/13/2016 | $433.91 |
| | | | **$535.41** |
| **JAMES A BURNS** | FASTENAL COMPANY01 | 11/30/2016 | $384.94 |
| | IN GUARD YOUR DOGS SAFET | 11/29/2016 | $100.00 |
| | THE HOME DEPOT #1130 | 12/01/2016 | $100.30 |
| | CAROLINA PLUMBING SUPPLY | 12/01/2016 | $22.15 |
| | LOWE ELECTRIC SUPPLY | 12/06/2016 | $598.16 |
| | LOWES #01635 | 12/06/2016 | $21.18 |
| | LOWE ELECTRIC SUPPLY | 12/07/2016 | $130.00 |
| | ATCO MANUFACTURING COMPAN | 12/08/2016 | $1,271.39 |
| | DAVIS ELECTRICAL AND PLU | 12/06/2016 | $675.00 |
| | WAP ST CHARLES | 12/15/2016 | $189.00 |
| | LOWE ELECTRIC SUPPLY | 12/19/2016 | $369.25 |
| | FASTENAL COMPANY01 | 12/22/2016 | $12.30 |
| | | | **$3,873.67** |
| **JAMES A GODBOLD** | NAPA MARION 0026815 | 11/30/2016 | $29.22 |
| | NAPA MARION 0026815 | 11/30/2016 | $69.17 |
| | NAPA MARION 0026815 | 11/30/2016 | $34.30 |
| | PROFESSIONAL HYDRAULICS | 11/28/2016 | $35.00 |
| | ASC CONSTRUCTION EQUIP | 12/01/2016 | $804.97 |
| | BTS #12 | 12/01/2016 | $364.94 |
| | NAPA MARION 0026815 | 12/02/2016 | $31.98 |
| | NAPA MARION 0026815 | 12/02/2016 | $65.06 |
| | NAPA MARION 0026815 | 12/02/2016 | $131.52 |
| | JET-VAC SEWER EQUIPMENT | 12/01/2016 | $124.01 |
| | PALMETTO CHEVROLET CO INC | 12/01/2016 | $345.64 |
| | PALMETTO CHEVROLET CO INC | 12/01/2016 | $7.75 |
| | DILLON TRACTOR | 12/02/2016 | $81.99 |
| | ALTMAN TRACTOR & EQUIPME | 12/05/2016 | $350.70 |
| | NAPA MARION 0026815 | 12/05/2016 | $35.83 |
| | BTS #12 | 12/05/2016 | $368.94 |
| | BLANCHARD MACHINERY | 12/07/2016 | $106.27 |
| | NAPA MARION 0026815 | 12/07/2016 | $43.22 |
| | MCDANIELS WELDING & MA | 12/07/2016 | $47.50 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JAMES A GODBOLD** | PALMETTO CHEVROLET CO INC | 12/08/2016 | $134.93 |
| | ALTMAN TRACTOR & EQUIPME | 12/12/2016 | $266.53 |
| | ALTMAN TRACTOR & EQUIPME | 12/12/2016 | $617.23 |
| | GAPWAY TIRE SERVICE | 12/12/2016 | $125.00 |
| | ALTMAN TRACTOR & EQUIPME | 12/12/2016 | $40.10 |
| | NAPA MARION 0026815 | 12/13/2016 | $284.61 |
| | ALAMO INDUSTRIAL | 12/13/2016 | $225.38 |
| | AGRI SUPPLY - FLORENCE | 12/14/2016 | $21.59 |
| | BARRYS OUTDOOR POWER EQU | 12/13/2016 | $6.55 |
| | NAPA MARION 0026815 | 12/14/2016 | $8.63 |
| | BTS #12 | 12/14/2016 | $426.06 |
| | NAPA MARION 0026815 | 12/16/2016 | $8.63 |
| | SPARROW & KENNEDY TRACTOR | 12/16/2016 | $213.20 |
| | WW WILLIAMS COMPANY | 12/16/2016 | $1,291.83 |
| | FLINT EQUIP AYNOR | 12/28/2016 | $19.66 |
| | ALTMAN TRACTOR CO OF CON | 12/28/2016 | $97.78 |
| | | | **$6,865.72** |
| **JAMES BROWN JR** | LOWES #01064 | 12/01/2016 | $40.14 |
| | FORMS AND SUPPLY - AOPD | 12/01/2016 | $101.50 |
| | 1140 PERRY MANN | 12/05/2016 | $291.60 |
| | GRAYBAR ELECTRIC COMPANY | 12/06/2016 | $32.55 |
| | | | **$465.79** |
| **JAMES C HODGE** | KORMAN SIGNS INC | 12/06/2016 | $550.84 |
| | M AND M ENTERPRISES | 12/06/2016 | $67.72 |
| | NAPA MANNING 0000447 | 12/09/2016 | $27.98 |
| | TRACTOR SUPPLY CO #1961 | 12/09/2016 | $99.97 |
| | CONSTRUCTION ACCESSORIES | 12/13/2016 | $580.81 |
| | SIMPSON MANNING HDWE | 12/13/2016 | $224.31 |
| | NAPA MANNING 0000447 | 12/13/2016 | $30.24 |
| | WM SUPERCENTER #1017 | 12/14/2016 | $43.07 |
| | SQ  RICKY'S TREE SERVICE | 12/15/2016 | $2,400.00 |
| | SIMPSONS ACE HDWE | 12/29/2016 | $100.00 |
| | | | **$4,124.94** |
| **JAMES E PHILLIPS** | CIRCLE K # 23943 | 12/01/2016 | $5.34 |
| | ADI-CB | 12/07/2016 | $234.86 |
| | | | **$240.20** |
| **JAMES EVANS** | ADVANCE AUTO PARTS 6925 | 11/30/2016 | $7.47 |
| | ADVANCE AUTO PARTS 6925 | 12/01/2016 | $203.21 |
| | ADVANCE AUTO PARTS 6925 | 12/01/2016 | $2.32 |
| | TIRE REPAIR CENTER | 12/02/2016 | $190.71 |
| | TIRE REPAIR CENTER | 12/01/2016 | $200.00 |
| | LINE EQUIPMENT SALES CO | 12/02/2016 | $484.11 |
| | ADVANCE AUTO PARTS 6925 | 12/05/2016 | $124.53 |
| | LUBRICATION ENGINEERS INC | 12/02/2016 | $749.86 |
| | WESTBURYS ACE HDWE | 12/08/2016 | $83.42 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMES EVANS | ADVANCE AUTO PARTS 6925 | 12/08/2016 | $284.67 |
| | WILES TIRE & MUFFLER SER | 12/08/2016 | $45.98 |
| | ADVANCE AUTO PARTS 6925 | 12/08/2016 | $528.47 |
| | HOSE & EQUIPMENT | 12/07/2016 | $540.76 |
| | CDW GOVERNMENT | 12/09/2016 | $185.10 |
| | HOSE & EQUIPMENT | 12/07/2016 | $106.53 |
| | ADVANCE AUTO PARTS 6925 | 12/12/2016 | $140.06 |
| | BATTERIES PLUS | 12/13/2016 | $145.41 |
| | ADVANCE AUTO PARTS 6925 | 12/15/2016 | $32.29 |
| | KEENAN ENERGY | 12/14/2016 | $138.20 |
| | ALCAM INC | 12/15/2016 | $517.35 |
| | SAFETY SUPPLY SOUTH | 12/15/2016 | $179.92 |
| | WW GRAINGER | 12/19/2016 | $2,011.81 |
| | WESTBURYS ACE HDWE | 12/21/2016 | $47.37 |
| | DILLON SUPPLY COMPANY | 12/20/2016 | $49.42 |
| | ADVANCE AUTO PARTS 6925 | 12/27/2016 | $12.03 |
| | WESTBURYS ACE HDWE | 12/28/2016 | $19.25 |
| | FORMS AND SUPPLY - AOPD | 12/28/2016 | $18.58 |
| | | | **$7,048.83** |
| JAMES G CATOE | LOWES #01751 | 11/30/2016 | $23.52 |
| | LOWES #01751 | 12/01/2016 | $80.89 |
| | BLAKE & FORD INC | 12/02/2016 | $64.52 |
| | BLAKE & FORD INC | 12/02/2016 | $57.51 |
| | LOWES #01751 | 12/13/2016 | $3.39 |
| | SQ STEAMASTER OF THE MID | 12/13/2016 | $930.00 |
| | TRACTOR SUPPLY #104 | 12/15/2016 | $27.26 |
| | IN CAMDEN LOCK & KEY COM | 12/16/2016 | $377.29 |
| | | | **$1,564.38** |
| JAMES G EDENS | RACEWAY FORD | 12/01/2016 | $40.20 |
| | S & D AUTO PARTS #2 | 12/01/2016 | $66.33 |
| | S & D AUTO PARTS #2 | 12/01/2016 | $42.52 |
| | S & D AUTO PARTS #2 | 11/30/2016 | $27.73 |
| | MORRELL TIRE SERVICE INC | 12/07/2016 | $102.56 |
| | BLANCHARD MACHINERY | 12/07/2016 | $2,375.96 |
| | S & D AUTO PARTS #2 | 12/08/2016 | $102.31 |
| | KING CADILLAC OLDS GMC TR | 12/09/2016 | $54.22 |
| | PRAXAIR DIST US #994 | 12/09/2016 | $100.52 |
| | CAROLINA INTL TRUCKS | 12/09/2016 | $13.50 |
| | PRAXAIR DIST US #994 | 12/09/2016 | $48.47 |
| | S & D AUTO PARTS #2 | 12/12/2016 | $6.02 |
| | S E FARM EQUIPMENT CO | 12/13/2016 | $1,128.81 |
| | S & D AUTO PARTS #2 | 12/14/2016 | $113.43 |
| | S & D AUTO PARTS #2 | 12/19/2016 | $95.10 |
| | S & D AUTO PARTS #2 | 12/19/2016 | $183.19 |
| | CAROLINA INTL TRUCKS | 12/21/2016 | $2,334.00 |
| | ADVANCE AUTO PARTS #5200 | 12/21/2016 | $197.95 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMES G EDENS | S & D AUTO PARTS #2 | 12/21/2016 | $121.15 |
| | S E FARM EQUIPMENT CO | 12/21/2016 | $344.40 |
| | | | **$7,498.37** |
| JAMES G. BOWERS | THE HOME DEPOT #1120 | 11/29/2016 | $23.21 |
| | ECKCHARLESTON | 11/30/2016 | $20.83 |
| | ANIXTER-PS #005H CHARLSTO | 12/09/2016 | $69.22 |
| | LOWES #02464 | 12/09/2016 | $12.87 |
| | CITY ELECTRIC #577 | 12/14/2016 | $137.20 |
| | | | **$263.33** |
| JAMES GODBOLT JR | CAROLINA INTL TRUCKS | 11/30/2016 | $40.06 |
| | ASC CONSTRUCTION EQUIP | 11/30/2016 | $25.62 |
| | ASC CONSTRUCTION EQUIP | 11/30/2016 | $183.18 |
| | ALTMAN TRACTOR & EQUIPME | 11/30/2016 | $60.26 |
| | AGRI SUPPLY - FLORENCE | 12/02/2016 | $69.15 |
| | AGRI SUPPLY - FLORENCE | 12/07/2016 | $6.00 |
| | BEARING DIST - FLORENCE | 12/08/2016 | $49.68 |
| | SHEPPARDS TRUCK REBUILDER | 12/08/2016 | $46.27 |
| | MIKE REICHENBACH FORD LI | 12/12/2016 | $2,499.00 |
| | NAPA DARLING 0025147 | 12/12/2016 | $61.44 |
| | BCT SOUTH CAROLINA | 12/12/2016 | $22.67 |
| | AGRI SUPPLY - FLORENCE | 12/14/2016 | $17.19 |
| | DURACO, INC | 12/20/2016 | $68.27 |
| | DUN-RITE AUTOMOTIVE | 12/28/2016 | $1,857.67 |
| | | | **$5,006.46** |
| JAMES M BRELAND | AUTO PARTS OF BEAUFORT | 11/30/2016 | $15.01 |
| | O C WELCH FORD LINCOLN | 11/30/2016 | $12.40 |
| | ROBERTS TRUCK CENTER,I | 11/30/2016 | $181.99 |
| | AUTO PARTS OF BEAUFORT | 11/30/2016 | $126.88 |
| | AUTO PARTS OF BEAUFORT | 12/01/2016 | $13.84 |
| | FREIGHTLINER OF SAVANNAH | 11/30/2016 | $298.72 |
| | RANDEL'S LAWNMOWERS EQUI | 12/01/2016 | $73.50 |
| | FREIGHTLINER OF SAVANNAH | 11/30/2016 | $75.44 |
| | O C WELCH FORD LINCOLN | 12/02/2016 | $9.24 |
| | HOSE & EQUIPMENT | 12/02/2016 | $514.10 |
| | FLORENCE TRUCK CENTER INC | 12/01/2016 | $436.32 |
| | NAPA AUTO PARTS BEAUFORT | 12/05/2016 | $36.29 |
| | NAPA AUTO PARTS BEAUFORT | 12/06/2016 | $3.60 |
| | NAPA AUTO PARTS BEAUFORT | 12/06/2016 | $68.56 |
| | GLASSPRO WALTERBORO | 12/06/2016 | $200.00 |
| | AUTO PARTS OF BEAUFORT | 12/06/2016 | $15.89 |
| | NAPA AUTO PARTS BEAUFORT | 12/06/2016 | $2.71 |
| | AUTO PARTS OF BEAUFORT | 12/06/2016 | $2.13 |
| | AUTO PARTS OF BEAUFORT | 12/06/2016 | $28.32 |
| | NAPA AUTO PARTS BEAUFORT | 12/06/2016 | $9.95 |
| | AUTO PARTS OF BEAUFORT | 12/06/2016 | $10.42 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JAMES M BRELAND** | NAPA AUTO PARTS BEAUFORT | 12/07/2016 | $16.66 |
| | NAPA AUTO PARTS BEAUFORT | 12/07/2016 | $17.86 |
| | TRIPLE T SUMMERVILLE | 12/07/2016 | $154.36 |
| | NAPA AUTO PARTS BEAUFORT | 12/12/2016 | $386.14 |
| | RANDEL'S LAWNMOWERS EQUI | 12/12/2016 | $41.51 |
| | LEE TRANSPORT EQUIPMENT | 12/12/2016 | $224.28 |
| | AUTO PARTS OF BEAUFORT | 12/12/2016 | $19.06 |
| | NAPA AUTO PARTS BEAUFORT | 12/12/2016 | $6.88 |
| | NAPA AUTO PARTS BEAUFORT | 12/13/2016 | $121.69 |
| | AUTO PARTS OF BEAUFORT | 12/13/2016 | $10.63 |
| | AUTO PARTS OF BEAUFORT | 12/13/2016 | $4.20 |
| | AUTO PARTS OF BEAUFORT | 12/13/2016 | $32.17 |
| | AUTO PARTS OF BEAUFORT | 12/13/2016 | $10.63 |
| | NAPA AUTO PARTS BEAUFORT | 12/13/2016 | $9.34 |
| | AMICK EQUIPMENT | 12/13/2016 | $771.74 |
| | SPARROW & KENNEDY TRACTOR | 12/14/2016 | $60.69 |
| | J P CARLTON | 12/13/2016 | $361.73 |
| | AUTO PARTS OF BEAUFORT | 12/21/2016 | $15.25 |
| | ROBERTS TRUCK CENTER,I | 12/28/2016 | $157.15 |
| | | | **$4,557.28** |
| **JAMES M HUEY** | US DITCHER | 11/30/2016 | $1,549.06 |
| | FAIRFIELD MOTOR PA | 11/30/2016 | $39.04 |
| | TRUCK SUPPLY COMPANY O | 12/02/2016 | $24.16 |
| | CAROLINA INTL TRUCKS | 12/02/2016 | $145.98 |
| | AUTO SAFETY GLASS & BUMP | 12/05/2016 | $108.15 |
| | WINNSBORO BUILDER SUPPLY | 12/06/2016 | $51.32 |
| | FAIRFIELD MOTOR PA | 12/06/2016 | $9.73 |
| | WILSON CHEVROLET INC | 12/06/2016 | $85.22 |
| | FAIRFIELD MOTOR PA | 12/07/2016 | $11.50 |
| | FAIRFIELD MOTOR PA | 12/07/2016 | $5.81 |
| | FAIRFIELD MOTOR PA | 12/07/2016 | $15.00 |
| | CARDINAL RUBBER & SEAL IN | 12/07/2016 | $99.36 |
| | BLANCHARD MACHINERY | 12/08/2016 | $278.92 |
| | FAIRFIELD MOTOR PA | 12/08/2016 | $179.32 |
| | ASC CONSTRUCTION EQUIP | 12/08/2016 | $998.25 |
| | MIDLANDS MACHINERY INC | 12/08/2016 | $207.57 |
| | HILLS MACHINERY COMPANY | 12/12/2016 | $441.38 |
| | WINNSBORO BUILDER SUPPLY | 12/13/2016 | $89.63 |
| | PIEDMONT TRUCK CENTER | 12/12/2016 | $109.47 |
| | WILSON CHEVROLET INC | 12/14/2016 | $232.30 |
| | FAIRFIELD MOTOR PA | 12/15/2016 | $16.32 |
| | JOES TRUCK & AUTO | 12/14/2016 | $375.00 |
| | PALMETTO TIRE AND SERVICE | 12/16/2016 | $245.69 |
| | PALMETTO TIRE AND SERVICE | 12/16/2016 | $208.20 |
| | J WILBUR COLLINS & CO | 12/16/2016 | $35.18 |
| | FAIRFIELD MOTOR PA | 12/20/2016 | $13.11 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JAMES M HUEY** | FAIRFIELD MOTOR PA | 12/21/2016 | $35.07 |
| | FAIRFIELD MOTOR PA | 12/28/2016 | $35.80 |
| | | | **$5,645.54** |
| **JAMES N JONES** | PARTMASTER | 12/01/2016 | $181.33 |
| | TRI-COUNTY ACE | 12/12/2016 | $14.10 |
| | | | **$195.43** |
| **JAMES P HINSON** | Hayes Instrument Co., | 12/14/2016 | $153.07 |
| | Hayes Instrument Co., | 12/27/2016 | $271.45 |
| | FORMS AND SUPPLY - AOPD | 12/27/2016 | $20.71 |
| | | | **$445.23** |
| **JAMIE E BROWN** | FORMS AND SUPPLY - AOPD | 12/01/2016 | $162.14 |
| | SUBURBAN PROPANE | 12/07/2016 | $74.64 |
| | WAL-MART #0642 | 12/09/2016 | $90.36 |
| | FORMS AND SUPPLY - AOPD | 12/13/2016 | $161.04 |
| | SAFETY MEETING OUTLINES | 12/19/2016 | $34.00 |
| | FORMS AND SUPPLY - AOPD | 12/23/2016 | $164.30 |
| | | | **$686.48** |
| **JAMMIE L CRIBB** | FASTENAL COMPANY01 | 11/30/2016 | $48.55 |
| | TRAFFIC DISTRIBUTOR LINKS | 12/08/2016 | $2,199.42 |
| | GRAYCO HARDWARE RIDGELAN | 12/08/2016 | $32.39 |
| | DIVERSIFIED RECYCL | 12/09/2016 | $1,905.30 |
| | DS SERVICES STANDARD COFF | 12/20/2016 | $34.86 |
| | GRAYCO HARDWARE RIDGELAN | 12/19/2016 | $42.09 |
| | FRED'S TREE SERVICE | 12/20/2016 | $1,600.00 |
| | DIVERSIFIED RECYCLING | 12/27/2016 | $1,319.44 |
| | GRAYCO HARDWARE RIDGELAN | 12/28/2016 | $126.84 |
| | AGP PROPANE SERVICES | 12/30/2016 | $1,175.33 |
| | | | **$8,484.22** |
| **JAN HUDSON** | FORMS AND SUPPLY - AOPD | 11/30/2016 | $251.42 |
| | FORMS AND SUPPLY - AOPD | 12/01/2016 | $38.14 |
| | | | **$289.56** |
| **JANENE C. MEDLIN** | A MOBILE STORAGE | 11/30/2016 | $169.58 |
| | AAA CAROLINAS TRAFFIC SA | 11/30/2016 | $776.09 |
| | FORMS AND SUPPLY - AOPD | 11/30/2016 | $50.67 |
| | A MOBILE STORAGE | 12/21/2016 | $93.40 |
| | | | **$1,089.74** |
| **JANET F FAIREY** | LOWES #01066 | 12/06/2016 | $1.73 |
| | | | **$1.73** |
| **JANET HENDRIX** | SAMSCLUB #8252 | 11/30/2016 | $20.03 |
| | GIH GLOBALINDUSTRIALEQ | 12/06/2016 | $251.23 |
| | STAPLS7167213631000001 | 12/07/2016 | $197.45 |
| | STAPLS7167213631000002 | 12/07/2016 | $8.13 |
| | USPS PO 4514870247 | 12/08/2016 | $6.47 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$483.31** |
| **JASON A CHILDERS** | MAY HEAVY EQUIPMENT | 11/30/2016 | $151.69 |
| | NORTHERN TOOL EQUIP-SC | 11/29/2016 | $110.15 |
| | LOWES #00416 | 12/05/2016 | $242.38 |
| | HARBOR FREIGHT TOOLS 563 | 12/05/2016 | $29.91 |
| | LEBOS SHOE STORE-ROCK | 12/05/2016 | $100.00 |
| | OFFICE DEPOT #342 | 12/05/2016 | $82.88 |
| | SAFETY RESOURCE INC | 12/05/2016 | $1,583.69 |
| | LOWES #00416 | 12/15/2016 | $205.17 |
| | NORTHERN TOOL EQUIP-SC | 12/15/2016 | $281.41 |
| | | | **$2,787.28** |
| **JASON D THOMPSON** | ACADEMY SPORTS #196 | 11/30/2016 | $100.00 |
| | ACADEMY SPORTS #196 | 11/30/2016 | $100.00 |
| | ACADEMY SPORTS #196 | 11/30/2016 | $97.19 |
| | ACADEMY SPORTS #196 | 11/30/2016 | $100.00 |
| | ACADEMY SPORTS #196 | 11/30/2016 | $97.19 |
| | SCHOFIELD HARDWARE | 12/01/2016 | $100.00 |
| | SCHOFIELD HARDWARE | 12/05/2016 | $100.00 |
| | USPS PO 4529410504 | 12/06/2016 | $1.78 |
| | SC.GOV | 12/12/2016 | $51.00 |
| | BEST BUY 00008268 | 12/13/2016 | $145.78 |
| | FLORENCE LOCK & KEY | 12/14/2016 | $10.80 |
| | AT&T 1331 | 12/13/2016 | $43.20 |
| | QUALITY AIR TOOL | 12/14/2016 | $128.96 |
| | | | **$1,075.90** |
| **JEAN A WRIGHT** | DEHART AUTO PARTS | 11/30/2016 | $11.38 |
| | WW GRAINGER | 12/02/2016 | $87.85 |
| | LAWSON PRODUCTS | 12/02/2016 | $187.99 |
| | DEHART AUTO PARTS | 12/07/2016 | $44.36 |
| | DEHART AUTO PARTS | 12/13/2016 | $22.78 |
| | VIC BAILEY FORD | 12/13/2016 | $246.64 |
| | DEHART AUTO PARTS | 12/14/2016 | $5.91 |
| | DEHART AUTO PARTS | 12/14/2016 | $11.80 |
| | EXPRESS HYDRAULICS LLC | 12/14/2016 | $22.51 |
| | DEHART AUTO PARTS | 12/14/2016 | $330.54 |
| | THE TIRE SHOP | 12/13/2016 | $50.00 |
| | DEHART AUTO PARTS | 12/15/2016 | $21.71 |
| | ASC CONSTRUCTION EQUIP | 12/16/2016 | $197.50 |
| | PRAXAIR DISTRIBUTION I | 12/20/2016 | $3.94 |
| | CYCLESORB | 12/20/2016 | $349.21 |
| | DEHART AUTO PARTS | 12/20/2016 | $7.41 |
| | THE TIRE SHOP | 12/22/2016 | $21.20 |
| | SAFETY KLEEN SYSTEMS BRAN | 12/28/2016 | $44.29 |
| | DEHART AUTO PARTS | 12/29/2016 | $34.11 |
| | DEHART AUTO PARTS | 12/29/2016 | $155.98 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,857.11** |
| **JEFFERY D. GILES** | QUIKGLASS INC | 12/01/2016 | $189.00 |
| | BOGGS TRACTOR 1 | 12/01/2016 | $13.74 |
| | FLEETPRIDE 316 | 12/01/2016 | $81.55 |
| | DNI AUTO PARTS | 12/05/2016 | $28.79 |
| | OLD STONE TRACTOR COMPAN | 12/06/2016 | $191.88 |
| | DIXIE RUBBER & PLAST | 12/05/2016 | $138.97 |
| | ADVANCE AUTO PARTS #5500 | 12/06/2016 | $41.97 |
| | DNI AUTO PARTS | 12/05/2016 | $9.71 |
| | DNI AUTO PARTS | 12/06/2016 | $30.14 |
| | SNIDER TIRE INC #343 | 12/06/2016 | $419.08 |
| | HAWKINS TOWING, INC | 12/07/2016 | $175.00 |
| | SNIDER TIRE INC #343 | 12/06/2016 | $101.85 |
| | FASTENAL COMPANY01 | 12/08/2016 | $15.58 |
| | CLINE HOSE AND HYDRAULICS | 12/08/2016 | $16.10 |
| | LANDSCAPERS SUPPLY OF GR | 12/08/2016 | $74.19 |
| | ADVANCE AUTO PARTS #5500 | 12/08/2016 | $4.75 |
| | ADVANCE AUTO PARTS #5500 | 12/13/2016 | $26.66 |
| | ADVANCE AUTO PARTS #5500 | 12/14/2016 | $5.47 |
| | LEE TRANSPORT EQUIPMENT | 12/14/2016 | $95.40 |
| | ADVANCE AUTO PARTS #5500 | 12/14/2016 | $6.07 |
| | ADVANCE AUTO PARTS #5500 | 12/14/2016 | $244.94 |
| | GREENVILLE INDUST RUBBER | 12/14/2016 | $240.21 |
| | ADVANCE AUTO PARTS #5500 | 12/15/2016 | $16.50 |
| | KEVIN WHITAKER CHEVROLET | 12/14/2016 | $29.92 |
| | DNI AUTO PARTS | 12/15/2016 | $132.37 |
| | BOGGS TRACTOR 1 | 12/15/2016 | $366.55 |
| | DNI AUTO PARTS | 12/15/2016 | $40.69 |
| | DNI AUTO PARTS | 12/15/2016 | $40.49 |
| | SNIDER TIRE INC #343 | 12/15/2016 | $344.05 |
| | DNI AUTO PARTS | 12/15/2016 | $13.76 |
| | ADVANCE AUTO PARTS #5500 | 12/19/2016 | $107.94 |
| | HAWKINS TOWING, INC | 12/20/2016 | $450.00 |
| | BROWNS TIRE & MUFFLER | 12/19/2016 | $25.00 |
| | BOGGS TRACTOR 1 | 12/19/2016 | $61.16 |
| | DNI AUTO PARTS | 12/20/2016 | $38.77 |
| | ADVANCE AUTO PARTS #5500 | 12/21/2016 | $3.00 |
| | OLD STONE TRACTOR COMPAN | 12/29/2016 | $231.91 |
| | SNIDER TIRE INC #343 | 12/28/2016 | $172.79 |
| | DNI AUTO PARTS | 12/28/2016 | $99.51 |
| | KINGS KUSTOMIZING | 12/28/2016 | $910.53 |
| | | | **$5,235.99** |
| **JEFFREY B JORDAN** | CROUCH HARDWARE AND FARM | 12/01/2016 | $12.71 |
| | SALUDA HARDWARE AND SU | 12/01/2016 | $77.00 |
| | ADVANCE AUTO PARTS #8822 | 12/06/2016 | $53.50 |
| | GENERAL SUPPLY CO | 12/06/2016 | $114.48 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JEFFREY B JORDAN | CROUCH HARDWARE AND FARM | 12/07/2016 | $40.34 |
| | GENERAL SUPPLY CO | 12/09/2016 | $72.85 |
| | UNITED RENTALS | 12/09/2016 | $355.56 |
| | GENERAL SUPPLY CO | 12/09/2016 | $36.16 |
| | CROUCH HARDWARE AND FARM | 12/16/2016 | $45.37 |
| | | | **$807.97** |
| JEFFREY K COCHRAN | SANDLAPPER CONCRETE LL | 11/10/2016 | $769.56 |
| | SANDLAPPER CONCRETE LL | 11/10/2016 | $408.10 |
| | | | **$1,177.66** |
| JEFFREY S FOSTER | USF SC | 11/30/2016 | $1,308.97 |
| | WW GRAINGER | 11/30/2016 | $74.31 |
| | THE HOME DEPOT #1124 | 11/30/2016 | $201.20 |
| | WW GRAINGER | 11/30/2016 | $47.70 |
| | NOR NORTHERN TOOL | 12/01/2016 | $758.48 |
| | THE HOME DEPOT #1124 | 12/02/2016 | $116.25 |
| | CRESCENT SUPPLY COMP INC | 12/06/2016 | $477.80 |
| | THOM CHEM INC | 12/12/2016 | $1,382.98 |
| | SQ KIMBERLY PARRISH | 12/13/2016 | $1,225.00 |
| | GREGORY SERVICE COMPANY | 12/21/2016 | $400.00 |
| | SQ ELECTRIC MOTOR SERVIC | 12/21/2016 | $45.00 |
| | IN EPTING TURF AND TRACT | 12/28/2016 | $60.18 |
| | USF SC | 12/29/2016 | $440.90 |
| | | | **$6,538.77** |
| JENNIFER A PRATT | WM SUPERCENTER #1123 | 12/07/2016 | $75.62 |
| | | | **$75.62** |
| JENNIFER H PICKENS | GREENVILLE OFFICE SUPPLY | 11/30/2016 | $222.56 |
| | STAPLES 00118976 | 12/01/2016 | $412.43 |
| | | | **$634.99** |
| JENNIFER W. HILTON | HUTTO ACE HDWE | 12/01/2016 | $11.09 |
| | AUTO PARTS OF ST. GEORGE | 12/09/2016 | $69.61 |
| | AUTO PARTS OF ST. GEORGE | 12/09/2016 | $62.61 |
| | HUTTO ACE HDWE | 12/13/2016 | $12.03 |
| | ALCAM INC | 12/13/2016 | $396.91 |
| | HUTTO ACE HDWE | 12/14/2016 | $9.08 |
| | ALCAM INC | 12/16/2016 | $411.27 |
| | | | **$972.60** |
| JEREMIAH W BRADLEY | ATLANTIC SUPPLY DEPT 3 | 12/12/2016 | $163.58 |
| | | | **$163.58** |
| JEREMY M SHREWSBERRY | HARBOR FREIGHT TOOLS 563 | 12/01/2016 | $53.43 |
| | WM SUPERCENTER #585 | 12/07/2016 | $48.24 |
| | AIRGAS SOUTH | 12/08/2016 | $10.13 |
| | FARMERS EXCHANGE | 12/12/2016 | $232.08 |
| | FARMERS EXCHANGE | 12/13/2016 | $159.16 |
| | | | **$503.04** |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JEREMY T HODGES** | WW GRAINGER | 12/09/2016 | $1,015.77 |
| | TRACTOR-SUPPLY-CO #0474 | 12/19/2016 | $114.42 |
| | LOWES #00528 | 12/19/2016 | $405.19 |
| | | | **$1,535.38** |
| **JEROME E SINCLAIR** | CHERAW ELECTRICAL SUPPLY | 11/30/2016 | $200.08 |
| | LOWES #00416 | 12/05/2016 | $198.78 |
| | CEDAR LANE SUPPLY INC | 12/06/2016 | $23.42 |
| | THE HOME DEPOT #8913 | 12/06/2016 | $13.15 |
| | HAGEMEYER NA #M3 | 12/12/2016 | $59.11 |
| | CAROLINA ELECTRICL SUPPLY | 12/15/2016 | $62.27 |
| | THE HOME DEPOT #8913 | 12/21/2016 | $159.00 |
| | | | **$715.81** |
| **JERRY THOMPSON** | ADVANCE AUTO PARTS 6925 | 12/12/2016 | $140.06 |
| | DRIGGERS SMALL ENGINE, IN | 12/14/2016 | $42.06 |
| | DRIGGERS SMALL ENGINE, IN | 12/16/2016 | $86.53 |
| | HELMLY BROTHERS ACE HDW | 12/16/2016 | $94.99 |
| | DRIGGERS SMALL ENGINE, IN | 12/16/2016 | $652.49 |
| | DRIGGERS SMALL ENGINE, IN | 12/16/2016 | $38.30 |
| | HELMLY BROTHERS ACE HDW | 12/16/2016 | $24.60 |
| | | | **$1,079.03** |
| **JESSE E. SESSIONS** | TEMPLE INC | 12/06/2016 | $339.00 |
| | | | **$339.00** |
| **JESSICA C. TAYLOR** | AUTO PARTS SERVICE INC | 11/30/2016 | $17.32 |
| | AUTO PARTS SERVICE INC | 12/05/2016 | $101.94 |
| | RICHBOURGS AUTO ELECTRIC | 12/06/2016 | $193.59 |
| | NOR NORTHERN TOOL | 12/08/2016 | $62.54 |
| | AUTO PARTS SERVICE INC | 12/09/2016 | $18.36 |
| | SAFETY KLEEN SYSTEMS BRAN | 12/13/2016 | $50.70 |
| | AUTO PARTS SERVICE INC | 12/13/2016 | $4.97 |
| | AUTO PARTS SERVICE INC | 12/14/2016 | $98.43 |
| | AUTO PARTS SERVICE INC | 12/16/2016 | $6.60 |
| | AUTO PARTS SERVICE INC | 12/19/2016 | $27.79 |
| | AUTO PARTS SERVICE INC | 12/20/2016 | $3.51 |
| | CMC BUILDING SUPPLY INC | 12/20/2016 | $16.17 |
| | AMERICAN STAINLESS | 12/20/2016 | $882.42 |
| | PEE DEE SUPPLY | 12/20/2016 | $11.96 |
| | CEDAR LANE SUPPLY INC | 12/21/2016 | $91.13 |
| | RICHBOURGS AUTO ELECTRIC | 12/21/2016 | $266.50 |
| | AUTO PARTS SERVICE INC | 12/21/2016 | $20.12 |
| | AUTO PARTS SERVICE INC | 12/22/2016 | $17.26 |
| | PEE DEE SUPPLY | 12/22/2016 | $1.61 |
| | PROFESSIONAL HYDRAULICS | 12/28/2016 | $567.86 |
| | PROFESSIONAL HYDRAULICS | 12/28/2016 | $169.99 |
| | PROFESSIONAL HYDRAULICS | 12/28/2016 | $357.70 |
| | | | **$2,988.47** |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JIM CHRISTOPHER | TYLER BROTHERS | 11/30/2016 | $100.00 |
| | | | **$100.00** |
| JIMMY C PAYTON | INTERSTATE BATTERIES | 11/30/2016 | $237.26 |
| | B & D UPHOLSTERY | 11/29/2016 | $200.00 |
| | CLEMSON AUTO PARTS INC | 12/08/2016 | $40.86 |
| | ELLIS BICYCLE SHOP | 12/09/2016 | $12.04 |
| | ACTION AUTO & TRUCK REPAI | 12/08/2016 | $90.00 |
| | ANDERSON NAPA AUTO PARTS, | 12/10/2016 | $11.42 |
| | CLEMSON AUTO PARTS INC | 12/12/2016 | $60.67 |
| | WHITE JONES ACE HDWE | 12/12/2016 | $11.49 |
| | CLEMSON AUTO PARTS INC | 12/14/2016 | $124.39 |
| | CHRISTOPHER TRUCKS INC | 12/14/2016 | $204.77 |
| | INTERSTATE BATTERIES SYST | 12/14/2016 | $130.40 |
| | WESTAR TIRE & ALIGNMENT | 12/14/2016 | $192.13 |
| | FLEETPRIDE 316 | 12/14/2016 | $301.97 |
| | TEELS COLLISION CENT | 12/15/2016 | $1,012.90 |
| | FERGUSON ENTERPRISES 1560 | 12/19/2016 | $52.31 |
| | GERALD'S RADIATOR | 12/20/2016 | $305.15 |
| | LINEX OF ANDERSON | 12/20/2016 | $1,016.50 |
| | CLEMSON AUTO PARTS INC | 12/21/2016 | $33.11 |
| | AUTOZONE #0171 | 12/20/2016 | $44.48 |
| | OLD STONE TRACTOR COMPAN | 12/21/2016 | $384.98 |
| | CLEMSON AUTO PARTS INC | 12/21/2016 | $6.41 |
| | CLEMSON AUTO PARTS INC | 12/22/2016 | $465.31 |
| | PRUITTS TRANSMISSION | 12/22/2016 | $74.16 |
| | AUTOZONE #0171 | 12/22/2016 | $72.74 |
| | AUTOZONE #0171 | 12/22/2016 | $4.03 |
| | AUTOZONE #0171 | 12/22/2016 | $17.95 |
| | | | **$5,107.43** |
| JIMMY D. LEONARD | WW GRAINGER | 12/02/2016 | $821.78 |
| | CONWAY AUTO PARTS | 12/05/2016 | $912.23 |
| | GYRO-TRAC CORPORATION | 12/07/2016 | $317.18 |
| | PALMETTO CHEVROLET CO INC | 12/07/2016 | $339.22 |
| | CONWAY FORD | 12/08/2016 | $116.52 |
| | SQUEAKYS | 12/08/2016 | $85.00 |
| | CONWAY AUTO PARTS | 12/09/2016 | $103.68 |
| | ALTMAN TRACTOR CO OF CON | 12/09/2016 | $36.90 |
| | SQUEAKYS | 12/08/2016 | $175.00 |
| | PARTS AUTOMOTIVE LLC | 12/09/2016 | $667.95 |
| | FLINT EQUIP AYNOR | 12/09/2016 | $773.06 |
| | CONWAY AUTO PARTS | 12/12/2016 | $256.46 |
| | NAPA AUTO PARTS 0028189 | 12/12/2016 | $2.24 |
| | CONWAY AUTO PARTS | 12/12/2016 | $5.49 |
| | FASTENAL COMPANY01 | 12/12/2016 | $116.85 |
| | BLANCHARD MACHINERY | 12/13/2016 | $1,257.62 |
| | SPARROW & KENNEDY TRACTOR | 12/13/2016 | $798.80 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JIMMY D. LEONARD | FLINT EQUIP AYNOR | 12/13/2016 | $428.07 |
| | CONWAY AUTO PARTS | 12/13/2016 | $69.42 |
| | TRIPLE T WILMINGTON | 12/13/2016 | $94.73 |
| | THE JERRY CO | 12/13/2016 | $40.00 |
| | CONWAY AUTO PARTS | 12/14/2016 | $166.30 |
| | CONWAY AUTO PARTS | 12/14/2016 | $218.93 |
| | ALTMAN TRACTOR CO OF CON | 12/14/2016 | $87.10 |
| | PARTS AUTOMOTIVE LLC | 12/14/2016 | $74.63 |
| | PARTS AUTOMOTIVE LLC | 12/14/2016 | $375.64 |
| | NAPA AUTO PARTS 0004820 | 12/15/2016 | $2.45 |
| | PARTS AUTOMOTIVE LLC | 12/14/2016 | $35.85 |
| | ALTMAN TRACTOR CO OF CON | 12/29/2016 | $308.09 |
| | CONWAY AUTO PARTS | 12/29/2016 | $106.27 |
| | | | **$8,793.46** |
| JIMMY L MILES | SEABER & AIKEN INC | 12/06/2016 | $484.87 |
| | RICHBOURGS RENTALS | 12/12/2016 | $1,838.11 |
| | | | **$2,322.98** |
| JIMMY S WILLIAMSON | CAROLINA POWER EQUIPMENT | 11/29/2016 | $62.17 |
| | CAROLINA POWER EQUIPMENT | 11/29/2016 | $77.34 |
| | BLANCHARD MACHINERY | 12/08/2016 | $2,003.40 |
| | AARO RENTAL CENTERS | 12/09/2016 | $241.64 |
| | | | **$2,384.55** |
| JO A SHARPE | NAPA AUTO 022008 | 11/29/2016 | $42.77 |
| | NAPA AUTO 022008 | 11/29/2016 | $33.72 |
| | COOKS AUTO PARTS INC | 11/30/2016 | $164.07 |
| | WW GRAINGER | 11/30/2016 | $18.17 |
| | NAPA AUTO 022008 | 11/30/2016 | $3.13 |
| | TRUCK SUPPLY COMPANY O | 12/01/2016 | $78.76 |
| | TRUCK SUPPLY COMPANY O | 12/01/2016 | $11.85 |
| | NAPA AUTO 022008 | 12/01/2016 | $97.19 |
| | INFINGER UNLIMITED LLC | 12/06/2016 | $18.67 |
| | NAPA AUTO 022008 | 12/06/2016 | $10.36 |
| | NAPA AUTO 022008 | 12/06/2016 | $12.95 |
| | AUTO PARTS OF SUMTER INC | 12/08/2016 | $45.66 |
| | WAL-MART #0511 | 12/08/2016 | $11.75 |
| | NAPA AUTO 022008 | 12/08/2016 | $10.90 |
| | HOSE & EQUIPMENT | 12/07/2016 | $946.06 |
| | NAPA AUTO 022008 | 12/08/2016 | $31.07 |
| | HOSE & EQUIPMENT | 12/07/2016 | $339.96 |
| | COAST 2 COAST ENVIRONME | 12/14/2016 | $511.60 |
| | TRUCK SUPPLY COMPANY O | 12/13/2016 | $27.68 |
| | TRUCK SUPPLY COMPANY O | 12/14/2016 | $26.19 |
| | NAPA AUTO 022008 | 12/14/2016 | $9.50 |
| | FASTENAL COMPANY01 | 12/15/2016 | $20.49 |
| | TRUCK SUPPLY COMPANY O | 12/16/2016 | $64.81 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JO A SHARPE** | HOSE & EQUIPMENT | 12/16/2016 | $230.17 |
| | PRAXAIR DIST US #863 | 12/19/2016 | $51.84 |
| | HOSE & EQUIPMENT | 12/22/2016 | $93.05 |
| | NAPA AUTO 022008 | 12/28/2016 | $5.39 |
| | | | **$2,917.76** |
| **JOE GRAHAM** | GE APPLIANCE SALES #215 | 12/01/2016 | $820.00 |
| | ANDERSON LOCK & SECURITY | 12/05/2016 | $49.59 |
| | ADVANCE AUTO PARTS #6064 | 12/15/2016 | $149.66 |
| | WW GRAINGER | 12/19/2016 | $342.16 |
| | CONWAY FEED & GARDEN | 12/19/2016 | $100.00 |
| | LOWMAN COMMUNICATIONS | 12/19/2016 | $258.00 |
| | FORMS AND SUPPLY - AOPD | 12/20/2016 | $414.12 |
| | HARBOR FREIGHT TOOLS 335 | 12/28/2016 | $16.04 |
| | ADVANCE AUTO PARTS #6064 | 12/28/2016 | $76.01 |
| | TODD'S AUTO PARTS | 12/29/2016 | $8.03 |
| | OFFICEMAX/OFFICE DEPOT640 | 12/28/2016 | $26.29 |
| | | | **$2,259.90** |
| **JOEY HARRIS** | HERTZ EQUIPMENT | 12/05/2016 | $2,062.75 |
| | TRI COUNTY TOOL REPAIR | 12/07/2016 | $87.58 |
| | CONCRETE P & P #11 | 12/08/2016 | $336.69 |
| | CHARLESTON RUBBER & GASKE | 12/09/2016 | $348.44 |
| | CHARLESTON RUBBER & GASKE | 12/09/2016 | $793.84 |
| | CONCRETE P & P #11 | 12/13/2016 | $720.31 |
| | Moodys ACE Hardware | 12/13/2016 | $371.72 |
| | HARBOR FREIGHT TOOLS 129 | 12/14/2016 | $39.04 |
| | WW GRAINGER | 12/14/2016 | $139.77 |
| | ADVANCE AUTO PARTS #5970 | 12/14/2016 | $21.38 |
| | HERTZ EQUIPMENT | 12/14/2016 | $341.78 |
| | NORTHERN TOOL EQUIP | 12/15/2016 | $58.52 |
| | HERTZ EQUIPMENT | 12/15/2016 | $298.38 |
| | Moodys ACE Hardware | 12/15/2016 | $116.38 |
| | FORTILINE-CHARLESTON | 12/28/2016 | $352.63 |
| | | | **$6,089.21** |
| **JOEY W KING** | TYLER BROTHERS | 12/05/2016 | $100.00 |
| | ALCAM INC | 12/06/2016 | $149.91 |
| | TYLER BROTHERS | 12/19/2016 | $199.99 |
| | NAPA AUTO PARTS 0020619 | 12/28/2016 | $25.64 |
| | | | **$475.54** |
| **JOHN A. KLEIN** | FASTENAL COMPANY01 | 12/08/2016 | $818.68 |
| | FASTENAL COMPANY01 | 12/09/2016 | $42.35 |
| | LOWES #00410 | 12/19/2016 | $38.39 |
| | BATTERIES PLUS 123 | 12/19/2016 | $320.68 |
| | LOWES #01705 | 12/21/2016 | $37.39 |
| | FASTENAL COMPANY01 | 12/21/2016 | $138.42 |
| | LOWES #01705 | 12/28/2016 | $13.47 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOHN A. KLEIN | FASTENAL COMPANY01 | 12/28/2016 | $75.92 |
| | FASTENAL COMPANY01 | 12/29/2016 | $70.67 |
| | | | **$1,555.97** |
| JOHN B. STEPHENSON | SEARS ROEBUCK 2807 | 12/11/2016 | $85.59 |
| | CITY TRUE VALUE HARDWARE | 12/13/2016 | $10.79 |
| | | | **$96.38** |
| JOHN C THOMPSON | LOWES #01066 | 12/14/2016 | $27.65 |
| | A3 COMMUNICATIONS INC | 12/15/2016 | $208.80 |
| | | | **$236.45** |
| JOHN D MCKAY III | WAL-MART #1030 | 12/02/2016 | $49.60 |
| | ELGIN FEED AND GARDEN INC | 12/02/2016 | $7.29 |
| | MC BRIDE BLDING SUP | 12/20/2016 | $46.92 |
| | | | **$103.81** |
| JOHN D. BEACH | ALLENDALE AUTO 0024593 | 12/08/2016 | $407.58 |
| | SANDERS SUPPLY CO | 12/09/2016 | $31.31 |
| | IN L&S FABRICATION LLC | 12/13/2016 | $35.76 |
| | | | **$474.65** |
| JOHN F. CARMICHAEL | NAPA DILLON 0000913 | 12/01/2016 | $72.01 |
| | BTS #16 | 11/30/2016 | $276.16 |
| | BTS #16 | 11/30/2016 | $756.06 |
| | BTS #16 | 12/01/2016 | $23.18 |
| | BTS #16 | 12/01/2016 | $407.60 |
| | BTS #16 | 12/01/2016 | $263.18 |
| | MORRELL TIRE SERVICE INC | 12/06/2016 | $992.20 |
| | NAPA DILLON 0000913 | 12/06/2016 | $105.85 |
| | ACE HDWE OF DILLON | 12/07/2016 | $59.59 |
| | PROFESSIONAL HYDRAULICS | 12/07/2016 | $14.36 |
| | PALMETTO CHEVROLET CO INC | 12/07/2016 | $723.91 |
| | ALTMAN TRACTOR & EQUIPME | 12/12/2016 | $106.66 |
| | BTS #16 | 12/12/2016 | $41.02 |
| | LIBERTY AUTO GLASS | 12/14/2016 | $195.00 |
| | SHEPPARDS TRUCK REBUILDER | 12/14/2016 | $1,896.02 |
| | ALAMO INDUSTRIAL | 12/13/2016 | $2,136.33 |
| | BTS #16 | 12/15/2016 | $460.38 |
| | NAPA DILLON 0000913 | 12/19/2016 | $234.35 |
| | LIBERTY AUTO GLASS | 12/19/2016 | $315.00 |
| | MIKE REICHENBACH FORD LI | 12/28/2016 | $1,843.75 |
| | BRAD'S AUTO REPAIR | 12/29/2016 | $78.00 |
| | BTS #16 | 12/28/2016 | $23.18 |
| | BTS #16 | 12/28/2016 | $583.31 |
| | | | **$11,607.10** |
| JOHN J THOMAS | HERITAGE HARDWARE & SU | 12/01/2016 | $26.08 |
| | HERITAGE HARDWARE & SU | 12/05/2016 | $73.92 |
| | ALAMO INDUSTRIAL | 12/05/2016 | $187.74 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOHN J THOMAS | OSWALD WHOLESALE LUMBER I | 12/13/2016 | $2,464.51 |
| | HERITAGE HARDWARE | 12/15/2016 | $95.75 |
| | TYLER BROTHERS | 12/19/2016 | $100.00 |
| | | | **$2,948.00** |
| JOHN J. HAIR | ACADEMY SPORTS #136 | 12/05/2016 | $708.11 |
| | | | **$708.11** |
| JOHN P POORE | PUBLIX #656 | 11/30/2016 | $3.00 |
| | PUBLIX #656 | 12/01/2016 | $3.00 |
| | PUBLIX #656 | 12/04/2016 | $8.00 |
| | PUBLIX #656 | 12/02/2016 | $2.00 |
| | PUBLIX #656 | 12/03/2016 | $3.00 |
| | PUBLIX #656 | 12/11/2016 | $8.00 |
| | PUBLIX #1095 | 12/10/2016 | $3.00 |
| | PUBLIX #656 | 12/18/2016 | $8.00 |
| | PUBLIX 067 | 12/17/2016 | $3.00 |
| | PUBLIX #656 | 12/19/2016 | $3.00 |
| | PUBLIX #656 | 12/20/2016 | $3.00 |
| | PUBLIX #656 | 12/21/2016 | $3.00 |
| | PUBLIX #656 | 12/22/2016 | $3.00 |
| | PUBLIX #656 | 12/23/2016 | $3.00 |
| | | | **$56.00** |
| JOHNETTA ROSS | SHERWIN WILLIAMS #2037 | 12/01/2016 | $29.79 |
| | WM SUPERCENTER #1146 | 12/01/2016 | $12.18 |
| | NAPA AUTO SUPPLY | 12/02/2016 | $17.69 |
| | PARKS AUTO PARTS-MC | 12/05/2016 | $19.28 |
| | WW GRAINGER | 12/05/2016 | $260.49 |
| | PARKS AUTO PARTS-MC | 12/05/2016 | $5.90 |
| | PARKS AUTO PARTS-MC | 12/05/2016 | $48.02 |
| | FASTENAL COMPANY01 | 12/06/2016 | $51.46 |
| | NAPA AUTO SUPPLY | 12/06/2016 | $63.50 |
| | BOX DISTRIBUTING, LLC | 12/08/2016 | $271.40 |
| | NAPA AUTO SUPPLY | 12/07/2016 | $74.26 |
| | FASTENAL COMPANY01 | 12/09/2016 | $542.01 |
| | RICOH USA, INC | 12/09/2016 | $202.00 |
| | SHERWIN WILLIAMS #2037 | 12/13/2016 | $12.29 |
| | PARKS AUTO PARTS-MC | 12/13/2016 | $54.23 |
| | CINTAS 235 | 12/13/2016 | $272.67 |
| | NAPA AUTO SUPPLY | 12/14/2016 | $43.69 |
| | CYCLESORB | 12/20/2016 | $63.95 |
| | HOSE & EQUIPMENT | 12/21/2016 | $543.75 |
| | | | **$2,588.56** |
| JON W KANGAS | SUNBELT RENTALS INC PCG | 12/28/2016 | $1,279.45 |
| | | | **$1,279.45** |
| JONATHAN B ANTLEY | RAI PRODUCTS | 11/29/2016 | $405.29 |
| | RAI PRODUCTS | 11/29/2016 | $1,793.60 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JONATHAN B ANTLEY** | FASTENAL COMPANY01 | 12/20/2016 | $29.88 |
| | MAYER600 NORCROSSGA | 12/21/2016 | $1,566.22 |
| | | | **$3,794.99** |
| **JONATHAN THOMPSON JR** | OUTDOOR EQUIPMENT PLUS LL | 11/30/2016 | $97.73 |
| | | | **$97.73** |
| **JOSE L ALMEIDA** | CAPITAL CONCRETE CO | 12/07/2016 | $759.24 |
| | TYLER BROTHERS | 12/13/2016 | $100.00 |
| | TITAN CONCRETE PUMPING | 12/17/2016 | $350.00 |
| | | | **$1,209.24** |
| **JOSEPH A TURNER** | FLORENCE HYDRAULICS | 11/30/2016 | $78.12 |
| | FLORENCE HYDRAULICS | 11/30/2016 | $468.22 |
| | FLORENCE HYDRAULICS | 12/01/2016 | $45.36 |
| | FLORENCE HYDRAULICS | 12/01/2016 | $45.36 |
| | SHEPPARDS TRUCK REBUILDER | 12/01/2016 | $132.75 |
| | TRUCK SUPPLY COMPANY O | 12/01/2016 | $1,058.16 |
| | AGRI SUPPLY - FLORENCE | 12/02/2016 | $16.19 |
| | NAPA FLORENCE0037471 | 12/02/2016 | $33.70 |
| | BTS #12 | 12/02/2016 | $23.18 |
| | MIKE REICHENBACH FORD LI | 12/02/2016 | $134.41 |
| | BTS #12 | 12/02/2016 | $46.27 |
| | NAPA FLORENCE0037471 | 12/02/2016 | $49.49 |
| | HARBOR FREIGHT TOOLS 264 | 12/05/2016 | $983.32 |
| | LEE TRANSPORT EQUIPMENT | 12/05/2016 | $120.96 |
| | NAPA FLORENCE0037471 | 12/05/2016 | $42.11 |
| | NAPA FLORENCE0037471 | 12/06/2016 | $52.86 |
| | NAPA FLORENCE0037471 | 12/06/2016 | $60.44 |
| | BTS #12 | 12/05/2016 | $522.00 |
| | BTS #12 | 12/05/2016 | $115.05 |
| | ALLANS MARINE INC | 12/05/2016 | $123.90 |
| | NAPA FLORENCE0037471 | 12/06/2016 | $105.84 |
| | KING CADILLAC OLDS GMC TR | 12/02/2016 | $244.58 |
| | KING CADILLAC OLDS GMC TR | 12/02/2016 | $54.14 |
| | BTS #12 | 12/07/2016 | $117.00 |
| | COLES SHEETMETAL & WELDI5 | 12/07/2016 | $1,895.00 |
| | TRUCK SERVICE OF FLORENCE | 12/08/2016 | $17.34 |
| | KING CADILLAC OLDS GMC TR | 12/07/2016 | $374.00 |
| | COLES SHEETMETAL & WELDI5 | 12/07/2016 | $114.49 |
| | TRUCK SUPPLY COMPANY O | 12/07/2016 | $170.27 |
| | FLORENCE TRUCK CENTER INC | 12/07/2016 | $67.20 |
| | ALTMAN TRACTOR & EQUIPME | 12/08/2016 | $160.12 |
| | BLANCHARD MACHINERY CO | 12/08/2016 | $800.86 |
| | AGRI SUPPLY - FLORENCE | 12/09/2016 | $24.66 |
| | BTS #12 | 12/08/2016 | $109.65 |
| | AMERICAN SIGNAL COMPANY | 12/10/2016 | $745.00 |
| | NAPA FLORENCE0037471 | 12/12/2016 | $184.86 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JOSEPH A TURNER** | NAPA FLORENCE0037471 | 12/12/2016 | $188.43 |
| | NAPA FLORENCE0037471 | 12/13/2016 | $62.97 |
| | NAPA FLORENCE0037471 | 12/14/2016 | $317.74 |
| | BTS #12 | 12/13/2016 | $260.37 |
| | NAPA FLORENCE0037471 | 12/14/2016 | $2.68 |
| | NAPA FLORENCE0037471 | 12/14/2016 | $95.75 |
| | BTS #12 | 12/13/2016 | $48.32 |
| | BTS #12 | 12/13/2016 | $43.28 |
| | BTS #12 | 12/13/2016 | $47.06 |
| | FLORENCE HYDRAULICS | 12/15/2016 | $83.03 |
| | FLORENCE HYDRAULICS | 12/15/2016 | $497.15 |
| | FLORENCE HYDRAULICS | 12/16/2016 | $154.92 |
| | MIKE REICHENBACH FORD LI | 12/16/2016 | $1,269.73 |
| | NAPA FLORENCE0037471 | 12/16/2016 | $100.31 |
| | AGRI SUPPLY - FLORENCE | 12/16/2016 | $302.39 |
| | RICHBOURGS AUTO ELECTRIC | 12/19/2016 | $193.59 |
| | NAPA FLORENCE0037471 | 12/19/2016 | $221.08 |
| | BTS #12 | 12/19/2016 | $123.55 |
| | LEON'S MECHANICAL SERVIC | 12/20/2016 | $1,279.62 |
| | BLANCHARD MACHINERY | 12/20/2016 | $126.67 |
| | CAROLINA CUSTOM TRUCK AC | 12/20/2016 | $318.60 |
| | TRIPLE T FLORENCE | 12/20/2016 | $155.96 |
| | AGRI SUPPLY - FLORENCE | 12/21/2016 | $86.39 |
| | COLES SHEETMETAL & WELDI5 | 12/22/2016 | $1,890.00 |
| | NAPA FLORENCE0037471 | 12/28/2016 | $5.07 |
| | MIKE REICHENBACH FORD LI | 12/28/2016 | $31.34 |
| | FLORENCE HYDRAULICS | 12/28/2016 | $27.00 |
| | | | **$17,269.86** |
| **JOSEPH E WINFIELD JR.** | ACADEMY SPORTS# 183 | 12/05/2016 | $100.00 |
| | | | **$100.00** |
| **JOSEPH G GAINEY** | NAPA AUTO PARTS 0020619 | 11/29/2016 | $143.39 |
| | HERITAGE CRYSTAL CLEAN | 11/30/2016 | $217.81 |
| | NAPA AUTO PARTS 0020619 | 11/30/2016 | $254.96 |
| | GOODLETT EQUIPMENT INC | 12/01/2016 | $638.92 |
| | NAPA AUTO PARTS 0020619 | 12/02/2016 | $268.01 |
| | NAPA AUTO PARTS 0020619 | 12/01/2016 | $89.47 |
| | NAPA AUTO PARTS 0020619 | 12/01/2016 | $389.74 |
| | GOODYEAR FRASIER TIRE SER | 12/05/2016 | $255.69 |
| | HILLS MACHINERY COMPANY | 12/06/2016 | $717.60 |
| | NAPA AUTO PARTS 0020619 | 12/05/2016 | $41.42 |
| | NAPA AUTO PARTS 0020619 | 12/05/2016 | $18.70 |
| | NAPA AUTO PARTS 0020619 | 12/06/2016 | $57.75 |
| | TRACTOR SUPPLY CO #1708 | 12/07/2016 | $31.54 |
| | COMPANY WRENCH | 12/05/2016 | $270.99 |
| | SPARROW & KENNEDY TRACTOR | 12/08/2016 | $926.11 |
| | MOTION INDUSTRIES GA21 | 12/09/2016 | $1,010.83 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOSEPH G GAINEY | COMPANY WRENCH | 12/08/2016 | $322.46 |
| | NAPA AUTO PARTS 0020619 | 12/08/2016 | $27.96 |
| | BLANCHARD MACHINERY | 12/12/2016 | $873.23 |
| | RABER TIRE | 12/12/2016 | $144.43 |
| | ALTMAN TRACTOR & EQUIPME | 12/13/2016 | $240.82 |
| | NAPA AUTO PARTS 0020619 | 12/13/2016 | $10.06 |
| | ALCAM INC | 12/14/2016 | $554.08 |
| | INTERNATIONAL PLASTICS | 12/15/2016 | $233.92 |
| | NAPA AUTO PARTS 0020619 | 12/15/2016 | $153.76 |
| | NAPA AUTO PARTS 0020619 | 12/19/2016 | $16.65 |
| | TRACTOR SUPPLY CO #1708 | 12/21/2016 | $20.84 |
| | NAPA AUTO PARTS 0020619 | 12/21/2016 | $56.64 |
| | TRACTOR SUPPLY CO #1708 | 12/29/2016 | $79.25 |
| | FLINT EQUIP W COLUMBIA | 12/29/2016 | $165.51 |
| | | | **$8,232.54** |
| JOSEPH L. BAGGETT III | IN PENDER BROTHERS, INC. | 11/30/2016 | $215.00 |
| | BARNARD TIRE CO | 11/30/2016 | $190.52 |
| | RANDEL'S LAWNMOWERS EQUI | 12/08/2016 | $11.66 |
| | AUTO PARTS OF BEAUFORT | 12/09/2016 | $35.91 |
| | NAPA AUTO PARTS BEAUFORT | 12/09/2016 | $157.12 |
| | NAPA AUTO PARTS BEAUFORT | 12/09/2016 | $136.50 |
| | AUTO PARTS OF BEAUFORT | 12/09/2016 | $4.40 |
| | AUTO AIR | 12/12/2016 | $49.74 |
| | SPARROW & KENNEDY TRACTOR | 12/13/2016 | $179.82 |
| | SPARROW & KENNEDY TRACTOR | 12/14/2016 | $179.82 |
| | AUTO PARTS OF BEAUFORT | 12/14/2016 | $5.49 |
| | AUTO PARTS OF BEAUFORT | 12/14/2016 | $150.20 |
| | AUTO PARTS OF BEAUFORT | 12/14/2016 | $34.77 |
| | AUTO PARTS OF BEAUFORT | 12/14/2016 | $36.53 |
| | NAPA AUTO PARTS BEAUFORT | 12/14/2016 | $22.05 |
| | AUTO CARE CENTER | 12/14/2016 | $79.95 |
| | ROBERTS INTERNATIONAL | 12/15/2016 | $97.82 |
| | VADEN OF BEAUFORT | 12/14/2016 | $19.43 |
| | BARNARD TIRE CO | 12/15/2016 | $121.59 |
| | AUTO PARTS OF BEAUFORT | 12/15/2016 | $139.47 |
| | AUTO PARTS OF BEAUFORT | 12/15/2016 | $20.04 |
| | AUTO AIR | 12/15/2016 | $78.15 |
| | ROBERTS TRUCK CENTER,I | 12/15/2016 | $2,189.29 |
| | FREIGHTLINER OF SAVANNAH | 12/16/2016 | $1,419.72 |
| | ROBERTS INTERNATIONAL | 12/28/2016 | $1,715.07 |
| | PUBLIC WORKS EQUIPMENT & | 12/28/2016 | $176.58 |
| | AUTO PARTS OF BEAUFORT | 12/28/2016 | $36.19 |
| | AUTO PARTS OF BEAUFORT | 12/29/2016 | $8.72 |
| | NAPA AUTO PARTS BEAUFORT | 12/29/2016 | $21.55 |
| | CUMMINS POWER SAVANNAH | 12/28/2016 | $166.69 |
| | NAPA AUTO PARTS BEAUFORT | 12/29/2016 | $46.85 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$7,746.64** |
| **JOSEPH M. FOWLER** | BEST BUY 00002949 | 12/15/2016 | $31.79 |
| | | | **$31.79** |
| **JOSHUA K ROWE** | ABC SUPPLY 0187 | 12/02/2016 | $121.72 |
| | USPS PO 4536250273 | 12/05/2016 | $6.47 |
| | SQ BOB MILLER PLUMBING C | 12/09/2016 | $921.00 |
| | GREENVILLE INDUST RUBBER | 12/12/2016 | $476.87 |
| | THE HOME DEPOT #1127 | 12/13/2016 | $76.35 |
| | HARRISONS WORKWEAR MAULDI | 12/14/2016 | $79.50 |
| | WW GRAINGER | 12/15/2016 | $148.82 |
| | WW GRAINGER | 12/15/2016 | $47.28 |
| | GREENVILLE INDUST RUBBER | 12/15/2016 | $73.41 |
| | WW GRAINGER | 12/15/2016 | $737.51 |
| | WAL-MART #0641 | 12/15/2016 | $68.38 |
| | THE HOME DEPOT #1104 | 12/15/2016 | $361.82 |
| | USPS PO 4536260275 | 12/20/2016 | $6.47 |
| | THE HOME DEPOT #1127 | 12/20/2016 | $541.97 |
| | SQ BOB MILLER PLUMBING C | 12/21/2016 | $511.53 |
| | GENERAL AIR CONDITIONING | 12/20/2016 | $213.75 |
| | | | **$4,392.85** |
| **JUANITA H ABERCROMBIE** | USPS PO 4515800830 | 12/15/2016 | $138.00 |
| | FORMS AND SUPPLY - AOPD | 12/16/2016 | $244.63 |
| | FORMS AND SUPPLY - AOPD | 12/19/2016 | $11.25 |
| | FORMS AND SUPPLY - AOPD | 12/20/2016 | $11.25 |
| | FORMS AND SUPPLY - AOPD | 12/28/2016 | $45.02 |
| | | | **$450.15** |
| **JUDY A LITZ** | FORMS AND SUPPLY - AOPD | 12/08/2016 | $49.03 |
| | SMITH RUBBER STAMP & SEAL | 12/14/2016 | $48.60 |
| | | | **$97.63** |
| **JULIAN K MEARS** | CARQUEST AUTO SUPPLY | 12/01/2016 | $99.11 |
| | CARQUEST AUTO SUPPLY | 12/06/2016 | $10.71 |
| | ALAMO INDUSTRIAL | 12/05/2016 | $273.04 |
| | CARQUEST AUTO SUPPLY | 12/07/2016 | $193.05 |
| | CARQUEST AUTO SUPPLY | 12/07/2016 | $57.38 |
| | THE HOLLOWAY COMPANY | 12/08/2016 | $25.48 |
| | CARQUEST AUTO SUPPLY | 12/12/2016 | $11.06 |
| | CARQUEST AUTO SUPPLY | 12/15/2016 | $400.13 |
| | WHITE HARDWARE 35 | 12/15/2016 | $89.69 |
| | CARQUEST AUTO SUPPLY | 12/19/2016 | $169.15 |
| | CARQUEST AUTO SUPPLY | 12/19/2016 | $366.72 |
| | OLD STONE TRACTOR COMPAN | 12/19/2016 | $491.12 |
| | CARQUEST AUTO SUPPLY | 12/19/2016 | $36.12 |
| | LEE TRANSPORT EQUIPMENT | 12/20/2016 | $1,412.40 |
| | CARQUEST AUTO SUPPLY | 12/20/2016 | $3.10 |
| | CARQUEST AUTO SUPPLY | 12/20/2016 | $431.01 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JULIAN K MEARS | CARQUEST AUTO SUPPLY | 12/29/2016 | $8.43 |
| | | | **$4,077.70** |
| JULIE DEESE | FORMS AND SUPPLY - AOPD | 12/02/2016 | $22.18 |
| | TROPLEX LLC | 12/13/2016 | $36.72 |
| | | | **$58.90** |
| JULIE K BANKS | QUARLES SUPPLY CO INC | 12/05/2016 | $100.00 |
| | TH LUMBER YARD INC | 12/20/2016 | $495.50 |
| | | | **$595.50** |
| JULIE L COLLINS | DMI DELL SM BUS | 12/02/2016 | $153.34 |
| | FORMS AND SUPPLY - AOPD | 12/02/2016 | $81.27 |
| | FORMS AND SUPPLY - AOPD | 12/05/2016 | $56.21 |
| | FRED'S TREE SERVICE | 12/12/2016 | $2,000.00 |
| | FORMS AND SUPPLY - AOPD | 12/20/2016 | $69.85 |
| | | | **$2,360.67** |
| JULIE M DOUGLAS | AMERICAN CUBE MOLD | 11/30/2016 | $1,192.34 |
| | Hayes Instrument Co., | 11/30/2016 | $95.00 |
| | Hayes Instrument Co., | 12/07/2016 | $129.32 |
| | FORMS AND SUPPLY - AOPD | 12/07/2016 | $406.35 |
| | THE WIRELESS COMPANY | 12/08/2016 | $53.95 |
| | SCHOFIELD HARDWARE | 12/14/2016 | $94.99 |
| | SCHOFIELD HARDWARE | 12/14/2016 | $94.99 |
| | SCHOFIELD HARDWARE | 12/14/2016 | $99.99 |
| | | | **$2,166.93** |
| JULIE YOUNG | OFFICE DEPOT #342 | 12/14/2016 | $139.09 |
| | | | **$139.09** |
| KAREN D NICHOLSON | TRACTOR SUPPLY #1521 | 12/08/2016 | $100.00 |
| | STAPLES 00103911 | 12/12/2016 | $82.06 |
| | | | **$182.06** |
| KAREN M BROOKS | HACH COMPANY | 12/01/2016 | $559.50 |
| | FORMS AND SUPPLY - AOPD | 12/01/2016 | $95.68 |
| | TRIANGLE SAFE LOCK INC | 12/02/2016 | $4.82 |
| | LOWES #00499 | 12/06/2016 | $54.86 |
| | WAL-MART #1183 | 12/06/2016 | $22.36 |
| | HACH COMPANY | 12/06/2016 | $92.69 |
| | LOWES #00499 | 12/08/2016 | $202.23 |
| | HOMEDEPOT.COM | 12/07/2016 | $66.51 |
| | | | **$1,098.65** |
| KAREN S CUMALANDER | USPS PO 4562200108 | 12/07/2016 | $47.00 |
| | | | **$47.00** |
| KATHLEEN C. RAYNES | FORMS AND SUPPLY - AOPD | 12/08/2016 | $124.49 |
| | FORMS AND SUPPLY - AOPD | 12/09/2016 | $13.23 |
| | FORMS AND SUPPLY - AOPD | 12/21/2016 | $45.30 |
| | | | **$183.02** |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KATHRYN N ROBERTS | DUNCAN PARNELL N CHARLE | 12/06/2016 | $10.18 |
| | SQ ELITE APPLIANCE SERVI | 12/13/2016 | $232.59 |
| | STAPLES 00117127 | 12/21/2016 | $110.49 |
| | | | **$353.26** |
| KATHY S ADDY | THE WHITE CRANE COMPANY | 12/08/2016 | $2,340.00 |
| | CROUCH HARDWARE AND FARM | 12/13/2016 | $14.75 |
| | THE HARDWARE STORE | 12/14/2016 | $17.72 |
| | THE HARDWARE STORE | 12/14/2016 | $4.59 |
| | CROUCH HARDWARE AND FARM | 12/19/2016 | $160.49 |
| | CROUCH HARDWARE AND FARM | 12/19/2016 | $163.06 |
| | USPS PO 4578200138 | 12/22/2016 | $156.80 |
| | | | **$2,857.41** |
| KATHY V PARTAIN | G&K SERVICES AR | 12/01/2016 | $438.56 |
| | | | **$438.56** |
| KAY S THOMPSON | NAPA OF LAURENS | 11/29/2016 | $39.91 |
| | NAPA OF LAURENS | 11/29/2016 | $21.40 |
| | NAPA OF LAURENS | 11/29/2016 | $28.84 |
| | NAPA AUTO PARTS CLINTON | 11/30/2016 | $27.47 |
| | WW WILLIAMS | 12/01/2016 | $75.33 |
| | CAROLINA DRIVELINE | 12/01/2016 | $498.73 |
| | NAPA AUTO PARTS CLINTON | 12/02/2016 | $11.98 |
| | NAPA OF LAURENS | 12/01/2016 | $32.10 |
| | ROBERTSONS ACE | 12/07/2016 | $17.63 |
| | THOM CHEM INC | 12/08/2016 | $470.80 |
| | BRYANTS BODY SHOP | 12/08/2016 | $1,385.20 |
| | THE HOLLOWAY COMPANY | 12/09/2016 | $170.87 |
| | BISHOP TIRES INC | 12/09/2016 | $983.71 |
| | CYCLESORB | 12/12/2016 | $363.82 |
| | DIXIE RUBBER & PLAST | 12/12/2016 | $14.36 |
| | RIT-TEC INDUSTRIAL PRODU | 12/13/2016 | $938.00 |
| | BISHOP TIRES INC | 12/13/2016 | $455.44 |
| | BLANCHARD MACHINERY | 12/14/2016 | $68.40 |
| | ROBERTSONS ACE | 12/15/2016 | $94.77 |
| | GYRO-TRAC CORPORATION | 12/14/2016 | $714.38 |
| | TRACTOR SUPPLY #1444 | 12/15/2016 | $7.48 |
| | NAPA OF LAURENS | 12/16/2016 | $24.01 |
| | NAPA OF LAURENS | 12/19/2016 | $32.10 |
| | NAPA AUTO PARTS CLINTON | 12/21/2016 | $29.49 |
| | HI-LINE INC.-2 | 12/28/2016 | $486.62 |
| | HI-LINE INC.-2 | 12/28/2016 | $500.90 |
| | DYNA | 12/29/2016 | $1,051.82 |
| | NAPA OF LAURENS | 12/28/2016 | $6.63 |
| | | | **$8,552.19** |
| KEITH C MELVIN | OFFICE DEPOT #2127 | 12/05/2016 | $54.52 |
| | | | **$54.52** |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KEITH P WARD | TUCKER-KIRBY CO INC.- | 12/01/2016 | $855.36 |
| | NORTHEAST WORKWEAR | 12/05/2016 | $100.00 |
| | NEFF RENTAL 047 | 12/05/2016 | $629.22 |
| | CONTECH ENGINEERED SOLUT | 12/06/2016 | $2,412.00 |
| | WINNSBORO BUILDER SUPPLY | 12/08/2016 | $5.34 |
| | BLANCHARD MACHINERY | 12/29/2016 | $826.80 |
| | | | **$4,828.72** |
| KELLEY A HARRISON | GT INDUSTRIAL LLC CO | 12/21/2016 | $185.99 |
| | | | **$185.99** |
| KELLY C POUNTAIN | WM SUPERCENTER #1130 | 12/06/2016 | $40.63 |
| | GILSON COMPANY INC | 12/13/2016 | $37.23 |
| | | | **$77.86** |
| KENNETH D. COOPER | CARQUEST AUTO PARTS | 12/02/2016 | $17.85 |
| | CARQUEST AUTO PARTS | 12/02/2016 | $26.24 |
| | BTS #12 | 12/05/2016 | $450.32 |
| | PRAXAIR DIST US #994 | 12/13/2016 | $71.65 |
| | CAPITAL FORD LINC OF WIL | 12/15/2016 | $250.17 |
| | FOXWORTHS TIRE & AUTO | 12/15/2016 | $59.00 |
| | HASELDEN BROTHERS FORD | 12/14/2016 | $46.91 |
| | US DITCHER | 12/15/2016 | $973.09 |
| | CAR QUEST | 12/15/2016 | $210.34 |
| | CAR QUEST | 12/15/2016 | $16.67 |
| | CAR QUEST | 12/15/2016 | $18.20 |
| | CAR QUEST | 12/15/2016 | $30.11 |
| | TRUCK PRO | 12/16/2016 | $265.91 |
| | MIDLANDS MACHINERY INC | 12/16/2016 | $89.49 |
| | LONGSTREET CHEVROLET BUIC | 12/19/2016 | $90.92 |
| | SAFELITE AUTOGLASS | 12/21/2016 | $409.18 |
| | US DITCHER | 12/22/2016 | $148.49 |
| | CONWAY FORD | 12/28/2016 | $1,442.03 |
| | | | **$4,616.57** |
| KENNETH LEE | LEE TRANSPORT EQUIPMENT | 12/05/2016 | $15.12 |
| | HERTZ EQUIPMENT | 12/05/2016 | $2,053.50 |
| | ACADEMY SPORTS #103 | 12/06/2016 | $80.99 |
| | ACADEMY SPORTS #103 | 12/06/2016 | $86.39 |
| | ACADEMY SPORTS #103 | 12/08/2016 | $80.99 |
| | ACADEMY SPORTS #103 | 12/19/2016 | $5.40 |
| | | | **$2,322.39** |
| KENNETH W BRYANT | OREILLY AUTO 00014423 | 11/30/2016 | $85.59 |
| | LOWES #00518 | 12/01/2016 | $13.74 |
| | SONNY'S AUTO PARTS | 11/30/2016 | $113.78 |
| | SONNY'S AUTO PARTS | 11/30/2016 | $7.70 |
| | SONNY'S AUTO PARTS | 12/01/2016 | $36.00 |
| | SONNY'S AUTO PARTS | 12/02/2016 | $31.88 |
| | HARBOR FREIGHT TOOLS 532 | 12/02/2016 | $133.54 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **KENNETH W BRYANT** | OREILLY AUTO 00014423 | 12/05/2016 | $40.86 |
| | ALAMO INDUSTRIAL | 12/05/2016 | $260.68 |
| | GYRO-TRAC CORPORATION | 12/06/2016 | $1,506.47 |
| | OREILLY AUTO 00014423 | 12/07/2016 | $8.26 |
| | SONNY'S AUTO PARTS | 12/06/2016 | $7.81 |
| | THE HOLLOWAY COMPANY | 12/08/2016 | $459.68 |
| | ADVANCE AUTO PARTS 5690 | 12/08/2016 | $3.73 |
| | SAFETY KLEEN SYSTEMS BRAN | 12/09/2016 | $211.47 |
| | GEORGE BALLENTINE FORD | 12/08/2016 | $32.69 |
| | HUSQVARNA PROFESSIONAL P | 12/14/2016 | $847.31 |
| | WW GRAINGER | 12/15/2016 | $826.25 |
| | SQ DAVID LEE | 12/20/2016 | $85.00 |
| | | | **$4,712.44** |
| **KERRY M MCBRAYER** | RAI PRODUCTS | 11/29/2016 | $260.00 |
| | | | **$260.00** |
| **KEVIN J CREEL** | ATSI INC | 12/03/2016 | $630.00 |
| | | | **$630.00** |
| **KEVIN L BLAKELY** | FLINT TRADING, INC. | 11/30/2016 | $201.16 |
| | | | **$201.16** |
| **KIMBERLY G. PRICE** | FORMS AND SUPPLY - AOPD | 11/30/2016 | $343.32 |
| | FORMS AND SUPPLY - AOPD | 12/01/2016 | $81.11 |
| | PARADISE HOME CENT | 12/19/2016 | $93.27 |
| | FORMS AND SUPPLY - AOPD | 12/19/2016 | $173.56 |
| | | | **$691.26** |
| **KIMBERLY R LANGDALE** | STAPLES 00108282 | 12/08/2016 | $40.59 |
| | LOWES #00358 | 12/15/2016 | $12.90 |
| | STAPLES 00108282 | 12/15/2016 | $26.99 |
| | | | **$80.48** |
| **KRISTI D HACKETT** | GANDER MOUNTAIN DIRECT | 12/02/2016 | $270.20 |
| | FORTILINE-GREENVILLE | 12/06/2016 | $744.12 |
| | WW GRAINGER | 12/07/2016 | $16.03 |
| | WW GRAINGER | 12/07/2016 | $102.82 |
| | WW GRAINGER | 12/07/2016 | $175.20 |
| | WW GRAINGER | 12/07/2016 | $28.82 |
| | WW GRAINGER | 12/07/2016 | $45.00 |
| | WW GRAINGER | 12/07/2016 | $74.37 |
| | GILSON COMPANY INC | 12/06/2016 | $47.51 |
| | DOLLAR GENERAL 16116 | 12/09/2016 | $24.80 |
| | HUNTER'S HEADQUARTERS | 12/12/2016 | $10.35 |
| | HUNTER'S HEADQUARTERS | 12/12/2016 | $4.14 |
| | NSC NORTHERN SAFETY CO | 12/14/2016 | $176.21 |
| | FORMS AND SUPPLY - AOPD | 12/19/2016 | $79.36 |
| | FORMS AND SUPPLY - AOPD | 12/21/2016 | $4.81 |
| | | | **$1,803.74** |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **KRISTINE S NIX** | LEE TRANSPORT EQUIPMENT | 12/01/2016 | $128.73 |
| | OREILLY AUTO 00047159 | 12/01/2016 | $30.46 |
| | WW GRAINGER | 12/02/2016 | $189.33 |
| | JET-VAC SEWER EQUIPMENT | 12/01/2016 | $1,198.60 |
| | OREILLY AUTO 00047159 | 12/05/2016 | $11.63 |
| | OREILLY AUTO 00047159 | 12/05/2016 | $8.09 |
| | HALL MANUFACTURING | 12/05/2016 | $295.74 |
| | AUTO PARTS ESTILL14447 | 12/06/2016 | $122.63 |
| | OREILLY AUTO 00047159 | 12/06/2016 | $35.63 |
| | AUTO PARTS ESTILL14447 | 12/06/2016 | $518.91 |
| | TESTMASTER INC | 12/06/2016 | $226.88 |
| | CAROLINA INTL TRUCKS | 12/08/2016 | $332.65 |
| | OREILLY AUTO 00047159 | 12/08/2016 | $54.76 |
| | HAMPTON PARTS 0024046 | 12/08/2016 | $325.29 |
| | OREILLY AUTO 00047159 | 12/12/2016 | $7.84 |
| | OREILLY AUTO 00047159 | 12/13/2016 | $73.63 |
| | CLASSIC FORD OF COLUMBIA | 12/13/2016 | $64.16 |
| | OREILLY AUTO 00047159 | 12/13/2016 | $32.81 |
| | IDESCO SAFETY | 12/14/2016 | $65.46 |
| | OREILLY AUTO 00047159 | 12/14/2016 | $9.27 |
| | WW GRAINGER | 12/14/2016 | $51.58 |
| | OREILLY AUTO 00047159 | 12/14/2016 | $80.59 |
| | OREILLY AUTO 00047159 | 12/14/2016 | $97.73 |
| | ASC CONSTRUCTION EQUIP | 12/15/2016 | $150.97 |
| | OREILLY AUTO 00047159 | 12/15/2016 | $182.74 |
| | KLEEN-RITE | 12/15/2016 | $115.17 |
| | OREILLY AUTO 00047159 | 12/19/2016 | $35.63 |
| | BLANCHARD EQUIPMENT | 12/19/2016 | $225.13 |
| | CAROLINA INTL TRUCKS | 12/20/2016 | $111.74 |
| | CAROLINA INTL TRUCKS | 12/20/2016 | $83.49 |
| | HAMPTON PARTS 0024046 | 12/20/2016 | $20.26 |
| | OREILLY AUTO 00047159 | 12/20/2016 | $108.08 |
| | JCB OF GEORGIA - POOLER | 12/21/2016 | $111.89 |
| | CAROLINA INTL TRUCKS | 12/22/2016 | $366.29 |
| | CAROLINA INTL TRUCKS | 12/22/2016 | $21.60 |
| | | | **$5,495.39** |
| **LAKENDRAE JENKINS** | HALL MANUFACTURING | 12/01/2016 | $475.78 |
| | ADVANCE AUTO PARTS 6925 | 12/01/2016 | $73.67 |
| | BLANCHARD EQUIPMENT | 12/01/2016 | $21.19 |
| | TIRE REPAIR CENTER | 12/02/2016 | $313.86 |
| | HELMLY BROTHERS ACE HDW | 12/02/2016 | $108.97 |
| | NOR NORTHERN TOOL | 12/05/2016 | $328.59 |
| | TIRE REPAIR CENTER | 12/05/2016 | $822.05 |
| | ADVANCE AUTO PARTS 6925 | 12/08/2016 | $38.51 |
| | HALL MANUFACTURING | 12/09/2016 | $306.16 |
| | WESTBURYS ACE HDWE | 12/15/2016 | $201.13 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LAKENDRAE JENKINS** | ADVANCE AUTO PARTS 6925 | 12/16/2016 | $30.16 |
| | ADVANCE AUTO PARTS 6925 | 12/16/2016 | $141.48 |
| | | | **$2,861.55** |
| **LAMONICA O. JAMISON** | FORMS AND SUPPLY - AOPD | 12/13/2016 | $92.49 |
| | FORMS AND SUPPLY - AOPD | 12/16/2016 | $82.94 |
| | FORMS AND SUPPLY - AOPD | 12/21/2016 | $6.04 |
| | FORMS AND SUPPLY - AOPD | 12/22/2016 | $143.10 |
| | | | **$324.57** |
| **LARRY V JOHNSON** | NAPA BISHOPVI 0022505 | 11/29/2016 | $424.67 |
| | LEE TRANSPORT EQUIPMENT | 12/01/2016 | $826.20 |
| | ALTMAN TRACTOR & EQUIPME | 11/30/2016 | $428.43 |
| | TRUCK SUPPLY COMPANY O | 12/02/2016 | $8.81 |
| | BAKERS GLASS SERVICE | 12/02/2016 | $182.10 |
| | TRUCK SUPPLY COMPANY O | 12/01/2016 | $22.60 |
| | TOWN AND COUNTRY TIRE | 12/05/2016 | $193.00 |
| | NAPA BISHOPVI 0022505 | 12/05/2016 | $119.21 |
| | SPARROW & KENNEDY TRACTOR | 12/07/2016 | $19.50 |
| | ASC CONSTRUCTION EQUIP | 12/08/2016 | $1,001.30 |
| | HOSE & EQUIPMENT | 12/09/2016 | $630.33 |
| | ALTMAN TRACTOR & EQUIPME | 12/12/2016 | $178.40 |
| | NAPA BISHOPVI 0022505 | 12/12/2016 | $176.95 |
| | JET-VAC SEWER EQUIPMENT | 12/13/2016 | $84.36 |
| | SPARROW & KENNEDY TRACTOR | 12/14/2016 | $359.95 |
| | TRIPLE S GARAGE | 12/15/2016 | $40.00 |
| | BISHOPVILLE PARTS INC | 12/16/2016 | $434.36 |
| | NAPA BISHOPVI 0022505 | 12/16/2016 | $186.92 |
| | TOWN AND COUNTRY TIRE | 12/16/2016 | $205.00 |
| | NAPA BISHOPVI 0022505 | 12/20/2016 | $118.15 |
| | | | **$5,640.24** |
| **LATASHA CRUMPTON** | QUORUM MEDIA | 12/07/2016 | $100.00 |
| | FORMS AND SUPPLY - AOPD | 12/14/2016 | $493.07 |
| | THE STATE NEWSPAPER | 12/28/2016 | $8.95 |
| | | | **$602.02** |
| **LATRICIA A TRAPP** | ACADEMY SPORTS #136 | 12/01/2016 | $97.19 |
| | ACADEMY SPORTS #136 | 12/01/2016 | $80.99 |
| | SAFETY SUPPLY SOUTH | 12/05/2016 | $103.84 |
| | FORMS AND SUPPLY - AOPD | 12/05/2016 | $298.99 |
| | FORMS AND SUPPLY - AOPD | 12/06/2016 | $24.96 |
| | FORMS AND SUPPLY - AOPD | 12/06/2016 | $86.51 |
| | FORMS AND SUPPLY - AOPD | 12/21/2016 | $89.20 |
| | | | **$781.68** |
| **LAURA B BEAVER** | FASTENAL COMPANY01 | 12/01/2016 | $213.83 |
| | FASTENAL COMPANY01 | 12/02/2016 | $54.59 |
| | HARBOR FREIGHT TOOLS 120 | 12/05/2016 | $334.78 |
| | NAPA MARION 0026815 | 12/06/2016 | $23.97 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LAURA B BEAVER** | MAC TOOLS | 12/17/2016 | $176.03 |
| | BARRYS OUTDOOR POWER EQU | 12/15/2016 | $38.83 |
| | FORMS AND SUPPLY - AOPD | 12/19/2016 | $121.76 |
| | BEARING DIST - FLORENCE | 12/22/2016 | $84.24 |
| | DIVERSIFIED RECYCLING | 12/27/2016 | $30.00 |
| | LAWSON PRODUCTS | 12/29/2016 | $106.10 |
| | | | **$1,184.13** |
| **LAURA B SOMERVILLE** | FORMS AND SUPPLY - AOPD | 12/08/2016 | $89.50 |
| | FORMS AND SUPPLY - AOPD | 12/08/2016 | $333.83 |
| | FORMS AND SUPPLY - AOPD | 12/08/2016 | $147.81 |
| | | | **$571.14** |
| **LAURA F OUZTS** | OREILLY AUTO 00014423 | 12/01/2016 | $41.72 |
| | A1 TIRE OF ABBEVILLE LLC | 12/02/2016 | $839.56 |
| | OREILLY AUTO 00014423 | 12/06/2016 | $12.06 |
| | SONNY'S AUTO PARTS | 12/06/2016 | $124.81 |
| | MIDLANDS MACHINERY INC | 12/08/2016 | $1,751.46 |
| | US DITCHER | 12/08/2016 | $567.55 |
| | LATHAMS HARDWARE L | 12/09/2016 | $10.23 |
| | SONNY'S AUTO PARTS | 12/08/2016 | $77.37 |
| | FASTENAL COMPANY01 | 12/12/2016 | $43.47 |
| | THE HOLLOWAY COMPANY | 12/12/2016 | $31.87 |
| | DOLLAR GENERAL #10264 | 12/12/2016 | $5.35 |
| | GEORGE BALLENTINE FORD | 12/12/2016 | $59.95 |
| | SAFETY KLEEN SYSTEMS BRAN | 12/15/2016 | $222.36 |
| | QUALITY SAW WORKS | 12/15/2016 | $949.00 |
| | SONNY'S AUTO PARTS | 12/16/2016 | $171.57 |
| | ADVANCE AUTO PARTS 5690 | 12/19/2016 | $105.58 |
| | WW GRAINGER | 12/20/2016 | $152.67 |
| | WW GRAINGER | 12/20/2016 | $264.76 |
| | OREILLY AUTO 00014423 | 12/20/2016 | $11.52 |
| | WW GRAINGER | 12/20/2016 | $125.15 |
| | WW GRAINGER | 12/20/2016 | $416.28 |
| | OFFICEMAX/OFFICE DEPOT659 | 12/19/2016 | $138.07 |
| | WW GRAINGER | 12/21/2016 | $62.57 |
| | WW GRAINGER | 12/21/2016 | $537.17 |
| | ADVANCE AUTO PARTS 5690 | 12/22/2016 | $40.70 |
| | LOWES #00518 | 12/22/2016 | $271.60 |
| | GEMPLER'S | 12/22/2016 | $140.59 |
| | QUARLES SUPPLY CO INC | 12/28/2016 | $107.05 |
| | DIVERSIFIED RECYCLING | 12/27/2016 | $21.75 |
| | CAROLINA HOSE AND HYDRAUL | 12/28/2016 | $449.40 |
| | CAROLINA HOSE AND HYDRAUL | 12/28/2016 | $483.95 |
| | | | **$8,237.14** |
| **LENORA MOOD** | THE BOOTJACK INC | 12/06/2016 | $100.00 |
| | WW GRAINGER | 12/06/2016 | $45.92 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LENORA MOOD** | THE BOOTJACK INC | 12/06/2016 | $100.00 |
| | DIAMOND SPRINGS WATER | 12/12/2016 | $41.52 |
| | SEACOAST SECURITY SHREDDI | 12/12/2016 | $135.00 |
| | | | **$422.44** |
| **LEON BROCK JR** | SIMPSON MANNING HDWE | 12/05/2016 | $36.70 |
| | | | **$36.70** |
| **LESLIE N BROWN** | GAFFNEY AUTO 0023476 | 12/01/2016 | $44.41 |
| | GAFFNEY AUTO 0023476 | 12/01/2016 | $36.08 |
| | BLANCHARD MACHINERY | 12/02/2016 | $376.32 |
| | FORMS AND SUPPLY - AOPD | 12/02/2016 | $141.64 |
| | CYCLESORB | 12/02/2016 | $377.74 |
| | CUMMINS ATLANTIC #11 | 12/02/2016 | $224.72 |
| | ROGER SHIFLETT FORD | 12/02/2016 | $1,205.86 |
| | GAFFNEY AUTO 0023476 | 12/05/2016 | $60.96 |
| | GAFFNEY AUTO 0023476 | 12/05/2016 | $10.21 |
| | GAFFNEY AUTO 0023476 | 12/05/2016 | $75.56 |
| | LAWSON PRODUCTS | 12/07/2016 | $767.35 |
| | CUMMINS ATLANTIC #11 | 12/08/2016 | $112.57 |
| | GAFFNEY BUICK GMC INC | 12/08/2016 | $621.48 |
| | CAROLINA INTL TRUCKS | 12/09/2016 | $788.26 |
| | GAFFNEY AUTO 0023476 | 12/09/2016 | $232.80 |
| | GAFFNEY AUTO 0023476 | 12/09/2016 | $48.97 |
| | ZEP SALES AND SERVICE | 12/12/2016 | $230.28 |
| | SNIDER TIRE INC #243 | 12/13/2016 | $371.28 |
| | SAFETY KLEEN SYSTEMS BRAN | 12/16/2016 | $45.12 |
| | WILSON EQUIPMENT CO INC | 12/19/2016 | $200.64 |
| | SNIDER TIRE INC #243 | 12/19/2016 | $345.38 |
| | CAROLINA TRANSMISSION | 12/20/2016 | $900.00 |
| | INTERSTATE SOLUTIONS | 12/21/2016 | $424.53 |
| | GAFFNEY AUTO 0023476 | 12/28/2016 | $4.69 |
| | GAFFNEY AUTO 0023476 | 12/28/2016 | $103.63 |
| | FASTENAL COMPANY01 | 12/28/2016 | $1.47 |
| | ROGER SHIFLETT FORD | 12/28/2016 | $425.71 |
| | GAFFNEY AUTO 0023476 | 12/28/2016 | $7.28 |
| | | | **$8,184.94** |
| **LESTER E PARRIS** | CAROLINA INTL TRUCKS | 11/30/2016 | $30.68 |
| | ROGER SHIFLETT FORD | 11/30/2016 | $30.68 |
| | WILSON EQUIPMENT CO INC | 12/05/2016 | $28.31 |
| | GAFFNEY AUTO 0023476 | 12/05/2016 | $157.40 |
| | HILLS MACHINERY COMPANY | 12/05/2016 | $446.94 |
| | GAFFNEY AUTO 0023476 | 12/05/2016 | $10.54 |
| | BLANCHARD MACHINERY | 12/05/2016 | $75.07 |
| | GAFFNEY AUTO 0023476 | 12/05/2016 | $57.20 |
| | GAFFNEY AUTO 0023476 | 12/05/2016 | $17.41 |
| | GAFFNEY AUTO 0023476 | 12/05/2016 | $21.01 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LESTER E PARRIS** | OREILLY AUTO 00014134 | 12/06/2016 | $7.23 |
| | CAROLINA INTL TRUCKS | 12/06/2016 | $439.52 |
| | OREILLY AUTO 00014134 | 12/06/2016 | $7.23 |
| | HYDRADYNE 583 | 12/05/2016 | $32.75 |
| | OREILLY AUTO 00014134 | 12/06/2016 | $16.61 |
| | DIXIE TIRE & AUTOMOTIVE | 12/07/2016 | $282.01 |
| | CAROLINA DRIVELINE | 12/07/2016 | $463.74 |
| | ROGER SHIFLETT FORD | 12/07/2016 | $369.06 |
| | GAFFNEY AUTO 0023476 | 12/07/2016 | $151.62 |
| | GAFFNEY BUICK GMC INC | 12/07/2016 | $85.10 |
| | OREILLY AUTO 00014134 | 12/08/2016 | $43.29 |
| | OREILLY AUTO 00014134 | 12/08/2016 | $15.66 |
| | BLANCHARD MACHINERY | 12/09/2016 | $150.85 |
| | GAFFNEY AUTO 0023476 | 12/09/2016 | $12.88 |
| | BLANCHARD MACHINERY | 12/12/2016 | $68.59 |
| | OREILLY AUTO 00014134 | 12/12/2016 | $167.31 |
| | GAFFNEY AUTO 0023476 | 12/13/2016 | $81.76 |
| | GAFFNEY AUTO 0023476 | 12/13/2016 | $11.51 |
| | GAFFNEY AUTO 0023476 | 12/13/2016 | $160.80 |
| | GAFFNEY AUTO 0023476 | 12/13/2016 | $31.13 |
| | GAFFNEY AUTO 0023476 | 12/13/2016 | $42.26 |
| | GAFFNEY AUTO 0023476 | 12/13/2016 | $23.25 |
| | GAFFNEY AUTO 0023476 | 12/13/2016 | $5.55 |
| | IN REYNOLDS WARREN EQUIP | 12/15/2016 | $499.02 |
| | GAFFNEY AUTO 0023476 | 12/14/2016 | $7.79 |
| | WAL-MART #0638 | 12/16/2016 | $36.81 |
| | TRACTOR SUPPLY #1389 | 12/16/2016 | $18.35 |
| | GAFFNEY AUTO 0023476 | 12/16/2016 | $11.37 |
| | TRACTOR SUPPLY #1389 | 12/16/2016 | $18.35 |
| | MHC KENWORTH CHARLOTTE | 12/21/2016 | $744.06 |
| | GAFFNEY AUTO 0023476 | 12/22/2016 | $28.57 |
| | GAFFNEY BUICK GMC INC | 12/22/2016 | $330.30 |
| | HALL MANUFACTURING | 12/27/2016 | $1,493.60 |
| | RADIOSHACK COR00196337 | 12/28/2016 | $6.44 |
| | VIC'S TIRE AND AUTO SERV | 12/28/2016 | $245.92 |
| | OREILLY AUTO 00014134 | 12/28/2016 | $102.55 |
| | GAFFNEY AUTO 0023476 | 12/29/2016 | $108.33 |
| | OREILLY AUTO 00014134 | 12/29/2016 | $27.08 |
| | | | **$7,223.49** |
| **LEVERNE WILLIAMSON** | DARLINGTON CHAINSAW INC | 12/02/2016 | $317.30 |
| | PALMETTO SENTRY INC | 12/05/2016 | $32.77 |
| | HARTSVILLE OUTDOOR EQUIPM | 12/21/2016 | $60.43 |
| | | | **$410.50** |
| **LEWIS D BASS** | LOWES #01751 | 12/05/2016 | $31.94 |
| | | | **$31.94** |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LEWIS D. BASS** | OUTDOOR EQUIPMENT PLUS LL | 12/21/2016 | $27.14 |
| | LOWES #01751 | 12/28/2016 | $23.01 |
| | | | **$50.15** |
| **LIANE WHITE** | FORMS AND SUPPLY - AOPD | 12/02/2016 | $212.87 |
| | DIVERSIFIED INSPECTION | 12/13/2016 | $1,560.00 |
| | FORMS AND SUPPLY - AOPD | 12/16/2016 | $115.37 |
| | | | **$1,888.24** |
| **LILLIE A CAIN** | WAL-MART #1017 | 12/02/2016 | $271.92 |
| | M AND M ENTERPRISES | 12/02/2016 | $164.81 |
| | | | **$436.73** |
| **LINDA S RAINES** | IN JIT INDUSTRIAL SOLUTI | 11/30/2016 | $36.39 |
| | ANDERSON NAPA AUTO PARTS, | 11/30/2016 | $39.81 |
| | ASC CONSTRUCTION EQUIP | 11/30/2016 | $55.54 |
| | ANDERSON NAPA AUTO PARTS, | 11/30/2016 | $16.86 |
| | ASC CONSTRUCTION EQUIP | 12/01/2016 | $31.07 |
| | ANDERSON NAPA AUTO PARTS, | 12/01/2016 | $108.99 |
| | TRACTOR-SUPPLY-CO #0440 | 12/02/2016 | $139.09 |
| | IN JIT INDUSTRIAL SOLUTI | 12/02/2016 | $48.36 |
| | ANDERSON NAPA AUTO PARTS, | 12/05/2016 | $19.41 |
| | WILES JR SUPPLIES | 12/06/2016 | $93.09 |
| | ANDERSON NAPA AUTO PARTS, | 12/06/2016 | $37.58 |
| | ANDERSON NAPA AUTO PARTS, | 12/06/2016 | $35.20 |
| | ANDERSON NAPA AUTO PARTS, | 12/06/2016 | $190.20 |
| | ANDERSON NAPA AUTO PARTS, | 12/06/2016 | $25.10 |
| | OLD STONE TRACTOR COMPAN | 12/07/2016 | $74.00 |
| | APPLIED IND TECH 2220 | 12/07/2016 | $731.11 |
| | OREILLY AUTO 00014308 | 12/07/2016 | $64.28 |
| | CLEMSON AUTO PARTS INC | 12/08/2016 | $144.39 |
| | ANDERSON NAPA AUTO PARTS, | 12/08/2016 | $29.39 |
| | IN JIT INDUSTRIAL SOLUTI | 12/08/2016 | $15.93 |
| | ANDERSON NAPA AUTO PARTS, | 12/08/2016 | $16.03 |
| | BENSON FORD MERCURY INC | 12/07/2016 | $421.19 |
| | ANDERSON NAPA AUTO PARTS, | 12/08/2016 | $6.26 |
| | AG-PRO | 12/07/2016 | $144.32 |
| | OREILLY AUTO 00014308 | 12/08/2016 | $93.37 |
| | AG-PRO | 12/07/2016 | $55.40 |
| | BENSON FORD MERCURY INC | 12/08/2016 | $100.71 |
| | OREILLY AUTO 00014308 | 12/12/2016 | $156.12 |
| | NORTHERN TOOL EQUIPMNT | 12/12/2016 | $333.89 |
| | ANDERSON NAPA AUTO PARTS, | 12/15/2016 | $11.44 |
| | IN JIT INDUSTRIAL SOLUTI | 12/15/2016 | $90.33 |
| | OLD STONE TRACTOR COMPAN | 12/15/2016 | $225.82 |
| | OREILLY AUTO 00014308 | 12/15/2016 | $103.03 |
| | IN JIT INDUSTRIAL SOLUTI | 12/15/2016 | $35.52 |
| | AG-PRO | 12/15/2016 | $1,225.54 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LINDA S RAINES | WW GRAINGER | 12/16/2016 | $499.32 |
| | BENSON FORD MERCURY INC | 12/16/2016 | $100.03 |
| | WW GRAINGER | 12/16/2016 | $77.72 |
| | AUTOZONE #0171 | 12/16/2016 | $53.50 |
| | IN ACTION AUTO AND TRUCK | 12/19/2016 | $95.00 |
| | INTERSTATE BATTERIES SYST | 12/19/2016 | $130.40 |
| | INTERSTATE BATTERIES SYST | 12/19/2016 | $162.50 |
| | CAROLINA INTL TRUCKS | 12/20/2016 | $249.68 |
| | CLEMSON AUTO PARTS INC | 12/20/2016 | $581.64 |
| | MR ALTERNATOR | 12/20/2016 | $153.70 |
| | GYRO-TRAC CORPORATION | 12/19/2016 | $152.63 |
| | ANDERSON NAPA AUTO PARTS, | 12/21/2016 | $55.28 |
| | INTERSTATE BATTERIES SYST | 12/21/2016 | $122.91 |
| | ANDERSON NAPA AUTO PARTS, | 12/21/2016 | $78.72 |
| | ANDERSON NAPA AUTO PARTS, | 12/21/2016 | $39.87 |
| | CHRISTOPHER TRUCKS INC | 12/21/2016 | $37.97 |
| | AUTOZONE #0171 | 12/21/2016 | $37.60 |
| | AUTOZONE #0171 | 12/21/2016 | $53.50 |
| | AUTOZONE #0171 | 12/21/2016 | $87.00 |
| | CAROLINA INTL TRUCKS | 12/28/2016 | $374.71 |
| | ANDERSON NAPA AUTO PARTS, | 12/29/2016 | $33.39 |
| | ANDERSON NAPA AUTO PARTS, | 12/29/2016 | $8.25 |
| | ASC CONSTRUCTION EQUIP | 12/29/2016 | $387.78 |
| | | | **$8,527.86** |
| LISA FUNDERBURK | ADVANCE AUTO PARTS #5700 | 12/02/2016 | $84.86 |
| | ADVANCE AUTO PARTS #5700 | 12/06/2016 | $15.80 |
| | SIGMON AUTO GLASS | 12/02/2016 | $225.00 |
| | ADVANCE AUTO PARTS #5700 | 12/06/2016 | $52.26 |
| | FORMS AND SUPPLY - AOPD | 12/07/2016 | $117.20 |
| | NAPA AUTO PART LANCASTER | 12/08/2016 | $56.14 |
| | SAFETY KLEEN SYSTEMS BRAN | 12/14/2016 | $43.79 |
| | PRO CHEM INC | 12/16/2016 | $346.06 |
| | MAJOR CHEMICAL COMPANY | 12/28/2016 | $338.36 |
| | | | **$1,279.47** |
| LORI E ELDER | NAPA AUTO PARTS NEWBERRY | 11/30/2016 | $29.64 |
| | SUNRISE AUTO SUPPLY INC | 11/29/2016 | $74.30 |
| | SUNRISE AUTO SUPPLY INC | 11/29/2016 | $16.00 |
| | SUNRISE AUTO SUPPLY INC | 11/30/2016 | $40.63 |
| | SUNRISE AUTO SUPPLY INC | 12/01/2016 | $22.66 |
| | SQ MARK HIPP'S GAR | 12/02/2016 | $675.00 |
| | SUNRISE AUTO SUPPLY INC | 12/05/2016 | $59.15 |
| | KUNKLE TIRE & SERVICE CEN | 12/07/2016 | $482.61 |
| | SUNRISE AUTO SUPPLY INC | 12/06/2016 | $32.51 |
| | SUNRISE AUTO SUPPLY INC | 12/09/2016 | $12.86 |
| | BLANCHARD EQUIPMENT NEWBE | 12/14/2016 | $2,383.46 |
| | SUNRISE AUTO SUPPLY INC | 12/14/2016 | $44.35 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LORI E ELDER | CLASSIC FORD OF COLUMBIA | 12/16/2016 | $143.94 |
| | TRACTOR-SUPPLY-CO #0453 | 12/19/2016 | $9.62 |
| | SUNRISE AUTO SUPPLY INC | 12/19/2016 | $30.17 |
| | BLANCHARD EQUIPMENT NEWBE | 12/20/2016 | $115.25 |
| | DAVENPORT & WILLINGHAM | 12/21/2016 | $2,208.59 |
| | BLANCHARD EQUIPMENT NEWBE | 12/22/2016 | $7.36 |
| | HEDGEPATHS OUTDOOR POWER | 12/22/2016 | $85.24 |
| | ALAMO INDUSTRIAL | 12/22/2016 | $1,874.69 |
| | KUNKLE TIRE & SERVICE CEN | 12/29/2016 | $51.37 |
| | | | **$8,399.40** |
| LORRIE C. CAMP | HARRISONS WORKWEAR MAULDI | 11/30/2016 | $100.00 |
| | HARRISONS WORKWEAR MAULDI | 11/30/2016 | $100.00 |
| | HARRISONS WORKWEAR MAULDI | 11/30/2016 | $100.00 |
| | LOWES #01983 | 12/01/2016 | $84.72 |
| | WM SUPERCENTER #1244 | 12/06/2016 | $51.81 |
| | LOWES #00667 | 12/09/2016 | $95.25 |
| | FORMS AND SUPPLY - AOPD | 12/12/2016 | $310.36 |
| | NORRIS SUPPLY | 12/21/2016 | $35.51 |
| | | | **$877.65** |
| LYNSEE R GIBSON | FORMS AND SUPPLY-AOPD | 12/08/2016 | $34.27 |
| | FORMS AND SUPPLY - AOPD | 12/23/2016 | $13.79 |
| | FORMS AND SUPPLY - AOPD | 12/23/2016 | $236.65 |
| | | | **$284.71** |
| M T RHODES | BYERS TIRE SERVICE | 11/30/2016 | $635.92 |
| | BAMBERG AUTO PARTS INC | 11/30/2016 | $293.78 |
| | HALL MANUFACTURING | 12/01/2016 | $231.63 |
| | BEARING DIST - ORANGEBURG | 12/02/2016 | $180.23 |
| | LOWER STATE GAS CO INC | 12/02/2016 | $2,450.00 |
| | BAMBERG AUTO PARTS INC | 12/01/2016 | $25.46 |
| | BAMBERG AUTO PARTS INC | 12/02/2016 | $10.75 |
| | BAMBERG AUTO PARTS INC | 12/01/2016 | $347.10 |
| | GOODYEAR FRASIER TIRE SER | 12/05/2016 | $512.95 |
| | BLANCHARD EQUIPMENT | 12/06/2016 | $67.91 |
| | CAROLINA INTL TRUCKS | 12/06/2016 | $73.55 |
| | DENMARK WHOLESALE | 12/06/2016 | $19.22 |
| | ALAMO INDUSTRIAL | 12/05/2016 | $1,283.80 |
| | BAMBERG AUTO PARTS INC | 12/05/2016 | $24.45 |
| | BAMBERG AUTO PARTS INC | 12/06/2016 | $125.19 |
| | BAMBERG AUTO PARTS INC | 12/06/2016 | $131.47 |
| | BAMBERG AUTO PARTS INC | 12/07/2016 | $100.32 |
| | COMPANY WRENCH | 12/08/2016 | $1,428.11 |
| | SANDERS SUPPLY CO | 12/09/2016 | $8.92 |
| | BAMBERG AUTO PARTS INC | 12/08/2016 | $64.67 |
| | BAMBERG AUTO PARTS INC | 12/08/2016 | $145.53 |
| | DON'S AUTO ELECTRIC | 12/09/2016 | $129.91 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **M T RHODES** | HUGHES AUTO PARTS INC | 12/12/2016 | $322.57 |
| | DENMARK WHOLESALE | 12/14/2016 | $19.27 |
| | HUGHES AUTO PARTS INC | 12/15/2016 | $191.79 |
| | COMPANY WRENCH | 12/14/2016 | $208.43 |
| | BAMBERG AUTO PARTS INC | 12/14/2016 | $246.56 |
| | HUGHES AUTO PARTS INC | 12/15/2016 | $45.33 |
| | BAMBERG AUTO PARTS INC | 12/19/2016 | $181.76 |
| | HUGHES AUTO PARTS INC | 12/20/2016 | $35.33 |
| | SETON IDENTIFICATION PRD | 12/21/2016 | $130.55 |
| | HALL MANUFACTURING | 12/21/2016 | $300.03 |
| | ALAMO INDUSTRIAL | 12/22/2016 | $44.44 |
| | COMPANY WRENCH | 12/22/2016 | $259.49 |
| | CAROLINA TRACTOR EQUIPMEN | 12/27/2016 | $104.63 |
| | BLANCHARD MACHINERY CO | 12/28/2016 | $23.37 |
| | BAMBERG AUTO PARTS INC | 12/28/2016 | $8.88 |
| | BAMBERG AUTO PARTS INC | 12/28/2016 | $50.76 |
| | | | **$10,464.06** |
| **MAJOR G GRANT** | GATEWAY SUPPLY COMPANY | 12/22/2016 | $440.34 |
| | | | **$440.34** |
| **MANDY C HOLCOMBE** | ACE AUTO PARTS | 11/29/2016 | $4.06 |
| | BENSON FORD MERCURY INC | 11/30/2016 | $48.26 |
| | BENSON FORD MERCURY INC | 11/30/2016 | $6.35 |
| | BENSON FORD MERCURY INC | 12/02/2016 | $307.63 |
| | BLANCHARD MACHINERY | 12/02/2016 | $125.77 |
| | ALAMO INDUSTRIAL | 12/05/2016 | $456.19 |
| | ALAMO INDUSTRIAL | 12/05/2016 | $67.62 |
| | ALAMO INDUSTRIAL | 12/05/2016 | $48.47 |
| | ALAMO INDUSTRIAL | 12/05/2016 | $2,192.81 |
| | BENSON FORD MERCURY INC | 12/07/2016 | $4.48 |
| | ALAMO INDUSTRIAL | 12/14/2016 | $141.71 |
| | SUPERIOR AUTO PARTS | 12/15/2016 | $11.67 |
| | ALAMO INDUSTRIAL | 12/14/2016 | $1,894.32 |
| | ROBBINS TIRE SERVI | 12/15/2016 | $1,587.30 |
| | BLANCHARD MACHINERY | 12/19/2016 | $41.59 |
| | SCRUGGS EQUIPMENT CO INC | 12/19/2016 | $729.03 |
| | SQ BUDDY'S TOWING | 12/21/2016 | $50.00 |
| | CAROLINA INTL TRUCKS | 12/21/2016 | $546.75 |
| | GREENVILLE INDUST RUBBER | 12/22/2016 | $317.56 |
| | MCI SUPPLY-EASLEY INC | 12/21/2016 | $330.00 |
| | | | **$8,911.57** |
| **MARION E CRAIG** | PIEDMONT AUTO PARTS | 11/30/2016 | $23.40 |
| | CARQUEST OF CHESTER | 12/02/2016 | $127.82 |
| | ALAMO INDUSTRIAL | 12/05/2016 | $253.99 |
| | TRACTOR SUPPLY CO #1743 | 12/07/2016 | $21.59 |
| | PALMETTO TIRE AND SERVICE | 12/08/2016 | $140.03 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARION E CRAIG | WEST END TIRE LLC | 12/09/2016 | $38.34 |
| | NORTHERN TOOL EQUIP-SC | 12/08/2016 | $6.59 |
| | WEST END TIRE LLC | 12/12/2016 | $38.34 |
| | TRACTOR SUPPLY CO #1743 | 12/12/2016 | $60.44 |
| | PIEDMONT AUTO PARTS | 12/15/2016 | $15.65 |
| | HUNTER'S SMALL ENG | 12/15/2016 | $28.08 |
| | LANDS TIRE CENTER | 12/15/2016 | $39.64 |
| | PIEDMONT AUTO PARTS | 12/15/2016 | $17.71 |
| | PIEDMONT AUTO PARTS | 12/19/2016 | $24.61 |
| | PIEDMONT AUTO PARTS | 12/19/2016 | $5.11 |
| | TRACTOR SUPPLY CO #1743 | 12/20/2016 | $43.18 |
| | PIEDMONT AUTO PARTS | 12/20/2016 | $28.36 |
| | TRACTOR SUPPLY CO #1743 | 12/20/2016 | $97.18 |
| | LANCASTER MOTOR CO | 12/20/2016 | $378.10 |
| | EZELL HARDWARE INC | 12/20/2016 | $4.80 |
| | CARQUEST OF CHESTER | 12/20/2016 | $5.57 |
| | | | **$1,398.53** |
| MARION H. HOOD | HORSE GARDEN ACE HAR | 12/02/2016 | $25.35 |
| | LOWES #01064 | 12/09/2016 | $73.63 |
| | HOSEPOWER USA | 12/09/2016 | $83.00 |
| | | | **$181.98** |
| MARION S SUMMERS | DILLON SUPPLY COMPANY | 11/29/2016 | $420.00 |
| | PLUMBING AND ELECTRICAL | 11/29/2016 | $8.35 |
| | BLANCHARD EQUIPMENT | 11/30/2016 | $11.01 |
| | HOME BUILDERS SUPPLY CO I | 11/29/2016 | $91.76 |
| | DILLON SUPPLY COMPANY | 11/29/2016 | $424.95 |
| | BLANCHARD EQUIPMENT | 11/30/2016 | $156.41 |
| | MOREHOUSE-HUBER INC | 12/01/2016 | $15.96 |
| | HOME BUILDERS SUPPLY CO I | 11/30/2016 | $15.61 |
| | MOREHOUSE-HUBER INC | 12/02/2016 | $75.29 |
| | HOME BUILDERS SUPPLY CO I | 12/02/2016 | $30.82 |
| | MOREHOUSE-HUBER INC | 12/02/2016 | $40.16 |
| | HOME BUILDERS SUPPLY CO I | 12/01/2016 | $21.95 |
| | MOREHOUSE-HUBER INC | 12/06/2016 | $9.76 |
| | ALAMO INDUSTRIAL | 12/05/2016 | $658.92 |
| | DILLON SUPPLY COMPANY | 12/06/2016 | $36.90 |
| | MOREHOUSE-HUBER INC | 12/07/2016 | $73.37 |
| | MOREHOUSE-HUBER INC | 12/08/2016 | $18.49 |
| | MOREHOUSE-HUBER INC | 12/08/2016 | $14.78 |
| | SAFETY KLEEN SYSTEMS BRAN | 12/14/2016 | $559.62 |
| | SHEALY ENVIRONMENTAL SERV | 12/15/2016 | $100.00 |
| | BALLARD PARTS SERVICE CO | 12/16/2016 | $7.06 |
| | FOUR HOLES SALES & SRVC | 12/19/2016 | $343.16 |
| | BELLS TRANSMISSION | 12/19/2016 | $570.67 |
| | FOUR HOLES SALES & SRVC | 12/19/2016 | $503.72 |
| | FOUR HOLES SALES & SRVC | 12/19/2016 | $369.95 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARION S SUMMERS** | FOUR HOLES SALES & SRVC | 12/19/2016 | $581.42 |
| | OREILLY AUTO 00017640 | 12/19/2016 | $52.36 |
| | CAROLINA INTL TRUCKS | 12/20/2016 | $491.25 |
| | CAROLINA INTL TRUCKS | 12/20/2016 | $80.24 |
| | NAPA AUTO SUPPLY 0000870 | 12/28/2016 | $14.81 |
| | NAPA AUTO SUPPLY 0000870 | 12/28/2016 | $93.31 |
| | NAPA AUTO SUPPLY 0000870 | 12/28/2016 | $22.71 |
| | | | **$5,914.77** |
| **MARK A FELDER** | ST MATTHEWS SUPPLY | 11/30/2016 | $28.76 |
| | WW GRAINGER | 11/30/2016 | $221.42 |
| | ST MATTHEWS SUPPLY | 12/02/2016 | $86.81 |
| | MOMAR | 12/02/2016 | $367.48 |
| | ST MATTHEWS SUPPLY | 12/05/2016 | $18.79 |
| | ARONSON AWNING CO INC | 12/05/2016 | $98.00 |
| | BALLARD PARTS SERVICE CO | 12/07/2016 | $167.35 |
| | PRAXAIR DISTRIBUTION I | 12/07/2016 | $23.88 |
| | ST MATTHEWS SUPPLY | 12/08/2016 | $14.19 |
| | CERTIFIED LABORATORIES | 12/14/2016 | $595.27 |
| | CALHOUN SUPPLY CO INC | 12/15/2016 | $12.46 |
| | BALLARD PARTS SERVICE CO | 12/16/2016 | $92.00 |
| | ALCAM INC | 12/15/2016 | $539.96 |
| | BALLARD PARTS SERVICE CO | 12/16/2016 | $35.95 |
| | ALCAM INC | 12/16/2016 | $606.13 |
| | ALCAM INC | 12/21/2016 | $1,848.99 |
| | ALCAM INC | 12/21/2016 | $229.84 |
| | KIMBALL MIDWEST | 12/23/2016 | $696.63 |
| | ALCAM INC | 12/22/2016 | $271.25 |
| | | | **$5,955.16** |
| **MARK A. CROSBY JR** | BRUNSON SUPPLY AND ACE | 12/02/2016 | $133.79 |
| | WIGGINS & SON | 12/07/2016 | $98.55 |
| | STARR TRACKS | 12/13/2016 | $100.39 |
| | | | **$332.73** |
| **MARK D WEATHERFORD** | COLUMBIA FLAG & SIGN COM | 12/07/2016 | $66.01 |
| | ACADEMY SPORTS #136 | 12/07/2016 | $91.79 |
| | | | **$157.80** |
| **MARTY W WOOTEN** | FASTENAL COMPANY01 | 11/30/2016 | $17.43 |
| | JOHNSTONE SUPPLY COLUMB | 11/29/2016 | $99.57 |
| | WW GRAINGER | 11/30/2016 | $47.52 |
| | THE HOME DEPOT #1110 | 11/30/2016 | $64.44 |
| | CITY ELECTRIC REPAIR INC | 12/02/2016 | $309.32 |
| | LOWES #01064 | 12/05/2016 | $6.54 |
| | WW GRAINGER | 12/07/2016 | $9.32 |
| | GENERAL SALES CO | 12/12/2016 | $3.51 |
| | LEWISGOETZCO INC | 12/13/2016 | $184.42 |
| | COLUMBIA WINAIR CO | 12/14/2016 | $241.19 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARTY W WOOTEN** | ATO LTD | 12/16/2016 | $210.73 |
| | LOWES #00499 | 12/21/2016 | $57.74 |
| | | | **$1,251.73** |
| **MARVIN C CARNELL** | CABLE & CONNECTIONS | 11/30/2016 | $23.54 |
| | CABLE & CONNECTIONS | 12/06/2016 | $481.50 |
| | | | **$505.04** |
| **MARY BLACKWOOD** | WW GRAINGER | 12/02/2016 | $58.63 |
| | ALLENDALE AUTO 0024593 | 12/06/2016 | $28.91 |
| | BILLYS LAWN FARM AND GARD | 12/09/2016 | $560.54 |
| | ALLENDALE AUTO 0024593 | 12/09/2016 | $70.87 |
| | HOSE & EQUIPMENT | 12/07/2016 | $120.52 |
| | G&K SERVICES AR | 12/10/2016 | $204.80 |
| | NOR NORTHERN TOOL | 12/13/2016 | $95.39 |
| | | | **$1,139.66** |
| **MATTHEW S HAYES** | DILLON SUPPLY COMPANY | 12/20/2016 | $66.47 |
| | | | **$66.47** |
| **MELISSA F POOLE** | WESTBURYS ACE HDWE | 12/07/2016 | $391.72 |
| | THE BOOTJACK INC | 12/08/2016 | $100.00 |
| | HUTTO ACE HDWE | 12/14/2016 | $25.19 |
| | HUTTO ACE HDWE | 12/19/2016 | $209.01 |
| | FORTILINE-CHARLESTON | 12/20/2016 | $705.25 |
| | | | **$1,431.17** |
| **MELISSA P BRANHAM** | PIEDMONT AUTO PARTS | 11/30/2016 | $1,513.90 |
| | WEST END TIRE LLC | 11/30/2016 | $40.50 |
| | WEST END TIRE LLC | 11/30/2016 | $40.50 |
| | ALAMO INDUSTRIAL | 11/30/2016 | $362.20 |
| | WEST END TIRE LLC | 12/01/2016 | $36.18 |
| | WEST END TIRE LLC | 12/01/2016 | $40.50 |
| | PIEDMONT AUTO PARTS | 12/01/2016 | $90.72 |
| | CARQUEST OF CHESTER | 12/01/2016 | $158.82 |
| | CARQUEST OF CHESTER | 12/01/2016 | $48.01 |
| | PIEDMONT AUTO PARTS | 12/05/2016 | $103.69 |
| | WEST END TIRE LLC | 12/05/2016 | $40.50 |
| | PIEDMONT AUTO PARTS | 12/05/2016 | $19.69 |
| | WEST END TIRE LLC | 12/05/2016 | $40.50 |
| | SAFETY KLEEN SYSTEMS BRAN | 12/06/2016 | $38.88 |
| | | | **$2,574.59** |
| **MELVIN L FOSTER** | DNH GODADDY.COM | 12/01/2016 | $712.83 |
| | DNH GODADDY.COM | 12/06/2016 | $149.97 |
| | | | **$862.80** |
| **MICHAEL C BOWMAN** | LOWES #01064 | 12/07/2016 | $63.69 |
| | STAPLES 00103911 | 12/09/2016 | $87.44 |
| | | | **$151.13** |
| **MICHAEL D CARSON** | CABLE & CONNECTIONS | 12/05/2016 | $254.63 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MICHAEL D CARSON | CABLE & CONNECTIONS | 12/06/2016 | $77.04 |
| | BIZLINK TECHNOLOGIES I | 12/07/2016 | $178.17 |
| | CABLE & CONNECTIONS | 12/08/2016 | $303.88 |
| | | | **$813.72** |
| MICHAEL L FOWLER | KEVIN WHITAKER CHEVROLET | 12/02/2016 | $451.13 |
| | BLANCHARD MACHINERY | 12/13/2016 | $46.83 |
| | BLANCHARD MACHINERY | 12/14/2016 | $41.59 |
| | CAROLINA INTL TRUCKS | 12/15/2016 | $205.50 |
| | TRUCK PRO | 12/15/2016 | $40.37 |
| | | | **$785.42** |
| MICHAEL L HUDSON JR | LOWES #01066 | 12/01/2016 | $53.63 |
| | LEE TRANSPORT EQUIPMENT | 12/01/2016 | $62.06 |
| | NAPA STORE 1015010 | 11/30/2016 | $11.77 |
| | NAPA STORE 1015010 | 12/02/2016 | $171.19 |
| | PRIMROSE OIL COMPANY | 12/05/2016 | $361.84 |
| | DYNA | 12/06/2016 | $876.17 |
| | NAPA STORE 1015010 | 12/07/2016 | $41.44 |
| | NAPA STORE 1015010 | 12/09/2016 | $15.30 |
| | MAINTENANCE PRODUCTS, INC | 12/09/2016 | $137.42 |
| | NAPA STORE 1015010 | 12/14/2016 | $6.73 |
| | CYCLESORB | 12/21/2016 | $345.50 |
| | HOSEPOWER USA | 12/21/2016 | $25.92 |
| | DYNA | 12/29/2016 | $698.79 |
| | | | **$2,807.76** |
| MICHAEL MILLS | DARLINGTON CHAINSAW INC | 11/30/2016 | $147.19 |
| | AUTO PARTS SERVICE INC | 12/01/2016 | $8.31 |
| | PEE DEE SUPPLY | 12/01/2016 | $19.31 |
| | CEDAR LANE SUPPLY INC | 12/12/2016 | $135.17 |
| | NOR NORTHERN TOOL | 12/14/2016 | $1,058.77 |
| | CEDAR LANE SUPPLY INC | 12/15/2016 | $848.43 |
| | SP ARMY NAVY NOW | 12/19/2016 | $300.00 |
| | PEE DEE SUPPLY | 12/20/2016 | $29.11 |
| | | | **$2,546.29** |
| MICHAEL P ACKERMAN | COLUMBIA WINAIR CO | 12/06/2016 | $123.64 |
| | LOWES #01718 | 12/14/2016 | $51.90 |
| | PUBLIX #1012 | 12/14/2016 | $15.87 |
| | | | **$191.41** |
| MICHAEL S WINCHESTER | AG-PRO-SENECA- | 11/29/2016 | $30.99 |
| | FLINT EQUIP SIMPSONVILL | 12/01/2016 | $294.03 |
| | BOGGS TRACTOR 2 | 12/01/2016 | $30.42 |
| | BOGGS TRACTOR 2 | 12/01/2016 | $38.16 |
| | BOGGS TRACTOR 2 | 12/01/2016 | $26.50 |
| | NAPA AUTO PARTS 0000317 | 11/30/2016 | $21.20 |
| | BOGGS TRACTOR 2 | 12/01/2016 | $25.76 |
| | ANDERSON NAPA AUTO PARTS, | 12/01/2016 | $7.93 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MICHAEL S WINCHESTER** | TRUCK PRO | 12/02/2016 | $2,437.70 |
| | BLACKS TIRE INC | 12/05/2016 | $70.00 |
| | BLACKS TIRE INC | 12/05/2016 | $12.00 |
| | BOGGS TRACTOR 2 | 12/05/2016 | $68.90 |
| | ANDERSON NAPA AUTO PARTS, | 12/06/2016 | $3.56 |
| | DIESEL POWER INC | 12/05/2016 | $96.81 |
| | BOGGS TRACTOR 2 | 12/08/2016 | $226.44 |
| | SUPER SERVICE | 12/09/2016 | $50.00 |
| | SUPER SERVICE | 12/09/2016 | $70.28 |
| | ANDERSON NAPA AUTO PARTS, | 12/09/2016 | $7.93 |
| | SPEARMAN BROTHERS COLLISS | 12/09/2016 | $112.36 |
| | ANDERSON NAPA AUTO PARTS, | 12/09/2016 | $4.00 |
| | REFLECTIONS AUTO GLA | 12/09/2016 | $237.00 |
| | BLANCHARD MACHINERY | 12/12/2016 | $105.09 |
| | BOGGS TRACTOR 2 | 12/12/2016 | $28.05 |
| | ANDERSON NAPA AUTO PARTS, | 12/13/2016 | $4.00 |
| | ANDERSON NAPA AUTO PARTS, | 12/13/2016 | $19.46 |
| | ANDERSON NAPA AUTO PARTS, | 12/14/2016 | $33.73 |
| | ANDERSON NAPA AUTO PARTS, | 12/14/2016 | $34.98 |
| | ANDERSON NAPA AUTO PARTS, | 12/14/2016 | $23.74 |
| | OLD STONE TRACTOR COMPAN | 12/15/2016 | $704.08 |
| | OLD STONE TRACTOR COMPAN | 12/15/2016 | $134.68 |
| | BOGGS TRACTOR 2 | 12/15/2016 | $6.36 |
| | GREENVILLE INDUST RUBBER | 12/15/2016 | $181.47 |
| | ANDERSON NAPA AUTO PARTS, | 12/19/2016 | $9.13 |
| | ANDERSON NAPA AUTO PARTS, | 12/20/2016 | $2.87 |
| | BOGGS TRACTOR 2 | 12/20/2016 | $78.15 |
| | OLD STONE TRACTOR COMPAN | 12/20/2016 | $487.94 |
| | BOBCAT OF GREENVILLE | 12/20/2016 | $11.60 |
| | ANDERSON NAPA AUTO PARTS, | 12/29/2016 | $52.10 |
| | OLD STONE TRACTOR COMPAN | 12/29/2016 | $271.52 |
| | | | **$6,060.92** |
| **MICHAEL W MCCASLIN** | GREGORY PEST SOLUTIONS | 11/30/2016 | $90.00 |
| | MEETZE PLUMBING CO INC | 12/14/2016 | $303.16 |
| | LOWES #01064 | 12/14/2016 | $96.12 |
| | BARNETTES INTERIORS LLC | 12/14/2016 | $394.06 |
| | | | **$883.34** |
| **MICHAEL W TODD II** | UNITED LASER | 12/07/2016 | $63.72 |
| | | | **$63.72** |
| **MICHELENE SEABROOK** | LOWES #01533 | 12/19/2016 | $49.32 |
| | | | **$49.32** |
| **MICHELLE B WAGNER** | FRANKLINCOVEYPRODUCTS | 12/06/2016 | $48.54 |
| | FORMS AND SUPPLY - AOPD | 12/05/2016 | $265.71 |
| | UNITED 0162327942881 | 12/08/2016 | $186.20 |
| | FORMS AND SUPPLY - AOPD | 12/16/2016 | $9.07 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MICHELLE B WAGNER | FORMS AND SUPPLY - AOPD | 12/21/2016 | $63.04 |
| | | | **$572.56** |
| MITCHELL O LEE | LOWES #01075 | 11/30/2016 | $18.86 |
| | | | **$18.86** |
| MOLLY J. GROMLOVITS | OFFICE DEPOT #2233 | 12/22/2016 | $177.90 |
| | | | **$177.90** |
| NANCY H FIPPS | WAL-MART #1829 | 12/02/2016 | $77.05 |
| | FORMS AND SUPPLY - AOPD | 12/09/2016 | $64.01 |
| | | | **$141.06** |
| NICHOLAS R. COLE | TESCO CONTROLS INC | 11/29/2016 | $600.00 |
| | PLUMBING AND ELECTRICAL | 12/02/2016 | $108.82 |
| | HOME BUILDERS SUPPLY CO I | 12/09/2016 | $66.23 |
| | NAPA AUTO SUPPLY 0000870 | 12/22/2016 | $54.29 |
| | | | **$829.34** |
| NIKKI TESSNER | FASTENAL COMPANY01 | 11/30/2016 | $575.79 |
| | WW GRAINGER | 12/02/2016 | $1,935.35 |
| | WILSON S REFRIGERATION AN | 12/02/2016 | $214.00 |
| | FULL SOURCE LLC | 12/06/2016 | $338.75 |
| | PARADISE HOME CENT | 12/07/2016 | $57.89 |
| | PARADISE HOME CENT | 12/07/2016 | $47.03 |
| | FLINT TRADING, INC. | 12/14/2016 | $1,081.20 |
| | | | **$4,250.01** |
| NORMA J. CORLEY | WAL-MART #6887 | 11/30/2016 | $111.09 |
| | LOWES #00518 | 11/30/2016 | $289.84 |
| | WAL-MART #1270 | 12/06/2016 | $43.07 |
| | FORMS AND SUPPLY - AOPD | 12/06/2016 | $149.97 |
| | WAL-MART #6576 | 12/07/2016 | $50.67 |
| | LOWES #00518 | 12/12/2016 | $170.31 |
| | | | **$814.95** |
| OMEGA C COOPER | FORMS AND SUPPLY - AOPD | 12/06/2016 | $283.14 |
| | FORMS AND SUPPLY - AOPD | 12/19/2016 | $630.57 |
| | | | **$913.71** |
| OTIS A GIVENS III | FORMS AND SUPPLY - AOPD | 12/05/2016 | $109.11 |
| | TRANSIT & LEVEL | 12/09/2016 | $230.00 |
| | | | **$339.11** |
| PAUL L JONES | ANDREWS SMALL ENGINES | 11/29/2016 | $343.34 |
| | B & R LUMBER & SUPPLY | 12/08/2016 | $711.12 |
| | PALMETTO FRM SPLY SUMTER | 12/13/2016 | $64.78 |
| | JAREDS HDWE | 12/20/2016 | $77.75 |
| | JAREDS HDWE | 12/20/2016 | $32.38 |
| | | | **$1,229.37** |
| PAUL S REGISTER | THE BOOTJACK INC | 12/16/2016 | $100.00 |
| | THE HOME DEPOT #1103 | 12/16/2016 | $138.72 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$238.72** |
| **PAUL T COLLINS** | WM SUPERCENTER #643 | 11/30/2016 | $63.94 |
| | SEARS ROEBUCK 1795 | 11/30/2016 | $100.00 |
| | WALKER'S TRUE VALUE HARD | 12/12/2016 | $17.10 |
| | THOMAS SUPPLY CO INC | 12/28/2016 | $45.30 |
| | | | **$226.34** |
| **PAUL W DRIGGERS** | J. EDINGER & SON INC | 11/29/2016 | $504.60 |
| | OLD STONE TRACTOR COMPAN | 12/01/2016 | $490.25 |
| | BLANCHARD EQUIPMENT RIDGE | 12/06/2016 | $221.39 |
| | A1 TIRE OF ABBEVILLE LLC | 12/05/2016 | $1,055.89 |
| | LINDER INDSTRL-COLUMBIA | 12/07/2016 | $838.26 |
| | BLANCHARD EQUIPMENT RIDGE | 12/08/2016 | $94.76 |
| | LEE TRANSPORT EQUIPMENT | 12/08/2016 | $173.55 |
| | A1 TIRE OF ABBEVILLE LLC | 12/09/2016 | $1,862.07 |
| | LINDER INDSTRL-COLUMBIA | 12/13/2016 | $293.17 |
| | A1 TIRE OF ABBEVILLE LLC | 12/16/2016 | $167.38 |
| | A1 TIRE OF ABBEVILLE LLC | 12/16/2016 | $526.43 |
| | A1 TIRE OF ABBEVILLE LLC | 12/16/2016 | $1,656.97 |
| | | | **$7,884.72** |
| **PAULA L CEARLEY** | HERALD OFFICE SUPPLY INC | 11/29/2016 | $25.91 |
| | HERALD OFFICE SUPPLY INC | 12/01/2016 | $781.32 |
| | PUMP TANK | 12/28/2016 | $254.68 |
| | HERALD OFFICE SUPPLY INC | 12/28/2016 | $362.33 |
| | | | **$1,424.24** |
| **PEGGY PAXTON** | FORMS AND SUPPLY - AOPD | 11/30/2016 | $67.80 |
| | FORMS AND SUPPLY - AOPD | 12/09/2016 | $36.99 |
| | FORMS AND SUPPLY - AOPD | 12/09/2016 | $200.81 |
| | ANDERSON STAMP AND ENGRAV | 12/09/2016 | $50.00 |
| | BCT SOUTH CAROLINA | 12/19/2016 | $41.61 |
| | FORMS AND SUPPLY - AOPD | 12/20/2016 | $329.59 |
| | | | **$726.80** |
| **PETER J GOSNELL** | BRUNSON SUPPLY AND ACE | 12/03/2016 | $172.75 |
| | FRED'S TREE SERVICE | 12/12/2016 | $1,500.00 |
| | GEMPLER'S | 12/22/2016 | $232.76 |
| | | | **$1,905.51** |
| **PHILLIP G SMITH** | LOWES #01075 | 12/12/2016 | $624.11 |
| | LOWES #01075 | 12/15/2016 | $7.65 |
| | | | **$631.76** |
| **PRESTON ROGERS** | OFFICE DEPOT #336 | 12/05/2016 | $150.63 |
| | ADVANCE AUTO PARTS #5920 | 12/07/2016 | $20.49 |
| | | | **$171.12** |
| **R E SMOAK** | HALL MANUFACTURING | 11/30/2016 | $2,036.64 |
| | GYRO-TRAC CORPORATION | 11/29/2016 | $710.27 |
| | BLANCHARD EQUIPMENT | 12/01/2016 | $41.57 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **R E SMOAK** | WILLIAMS AUTO ELECTRIC | 12/08/2016 | $134.63 |
| | SOUTHERN PROPANE 1 | 12/15/2016 | $5.16 |
| | | | **$2,928.27** |
| **RANDY E. RHODES JR** | USPS PO 4505210660 | 12/21/2016 | $9.40 |
| | | | **$9.40** |
| **RANDY P. FENDER** | FLINT EQUIP WALTERBORO | 12/01/2016 | $23.48 |
| | NAPA AUTO 0030273 | 12/02/2016 | $47.40 |
| | WESTBURY ACE HDWE | 12/08/2016 | $24.75 |
| | TRACTOR SUPPLY CO #1628 | 12/08/2016 | $2.78 |
| | HOSE & EQUIPMENT | 12/07/2016 | $184.29 |
| | ALCAM INC | 12/09/2016 | $344.55 |
| | AIRGAS SOUTH | 12/13/2016 | $118.30 |
| | ALCAM INC | 12/21/2016 | $378.75 |
| | | | **$1,124.30** |
| **RANDY SMALL** | DAWKINS CONCRETE PRODUCTS | 11/30/2016 | $220.32 |
| | HARTSVILLE OUTDOOR EQUIPM | 11/30/2016 | $406.42 |
| | PEE DEE FLEET | 11/30/2016 | $43.12 |
| | AGRI SUPPLY - FLORENCE | 12/05/2016 | $84.22 |
| | 2446 CED | 12/06/2016 | $544.32 |
| | SIMPLYINK | 12/06/2016 | $135.96 |
| | LOWES #02803 | 12/08/2016 | $465.86 |
| | MCDONALD TREE SERVICE | 12/13/2016 | $2,475.00 |
| | COASTAL SANITARY SUPPLY | 12/14/2016 | $64.67 |
| | LOWES #02803 | 12/22/2016 | $40.98 |
| | LOWES #02803 | 12/22/2016 | $106.73 |
| | | | **$4,587.60** |
| **RAYMOND H RAST** | RAI PRODUCTS | 12/07/2016 | $2,260.06 |
| | 1140 PERRY MANN | 12/22/2016 | $46.17 |
| | CES 25 | 12/22/2016 | $1,469.86 |
| | | | **$3,776.09** |
| **RAYMOND L MOLINAROLI** | BATTERIES PLUS | 11/30/2016 | $21.69 |
| | THE HOME DEPOT #1103 | 11/30/2016 | $431.78 |
| | LOWES #00497 | 12/02/2016 | $77.44 |
| | BERKELEY HEATING AND AIR | 12/02/2016 | $249.47 |
| | DRIGGERS SMALL ENGINE, IN | 12/06/2016 | $661.82 |
| | SQ CHIPS AND SHAVI | 12/15/2016 | $1,150.00 |
| | LOWES #00655 | 12/16/2016 | $113.91 |
| | WEST MARINE #134 | 12/28/2016 | $146.45 |
| | | | **$2,852.56** |
| **REBECCA A. DUNN** | LOWES #01751 | 12/16/2016 | $41.67 |
| | FASTENAL COMPANY01 | 12/19/2016 | $179.76 |
| | | | **$221.43** |
| **REBECCA M SMITH** | HARRISONS WORKWEAR MAULDI | 11/29/2016 | $100.00 |
| | FORMS AND SUPPLY - AOPD | 11/30/2016 | $237.12 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **REBECCA M SMITH** | FORMS AND SUPPLY - AOPD | 12/01/2016 | $262.95 |
| | WW GRAINGER | 12/02/2016 | $15.88 |
| | ATCO MANUFACTURING COMPAN | 12/06/2016 | $311.57 |
| | AGP PROPANE SERVICES | 12/06/2016 | $893.01 |
| | WW GRAINGER | 12/08/2016 | $800.94 |
| | FLINT TRADING, INC. | 12/12/2016 | $1,637.10 |
| | L AND L OFFICE SUPPLY | 12/12/2016 | $10.65 |
| | HARRISONS WORKWEAR MAULDI | 12/13/2016 | $100.00 |
| | FORMS AND SUPPLY - AOPD | 12/16/2016 | $188.87 |
| | FORMS AND SUPPLY - AOPD | 12/20/2016 | $31.78 |
| | | | **$4,589.87** |
| **REBECCA MITCHELL** | FASTENAL COMPANY01 | 12/06/2016 | $132.52 |
| | TYLER BROTHERS | 12/07/2016 | $99.99 |
| | FORMS AND SUPPLY - AOPD | 12/07/2016 | $39.37 |
| | TYLER BROTHERS | 12/08/2016 | $100.00 |
| | TYLER BROTHERS | 12/19/2016 | $199.99 |
| | USPS PO 4501200652 | 12/20/2016 | $6.00 |
| | AAA CAROLINAS TRAFFIC SA | 12/21/2016 | $291.60 |
| | FORMS AND SUPPLY - AOPD | 12/23/2016 | $303.07 |
| | | | **$1,172.54** |
| **RICHARD A BOATWRIGHT** | FASTENAL COMPANY01 | 11/30/2016 | $13.78 |
| | LOWES #01066 | 11/30/2016 | $22.37 |
| | LOWES #01066 | 12/06/2016 | $58.82 |
| | ED SMITH LUMBER INC | 12/09/2016 | $1,355.36 |
| | GUARANTEED SUPPLY CO11 | 12/12/2016 | $291.60 |
| | GUARANTEED SUPPLY CO11 | 12/12/2016 | $2,493.74 |
| | LOWES #01066 | 12/21/2016 | $139.56 |
| | | | **$4,375.23** |
| **RICHARD A LIVINGSTON** | IN WILLIAMSBURG SIGN CO. | 11/30/2016 | $48.00 |
| | WM SUPERCENTER #621 | 12/01/2016 | $153.62 |
| | KINGSTREE TRUE VALUE HARD | 12/02/2016 | $20.60 |
| | WM SUPERCENTER #621 | 12/06/2016 | $87.72 |
| | OTTERBOX/LIFEPROOF | 12/07/2016 | $101.29 |
| | HYMAN PAPER & CHEMICAL | 12/08/2016 | $208.59 |
| | KG SMITH CO INC | 12/09/2016 | $637.20 |
| | SAF-GARD SAFETY SHOE CO. | 12/12/2016 | $100.00 |
| | LOWES #01075 | 12/12/2016 | $37.78 |
| | WILLIAMSBURG FEED AND TAC | 12/14/2016 | $100.00 |
| | MAYER710 COLUMBIASC | 12/19/2016 | $369.71 |
| | RIT-TEC INDUSTRIAL PRODU | 12/20/2016 | $120.00 |
| | | | **$1,984.51** |
| **RICHARD A. SELLERS** | FLINT EQUIP W COLUMBIA | 11/30/2016 | $677.34 |
| | JCB OF GEORGIA - POOLER | 11/29/2016 | $60.78 |
| | ASC CONSTRUCTION EQUIP | 12/01/2016 | $146.50 |
| | JCB OF GEORGIA - POOLER | 11/29/2016 | $446.13 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RICHARD A. SELLERS** | LOVE CHEVROLET PARTS AND | 12/02/2016 | $204.81 |
| | EASTERN DIESEL SERVICE | 12/02/2016 | $107.76 |
| | RACEWAY FORD OF HARTSVIL | 12/02/2016 | $36.51 |
| | AUTO PARTS SERVICE INC | 12/05/2016 | $14.49 |
| | LOVE CHEVROLET PARTS AND | 12/05/2016 | $204.81 |
| | RACEWAY FORD OF HARTSVIL | 12/05/2016 | $6.41 |
| | RACEWAY FORD OF HARTSVIL | 12/07/2016 | $327.40 |
| | AUTO PARTS SERVICE INC | 12/07/2016 | $378.34 |
| | NOR NORTHERN TOOL | 12/08/2016 | $104.77 |
| | S & D AUTO PARTS #1 | 12/09/2016 | $554.13 |
| | FLEETPRIDE 310 | 12/08/2016 | $1,277.06 |
| | AUTO PARTS SERVICE INC | 12/14/2016 | $6.63 |
| | GYRO-TRAC CORPORATION | 12/14/2016 | $769.47 |
| | NOR NORTHERN TOOL | 12/15/2016 | $88.87 |
| | DOUGLAS MACHINE SHOP, INC | 12/14/2016 | $72.52 |
| | AUTO PARTS SERVICE INC | 12/15/2016 | $58.92 |
| | DOUGLAS MACHINE SHOP, INC | 12/16/2016 | $480.60 |
| | DIAMOND MOWERS, INC. | 12/15/2016 | $375.15 |
| | FLEETPRIDE 310 | 12/19/2016 | $383.37 |
| | CARDINAL RUBBER & SEAL IN | 12/28/2016 | $469.92 |
| | AUTO PARTS SERVICE INC | 12/29/2016 | $39.24 |
| | | | **$7,291.93** |
| **RICHARD B. LACY** | CANON SOLUTIONS AMERIC | 11/30/2016 | $789.94 |
| | CANON SOLUTIONS AMERIC | 11/30/2016 | $36.36 |
| | CANON SOLUTIONS AMERIC | 12/01/2016 | $304.33 |
| | | | **$1,130.63** |
| **RICHARD H HUNTER** | WAL-MART #1603 | 12/19/2016 | $26.13 |
| | | | **$26.13** |
| **RICHARD STROBLE** | LOWES #00655 | 11/30/2016 | $115.49 |
| | KNIGHT'S REDI-MIX | 12/13/2016 | $798.41 |
| | HD SUPPLY WHITE CAP #257 | 12/14/2016 | $166.21 |
| | FORTILINE-CHARLESTON | 12/15/2016 | $357.00 |
| | NORTHERN TOOL EQUIP | 12/16/2016 | $108.48 |
| | FRAZIER CONSTRUCTI | 12/16/2016 | $202.95 |
| | | | **$1,748.54** |
| **RICHARD V GREGORY** | CALHOUN SUPPLY CO INC | 12/14/2016 | $389.41 |
| | WW GRAINGER | 12/14/2016 | $616.81 |
| | TOTAL MAINTENANCE SOLUTIO | 12/16/2016 | $409.45 |
| | MEETZE PLUMBING CO INC | 12/20/2016 | $1,579.60 |
| | TOTAL MAINTENANCE SOLUTIO | 12/28/2016 | $211.14 |
| | | | **$3,206.41** |
| **RICKY B HUGHES** | A WIRELESS CONWAY | 12/19/2016 | $96.28 |
| | WW GRAINGER | 12/20/2016 | $158.18 |
| | | | **$254.46** |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RICKY L CLARK | OREILLY AUTO 00014423 | 12/02/2016 | $30.32 |
| | A1 TIRE OF ABBEVILLE LLC | 12/06/2016 | $951.16 |
| | THE HOLLOWAY COMPANY | 12/07/2016 | $473.04 |
| | A1 TIRE OF ABBEVILLE LLC | 12/06/2016 | $328.32 |
| | OREILLY AUTO 00014423 | 12/13/2016 | $289.37 |
| | OREILLY AUTO 00014423 | 12/14/2016 | $35.80 |
| | OREILLY AUTO 00014423 | 12/14/2016 | $23.19 |
| | OREILLY AUTO 00014423 | 12/15/2016 | $63.21 |
| | SONNY'S AUTO PARTS | 12/14/2016 | $33.00 |
| | AG-PRO | 12/15/2016 | $378.60 |
| | OREILLY AUTO 00014423 | 12/16/2016 | $26.41 |
| | NANCE LAWNMOWER AND SMALL | 12/21/2016 | $398.37 |
| | LATHAMS HARDWARE L | 12/20/2016 | $8.15 |
| | NANCE LAWNMOWER AND SMALL | 12/22/2016 | $64.20 |
| | A1 TIRE OF ABBEVILLE LLC | 12/21/2016 | $154.01 |
| | IN COLD SPRING ENTERPRIS | 12/22/2016 | $161.22 |
| | A1 TIRE OF ABBEVILLE LLC | 12/22/2016 | $126.42 |
| | | | **$3,544.79** |
| ROBERT A FOSTER | FORMS AND SUPPLY - AOPD | 12/15/2016 | $115.01 |
| | | | **$115.01** |
| ROBERT A PATTERSON | CULLUM SERVICES INC | 12/05/2016 | $399.55 |
| | WINZER USA | 12/07/2016 | $395.52 |
| | LOWES #00469 | 12/06/2016 | $401.83 |
| | THE HOME DEPOT #6918 | 12/06/2016 | $79.15 |
| | UNITED RENTALS | 12/12/2016 | $837.11 |
| | ALTEC INDUSTRIES, INC | 12/12/2016 | $69.63 |
| | 8161 CED | 12/16/2016 | $20.09 |
| | WM SUPERCENTER #641 | 12/19/2016 | $42.36 |
| | | | **$2,245.24** |
| ROBERT C REDDING | LOWES #01718 | 11/30/2016 | $34.77 |
| | HOLDER ELECTRIC SUPPLY | 11/30/2016 | $184.86 |
| | HARRISONS WORKWEAR MAULDI | 11/29/2016 | $100.00 |
| | HARRISONS WORKWEAR MAULDI | 11/29/2016 | $100.00 |
| | HARRISONS WORKWEAR MAULDI | 11/30/2016 | $100.00 |
| | THE HOME DEPOT #1104 | 11/30/2016 | $615.84 |
| | PICKENS CULVERT & PIPE IN | 12/05/2016 | $179.28 |
| | CAROLINA CHAIN & CABLE DU | 12/06/2016 | $115.81 |
| | BURDETTE HARDWARE SIMPSON | 12/05/2016 | $102.69 |
| | THE HOME DEPOT #1104 | 12/06/2016 | $67.59 |
| | USPS PO 4536260275 | 12/07/2016 | $31.85 |
| | CAROLINA CHAIN & CABLE DU | 12/07/2016 | $125.08 |
| | ABC LOCKSMITHS | 12/07/2016 | $109.36 |
| | HARRISONS WORKWEAR MAULDI | 12/07/2016 | $100.00 |
| | CARSONS NUT BOLT AND TOOL | 12/09/2016 | $165.04 |
| | HUFFS OUTDOOR POWER EQ | 12/09/2016 | $38.16 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ROBERT C REDDING** | CARSONS NUT BOLT AND TOOL | 12/15/2016 | $65.19 |
| | TRAVELERS REST FEED | 12/15/2016 | $50.88 |
| | SHEALY ELECT 803-227-0599 | 12/15/2016 | $251.70 |
| | NORRIS SUPPLY | 12/15/2016 | $290.44 |
| | HARRISONS WORKWEAR MAULDI | 12/16/2016 | $100.00 |
| | TRAVELERS REST FEED | 12/21/2016 | $190.80 |
| | THE HOME DEPOT #1104 | 12/22/2016 | $113.30 |
| | | | **$3,232.64** |
| **ROBERT E DUNN** | BLANCHARD MACHINERY | 12/05/2016 | $78.73 |
| | LEE TRANSPORT EQUIPMENT | 12/06/2016 | $243.00 |
| | ADVANCED DOOR SYSTEMS | 12/07/2016 | $281.25 |
| | CERTIFIED LABORATORIES | 12/14/2016 | $184.93 |
| | DICK SMITH FORD | 12/14/2016 | $295.00 |
| | JOHNSONS AUTO TRANSMISSIO | 12/14/2016 | $600.00 |
| | CARQUEST 1302 | 12/16/2016 | $134.57 |
| | LEE TRANSPORT EQUIPMENT | 12/21/2016 | $259.20 |
| | LEE TRANSPORT EQUIPMENT | 12/21/2016 | $444.96 |
| | HOSEPOWER USA | 12/22/2016 | $504.82 |
| | LOVE CHEVROLET PARTS AND | 12/22/2016 | $499.99 |
| | | | **$3,526.45** |
| **ROBERT J BURDETTE** | THE HOME DEPOT #3662 | 12/02/2016 | $159.80 |
| | | | **$159.80** |
| **ROBERT J PULASKI** | ASC CONSTRUCTION EQUIP | 12/08/2016 | $1,557.12 |
| | STARR TRACKS | 12/08/2016 | $2.70 |
| | BOAT-N-RV MEGASTORE | 12/08/2016 | $7.91 |
| | OREILLY AUTO PARTS #4886 | 12/19/2016 | $8.64 |
| | AUTO PARTS OF RIDGELAN | 12/21/2016 | $97.07 |
| | OREILLY AUTO PARTS #4886 | 12/28/2016 | $11.92 |
| | ENERGEN CAROLINA LLC | 12/29/2016 | $556.64 |
| | OREILLY AUTO PARTS #4886 | 12/29/2016 | $5.39 |
| | AUTO PARTS OF RIDGELAN | 12/28/2016 | $22.02 |
| | | | **$2,269.41** |
| **ROBERT L SMITH** | DANIELS HARDWARE | 12/02/2016 | $56.48 |
| | TRACTOR SUPPLY CO #1961 | 12/06/2016 | $86.39 |
| | | | **$142.87** |
| **ROBERT M. CARROLL JR.** | MOREHOUSE-HUBER INC | 12/08/2016 | $100.67 |
| | | | **$100.67** |
| **ROBERT P KUDELKA** | WALMART.COM | 12/08/2016 | $13.62 |
| | | | **$13.62** |
| **ROBERT W FULGHUM JR** | MISHOE OIL COMPANY | 11/30/2016 | $203.30 |
| | ACADEMY SPORTS #196 | 12/13/2016 | $75.59 |
| | HEMINGWAY HDWR & SPPLY | 12/16/2016 | $40.65 |
| | HEMINGWAY HDWR & SPPLY | 12/20/2016 | $25.64 |
| | | | **$345.18** |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RON J PRESSLEY** | RED WING SHOE STORE #1 | 12/05/2016 | $100.00 |
| | CAROLINA RIGGING | 12/07/2016 | $333.46 |
| | CAROLINA RIGGING | 12/09/2016 | $36.02 |
| | ACADEMY SPORTS #136 | 12/13/2016 | $26.98 |
| | LOWES #00433 | 12/13/2016 | $53.97 |
| | | | **$550.43** |
| **RONALD A BURGESS** | ACE AUTO PARTS | 11/29/2016 | $68.80 |
| | LOWES #00469 | 12/01/2016 | $189.38 |
| | LOWES #00469 | 12/12/2016 | $32.44 |
| | LOWES #00469 | 12/13/2016 | $49.19 |
| | ACE AUTO PARTS | 12/13/2016 | $66.34 |
| | CHEMSEARCH | 12/15/2016 | $374.41 |
| | WW GRAINGER | 12/16/2016 | $589.36 |
| | CYCLESORB | 12/16/2016 | $56.60 |
| | | | **$1,426.52** |
| **RONALD A GARNER** | THE TIRE SHOP | 11/29/2016 | $805.00 |
| | DEHART AUTO PARTS | 11/30/2016 | $3.99 |
| | DEHART AUTO PARTS | 11/30/2016 | $14.19 |
| | BLANCHARD MACHINERY | 11/30/2016 | $102.42 |
| | SNIDER TIRE INC #243 | 11/29/2016 | $532.96 |
| | DULTMEIER SALES LLC | 11/29/2016 | $114.54 |
| | DEHART AUTO PARTS | 12/01/2016 | $73.64 |
| | JORDANS ACE HARDWARE 0077 | 12/01/2016 | $49.85 |
| | DEHART AUTO PARTS | 12/02/2016 | $7.81 |
| | DEHART AUTO PARTS | 12/02/2016 | $100.25 |
| | PARADISE HOME CENT | 12/02/2016 | $8.25 |
| | BLANCHARD MACHINERY | 12/02/2016 | $1,257.28 |
| | DEHART AUTO PARTS | 12/02/2016 | $9.21 |
| | THE TIRE SHOP | 12/01/2016 | $220.00 |
| | EXPRESS HYDRAULICS LLC | 12/02/2016 | $67.34 |
| | DEHART AUTO PARTS | 12/02/2016 | $31.79 |
| | DEHART AUTO PARTS | 12/02/2016 | $5.61 |
| | BLANCHARD MACHINERY | 12/06/2016 | $365.25 |
| | DEHART AUTO PARTS | 12/06/2016 | $5.19 |
| | DEHART AUTO PARTS | 12/06/2016 | $111.36 |
| | DEHART AUTO PARTS | 12/06/2016 | $132.09 |
| | ALLENS COMPRESSOR SERVICE | 12/05/2016 | $581.05 |
| | DEHART AUTO PARTS | 12/06/2016 | $3.79 |
| | DEHART AUTO PARTS | 12/06/2016 | $5.11 |
| | DEHART AUTO PARTS | 12/07/2016 | $131.54 |
| | DEHART AUTO PARTS | 12/07/2016 | $3.36 |
| | BLANCHARD MACHINERY | 12/07/2016 | $18.35 |
| | DEHART AUTO PARTS | 12/07/2016 | $2.10 |
| | DEHART AUTO PARTS | 12/07/2016 | $28.59 |
| | DEHART AUTO PARTS | 12/07/2016 | $45.57 |
| | DEHART AUTO PARTS | 12/08/2016 | $17.99 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RONALD A GARNER** | DEHART AUTO PARTS | 12/08/2016 | $56.19 |
| | DEHART AUTO PARTS | 12/08/2016 | $67.66 |
| | DEHART AUTO PARTS | 12/08/2016 | $13.00 |
| | DULTMEIER SALES LLC | 12/08/2016 | $21.53 |
| | DEHART AUTO PARTS | 12/08/2016 | $66.80 |
| | DEHART AUTO PARTS | 12/12/2016 | $120.84 |
| | SNIDER TIRE INC #243 | 12/12/2016 | $1,433.32 |
| | SNIDER TIRE INC #243 | 12/12/2016 | $255.73 |
| | ALAMO INDUSTRIAL | 12/13/2016 | $698.94 |
| | DEHART AUTO PARTS | 12/19/2016 | $1.35 |
| | DEHART AUTO PARTS | 12/19/2016 | $22.48 |
| | DEHART AUTO PARTS | 12/19/2016 | $58.27 |
| | THE TIRE SHOP | 12/19/2016 | $582.62 |
| | DEHART AUTO PARTS | 12/21/2016 | $20.90 |
| | BLANCHARD MACHINERY | 12/21/2016 | $32.86 |
| | JORDANS ACE HARDWARE 0077 | 12/20/2016 | $10.59 |
| | BLANCHARD MACHINERY | 12/21/2016 | $443.94 |
| | BLANCHARD EQUIPMENT NEWBE | 12/23/2016 | $103.60 |
| | SNIDER TIRE INC #243 | 12/28/2016 | $2,018.00 |
| | | | **$10,884.09** |
| **RONNICE H. FERRELL** | WAL-MART #1603 | 12/09/2016 | $34.78 |
| | SNIPES CO | 12/08/2016 | $32.36 |
| | IN PCI RACE RADIO'S INC. | 12/13/2016 | $744.99 |
| | BCT SOUTH CAROLINA | 12/12/2016 | $22.67 |
| | WAL-MART #1603 | 12/14/2016 | $52.26 |
| | | | **$887.06** |
| **RONNIE B WASHINGTON** | CLEAN IT SUPPLY | 12/02/2016 | $266.24 |
| | WESTBURYS ACE HDWE | 12/06/2016 | $57.75 |
| | FAMILY DOLLAR #2494 | 12/09/2016 | $8.75 |
| | BLANCHARD EQUIPMENT | 12/16/2016 | $235.48 |
| | | | **$568.22** |
| **RONNIE BENENHALEY** | ANDREWS SMALL ENGINES | 11/29/2016 | $53.29 |
| | LOWES #00626 | 12/02/2016 | $31.18 |
| | SIMPSON ACE HDWE | 12/07/2016 | $92.84 |
| | INFINGER UNLIMITED LLC | 12/08/2016 | $123.82 |
| | J H SEALE & SON INC | 12/12/2016 | $62.97 |
| | HYMAN PAPER & CHEMICAL | 12/21/2016 | $462.03 |
| | SIMPSON ACE HDWE | 12/22/2016 | $9.17 |
| | | | **$835.30** |
| **RONNY J. JACKSON** | CARQUEST 1302 | 11/30/2016 | $45.82 |
| | LEE TRANSPORT EQUIPMENT | 11/30/2016 | $19.44 |
| | CARQUEST 1302 | 11/30/2016 | $36.31 |
| | LINDER INDSTRL-COLUMBIA | 12/01/2016 | $138.51 |
| | CLASSIC FORD OF COLUMBIA | 12/02/2016 | $17.25 |
| | GOODYEAR FRASIER TIRE SER | 12/02/2016 | $405.52 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RONNY J. JACKSON | GOODYEAR FRASIER TIRE SER | 12/02/2016 | $933.20 |
| | CLASSIC FORD OF COLUMBIA | 12/02/2016 | $186.32 |
| | CARQUEST 1302 | 12/02/2016 | $190.92 |
| | GOODYEAR FRASIER TIRE SER | 12/02/2016 | $442.90 |
| | CAMPBELLS WRECKER SERVICE | 12/05/2016 | $275.00 |
| | LOVE CHEVROLET PARTS AND | 12/05/2016 | $18.94 |
| | CARQUEST 1302 | 12/05/2016 | $8.26 |
| | LEE TRANSPORT EQUIPMENT | 12/05/2016 | $156.60 |
| | CLASSIC FORD OF COLUMBIA | 12/05/2016 | $24.47 |
| | EVANS STEEL SERVICE INC | 12/06/2016 | $27.66 |
| | CARQUEST 1302 | 12/06/2016 | $118.91 |
| | CARQUEST 1302 | 12/06/2016 | $51.71 |
| | CARQUEST 1302 | 12/06/2016 | $44.68 |
| | NAPA STORE 1015006 | 12/05/2016 | $241.17 |
| | TRUCK SUPPLY COMPANY O | 12/07/2016 | $2.30 |
| | CARQUEST 1302 | 12/07/2016 | $25.95 |
| | ASC CONSTRUCTION EQUIP | 12/07/2016 | $685.63 |
| | IN LAKESIDE REFRIGERATIO | 12/07/2016 | $578.86 |
| | LOVE CHEVROLET PARTS AND | 12/07/2016 | $111.83 |
| | CAMPBELLS WRECKER SERVICE | 12/08/2016 | $150.00 |
| | TRUCK SUPPLY COMPANY O | 12/08/2016 | $14.67 |
| | TRUCK SUPPLY COMPANY O | 12/08/2016 | $67.50 |
| | CARQUEST 1302 | 12/09/2016 | $7.41 |
| | LEE TRANSPORT EQUIPMENT | 12/09/2016 | $601.56 |
| | CARQUEST 1302 | 12/09/2016 | $3.10 |
| | CARQUEST 1302 | 12/09/2016 | $6.35 |
| | CARQUEST 1302 | 12/09/2016 | $3.10 |
| | CARQUEST 1302 | 12/09/2016 | $7.18 |
| | CARQUEST 1302 | 12/09/2016 | $8.26 |
| | THE HOME DEPOT #1110 | 12/09/2016 | $86.36 |
| | CARQUEST 1302 | 12/09/2016 | $5.75 |
| | DIVERSIFIED RECYCL | 12/09/2016 | $115.00 |
| | GOODYEAR FRASIER TIRE SER | 12/12/2016 | $215.00 |
| | TRUCK SUPPLY COMPANY O | 12/13/2016 | $12.55 |
| | WAL-MART #4506 | 12/14/2016 | $53.97 |
| | CARQUEST 1302 | 12/14/2016 | $15.10 |
| | THE HOME DEPOT #1110 | 12/13/2016 | $32.42 |
| | RICHLAND INDUSTRIAL | 12/15/2016 | $32.29 |
| | RICHLAND INDUSTRIAL | 12/15/2016 | $21.48 |
| | LOVE CHEVROLET PARTS AND | 12/15/2016 | $85.22 |
| | CARQUEST 1302 | 12/15/2016 | $15.50 |
| | LOVE CHEVROLET PARTS AND | 12/15/2016 | $133.94 |
| | CAMPBELLS WRECKER SERVICE | 12/15/2016 | $275.00 |
| | CARQUEST 1302 | 12/15/2016 | $3.10 |
| | AHERNRENTALS ADMINISTRATI | 12/15/2016 | $113.40 |
| | CLASSIC FORD OF COLUMBIA | 12/16/2016 | $403.81 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RONNY J. JACKSON** | CARQUEST 1302 | 12/16/2016 | $11.52 |
| | STAPLES 00103234 | 12/16/2016 | $10.78 |
| | CARQUEST 1302 | 12/19/2016 | $15.34 |
| | CARQUEST 1302 | 12/19/2016 | $56.60 |
| | GOODYEAR FRASIER TIRE SER | 12/20/2016 | $137.89 |
| | MONROES POWER EQUIPMENT | 12/19/2016 | $16.15 |
| | LEE TRANSPORT EQUIPMENT | 12/21/2016 | $113.40 |
| | TRUCK SUPPLY COMPANY O | 12/21/2016 | $16.46 |
| | CARQUEST 1302 | 12/21/2016 | $17.84 |
| | THOM CHEM INC | 12/20/2016 | $216.00 |
| | TRUCK SUPPLY COMPANY O | 12/28/2016 | $2.14 |
| | NATIONAL TANK | 12/28/2016 | $2,068.00 |
| | CARQUEST 1302 | 12/28/2016 | $39.85 |
| | AUTO SAFETY GLASS & BUMP | 12/28/2016 | $220.67 |
| | AUTO SAFETY GLASS & BUMP | 12/28/2016 | $220.67 |
| | DIVERSIFIED RECYCLING | 12/27/2016 | $63.15 |
| | LOVE CHEVROLET PARTS AND | 12/29/2016 | $297.82 |
| | CARQUEST 1302 | 12/29/2016 | $23.75 |
| | CAMPBELLS WRECKER SERVICE | 12/29/2016 | $165.00 |
| | NORTHERN TOOL EQUIP SC | 12/28/2016 | $86.39 |
| | BEARING DIST - COLUMBIA | 12/29/2016 | $440.05 |
| | CARQUEST 1302 | 12/29/2016 | $53.67 |
| | NAPA STORE 1015002 | 12/29/2016 | $562.53 |
| | GOODYEAR FRASIER TIRE SER | 12/29/2016 | $281.23 |
| | | | **$12,414.08** |
| **ROSE H BUMPERS** | FORMS AND SUPPLY - AOPD | 12/02/2016 | $14.32 |
| | FORMS AND SUPPLY - AOPD | 12/23/2016 | $53.17 |
| | | | **$67.49** |
| **RUSSELL A CASSELL** | PICKENS CULVERT & PIPE IN | 12/16/2016 | $5.94 |
| | | | **$5.94** |
| **RUSSELL MONTGOMERY** | ROBBINS TIRE SERVI | 11/30/2016 | $128.42 |
| | DNI AUTO PARTS | 11/30/2016 | $55.53 |
| | DNI AUTO PARTS | 11/30/2016 | $119.19 |
| | BENSON FORD MERCURY INC | 12/02/2016 | $30.66 |
| | TRUCK PRO | 12/02/2016 | $26.39 |
| | KEVIN WHITAKER CHEVROLET | 12/02/2016 | $230.61 |
| | CAROLINA CHAIN & CABLE DU | 12/05/2016 | $14.37 |
| | TRACTOR SUPPLY CO #1675 | 12/05/2016 | $12.82 |
| | CLINE HOSE AND HYDRAULICS | 12/05/2016 | $313.11 |
| | BOGGS TRACTOR 1 | 12/06/2016 | $59.73 |
| | BENSON FORD MERCURY INC | 12/06/2016 | $43.99 |
| | ADVANCE AUTO PARTS #5500 | 12/07/2016 | $226.82 |
| | CAROLINA INTL TRUCKS | 12/07/2016 | $1,074.10 |
| | B & D INDUSTRIAL INC | 12/06/2016 | $74.07 |
| | ADVANCE AUTO PARTS #5500 | 12/07/2016 | $267.29 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RUSSELL MONTGOMERY** | CARSONS NUT BOLT AND TOOL | 12/08/2016 | $17.24 |
| | TOYOTA SCION OF EASLEY | 12/08/2016 | $200.67 |
| | DNI AUTO PARTS | 12/07/2016 | $30.29 |
| | ROBBINS TIRE SERVI | 12/09/2016 | $17.77 |
| | GREENVILLE TRACTOR CO | 12/09/2016 | $143.65 |
| | SNIDER TIRE INC #343 | 12/09/2016 | $696.82 |
| | MIKE WILLIMON TOWING | 12/09/2016 | $60.00 |
| | SPECIALTY STEELS 1 | 12/08/2016 | $64.05 |
| | ADVANCE AUTO PARTS #5500 | 12/09/2016 | $4.44 |
| | SPECIALTY STEELS 1 | 12/08/2016 | $65.64 |
| | MCCARTHY TIRE SERVICE CO | 12/12/2016 | $393.66 |
| | ADVANCE AUTO PARTS #5500 | 12/12/2016 | $226.98 |
| | GREENVILLE INDUST RUBBER | 12/12/2016 | $42.16 |
| | CAROLINA INTL TRUCKS | 12/12/2016 | $68.69 |
| | CLINE HOSE AND HYDRAULICS | 12/12/2016 | $28.46 |
| | MCCARTHY TIRE SERVICE CO | 12/12/2016 | $212.29 |
| | SQ  CAROLINA ALTERN | 12/12/2016 | $116.60 |
| | BLANCHARD MACHINERY | 12/12/2016 | $764.91 |
| | LONG TRAILER & BODY SERVI | 12/13/2016 | $85.20 |
| | ABLE MACHINE HYDRAULICS & | 12/12/2016 | $145.00 |
| | TRUCK PRO | 12/13/2016 | $117.60 |
| | ABLE MACHINE HYDRAULICS & | 12/12/2016 | $225.00 |
| | CAMPBELL-BROWN INC | 12/13/2016 | $120.84 |
| | TRUCK PRO | 12/13/2016 | $10.27 |
| | BENSON FORD MERCURY INC | 12/13/2016 | $426.44 |
| | BOGGS TRACTOR 1 | 12/13/2016 | $132.33 |
| | NORTHERN TOOL EQUIPMNT | 12/13/2016 | $658.77 |
| | | | **$7,752.87** |
| **RUTH E SMALLS** | STILL'S SMALL ENGI | 12/01/2016 | $22.14 |
| | PALMETTO BUILDING SUPPLY | 12/06/2016 | $165.39 |
| | BOLEN QUALITY BUILDING | 12/13/2016 | $24.61 |
| | WEBB CONCRETE COMPANY | 12/15/2016 | $209.14 |
| | BOLEN QUALITY BUILDING | 12/20/2016 | $5.87 |
| | BOLEN QUALITY BUILDING | 12/20/2016 | $30.17 |
| | BOLEN QUALITY BUILDING | 12/21/2016 | $12.31 |
| | | | **$469.63** |
| **RYAN A COLE** | FORMS AND SUPPLY - AOPD | 12/08/2016 | $87.42 |
| | FORMS AND SUPPLY - AOPD | 12/20/2016 | $47.46 |
| | | | **$134.88** |
| **RYAN L SALLEY** | EZELL HARDWARE INC | 11/30/2016 | $175.36 |
| | LEBOS SHOE STORE-ROCK | 12/11/2016 | $100.00 |
| | ACADEMY SPORTS #137 | 12/19/2016 | $80.24 |
| | | | **$355.60** |
| **SAMUEL E SPANN** | GLASSCOCK COMPANY, INC | 11/29/2016 | $1,340.82 |
| | RICHBOURG RENTALS | 12/19/2016 | $1,172.93 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,513.75** |
| **SAMUEL G COLLINS** | FARWEST LINE SPECIALTIES | 12/14/2016 | $292.55 |
| | WW GRAINGER | 12/14/2016 | $459.50 |
| | | | **$752.05** |
| **SANDRA A. KIZER** | NPC NEW PIG CORP | 11/30/2016 | $378.73 |
| | NSC NORTHERN SAFETY CO | 11/30/2016 | $312.71 |
| | THE BOOTJACK INC | 12/06/2016 | $100.00 |
| | HANDI CLEAN PRODUCT | 12/08/2016 | $118.66 |
| | USPS PO 4577000477 | 12/12/2016 | $106.00 |
| | HUTTO ACE HDWE | 12/12/2016 | $77.37 |
| | AUTO PARTS OF ST. GEORGE | 12/12/2016 | $4.76 |
| | THE BOOTJACK INC | 12/13/2016 | $99.13 |
| | STAPLES 00108282 | 12/13/2016 | $51.27 |
| | DOLLAR-GENERAL #4799 | 12/14/2016 | $25.15 |
| | WESTBURYS ACE HDWE | 12/20/2016 | $791.27 |
| | MSC | 12/29/2016 | $688.37 |
| | | | **$2,753.42** |
| **SANDRA J ARRINGTON** | FORMS AND SUPPLY - AOPD | 12/09/2016 | $350.82 |
| | | | **$350.82** |
| **SANDRA T SAPP** | GOIN POSTAL AIKEN SC | 11/29/2016 | $22.36 |
| | GOIN POSTAL AIKEN SC | 12/02/2016 | $12.37 |
| | FORMS AND SUPPLY - AOPD | 12/14/2016 | $73.46 |
| | GOIN POSTAL AIKEN SC | 12/15/2016 | $22.22 |
| | GOIN POSTAL AIKEN SC | 12/16/2016 | $11.11 |
| | | | **$141.52** |
| **SANDRA W WRIGHT** | AAA CAROLINAS TRAFFIC SA | 11/30/2016 | $689.04 |
| | THE TROPHY AND GIFT SHOP | 12/14/2016 | $12.84 |
| | REI MATTHEW BENDER &CO | 12/20/2016 | $58.80 |
| | FORMS AND SUPPLY - AOPD | 12/27/2016 | $31.81 |
| | | | **$792.49** |
| **SARAH PAYNE** | BLANCHARD MACHINERY | 12/01/2016 | $1,900.53 |
| | CAROLINA AIR | 12/02/2016 | $643.00 |
| | STAPLS7167140482000001 | 12/06/2016 | $256.63 |
| | NSC NORTHERN SAFETY CO | 12/08/2016 | $144.98 |
| | GRAYBAR FENCE COMPAN | 12/07/2016 | $835.00 |
| | HILLS MACHINERY COMPANY | 12/13/2016 | $314.88 |
| | LOWES #01521 | 12/14/2016 | $13.83 |
| | LOWES #01521 | 12/15/2016 | $18.44 |
| | UNITED RENTALS #11268 | 12/15/2016 | $1,144.80 |
| | GRAYCO BUILDING CNT-LADY | 12/21/2016 | $116.56 |
| | | | **$5,388.65** |
| **SARAHBETH A. AIKEN** | GOS// GREENVILLE OFFICE S | 12/14/2016 | $183.93 |
| | | | **$183.93** |
| **SCOTT A MEETZE** | OFFICE DEPOT #332 | 12/01/2016 | $842.38 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SCOTT A MEETZE** | OFFICE DEPOT #332 | 12/01/2016 | $1,424.43 |
| | AMAZON MKTPLACE PMTS | 12/06/2016 | $550.68 |
| | AMAZON MKTPLACE PMTS | 12/06/2016 | $18.72 |
| | AMAZON MKTPLACE PMTS | 12/07/2016 | $550.68 |
| | STAPLES 00106567 | 12/09/2016 | $538.61 |
| | STAPLES 00106567 | 12/12/2016 | $179.20 |
| | WHITEHALL TV | 12/14/2016 | $369.00 |
| | AMAZON MKTPLACE PMTS | 12/17/2016 | $863.96 |
| | CABLE & CONNECTIONS | 12/15/2016 | $21.40 |
| | BEST BUY 00002709 | 12/20/2016 | $161.96 |
| | CAN CANONBUSSOL CBS | 12/20/2016 | $252.52 |
| | STAPLES 00106567 | 12/19/2016 | $48.69 |
| | STAPLES 00106567 | 12/20/2016 | $717.99 |
| | | | **$6,540.22** |
| **SCOTT FAULKENBERRY** | NAPA AUTO PART LANCASTER | 12/07/2016 | $37.62 |
| | GREAT FALLS PROPANE | 12/09/2016 | $42.11 |
| | GREAT FALLS PROPANE | 12/09/2016 | $13.00 |
| | ADVANCE AUTO PARTS #5700 | 12/12/2016 | $89.17 |
| | MC BRIDE BLDING SUP | 12/13/2016 | $10.78 |
| | TRACTOR SUPPLY # 1306 | 12/15/2016 | $107.99 |
| | ADVANCE AUTO PARTS #5700 | 12/16/2016 | $41.82 |
| | ADVANCE AUTO PARTS #5700 | 12/16/2016 | $82.61 |
| | NAPA AUTO PART LANCASTER | 12/16/2016 | $111.10 |
| | ADVANCE AUTO PARTS #5700 | 12/16/2016 | $11.34 |
| | CODY TIRE COMPANY INC | 12/16/2016 | $622.83 |
| | NAPA AUTO PART LANCASTER | 12/15/2016 | $219.78 |
| | THE HOME DEPOT #8913 | 12/15/2016 | $10.28 |
| | NAPA AUTO PART LANCASTER | 12/16/2016 | $76.98 |
| | | | **$1,477.41** |
| **SEBASTIAN R ANDERSON** | LOWES #01075 | 12/01/2016 | $237.16 |
| | | | **$237.16** |
| **SEBASTIAN R. ANDERSON** | UNITED REFRIG INC 488 | 12/05/2016 | $44.72 |
| | AGRI SUPPLY - FLORENCE | 12/06/2016 | $10.78 |
| | CAROLINA SUPPLYHOUSE INC | 12/15/2016 | $118.88 |
| | BATTERIES PLUS 178 | 12/20/2016 | $215.78 |
| | | | **$390.16** |
| **SERAFIN G PADING** | LOWES #01064 | 11/30/2016 | $156.23 |
| | DYNA | 12/01/2016 | $1,603.68 |
| | ROCKMOUNT RESEARCH | 12/02/2016 | $297.77 |
| | AMAZON MKTPLACE PMTS | 12/02/2016 | $79.90 |
| | LOWES #01064 | 12/06/2016 | $15.88 |
| | FORMS AND SUPPLY - AOPD | 12/05/2016 | $152.22 |
| | AIRGAS SOUTH | 12/06/2016 | $52.06 |
| | AMAZON MKTPLACE PMTS | 12/07/2016 | $119.85 |
| | WW GRAINGER | 12/08/2016 | $43.38 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SERAFIN G PADING** | WW GRAINGER | 12/09/2016 | $15.06 |
| | WW GRAINGER | 12/09/2016 | $124.75 |
| | WAL-MART #4379 | 12/12/2016 | $63.84 |
| | LOWES #00385 | 12/12/2016 | $84.18 |
| | WW GRAINGER | 12/13/2016 | $120.54 |
| | WW GRAINGER | 12/13/2016 | $89.51 |
| | WW GRAINGER | 12/13/2016 | $152.54 |
| | MSC CLASS C | 12/14/2016 | $295.97 |
| | FORMS AND SUPPLY - AOPD | 12/13/2016 | $32.86 |
| | LOWES #01064 | 12/14/2016 | $58.23 |
| | VELVETEX INC | 12/13/2016 | $378.00 |
| | NORTHEAST WORKWEAR | 12/14/2016 | $100.00 |
| | MSC CLASS C | 12/17/2016 | $55.35 |
| | FASTENAL COMPANY01 | 12/19/2016 | $496.40 |
| | WM SUPERCENTER #4379 | 12/19/2016 | $21.22 |
| | LOWES #00385 | 12/20/2016 | $140.29 |
| | DYNA | 12/20/2016 | $689.38 |
| | LOWES #00385 | 12/20/2016 | $7.54 |
| | WAL-MART #1164 | 12/21/2016 | $148.71 |
| | AMAZON.COM AMZN.COM/BILL | 12/21/2016 | $103.24 |
| | LOWES #01064 | 12/21/2016 | $75.58 |
| | WM SUPERCENTER #4379 | 12/22/2016 | $106.20 |
| | WAL-MART #1164 | 12/22/2016 | $88.99 |
| | THE HOME DEPOT #1112 | 12/22/2016 | $37.74 |
| | KIMBALL MIDWEST | 12/27/2016 | $713.45 |
| | | | **$6,720.54** |
| **SETH G ALLEN** | HAMM HARDWARE CO. | 12/05/2016 | $2,481.54 |
| | LOWES #02520 | 12/05/2016 | $412.82 |
| | LOWES #02520 | 12/09/2016 | $131.13 |
| | LOWES #02520 | 12/09/2016 | $42.63 |
| | LOWES #02520 | 12/15/2016 | $363.73 |
| | | | **$3,431.85** |
| **SHANNON L. PARRIS** | VERIZON WRLS 0389301 | 11/30/2016 | $71.53 |
| | | | **$71.53** |
| **SHARON K RHOADES** | AUTO PARTS OF BEAUFORT | 11/30/2016 | $12.08 |
| | ALCAM INC | 11/29/2016 | $224.93 |
| | FASTENAL COMPANY01 | 12/01/2016 | $27.56 |
| | AUTO PARTS OF BEAUFORT | 12/02/2016 | $7.04 |
| | MLB ENTERPRISES INC | 12/01/2016 | $41.47 |
| | AUTO PARTS OF BEAUFORT | 12/02/2016 | $23.15 |
| | BALDWIN BROTHERS INC | 12/06/2016 | $978.00 |
| | FASTENAL COMPANY01 | 12/07/2016 | $69.25 |
| | AUTO PARTS OF BEAUFORT | 12/08/2016 | $17.80 |
| | AUTO PARTS OF BEAUFORT | 12/09/2016 | $68.90 |
| | WW GRAINGER | 12/09/2016 | $316.93 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHARON K RHOADES** | AUTO PARTS OF BEAUFORT | 12/12/2016 | $18.19 |
| | NAPA AUTO PARTS BEAUFORT | 12/12/2016 | $38.03 |
| | ALCAM INC | 12/12/2016 | $262.64 |
| | IN PENDER BROTHERS, INC. | 12/13/2016 | $675.00 |
| | AUTO PARTS OF BEAUFORT | 12/13/2016 | $32.17 |
| | AUTO PARTS OF BEAUFORT | 12/15/2016 | $7.41 |
| | AUTO PARTS OF BEAUFORT | 12/16/2016 | $1.25 |
| | CINTAS 237 | 12/17/2016 | $33.62 |
| | CINTAS 237 | 12/17/2016 | $49.14 |
| | | | **$2,904.56** |
| **SHARON L HAMPTON** | SPARROW & KENNEDY TRACTOR | 11/30/2016 | $28.24 |
| | M AND M ENTERPRISES | 11/29/2016 | $123.09 |
| | TRACTOR SUPPLY CO #1961 | 11/30/2016 | $17.26 |
| | HALL MANUFACTURING | 11/30/2016 | $425.69 |
| | SPARROW & KENNEDY TRACTOR | 11/30/2016 | $73.94 |
| | CLARENDON AUTO PARTS | 11/29/2016 | $76.12 |
| | SPARROW & KENNEDY TRACTOR | 11/30/2016 | $16.95 |
| | NAPA AUTO 022008 | 12/01/2016 | $18.35 |
| | ERVINS | 12/02/2016 | $15.00 |
| | SANTEE AUTOMOTIVE LLC | 12/02/2016 | $16.91 |
| | CLARENDON AUTO PARTS | 12/02/2016 | $42.72 |
| | HILLS MACHINERY COMPANY | 12/02/2016 | $496.11 |
| | WALKER TIRE | 11/30/2016 | $40.00 |
| | LEE TRANSPORT EQUIPMENT | 12/05/2016 | $415.80 |
| | NAPA MANNING 0000447 | 12/05/2016 | $17.50 |
| | CAROLINA INTL TRUCKS | 12/05/2016 | $75.79 |
| | HALL MANUFACTURING | 12/06/2016 | $370.01 |
| | SHADOAN TRIM SHOP | 12/06/2016 | $470.00 |
| | HALL MANUFACTURING | 12/06/2016 | $85.79 |
| | SIMPSON MANNING HDWE | 12/07/2016 | $4.62 |
| | CLARENDON AUTO PARTS | 12/06/2016 | $188.22 |
| | WALKER TIRE | 12/07/2016 | $25.00 |
| | WALKER TIRE | 12/08/2016 | $30.00 |
| | TRACTOR SUPPLY CO #1961 | 12/08/2016 | $151.18 |
| | ERVINS | 12/08/2016 | $18.00 |
| | BLUE RIDGE DIESEL INJECTI | 12/09/2016 | $399.33 |
| | CLARENDON AUTO PARTS | 12/08/2016 | $234.06 |
| | TRUCK SUPPLY COMPANY O | 12/09/2016 | $98.65 |
| | HILLS MACHINERY COMPANY | 12/09/2016 | $472.89 |
| | LEE TRANSPORT EQUIPMENT | 12/13/2016 | $517.82 |
| | BOBS BODY SHOP | 12/13/2016 | $312.60 |
| | CLARENDON AUTO PARTS | 12/13/2016 | $25.25 |
| | ERVINS | 12/13/2016 | $329.05 |
| | ERVINS | 12/14/2016 | $18.00 |
| | TRACTOR SUPPLY CO #1961 | 12/15/2016 | $18.34 |
| | CLARENDON AUTO PARTS | 12/15/2016 | $51.23 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHARON L HAMPTON** | TRACTOR SUPPLY CO #1961 | 12/16/2016 | $96.03 |
| | WALKER TIRE | 12/14/2016 | $18.00 |
| | TRACTOR SUPPLY #104 | 12/16/2016 | $18.17 |
| | SPARROW & KENNEDY TRACTOR | 12/19/2016 | $40.05 |
| | M AND M ENTERPRISES | 12/19/2016 | $167.23 |
| | AUTOZONE #3925 | 12/19/2016 | $10.79 |
| | GOODYEAR FRASIER TIRE SER | 12/20/2016 | $379.20 |
| | HOSE & EQUIPMENT | 12/20/2016 | $12.92 |
| | CLARENDON AUTO PARTS | 12/20/2016 | $329.18 |
| | HARRIS MACHINING | 12/20/2016 | $247.00 |
| | CLARENDON AUTO PARTS | 12/21/2016 | $19.21 |
| | SIMPSON MANNING HDWE | 12/22/2016 | $3.54 |
| | WALKER TIRE | 12/20/2016 | $473.04 |
| | ERVINS | 12/21/2016 | $19.00 |
| | CLARENDON AUTO PARTS | 12/22/2016 | $3.99 |
| | SANTEE AUTOMOTIVE LLC | 12/28/2016 | $604.37 |
| | NAPA MANNING 0000447 | 12/29/2016 | $87.25 |
| | BOBS BODY SHOP | 12/29/2016 | $100.00 |
| | | | **$8,348.48** |
| **SHEILA JAMES** | CACTUS CAR WASH - A-P | 12/14/2016 | $149.95 |
| | EPASALES | 12/27/2016 | $1,354.97 |
| | | | **$1,504.92** |
| **SHEILA M MORRIS** | NAPA AUTO 0030273 | 11/29/2016 | $3.66 |
| | ASC CONSTRUCTION EQUIP | 11/30/2016 | $80.38 |
| | NAPA AUTO 0030273 | 11/29/2016 | $55.63 |
| | HILL TIRE & AUTO CTR INC | 11/30/2016 | $141.27 |
| | RIZER CHEVROLE07780018 | 11/29/2016 | $323.46 |
| | ADVANCE AUTO PARTS #5250 | 11/30/2016 | $2.19 |
| | HILL TIRE & AUTO CTR INC | 11/30/2016 | $378.32 |
| | PARKS AUTO PARTS-W'BORO | 11/30/2016 | $18.15 |
| | LEE TRANSPORT EQUIPMENT | 12/01/2016 | $511.60 |
| | PARKS AUTO PARTS-W'BORO | 11/30/2016 | $49.16 |
| | NAPA AUTO 0030273 | 12/02/2016 | $233.31 |
| | JCB OF GEORGIA - POOLER | 12/01/2016 | $69.16 |
| | DIXIE AUTO PARTS OF SC | 12/01/2016 | $128.52 |
| | NAPA AUTO 0030273 | 12/01/2016 | $4.38 |
| | NAPA AUTO 0030273 | 12/01/2016 | $7.08 |
| | NAPA AUTO 0030273 | 12/01/2016 | $181.71 |
| | NAPA AUTO 0030273 | 12/02/2016 | $9.05 |
| | CAROLINA INTL TRUCKS | 12/05/2016 | $104.41 |
| | PARKS AUTO PARTS-W'BORO | 12/05/2016 | $3.14 |
| | BLANCHARD MACHINERY | 12/06/2016 | $654.03 |
| | BLANCHARD MACHINERY | 12/06/2016 | $21.72 |
| | NAPA AUTO 0030273 | 12/06/2016 | $16.42 |
| | ALAMO INDUSTRIAL | 12/06/2016 | $206.58 |
| | BLANCHARD MACHINERY | 12/07/2016 | $1.75 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHEILA M MORRIS** | LOVE CHEVROLET PARTS AND | 12/07/2016 | $626.12 |
| | PARKS AUTO PARTS-W'BORO | 12/08/2016 | $46.95 |
| | BLANCHARD MACHINERY | 12/08/2016 | $22.50 |
| | NAPA AUTO 0030273 | 12/07/2016 | $4.38 |
| | CAROLINA INTL TRUCKS | 12/08/2016 | $151.59 |
| | CUMMINS ATLANTIC #7 | 12/08/2016 | $15.95 |
| | DIXIE AUTO PARTS OF SC | 12/07/2016 | $96.12 |
| | HILLS MACHINERY COMPANY | 12/08/2016 | $634.59 |
| | GERALDS ALIGNMENT N WRECK | 12/08/2016 | $85.00 |
| | ADVANCE AUTO PARTS #5250 | 12/08/2016 | $4.38 |
| | PARKS AUTO PARTS-W'BORO | 12/08/2016 | $11.77 |
| | HILL TIRE & AUTO CTR INC | 12/09/2016 | $413.14 |
| | NAPA AUTO 0030273 | 12/09/2016 | $287.99 |
| | HILLS MACHINERY COMPANY | 12/09/2016 | $26.29 |
| | BOBCAT OF CHARLESTON | 12/08/2016 | $16.72 |
| | PUBLIC WORKS EQUIPMENT & | 12/09/2016 | $313.56 |
| | NAPA AUTO 0030273 | 12/08/2016 | $16.50 |
| | ENERGEN CAROLINA LLC | 12/09/2016 | $145.00 |
| | NAPA AUTO 0030273 | 12/09/2016 | $99.15 |
| | HILL TIRE & AUTO CTR INC | 12/12/2016 | $36.57 |
| | ADVANCE AUTO PARTS #5250 | 12/12/2016 | $11.31 |
| | NAPA AUTO 0030273 | 12/12/2016 | $7.08 |
| | GLASSPRO WALTERBORO | 12/13/2016 | $49.95 |
| | HILL TIRE & AUTO CTR INC | 12/13/2016 | $265.62 |
| | PARKS AUTO PARTS-W'BORO | 12/13/2016 | $56.65 |
| | PARKS AUTO PARTS-W'BORO | 12/15/2016 | $74.71 |
| | SCV OIL | 12/16/2016 | $150.15 |
| | NAPA AUTO 0030273 | 12/15/2016 | $62.04 |
| | WALTERBORO FORD | 12/15/2016 | $64.75 |
| | LEE TRANSPORT EQUIPMENT | 12/19/2016 | $61.12 |
| | FLINT EQUIP WALTERBORO | 12/20/2016 | $57.11 |
| | NAPA AUTO 0030273 | 12/20/2016 | $16.50 |
| | HILL TIRE & AUTO CTR INC | 12/28/2016 | $588.85 |
| | WALTERBORO FORD | 12/28/2016 | $124.36 |
| | NAPA AUTO 0030273 | 12/28/2016 | $7.83 |
| | ADVANCE AUTO PARTS #5250 | 12/29/2016 | $14.09 |
| | JCB OF GEORGIA - POOLER | 12/28/2016 | $98.56 |
| | | | **$7,970.03** |
| **SHELLEY L JOHNSON** | ACE HDWE OF DILLON | 12/01/2016 | $132.41 |
| | RICHBOURGS RENTALS | 12/06/2016 | $1,227.15 |
| | AMERICAN PURE SPRING W | 12/06/2016 | $10.80 |
| | FORMS AND SUPPLY - AOPD | 12/06/2016 | $425.54 |
| | AMERICAN PURE SPRING W | 12/07/2016 | $25.92 |
| | | | **$1,821.82** |
| **SHELLY SUTCLIFFE** | VERIZON WRLS 594601 | 12/06/2016 | $32.09 |
| | FORMS AND SUPPLY - AOPD | 12/06/2016 | $670.39 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHELLY SUTCLIFFE** | FORMS AND SUPPLY - AOPD | 12/08/2016 | $227.66 |
| | USPS PO 4565400115 | 12/14/2016 | $7.35 |
| | | | **$937.49** |
| **SHERRY D BROWN** | FORMS AND SUPPLY - AOPD | 11/30/2016 | $77.71 |
| | BCT SOUTH CAROLINA | 12/12/2016 | $22.30 |
| | | | **$100.01** |
| **SHIRLEY A HUNTER** | FORMS AND SUPPLY - AOPD | 12/08/2016 | $51.98 |
| | | | **$51.98** |
| **SHIRLEY BROWN** | STAPLS7166804986000001 | 11/30/2016 | $19.63 |
| | STAPLS7166784364000001 | 11/30/2016 | $199.63 |
| | LOWES #00497 | 11/30/2016 | $403.89 |
| | STAPLS7166871920000001 | 12/01/2016 | $104.11 |
| | KNIGHT'S PRECAST INC | 12/05/2016 | $738.40 |
| | STAPLS7167584102000001 | 12/13/2016 | $233.95 |
| | THE BOOTJACK INC | 12/13/2016 | $93.73 |
| | THE BOOTJACK INC | 12/13/2016 | $93.73 |
| | STAPLS7167719858000001 | 12/14/2016 | $129.35 |
| | WM SUPERCENTER #1359 | 12/14/2016 | $11.59 |
| | STAPLS7167672467000001 | 12/14/2016 | $343.83 |
| | THE BOOTJACK INC | 12/15/2016 | $92.76 |
| | THE BOOTJACK INC | 12/20/2016 | $87.87 |
| | STAPLS7167989013000001 | 12/20/2016 | $57.81 |
| | FORTILINE-CHARLESTON | 12/21/2016 | $705.25 |
| | STAPLS7167719858000002 | 12/23/2016 | $31.40 |
| | | | **$3,346.93** |
| **SHIRLEY D COTTERELL** | SMITH RUBBER STAMP & SEAL | 11/30/2016 | $56.16 |
| | FORMS AND SUPPLY - AOPD | 12/02/2016 | $123.58 |
| | USPS PO 4518040205 | 12/08/2016 | $308.00 |
| | FORMS AND SUPPLY - AOPD | 12/09/2016 | $406.92 |
| | | | **$894.66** |
| **SHIRLEY E JOHNSON** | FORMS AND SUPPLY - AOPD | 11/30/2016 | $248.28 |
| | FORMS AND SUPPLY - AOPD | 12/02/2016 | $4.57 |
| | FORMS AND SUPPLY - AOPD | 12/02/2016 | $23.76 |
| | FORMS AND SUPPLY - AOPD | 12/07/2016 | $80.02 |
| | | | **$356.63** |
| **SONOVIA BRADSHAW** | FORMS AND SUPPLY - AOPD | 11/29/2016 | $70.45 |
| | FORMS AND SUPPLY - AOPD | 12/02/2016 | $3.02 |
| | FORMS AND SUPPLY - AOPD | 12/12/2016 | $180.26 |
| | | | **$253.73** |
| **STANLEY E SHEALY** | PUBLIX #1095 | 12/05/2016 | $2.00 |
| | PUBLIX #1095 | 12/07/2016 | $2.00 |
| | PUBLIX #1095 | 12/08/2016 | $2.00 |
| | PUBLIX #1095 | 12/09/2016 | $2.00 |
| | PUBLIX #1095 | 12/12/2016 | $2.00 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **STANLEY E SHEALY** | PUBLIX #1095 | 12/13/2016 | $2.00 |
| | PUBLIX #1095 | 12/14/2016 | $2.00 |
| | PUBLIX #1095 | 12/15/2016 | $2.00 |
| | PUBLIX #1095 | 12/16/2016 | $2.00 |
| | PUBLIX #656 | 12/24/2016 | $2.00 |
| | PUBLIX #656 | 12/26/2016 | $2.00 |
| | PUBLIX #656 | 12/27/2016 | $2.00 |
| | PUBLIX #1095 | 12/28/2016 | $2.00 |
| | PUBLIX #1095 | 12/29/2016 | $2.00 |
| | | | **$28.00** |
| **STEPHANIE D BROWN** | FORMS AND SUPPLY - AOPD | 11/29/2016 | $252.93 |
| | FORMS AND SUPPLY - AOPD | 12/01/2016 | $372.63 |
| | TARGET 00011981 | 12/13/2016 | $9.11 |
| | THE HOME DEPOT #1105 | 12/14/2016 | $181.72 |
| | STAPLES 00118976 | 12/14/2016 | $69.50 |
| | | | **$885.89** |
| **STEPHANIE L RIDGEWAY** | FORMS AND SUPPLY - AOPD | 12/01/2016 | $89.16 |
| | FORMS AND SUPPLY - AOPD | 12/14/2016 | $15.44 |
| | | | **$104.60** |
| **STEPHEN C MEETZE** | IFLIGHT TECHNOLOGY CO | 12/15/2016 | $2,246.00 |
| | | | **$2,246.00** |
| **STEPHEN R WAGONER** | ANIXTER/CLARK/TRI-ED | 12/05/2016 | $838.08 |
| | LOWES #01066 | 12/09/2016 | $230.57 |
| | | | **$1,068.65** |
| **STEPHEN SMITH** | GOODYEAR FRASIER TIRE SER | 11/30/2016 | $379.07 |
| | IN S & S WELDING AND FAB | 11/30/2016 | $862.20 |
| | CAROLINA FLEET LLC | 11/30/2016 | $250.00 |
| | FOOD LION #0083 | 12/01/2016 | $4.40 |
| | NAPA STORE 1015010 | 11/30/2016 | $18.53 |
| | NAPA STORE 1015010 | 11/30/2016 | $37.44 |
| | IN S & S WELDING AND FAB | 12/02/2016 | $150.00 |
| | A-Z LAWNMOWER PARTS | 12/02/2016 | $25.00 |
| | LEXINGTON COMMERCIAL TIRE | 12/05/2016 | $228.42 |
| | LEXINGTON COMMERCIAL TIRE | 12/05/2016 | $1,241.21 |
| | NAPA STORE 1015010 | 12/05/2016 | $34.12 |
| | NAPA STORE 1015010 | 12/05/2016 | $55.36 |
| | USPS PO 4550000072 | 12/08/2016 | $114.78 |
| | MACHINE & WELDING SUPPLY | 12/08/2016 | $91.56 |
| | CAMPBELLS WRECKER SERVICE | 12/08/2016 | $95.00 |
| | JIM HUDSON FORD SERVICE | 12/08/2016 | $403.27 |
| | FRANKS DISCOUNT TIRE | 12/08/2016 | $66.15 |
| | FRANKS DISCOUNT TIRE | 12/08/2016 | $87.55 |
| | GOODYEAR FRASIER TIRE SER | 12/08/2016 | $474.81 |
| | LEXINGTON COMMERCIAL TIRE | 12/08/2016 | $2,149.46 |
| | NAPA STORE 1015010 | 12/08/2016 | $9.53 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| STEPHEN SMITH | NAPA STORE 1015010 | 12/08/2016 | $92.76 |
| | OREILLY AUTO 00049494 | 12/12/2016 | $11.76 |
| | PUBLIC WORKS EQUIPMENT & | 12/12/2016 | $1,632.21 |
| | A-Z LAWNMOWER PARTS | 12/12/2016 | $80.76 |
| | OREILLY AUTO 00049494 | 12/13/2016 | $86.23 |
| | ASC CONSTRUCTION EQUIP | 12/13/2016 | $197.83 |
| | WOODS AND WATER TRUCK ACC | 12/12/2016 | $524.30 |
| | JIM HUDSON FORD SERVICE | 12/13/2016 | $398.90 |
| | LEE TRANSPORT EQUIPMENT | 12/13/2016 | $406.60 |
| | NAPA STORE 1015010 | 12/12/2016 | $15.88 |
| | CAROLINA INTL TRUCKS | 12/14/2016 | $205.45 |
| | WW GRAINGER | 12/14/2016 | $21.53 |
| | JIM HUDSON FORD SERVICE | 12/14/2016 | $540.65 |
| | NAPA STORE 1015010 | 12/13/2016 | $176.95 |
| | NAPA STORE 1015010 | 12/14/2016 | $52.26 |
| | FLUID POWER SERVICES INC | 12/15/2016 | $46.55 |
| | NAPA STORE 1015010 | 12/14/2016 | $34.84 |
| | NAPA STORE 1015010 | 12/14/2016 | $44.34 |
| | NAPA STORE 1015010 | 12/15/2016 | $9.90 |
| | NAPA STORE 1015010 | 12/15/2016 | $17.49 |
| | SOUTHLAND EQUIPMENT SERVI | 12/15/2016 | $62.87 |
| | ASC CONSTRUCTION EQUIP | 12/16/2016 | $186.00 |
| | NAPA STORE 1015002 | 12/16/2016 | $11.00 |
| | NAPA STORE 1015010 | 12/16/2016 | $100.42 |
| | COMPANY WRENCH | 12/18/2016 | $180.00 |
| | LOVE CHEVROLET PARTS AND | 12/19/2016 | $57.20 |
| | NAPA STORE 1015010 | 12/19/2016 | $14.89 |
| | OREILLY AUTO 00049494 | 12/20/2016 | $7.05 |
| | OREILLY AUTO 00049494 | 12/20/2016 | $7.05 |
| | OREILLY AUTO 00049494 | 12/21/2016 | $8.42 |
| | NAPA STORE 1015010 | 12/20/2016 | $17.49 |
| | TRUCK PRO | 12/21/2016 | $69.88 |
| | ASC CONSTRUCTION EQUIP | 12/21/2016 | $151.57 |
| | NAPA STORE 1015010 | 12/20/2016 | $42.27 |
| | TRUCK PRO | 12/21/2016 | $40.88 |
| | NAPA STORE 1015010 | 12/21/2016 | $3.41 |
| | NAPA STORE 1015010 | 12/21/2016 | $49.34 |
| | FLEETPRIDE 310 | 12/21/2016 | $56.39 |
| | NAPA STORE 1015010 | 12/21/2016 | $90.73 |
| | NAPA STORE 1015010 | 12/21/2016 | $176.95 |
| | NAPA STORE 1015010 | 12/22/2016 | $40.11 |
| | BLANCHARD EQUIPMENT RIDGE | 12/28/2016 | $814.20 |
| | STANDARD DISTRIBUTORS, I | 12/28/2016 | $19.06 |
| | GOODYEAR FRASIER TIRE SER | 12/29/2016 | $50.21 |
| | NAPA STORE 1015010 | 12/28/2016 | $87.18 |
| | NAPA STORE 1015010 | 12/28/2016 | $13.32 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **STEPHEN SMITH** | OREILLY AUTO 00049494 | 12/29/2016 | $101.04 |
| | NAPA STORE 1015010 | 12/28/2016 | $17.49 |
| | NAPA STORE 1015010 | 12/28/2016 | $34.18 |
| | | | **$13,885.65** |
| **STEPHEN V ELLIS** | A WIRELESS GAFFNEY | 12/13/2016 | $53.99 |
| | | | **$53.99** |
| **STEVEN D BOUKNIGHT** | B-L RENTAL AND SALES LLC | 11/29/2016 | $60.97 |
| | BLANCHARD MACHINERY | 12/05/2016 | $355.00 |
| | CAROLINA RIGGING | 12/06/2016 | $437.76 |
| | | | **$853.73** |
| **STEVEN FLOYD** | NAPA MARION 0026815 | 11/30/2016 | $54.35 |
| | SPARROW & KENNEDY TRACTOR | 11/30/2016 | $1,293.15 |
| | UNITED LASER | 12/01/2016 | $536.76 |
| | FORMS AND SUPPLY - AOPD | 12/09/2016 | $13.28 |
| | MECO INC OF FLORENCE | 12/09/2016 | $304.56 |
| | FORMS AND SUPPLY - AOPD | 12/08/2016 | $137.27 |
| | HINSON & FOWLER HARDWARE | 12/09/2016 | $12.94 |
| | MALCOLM'S SERVICE CENTER | 12/12/2016 | $43.00 |
| | MALCOLM'S SERVICE CENTER | 12/12/2016 | $19.00 |
| | ACADEMY SPORTS #196 | 12/13/2016 | $75.59 |
| | HINSON & FOWLER HARDWARE | 12/14/2016 | $44.18 |
| | AYNOR BUILDING SUPPLY | 12/19/2016 | $47.05 |
| | FASTENAL COMPANY01 | 12/20/2016 | $289.98 |
| | FORMS AND SUPPLY - AOPD | 12/22/2016 | $280.56 |
| | | | **$3,151.67** |
| **STEVEN H DIAMOND** | PSI INC | 12/01/2016 | $2,354.00 |
| | ACADEMY SPORTS #137 | 12/28/2016 | $74.89 |
| | | | **$2,428.89** |
| **STEVEN L LITTLEJOHN** | LOWES #01064 | 12/05/2016 | $27.19 |
| | LOWES #01064 | 12/07/2016 | $53.96 |
| | | | **$81.15** |
| **SUNNY J. SCHWEINSBERG** | ELLIS REPAIR SERVICE I | 11/30/2016 | $46.38 |
| | PROBUILD #02302-200 | 12/02/2016 | $163.45 |
| | BARGAIN SHOES | 12/05/2016 | $64.80 |
| | BEST BUY 00002949 | 12/07/2016 | $243.79 |
| | NORTHERN TOOL EQUIP | 12/08/2016 | $149.38 |
| | ACADEMY SPORTS #215 | 12/12/2016 | $296.76 |
| | NORTHERN TOOL EQUIP | 12/13/2016 | $233.03 |
| | NORTHERN TOOL EQUIP | 12/15/2016 | $84.78 |
| | ELLIS REPAIR SERVICE I | 12/16/2016 | $155.03 |
| | Harrisons Workwear Sparta | 12/20/2016 | $100.00 |
| | | | **$1,537.40** |
| **SUSAN JOHNSTON** | BP#2753911BOWERS BP | 11/30/2016 | $69.55 |
| | FORMS AND SUPPLY - AOPD | 12/05/2016 | $385.23 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SUSAN JOHNSTON** | FORMS AND SUPPLY - AOPD | 12/06/2016 | $137.52 |
| | TERMINIX SERVICE INC | 12/07/2016 | $95.00 |
| | FORMS AND SUPPLY - AOPD | 12/15/2016 | $148.08 |
| | HD SUPPLY WATERWORKS 552 | 12/20/2016 | $758.84 |
| | | | **$1,594.22** |
| **SUSIE DAVIS** | WESTBURY ACE HDWE | 12/02/2016 | $133.82 |
| | NAPA AUTO 0030273 | 12/01/2016 | $265.95 |
| | WAL-MART #1358 | 12/02/2016 | $114.71 |
| | FEW LLC | 12/09/2016 | $337.50 |
| | SEARS HOMETOWN 3836 | 12/08/2016 | $194.38 |
| | WESTBURY ACE HDWE | 12/12/2016 | $100.00 |
| | FASTENAL COMPANY01 | 12/12/2016 | $42.17 |
| | WESTBURY ACE HDWE | 12/12/2016 | $100.00 |
| | WALTERBORO RENTAL AND EQU | 12/12/2016 | $89.35 |
| | WALTERBORO DO IT B | 12/12/2016 | $64.27 |
| | WESTBURY ACE HDWE | 12/12/2016 | $258.99 |
| | WESTBURY ACE HDWE | 12/12/2016 | $30.20 |
| | ROSE TALBERT | 12/12/2016 | $177.77 |
| | WESTBURY ACE HDWE | 12/12/2016 | $100.00 |
| | WALTERBORO RENTAL AND EQU | 12/12/2016 | $63.61 |
| | OLD STONE TRACTOR COMPAN | 12/12/2016 | $1,300.20 |
| | WESTBURY ACE HDWE | 12/12/2016 | $116.63 |
| | CAROLINA TEXTILE RECYCLIN | 12/13/2016 | $169.75 |
| | FORMS AND SUPPLY - AOPD | 12/13/2016 | $830.97 |
| | NAPA AUTO 0030273 | 12/15/2016 | $21.60 |
| | ROSE TALBERT | 12/19/2016 | $284.43 |
| | GYRO-TRAC CORPORATION | 12/19/2016 | $1,545.47 |
| | ARC SERVICES/TRAINING | 12/20/2016 | $114.75 |
| | TOTAL MAINTENANCE SOLUTIO | 12/21/2016 | $270.03 |
| | WAL-MART #1358 | 12/22/2016 | $201.71 |
| | WW GRAINGER | 12/29/2016 | $185.10 |
| | | | **$7,113.36** |
| **SYLVIE D PARRIS** | BEARING DIST - SPARTANBRG | 12/01/2016 | $22.47 |
| | BEARING DIST - SPARTANBRG | 12/02/2016 | $29.15 |
| | BD0016 VALVOLINE INSTANT | 12/02/2016 | $61.17 |
| | ISGETT DISTRIBUTORS | 12/02/2016 | $139.83 |
| | SKINNER TIRE | 12/02/2016 | $15.00 |
| | OREILLY AUTO 00015925 | 12/02/2016 | $225.44 |
| | OREILLY AUTO 00015925 | 12/06/2016 | $16.41 |
| | JIM PINSON MOTORS INC | 12/06/2016 | $55.36 |
| | BLANCHARD MACHINERY | 12/06/2016 | $355.10 |
| | WILSON EQUIPMENT CO INC | 12/06/2016 | $56.69 |
| | JOLLEY TOWING | 12/06/2016 | $500.00 |
| | CAROLINA DRIVELINE | 12/06/2016 | $43.73 |
| | OREILLY AUTO 00015925 | 12/06/2016 | $61.41 |
| | OREILLY AUTO 00015925 | 12/07/2016 | $7.56 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SYLVIE D PARRIS | REVELATION TOWING INC | 12/06/2016 | $85.00 |
| | HYDRADYNE 583 | 12/06/2016 | $318.51 |
| | H & R STEEL SUPPLIES | 12/09/2016 | $62.61 |
| | HYDRADYNE 583 | 12/08/2016 | $112.25 |
| | WELDORS SUPPLY HOUSE INC | 12/09/2016 | $3.71 |
| | AIRGAS SOUTH | 12/09/2016 | $110.54 |
| | OREILLY AUTO 00015925 | 12/12/2016 | $39.47 |
| | CAROLINA INTL TRUCKS | 12/12/2016 | $149.99 |
| | BD0015 VALVOLINE INSTANT | 12/12/2016 | $99.27 |
| | MACK FULBRIGHT DIST INC | 12/14/2016 | $794.31 |
| | CAROLINA HOSE AND HYDRAUL | 12/14/2016 | $55.52 |
| | CAROLINA INTL TRUCKS | 12/14/2016 | $87.44 |
| | UPSTATE AUTO ELECRTIC | 12/14/2016 | $137.27 |
| | OREILLY AUTO 00015925 | 12/14/2016 | $5.93 |
| | OREILLY AUTO 00015925 | 12/14/2016 | $7.45 |
| | JOE CRUISERS | 12/14/2016 | $180.20 |
| | JOLLEY TOWING | 12/14/2016 | $65.00 |
| | VIC BAILEY FORD | 12/14/2016 | $193.28 |
| | Marko Janitorial Supplies | 12/14/2016 | $519.12 |
| | VIC BAILEY FORD | 12/14/2016 | $424.85 |
| | WILSON EQUIPMENT CO INC | 12/14/2016 | $270.94 |
| | MACK FULBRIGHT DIST INC | 12/15/2016 | $98.26 |
| | OREILLY AUTO 00015925 | 12/15/2016 | $6.85 |
| | OREILLY AUTO 00015925 | 12/15/2016 | $23.45 |
| | OREILLY AUTO 00015925 | 12/15/2016 | $834.84 |
| | JIM PINSON MOTORS INC | 12/15/2016 | $26.86 |
| | VIC BAILEY FORD | 12/15/2016 | $28.89 |
| | CAROLINA HOSE AND HYDRAUL | 12/15/2016 | $329.72 |
| | LEE TRANSPORT EQUIPMENT | 12/15/2016 | $1,275.77 |
| | MACK FULBRIGHT DIST INC | 12/16/2016 | $67.84 |
| | JIM PINSON MOTORS INC | 12/16/2016 | $38.22 |
| | JIM PINSON MOTORS INC | 12/16/2016 | $562.46 |
| | OREILLY AUTO 00015925 | 12/16/2016 | $6.20 |
| | NORTHERN TOOL EQUIP | 12/16/2016 | $132.45 |
| | CHEVROLET OF SPARTANBURG | 12/16/2016 | $22.80 |
| | BULLIS HARDWARE | 12/16/2016 | $18.62 |
| | HYDRADYNE 583 | 12/16/2016 | $419.05 |
| | NORTHERN TOOL EQUIP | 12/16/2016 | $312.51 |
| | BLANCHARD MACHINERY | 12/16/2016 | $100.70 |
| | JIM PINSON MOTORS INC | 12/16/2016 | $24.01 |
| | NORTHERN TOOL EQUIP | 12/16/2016 | $29.64 |
| | JIM PINSON MOTORS INC | 12/19/2016 | $494.12 |
| | CAROLINA INTL TRUCKS | 12/21/2016 | $71.93 |
| | DURACO, INC | 12/21/2016 | $234.71 |
| | SKINNER TIRE | 12/20/2016 | $1,873.40 |
| | LEE TRANSPORT EQUIPMENT | 12/22/2016 | $577.76 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SYLVIE D PARRIS** | DURACO, INC | 12/22/2016 | $838.87 |
| | HYDRADYNE 583 | 12/22/2016 | $67.39 |
| | BD0015 VALVOLINE INSTANT | 12/22/2016 | $51.22 |
| | VIC BAILEY FORD | 12/28/2016 | $1,084.67 |
| | JIM PINSON MOTORS INC | 12/28/2016 | $210.94 |
| | CARSONS NUT BOLT AND TOOL | 12/28/2016 | $470.64 |
| | SAWS UNLIMITED | 12/28/2016 | $1,200.00 |
| | CAROLINA INTL TRUCKS | 12/29/2016 | $190.74 |
| | CAROLINA HOSE AND HYDRAUL | 12/29/2016 | $37.12 |
| | | | **$17,074.63** |
| **TABITHA GARDNER** | WW GRAINGER | 11/30/2016 | $182.35 |
| | JACKS NAME BRAND SHOES | 12/02/2016 | $100.00 |
| | MOMAR | 12/07/2016 | $2,242.38 |
| | SQ HIPP ELECTRICIA | 12/12/2016 | $735.52 |
| | PALMETTO SPECIALITY PRODU | 12/12/2016 | $375.16 |
| | UFIRST LAUNDRY SVCS | 12/27/2016 | $83.36 |
| | UFIRST LAUNDRY SVCS | 12/27/2016 | $143.32 |
| | | | **$3,862.09** |
| **TAMIKA S THOMAS** | FASTENAL COMPANY01 | 11/30/2016 | $183.71 |
| | NEVILLE HARDWARE | 11/28/2016 | $190.65 |
| | THE HOME DEPOT #1127 | 11/30/2016 | $9.38 |
| | AIRGAS SOUTH | 12/02/2016 | $134.45 |
| | CELLULAR CONNECTION 4637 | 12/05/2016 | $127.16 |
| | WALGREENS #1252 | 12/05/2016 | $28.05 |
| | AIRGAS SOUTH | 12/12/2016 | $297.73 |
| | TRI STAR | 12/12/2016 | $100.00 |
| | TRI STAR | 12/12/2016 | $100.00 |
| | TRI STAR | 12/12/2016 | $95.98 |
| | TRI STAR | 12/12/2016 | $100.00 |
| | TRI STAR | 12/12/2016 | $100.00 |
| | TRI STAR | 12/12/2016 | $100.00 |
| | EPPS LAWN & GARDEN | 12/12/2016 | $90.05 |
| | AIRGAS SOUTH | 12/13/2016 | $674.73 |
| | LOWES #00469 | 12/13/2016 | $58.81 |
| | SPECIALTY STEELS 2 | 12/13/2016 | $55.12 |
| | AIRGAS SOUTH | 12/20/2016 | $61.45 |
| | FASTENAL COMPANY01 | 12/20/2016 | $150.71 |
| | SHERWIN WILLIAMS #2145 | 12/21/2016 | $364.95 |
| | | | **$3,022.93** |
| **TAMMY B ROGERS** | FORMS AND SUPPLY - AOPD | 12/06/2016 | $399.29 |
| | | | **$399.29** |
| **TAMMY L MISHOE** | CERTIFIED MTP LLC | 11/30/2016 | $116.68 |
| | OFFICEMAX CT IN#473595 | 12/01/2016 | $9.91 |
| | WALKER'S TRUE VALUE HARD | 12/07/2016 | $10.70 |
| | CONWAY FEED & GARDEN | 12/08/2016 | $100.00 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TAMMY L MISHOE** | CONWAY FEED & GARDEN | 12/08/2016 | $100.00 |
| | GILSON COMPANY INC | 12/09/2016 | $174.51 |
| | | | **$511.80** |
| **TANGELA KITCHENS** | WINNSBORO BUILDER SUPPLY | 11/30/2016 | $5.71 |
| | ACADEMY SPORTS #103 | 12/07/2016 | $100.00 |
| | MASTERMANS | 12/07/2016 | $251.17 |
| | | | **$356.88** |
| **TEENA L MURRAY** | HILLS MACHINERY COMPANY | 11/29/2016 | $72.22 |
| | ADVANCE AUTO PARTS 6925 | 11/30/2016 | $126.57 |
| | BLANCHARD EQUIPMENT | 12/01/2016 | $11.52 |
| | HILLS MACHINERY COMPANY | 12/01/2016 | $210.75 |
| | ADVANCE AUTO PARTS 6925 | 12/02/2016 | $198.42 |
| | BLANCHARD EQUIPMENT | 12/02/2016 | $11.28 |
| | HALL MANUFACTURING | 12/02/2016 | $865.30 |
| | HILLS MACHINERY COMPANY | 12/01/2016 | $52.51 |
| | HALL MANUFACTURING | 12/02/2016 | $33.63 |
| | HALL MANUFACTURING | 12/02/2016 | $324.29 |
| | TIRE REPAIR CENTER | 12/02/2016 | $51.42 |
| | HILLS MACHINERY COMPANY | 12/01/2016 | $15.52 |
| | TIRE REPAIR CENTER | 12/02/2016 | $216.84 |
| | JONES FORD INC. | 12/05/2016 | $935.40 |
| | FLINT EQUIP LADSON | 12/07/2016 | $187.08 |
| | ADVANCE AUTO PARTS 6925 | 12/07/2016 | $105.42 |
| | HILL TIRE & AUTO CTR INC | 12/07/2016 | $539.66 |
| | BLANCHARD EQUIPMENT | 12/07/2016 | $259.50 |
| | ADVANCE AUTO PARTS 6925 | 12/08/2016 | $49.28 |
| | ADVANCE AUTO PARTS 6925 | 12/08/2016 | $22.47 |
| | ADVANCE AUTO PARTS 6925 | 12/08/2016 | $10.20 |
| | HALL MANUFACTURING | 12/09/2016 | $207.45 |
| | HOSE & EQUIPMENT | 12/07/2016 | $636.65 |
| | HALL MANUFACTURING | 12/09/2016 | $34.30 |
| | HALL MANUFACTURING | 12/09/2016 | $93.37 |
| | ADVANCE AUTO PARTS 6925 | 12/12/2016 | $14.40 |
| | ADVANCE AUTO PARTS 6925 | 12/12/2016 | $14.91 |
| | ADVANCE AUTO PARTS 6925 | 12/13/2016 | $23.60 |
| | BLANCHARD EQUIPMENT | 12/13/2016 | $42.67 |
| | ADVANCE AUTO PARTS 6925 | 12/14/2016 | $123.86 |
| | HALL MANUFACTURING | 12/14/2016 | $793.99 |
| | ADVANCE AUTO PARTS 6925 | 12/15/2016 | $4.64 |
| | ADVANCE AUTO PARTS 6925 | 12/15/2016 | $4.11 |
| | WILES TIRE & MUFFLER SER | 12/15/2016 | $50.00 |
| | BLANCHARD EQUIPMENT | 12/16/2016 | $111.77 |
| | SPARROW & KENNEDY TRACTOR | 12/16/2016 | $439.22 |
| | BLANCHARD EQUIPMENT | 12/16/2016 | $128.16 |
| | LOVE CHEVROLET PARTS AND | 12/16/2016 | $416.43 |
| | WESTBURYS ACE HDWE | 12/19/2016 | $2.76 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TEENA L MURRAY** | ADVANCE AUTO PARTS 6925 | 12/20/2016 | $210.83 |
| | ADVANCE AUTO PARTS 6925 | 12/20/2016 | $121.28 |
| | BLANCHARD EQUIPMENT | 12/20/2016 | $76.74 |
| | BLANCHARD EQUIPMENT | 12/20/2016 | $43.47 |
| | CORBETT'S RADIATOR SHOP | 12/28/2016 | $759.70 |
| | ADVANCE AUTO PARTS 6925 | 12/28/2016 | $34.20 |
| | ADVANCE AUTO PARTS 6925 | 12/28/2016 | $80.49 |
| | GRADYS UPHOLSTERY INC | 12/29/2016 | $299.12 |
| | | | **$9,067.40** |
| **TEMPLE K SHORT** | FORMS AND SUPPLY - AOPD | 12/14/2016 | $674.73 |
| | FORMS AND SUPPLY - AOPD | 12/20/2016 | $441.04 |
| | | | **$1,115.77** |
| **TENESHALA CUNNINGHAM** | FORESTRY SUPPLIERS | 12/01/2016 | $449.53 |
| | GRAYCO HARDWARE RIDGELAN | 12/06/2016 | $30.09 |
| | STARR TRACKS | 12/07/2016 | $145.15 |
| | STAPLS7167338070000003 | 12/08/2016 | $77.00 |
| | STAPLS7167338070000001 | 12/08/2016 | $389.30 |
| | STAPLS7167338070000002 | 12/10/2016 | $161.89 |
| | WALTERBORO CASH AN | 12/15/2016 | $1,325.72 |
| | FREEDOM AIR HEATING AN | 12/21/2016 | $403.20 |
| | | | **$2,981.88** |
| **TERESA B. GASKIN** | FORMS AND SUPPLY - AOPD | 12/01/2016 | $136.09 |
| | MANAGEDPRINT | 12/01/2016 | $520.56 |
| | FORMS AND SUPPLY - AOPD | 12/19/2016 | $113.00 |
| | FORMS AND SUPPLY - AOPD | 12/19/2016 | $113.00 |
| | | | **$882.65** |
| **TERESA E CERNY** | FORMS AND SUPPLY - AOPD | 12/08/2016 | $406.54 |
| | FORMS AND SUPPLY - AOPD | 12/12/2016 | $160.80 |
| | USPS PO 4532200340 | 12/20/2016 | $47.00 |
| | WM SUPERCENTER #638 | 12/20/2016 | $98.77 |
| | 4S SIGN AND SUPPLY INC | 12/22/2016 | $235.44 |
| | FORMS AND SUPPLY - AOPD | 12/23/2016 | $399.30 |
| | FORMS AND SUPPLY - AOPD | 12/27/2016 | $43.80 |
| | | | **$1,391.65** |
| **TERESA H. MOORE** | FORMS AND SUPPLY - AOPD | 12/08/2016 | $39.54 |
| | FORMS AND SUPPLY - AOPD | 12/08/2016 | $58.74 |
| | | | **$98.28** |
| **TERESA L TUCKER** | CALIFORNIA CONTRACTORS SU | 12/06/2016 | $251.64 |
| | LOWES #01066 | 12/08/2016 | $104.86 |
| | NEW SOUTH CONSTRUCTION S | 12/08/2016 | $205.44 |
| | TYLER BROTHERS | 12/12/2016 | $97.19 |
| | STATE CHEMIC STATE CHE | 12/12/2016 | $1,199.58 |
| | TYLER BROTHERS | 12/13/2016 | $100.00 |
| | PALMETTO SPECIALITY PRODU | 12/14/2016 | $864.00 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TERESA L TUCKER | WW GRAINGER | 12/19/2016 | $863.35 |
| | USPS PO 4550000072 | 12/29/2016 | $170.00 |
| | | | **$3,856.06** |
| TERESA R JACKSON | FORMS AND SUPPLY - AOPD | 11/30/2016 | $149.06 |
| | | | **$149.06** |
| TERRA L GRAINGER | FASTENAL COMPANY01 | 11/30/2016 | $215.22 |
| | CONWAY AUTO PARTS | 11/29/2016 | $43.38 |
| | CONWAY AUTO PARTS | 11/30/2016 | $101.74 |
| | CONWAY AUTO PARTS | 11/30/2016 | $212.93 |
| | NAPA AUTO PARTS 0028189 | 11/30/2016 | $2.24 |
| | PARTS AUTOMOTIVE LLC | 11/30/2016 | $92.77 |
| | CONWAY AUTO PARTS | 12/01/2016 | $39.09 |
| | PARTS AUTOMOTIVE LLC | 11/30/2016 | $53.49 |
| | CONWAY AUTO PARTS | 12/01/2016 | $21.38 |
| | BTS #9 | 11/30/2016 | $495.18 |
| | PARTS AUTOMOTIVE LLC | 11/30/2016 | $547.75 |
| | DIESEL PARTS OF CAROLINA | 12/01/2016 | $1,970.87 |
| | BTS #9 | 12/01/2016 | $1,138.83 |
| | SPARROW & KENNEDY TRACTOR | 12/02/2016 | $179.54 |
| | HILLS MACHINERY COMPANY | 12/01/2016 | $308.86 |
| | BTS #9 | 12/01/2016 | $124.59 |
| | PARTS AUTOMOTIVE LLC | 12/01/2016 | $19.58 |
| | THE UPS STORE #2633 | 12/05/2016 | $11.17 |
| | ALTMAN TRACTOR CO OF CON | 12/05/2016 | $1,223.07 |
| | ALTMAN TRACTOR CO OF CON | 12/06/2016 | $410.88 |
| | CONWAY AUTO PARTS | 12/06/2016 | $26.11 |
| | CONWAY AUTO PARTS | 12/06/2016 | $41.52 |
| | CANNONS SMALL ENGINE SPEC | 12/05/2016 | $30.93 |
| | CONWAY AUTO PARTS | 12/06/2016 | $160.26 |
| | CAROLINA HYDRAULIC H | 12/06/2016 | $142.93 |
| | ALTMAN TRACTOR CO OF CON | 12/07/2016 | $49.43 |
| | FASTENAL COMPANY01 | 12/07/2016 | $6.05 |
| | CAROLINA HYDRAULIC H | 12/06/2016 | $402.93 |
| | CANNONS SMALL ENGINE SPEC | 12/06/2016 | $139.05 |
| | SQUEAKYS | 12/07/2016 | $85.00 |
| | CAROLINA HYDRAULIC H | 12/07/2016 | $129.30 |
| | EASTERN DIESEL SERVICE | 12/07/2016 | $102.60 |
| | PRAXAIR DIST US #994 | 12/08/2016 | $3.98 |
| | FASTENAL COMPANY01 | 12/28/2016 | $69.24 |
| | CONWAY AUTO PARTS | 12/28/2016 | $128.26 |
| | CONWAY AUTO PARTS | 12/28/2016 | $36.21 |
| | CONWAY AUTO PARTS | 12/28/2016 | $44.52 |
| | CUMMINS ATLANTIC #12 | 12/28/2016 | $30.67 |
| | PARTS AUTOMOTIVE LLC | 12/28/2016 | $39.09 |
| | PARTS AUTOMOTIVE LLC | 12/28/2016 | $290.00 |
| | TYLER EQUIPMENT CO | 12/28/2016 | $294.25 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$9,464.89** |
| **TERRANCE BROOKS** | RED WING SHOES MYRTLE | 11/29/2016 | $100.00 |
| | RED WING SHOES MYRTLE | 11/29/2016 | $100.00 |
| | KOLDROK WATER & COFFEE | 12/06/2016 | $23.81 |
| | CONWAY FEED & GARDEN | 12/07/2016 | $100.00 |
| | THE HOME DEPOT #1116 | 12/09/2016 | $28.05 |
| | KOLDROK WATER & COFFEE | 12/15/2016 | $11.24 |
| | | | **$363.10** |
| **TERRELL H BAXLEY** | HALL MANUFACTURING | 12/01/2016 | $104.76 |
| | ALLENDALE AUTO 0024593 | 11/30/2016 | $44.70 |
| | GOODYEAR FRASIER TIRE SER | 12/05/2016 | $385.58 |
| | HALL MANUFACTURING | 12/06/2016 | $79.99 |
| | COMPANY WRENCH | 12/07/2016 | $574.52 |
| | ALLENDALE AUTO 0024593 | 12/06/2016 | $215.33 |
| | BARNWELL SERVICE CENTER I | 12/08/2016 | $219.62 |
| | GOODYEAR FRASIER TIRE SER | 12/12/2016 | $190.80 |
| | CLASSIC FORD OF COLUMBIA | 12/12/2016 | $64.16 |
| | ALLENDALE AUTO 0024593 | 12/12/2016 | $124.05 |
| | ALLENDALE AUTO 0024593 | 12/12/2016 | $128.76 |
| | GENERATOR SERVICES INC | 12/14/2016 | $578.75 |
| | CAMPBELL-BROWN INC | 12/14/2016 | $273.04 |
| | ALLENDALE AUTO 0024593 | 12/14/2016 | $96.45 |
| | IN PALMETTO TOOL INC. | 12/15/2016 | $90.95 |
| | ALLENDALE AUTO 0024593 | 12/14/2016 | $120.94 |
| | DR. TIRE INC | 12/19/2016 | $437.63 |
| | BLANCHARD EQUIPMENT | 12/20/2016 | $212.63 |
| | ALLENDALE AUTO 0024593 | 12/19/2016 | $38.31 |
| | ALLENDALE AUTO 0024593 | 12/20/2016 | $244.30 |
| | ALLENDALE AUTO 0024593 | 12/20/2016 | $46.00 |
| | ALLENDALE AUTO 0024593 | 12/20/2016 | $14.61 |
| | SPARROW & KENNEDY TRACTOR | 12/23/2016 | $309.57 |
| | | | **$4,595.45** |
| **TERRY A FALKOWSKI** | NAPA AUTO SUPPLY | 11/29/2016 | $55.47 |
| | LEE TRANSPORT EQUIPMENT | 11/30/2016 | $227.98 |
| | SP ROADSNAP LLC | 11/29/2016 | $1,039.42 |
| | PARKS AUTO PARTS-MC | 11/30/2016 | $2.38 |
| | NAPA AUTO SUPPLY | 11/29/2016 | $132.61 |
| | NAPA AUTO SUPPLY | 11/29/2016 | $159.82 |
| | PARKS AUTO PARTS-MC | 12/01/2016 | $3.80 |
| | FASTENAL COMPANY01 | 12/01/2016 | $4.00 |
| | FASTENAL COMPANY01 | 12/01/2016 | $9.72 |
| | PARKS AUTO PARTS-MC | 12/01/2016 | $8.99 |
| | PARKS AUTO PARTS-MC | 12/01/2016 | $52.00 |
| | STEEN ENTERPRISES INC | 12/05/2016 | $119.27 |
| | REEVES TRUCK SERVICE | 12/05/2016 | $750.00 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TERRY A FALKOWSKI | LEE TRANSPORT EQUIPMENT | 12/05/2016 | $67.48 |
| | SUPERIOR DIESEL INC | 12/06/2016 | $448.98 |
| | PARKS AUTO PARTS-MC | 12/06/2016 | $128.36 |
| | HOODS WELDING | 12/06/2016 | $880.00 |
| | PARKS AUTO PARTS-MC | 12/06/2016 | $2.62 |
| | PARKS AUTO PARTS-MC | 12/06/2016 | $56.27 |
| | NAPA AUTO SUPPLY | 12/05/2016 | $11.52 |
| | WILLIAMS TIRES & AUTO | 12/06/2016 | $489.26 |
| | PARKS AUTO PARTS-MC | 12/06/2016 | $427.19 |
| | PARKS AUTO PARTS-MC | 12/06/2016 | $38.82 |
| | NAPA AUTO SUPPLY | 12/05/2016 | $46.18 |
| | PARKS AUTO PARTS-MC | 12/06/2016 | $17.65 |
| | FLEET CONCEPTS OF CHARLES | 12/05/2016 | $911.18 |
| | NAPA AUTO SUPPLY | 12/05/2016 | $15.70 |
| | NAPA AUTO SUPPLY | 12/06/2016 | $91.62 |
| | PARKS AUTO PARTS-MC | 12/08/2016 | $407.98 |
| | STEEN ENTERPRISES INC | 12/08/2016 | $590.81 |
| | CORBINS HITCH SHOP | 12/08/2016 | $1,004.89 |
| | PARKS AUTO PARTS-MC | 12/08/2016 | $12.45 |
| | PARKS AUTO PARTS-MC | 12/08/2016 | $551.75 |
| | PARKS AUTO PARTS-MC | 12/12/2016 | $526.44 |
| | NAPA AUTO SUPPLY | 12/12/2016 | $21.60 |
| | BERKELEY FORD | 12/13/2016 | $254.18 |
| | PARKS AUTO PARTS-MC | 12/13/2016 | $251.16 |
| | PARKS AUTO PARTS-MC | 12/13/2016 | $84.13 |
| | NAPA AUTO SUPPLY | 12/12/2016 | $27.37 |
| | LOVE CHEVROLET PARTS AND | 12/13/2016 | $147.12 |
| | PARKS AUTO PARTS-MC | 12/13/2016 | $28.17 |
| | NAPA AUTO SUPPLY | 12/12/2016 | $16.82 |
| | JIFFY LUBE #128 | 12/14/2016 | $65.89 |
| | LEE TRANSPORT EQUIPMENT | 12/14/2016 | $47.53 |
| | NAPA AUTO SUPPLY | 12/13/2016 | $9.94 |
| | JIFFY LUBE #128 | 12/14/2016 | $65.89 |
| | PARKS AUTO PARTS-MC | 12/15/2016 | $109.35 |
| | CAROLINA INDUSTRIAL EQUIP | 12/14/2016 | $1,360.99 |
| | NAPA AUTO SUPPLY | 12/14/2016 | $201.31 |
| | PARKS AUTO PARTS-MC | 12/15/2016 | $159.95 |
| | PARKS AUTO PARTS-MC | 12/15/2016 | $12.07 |
| | LEE TRANSPORT EQUIPMENT | 12/16/2016 | $35.09 |
| | PARKS AUTO PARTS-MC | 12/16/2016 | $12.45 |
| | PARKS AUTO PARTS-MC | 12/19/2016 | $32.75 |
| | PARKS AUTO PARTS-MC | 12/19/2016 | $104.14 |
| | MADDOCK CONSTRUCTION EQUI | 12/20/2016 | $925.14 |
| | NAPA AUTO SUPPLY | 12/19/2016 | $102.10 |
| | GYRO-TRAC CORPORATION | 12/19/2016 | $888.01 |
| | PARKS AUTO PARTS-MC | 12/21/2016 | $19.41 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TERRY A FALKOWSKI** | PARKS AUTO PARTS-MC | 12/21/2016 | $16.03 |
| | CAROLINA INDUSTRIAL EQUIP | 12/20/2016 | $47.29 |
| | OREILLY AUTO 00044156 | 12/22/2016 | $23.59 |
| | PARKS AUTO PARTS-MC | 12/22/2016 | $8.00 |
| | NAPA AUTO SUPPLY | 12/22/2016 | $4.23 |
| | D & E MANUFACTURING | 12/28/2016 | $1,778.76 |
| | PARKS AUTO PARTS-MC | 12/28/2016 | $36.46 |
| | BERKELEY FORD | 12/28/2016 | $1,299.69 |
| | WILLIAMS TIRES & AUTO | 12/29/2016 | $814.72 |
| | PARKS AUTO PARTS-MC | 12/29/2016 | $530.82 |
| | | | **$18,834.76** |
| **TERRY A GREENE** | MDSOLUTIONS | 12/13/2016 | $345.00 |
| | JORDANS ACE HARDWARE 0077 | 12/12/2016 | $32.84 |
| | WAL-MART #0629 | 12/15/2016 | $52.83 |
| | | | **$430.67** |
| **TERRY L. STALEY** | TRUCK PARTS SPECIALISTS | 11/30/2016 | $11.70 |
| | AIKEN DISCOUNT TIRE INC | 11/30/2016 | $110.00 |
| | SATCHER MOTOR COMPANY | 12/01/2016 | $18.95 |
| | GERALD JONES FORD LINC | 12/01/2016 | $121.24 |
| | SATCHER MOTOR COMPANY | 12/01/2016 | $18.95 |
| | CUMMINS POWER AUGUSTA | 12/01/2016 | $89.23 |
| | AIKEN DISCOUNT TIRE INC | 12/05/2016 | $59.95 |
| | SATCHER MOTOR COMPANY | 12/06/2016 | $143.72 |
| | CUMMINS POWER AUGUSTA | 12/07/2016 | $985.53 |
| | SQ ABSTANCE ENTERP | 12/22/2016 | $1,849.89 |
| | | | **$3,409.16** |
| **TERRY SMITH** | GRAYCO HARDWARE RIDGELAN | 11/29/2016 | $15.52 |
| | AUTO PARTS OF RIDGELAN | 11/29/2016 | $14.20 |
| | OREILLY AUTO 00048868 | 12/01/2016 | $4.31 |
| | AUTO PARTS OF RIDGELAN | 12/01/2016 | $3.88 |
| | GRAYCO HARDWARE RIDGELAN | 12/02/2016 | $11.64 |
| | AUTO PARTS OF RIDGELAN | 12/02/2016 | $85.54 |
| | AUTO PARTS OF RIDGELAN | 12/01/2016 | $8.20 |
| | OREILLY AUTO PARTS #4886 | 12/05/2016 | $728.99 |
| | OREILLY AUTO PARTS #4886 | 12/05/2016 | $8.62 |
| | OREILLY AUTO PARTS #4886 | 12/06/2016 | $20.51 |
| | OREILLY AUTO PARTS #4886 | 12/06/2016 | $20.51 |
| | DUTTON LAINSON -CORNHUSKE | 12/06/2016 | $28.19 |
| | SHEFFIELD OIL CO, | 12/07/2016 | $410.35 |
| | GRAYCO HARDWARE RIDGELAN | 12/06/2016 | $10.77 |
| | AUTO PARTS OF RIDGELAN | 12/07/2016 | $40.87 |
| | SHEFFIELD OIL CO, | 12/09/2016 | $129.49 |
| | AUTO PARTS OF RIDGELAN | 12/08/2016 | $10.36 |
| | GRAYCO HARDWARE RIDGELAN | 12/14/2016 | $104.75 |
| | AUTO PARTS OF RIDGELAN | 12/15/2016 | $28.38 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TERRY SMITH | OREILLY AUTO PARTS #4886 | 12/16/2016 | $16.19 |
| | CAROLINA INTL TRUCKS | 12/16/2016 | $86.26 |
| | | | **$1,787.53** |
| TERRY W BULLARD | MR LUBE | 11/30/2016 | $31.56 |
| | THE HOLLOWAY COMPANY | 11/30/2016 | $609.87 |
| | MR LUBE INC | 11/30/2016 | $29.19 |
| | OREILLY AUTO 00014902 | 12/01/2016 | $4.09 |
| | OREILLY AUTO 00014902 | 12/02/2016 | $85.73 |
| | GARY RUSS CHEVROLET CADIL | 12/02/2016 | $82.21 |
| | CAROLINA TOOL CO INC | 12/02/2016 | $10.98 |
| | MOUNTZ GLASS CO | 11/28/2016 | $241.76 |
| | OREILLY AUTO 00014902 | 12/02/2016 | $5.93 |
| | OREILLY AUTO 00014902 | 12/02/2016 | $57.16 |
| | OREILLY AUTO 00014902 | 12/05/2016 | $97.86 |
| | OREILLY AUTO 00014902 | 12/05/2016 | $106.11 |
| | OREILLY AUTO 00014902 | 12/05/2016 | $135.23 |
| | OREILLY AUTO 00014902 | 12/05/2016 | $12.70 |
| | OREILLY AUTO 00014902 | 12/05/2016 | $34.33 |
| | OREILLY AUTO 00014902 | 12/05/2016 | $106.12 |
| | OREILLY AUTO 00014902 | 12/05/2016 | $34.10 |
| | OREILLY AUTO 00014902 | 12/06/2016 | $125.94 |
| | THE HOLLOWAY COMPANY | 12/06/2016 | $29.23 |
| | OREILLY AUTO 00014902 | 12/06/2016 | $4.87 |
| | OREILLY AUTO 00014902 | 12/07/2016 | $4.09 |
| | THE HOLLOWAY COMPANY | 12/07/2016 | $14.42 |
| | THE HOLLOWAY COMPANY | 12/07/2016 | $11.51 |
| | OREILLY AUTO 00014902 | 12/08/2016 | $120.13 |
| | OREILLY AUTO 00014902 | 12/08/2016 | $9.20 |
| | OREILLY AUTO 00014902 | 12/08/2016 | $14.41 |
| | OREILLY AUTO 00014902 | 12/08/2016 | $43.31 |
| | OREILLY AUTO 00014902 | 12/08/2016 | $8.47 |
| | AG-PRO | 12/09/2016 | $218.30 |
| | OREILLY AUTO 00014902 | 12/09/2016 | $13.04 |
| | AG-PRO | 12/08/2016 | $108.92 |
| | OREILLY AUTO 00014902 | 12/09/2016 | $252.26 |
| | OREILLY AUTO 00014902 | 12/09/2016 | $5.29 |
| | OREILLY AUTO 00014902 | 12/09/2016 | $30.44 |
| | OREILLY AUTO 00014902 | 12/09/2016 | $11.65 |
| | MR LUBE INC | 12/09/2016 | $25.98 |
| | THE HOLLOWAY COMPANY | 12/12/2016 | $51.93 |
| | OREILLY AUTO 00014902 | 12/13/2016 | $4.27 |
| | THE HOLLOWAY COMPANY | 12/13/2016 | $53.07 |
| | OREILLY AUTO 00014902 | 12/13/2016 | $4.87 |
| | OREILLY AUTO 00014902 | 12/13/2016 | $24.08 |
| | OREILLY AUTO 00014902 | 12/13/2016 | $55.09 |
| | OREILLY AUTO 00014902 | 12/13/2016 | $213.92 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TERRY W BULLARD** | OREILLY AUTO 00014902 | 12/14/2016 | $15.66 |
| | OREILLY AUTO 00014902 | 12/14/2016 | $13.97 |
| | OREILLY AUTO 00014902 | 12/14/2016 | $40.26 |
| | OREILLY AUTO 00014902 | 12/14/2016 | $4.09 |
| | MOUNTZ GLASS CO | 12/14/2016 | $440.19 |
| | GERALD'S RADIATOR | 12/16/2016 | $65.00 |
| | OREILLY AUTO 00014902 | 12/16/2016 | $9.91 |
| | OREILLY AUTO 00014902 | 12/16/2016 | $19.30 |
| | MR LUBE INC | 12/16/2016 | $22.67 |
| | TESTMASTER OF AUGUSTA | 12/16/2016 | $764.84 |
| | OREILLY AUTO 00014902 | 12/19/2016 | $42.39 |
| | OREILLY AUTO 00014902 | 12/20/2016 | $4.69 |
| | OREILLY AUTO 00014902 | 12/21/2016 | $9.42 |
| | CUMMINS POWER AUGUSTA | 12/20/2016 | $104.52 |
| | OREILLY AUTO 00014902 | 12/21/2016 | $8.12 |
| | OREILLY AUTO 00014902 | 12/21/2016 | $11.24 |
| | THE HOLLOWAY COMPANY | 12/28/2016 | $139.05 |
| | OREILLY AUTO 00014902 | 12/28/2016 | $128.21 |
| | MR LUBE INC | 12/29/2016 | $25.98 |
| | | | **$5,013.13** |
| **THERESA G HYMAN** | COLUMBIA VACUUM CENTER, I | 12/13/2016 | $42.78 |
| | | | **$42.78** |
| **THERESA L MANDERVILLE** | CINTAS 235 | 12/06/2016 | $63.30 |
| | STAPLS7167568312000001 | 12/13/2016 | $237.77 |
| | BARRONS DEPARTMENT STORE | 12/13/2016 | $100.00 |
| | CINTAS 235 | 12/14/2016 | $40.07 |
| | TERMINIX SERVICE INC | 12/14/2016 | $65.00 |
| | MARVINS #45 | 12/16/2016 | $207.55 |
| | THE BOOTJACK INC | 12/16/2016 | $100.00 |
| | THE BOOTJACK INC | 12/19/2016 | $100.00 |
| | FASTENAL COMPANY01 | 12/20/2016 | $236.80 |
| | MARVINS #45 | 12/21/2016 | $67.50 |
| | CINTAS 235 | 12/28/2016 | $63.30 |
| | TERMINIX SERVICE INC | 12/28/2016 | $45.00 |
| | OFFICEMAX CT IN#707192 | 12/29/2016 | $234.35 |
| | | | **$1,560.64** |
| **THERESA M BELTON** | ACADEMY SPORTS #103 | 12/05/2016 | $154.98 |
| | ACADEMY SPORTS #103 | 12/05/2016 | $15.00 |
| | ACADEMY SPORTS #103 | 12/05/2016 | $100.00 |
| | SHERWIN WILLIAMS 702306 | 12/08/2016 | $180.06 |
| | LOWES #00433 | 12/19/2016 | $21.49 |
| | | | **$471.53** |
| **THOMAS A BOSTIC** | BEST BUY 00008268 | 12/02/2016 | $55.57 |
| | ACADEMY SPORTS #196 | 12/29/2016 | $80.99 |
| | | | **$136.56** |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| THOMAS A GUEST | VERIZON WRLS 594601 | 11/30/2016 | $96.29 |
| | | | **$96.29** |
| THOMAS H. LEMKE | BEST BUY 00002709 | 12/20/2016 | $259.18 |
| | CABLE & CONNECTIONS | 12/20/2016 | $69.54 |
| | STAPLES 00103911 | 12/21/2016 | $21.58 |
| | STAPLES 00103911 | 12/28/2016 | $323.99 |
| | | | **$674.29** |
| TIMOTHY G LISENBY | ACADEMY SPORTS #196 | 12/02/2016 | $64.79 |
| | CAUSEYS HOME CENTER INC. | 12/07/2016 | $38.86 |
| | NSC NORTHERN SAFETY CO | 12/13/2016 | $404.20 |
| | MSC | 12/14/2016 | $244.85 |
| | NSC NORTHERN SAFETY CO | 12/17/2016 | $86.21 |
| | | | **$838.91** |
| TIMOTHY R SCOTT | HAVIRD TIRE | 11/30/2016 | $337.09 |
| | HAVIRD TIRE | 11/30/2016 | $197.38 |
| | CLASSIC FORD OF COLUMBIA | 12/01/2016 | $403.92 |
| | HAVIRD TIRE | 12/02/2016 | $433.77 |
| | IBS OF SOUTH CAROLINA | 12/01/2016 | $500.90 |
| | SINGLE SOURCE #14 | 12/02/2016 | $48.03 |
| | IBS OF SOUTH CAROLINA | 12/05/2016 | $129.55 |
| | SOUTHLAND EQUIPMENT SERVI | 12/05/2016 | $21.83 |
| | IBS OF SOUTH CAROLINA | 12/06/2016 | $129.55 |
| | LOVE CHEVROLET PARTS AND | 12/07/2016 | $290.74 |
| | HOSEPOWER USA | 12/09/2016 | $30.01 |
| | HOSEPOWER USA | 12/12/2016 | $24.49 |
| | IBS OF SOUTH CAROLINA | 12/12/2016 | $259.09 |
| | CLASSIC FORD OF COLUMBIA | 12/13/2016 | $57.12 |
| | IBS OF SOUTH CAROLINA | 12/13/2016 | $259.09 |
| | REDMONDS AUTO | 12/15/2016 | $95.76 |
| | GOODYEAR FRASIER TIRE SER | 12/16/2016 | $234.73 |
| | IBS OF SOUTH CAROLINA | 12/15/2016 | $375.68 |
| | NAPA STORE 1015006 | 12/15/2016 | $10.20 |
| | COLUMBIA TRUCK CENTER | 12/21/2016 | $216.00 |
| | | | **$4,054.93** |
| TIMOTHY W DAVIDSON | AVSL KENWOOD | 12/01/2016 | $255.42 |
| | FORMS AND SUPPLY - AOPD | 12/01/2016 | $176.64 |
| | FORMS AND SUPPLY - AOPD | 12/01/2016 | $27.70 |
| | USGOVT PRINT OFC 32 | 12/07/2016 | $103.00 |
| | BATTERIES PLUS #66 | 12/08/2016 | $46.01 |
| | AVSL KENWOOD | 12/09/2016 | $150.13 |
| | DKC DIGI KEY CORP | 12/14/2016 | $157.40 |
| | DKC DIGI KEY CORP | 12/30/2016 | $60.95 |
| | ULINE SHIP SUPPLIES | 12/30/2016 | $266.99 |
| | | | **$1,244.24** |
| TIMOTHY W GRAINGER | UFIRST LAUNDRY SVCS | 11/30/2016 | $51.90 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TIMOTHY W GRAINGER** | TERRY'S DO IT BEST HDWR | 12/05/2016 | $10.77 |
| | UFIRST LAUNDRY SVCS | 12/14/2016 | $51.90 |
| | UFIRST LAUNDRY SVCS | 12/28/2016 | $51.90 |
| | | | **$166.47** |
| **TINA B. KENNEDY** | THE TROPHY AND GIFT SHOP | 12/07/2016 | $13.91 |
| | TROPHY AND AWARDS CENT | 12/12/2016 | $770.40 |
| | | | **$784.31** |
| **TINA L PRICE** | OREILLY AUTO 00014902 | 11/30/2016 | $370.99 |
| | BEARING DIST - GREENWOOD | 12/01/2016 | $275.22 |
| | GARY RUSS CHEVROLET CADIL | 12/01/2016 | $15.61 |
| | M & M TIRE | 12/01/2016 | $326.49 |
| | DURACO, INC | 12/02/2016 | $298.28 |
| | TRUCK PARTS & SERVICE | 12/05/2016 | $106.63 |
| | MOUNTZ GLASS CO | 12/05/2016 | $214.48 |
| | H&E EQUIPMENT SERVICES | 12/10/2016 | $242.36 |
| | BLANCHARD EQUIPMENT RIDGE | 12/13/2016 | $1,044.15 |
| | BLANCHARD MACHINERY | 12/13/2016 | $185.39 |
| | BLANCHARD EQUIPMENT RIDGE | 12/13/2016 | $278.11 |
| | BLANCHARD EQUIPMENT RIDGE | 12/13/2016 | $392.99 |
| | M & M TIRE | 12/13/2016 | $432.60 |
| | CARQUEST OF GREENWOOD | 12/12/2016 | $11.33 |
| | ADAMS TRANSMISSIONS PLUS | 12/14/2016 | $2,020.08 |
| | CUMMINS POWER AUGUSTA | 12/16/2016 | $307.64 |
| | ABBEVILLE TIRE OF GREENWO | 12/16/2016 | $76.31 |
| | M & M TIRE | 12/20/2016 | $595.04 |
| | TRUCK PARTS & SERVICE | 12/21/2016 | $39.61 |
| | THE HOLLOWAY COMPANY | 12/21/2016 | $83.46 |
| | CUMMINS POWER AUGUSTA | 12/22/2016 | $88.25 |
| | CUMMINS POWER AUGUSTA | 12/22/2016 | $129.10 |
| | M & M TIRE | 12/28/2016 | $311.19 |
| | M & M TIRE | 12/29/2016 | $278.57 |
| | M & M TIRE | 12/29/2016 | $97.98 |
| | | | **$8,221.86** |
| **TINA V WALKER** | LOWES #00626 | 12/02/2016 | $358.06 |
| | JAREDS HDWE | 12/05/2016 | $38.07 |
| | NSC NORTHERN SAFETY CO | 12/08/2016 | $102.67 |
| | JAREDS HDWE | 12/07/2016 | $25.88 |
| | AGRI SUPPLY - FLORENCE | 12/13/2016 | $67.95 |
| | NSC NORTHERN SAFETY CO | 12/17/2016 | $80.58 |
| | | | **$673.21** |
| **TODD C HUGGINS** | USPS PO 4516000941 | 12/12/2016 | $2.62 |
| | MARATHON PETRO | 12/21/2016 | $695.88 |
| | | | **$698.50** |
| **TODD R. JACKSON** | LOWES #02358 | 12/01/2016 | $340.26 |
| | CHEROKEE OUTFITTERS | 12/05/2016 | $100.00 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TODD R. JACKSON** | FASTENAL COMPANY01 | 12/09/2016 | $99.32 |
| | CHEROKEE OUTFITTERS | 12/12/2016 | $100.00 |
| | FASTENAL COMPANY01 | 12/12/2016 | $77.74 |
| | GYRO-TRAC CORPORATION | 12/14/2016 | $1,092.08 |
| | LOWES #02358 | 12/22/2016 | $37.78 |
| | | | **$1,847.18** |
| **TRAVIS L JENNINGS** | G & G FEED & SEED | 12/01/2016 | $97.42 |
| | | | **$97.42** |
| **TRAVIS M PATRICK** | OFFICE DEPOT #2179 | 12/01/2016 | $157.18 |
| | LOWES #01004 | 12/06/2016 | $37.39 |
| | ADVANCE AUTO PARTS #5320 | 12/06/2016 | $18.80 |
| | OFFICE DEPOT #2149 | 12/06/2016 | $31.02 |
| | THE BOOTJACK INC | 12/28/2016 | $100.00 |
| | | | **$344.39** |
| **TROY E. YOUNG** | TRIANGLE TVHDW | 12/02/2016 | $103.24 |
| | TRIANGLE TVHDW | 12/08/2016 | $74.18 |
| | LOWES #00518 | 12/08/2016 | $182.21 |
| | QUARLES SUPPLY CO INC | 12/16/2016 | $23.96 |
| | LOWES #00518 | 12/16/2016 | $32.04 |
| | TRIANGLE TVHDW | 12/20/2016 | $31.80 |
| | | | **$447.43** |
| **TROY J. HARVIN** | JACKS NAME BRAND SHOES | 11/30/2016 | $100.00 |
| | JACKS NAME BRAND SHOES | 11/30/2016 | $100.00 |
| | | | **$200.00** |
| **TYRONE JONES** | LOWES #00639 | 12/01/2016 | $73.55 |
| | WW GRAINGER | 12/06/2016 | $140.48 |
| | PALMETTO SPECIALITY PRODU | 12/06/2016 | $2,112.90 |
| | JAMAR TECHNOLOGIES INC | 12/07/2016 | $815.88 |
| | MANER BUILDERS SUPPLY 4 | 12/08/2016 | $677.98 |
| | UNITED RENTALS #018201 | 12/08/2016 | $113.04 |
| | THE WHITE CRANE COMPANY | 12/22/2016 | $1,700.00 |
| | | | **$5,633.83** |
| **VEOLA C GLOVER** | LOVE CHEVROLET PARTS AND | 12/06/2016 | $13.71 |
| | NAPA STORE 1015010 | 12/09/2016 | $32.99 |
| | FLINT EQUIP W COLUMBIA | 12/09/2016 | $62.23 |
| | ADVANCE AUTO PARTS #5610 | 12/09/2016 | $2.17 |
| | | | **$111.10** |
| **VERNELL COOPER** | DIXIE TROPHIES INC | 12/13/2016 | $83.16 |
| | WINNSBORO BUILDER SUPPLY | 12/15/2016 | $7.06 |
| | WINNSBORO BUILDER SUPPLY | 12/16/2016 | $63.10 |
| | | | **$153.32** |
| **VERNELLE J ALSTON** | PARTY REFLECTIONS INC | 12/01/2016 | $260.15 |
| | FORMS AND SUPPLY - AOPD | 12/07/2016 | $236.60 |
| | SOX FENCE & SUPPLY CO INC | 12/12/2016 | $114.60 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **VERNELLE J ALSTON** | SOX FENCE & SUPPLY CO INC | 12/12/2016 | $40.45 |
| | PARTY REFLECTIONS INC | 12/14/2016 | $260.15 |
| | THE REMBERT COMPANY | 12/14/2016 | $47.47 |
| | FORMS AND SUPPLY - AOPD | 12/19/2016 | $707.71 |
| | AAA CAROLINAS TRAFFIC SA | 12/21/2016 | $572.40 |
| | | | **$2,239.53** |
| **VINCENT E JORDAN** | ALLENDALE HARDWARE | 12/14/2016 | $21.30 |
| | | | **$21.30** |
| **VIRGINIA L BLAKELY** | GEORGETOWN NAPA 0027140 | 12/05/2016 | $91.23 |
| | AUTOZONE #1023 | 12/08/2016 | $19.77 |
| | AUTOZONE #1023 | 12/12/2016 | $88.65 |
| | GEORGETOWN NAPA 0027140 | 12/14/2016 | $47.88 |
| | TRACTOR SUPPLY #1457 | 12/20/2016 | $20.31 |
| | SOL SNAP-ON INDUSTRIAL | 12/23/2016 | $349.72 |
| | OFFICE DEPOT #1214 | 12/22/2016 | $46.60 |
| | OFFICE DEPOT #1214 | 12/22/2016 | $372.84 |
| | | | **$1,037.00** |
| **WALTER L HOLLADAY** | ENNIS PAINT INC | 12/12/2016 | $2,109.89 |
| | ADVANCED DOOR SYSTEMS | 12/19/2016 | $880.00 |
| | BC CANNON | 12/26/2016 | $2,286.00 |
| | | | **$5,275.89** |
| **WANDA D ENNELS-HOLM** | SPARROW & KENNEDY TRACTOR | 12/01/2016 | $158.56 |
| | WW GRAINGER | 12/02/2016 | $8.91 |
| | NOR NORTHERN TOOL | 12/05/2016 | $1,301.60 |
| | MONROES POWER EQUIPMENT | 12/05/2016 | $84.90 |
| | WW GRAINGER | 12/06/2016 | $79.85 |
| | THE HOME DEPOT #1110 | 12/06/2016 | $54.89 |
| | GRAYBAR ELECTRIC | 12/07/2016 | $102.72 |
| | W P LAW INC | 12/08/2016 | $357.92 |
| | SOUTHEASTERN PAPER GRO | 12/06/2016 | $674.96 |
| | THE HOME DEPOT #1110 | 12/09/2016 | $107.94 |
| | CATOES POWER EQUIPMENT IN | 12/12/2016 | $70.94 |
| | CATOES POWER EQUIPMENT IN | 12/12/2016 | $76.19 |
| | CAROLINA RIGGING | 12/12/2016 | $1,181.52 |
| | WW GRAINGER | 12/14/2016 | $134.17 |
| | LOWES #00433 | 12/14/2016 | $100.34 |
| | WW GRAINGER | 12/14/2016 | $179.21 |
| | UPSTATE INDUSTRIAL SUPPLI | 12/19/2016 | $914.51 |
| | YOUNG'S TRUE VALUE | 12/20/2016 | $161.89 |
| | CATOES POWER EQUIPMENT IN | 12/20/2016 | $183.06 |
| | UPSTATE INDUSTRIAL SUPPLI | 12/21/2016 | $17.47 |
| | LOWES #00433 | 12/29/2016 | $15.09 |
| | | | **$5,966.64** |
| **WANDA H CROOKS** | FORMS AND SUPPLY - AOPD | 12/22/2016 | $33.86 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$33.86** |
| **WANDA K. ROBERTS** | FORMS AND SUPPLY - AOPD | 11/30/2016 | $82.65 |
| | WAL-MART #1603 | 12/13/2016 | $22.59 |
| | USPS PO 4515800830 | 12/20/2016 | $38.40 |
| | | | **$143.64** |
| **WANDA M LAMBRIGHT** | WW GRAINGER | 12/09/2016 | $114.96 |
| | WW GRAINGER | 12/13/2016 | $90.84 |
| | TRACTOR-SUPPLY-CO #0423 | 12/20/2016 | $68.47 |
| | | | **$274.27** |
| **WENDY H HOOPER** | FORMS AND SUPPLY - AOPD | 12/05/2016 | $1,153.89 |
| | USPS PO 4504600655 | 12/15/2016 | $138.00 |
| | | | **$1,291.89** |
| **WILLIAM A. MUNNERLYN** | LOWES #00518 | 12/05/2016 | $31.16 |
| | | | **$31.16** |
| **WILLIAM B DOMINICK** | CAROLINA TRACTOR EQUIPMEN | 12/14/2016 | $539.74 |
| | | | **$539.74** |
| **WILLIAM BRADSHER III** | THE BOOTJACK INC | 12/05/2016 | $87.47 |
| | RED WING SHOE STORE | 12/05/2016 | $100.00 |
| | WW GRAINGER | 12/13/2016 | $76.44 |
| | | | **$263.91** |
| **WILLIAM L GARDNER** | CLARENDON AUTO PARTS | 11/29/2016 | $15.00 |
| | SIMPSON MANNING HDWE | 11/30/2016 | $15.11 |
| | ALCAM INC | 11/30/2016 | $48.70 |
| | CLARENDON AUTO PARTS | 11/30/2016 | $11.87 |
| | SQ MANNING QUALITY BUILD | 12/02/2016 | $426.60 |
| | WW GRAINGER | 12/02/2016 | $443.54 |
| | OREILLY AUTO 00039735 | 12/05/2016 | $32.38 |
| | HERITAGE CRYSTAL CLEAN | 12/05/2016 | $190.32 |
| | WW GRAINGER | 12/05/2016 | $152.03 |
| | CLARENDON AUTO PARTS | 12/08/2016 | $208.69 |
| | PRAXAIR DIST US #994 | 12/08/2016 | $24.23 |
| | WW GRAINGER | 12/13/2016 | $149.40 |
| | SIMPSON MANNING HDWE | 12/14/2016 | $26.19 |
| | CLARENDON AUTO PARTS | 12/13/2016 | $18.11 |
| | SIMPSON MANNING HDWE | 12/15/2016 | $7.95 |
| | CLARENDON AUTO PARTS | 12/15/2016 | $18.13 |
| | TRACTOR SUPPLY CO #1961 | 12/16/2016 | $64.76 |
| | SIMPLEXGRINNELL | 12/22/2016 | $770.00 |
| | CLARENDON AUTO PARTS | 12/20/2016 | $16.78 |
| | PRAXAIR DIST US #994 | 12/28/2016 | $110.89 |
| | | | **$2,750.68** |
| **WILLIAM R ADAMS** | LOWES #02464 | 12/08/2016 | $287.92 |
| | THE HOME DEPOT #1120 | 12/08/2016 | $45.28 |
| | NORTHERN TOOL EQUIP | 12/14/2016 | $124.75 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIAM R ADAMS** | CAPITOL MATERIALS OF SUMM | 12/20/2016 | $14.98 |
| | LOWES #00497 | 12/21/2016 | $383.19 |
| | THE HOME DEPOT #1103 | 12/21/2016 | $40.06 |
| | HUTTO ACE HDWE | 12/22/2016 | $8.52 |
| | LOWES #00497 | 12/28/2016 | $149.53 |
| | CAPITOL MATERIALS OF SAVA | 12/29/2016 | $40.15 |
| | | | **$1,094.38** |
| **WILLIAM S COLEMAN** | WM SUPERCENTER #1382 | 12/01/2016 | $6.23 |
| | THE HOME DEPOT #1127 | 12/02/2016 | $69.93 |
| | THE HOME DEPOT #1127 | 12/02/2016 | $168.54 |
| | | | **$244.70** |
| **WILLIAM S. SHEHAN** | UPS (800) 811-1648 | 12/01/2016 | $10.54 |
| | | | **$10.54** |
| **WILLIAM SHANNON** | GEORGETOWN NAPA 0027140 | 11/29/2016 | $18.46 |
| | CAROLINA INTL TRUCKS | 11/30/2016 | $285.75 |
| | GEORGETOWN NAPA 0027140 | 11/29/2016 | $49.86 |
| | TRUCK PRO | 11/30/2016 | $121.08 |
| | AUTOZONE #1023 | 12/01/2016 | $4.06 |
| | LINE-X | 12/01/2016 | $914.00 |
| | GEORGETOWN NAPA 0027140 | 11/30/2016 | $15.87 |
| | GEORGETOWN NAPA 0027140 | 11/30/2016 | $7.93 |
| | HILL TIRE & AUTO CTR INC | 12/02/2016 | $29.95 |
| | HILL TIRE & AUTO CTR INC | 12/02/2016 | $25.00 |
| | HILL TIRE & AUTO CTR INC | 12/02/2016 | $154.37 |
| | HILL TIRE & AUTO CTR INC | 12/02/2016 | $17.87 |
| | GEORGETOWN NAPA 0027140 | 12/01/2016 | $44.94 |
| | TIDELANDS FORD LINCOLN | 12/06/2016 | $159.23 |
| | AUTOZONE #1023 | 12/05/2016 | $21.39 |
| | GEORGETOWN NAPA 0027140 | 12/05/2016 | $82.98 |
| | CAROLINA INTL TRUCKS | 12/06/2016 | $1,346.24 |
| | HILL TIRE & AUTO CTR INC | 12/07/2016 | $175.16 |
| | ALTMAN TRACTOR CO OF CON | 12/07/2016 | $160.48 |
| | CAROLINA INTL TRUCKS | 12/07/2016 | $491.07 |
| | AUTOZONE #1023 | 12/07/2016 | $40.65 |
| | MASON TIRE AND AUTO SERVI | 12/08/2016 | $121.54 |
| | GEORGETOWN NAPA 0027140 | 12/09/2016 | $4.31 |
| | OREILLY AUTO 00021873 | 12/09/2016 | $41.81 |
| | AUTOZONE #1023 | 12/09/2016 | $41.86 |
| | AUTOZONE #1023 | 12/09/2016 | $99.23 |
| | SOUTHERN MACHINE | 12/12/2016 | $69.55 |
| | AUTOZONE #1023 | 12/12/2016 | $30.63 |
| | PALMETTO CHEVROLET CO INC | 12/13/2016 | $138.14 |
| | AUTOZONE #1023 | 12/13/2016 | $53.50 |
| | COASTAL NISSAN | 12/13/2016 | $100.83 |
| | SOUTHERN MACHINE | 12/15/2016 | $572.45 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIAM SHANNON** | AUTOZONE #1023 | 12/16/2016 | $9.94 |
| | FASTENAL COMPANY01 | 12/19/2016 | $65.20 |
| | TIDELANDS FORD LINCOLN | 12/20/2016 | $53.27 |
| | GEORGETOWN NAPA 0027140 | 12/19/2016 | $103.13 |
| | MASON TIRE AND AUTO SERVI | 12/20/2016 | $124.33 |
| | FLINT EQUIP ANDREWS | 12/20/2016 | $78.16 |
| | GEORGETOWN NAPA 0027140 | 12/19/2016 | $172.94 |
| | GEORGETOWN NAPA 0027140 | 12/20/2016 | $29.17 |
| | JET-VAC SEWER EQUIPMENT | 12/21/2016 | $222.84 |
| | GEORGETOWN NAPA 0027140 | 12/28/2016 | $349.14 |
| | | | **$6,648.31** |
| **WILLIAM T FORREST** | SALUDA HARDWARE AND SU | 11/30/2016 | $93.76 |
| | THE HARDWARE STORE | 12/14/2016 | $50.22 |
| | | | **$143.98** |
| **WILLIE J WOODS** | CARQUEST AUTO PARTS | 12/01/2016 | $204.91 |
| | CARQUEST AUTO PARTS | 11/30/2016 | $186.59 |
| | FLORENCE HYDRAULICS | 12/02/2016 | $2,346.19 |
| | TRUCK PRO | 12/02/2016 | $255.71 |
| | CARQUEST AUTO PARTS | 12/05/2016 | $149.94 |
| | STUCKEY AUTO 0026607 | 12/06/2016 | $96.47 |
| | OREILLY AUTO 00021402 | 12/06/2016 | $12.80 |
| | CAR QUEST | 12/06/2016 | $112.14 |
| | CAR QUEST | 12/07/2016 | $167.17 |
| | OREILLY AUTO 00021402 | 12/07/2016 | $109.70 |
| | CAR QUEST | 12/07/2016 | $56.66 |
| | STUCKEY AUTO 0026607 | 12/08/2016 | $66.34 |
| | CAMPBELL-BROWN INC | 12/08/2016 | $403.63 |
| | CAR QUEST | 12/09/2016 | $86.96 |
| | WW GRAINGER | 12/09/2016 | $669.70 |
| | CAR QUEST | 12/12/2016 | $174.17 |
| | CAR QUEST | 12/13/2016 | $29.30 |
| | CAR QUEST | 12/13/2016 | $224.06 |
| | BETTER BUILT TRAILERS INC | 12/14/2016 | $1,571.73 |
| | CAR QUEST | 12/14/2016 | $152.42 |
| | STUCKEY AUTO 0026607 | 12/14/2016 | $19.21 |
| | CAR QUEST | 12/14/2016 | $25.54 |
| | STUCKEY AUTO 0026607 | 12/14/2016 | $270.99 |
| | FOXWORTHS TIRE & AUTO | 12/20/2016 | $60.00 |
| | LONGSTREET CHEVROLET BUIC | 12/21/2016 | $41.39 |
| | CAR QUEST | 12/23/2016 | $105.64 |
| | WATFORD INDUSTRY INC | 12/29/2016 | $289.14 |
| | | | **$7,888.50** |

## Total for DEPARTMENT OF TRANSPORTATION: $1,153,789.43

# DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CASIE CULVER** | AMAZON MKTPLACE PMTS | 12/09/2016 | $17.18 |
| | Amazon.com | 12/15/2016 | $164.49 |
| | OFFICE DEPOT #1214 | 12/20/2016 | $74.51 |
| | OFFICE DEPOT #1214 | 12/21/2016 | $74.51 |
| | | | **$330.69** |
| **JENNIFER PERRY** | USPS PO 4518040202 | 12/01/2016 | $47.00 |
| | OFFICEMAX CT IN#480077 | 12/03/2016 | $618.42 |
| | OFFICE DEPOT #332 | 12/08/2016 | $63.64 |
| | SHOPLET.COM | 12/13/2016 | $63.23 |
| | BestBuyCom794038072496 | 12/13/2016 | $374.49 |
| | CARF INTERNATIONAL | 12/15/2016 | $187.00 |
| | SHOPLET.COM | 12/20/2016 | $106.80 |
| | US INK AND TONER | 12/21/2016 | $665.24 |
| | | | **$2,125.82** |
| **JIMMY MOUNT** | THE CORPORATE CONNECTI | 12/15/2016 | $570.49 |
| | | | **$570.49** |
| **LACHELLE FREDERICK** | AMAZON MKTPLACE PMTS | 12/20/2016 | $10.23 |
| | | | **$10.23** |
| **MICHELLE NIENHIUS** | USPS KIOSK 4518049550 | 12/01/2016 | $47.00 |
| | OFFICE DEPOT #2349 | 12/14/2016 | $18.61 |
| | OFFICE DEPOT #1214 | 12/15/2016 | $4.20 |
| | OFFICE DEPOT #1214 | 12/15/2016 | $187.23 |
| | | | **$257.04** |
| **WALT OLIVER** | ADOBE CREATIVE CLOUD | 12/12/2016 | $139.98 |
| | EXAMPROFESS | 12/17/2016 | $24.00 |
| | CABLE & CONNECTIONS | 12/21/2016 | $21.40 |
| | AVNGATE EMEDITOR.COM | 12/29/2016 | $39.99 |
| | | | **$225.37** |

## Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER: $3,519.64

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ALICIA BOLDEN** | WAL-MART #3713 | 11/30/2016 | $58.49 |
| | WM SUPERCENTER #1037 | 12/09/2016 | $267.84 |
| | WM SUPERCENTER #1037 | 12/09/2016 | $90.46 |
| | WAL-MART #1037 | 12/09/2016 | $267.84 |
| | | | **$684.63** |
| **AMANDA LEAKE** | DOLLAR-GENERAL #7486 | 12/19/2016 | $19.12 |
| | | | **$19.12** |
| **ANDREW S BUNCH** | THE HOME DEPOT #1120 | 12/01/2016 | $249.49 |
| | HD SUPPLY FACILITIES MTNC | 12/01/2016 | $383.41 |
| | WW GRAINGER | 12/21/2016 | $121.04 |
| | WW GRAINGER | 12/21/2016 | $353.89 |
| | | | **$1,107.83** |
| **ANNA LEE SAMPSON** | WAL-MART #1359 | 12/01/2016 | $56.17 |
| | JO-ANN STORE #2351 | 12/14/2016 | $453.14 |
| | JO-ANN STORE #2351 | 12/15/2016 | $64.76 |
| | JO-ANN STORE #2351 | 12/15/2016 | $377.62 |
| | | | **$951.69** |
| **AUDREA L MOORE** | IBT IIS FINGERPRINT COM | 11/29/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 11/29/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 11/29/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 11/29/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 11/29/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 11/29/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 11/29/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 12/02/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 12/02/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 12/02/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 12/05/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 12/06/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 12/07/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 12/07/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 12/07/2016 | $50.50 |
| | SLED BACKGROUND CHE | 12/09/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/09/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/09/2016 | $26.00 |
| | IBT IIS FINGERPRINT COM | 12/09/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 12/08/2016 | $50.50 |
| | SLED BACKGROUND CHE | 12/09/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/09/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/09/2016 | $26.00 |
| | IBT IIS FINGERPRINT COM | 12/09/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 12/09/2016 | $50.50 |
| | SLED BACKGROUND CHE | 12/09/2016 | $26.00 |
| | IBT IIS FINGERPRINT COM | 12/09/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 12/09/2016 | $50.50 |

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **AUDREA L MOORE** | IBT IIS FINGERPRINT COM | 12/08/2016 | $50.50 |
| | SLED BACKGROUND CHE | 12/09/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/09/2016 | $26.00 |
| | IBT IIS FINGERPRINT COM | 12/12/2016 | $50.50 |
| | SLED BACKGROUND CHE | 12/14/2016 | $26.00 |
| | | | **$1,421.50** |
| **AUDREY FARRELL** | AMAZON MKTPLACE PMTS | 12/05/2016 | $325.96 |
| | WWW.NEWEGGBUSINESS.COM | 12/06/2016 | $12.98 |
| | WWW.NEWEGGBUSINESS.COM | 12/06/2016 | $34.99 |
| | XEROX SUPPLY TEXAS | 12/17/2016 | $141.48 |
| | OFFICE DEPOT #1214 | 12/19/2016 | $17.05 |
| | AMAZON MKTPLACE PMTS | 12/21/2016 | $30.50 |
| | ISC 2 | 12/22/2016 | $85.00 |
| | ISACA | 12/21/2016 | $210.00 |
| | | | **$857.96** |
| **BECKY DAVIS** | BI-LO GROCERY #5550 | 11/30/2016 | $12.10 |
| | FRS FLORENCE | 11/30/2016 | $98.57 |
| | BI-LO GROCERY #5550 | 12/05/2016 | $108.96 |
| | ROSES #237 | 12/05/2016 | $21.60 |
| | BI-LO GROCERY #5550 | 12/16/2016 | $108.07 |
| | PIGGLY WIGGLY 85 | 12/21/2016 | $17.33 |
| | BI-LO GROCERY #5550 | 12/28/2016 | $75.86 |
| | | | **$442.49** |
| **BETTY A BOWERS** | STAPLS7166693766002001 | 11/30/2016 | $40.69 |
| | WALGREENS #12478 | 12/06/2016 | $77.72 |
| | STAPLS7167528463000001 | 12/10/2016 | $478.99 |
| | STAPLS7167412003000001 | 12/09/2016 | $75.45 |
| | WAL-MART #1339 | 12/15/2016 | $20.10 |
| | STAPLS7168090661000001 | 12/21/2016 | $874.48 |
| | | | **$1,567.43** |
| **BRENDA ASHLEY KINARDS** | WM SUPERCENTER #1130 | 11/30/2016 | $19.13 |
| | DOLLAR TREE | 11/30/2016 | $34.24 |
| | DOLLAR TREE | 11/30/2016 | $17.12 |
| | DOLLAR TREE | 11/30/2016 | $31.03 |
| | DOLLAR TREE | 11/30/2016 | $34.24 |
| | HIPSAVER INC | 11/29/2016 | $125.96 |
| | DOLLAR TREE | 11/30/2016 | $32.10 |
| | DOLLAR TREE | 11/30/2016 | $34.24 |
| | WM SUPERCENTER #1382 | 12/07/2016 | $74.56 |
| | WM SUPERCENTER #1130 | 12/08/2016 | $117.35 |
| | WAL-MART #1130 | 12/08/2016 | $64.50 |
| | WM SUPERCENTER #1130 | 12/08/2016 | $74.91 |
| | WM SUPERCENTER #1130 | 12/08/2016 | $72.21 |
| | WAL-MART #1130 | 12/08/2016 | $36.06 |
| | DOLLAR TREE | 12/13/2016 | $11.66 |

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$779.31** |
| **CECIL L. STEVENS** | SOUTH FLORENCE FURNITUR | 11/30/2016 | $283.20 |
| | DARLINGTON CHAINSAW INC | 11/30/2016 | $47.52 |
| | LOWES #01075 | 11/30/2016 | $26.22 |
| | CAROLINA SUPPLYHOUSE INC | 12/01/2016 | $59.65 |
| | CAROLINA SUPPLYHOUSE INC | 12/01/2016 | $11.67 |
| | LOWES #01075 | 12/01/2016 | $20.81 |
| | AUTOZONE #0453 | 12/02/2016 | $23.30 |
| | CES-SC-0021 | 12/02/2016 | $43.92 |
| | SOUTH FLORENCE FURNITUR | 12/06/2016 | $562.50 |
| | PEE DEE WINNELSON CO | 12/06/2016 | $90.99 |
| | WOLSELEY INDUSTRIAL GROUP | 12/12/2016 | $175.89 |
| | CE FLORENCE | 12/13/2016 | $71.07 |
| | LOWES #01075 | 12/13/2016 | $16.04 |
| | CE FLORENCE | 12/14/2016 | $58.30 |
| | CE FLORENCE | 12/14/2016 | $12.77 |
| | LOWES #01075 | 12/15/2016 | $24.96 |
| | LOWES #01075 | 12/16/2016 | $25.83 |
| | CAROLINA SUPPLYHOUSE INC | 12/19/2016 | $15.75 |
| | CES-SC-0021 | 12/19/2016 | $104.32 |
| | CES-SC-0021 | 12/20/2016 | $34.40 |
| | LOWES #01075 | 12/21/2016 | $11.32 |
| | LOWES #01075 | 12/22/2016 | $24.80 |
| | | | **$1,745.23** |
| **CHAD HUBER** | LOWES #00358 | 12/07/2016 | $122.97 |
| | THE HOME DEPOT #1120 | 12/07/2016 | $466.46 |
| | THE HOME DEPOT #1120 | 12/09/2016 | $269.83 |
| | THE HOME DEPOT #1120 | 12/15/2016 | $680.56 |
| | IBI - SUPPLYWORKS #2251 | 11/30/2016 | $19.55 |
| | | | **$1,559.37** |
| **CHARLENE T. NANCE** | LIFTVEST USA | 11/30/2016 | $540.00 |
| | PRACTICAL PRODUCTS FOR LI | 12/05/2016 | $580.32 |
| | ACADEMIC SUPPLIER OFFICE | 12/06/2016 | $573.33 |
| | STAPLS7166867541000001 | 12/06/2016 | $502.72 |
| | STAPLS7166877356000001 | 12/06/2016 | $36.44 |
| | STAPLS7166867541000002 | 12/07/2016 | $37.24 |
| | AMAZON MKTPLACE PMTS | 12/07/2016 | $35.00 |
| | AMAZON.COM AMZN.COM/BILL | 12/09/2016 | $39.76 |
| | ACADEMIC SUPPLIER OFFICE | 12/09/2016 | $107.57 |
| | STAPLS7167590283000001 | 12/13/2016 | $124.62 |
| | CDW GOVERNMENT | 12/13/2016 | $118.76 |
| | STAPLS7167566280000001 | 12/13/2016 | $76.98 |
| | STAPLS7167659958000001 | 12/14/2016 | $15.93 |
| | ALIMED | 12/16/2016 | $466.24 |
| | PRO THERAPY SUPPLIES LL | 12/20/2016 | $70.02 |

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHARLENE T. NANCE** | SCHNEIDERELECTRIC IT C | 12/21/2016 | $480.19 |
| | | | **$3,805.12** |
| **CHRISTINE WASHINGTON** | MICHAELS STORES 5021 | 12/06/2016 | $86.39 |
| | WAL-MART #1339 | 12/06/2016 | $26.96 |
| | WAL-MART #1339 | 12/06/2016 | $35.53 |
| | AMAZON MKTPLACE PMTS | 12/16/2016 | $139.67 |
| | | | **$288.55** |
| **CLAUDINE HART** | WM SUPERCENTER #2703 | 12/14/2016 | $199.71 |
| | | | **$199.71** |
| **CURTIS AMERSON** | CES-SC-0021 | 11/29/2016 | $22.90 |
| | NATIONAL HARDWARE | 12/01/2016 | $22.32 |
| | LOWES #01075 | 12/01/2016 | $15.01 |
| | WW GRAINGER | 12/02/2016 | $117.93 |
| | LOWES #01075 | 12/07/2016 | $87.67 |
| | FASTENAL COMPANY01 | 12/07/2016 | $11.85 |
| | AUTOZONE #0453 | 12/06/2016 | $22.44 |
| | LOWES #01075 | 12/09/2016 | $32.37 |
| | GLASS CONNECTION USA | 12/12/2016 | $34.29 |
| | LOWES #01075 | 12/12/2016 | $26.95 |
| | PEE DEE WINNELSON CO | 12/12/2016 | $63.56 |
| | AUTOZONE #0453 | 12/12/2016 | $47.52 |
| | HOUSE OF VACUUMS & SATEL | 12/14/2016 | $128.52 |
| | BARRIER REEF | 12/15/2016 | $150.06 |
| | NATIONAL HARDWARE | 12/19/2016 | $22.69 |
| | FLORENCE LOCK & KEY | 12/21/2016 | $10.80 |
| | | | **$816.88** |
| **CYNTHIA D MCKEVER** | IBT IIS FINGERPRINT COM | 12/05/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 12/05/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 12/06/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 12/06/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 12/12/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 12/13/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 12/15/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 12/15/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 12/21/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 12/21/2016 | $50.50 |
| | | | **$505.00** |
| **CYNTHIA IRWIN** | INGLES MARKETS #68 | 12/29/2016 | $16.97 |
| | | | **$16.97** |
| **DANNY L. RHODES** | CAROLINA SUPPLYHOUSE INC | 12/09/2016 | $32.96 |
| | CAROLINA SUPPLYHOUSE INC | 12/09/2016 | $21.31 |
| | CAROLINA SUPPLYHOUSE INC | 12/09/2016 | $29.86 |
| | LOWES #01075 | 12/28/2016 | $47.71 |
| | | | **$131.84** |

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DEBORAH S. DETROIA** | VERITIV | 12/09/2016 | $1,745.92 |
| | NATIONAL PEN CO LLC | 12/17/2016 | $96.49 |
| | WW GRAINGER | 12/16/2016 | $1,541.57 |
| | BADCOCK & MORE 0866 | 12/19/2016 | $1,151.27 |
| | FORMS AND SUPPLY - AOPD | 12/20/2016 | $65.75 |
| | CLINTON TRUE VALUE HDW | 12/29/2016 | $36.36 |
| | | | **$4,637.36** |
| **DENNIS WILLIAMS** | WW GRAINGER | 12/02/2016 | $104.16 |
| | AUTOZONE #1009 | 12/28/2016 | $29.93 |
| | | | **$134.09** |
| **DIANE A HAMEL** | OFFICE DEPOT #2349 | 11/30/2016 | $48.57 |
| | AMAZON.COM AMZN.COM/BILL | 12/02/2016 | $43.67 |
| | Amazon.com | 12/08/2016 | $42.29 |
| | | | **$134.53** |
| **DOREEN J SPAIN** | ALL MEDICAL INC | 11/30/2016 | $86.40 |
| | AMAZON MKTPLACE PMTS | 12/05/2016 | $922.88 |
| | AMAZON MKTPLACE PMTS | 12/13/2016 | $348.56 |
| | DIRECT SUPPLY EQUIPMENT | 12/22/2016 | $1,560.60 |
| | | | **$2,918.44** |
| **DORIS D DUKES** | WAL-MART #1339 | 12/08/2016 | $64.66 |
| | TARGET 00013193 | 12/08/2016 | $151.16 |
| | WM SUPERCENTER #4506 | 12/08/2016 | $94.56 |
| | PARTY CITY #215 | 12/08/2016 | $43.18 |
| | TARGET 00019232 | 12/12/2016 | $60.44 |
| | | | **$414.00** |
| **DOROTHY LEE** | WAL-MART #0628 | 12/12/2016 | $76.38 |
| | | | **$76.38** |
| **DURWOOD C COMBS** | SOUTHWEST MEDICAL COM | 12/02/2016 | $343.43 |
| | MCMASTER-CARR | 12/06/2016 | $23.87 |
| | MCMASTER-CARR | 12/09/2016 | $26.14 |
| | SOUTHWEST MEDICAL COM | 12/09/2016 | $33.75 |
| | MCMASTER-CARR | 12/09/2016 | $23.98 |
| | MCMASTER-CARR | 12/15/2016 | $15.77 |
| | SOUTHWEST MEDICAL COM | 12/16/2016 | $59.95 |
| | AUTOZONE #3830 | 12/22/2016 | $17.27 |
| | | | **$544.16** |
| **EDWARD B MALONE** | WALMART.COM | 12/07/2016 | $106.70 |
| | WWW.NEWEGG.COM | 12/19/2016 | $62.86 |
| | | | **$169.56** |
| **ERIC JACOBS** | WM SUPERCENTER #1286 | 12/02/2016 | $81.80 |
| | | | **$81.80** |
| **FELECIA T. TUCKER** | WAL-MART #0634 | 12/11/2016 | $40.75 |
| | | | **$40.75** |

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GREGORY PINCKNEY | ELLIS REPAIR SERVICE I | 12/12/2016 | $17.53 |
| | | | **$17.53** |
| INEZ BUSH | ARC SERVICES/TRAINING | 12/20/2016 | $216.00 |
| | | | **$216.00** |
| INGRID BJERKEROT | ALI ALIMED INC | 11/30/2016 | $33.17 |
| | AMAZON MKTPLACE PMTS | 12/14/2016 | $72.32 |
| | ORTHOTIC SHOP.COM | 12/14/2016 | $107.95 |
| | AMAZON MKTPLACE PMTS | 12/15/2016 | $148.47 |
| | ORTHOFEET INC | 12/15/2016 | $288.49 |
| | DJO, LLC | 12/22/2016 | $76.68 |
| | | | **$727.08** |
| JACK CUNNINGHAM | ADAMS BUILDING SUPPLIES | 11/30/2016 | $278.87 |
| | CLINTON TRUE VALUE HDW | 12/01/2016 | $23.50 |
| | MCMASTER-CARR | 12/08/2016 | $112.99 |
| | THE AFTER MARKET GROUP | 12/09/2016 | $203.72 |
| | DIRECT SUPPLY EQUIPMENT | 12/08/2016 | $338.12 |
| | CLINTON TRUE VALUE HDW | 12/12/2016 | $12.06 |
| | VELASAILING | 12/29/2016 | $130.00 |
| | | | **$1,099.26** |
| JAMES A RHODES | CLINTON TRUE VALUE HDW | 12/05/2016 | $21.36 |
| | ADAMS BUILDING SUPPLIES | 12/13/2016 | $20.06 |
| | | | **$41.42** |
| JAMES C HARRIS | THE HOME DEPOT #1120 | 12/13/2016 | $70.18 |
| | | | **$70.18** |
| JAMES E SPORTIELLO | LOWES #01075 | 11/30/2016 | $21.56 |
| | D&L APPLIANCE PRTS CO#07 | 11/30/2016 | $31.91 |
| | HENRY SCHEIN | 12/01/2016 | $8.80 |
| | HENDERSON SUPPLY CO | 12/01/2016 | $15.11 |
| | LOWES #02803 | 12/02/2016 | $55.80 |
| | BI-LO GROCERY #5032 | 12/02/2016 | $76.56 |
| | HENDERSON SUPPLY CO | 12/02/2016 | $21.48 |
| | GATEWAY SUPPLY COMPANY | 12/05/2016 | $92.16 |
| | LOWES #02803 | 12/05/2016 | $25.79 |
| | BI-LO GROCERY #5032 | 12/05/2016 | $76.56 |
| | HENDERSON SUPPLY CO | 12/05/2016 | $14.03 |
| | LOWES #02803 | 12/20/2016 | $29.07 |
| | LOWES #02803 | 12/21/2016 | $101.16 |
| | CENTRAL EQUIPMENT CO | 12/20/2016 | $700.87 |
| | GRAHAMS LOCKSMITH INC | 12/21/2016 | $22.63 |
| | | | **$1,293.49** |
| JANA DEMATTEIS | FRED'S 1238 | 12/08/2016 | $51.35 |
| | DOLLAR GENERAL 15415 | 12/12/2016 | $45.48 |
| | DOLLAR-GENERAL #7771 | 12/14/2016 | $82.93 |
| | | | **$179.76** |

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JASON BRANHAM** | CITY ELECTRIC #31 | 12/01/2016 | $341.98 |
| | LOWES #00433 | 12/02/2016 | $40.39 |
| | CITY ELECTRIC #31 | 12/05/2016 | $129.45 |
| | ACS INC | 12/13/2016 | $745.20 |
| | | | **$1,257.02** |
| **JASON KING** | NAPA AUTO PARTS CLINTON | 12/06/2016 | $204.95 |
| | OREILLY AUTO 00019505 | 12/20/2016 | $46.93 |
| | | | **$251.88** |
| **JENNY RICHBURG** | WM SUPERCENTER #1037 | 11/30/2016 | $145.28 |
| | WAL-MART #1037 | 12/05/2016 | $452.33 |
| | FORMS AND SUPPLY - AOPD | 12/06/2016 | $286.51 |
| | FORMS AND SUPPLY - AOPD | 12/08/2016 | $652.70 |
| | WAL-MART #3713 | 12/14/2016 | $24.24 |
| | FORMS AND SUPPLY - AOPD | 12/14/2016 | $124.71 |
| | STAPLS7167802902000001 | 12/15/2016 | $534.99 |
| | FORMS AND SUPPLY - AOPD | 12/16/2016 | $420.30 |
| | STAPLS7167802902003001 | 12/22/2016 | $534.99 |
| | AMAZON MKTPLACE PMTS | 12/24/2016 | $89.00 |
| | FORMS AND SUPPLY - AOPD | 12/23/2016 | $14.17 |
| | | | **$3,279.22** |
| **JOYCE DEVEAUX** | WAL-MART #1339 | 11/30/2016 | $24.14 |
| | | | **$24.14** |
| **KATHY HAMLET** | ROSES EXPRESS #622 | 12/12/2016 | $75.09 |
| | | | **$75.09** |
| **KECIA BRADLEY-GADSDEN** | IBT IIS FINGERPRINT COM | 12/01/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 12/06/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 12/09/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 12/09/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 12/09/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 12/09/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 12/09/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 12/09/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 12/09/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 12/09/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 12/09/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 12/12/2016 | $50.50 |
| | SLED BACKGROUND CHE | 12/15/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/15/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/15/2016 | $26.00 |
| | IBT IIS FINGERPRINT COM | 12/19/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 12/19/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 12/19/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 12/19/2016 | $50.50 |
| | SLED BACKGROUND CHE | 12/21/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/21/2016 | $26.00 |

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KECIA BRADLEY-GADSDEN | SLED BACKGROUND CHE | 12/21/2016 | $26.00 |
| | | | **$964.00** |
| KNORPHE BYRD | OFFICE DEPOT #336 | 11/30/2016 | $318.04 |
| | | | **$318.04** |
| KRISTIE N. BARTON | STAPLES 00108282 | 12/04/2016 | $148.42 |
| | STAPLES 00108282 | 12/19/2016 | $290.26 |
| | | | **$438.68** |
| KRISTINA L. NEWCOMBE | LOWES #00358 | 12/07/2016 | $119.32 |
| | AMAZON MKTPLACE PMTS | 12/16/2016 | $23.90 |
| | AMAZON MKTPLACE PMTS | 12/18/2016 | $239.86 |
| | | | **$383.08** |
| LATOYA TILLMAN | WAL-MART #2214 | 12/01/2016 | $108.01 |
| | WM SUPERCENTER #2214 | 12/01/2016 | $118.16 |
| | WM SUPERCENTER #2214 | 12/01/2016 | $3.21 |
| | SEARS.COM 9300 | 12/05/2016 | $63.69 |
| | JOURNEYS.COM | 12/07/2016 | $43.19 |
| | WALMART.COM 8009666546 | 12/08/2016 | $35.61 |
| | WALMART.COM 8009666546 | 12/08/2016 | $29.82 |
| | BestBuyCom794155072754 | 12/19/2016 | $107.99 |
| | | | **$509.68** |
| LINDA F. MOTES | INGLES MARKETS #68 | 11/30/2016 | $9.03 |
| | INGLES MARKETS #68 | 12/12/2016 | $23.47 |
| | INGLES MARKETS #68 | 12/21/2016 | $21.92 |
| | AMAZON MKTPLACE PMTS | 12/21/2016 | $246.60 |
| | | | **$301.02** |
| LISA CARTER | FORMS AND SUPPLY - AOPD | 12/02/2016 | $236.63 |
| | AMA BOOKS & PRODUCTS | 12/27/2016 | $99.95 |
| | | | **$336.58** |
| LISA HANCOCK | SCHOFIELD HARDWARE | 12/01/2016 | $22.66 |
| | OFFICE DEPOT #336 | 12/01/2016 | $272.53 |
| | WM SUPERCENTER #1135 | 12/05/2016 | $251.92 |
| | STAPLS7167117133000001 | 12/06/2016 | $71.34 |
| | FORMS AND SUPPLY - AOPD | 12/05/2016 | $147.51 |
| | TARGET 00014522 | 12/07/2016 | $36.71 |
| | SMILEMAKERS INC | 12/07/2016 | $72.26 |
| | LAND AND WHEELS | 12/09/2016 | $77.46 |
| | OCELCO INC | 12/09/2016 | $28.45 |
| | APPLIEDMEDI | 12/09/2016 | $331.49 |
| | FOUNDATION CARE LLC | 12/09/2016 | $5.00 |
| | STAPLS7167403746000001 | 12/09/2016 | $372.77 |
| | HEALTHWARES MANUFACTURING | 12/12/2016 | $37.80 |
| | J T POSEY COMPANY INC | 12/13/2016 | $334.98 |
| | ALL MEDICAL INC | 12/12/2016 | $160.00 |
| | ALL MEDICAL INC | 12/12/2016 | $234.00 |

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LISA HANCOCK | BOB BARKER COMPANY INC | 12/08/2016 | $103.82 |
| | BOB BARKER COMPANY INC | 12/08/2016 | $188.67 |
| | WM SUPERCENTER #1135 | 12/14/2016 | $149.50 |
| | PCI PATTERSON MEDICAL | 12/14/2016 | $40.25 |
| | CONSOLIDATED PLASTICS CO | 12/09/2016 | $542.95 |
| | STAPLS7167769047000001 | 12/15/2016 | $90.80 |
| | MEDICAL ARTS PHARMACY INC | 12/14/2016 | $164.48 |
| | PCI PATTERSON MEDICAL | 12/15/2016 | $189.64 |
| | STAPLS7167840371000001 | 12/16/2016 | $495.54 |
| | WM SUPERCENTER #1135 | 12/19/2016 | $51.01 |
| | LAND AND WHEELS | 12/20/2016 | $166.57 |
| | PCI PATTERSON MEDICAL | 12/20/2016 | $67.66 |
| | PCI PATTERSON MEDICAL | 12/21/2016 | $151.42 |
| | | | **$4,859.19** |
| LYNETTE R MILLS | KROGER #448 | 12/11/2016 | $408.36 |
| | | | **$408.36** |
| MARK ROSE | GATEWAY SUPPLY COMPANY | 12/09/2016 | $65.27 |
| | | | **$65.27** |
| MARY E SMITH | ARC SERVICES/TRAINING | 12/08/2016 | $162.00 |
| | ARC SERVICES/TRAINING | 12/08/2016 | $38.00 |
| | ARC SERVICES/TRAINING | 12/08/2016 | $38.00 |
| | ARC SERVICES/TRAINING | 12/10/2016 | $19.00 |
| | ARC SERVICES/TRAINING | 12/14/2016 | $162.00 |
| | | | **$419.00** |
| MATTIE BENNETT | BI-LO GROCERY #5032 | 12/10/2016 | $13.12 |
| | WAL-MART #1135 | 12/10/2016 | $110.93 |
| | WAL-MART #1135 | 12/19/2016 | $28.95 |
| | WAL-MART #1135 | 12/28/2016 | $81.56 |
| | | | **$234.56** |
| MIKE SMITH | SHERWIN WILLIAMS 702336 | 12/01/2016 | $44.34 |
| | LOWES #02803 | 12/01/2016 | $180.96 |
| | WAL-MART #1135 | 12/02/2016 | $14.86 |
| | HENDERSON SUPPLY CO | 12/02/2016 | $42.09 |
| | LOWES #02803 | 12/09/2016 | $15.93 |
| | MEDICAL ARTS PHARMACY INC | 12/22/2016 | $10.49 |
| | LOWES #02803 | 12/28/2016 | $137.16 |
| | | | **$445.83** |
| MITCHELL EDWARD PEAY | CLINTON TRUE VALUE HDW | 12/05/2016 | $24.59 |
| | NAPA AUTO PARTS CLINTON | 12/06/2016 | $9.61 |
| | NAPA AUTO PARTS CLINTON | 12/08/2016 | $17.86 |
| | NAPA AUTO PARTS CLINTON | 12/09/2016 | $17.98 |
| | CLINTON TRUE VALUE HDW | 12/12/2016 | $13.01 |
| | | | **$83.05** |
| NATALIE BRITT | LOWES #02948 | 11/30/2016 | $149.74 |

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **NATALIE BRITT** | WM SUPERCENTER #628 | 11/30/2016 | $209.61 |
| | WM SUPERCENTER #1037 | 12/01/2016 | $259.20 |
| | | | **$618.55** |
| **NATASHA BRIGHT-GILLISON** | WAL-MART #1748 | 12/02/2016 | $223.33 |
| | WM SUPERCENTER #1748 | 12/16/2016 | $178.37 |
| | | | **$401.70** |
| **NATHANIEL HUDSON JR.** | THE KEY SHOP INC | 12/02/2016 | $14.70 |
| | FORMS AND SUPPLY - AOPD | 12/01/2016 | $83.94 |
| | STAPLS7167240185000001 | 12/07/2016 | $1,457.46 |
| | FORMS AND SUPPLY - AOPD | 12/07/2016 | $74.35 |
| | FORMS AND SUPPLY - AOPD | 12/07/2016 | $537.61 |
| | Amazon.com | 12/10/2016 | $9.14 |
| | FORMS AND SUPPLY - AOPD | 12/14/2016 | $33.64 |
| | FORMS AND SUPPLY - AOPD | 12/16/2016 | $100.75 |
| | STAPLS7168002250000001 | 12/20/2016 | $582.98 |
| | FORMS AND SUPPLY - AOPD | 12/19/2016 | $452.79 |
| | | | **$3,347.36** |
| **ODELL PARROTT** | VALUE CITY #94 | 12/05/2016 | $1,263.56 |
| | | | **$1,263.56** |
| **PAUL D JUSTUS** | KMART 4141 | 12/13/2016 | $577.74 |
| | | | **$577.74** |
| **RACHEL WILLIAMS** | BI-LO GROCERY #5408 | 12/01/2016 | $267.70 |
| | BI-LO GROCERY #5408 | 12/14/2016 | $246.14 |
| | | | **$513.84** |
| **REED MARSHALL** | 238 C-K COLUMBIA | 12/02/2016 | $67.73 |
| | TPM COLUMBIA | 12/21/2016 | $109.06 |
| | | | **$176.79** |
| **REGINA JONES** | WAL-MART #1035 | 12/01/2016 | $168.48 |
| | WM SUPERCENTER #1035 | 12/08/2016 | $221.89 |
| | WM SUPERCENTER #1035 | 12/15/2016 | $258.36 |
| | WM SUPERCENTER #1035 | 12/22/2016 | $115.89 |
| | WM SUPERCENTER #1035 | 12/28/2016 | $155.36 |
| | | | **$919.98** |
| **RENATA FRANKS** | OFFICE DEPOT #336 | 12/12/2016 | $161.91 |
| | | | **$161.91** |
| **RHONDA CASTLEBERRY** | NAPA AUTO PARTS CLINTON | 12/08/2016 | $128.21 |
| | NAPA AUTO PARTS CLINTON | 12/20/2016 | $6.63 |
| | | | **$134.84** |
| **RICHARD NICKLESS** | WAL-MART #3713 | 12/12/2016 | $19.98 |
| | WAL-MART #3713 | 12/13/2016 | $7.75 |
| | WM SUPERCENTER #628 | 12/19/2016 | $75.47 |
| | WAL-MART #1359 | 12/20/2016 | $23.16 |

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$126.36** |
| **ROBERT J BERENDS JR** | JOHNSTONE SUPPLY 394 | 12/13/2016 | $182.23 |
| | | | **$182.23** |
| **ROBIN SENN** | JOHNSON CONTROLS SP | 12/02/2016 | $119.98 |
| | WW GRAINGER | 12/02/2016 | $109.14 |
| | WW GRAINGER | 12/02/2016 | $268.87 |
| | CLINTON TIRE S00003368 | 12/01/2016 | $164.48 |
| | WW GRAINGER | 12/02/2016 | $53.01 |
| | UNITED REFRIG INC 501 | 12/02/2016 | $565.14 |
| | BATTERY MART OF WINCHESTE | 12/07/2016 | $170.75 |
| | MCMASTER-CARR | 12/07/2016 | $216.49 |
| | D & L PARTS CO INC #22 | 12/09/2016 | $66.40 |
| | TOTAL MAINTENANCE SOLUTIO | 12/09/2016 | $71.51 |
| | D & L PARTS CO INC #22 | 12/16/2016 | $180.82 |
| | WW GRAINGER | 12/19/2016 | $92.50 |
| | WW GRAINGER | 12/20/2016 | $43.70 |
| | WW GRAINGER | 12/21/2016 | $49.30 |
| | WW GRAINGER | 12/21/2016 | $8.60 |
| | QC SUPPLY | 12/28/2016 | $86.16 |
| | UNITED REFRIG INC 501 | 12/28/2016 | $171.34 |
| | | | **$2,438.19** |
| **RONNIE D HAYES** | CLINTON TRUE VALUE HDW | 11/30/2016 | $20.32 |
| | WM SUPERCENTER #1130 | 11/30/2016 | $42.43 |
| | | | **$62.75** |
| **ROSELLEN GREEN** | WAL-MART #1037 | 12/08/2016 | $6.18 |
| | | | **$6.18** |
| **SALLIE PARK** | WM SUPERCENTER #630 | 12/09/2016 | $21.44 |
| | WAL-MART #2703 | 12/09/2016 | $155.07 |
| | WM SUPERCENTER #2703 | 12/09/2016 | $15.06 |
| | WAL-MART #0630 | 12/09/2016 | $12.86 |
| | | | **$204.43** |
| **SANDRA DELANEY** | STAPLS7166878604000001 | 12/01/2016 | $139.31 |
| | | | **$139.31** |
| **SHAMAIAH TALLEY** | OFFICE DEPOT #332 | 12/01/2016 | $53.95 |
| | OFFICE DEPOT #2349 | 12/01/2016 | $102.00 |
| | | | **$155.95** |
| **SHARON GURLEY** | ROSES #237 | 12/20/2016 | $19.41 |
| | WAL-MART #2703 | 12/20/2016 | $123.56 |
| | | | **$142.97** |
| **SHIRLEY J STUCKEY** | WM SUPERCENTER #2703 | 12/07/2016 | $51.61 |
| | | | **$51.61** |
| **SHONTEL EVANS** | WM SUPERCENTER #1748 | 12/08/2016 | $322.73 |
| | WM SUPERCENTER #628 | 12/29/2016 | $226.66 |

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$549.39** |
| **STEPHANIE MYERS** | WAL-MART #0628 | 12/05/2016 | $23.04 |
| | TARGET 00014936 | 12/16/2016 | $18.35 |
| | | | **$41.39** |
| **STEVE LADSON** | WW GRAINGER | 12/05/2016 | $122.32 |
| | WW GRAINGER | 12/05/2016 | $47.68 |
| | | | **$170.00** |
| **STEVEN MURRAY** | AMAZON MKTPLACE PMTS | 12/01/2016 | $13.12 |
| | AMAZON MKTPLACE PMTS | 12/08/2016 | $50.89 |
| | WW GRAINGER | 12/13/2016 | $319.49 |
| | AMAZON MKTPLACE PMTS | 12/18/2016 | $9.62 |
| | AMAZON MKTPLACE PMTS | 12/21/2016 | $27.02 |
| | AMAZON MKTPLACE PMTS | 12/21/2016 | $14.57 |
| | | | **$434.71** |
| **TARA O. GLENN** | WALMART.COM 8009666546 | 12/10/2016 | $96.29 |
| | WM SUPERCENTER #1130 | 12/09/2016 | $114.02 |
| | WAL-MART #1130 | 12/15/2016 | $68.20 |
| | | | **$278.51** |
| **TOYA YOUNG** | WAL-MART #6887 | 12/01/2016 | $9.67 |
| | LOWES #00518 | 12/24/2016 | $42.36 |
| | | | **$52.03** |
| **TYWAN GOODSON** | MEDICAL ARTS PHARMACY INC | 12/01/2016 | $467.44 |
| | | | **$467.44** |
| **VALERIE VARNER** | WM SUPERCENTER #1037 | 12/09/2016 | $142.04 |
| | KMART 3606 | 12/14/2016 | $71.67 |
| | | | **$213.71** |
| **VANESSA HUTCHINSON** | WAL-MART #1748 | 12/05/2016 | $211.57 |
| | | | **$211.57** |
| **VERA P GLOVER** | IBT IIS FINGERPRINT COM | 11/29/2016 | $50.50 |
| | PATTERSON POPE INC | 11/30/2016 | $180.00 |
| | IBT IIS FINGERPRINT COM | 12/06/2016 | $50.50 |
| | SLED BACKGROUND CHE | 12/12/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/12/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/12/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/12/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/12/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/12/2016 | $26.00 |
| | IBT IIS FINGERPRINT COM | 12/12/2016 | $50.50 |
| | SLED BACKGROUND CHE | 12/13/2016 | $26.00 |
| | IBT IIS FINGERPRINT COM | 12/13/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 12/13/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 12/13/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 12/13/2016 | $50.50 |

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **VERA P GLOVER** | IBT IIS FINGERPRINT COM | 12/13/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 12/13/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 12/13/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 12/13/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 12/13/2016 | $50.50 |
| | SLED BACKGROUND CHE | 12/13/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/13/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/13/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/13/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/13/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/13/2016 | $26.00 |
| | IBT IIS FINGERPRINT COM | 12/13/2016 | $50.50 |
| | SLED BACKGROUND CHE | 12/14/2016 | $26.00 |
| | IBT IIS FINGERPRINT COM | 12/14/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 12/14/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 12/15/2016 | $50.50 |
| | SOUTHEAST ID | 12/21/2016 | $219.95 |
| | IBT IIS FINGERPRINT COM | 12/28/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 12/28/2016 | $50.50 |
| | SLED BACKGROUND CHE | 12/28/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/28/2016 | $26.00 |
| | | | **$1,724.95** |
| **VICTORIA TAYLOR** | STAPLS7167042819000001 | 12/03/2016 | $39.70 |
| | STAPLS7166953296000001 | 12/02/2016 | $83.52 |
| | | | **$123.22** |
| **WADE PRATHER** | AAA SUPPLY INC LAURENS | 12/01/2016 | $85.59 |
| | CLINTON TRUE VALUE HDW | 12/02/2016 | $8.55 |
| | AAA SUPPLY INC LAURENS | 12/02/2016 | $94.14 |
| | CLINTON TRUE VALUE HDW | 12/05/2016 | $20.94 |
| | AAA SUPPLY INC LAURENS | 12/07/2016 | $35.28 |
| | CLINTON TRUE VALUE HDW | 12/07/2016 | $5.34 |
| | AAA SUPPLY INC LAURENS | 12/19/2016 | $52.24 |
| | CLINTON TRUE VALUE HDW | 12/21/2016 | $10.69 |
| | | | **$312.77** |
| **YASMIN G. BALTZEGAR** | INDEED | 12/02/2016 | $330.00 |
| | IBT IIS FINGERPRINT COM | 12/12/2016 | $50.50 |
| | SLED BACKGROUND CHE | 12/15/2016 | $26.00 |
| | | | **$406.50** |

## Total for DEPT OF DISABILITIES & SPECIAL NEEDS: $60,962.55

# DEPT OF HEALTH & HUMAN SERVICES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRIGITTE D POORE** | Amazon.com | 12/01/2016 | $632.04 |
| | AMAZON MKTPLACE PMTS | 12/09/2016 | $194.00 |
| | AMAZON MKTPLACE PMTS | 12/18/2016 | $19.43 |
| | | | **$845.47** |
| **EDMOND BROWN** | AmazonPrime Membership | 12/21/2016 | $106.92 |
| | ATLASSIAN | 12/29/2016 | $50.00 |
| | BALSAMIQ TRID719676 | 12/29/2016 | $49.00 |
| | | | **$205.92** |
| **EUGENIA HOWARD** | SLED BACKGROUND CHE | 11/29/2016 | $26.00 |
| | SLED BACKGROUND CHE | 11/30/2016 | $26.00 |
| | SLED BACKGROUND CHE | 11/30/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/02/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/02/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/01/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/02/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/05/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/05/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/06/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/07/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/07/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/07/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/07/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/07/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/07/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/12/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/13/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/13/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/15/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/15/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/16/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/15/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/15/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/15/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/15/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/15/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/15/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/15/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/19/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/19/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/19/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/19/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/19/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/20/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/20/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/20/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/21/2016 | $26.00 |

# DEPT OF HEALTH & HUMAN SERVICES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| EUGENIA HOWARD | SLED BACKGROUND CHE | 12/21/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/21/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/21/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/21/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/21/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/21/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/22/2016 | $26.00 |
| | | | **$1,170.00** |
| GREER PICKETT | AMAZON MKTPLACE PMTS | 12/15/2016 | $14.66 |
| | NWN CORPORATION | 12/19/2016 | $2,114.64 |
| | NWN CORPORATION | 12/22/2016 | $570.24 |
| | | | **$2,699.54** |
| JOSHELYN JAMES | HOOTSUITE MEDIA INC. | 12/24/2016 | $9.99 |
| | NEW YORK TIMES DIGITAL | 12/26/2016 | $35.00 |
| | | | **$44.99** |
| LESLEY KING | CTR FOR CAREER&PROF DEV | 12/01/2016 | $200.00 |
| | USC EMALL | 12/01/2016 | $300.00 |
| | | | **$500.00** |
| LIBBY POWERS | ULINE SHIP SUPPLIES | 12/01/2016 | $236.10 |
| | ATTORNEYCREDITS.COM | 12/06/2016 | $44.99 |
| | | | **$281.09** |
| MARISA ELWOOD | FORMS AND SUPPLY - AOPD | 12/06/2016 | $168.60 |
| | FORMS AND SUPPLY - AOPD | 12/07/2016 | $26.01 |
| | | | **$194.61** |
| MICHELE JOHNSON | LORICK OFFICE PRODUCTS | 12/20/2016 | $54.76 |
| | CareerBuilder | 12/20/2016 | $419.00 |
| | LORICK OFFICE PRODUCTS | 12/22/2016 | $186.12 |
| | | | **$659.88** |
| RAYMOND T BRINDLE | AMAZON.COM AMZN.COM/BILL | 12/02/2016 | $1,015.61 |
| | YALE WASSERMAN DMD MEDIC | 12/12/2016 | $124.45 |
| | THE CORPORATE CONNECTI | 12/22/2016 | $2,445.52 |
| | | | **$3,585.58** |
| REGGIE DELAINE | LOWES #00499 | 12/06/2016 | $414.73 |
| | FLAGSHIP SIGN & DESIGN | 12/09/2016 | $821.00 |
| | LOWES #00499 | 12/16/2016 | $164.78 |
| | LOWES #01066 | 12/28/2016 | $77.31 |
| | | | **$1,477.82** |
| ROBERT O DAVIS | Amazon.com | 11/30/2016 | $103.56 |
| | DNH GODADDY.COM | 12/09/2016 | $149.97 |
| | DNH GODADDY.COM | 12/09/2016 | $660.00 |
| | DNH GODADDY.COM | 12/15/2016 | $139.98 |
| | NORTHEAST TROPHIES & A | 12/16/2016 | $23.71 |
| | AMAZON MKTPLACE PMTS | 12/22/2016 | $28.44 |

# DEPT OF HEALTH & HUMAN SERVICES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,105.66** |
| **TAMARA D MCDANIEL** | BARNES & NOBLE #2868 | 12/09/2016 | $167.40 |
| | | | **$167.40** |
| **VICTORIA G OCAIN** | VZWRLSS S P1667-01 | 12/03/2016 | $97.19 |
| | USPS PO BOXES 66101510 | 12/06/2016 | $66.00 |
| | WM SUPERCENTER #4440 | 12/12/2016 | $17.90 |
| | GAN 1120GRNVILLENEWCIR | 12/14/2016 | $12.00 |
| | VZWRLSS S P1667-01 | 12/17/2016 | $40.49 |
| | VZWRLSS S P1667-01 | 12/17/2016 | $40.49 |
| | VZWRLSS S P1667-01 | 12/17/2016 | $40.49 |
| | VZWRLSS S P1667-01 | 12/17/2016 | $40.49 |
| | | | **$355.05** |

## Total for DEPT OF HEALTH & HUMAN SERVICES: $13,293.01

# DEPT OF JUVENILE JUSTICE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **AMANDA M OWEN** | WAL-MART #1164 | 12/02/2016 | $81.32 |
| | STAPLES DIRECT | 12/03/2016 | $64.78 |
| | WM SUPERCENTER #1164 | 12/09/2016 | $81.32 |
| | WM SUPERCENTER #1164 | 12/20/2016 | $90.95 |
| | WM SUPERCENTER #1164 | 12/29/2016 | $29.96 |
| | WM SUPERCENTER #1164 | 12/29/2016 | $121.98 |
| | | | **$470.31** |
| **ANGIE PORTH FLAKE** | STAPLES DIRECT | 12/08/2016 | $56.69 |
| | | | **$56.69** |
| **ASHLEY N PINCKNEY** | FORMS AND SUPPLY - AOPD | 11/29/2016 | $168.33 |
| | FORMS AND SUPPLY - AOPD | 11/30/2016 | $250.56 |
| | FORMS AND SUPPLY - AOPD | 11/30/2016 | $16.32 |
| | MICHAELS STORES 2113 | 12/05/2016 | $5.34 |
| | DOLLAR TREE | 12/05/2016 | $4.28 |
| | FORMS AND SUPPLY - AOPD | 12/06/2016 | $83.87 |
| | OFFICE DEPOT #1214 | 12/20/2016 | $64.79 |
| | FORMS AND SUPPLY - AOPD | 12/21/2016 | $112.94 |
| | | | **$706.43** |
| **BARBARA L WELLS** | FORMS AND SUPPLY - AOPD | 11/30/2016 | $196.39 |
| | AMAZON.COM AMZN.COM/BILL | 12/12/2016 | $172.30 |
| | FORMS AND SUPPLY - AOPD | 12/15/2016 | $11.52 |
| | AMAZON.COM AMZN.COM/BILL | 12/19/2016 | $86.15 |
| | | | **$466.36** |
| **BEVERLY BROWN CARTER** | WM SUPERCENTER #1037 | 12/12/2016 | $193.99 |
| | WM SUPERCENTER #1037 | 12/23/2016 | $113.18 |
| | WM SUPERCENTER #1037 | 12/23/2016 | $67.63 |
| | | | **$374.80** |
| **CALVIN FREDDY MINCEY** | HUGHES SUPPLY | 12/01/2016 | $167.78 |
| | LOWES #00385 | 12/08/2016 | $113.79 |
| | HUGHES SUPPLY | 12/13/2016 | $40.84 |
| | LOWES #00385 | 12/15/2016 | $49.29 |
| | | | **$371.70** |
| **CHARLES R MEATHRELL** | WAL-MART #4379 | 12/02/2016 | $63.94 |
| | OFFICE DEPOT #332 | 12/02/2016 | $12.94 |
| | LOWES #00385 | 12/21/2016 | $46.74 |
| | | | **$123.62** |
| **CHARLIE HUTTO** | LOWES #00358 | 12/05/2016 | $186.99 |
| | WM SUPERCENTER #1037 | 12/13/2016 | $143.64 |
| | WAL-MART #1037 | 12/16/2016 | $71.48 |
| | FERGUSON ENTERPRISES 0249 | 12/20/2016 | $208.35 |
| | | | **$610.46** |
| **CODY KIRKLAND** | NORTHERN TOOL EQUIP SC | 12/02/2016 | $208.55 |
| | | | **$208.55** |

# DEPT OF JUVENILE JUSTICE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DAVID DRU KENNEDY** | LOWES #00385 | 12/13/2016 | $61.54 |
| | AMAZON MKTPLACE PMTS | 12/15/2016 | $421.50 |
| | AMAZON MKTPLACE PMTS | 12/15/2016 | $155.00 |
| | JOHNSTONE SUPPLY 394 | 12/15/2016 | $21.50 |
| | HARBOR FREIGHT TOOLS 103 | 12/19/2016 | $3.40 |
| | LOWES #00385 | 12/21/2016 | $123.03 |
| | AMAZON MKTPLACE PMTS | 12/24/2016 | $302.75 |
| | | | **$1,088.72** |
| **DENNIS LOOBY** | VACUUMART | 12/08/2016 | $409.32 |
| | DBC BLICK ART MATERIAL | 12/30/2016 | $137.13 |
| | | | **$546.45** |
| **DONALD S GARNER** | AMAZON MKTPLACE PMTS | 12/08/2016 | $411.80 |
| | E-CONOLIGHT | 12/08/2016 | $229.57 |
| | IN SEMPER LITE LLC | 12/08/2016 | $74.61 |
| | LOWES #00385 | 12/13/2016 | $71.76 |
| | THE HOME DEPOT #1112 | 12/16/2016 | $55.69 |
| | Amazon.com | 12/16/2016 | $814.35 |
| | | | **$1,657.78** |
| **FLOYD DEAN LYLES** | THE HOME DEPOT #1112 | 12/09/2016 | $485.35 |
| | WAL-MART #1164 | 12/16/2016 | $188.90 |
| | | | **$674.25** |
| **GAYE J LEONARD** | FORMS AND SUPPLY - AOPD | 11/29/2016 | $920.44 |
| | FORMS AND SUPPLY - AOPD | 12/01/2016 | $70.03 |
| | AMAZON MKTPLACE PMTS | 12/09/2016 | $71.90 |
| | Amazon.com | 12/13/2016 | $25.35 |
| | SHERWIN WILLIAMS 702152 | 12/15/2016 | $155.48 |
| | WAL-MART #1164 | 12/16/2016 | $128.40 |
| | | | **$1,371.60** |
| **GREGORY ALLEN GOFORTH** | LOWES #00385 | 12/29/2016 | $32.36 |
| | | | **$32.36** |
| **HORACE K WILLIAMS** | THE HOME DEPOT #1106 | 11/29/2016 | $339.80 |
| | LEXINGTON TRUE VALUE HDW | 12/05/2016 | $94.40 |
| | THE HOME DEPOT #1112 | 12/05/2016 | $275.37 |
| | MANDA SUPPLY COMPANY INC | 12/12/2016 | $622.44 |
| | ELECTRIC CONTROL & SUPPLY | 12/14/2016 | $81.97 |
| | LENNOX INDUSTRIES | 12/20/2016 | $255.96 |
| | THE HOME DEPOT #1112 | 12/20/2016 | $362.35 |
| | | | **$2,032.29** |
| **JOHN MILTON BREWER** | LOWES #00385 | 12/01/2016 | $64.89 |
| | | | **$64.89** |
| **KATHERINE A WILLIAMS** | GLENDALE PARADE STORE LL | 12/01/2016 | $265.10 |
| | Amazon.com | 12/03/2016 | $215.31 |
| | AMAZON.COM AMZN.COM/BILL | 12/07/2016 | $457.91 |
| | AMAZON MKTPLACE PMTS | 12/08/2016 | $101.20 |

# DEPT OF JUVENILE JUSTICE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KATHERINE A WILLIAMS | AMAZON.COM AMZN.COM/BILL | 12/08/2016 | $107.23 |
| | AMAZON MKTPLACE PMTS | 12/09/2016 | $119.85 |
| | AMAZON MKTPLACE PMTS | 12/09/2016 | $46.53 |
| | LOWES #00385 | 12/12/2016 | $107.46 |
| | DOLLAR-GENERAL #2757 | 12/12/2016 | $21.60 |
| | COSTCO WHSE #1232 | 12/15/2016 | $58.97 |
| | HARBOR FREIGHT TOOLS 103 | 12/16/2016 | $25.65 |
| | OMNI RESOURCES INC | 12/28/2016 | $13.95 |
| | BATTERY JACK INC | 12/29/2016 | $27.88 |
| | | | **$1,568.64** |
| KATHERINE P SPEED | WM SUPERCENTER #1164 | 12/09/2016 | $75.77 |
| | | | **$75.77** |
| MARY HAMMOND | FORMS AND SUPPLY - AOPD | 12/09/2016 | $39.81 |
| | FORMS AND SUPPLY - AOPD | 12/08/2016 | $155.82 |
| | | | **$195.63** |
| MICHAEL H. HOGAN | WICKS LOCKSMITH | 12/12/2016 | $152.39 |
| | WAL-MART #0629 | 12/16/2016 | $66.78 |
| | | | **$219.17** |
| PAMELA C ALTMAN | WM SUPERCENTER #5279 | 12/08/2016 | $76.03 |
| | | | **$76.03** |
| ROBERT K WILLIAMS | LOWES #00499 | 12/08/2016 | $60.31 |
| | | | **$60.31** |
| SUSAN FERRELL | FORMS AND SUPPLY - AOPD | 12/15/2016 | $67.14 |
| | | | **$67.14** |
| TAMATHA NATES | AMAZON MKTPLACE PMTS | 11/30/2016 | $27.47 |
| | BCT SOUTH CAROLINA | 11/29/2016 | $21.65 |
| | AMAZON MKTPLACE PMTS | 11/30/2016 | $5.86 |
| | WM SUPERCENTER #1164 | 12/29/2016 | $33.16 |
| | | | **$88.14** |
| TOM DELOACH | AMAZON MKTPLACE PMTS | 12/02/2016 | $42.99 |
| | AMAZON MKTPLACE PMTS | 12/02/2016 | $61.20 |
| | BCT SOUTH CAROLINA | 12/01/2016 | $108.88 |
| | BCT SOUTH CAROLINA | 12/12/2016 | $37.30 |
| | SMITH RUBBER STAMP & SEAL | 12/16/2016 | $60.48 |
| | | | **$310.85** |
| WHITNEY V DAVIS-SPRY | BestBuyCom793969077310 | 12/13/2016 | $187.24 |
| | ALPHACARD | 12/14/2016 | $348.95 |
| | | | **$536.19** |
| WILLIE LUCAS | PARTS TOWN | 12/02/2016 | $73.45 |
| | LOWES #00385 | 12/05/2016 | $21.58 |
| | CHEFSTORE COL 8103 | 12/06/2016 | $105.91 |
| | THE WEBSTAURANT STORE | 12/14/2016 | $155.18 |

## DEPT OF JUVENILE JUSTICE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | $356.12 |

**Total for DEPT OF JUVENILE JUSTICE: $14,411.25**

# DEPT OF LABOR,LICENSING,& REGULATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BONITA M WATTERS** | BC.SUITE 1751853 | 12/28/2016 | $149.00 |
| | | | **$149.00** |
| **DEBRA LEBAR** | TWC TIME WARNER CABLE | 12/07/2016 | $144.78 |
| | DTV DIRECTV SERVICE | 12/08/2016 | $140.96 |
| | HNS HughesNet.com | 12/12/2016 | $86.39 |
| | TWC TIME WARNER CABLE | 12/15/2016 | $465.50 |
| | | | **$837.63** |
| **DOROTHY BUCHANAN** | PRESS PLUS | 12/08/2016 | $6.95 |
| | GAN 1120GRNVILLENEWCIR | 12/14/2016 | $9.95 |
| | | | **$16.90** |
| **JANICE THOMAS** | SLED BACKGROUND CHE | 11/29/2016 | $8.00 |
| | SLED BACKGROUND CHE | 11/29/2016 | $8.00 |
| | SLED BACKGROUND CHE | 11/29/2016 | $8.00 |
| | SLED BACKGROUND CHE | 11/29/2016 | $8.00 |
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| | SLED BACKGROUND CHE | 11/30/2016 | $8.00 |
| | SLED BACKGROUND CHE | 12/02/2016 | $8.00 |
| | SLED BACKGROUND CHE | 12/01/2016 | $8.00 |
| | SLED BACKGROUND CHE | 12/02/2016 | $8.00 |
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| | SLED BACKGROUND CHE | 12/02/2016 | $8.00 |
| | SLED BACKGROUND CHE | 12/01/2016 | $8.00 |
| | SLED BACKGROUND CHE | 12/02/2016 | $8.00 |

# DEPT OF LABOR,LICENSING,& REGULATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JANICE THOMAS** | SLED BACKGROUND CHE | 12/01/2016 | $8.00 |
| | SLED BACKGROUND CHE | 12/02/2016 | $8.00 |
| | SLED BACKGROUND CHE | 12/01/2016 | $8.00 |
| | SLED BACKGROUND CHE | 12/02/2016 | $8.00 |
| | SLED BACKGROUND CHE | 12/02/2016 | $8.00 |
| | SLED BACKGROUND CHE | 12/02/2016 | $8.00 |
| | SLED BACKGROUND CHE | 12/01/2016 | $8.00 |
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| | SLED BACKGROUND CHE | 12/01/2016 | $8.00 |
| | SLED BACKGROUND CHE | 12/01/2016 | $8.00 |
| | SLED BACKGROUND CHE | 12/01/2016 | $8.00 |
| | SLED BACKGROUND CHE | 12/02/2016 | $8.00 |
| | SLED BACKGROUND CHE | 12/05/2016 | $8.00 |
| | SLED BACKGROUND CHE | 12/05/2016 | $8.00 |
| | SLED BACKGROUND CHE | 12/05/2016 | $8.00 |
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| | SLED BACKGROUND CHE | 12/07/2016 | $8.00 |
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| | SLED BACKGROUND CHE | 12/07/2016 | $8.00 |
| | SLED BACKGROUND CHE | 12/07/2016 | $8.00 |
| | | | **$608.00** |
| **JERRY GRIGGS** | CABLE & CONNECTIONS | 12/14/2016 | $131.61 |
| | | | **$131.61** |
| **MARK R SCANLAN** | LOWES #00385 | 11/30/2016 | $50.27 |
| | OREILLY AUTO 00016642 | 11/30/2016 | $77.17 |

# DEPT OF LABOR,LICENSING,& REGULATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARK R SCANLAN** | NORTHERN TOOL EQUIP SC | 11/30/2016 | $21.38 |
| | LOWES #00385 | 12/07/2016 | $17.24 |
| | | | **$166.06** |
| **MATT FAILE** | DNH GODADDY.COM | 12/06/2016 | $139.98 |
| | AMAZON MKTPLACE PMTS | 12/07/2016 | $95.76 |
| | AMAZON MKTPLACE PMTS | 12/14/2016 | $54.26 |
| | AMAZON.COM AMZN.COM/BILL | 12/23/2016 | $209.68 |
| | AMAZON MKTPLACE PMTS | 12/24/2016 | $59.99 |
| | | | **$559.67** |
| **NATHAN ELLIS** | EPA | 12/09/2016 | $70.00 |
| | EPA | 12/12/2016 | $70.00 |
| | EPA | 12/23/2016 | $70.00 |
| | | | **$210.00** |
| **PHYLLIS W GLENN** | SLED BACKGROUND CHE | 12/09/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/08/2016 | $26.00 |
| | | | **$52.00** |
| **RONALD ADAMS** | HEADSETS DIRECT, INC. | 11/29/2016 | $172.95 |
| | DELTA AIR 0062365446204 | 12/01/2016 | $385.20 |
| | DELTA AIR 0062365446202 | 12/01/2016 | $385.20 |
| | DELTA AIR 0062365446201 | 12/01/2016 | $385.20 |
| | DELTA AIR 0062365446203 | 12/01/2016 | $385.20 |
| | ULINE SHIP SUPPLIES | 12/06/2016 | $63.69 |
| | AMERICAN AIR0012105716782 | 12/20/2016 | $498.20 |
| | AMERICAN AIR0012105735114 | 12/20/2016 | $498.20 |
| | | | **$2,773.84** |
| **SHAWN STICKLE** | EPA | 12/01/2016 | $480.00 |
| | INT'L CODE COUNCIL INC | 12/11/2016 | $800.00 |
| | | | **$1,280.00** |
| **SHERIDON SPOON** | NPDB NPDB.HRSA.GOV | 12/01/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 12/05/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 12/05/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 12/05/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 12/09/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 12/09/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 12/09/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 12/12/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 12/13/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 12/13/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 12/13/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 12/13/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 12/15/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 12/19/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 12/21/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 12/21/2016 | $2.00 |

# DEPT OF LABOR,LICENSING,& REGULATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHERIDON SPOON** | NPDB NPDB.HRSA.GOV | 12/21/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 12/21/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 12/21/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 12/21/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 12/22/2016 | $2.00 |
| | | | **$42.00** |
| **SUSAN DUNCAN** | SLED BACKGROUND CHE | 12/09/2016 | $8.00 |
| | SLED BACKGROUND CHE | 12/09/2016 | $8.00 |
| | SLED BACKGROUND CHE | 12/09/2016 | $8.00 |
| | SLED BACKGROUND CHE | 12/09/2016 | $8.00 |
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| | SLED BACKGROUND CHE | 12/14/2016 | $8.00 |
| | SLED BACKGROUND CHE | 12/14/2016 | $8.00 |

# DEPT OF LABOR,LICENSING,& REGULATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SUSAN DUNCAN | SLED BACKGROUND CHE | 12/14/2016 | $8.00 |
| | SLED BACKGROUND CHE | 12/14/2016 | $8.00 |
| | SLED BACKGROUND CHE | 12/14/2016 | $8.00 |
| | SLED BACKGROUND CHE | 12/14/2016 | $8.00 |
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| | SLED BACKGROUND CHE | 12/15/2016 | $8.00 |
| | SLED BACKGROUND CHE | 12/16/2016 | $8.00 |
| | SLED BACKGROUND CHE | 12/15/2016 | $8.00 |
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| | SLED BACKGROUND CHE | 12/15/2016 | $8.00 |
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| | SLED BACKGROUND CHE | 12/15/2016 | $8.00 |
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| | SLED BACKGROUND CHE | 12/15/2016 | $8.00 |
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| | SLED BACKGROUND CHE | 12/15/2016 | $8.00 |
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| | SLED BACKGROUND CHE | 12/15/2016 | $8.00 |
| | SLED BACKGROUND CHE | 12/16/2016 | $8.00 |
| | SLED BACKGROUND CHE | 12/15/2016 | $8.00 |

# DEPT OF LABOR,LICENSING,& REGULATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SUSAN DUNCAN | SLED BACKGROUND CHE | 12/16/2016 | $8.00 |
| | SLED BACKGROUND CHE | 12/16/2016 | $8.00 |
| | SLED BACKGROUND CHE | 12/15/2016 | $8.00 |
| | SLED BACKGROUND CHE | 12/16/2016 | $8.00 |
| | SLED BACKGROUND CHE | 12/16/2016 | $8.00 |
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| | SLED BACKGROUND CHE | 12/28/2016 | $8.00 |
| | SLED BACKGROUND CHE | 12/28/2016 | $8.00 |
| | SLED BACKGROUND CHE | 12/28/2016 | $8.00 |

# DEPT OF LABOR,LICENSING,& REGULATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SUSAN DUNCAN** | SLED BACKGROUND CHE | 12/28/2016 | $8.00 |
| | SLED BACKGROUND CHE | 12/28/2016 | $8.00 |
| | SLED BACKGROUND CHE | 12/28/2016 | $8.00 |
| | SLED BACKGROUND CHE | 12/28/2016 | $8.00 |
| | SLED BACKGROUND CHE | 12/28/2016 | $8.00 |
| | SLED BACKGROUND CHE | 12/28/2016 | $8.00 |
| | SLED BACKGROUND CHE | 12/28/2016 | $8.00 |
| | | | **$1,112.00** |
| **TIM WOJCIK** | Paper Pro | 11/30/2016 | $268.60 |
| | BOUND TREE MEDICAL LLC | 12/14/2016 | $95.00 |
| | SURVEYMONKEY.COM | 12/21/2016 | $300.00 |
| | WAL-MART #1183 | 12/28/2016 | $49.72 |
| | | | **$713.32** |

## Total for DEPT OF LABOR,LICENSING,& REGULATION: $8,652.03

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ABIGAIL DELGIORNO | AMAZON MKTPLACE PMTS | 11/30/2016 | $296.62 |
| | Amazon.com | 12/06/2016 | $103.81 |
| | Audible | 12/10/2016 | $14.95 |
| | | | **$415.38** |
| ACHI TREPTOW | AMAZON MKTPLACE PMTS | 12/02/2016 | $140.90 |
| | WM SUPERCENTER #4384 | 12/03/2016 | $42.82 |
| | FIELD SUPPORT SERVICES | 12/05/2016 | $2,337.11 |
| | REPUBLIC SERVICES TRASH | 12/07/2016 | $108.20 |
| | THE BOAT SHED INC | 12/07/2016 | $973.13 |
| | OFFICE DEPOT #1214 | 12/08/2016 | $235.91 |
| | SHERWIN WILLIAMS 702994 | 12/13/2016 | $67.93 |
| | TWEEDYS HEATING AIR CON | 12/13/2016 | $689.95 |
| | | | **$4,595.95** |
| ADAM BEDARD | FAMILY FORD | 12/07/2016 | $716.51 |
| | HILL TIRE & AUTO CTR INC | 12/13/2016 | $94.54 |
| | Home Town Auto Center LLC | 12/22/2016 | $999.23 |
| | | | **$1,810.28** |
| ADAM HENDERSON | RICHARDSONS MAPTECH | 12/08/2016 | $511.18 |
| | SEA ISLAND MARINE | 12/12/2016 | $803.07 |
| | | | **$1,314.25** |
| ADAM REX | ACCESS WIRELESS DATA SOLU | 12/06/2016 | $842.11 |
| | WAL-MART #0624 | 12/08/2016 | $10.57 |
| | WM SUPERCENTER #624 | 12/12/2016 | $86.50 |
| | LOWES #02520 | 12/12/2016 | $92.17 |
| | LOWES #02520 | 12/16/2016 | $7.46 |
| | NAPA AUTO PARTS NEWBERRY | 12/16/2016 | $120.84 |
| | AUTOZONE #0279 | 12/16/2016 | $4.38 |
| | OREILLY AUTO 00014761 | 12/19/2016 | $213.99 |
| | HARBOR FREIGHT TOOLS 103 | 12/21/2016 | $96.26 |
| | | | **$1,474.28** |
| ADRIAN PRIESTER | C & N AUTO PARTS | 12/07/2016 | $276.48 |
| | | | **$276.48** |
| AL CROSBY | WW GRAINGER | 12/08/2016 | $100.83 |
| | MARVINS #45 | 12/12/2016 | $16.89 |
| | | | **$117.72** |
| ALBERT SEGARS | LOWES #01521 | 12/16/2016 | $31.20 |
| | | | **$31.20** |
| ALEX BRANHAM | AVIN'S MARINE | 12/02/2016 | $516.32 |
| | | | **$516.32** |
| ALIX PEDRAZA | EAGLE OPTICS INC | 12/01/2016 | $1,533.98 |
| | EASTERN NATIONAL PARK | 12/03/2016 | $43.15 |
| | AMAZON.COM AMZN.COM/BILL | 12/05/2016 | $685.40 |
| | NATL ASSOC FOR INTERPRET | 12/13/2016 | $1,140.00 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ALIX PEDRAZA** | WM SUPERCENTER #1183 | 12/20/2016 | $68.04 |
| | AMAZON MKTPLACE PMTS | 12/23/2016 | $28.47 |
| | | | **$3,499.04** |
| **ALLAN HAZEL** | IF ITS PAPER CHARLESTON L | 11/30/2016 | $21.69 |
| | WM SUPERCENTER #2348 | 12/06/2016 | $21.68 |
| | | | **$43.37** |
| **ALLEN BRIDGMAN** | MOSELEY OUTDOOR POWER EQ | 12/08/2016 | $74.54 |
| | CAPITOL CHEVROLET-COLUMB | 12/19/2016 | $13.31 |
| | FRANK''S EXPRESS NE | 12/19/2016 | $6.00 |
| | FLORENCE LOCK & KEY | 12/20/2016 | $6.48 |
| | BTS #24 | 12/20/2016 | $58.36 |
| | USPS PO 4529400501 | 12/22/2016 | $16.75 |
| | OFFICE DEPOT #2127 | 12/22/2016 | $241.49 |
| | SPARKLE CAR WASH | 12/22/2016 | $23.95 |
| | AGRI SUPPLY - FLORENCE | 12/28/2016 | $196.48 |
| | BTS #12 | 12/28/2016 | $23.14 |
| | | | **$660.50** |
| **ALVIN STOKES** | TIRE KINGDOM 190 | 11/29/2016 | $52.30 |
| | THE HOME DEPOT #1115 | 11/29/2016 | $60.21 |
| | HARGRAY | 11/30/2016 | $363.50 |
| | TIRE KINGDOM 190 | 12/07/2016 | $220.56 |
| | TIRE KINGDOM 190 | 12/08/2016 | $34.72 |
| | G AND J EQUIPMENT RENTAL | 12/09/2016 | $259.45 |
| | TIRE KINGDOM 190 | 12/09/2016 | $31.46 |
| | SITEONE LANDSCAPE S | 12/13/2016 | $81.60 |
| | Amazon.com | 12/15/2016 | $17.42 |
| | THE HOME DEPOT #1115 | 12/14/2016 | $128.08 |
| | LOWES #01533 | 12/16/2016 | $13.74 |
| | SMITH TURF & IRRIGATION L | 12/15/2016 | $81.02 |
| | SMITH TURF & IRRIGATION L | 12/15/2016 | $6.16 |
| | THE MERCANTILE | 12/16/2016 | $82.66 |
| | LOWES #01533 | 12/20/2016 | $53.98 |
| | THE HOME DEPOT #1115 | 12/19/2016 | $84.73 |
| | | | **$1,571.59** |
| **AMANDA FORNAL** | OFFICE DEPOT #3357 | 12/03/2016 | $22.77 |
| | AMAZON MKTPLACE PMTS | 12/07/2016 | $112.76 |
| | LOWES #00907 | 12/07/2016 | $379.37 |
| | BP#8291361CIRCLE K ST 27 | 12/08/2016 | $2.74 |
| | YSI | 12/14/2016 | $1,362.10 |
| | LOWES #00661 | 12/19/2016 | $404.20 |
| | | | **$2,283.94** |
| **AMANDA STROUD** | FACEBK 6WX79BW5U2 | 11/30/2016 | $9.91 |
| | TACTICALGEAR.COM | 12/02/2016 | $486.86 |
| | AMAZON.COM AMZN.COM/BILL | 12/16/2016 | $211.77 |
| | CRESTLINE SPECIALTIES | 12/20/2016 | $694.38 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| AMANDA STROUD | Amazon.com | 12/20/2016 | $42.10 |
| | 4IMPRINT | 12/23/2016 | $224.41 |
| | | | **$1,669.43** |
| AMY BREEDLOVE | XPRESS LUBE OF SENECA BYP | 12/01/2016 | $44.99 |
| | | | **$44.99** |
| AMY DUKES | LEXINGTON PRINTING | 12/06/2016 | $1,070.28 |
| | | | **$1,070.28** |
| AMY STATON | ONE STOP AUTO SHOP | 11/30/2016 | $1,102.01 |
| | SIMS BLUE RIDGE TIRES | 12/08/2016 | $67.00 |
| | | | **$1,169.01** |
| AMY TEGELER | WAL-MART #1339 | 12/16/2016 | $21.56 |
| | DODGELAND OF COLUMBIA | 12/16/2016 | $305.22 |
| | | | **$326.78** |
| ANDREW BEAM | COVE TO COAST MARINE CHAR | 12/14/2016 | $777.16 |
| | AUTOZONE #1004 | 12/16/2016 | $109.94 |
| | ADVANCE AUTO PARTS #5900 | 12/27/2016 | $10.84 |
| | | | **$897.94** |
| ANDREW FRANKLIN | OREILLY AUTO 00019851 | 12/18/2016 | $214.88 |
| | OREILLY AUTO 00019851 | 12/18/2016 | $3.60 |
| | C&M AUTOMOTIVE | 12/29/2016 | $66.60 |
| | | | **$285.08** |
| ANDREW GELDER | ACADEMY SPORTS# 154 | 12/06/2016 | $80.22 |
| | | | **$80.22** |
| ANDREW GODOWNS | WAL-MART #1358 | 12/03/2016 | $350.60 |
| | ZIPPY LUBE, INC. | 12/05/2016 | $289.73 |
| | | | **$640.33** |
| ANDREW WATSON | WEST MARINE #134 | 11/29/2016 | $14.08 |
| | MARINE WAREHOUSE - JOHNS | 12/05/2016 | $514.20 |
| | LOWES #00539 | 12/07/2016 | $1.74 |
| | WEST MARINE #1264 | 12/07/2016 | $337.24 |
| | LOWES #00661 | 12/16/2016 | $82.31 |
| | ILLSTREET LLC | 12/20/2016 | $21.37 |
| | ILLSTREET LLC | 12/20/2016 | $105.03 |
| | WEST MARINE #1264 | 12/19/2016 | $48.13 |
| | | | **$1,124.10** |
| ANDREW WICKER | AMAZON MKTPLACE PMTS | 12/14/2016 | $151.72 |
| | | | **$151.72** |
| ANGELA BROWN | JL DARLING | 11/30/2016 | $43.74 |
| | BCT SOUTH CAROLINA | 12/08/2016 | $21.65 |
| | | | **$65.39** |
| ANGUS M MACBRIDE | WALMART.COM | 12/05/2016 | $95.10 |
| | SOUTHERN LUMBER & MILLW | 12/06/2016 | $301.84 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ANGUS M MACBRIDE | HI-TEK FLOORS SUPPLY | 12/08/2016 | $421.24 |
| | HI-TEK FLOORS SUPPLY | 12/09/2016 | $999.29 |
| | WALMART.COM | 12/14/2016 | $867.96 |
| | WALMART.COM 8009666546 | 12/14/2016 | $97.61 |
| | LOWES #00661 | 12/19/2016 | $153.92 |
| | LOWES #00661 | 12/21/2016 | $31.54 |
| | HI-TEK FLOORS SUPPLY | 12/22/2016 | $595.12 |
| | | | **$3,563.62** |
| ANGUS MACBRIDE | CONTROL MANAGEMENT INC | 12/02/2016 | $972.00 |
| | | | **$972.00** |
| ANNA SMITH | UNITED 0162327224922 | 12/01/2016 | $467.20 |
| | THE WILDLIFE SOCIETY INC | 12/09/2016 | $76.00 |
| | | | **$543.20** |
| APRIL ATKINSON | LOWES #02813 | 12/04/2016 | $55.55 |
| | KROGER #625 | 12/05/2016 | $301.04 |
| | WM SUPERCENTER #1011 | 12/10/2016 | $7.45 |
| | | | **$364.04** |
| AUSTIN STURKIE | LLBEAN-DIRECT | 12/05/2016 | $7.25 |
| | LOWES #00661 | 12/06/2016 | $23.45 |
| | CPI COLEPARMERINSTRUMT | 12/22/2016 | $79.20 |
| | | | **$109.90** |
| BARBARA HASTY | INFOPRODUCTS CORP | 12/06/2016 | $1,080.00 |
| | | | **$1,080.00** |
| BARBARA TAYLOR | ABBOTTS AUTO CARE AND TIR | 12/02/2016 | $45.26 |
| | | | **$45.26** |
| BARRETT BAXTER | WAL-MART #2832 | 12/05/2016 | $14.98 |
| | | | **$14.98** |
| BEN DYAR | ALLEN AND WEBB | 12/05/2016 | $220.00 |
| | HUMCO MARINE PRODUCTS | 12/13/2016 | $1,273.34 |
| | GO2MARINE | 12/19/2016 | $495.72 |
| | BOBCAT OF CHARLESTON | 12/20/2016 | $1,973.01 |
| | | | **$3,962.07** |
| BEN GRAHAM | BUTLER MARINE OF CHARLEST | 12/22/2016 | $1,786.59 |
| | | | **$1,786.59** |
| BENJAMIN BYERS | WM SUPERCENTER #621 | 12/23/2016 | $34.43 |
| | | | **$34.43** |
| BENJAMIN STONE | AMAZON.COM AMZN.COM/BILL | 12/10/2016 | $236.54 |
| | | | **$236.54** |
| BENJAMIN THOMAS IV | ADVANCE AUTO PARTS #9848 | 12/10/2016 | $30.23 |
| | | | **$30.23** |
| BENJAMIN WHALEY JR | SpeeDee Oil Change, James | 11/30/2016 | $49.93 |
| | WAL-MART #1748 | 12/08/2016 | $48.17 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$98.10** |
| **BERT LUPER** | LONGSHORE BOATS CMF 76 | 12/15/2016 | $900.90 |
| | CAPE ROMAIN MARINE | 12/20/2016 | $705.72 |
| | WEST MARINE #1258 | 12/20/2016 | $200.70 |
| | | | **$1,807.32** |
| **BILL MARSHALL** | DIXIE TROPHIES INC | 12/02/2016 | $30.24 |
| | | | **$30.24** |
| **BILLY DUKES** | IRMO TROPHY OF S CAROLINA | 12/15/2016 | $37.45 |
| | | | **$37.45** |
| **BLAIK KEPPLER** | NATL ASSOC FOR INTERPRET | 12/22/2016 | $230.00 |
| | | | **$230.00** |
| **BLAKE BAXLEY** | WALKER TIRE | 12/12/2016 | $87.79 |
| | | | **$87.79** |
| **BLAKE GRAHAM** | THE BOAT SHED INC | 12/08/2016 | $479.62 |
| | THE BOAT SHED INC | 12/10/2016 | $123.05 |
| | PARSONS AUTOMOTIVE | 12/15/2016 | $158.96 |
| | | | **$761.63** |
| **BOBBIE GAMBLE** | GEORGETOWN HARDWARE | 12/01/2016 | $46.31 |
| | BALLARD IRON WORKS INC | 12/15/2016 | $215.00 |
| | | | **$261.31** |
| **BOYKIN GASKINS** | CMC BUILDING SUPPLY INC | 12/06/2016 | $3.29 |
| | LOWES #02803 | 12/06/2016 | $196.41 |
| | GRANTS EXPRESS II | 12/06/2016 | $66.95 |
| | WM SUPERCENTER #642 | 12/29/2016 | $5.37 |
| | | | **$272.02** |
| **BRAD FLOYD** | BCT SOUTH CAROLINA | 12/08/2016 | $21.65 |
| | | | **$21.65** |
| **BRANDON ELEBY** | WAL-MART #1146 | 12/13/2016 | $35.50 |
| | | | **$35.50** |
| **BRANDON HENRY** | R & R MOTOR COMPANY, INC | 12/08/2016 | $247.67 |
| | | | **$247.67** |
| **BRANT ELLIOTT** | ADVANCE AUTO PARTS #5240 | 12/05/2016 | $6.47 |
| | POWELL AUTOMOTIVE REPAIR | 12/19/2016 | $706.26 |
| | | | **$712.73** |
| **BRIAN BOYLESTON** | WW GRAINGER | 12/02/2016 | $140.42 |
| | WW GRAINGER | 12/02/2016 | $59.64 |
| | WW GRAINGER | 12/07/2016 | $139.16 |
| | W P LAW INC | 12/12/2016 | $511.70 |
| | CABLE & CONNECTIONS | 12/12/2016 | $174.68 |
| | PENTAIR AQUATIC ECO SYS | 12/14/2016 | $1,327.74 |
| | WW GRAINGER | 12/13/2016 | $509.86 |
| | WW GRAINGER | 12/13/2016 | $333.43 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRIAN BOYLESTON** | WW GRAINGER | 12/13/2016 | $200.56 |
| | HOMEDEPOT.COM | 12/14/2016 | $426.42 |
| | | | **$3,823.61** |
| **BRIAN CRAWFORD** | PIT STOP SERVICE CENTER I | 12/07/2016 | $269.36 |
| | GENE'S TRACKING SUPPLIES | 12/09/2016 | $85.00 |
| | | | **$354.36** |
| **BRIAN KAMINSKAS** | LOWES #01004 | 11/30/2016 | $49.20 |
| | THE BOAT SHED INC | 12/07/2016 | $49.52 |
| | | | **$98.72** |
| **BRIAN LONG** | CAROLINA POWER EQUIPMENT | 11/29/2016 | $24.90 |
| | TRACTOR SUPPLY # 1365 | 12/05/2016 | $71.23 |
| | BARTLETT TREE EXPERTS | 12/05/2016 | $2,495.00 |
| | WM SUPERCENTER #4440 | 12/08/2016 | $20.42 |
| | TRACTOR SUPPLY # 1365 | 12/14/2016 | $24.79 |
| | AUTOZONE #0278 | 12/15/2016 | $35.61 |
| | NORTHERN TOOL EQUIP SC | 12/21/2016 | $480.40 |
| | LOWES #00385 | 12/23/2016 | $8.55 |
| | | | **$3,160.90** |
| **BRIAN WELCH** | M AND A QUICK LUBE | 12/02/2016 | $83.97 |
| | | | **$83.97** |
| **BRITTANY ENGLISH** | MEGGS FORD INC | 12/16/2016 | $261.09 |
| | NOLANS SERVICE STATION | 12/27/2016 | $43.59 |
| | | | **$304.68** |
| **BRYAN FRAZIER** | HARRIS TEETER #456 | 12/05/2016 | $23.71 |
| | | | **$23.71** |
| **BRYAN GROOMS** | MARVINS #45 | 12/05/2016 | $98.56 |
| | FASTENAL COMPANY01 | 12/07/2016 | $18.12 |
| | LOWES #02464 | 12/07/2016 | $147.70 |
| | AGP PROPANE SERVICES | 12/09/2016 | $401.99 |
| | SEARS HOMETOWN 3202 | 12/14/2016 | $161.99 |
| | SEARS ROEBUCK 1325 | 12/14/2016 | $16.26 |
| | | | **$844.62** |
| **BRYAN KYZER** | SMITH RUBBER STAMP & SEAL | 12/07/2016 | $30.24 |
| | FORMS AND SUPPLY - AOPD | 12/08/2016 | $57.67 |
| | FORMS AND SUPPLY - AOPD | 12/08/2016 | $325.60 |
| | FORMS AND SUPPLY - AOPD | 12/12/2016 | $119.53 |
| | TROY GROUP INC | 12/14/2016 | $1,824.55 |
| | FORMS AND SUPPLY - AOPD | 12/16/2016 | $107.02 |
| | FORMS AND SUPPLY - AOPD | 12/15/2016 | $132.45 |
| | SMITH RUBBER STAMP & SEAL | 12/19/2016 | $30.24 |
| | THE UPS STORE #3770 | 12/21/2016 | $67.08 |
| | TROY GROUP INC | 12/22/2016 | $1,092.44 |
| | | | **$3,786.82** |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CAMERON DOLL | TALLYCOUNTERSTORE | 12/02/2016 | $86.97 |
| | SIGMA ALDRICH US | 12/09/2016 | $285.05 |
| | TFS FISHERSCI ECOM CHI | 12/13/2016 | $129.75 |
| | HARRIS TEETER #456 | 12/14/2016 | $5.21 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $41.74 |
| | VWR INTERNATIONAL INC | 12/30/2016 | $53.18 |
| | | | **$601.90** |
| CAMERON GRAVELY | BATSON EQUIPMENT SALES | 12/06/2016 | $255.63 |
| | TROPHIES UNLIMITED | 12/13/2016 | $62.09 |
| | PICKENS CULVERT & PIPE IN | 12/20/2016 | $466.21 |
| | EXXONMOBIL 48071781 | 12/21/2016 | $14.22 |
| | | | **$798.15** |
| CARL BUSBY | ABBEVILLE TIRE | 12/19/2016 | $55.41 |
| | | | **$55.41** |
| CAROLINE CAUSEY | OFFICE DEPOT #2127 | 12/20/2016 | $17.27 |
| | | | **$17.27** |
| CARY ROBINSON | AUTOZONE #3925 | 12/19/2016 | $34.54 |
| | | | **$34.54** |
| CATHRYN BLAND | BATTERY MART OF WINCHESTE | 12/09/2016 | $342.39 |
| | WIGGINS & SON | 12/09/2016 | $44.96 |
| | JASPER FEED & SEED | 12/28/2016 | $216.00 |
| | | | **$603.35** |
| CATHY BAZZEL | PALMETTO RURAL TELEPHONE | 12/09/2016 | $370.90 |
| | | | **$370.90** |
| CATHY COOK | NAPA AUTO 0030273 | 12/07/2016 | $56.48 |
| | NAPA AUTO 0030273 | 12/16/2016 | $122.18 |
| | WM SUPERCENTER #1358 | 12/16/2016 | $32.30 |
| | WESTBURY ACE HDWE | 12/16/2016 | $7.55 |
| | CARMICHAEL OIL OF WALTERB | 12/27/2016 | $109.59 |
| | | | **$328.10** |
| CHARLES BURNSED | LOWES #00655 | 12/01/2016 | $231.04 |
| | LOWES #00661 | 12/02/2016 | $216.96 |
| | ANIXTER-PS #005H CHARLSTO | 12/06/2016 | $128.46 |
| | WW GRAINGER | 12/06/2016 | $53.51 |
| | LOWES #00661 | 12/08/2016 | $217.61 |
| | BEARING DIST - CHARLESTON | 12/08/2016 | $286.38 |
| | WW GRAINGER | 12/08/2016 | $129.12 |
| | IN EXPRESS ENTRANCE SERV | 12/09/2016 | $202.79 |
| | KRU-KEL CO INC | 12/19/2016 | $61.31 |
| | WW GRAINGER | 12/29/2016 | $203.82 |
| | | | **$1,731.00** |
| CHARLIE BRIDGHAM | LOWES #01533 | 12/08/2016 | $528.94 |
| | LOWES #01533 | 12/18/2016 | $133.52 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHARLIE BRIDGHAM | THE HOME DEPOT #1115 | 12/21/2016 | $29.80 |
| | THE HOME DEPOT #1115 | 12/23/2016 | $10.26 |
| | THE HOME DEPOT #1115 | 12/22/2016 | $192.96 |
| | | | **$895.48** |
| CHARLIE POETA | C&W AUTO REPAIR | 11/30/2016 | $38.45 |
| | WAL-MART #1286 | 12/01/2016 | $27.91 |
| | LOWES #01064 | 12/06/2016 | $30.20 |
| | LOWES #01751 | 12/07/2016 | $33.13 |
| | EAST COLUMBIA SPORT SHOP | 12/08/2016 | $214.63 |
| | IBS OF SOUTH CAROLINA | 12/13/2016 | $69.44 |
| | | | **$413.76** |
| CHARLOTTE MAYHUGH | Amazon.com | 12/14/2016 | $10.69 |
| | | | **$10.69** |
| CHISOLM FRAMPTON | WAL-MART #1748 | 12/13/2016 | $50.04 |
| | | | **$50.04** |
| CHRIS COBB | LOWES #01635 | 12/08/2016 | $15.88 |
| | TRACTOR SUPPLY #1210 | 12/19/2016 | $103.53 |
| | OCONEE WELDING SUPPLY INC | 12/19/2016 | $12.72 |
| | | | **$132.13** |
| CHRIS PAGE | TWC TIME WARNER CABLE | 12/07/2016 | $124.85 |
| | | | **$124.85** |
| CHRIS THOMASON | ADVANCE AUTO PARTS #5300 | 11/30/2016 | $16.04 |
| | BARNWELL SERVICE CENTER I | 11/29/2016 | $69.70 |
| | TRACTOR SUPPLY CO #1708 | 12/08/2016 | $38.48 |
| | | | **$124.22** |
| CHRISTINE HAND | AMAZON MKTPLACE PMTS | 12/06/2016 | $63.56 |
| | AMAZON MKTPLACE PMTS | 12/08/2016 | $75.72 |
| | USPS PO 4535800446 | 12/09/2016 | $18.80 |
| | UNITED 0162328685953 | 12/15/2016 | $380.20 |
| | AMAZON MKTPLACE PMTS | 12/19/2016 | $23.98 |
| | MARBIL1.COM | 12/22/2016 | $189.25 |
| | | | **$751.51** |
| CHRISTOPHER BROWN | SXM SIRIUSXM.COM/ACCT | 12/05/2016 | $44.88 |
| | | | **$44.88** |
| CHRISTOPHER GARNER | SpeeDee Oil Change & Tune | 12/07/2016 | $113.16 |
| | | | **$113.16** |
| CINDY GLICK | REPUBLIC SERVICES TRASH | 12/06/2016 | $225.28 |
| | REPUBLIC SERVICES TRASH | 12/06/2016 | $221.57 |
| | | | **$446.85** |
| CLINT WELLS | Boat Dock | 12/01/2016 | $210.37 |
| | BRYANS AUTOMOTIVE | 12/16/2016 | $35.00 |
| | | | **$245.37** |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CODY BRITT | WAL-MART #1829 | 12/03/2016 | $32.05 |
| | HUGGINS AUTO SERVICE LLC | 12/05/2016 | $459.80 |
| | | | **$491.85** |
| CORBETT CONRAD | LOWES #00661 | 11/30/2016 | $770.90 |
| | LOWES #00661 | 12/12/2016 | $77.70 |
| | WAL-MART #2348 | 12/12/2016 | $45.36 |
| | WARREN FASTENINGS SOUTH | 12/21/2016 | $43.40 |
| | NOR NORTHERN TOOL | 12/22/2016 | $10.84 |
| | | | **$948.20** |
| CORY DRENNAN | SQ JANE ERWIN | 12/01/2016 | $154.00 |
| | JAGER PRO | 12/09/2016 | $2,060.00 |
| | CABELA'S RETAIL 050 | 12/24/2016 | $136.97 |
| | JAGER PRO | 12/22/2016 | $25.00 |
| | | | **$2,375.97** |
| CORY GUINN | NEVILLE HARDWARE | 12/16/2016 | $104.83 |
| | PITTMAN HEATING & AIR INC | 12/28/2016 | $312.68 |
| | | | **$417.51** |
| CRAIG JONES | A+ AUTO SERVICE CENTER | 12/05/2016 | $42.36 |
| | | | **$42.36** |
| DAMIAN YONGUE | A 2 Z AUTO REPAIRS LLC | 12/08/2016 | $39.04 |
| | | | **$39.04** |
| DAN BRIDGES | PROFESSIONAL AUTOMOTIVE S | 12/02/2016 | $2,490.61 |
| | | | **$2,490.61** |
| DAN PEEPLES | WM SUPERCENTER #1017 | 12/06/2016 | $75.12 |
| | SPARROW & KENNEDY TRACTOR | 12/06/2016 | $1,855.66 |
| | SPARROW & KENNEDY TRACTOR | 12/06/2016 | $144.80 |
| | HOLLY HILL FARM CENTER | 12/08/2016 | $353.10 |
| | USPS PO 4528000048 | 12/09/2016 | $2.41 |
| | STRICKLAND ONE STOP | 12/08/2016 | $15.60 |
| | IN L.B. WANNAMAKER SEED | 12/12/2016 | $125.00 |
| | OFFICEMAX/OFFICEDEPOT6535 | 12/12/2016 | $99.25 |
| | SPARROW & KENNEDY TRACTOR | 12/15/2016 | $122.75 |
| | TRACTOR SUPPLY CO #1961 | 12/15/2016 | $274.41 |
| | KELLEY COMMUNICATIONS | 12/16/2016 | $103.70 |
| | | | **$3,171.80** |
| DANIEL BAKER | EXPRESS AUTO TIRE | 11/29/2016 | $1,969.12 |
| | USPS PO 4536400646 | 12/14/2016 | $13.45 |
| | CABELAS.COM | 12/16/2016 | $210.72 |
| | | | **$2,193.29** |
| DANIEL BARRINEAU | WESTBURY ACE HDWE | 12/07/2016 | $70.16 |
| | HILL TIRE & AUTO CTR INC | 12/09/2016 | $922.00 |
| | WESTBURY ACE HDWE | 12/15/2016 | $21.59 |
| | | | **$1,013.75** |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DANIEL DUPRE | FORMS AND SUPPLY - AOPD | 11/29/2016 | $44.22 |
| | | | **$44.22** |
| DANIEL IRVIN | GRAYS AUTOMOTIVE & TIRE | 11/28/2016 | $75.00 |
| | | | **$75.00** |
| DANIEL MCCASKILL | FORMS AND SUPPLY - AOPD | 12/05/2016 | $245.51 |
| | | | **$245.51** |
| DANIEL NEWELL | XPRESS LUBE LAKE CITY | 12/20/2016 | $95.55 |
| | | | **$95.55** |
| DANIEL RUSS | O RINGS WEST | 12/01/2016 | $50.60 |
| | WEST MARINE #1264 | 12/09/2016 | $78.66 |
| | MARVINS #45 | 12/19/2016 | $40.93 |
| | | | **$170.19** |
| DAVID TANNER | MARSHALL`S MARINE, INC. | 11/30/2016 | $142.76 |
| | COX BROTHERS INC | 12/21/2016 | $44.60 |
| | | | **$187.36** |
| DAVID TANT | AUTO PARTS ESTILL14447 | 12/12/2016 | $308.39 |
| | ADVANCE AUTO PARTS #9718 | 12/12/2016 | $16.04 |
| | | | **$324.43** |
| DEAN HARRIGAL | STAPLES 00115832 | 11/29/2016 | $404.50 |
| | MARCHANT CHEVROLET | 12/06/2016 | $182.23 |
| | LOWES #01521 | 12/08/2016 | $138.86 |
| | | | **$725.59** |
| DEBORAH M WINSLOW | WM SUPERCENTER #1183 | 12/06/2016 | $63.67 |
| | PUBLIX #1095 | 12/06/2016 | $41.01 |
| | WM SUPERCENTER #1183 | 12/06/2016 | $19.55 |
| | WAL-MART #1183 | 12/06/2016 | $82.97 |
| | OFFICEMAX CT IN#529400 | 12/07/2016 | $389.88 |
| | PUBLIX #1095 | 12/07/2016 | $222.49 |
| | | | **$819.57** |
| DENISE C RICE | FEDEX 448378921 | 12/04/2016 | $10.72 |
| | SPOK INC | 12/05/2016 | $71.41 |
| | FEDEX 449122230 | 12/11/2016 | $10.83 |
| | FEDEX 448972879 | 12/09/2016 | $116.17 |
| | BCT SOUTH CAROLINA | 12/08/2016 | $21.65 |
| | FEDEX 449690430 | 12/14/2016 | $58.32 |
| | FEDEX 200135208 | 12/18/2016 | $40.18 |
| | FEDEX 201288961 | 12/25/2016 | $13.85 |
| | | | **$343.13** |
| DENISE FROEHLE | MIDWAYUSA COM | 12/08/2016 | $130.56 |
| | MIDWAYUSA COM | 12/09/2016 | $787.24 |
| | REI.COM | 12/15/2016 | $258.97 |
| | REI.COM | 12/15/2016 | $86.32 |
| | REI.COM | 12/16/2016 | $86.32 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DENISE FROEHLE** | REI.COM | 12/15/2016 | $86.32 |
| | REI.COM | 12/15/2016 | $0.01 |
| | REI.COM | 12/15/2016 | $86.31 |
| | REI.COM | 12/15/2016 | $258.96 |
| | REI.COM | 12/15/2016 | $0.01 |
| | MERRELL.COM | 12/16/2016 | $190.06 |
| | MIDWAYUSA COM | 12/21/2016 | $259.93 |
| | MIDWAYUSA COM | 12/20/2016 | $209.94 |
| | | | **$2,440.95** |
| **DENNETTA DAWSON** | AUTOGLASSNOW #09 | 12/19/2016 | $285.49 |
| | | | **$285.49** |
| **DENTIS RILEY** | DANA SAFETY SUPPLY INC | 12/16/2016 | $530.39 |
| | M AND A QUICK LUBE | 12/28/2016 | $36.21 |
| | | | **$566.60** |
| **DERRELL SHIPES** | ADVANCE AUTO PARTS #5610 | 12/13/2016 | $29.94 |
| | LOWES #00499 | 12/14/2016 | $79.62 |
| | | | **$109.56** |
| **DEWAYNE PATTERSON** | CHARLESTON RUBBER & GASKE | 11/30/2016 | $296.62 |
| | NORTHERN TOOL EQUIP | 11/29/2016 | $195.28 |
| | CHARLESTON RUBBER & GASKE | 12/02/2016 | $307.55 |
| | ANIXTER-PS #005H CHARLSTO | 12/02/2016 | $270.12 |
| | W & O SUPPLY /VAC | 12/08/2016 | $1,596.27 |
| | W & O SUPPLY /VAC | 12/15/2016 | $1,616.33 |
| | | | **$4,282.17** |
| **DEWEY PETTY** | TRACTOR-SUPPLY-CO #0503 | 11/30/2016 | $392.17 |
| | FASTENAL COMPANY01 | 12/01/2016 | $486.66 |
| | CITY TIRE AND LUBE | 12/02/2016 | $120.00 |
| | DEHART AUTO PARTS | 12/06/2016 | $91.30 |
| | | | **$1,090.13** |
| **DON MILES** | PEPBOYS STORE 152 | 12/05/2016 | $64.79 |
| | FRANKS DISCOUNT TIRE | 12/07/2016 | $669.38 |
| | STAPLES 00103234 | 12/08/2016 | $47.50 |
| | THE HOME DEPOT #1109 | 12/16/2016 | $121.10 |
| | YOUNG'S TRUE VALUE | 12/20/2016 | $134.12 |
| | MANN TOOL AND SUPPLY | 12/20/2016 | $454.90 |
| | 3 MAN AUTO SERVICE | 12/21/2016 | $380.22 |
| | CARQUEST 1302 | 12/22/2016 | $45.88 |
| | | | **$1,917.89** |
| **DON STONE** | ADAMS BUILDING SUPLLIES, | 12/13/2016 | $132.96 |
| | OREILLY AUTO 00014423 | 12/14/2016 | $179.63 |
| | DOLLAR GENERAL #17214 | 12/19/2016 | $25.92 |
| | TRACTOR-SUPPLY-CO #0471 | 12/22/2016 | $59.33 |
| | SQ GREENWOOD BATTE | 12/28/2016 | $108.00 |
| | | | **$505.84** |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DONALD ADAMS** | THE TIRE SHOP | 12/05/2016 | $25.00 |
| | | | **$25.00** |
| **DONALD COCKMAN** | OFFICE DEPOT #2127 | 12/12/2016 | $166.23 |
| | | | **$166.23** |
| **DONALD FORRESTER JR** | STAPLES 00111211 | 12/16/2016 | $135.85 |
| | ACADEMY SPORTS #137 | 12/16/2016 | $34.20 |
| | QUACKT GLASS | 12/21/2016 | $238.79 |
| | | | **$408.84** |
| **DONALD GARBADE** | WAL-MART #1183 | 12/19/2016 | $1.68 |
| | WAL-MART #1183 | 12/19/2016 | $10.00 |
| | | | **$11.68** |
| **DOROTHY PHILLIPS** | FNR CONT. EDUC. | 11/29/2016 | $100.00 |
| | | | **$100.00** |
| **DREW ROBB** | NAPA STORE 1015006 | 11/29/2016 | $51.24 |
| | NORTHERN TOOL EQUIP SC | 11/29/2016 | $203.21 |
| | TRACTOR SUPPLY #1502 | 11/30/2016 | $216.99 |
| | HILLS MACHINERY COMPANY | 11/29/2016 | $442.71 |
| | HORSE GARDEN ACE HAR | 12/02/2016 | $55.45 |
| | LOWES #01064 | 12/06/2016 | $701.04 |
| | LOWES #01064 | 12/06/2016 | $558.12 |
| | HORSE GARDEN ACE HAR | 12/06/2016 | $49.10 |
| | HARBOR FREIGHT TOOLS 672 | 12/13/2016 | $74.46 |
| | LOWES #00626 | 12/13/2016 | $294.16 |
| | SPARROW & KENNEDY TRACTOR | 12/16/2016 | $2,414.41 |
| | | | **$5,060.89** |
| **DYLAN OATES** | DILLON OIL SERVICE | 12/09/2016 | $188.58 |
| | | | **$188.58** |
| **EDDIE LEE** | ADVANCE AUTO PARTS #5060 | 12/13/2016 | $40.64 |
| | ADVANCE AUTO PARTS #5060 | 12/14/2016 | $10.70 |
| | | | **$51.34** |
| **ELIJAH RIVERS** | AMERICAN AIR0012104716717 | 12/13/2016 | $196.20 |
| | | | **$196.20** |
| **ELIZABETH BRADLEY** | FORMS AND SUPPLY - AOPD | 12/14/2016 | $719.22 |
| | MAJOR BUSINESS MACHINES, | 12/15/2016 | $95.25 |
| | | | **$814.47** |
| **ELLEN WALDROP** | WM SUPERCENTER #2348 | 12/09/2016 | $76.28 |
| | MOTORCYCLE SUPERSTORE I | 12/13/2016 | $8.80 |
| | Calypso Divers | 12/14/2016 | $146.95 |
| | WEST MARINE #1264 | 12/16/2016 | $23.85 |
| | | | **$255.88** |
| **ELLIOTT SHULER** | HILL TIRE & AUTO CTR INC | 12/01/2016 | $1,086.50 |
| | HOLLY HILL FARM CENTER | 12/15/2016 | $178.16 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ELLIOTT SHULER | NATURE'S CALLING I | 12/29/2016 | $520.71 |
| | | | **$1,785.37** |
| EMILY COPE | THE HOME DEPOT #1112 | 12/28/2016 | $6.45 |
| | | | **$6.45** |
| ERIC GANTT | OREILLY AUTO 00021865 | 12/05/2016 | $73.07 |
| | INTERNATIONAL DIVING R | 12/05/2016 | $225.00 |
| | HARBOR FREIGHT TOOLS 129 | 12/13/2016 | $23.62 |
| | INTERNATIONAL DIVING R | 12/13/2016 | $81.70 |
| | | | **$403.39** |
| ERIC VAUGHN | H & H CAR CARE | 12/02/2016 | $436.80 |
| | | | **$436.80** |
| ERIN LEVESQUE | ZEIGLER BROS INC | 11/22/2016 | $1,316.25 |
| | PRAXAIR DISTRIBUTION I | 12/06/2016 | $133.56 |
| | | | **$1,449.81** |
| ERNEST BROWN | AUTOZONE #4887 | 12/05/2016 | $15.18 |
| | COVE TO COAST MARINE CHAR | 12/12/2016 | $257.02 |
| | COVE TO COAST MARINE CHAR | 12/23/2016 | $257.02 |
| | AUTOZONE #4887 | 12/23/2016 | $2.70 |
| | WM SUPERCENTER #2348 | 12/26/2016 | $30.25 |
| | ALL SEASONS TRUE VALUE | 12/27/2016 | $7.04 |
| | | | **$569.21** |
| EZRA ARNOLD | WESCO TRAILERS | 12/01/2016 | $143.05 |
| | WAL-MART #0624 | 12/10/2016 | $27.69 |
| | KNEECE'S CAR CARE | 12/21/2016 | $93.80 |
| | USPS PO 4572000127 | 12/28/2016 | $6.47 |
| | | | **$271.01** |
| EZRA LILLY | THE TRAIL CENTER | 12/07/2016 | $8.02 |
| | ALL SEASONS TRUE VALUE | 12/07/2016 | $44.94 |
| | | | **$52.96** |
| FELICIA SANDERS | LOWES #00539 | 12/13/2016 | $16.88 |
| | THE UPS STORE #6457 | 12/13/2016 | $131.09 |
| | USPS PO 4554600458 | 12/19/2016 | $10.97 |
| | | | **$158.94** |
| FERRALLIS MCKNIGHT | FOXWORTHS TIRE & AUTO | 12/15/2016 | $83.05 |
| | | | **$83.05** |
| FREDDIE EARHARDT II | BERKELEY OUTDOORS OF MONC | 12/19/2016 | $237.49 |
| | | | **$237.49** |
| GARY BURGER | ADVANCE AUTO PARTS #5340 | 12/10/2016 | $68.34 |
| | | | **$68.34** |
| GARY R SULLIVAN | SERVICE PRINTING COMPANY | 11/30/2016 | $603.72 |
| | DIAMOND SPRINGS WATER | 12/28/2016 | $41.45 |
| | | | **$645.17** |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GARY STEPHENS | FORESTRY SUPPLIERS | 11/30/2016 | $31.95 |
| | KUNKLE OIL COMPANY INC | 12/05/2016 | $944.04 |
| | IN EPTING TURF AND TRACT | 12/07/2016 | $727.39 |
| | CLINTON TRUE VALUE HDW | 12/07/2016 | $88.68 |
| | | | **$1,792.06** |
| GATLIN EDGE | WM SUPERCENTER #630 | 12/13/2016 | $149.17 |
| | | | **$149.17** |
| GENE NORRIS | RANDY'S TIRE AND LUBE | 12/16/2016 | $64.81 |
| | | | **$64.81** |
| GENTRY THAMES | GRAYCO HARDWARE RIDGELAN | 12/02/2016 | $22.66 |
| | | | **$22.66** |
| GEORGE DUKES IV | PALMETTO PROPANE FUELS AN | 12/05/2016 | $55.00 |
| | USPS PO 4533600054 | 12/05/2016 | $47.00 |
| | LOWES #00499 | 12/07/2016 | $109.78 |
| | AMAZON.COM AMZN.COM/BILL | 12/07/2016 | $280.18 |
| | AMAZON MKTPLACE PMTS | 12/09/2016 | $471.99 |
| | MACS WORLD WIDE | 12/12/2016 | $355.50 |
| | FORMS AND SUPPLY - AOPD | 12/12/2016 | $230.22 |
| | PALMETTO PROPANE FUELS AN | 12/14/2016 | $99.85 |
| | AMAZON.COM AMZN.COM/BILL | 12/14/2016 | $23.57 |
| | Amazon.com | 12/14/2016 | $4.55 |
| | SIGHTLINE DIGITAL GR | 12/14/2016 | $1,457.88 |
| | AMAZON MKTPLACE PMTS | 12/15/2016 | $6.47 |
| | FORMS AND SUPPLY - AOPD | 12/16/2016 | $4.49 |
| | AMAZON MKTPLACE PMTS | 12/17/2016 | $135.20 |
| | FORMS AND SUPPLY - AOPD | 12/15/2016 | $173.78 |
| | | | **$3,455.46** |
| GLENN GARDNER | BEST BUY 00014662 | 12/06/2016 | $342.38 |
| | | | **$342.38** |
| GREG LUCAS | USPS PO 4516800631 | 12/08/2016 | $30.00 |
| | TRI-COUNTY ACE | 12/08/2016 | $35.47 |
| | | | **$65.47** |
| GRIFFIN ALLISON | WM SUPERCENTER #632 | 12/01/2016 | $36.86 |
| | AUTOZONE 4973 | 12/21/2016 | $135.44 |
| | | | **$172.30** |
| HAROLD ROBINSON III | CUSTOM WELDING & FAB | 12/09/2016 | $1.00 |
| | CUSTOM WELDING & FAB | 12/09/2016 | $224.00 |
| | | | **$225.00** |
| HARVIN BROCK | IBS OF SOUTH CAROLINA | 11/29/2016 | $21.56 |
| | FORMS AND SUPPLY - AOPD | 12/01/2016 | $79.09 |
| | 3 MAN AUTO SERVICE | 12/05/2016 | $161.41 |
| | BCT SOUTH CAROLINA | 12/08/2016 | $91.24 |
| | HENRY LUCAS GARAGE & AUTO | 12/09/2016 | $517.65 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| HARVIN BROCK | FORMS AND SUPPLY - AOPD | 12/14/2016 | $69.69 |
| | | | **$940.64** |
| HENRY DAVEGA | LOWES #00661 | 12/20/2016 | $486.04 |
| | WEST MARINE #1264 | 12/20/2016 | $438.60 |
| | | | **$924.64** |
| HENRY MCCLELLAN | GLOCK PROFESSIONAL INC | 12/06/2016 | $250.00 |
| | | | **$250.00** |
| HENRY STACKHOUSE | SpeeDee Oil Change, James | 12/01/2016 | $309.04 |
| | FORMS AND SUPPLY - AOPD | 12/13/2016 | $884.29 |
| | | | **$1,193.33** |
| HERBERT REED | FORMS AND SUPPLY - AOPD | 12/09/2016 | $1,349.24 |
| | | | **$1,349.24** |
| HERMAN VON HARTEN | LOWES #00661 | 12/01/2016 | $74.79 |
| | WAL-MART #2348 | 12/01/2016 | $56.65 |
| | ALLEN AND WEBB | 12/14/2016 | $170.15 |
| | | | **$301.59** |
| HOGAN TYLER | OFFICE DEPOT #2349 | 12/11/2016 | $248.39 |
| | | | **$248.39** |
| HUGH HOLLIDAY | ROBERTS TIRE | 12/10/2016 | $975.00 |
| | | | **$975.00** |
| HUNTER BURTON | TIRE TOWN CONWAY | 11/29/2016 | $40.20 |
| | | | **$40.20** |
| IRA RAINWATER IV | AMERICAN AIR0017888506725 | 12/02/2016 | $886.20 |
| | AGENT FEE 0017888506725 | 12/02/2016 | $25.00 |
| | AMERICAN AIR0010641567458 | 12/02/2016 | $47.90 |
| | AMERICAN AIR0017971115088 | 12/09/2016 | $704.20 |
| | AGENT FEE 0017971115088 | 12/09/2016 | $25.00 |
| | AMERICAN AIR0017971115085 | 12/09/2016 | $514.20 |
| | AMERICAN AIR0010641948009 | 12/09/2016 | $11.98 |
| | AGENT FEE 0017971115085 | 12/09/2016 | $25.00 |
| | AMERICAN AIR0017971115089 | 12/12/2016 | $1,072.20 |
| | AGENT FEE 0017971115089 | 12/12/2016 | $25.00 |
| | LOVE CHEVROLET 2 PARTS S | 12/16/2016 | $176.00 |
| | | | **$3,512.68** |
| JACOB BARNETT | WOODS AND WATER TRUCK ACC | 12/07/2016 | $1,850.03 |
| | TEXACO XPRESS LUBE | 12/20/2016 | $79.79 |
| | BLACKS TIRE INC | 12/21/2016 | $12.00 |
| | | | **$1,941.82** |
| JACOB BEAM | WAL-MART #0642 | 12/07/2016 | $120.05 |
| | AMAZON MKTPLACE PMTS | 12/10/2016 | $20.49 |
| | AGRI SUPPLY - FLORENCE | 12/14/2016 | $15.11 |
| | BASS PRO ONLINE | 12/13/2016 | $539.96 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JACOB BEAM | LOWES #01075 | 12/14/2016 | $146.32 |
| | S & D AUTO PARTS #1 | 12/13/2016 | $803.81 |
| | WM SUPERCENTER #642 | 12/15/2016 | $21.57 |
| | CMC BUILDING SUPPLY INC | 12/19/2016 | $10.32 |
| | S & D AUTO PARTS #1 | 12/19/2016 | $66.95 |
| | S & D AUTO PARTS #1 | 12/28/2016 | $107.63 |
| | H&E EQUIPMENT SERVICES | 12/30/2016 | $164.80 |
| | | | **$2,017.01** |
| JACOB TURNER | SAFELITE AUTOGLASS | 12/03/2016 | $248.68 |
| | | | **$248.68** |
| JAKE OATES | USPS PO 4556200571 | 12/06/2016 | $94.00 |
| | SCHOFIELD HARDWARE | 12/19/2016 | $7.55 |
| | VESTA AT&T | 12/22/2016 | $27.62 |
| | BTS #23 | 12/27/2016 | $46.47 |
| | | | **$175.64** |
| JAMES BESSINGER | QUALITY TIRE AND SERVI | 12/21/2016 | $189.10 |
| | | | **$189.10** |
| JAMES COATES JR | FORMS AND SUPPLY - AOPD | 12/07/2016 | $97.68 |
| | | | **$97.68** |
| JAMES DILLMAN | BATTERIES PLUS #66 | 12/05/2016 | $17.26 |
| | BATTERIES PLUS #66 | 12/05/2016 | $108.13 |
| | BEST BUY 00015156 | 12/22/2016 | $194.27 |
| | | | **$319.66** |
| JAMES FOWLER | SQ TRIAD TREE AND LAWN C | 11/30/2016 | $2,400.00 |
| | FORESTRY SUPPLIERS | 12/05/2016 | $327.05 |
| | THE BOAT SHED INC | 12/08/2016 | $233.21 |
| | AMAZON.COM AMZN.COM/BILL | 12/13/2016 | $157.26 |
| | CONWAY AUTO PARTS | 12/14/2016 | $21.42 |
| | WEDGE CARWASH LLC | 12/14/2016 | $7.00 |
| | OREILLY AUTO 00044305 | 12/14/2016 | $7.36 |
| | | | **$3,153.30** |
| JAMES KESLER | KUNKLE TIRE & SERVICE CEN | 12/09/2016 | $59.79 |
| | WAL-MART #1183 | 12/21/2016 | $64.24 |
| | WEST MARINE #197 | 12/22/2016 | $25.91 |
| | | | **$149.94** |
| JAMES KINSEY | WAL-MART #0634 | 11/30/2016 | $63.03 |
| | WATEREE DIVE CENTER INC | 12/16/2016 | $2,025.00 |
| | | | **$2,088.03** |
| JAMES MAXWELL | AGENT FEE 0017971115086 | 12/09/2016 | $25.00 |
| | AMERICAN AIR0017971115086 | 12/09/2016 | $514.20 |
| | AMERICAN AIR0017971115125 | 12/14/2016 | $514.20 |
| | AGENT FEE 0017971115125 | 12/14/2016 | $25.00 |
| | LOVE CHEVROLET 2 PARTS S | 12/16/2016 | $176.00 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,254.40** |
| **JAMES R LANDRUM** | GOODYEAR AUTO SVS CT 2323 | 12/23/2016 | $851.00 |
| | | | **$851.00** |
| **JAMES SHELTON** | AmazonPrime Membership | 12/09/2016 | $11.92 |
| | GERALD'S TIRES #1 | 12/12/2016 | $66.35 |
| | RICK HENDRICK CHEVROLET | 12/14/2016 | $217.35 |
| | | | **$295.62** |
| **JAMIE DOZIER** | FORMS AND SUPPLY - AOPD | 12/01/2016 | $860.21 |
| | HNS HughesNet.com | 12/02/2016 | $157.76 |
| | AMAZON MKTPLACE PMTS | 12/03/2016 | $323.98 |
| | EZ DUMP | 12/06/2016 | $286.40 |
| | SANTEE ELECTRIC COOPERAT | 12/07/2016 | $152.01 |
| | | | **$1,780.36** |
| **JANET THIBAULT** | HOLLYWOOD HARDWARE | 12/22/2016 | $3.26 |
| | LOWES #00655 | 12/26/2016 | $12.63 |
| | | | **$15.89** |
| **JARED BREAUX** | LOWES #02464 | 11/30/2016 | $137.81 |
| | MARVINS #45 | 11/30/2016 | $32.39 |
| | MARVINS #45 | 11/30/2016 | $88.78 |
| | MARVINS #45 | 12/12/2016 | $160.17 |
| | DRIGGERS SMALL ENGINE, IN | 12/12/2016 | $365.87 |
| | MARVINS #45 | 12/13/2016 | $10.79 |
| | NORTHERN TOOL EQUIP | 12/14/2016 | $126.90 |
| | MARVINS #45 | 12/16/2016 | $105.98 |
| | | | **$1,028.69** |
| **JARRETT GIBBONS** | HILL TIRE & AUTO CTR INC | 12/06/2016 | $81.72 |
| | AGP PROPANE SERVICES | 12/09/2016 | $297.04 |
| | | | **$378.76** |
| **JASON BETTINGER** | MIDLANDS AUTO SUPPLY | 12/09/2016 | $8.62 |
| | EXPRESS OIL CHANGE & TIR | 12/12/2016 | $47.79 |
| | MIDLANDS AUTO SUPPLY | 12/13/2016 | $9.17 |
| | THE FISH TROUGH | 12/18/2016 | $586.52 |
| | | | **$652.10** |
| **JASON DAVIS** | PALMETTO TIRE AND SERVICE | 12/05/2016 | $35.55 |
| | | | **$35.55** |
| **JASON DEAVERS** | MARVINS #45 | 12/12/2016 | $26.33 |
| | CLARK MAINTENANCE AND RPR | 12/13/2016 | $500.00 |
| | EASTERN ELECTRIC SUPPLY | 12/16/2016 | $2,328.91 |
| | MARVINS #45 | 12/19/2016 | $102.33 |
| | MARVINS #45 | 12/20/2016 | $95.26 |
| | MARVINS #45 | 12/20/2016 | $68.01 |
| | | | **$3,120.84** |
| **JASON MARSIK** | SNIPES COMPANY CO | 12/08/2016 | $144.55 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JASON MARSIK | SNIPES COMPANY CO | 12/15/2016 | $114.55 |
| | | | **$259.10** |
| JASON PLEMMONS | WEST END TIRE LLC | 12/01/2016 | $65.30 |
| | | | **$65.30** |
| JAY BUTFILOSKI | AMERICAN AIR0012104212618 | 12/09/2016 | $648.20 |
| | MAST STORE COLUMBIA | 12/12/2016 | $43.15 |
| | | | **$691.35** |
| JEAN GRAHAM | TUTEN'S IGA | 12/02/2016 | $146.24 |
| | BI-LO GROCERY #5712 | 12/02/2016 | $129.46 |
| | TUTEN'S IGA | 12/12/2016 | $109.38 |
| | BI-LO GROCERY #5712 | 12/12/2016 | $79.08 |
| | | | **$464.16** |
| JEAN LEITNER | IMAGE 360 | 12/09/2016 | $151.32 |
| | HAZARDOUS WASTE EXPERTS | 12/15/2016 | $1,883.70 |
| | FORMS AND SUPPLY - AOPD | 12/15/2016 | $51.47 |
| | | | **$2,086.49** |
| JEFFREY BOYER | LOWES #00626 | 11/30/2016 | $1,974.02 |
| | MORRELL MANUFACTURING | 12/01/2016 | $359.95 |
| | LOWES #01064 | 12/08/2016 | $61.86 |
| | LOWES #00499 | 12/11/2016 | $74.40 |
| | LOWES #00626 | 12/27/2016 | $24.76 |
| | | | **$2,494.99** |
| JEFFREY GINN | ADVANCE AUTO PARTS #7399 | 12/02/2016 | $13.46 |
| | | | **$13.46** |
| JEFFREY JACOBS | SXM SIRIUSXM.COM/ACCT | 12/02/2016 | $78.17 |
| | BERLINS RESTAURANT SUPPLY | 12/07/2016 | $45.46 |
| | WAL-MART #2348 | 12/09/2016 | $9.73 |
| | INTERNATIONAL GOURMET FO | 12/13/2016 | $23.92 |
| | | | **$157.28** |
| JEFFREY VISSAGE | PALMETTO TIRE AND SERVICE | 12/27/2016 | $18.03 |
| | | | **$18.03** |
| JENNI CHRISLIP | GREGORY PEST SOLUTIONS | 11/30/2016 | $60.00 |
| | GREGORY PEST SOLUTIONS | 11/30/2016 | $72.50 |
| | CVS/PHARMACY #03541 | 12/13/2016 | $10.69 |
| | FORMS AND SUPPLY - AOPD | 12/19/2016 | $310.46 |
| | | | **$453.65** |
| JENNIFER COLEMAN | US PATRIOT - MOTO ORDERS | 11/30/2016 | $572.00 |
| | Amazon.com | 12/03/2016 | $74.64 |
| | ULINE SHIP SUPPLIES | 12/06/2016 | $79.94 |
| | OPTICSPLANET, INC. | 12/09/2016 | $1,843.75 |
| | DANA SAFETY SUPPLY INC | 12/08/2016 | $2,354.40 |
| | AMAZON MKTPLACE PMTS | 12/20/2016 | $109.00 |
| | AMAZON MKTPLACE PMTS | 12/21/2016 | $124.48 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JENNIFER COLEMAN | DANNER-LACROSSE | 12/28/2016 | $430.15 |
| | | | **$5,588.36** |
| JENNIFER CORMANY | LOWES #00661 | 12/09/2016 | $22.92 |
| | Amazon.com | 12/12/2016 | $62.66 |
| | INTERNATIONAL SEA TURT | 12/15/2016 | $25.00 |
| | INTERNATIONAL SEA TURT | 12/15/2016 | $130.00 |
| | | | **$240.58** |
| JENNIFER KONARSKI | #70 PREFERRED PUMP & EQUI | 12/20/2016 | $212.39 |
| | | | **$212.39** |
| JEREMY BENDT | BASS PRO STORE MYRTLE BE | 12/04/2016 | $213.99 |
| | BASS PRO STORE MYRTLE BE | 12/06/2016 | $44.88 |
| | THOMAS SUPPLY CO INC | 12/12/2016 | $1,628.66 |
| | GEORGETOWN AUTO GLASS INC | 12/13/2016 | $645.04 |
| | GEORGETOWN AUTO GLASS INC | 12/13/2016 | $618.29 |
| | | | **$3,150.86** |
| JEREMY COOPER | BEST BUY 00002949 | 12/06/2016 | $26.48 |
| | | | **$26.48** |
| JEREMY GRIGSBY | AUTOZONE #1032 | 12/05/2016 | $17.35 |
| | WEST MARINE #1264 | 12/05/2016 | $54.20 |
| | | | **$71.55** |
| JEREMY LEMACKS | RUFFIN FARM SUPPLY | 11/30/2016 | $534.60 |
| | WALTERBORO CASH AN | 12/14/2016 | $138.28 |
| | CHANDLER EQUIPMENT CO INC | 12/15/2016 | $1,692.34 |
| | | | **$2,365.22** |
| JEREMY SHANNON | FRANKS EXPRESS ORANGEBU | 12/22/2016 | $10.00 |
| | AUTO GLASS WORKS | 12/22/2016 | $43.50 |
| | | | **$53.50** |
| JIM LEE | AMAZON MKTPLACE PMTS | 12/07/2016 | $101.57 |
| | WAL-MART #0625 | 12/11/2016 | $80.93 |
| | BCT SOUTH CAROLINA | 12/08/2016 | $21.65 |
| | THE UPS STORE #3112 | 12/20/2016 | $11.24 |
| | | | **$215.39** |
| JIMMY CAPPS JR | GENERATION 3 POWERSPOR | 11/30/2016 | $409.52 |
| | | | **$409.52** |
| JOE ARD | BTS #26 | 12/08/2016 | $58.36 |
| | | | **$58.36** |
| JOE CARTEE II | WYNN ENTERPRISES LLC | 12/16/2016 | $92.56 |
| | | | **$92.56** |
| JOE GELLICI | LOWES #00626 | 12/01/2016 | $29.19 |
| | PALMETTO PROMOTIONS | 12/05/2016 | $210.23 |
| | | | **$239.42** |
| JOE KOCH | ADVANCE AUTO PARTS #6491 | 12/15/2016 | $53.00 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOE KOCH | AGRI DIRECT INC | 12/15/2016 | $283.98 |
| | | | **$336.98** |
| JOEL CHANACA | WM SUPERCENTER #574 | 12/08/2016 | $72.08 |
| | | | **$72.08** |
| JOEY FRAZIER | USPS PO 4518040202 | 12/20/2016 | $215.00 |
| | | | **$215.00** |
| JOEY LINDLER | ACADEMY SPORTS #136 | 12/29/2016 | $107.99 |
| | | | **$107.99** |
| JOHN DOWNER II | PROTHRO CHEVROLET | 12/05/2016 | $464.90 |
| | FRANK''S CAR WASHSUMTER | 12/08/2016 | $10.00 |
| | FORMS AND SUPPLY - AOPD | 12/09/2016 | $222.42 |
| | | | **$697.32** |
| JOHN DUDLEY | MR LUBE | 12/02/2016 | $28.35 |
| | M & M TIRE | 12/09/2016 | $21.35 |
| | | | **$49.70** |
| JOHN FLOYD | AYNOR TIRE MART | 12/15/2016 | $44.93 |
| | | | **$44.93** |
| JOHN HARVEY | HARLINGS TIRE MARKET | 12/01/2016 | $960.00 |
| | WHITE'S MARINE SERVICE CE | 12/12/2016 | $595.13 |
| | | | **$1,555.13** |
| JOHN JONES | WALTERBORO FORD | 12/06/2016 | $71.37 |
| | | | **$71.37** |
| JOHN LAWRENCE | IRMO/BALNTN DMV 51 | 12/09/2016 | $21.00 |
| | IRMO/BALNTN DMV 51 | 12/13/2016 | $4.00 |
| | IRMO/BALNTN DMV 51 | 12/29/2016 | $4.00 |
| | IRMO/BALNTN DMV 51 | 12/29/2016 | $2.50 |
| | | | **$31.50** |
| JOHN MCCRAW | PERFORMANCE AUTOMOTIVE OF | 12/01/2016 | $1,413.71 |
| | CABELA'S RETAIL 051 | 12/11/2016 | $138.99 |
| | Perrys Tire Service | 12/21/2016 | $28.00 |
| | | | **$1,580.70** |
| JOHN MICHAEL WARD | LOWES #01705 | 12/01/2016 | $7.62 |
| | CAROLINA HYDRAULIC H | 12/01/2016 | $89.05 |
| | CARMICHAEL S TIRE | 12/02/2016 | $195.64 |
| | PP MEADOWWOODS | 12/06/2016 | $2,499.00 |
| | | | **$2,791.31** |
| JOHN PARDUE | GLOCK PROFESSIONAL INC | 12/07/2016 | $250.00 |
| | | | **$250.00** |
| JOHN RINDER | IN AIKEN COUNTY FARM SUP | 12/13/2016 | $2,400.00 |
| | LOWES #00639 | 12/15/2016 | $56.12 |
| | ACADEMY SPORTS# 183 | 12/15/2016 | $48.59 |
| | STAPLES 00108449 | 12/15/2016 | $120.90 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,625.61** |
| **JOHNNY STOWE** | YOUNG'S TRUE VALUE | 12/08/2016 | $357.66 |
| | EXPRESS OIL CHANGE & TIR | 12/15/2016 | $134.95 |
| | VERIZON WRLS P1621-01 | 12/22/2016 | $86.38 |
| | VERIZON WRLS P1621-01 | 12/22/2016 | $53.99 |
| | | | **$632.98** |
| **JONATHAN BURNETT** | ROBERTS TIRE | 12/01/2016 | $40.00 |
| | ROBERTS TIRE | 12/01/2016 | $980.00 |
| | WYNN ENTERPRISES LLC | 12/20/2016 | $318.67 |
| | | | **$1,338.67** |
| **JONATHAN DAVIS** | STREET AND TRAIL MOTOR | 11/29/2016 | $51.69 |
| | LOWES #00518 | 12/08/2016 | $256.50 |
| | | | **$308.19** |
| **JONATHAN TALLEY** | TEXACO XPRESS LUBE | 12/05/2016 | $48.73 |
| | HOLCOMB`S OFFICE SUPPLY | 12/12/2016 | $104.86 |
| | | | **$153.59** |
| **JORDAN COSTNER** | TAKE 5 OIL CHANGE | 12/13/2016 | $73.13 |
| | | | **$73.13** |
| **JORDAN DOUGLAS** | SIMPSON MANNING HDWE | 12/09/2016 | $9.71 |
| | | | **$9.71** |
| **JORDAN L MOSES** | BOYD TIRE AND APPLIANCE | 11/30/2016 | $679.40 |
| | BOYD TIRE AND APPLIANCE | 12/01/2016 | $6.96 |
| | BOYD TIRE AND APPLIANCE | 12/05/2016 | $12.79 |
| | ROBERT`S AUTO REPAIR | 12/06/2016 | $172.67 |
| | AUTOZONE #1031 | 12/06/2016 | $128.11 |
| | | | **$999.93** |
| **JORDAN NEELY** | TED PELLA INC | 12/12/2016 | $169.26 |
| | | | **$169.26** |
| **JOSEPH BROWN** | LOWES #00518 | 12/01/2016 | $67.35 |
| | CARQUEST AUTO SUPPLY | 12/06/2016 | $5.02 |
| | CARQUEST AUTO SUPPLY | 12/09/2016 | $22.23 |
| | CARQUEST AUTO SUPPLY | 12/14/2016 | $348.88 |
| | CARQUEST AUTO SUPPLY | 12/15/2016 | $33.24 |
| | CARQUEST AUTO SUPPLY | 12/21/2016 | $59.77 |
| | WHITE HARDWARE 35 | 12/22/2016 | $4.54 |
| | | | **$541.03** |
| **JOSEPH HAZEL** | FORESTRY SUPPLIERS | 12/01/2016 | $158.28 |
| | PRICES FULL SERVICE AUTO | 12/07/2016 | $150.00 |
| | SCHROCKS REPAIR | 12/08/2016 | $127.94 |
| | CARQUEST AUTO SUPPLY | 12/12/2016 | $14.54 |
| | OTTERBOX/LIFEPROOF | 12/22/2016 | $4.99 |
| | ADVANCE AUTO PARTS #5810 | 12/26/2016 | $18.01 |
| | TRACTOR-SUPPLY-CO #0471 | 12/28/2016 | $39.18 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$512.94** |
| **JOSEPH WOODS** | STUCKEY BROTHERS FARM SU | 12/09/2016 | $1,298.00 |
| | THOMAS SUPPLY CO INC | 12/12/2016 | $4.98 |
| | DAWSON LUMBER COMPANY | 12/12/2016 | $502.15 |
| | FLINT EQUIP ANDREWS | 12/15/2016 | $219.14 |
| | SWINNIE SUPPLY COMPANY | 12/15/2016 | $155.95 |
| | DAWSON LUMBER COMPANY | 12/15/2016 | $83.66 |
| | DAWSON LUMBER COMPANY | 12/28/2016 | $54.24 |
| | | | **$2,318.12** |
| **JOSHUA REID** | BROCKS AUTO REPAIR | 12/06/2016 | $37.50 |
| | SEA ISLAND MARINE | 12/06/2016 | $965.80 |
| | ZIPPY LUBE, INC. | 12/16/2016 | $46.90 |
| | | | **$1,050.20** |
| **JOSHUA WALLACE** | ROBERTS TIRE | 12/02/2016 | $82.00 |
| | | | **$82.00** |
| **JOSHUA WALTERS** | WESCO TRAILERS | 12/15/2016 | $144.48 |
| | | | **$144.48** |
| **JOSHUA WILLIAMS** | LOWES #00385 | 12/08/2016 | $35.48 |
| | BATTERIES PLUS | 12/08/2016 | $256.75 |
| | LOWES #00385 | 12/28/2016 | $2.96 |
| | | | **$295.19** |
| **JUDSON SMITH** | K&A AUTOMOTIVE | 12/15/2016 | $242.45 |
| | absolute towing inc | 12/17/2016 | $62.00 |
| | ROYSON'S BLYTHEWOOD AUTO | 12/20/2016 | $612.81 |
| | WALGREENS #6262 | 12/20/2016 | $37.67 |
| | | | **$954.93** |
| **JULIE BINZ** | WM SUPERCENTER #2348 | 12/06/2016 | $23.63 |
| | WM SUPERCENTER #2348 | 12/06/2016 | $8.04 |
| | STAPLES 00115832 | 12/06/2016 | $18.91 |
| | HADDRELLS POINT TACKLE | 12/12/2016 | $65.07 |
| | WM SUPERCENTER #2348 | 12/20/2016 | $12.97 |
| | LOWES #00661 | 12/20/2016 | $38.08 |
| | GREENHOUSE MEGASTO | 12/22/2016 | $96.92 |
| | NATL ASSOC FOR INTERPRET | 12/22/2016 | $760.00 |
| | Amazon.com | 12/28/2016 | $37.24 |
| | | | **$1,060.86** |
| **JULIE HOLLING** | ADVANCE AUTO PARTS #8411 | 12/08/2016 | $47.02 |
| | OFFICE DEPOT #2349 | 12/15/2016 | $23.73 |
| | | | **$70.75** |
| **JULIUS LEARY** | JIFFY LUBE #2795 | 12/02/2016 | $80.25 |
| | TIRE KINGDOM 190 | 12/09/2016 | $1,099.01 |
| | WEBSTERS MARINE INC | 12/23/2016 | $880.95 |
| | | | **$2,060.21** |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JUSTIN WHETSTONE** | FRANKS EXPRESS ORANGEBU | 12/02/2016 | $10.00 |
| | | | **$10.00** |
| **JUSTIN YOST** | LOWES #00661 | 11/30/2016 | $42.07 |
| | PRAXAIR DISTRIBUTION I | 12/02/2016 | $143.08 |
| | | | **$185.15** |
| **KAITLYN WALKER** | CODY TIRE COMPANY INC | 12/08/2016 | $6.00 |
| | CODY TIRE COMPANY INC | 12/20/2016 | $875.25 |
| | | | **$881.25** |
| **KAREN SWINK** | SURVEYMONKEY.COM | 12/10/2016 | $26.00 |
| | SOUTH CAROLINA COLLISION | 12/15/2016 | $1.00 |
| | | | **$27.00** |
| **KAYLA BRANTLEY** | PARSONS AUTOMOTIVE | 12/01/2016 | $60.56 |
| | THE HOME DEPOT #1122 | 12/01/2016 | $37.26 |
| | LOWES #00907 | 12/07/2016 | $159.43 |
| | AMAZON MKTPLACE PMTS | 12/13/2016 | $17.90 |
| | CANNONS SMALL ENGINE SPEC | 12/13/2016 | $48.08 |
| | PARTS AUTOMOTIVE LLC | 12/13/2016 | $41.17 |
| | CUSTOM PRINTING OFC | 12/16/2016 | $10.65 |
| | VESTA AT&T | 12/18/2016 | $27.37 |
| | AT&T BILL PAYMENT | 12/26/2016 | $292.76 |
| | | | **$695.18** |
| **KEARY MULL** | THOMAS SUPPLY CO INC | 11/30/2016 | $1,907.48 |
| | PRICE REFRIGERATION & AC | 12/09/2016 | $698.98 |
| | GEORGETOWN NAPA 0027140 | 12/14/2016 | $56.06 |
| | TONYS AUTO PARTS | 12/20/2016 | $2,180.63 |
| | BLANCHARD MACHINERY | 12/21/2016 | $1,277.54 |
| | BLANCHARD MACHINERY | 12/21/2016 | $1,619.38 |
| | THOMAS SUPPLY CO INC | 12/21/2016 | $629.16 |
| | | | **$8,369.23** |
| **KEITH HIERS** | LOWES #00358 | 11/30/2016 | $17.82 |
| | NAPA AUTO 0030273 | 12/09/2016 | $139.70 |
| | Amazon.com | 12/11/2016 | $445.02 |
| | BLANCHARD EQUIPMENT | 12/09/2016 | $927.45 |
| | BUDGET TIRE | 12/12/2016 | $25.00 |
| | SWEAT IMP INC | 12/13/2016 | $257.33 |
| | IN DIAMONDBACK AIRBOATS, | 12/20/2016 | $274.13 |
| | | | **$2,086.45** |
| **KELL FITTS** | LOWES #01751 | 11/30/2016 | $274.39 |
| | | | **$274.39** |
| **KEN SIMMONS** | MY MECHANICS AUTO CENTER | 12/06/2016 | $531.90 |
| | | | **$531.90** |
| **KENDRICK COPE** | WOODS AND WATER TRUCK ACC | 12/07/2016 | $1,850.03 |
| | BP#2753911BOWERS BP | 12/08/2016 | $160.47 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KENDRICK COPE | PALMETTO PROPANE FUELS AN | 12/14/2016 | $30.00 |
| | | | **$2,040.50** |
| KENNETH BOWERS | KENNY'S GARAGE | 12/08/2016 | $115.83 |
| | SPORTSMANS WAREHOUSE 155 | 12/09/2016 | $81.31 |
| | SQ QUALITY LLC | 12/13/2016 | $200.36 |
| | | | **$397.50** |
| KENNETH FORRESTER | OREILLY AUTO 00040022 | 12/05/2016 | $287.51 |
| | DEAN'S ALTERNATOR & START | 12/13/2016 | $196.10 |
| | | | **$483.61** |
| KENNETH PARSONS | SPARROW & KENNEDY TRACTOR | 12/05/2016 | $338.76 |
| | SPARROW & KENNEDY TRACTOR | 12/05/2016 | $388.46 |
| | PEE DEE HARDWARE | 12/08/2016 | $45.41 |
| | BARRYS OUTDOOR POWER EQU | 12/08/2016 | $183.55 |
| | LOWES #01075 | 12/13/2016 | $478.38 |
| | | | **$1,434.56** |
| KENNETH PIFER | Santee Quick Lube | 12/02/2016 | $101.36 |
| | FRANKS EXPRESS ORANGEBU | 12/21/2016 | $10.00 |
| | | | **$111.36** |
| KENSON KANCZUZEWSKI | WAL-MART #3222 | 12/05/2016 | $126.26 |
| | WM SUPERCENTER #3222 | 12/12/2016 | $26.58 |
| | WM SUPERCENTER #3222 | 12/12/2016 | $60.21 |
| | TRI-COUNTY ACE | 12/20/2016 | $5.98 |
| | | | **$219.03** |
| KEVIN COLLINS | GRAYS AUTOMOTIVE & TIRE | 12/12/2016 | $454.19 |
| | | | **$454.19** |
| KEVIN KUBACH | XPRESS LUBE OF CLEMSON | 12/20/2016 | $46.15 |
| | | | **$46.15** |
| KEVIN MILLER | AVIN'S MARINE | 12/08/2016 | $293.22 |
| | | | **$293.22** |
| KEVIN MURDAUGH | SWEAT IMP INC | 12/14/2016 | $367.25 |
| | NAPA AUTO 0030273 | 12/14/2016 | $490.16 |
| | SWEAT IMP INC | 12/20/2016 | $159.72 |
| | TRACTOR SUPPLY CO #1628 | 12/20/2016 | $28.05 |
| | SEARS HOMETOWN 3836 | 12/20/2016 | $59.36 |
| | NAPA AUTO 0030273 | 12/20/2016 | $148.49 |
| | | | **$1,253.03** |
| KIM HUGHES | CARGILL ANIMAL NUTRITN | 12/01/2016 | $428.64 |
| | EXCEL HEATING & COOLING | 12/06/2016 | $1,550.00 |
| | | | **$1,978.64** |
| KIMBERLY LEVERICH | EMBROIDME | 12/06/2016 | $107.00 |
| | FORMS AND SUPPLY - AOPD | 12/07/2016 | $284.93 |
| | AMERICAN AIR0017932618426 | 12/22/2016 | $402.20 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$794.13** |
| **KRISTA MCCUEN** | GUNNELLS MARINE UNLIMITED | 12/15/2016 | $281.54 |
| | HIGHTOWER WELDING & MACHI | 12/14/2016 | $260.00 |
| | | | **$541.54** |
| **KRISTIE LUMLEY** | METAL FABRICATORS OF GRE | 12/09/2016 | $750.00 |
| | | | **$750.00** |
| **KYLE RODGERS** | USPS PO 4508400431 | 12/07/2016 | $2.34 |
| | DOLLAR GENERAL #11507 | 12/06/2016 | $58.16 |
| | PAYPAL PARTSVU | 12/13/2016 | $95.38 |
| | CABELAS.COM | 12/15/2016 | $159.72 |
| | USPS PO 4508400431 | 12/19/2016 | $18.05 |
| | YSI | 12/19/2016 | $49.54 |
| | WEST MARINE #1264 | 12/19/2016 | $327.15 |
| | | | **$710.34** |
| **KYNDEL MCCONCHIE** | FACEBK BUZJ2B26U2 | 12/24/2016 | $12.68 |
| | FACEBK UAWKZAA6U2 | 12/24/2016 | $37.43 |
| | | | **$50.11** |
| **LANE HITE** | LOWES #00499 | 12/05/2016 | $54.41 |
| | A & A Electric Motor and | 12/09/2016 | $908.88 |
| | | | **$963.29** |
| **LANE PETERS** | WASTE MGMT WM EZPAY | 12/05/2016 | $313.35 |
| | FASTENAL COMPANY01 | 12/07/2016 | $35.31 |
| | H & S OIL (GEORGETOWN) | 12/07/2016 | $58.21 |
| | PRICE REFRIGERATION & AC | 12/09/2016 | $850.45 |
| | VOSS SIGNS | 12/15/2016 | $441.75 |
| | SAF-WAY RECYCLER SPECIAL | 12/15/2016 | $75.00 |
| | SQ AWEIGH ALL BOATS LLC | 12/24/2016 | $80.15 |
| | | | **$1,854.22** |
| **LARRY PRITCHER JR** | LOWES #00661 | 11/30/2016 | $61.78 |
| | SPARROW & KENNEDY TRACTOR | 12/10/2016 | $275.59 |
| | THE SPORTSMANS SHOP INC | 12/12/2016 | $568.19 |
| | STAPLES 00117127 | 12/20/2016 | $54.21 |
| | | | **$959.77** |
| **LARRY ROGERS** | WM SUPERCENTER #4593 | 12/11/2016 | $11.74 |
| | | | **$11.74** |
| **LAURENCE SUTLEY** | NATL ASSOC FOR INTERPRET | 12/22/2016 | $760.00 |
| | | | **$760.00** |
| **LEE ELLIS** | PIT STOP SERVICE CENTER I | 12/01/2016 | $55.00 |
| | SQ JENKINS PERFORMANCE | 12/01/2016 | $117.91 |
| | THE KEY SHOP INC | 12/15/2016 | $13.50 |
| | | | **$186.41** |
| **LEE TAYLOR** | BUTLER MARINE OF CHARLEST | 11/30/2016 | $738.57 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$738.57** |
| **LEEANN HASELDEN** | PENTAIR AQUATIC ECO SYS | 12/08/2016 | $265.07 |
| | | | **$265.07** |
| **LEVI KACZKA** | MEMPHIS NET & TWINE CO. | 12/15/2016 | $638.19 |
| | | | **$638.19** |
| **LEWIS NORRIS** | JOCK WHITE COLLISION REPA | 12/07/2016 | $811.07 |
| | M AND A QUICK LUBE | 12/23/2016 | $1,002.37 |
| | | | **$1,813.44** |
| **LISA WALTERS** | LAMINATOR.COM | 12/09/2016 | $344.48 |
| | BUDGET TIRE | 12/13/2016 | $54.89 |
| | | | **$399.37** |
| **LYNDA HOLSEBERG** | FORMS AND SUPPLY - AOPD | 12/07/2016 | $42.55 |
| | | | **$42.55** |
| **MACKENZIE D GALLIEN** | CIRCLE C SHOP | 12/01/2016 | $5.25 |
| | NORTHERN TOOL EQUIP SC | 12/02/2016 | $95.23 |
| | NORTHERN TOOL EQUIP SC | 12/02/2016 | $147.48 |
| | WAL-MART #0795 | 12/09/2016 | $6.14 |
| | NORTHERN TOOL EQUIP SC | 12/13/2016 | $217.98 |
| | BARNWELL SERVICE CENTER I | 12/19/2016 | $207.81 |
| | BARNWELL SERVICE CENTER I | 12/19/2016 | $45.56 |
| | TFS FISHERSCI ECOM CHI | 12/23/2016 | $1,002.66 |
| | | | **$1,728.11** |
| **MAIA INGLE** | FORMS AND SUPPLY - AOPD | 12/14/2016 | $5.14 |
| | | | **$5.14** |
| **MARC CRIBB** | FORMS AND SUPPLY - AOPD | 12/22/2016 | $167.88 |
| | | | **$167.88** |
| **MARCUS AUSTIN** | WAL-MART #2348 | 12/05/2016 | $14.16 |
| | | | **$14.16** |
| **MARCUS SMITH** | LOWES #01066 | 12/07/2016 | $86.63 |
| | DOLLAR GENERAL #11224 | 12/07/2016 | $14.93 |
| | MIKES AUTOMOTIVE INC | 12/08/2016 | $825.04 |
| | ELECTONE BATTERY & DISTRI | 12/15/2016 | $104.86 |
| | | | **$1,031.46** |
| **MARIA COX LAMM** | PUBLIC STORAGE 25867 | 12/02/2016 | $162.00 |
| | BEST BUY 00002642 | 12/07/2016 | $184.53 |
| | BEST BUY 00002642 | 12/10/2016 | $26.74 |
| | BEST BUY 00015156 | 12/10/2016 | $38.85 |
| | FORMS AND SUPPLY - AOPD | 12/09/2016 | $451.79 |
| | FORMS AND SUPPLY - AOPD | 12/09/2016 | $104.23 |
| | | | **$968.14** |
| **MARION BAKER III** | LAKE MURRAY HARDWARE & OU | 12/03/2016 | $31.84 |
| | | | **$31.84** |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARK CAREY** | ADVANCE AUTO PARTS #5260 | 12/05/2016 | $84.03 |
| | | | **$84.03** |
| **MARK CARROLL** | FORMS AND SUPPLY - AOPD | 11/29/2016 | $319.36 |
| | TRACTOR SUPPLY #1444 | 12/07/2016 | $224.65 |
| | ROBERTSONS ACE | 12/13/2016 | $18.18 |
| | FORMS AND SUPPLY - AOPD | 12/22/2016 | $440.15 |
| | | | **$1,002.34** |
| **MARK DERCOLE** | WEST MARINE #1264 | 11/29/2016 | $874.16 |
| | CAPE ROMAIN MARINE | 12/02/2016 | $497.06 |
| | LOWES #00661 | 12/06/2016 | $69.06 |
| | | | **$1,440.28** |
| **MARK FERRELL** | BI-LO GROCERY #5268 | 12/03/2016 | $40.79 |
| | WM SUPERCENTER #1144 | 12/07/2016 | $45.34 |
| | Ace Screen Printing & Jes | 12/06/2016 | $858.60 |
| | TRACTOR SUPPLY #1163 | 12/15/2016 | $36.94 |
| | BUCK GARDNER CALLS | 12/15/2016 | $92.19 |
| | DUNLAP LIBERTY08530016 | 12/21/2016 | $532.84 |
| | | | **$1,606.70** |
| **MARK HALL** | WAL-MART #1795 | 12/14/2016 | $56.12 |
| | TOTAL AUTO REPAIR | 12/14/2016 | $97.36 |
| | | | **$153.48** |
| **MARK JERVEY** | MR. TIRE 00007476 | 12/23/2016 | $95.94 |
| | TIDAL WAVE AUTO SPA | 12/29/2016 | $19.99 |
| | | | **$115.93** |
| **MARK LITZ** | FORMS AND SUPPLY - AOPD | 12/05/2016 | $78.45 |
| | SYM SECURE SITE SSL | 12/13/2016 | $399.00 |
| | CABLE & CONNECTIONS | 12/15/2016 | $160.47 |
| | | | **$637.92** |
| **MARK MCALISTER** | WAL-MART #0625 | 12/02/2016 | $178.25 |
| | BCT SOUTH CAROLINA | 12/08/2016 | $21.65 |
| | WM SUPERCENTER #1382 | 12/23/2016 | $15.87 |
| | | | **$215.77** |
| **MARK SCOTT** | XPRESS LUBE OF CLEMSON | 12/15/2016 | $54.94 |
| | | | **$54.94** |
| **MARSHALL MONTS** | ACADEMY SPORTS #148 | 11/30/2016 | $85.56 |
| | LOWES #00728 | 11/30/2016 | $24.96 |
| | ACADEMY SPORTS #136 | 12/02/2016 | $55.03 |
| | ACADEMY SPORTS #148 | 12/07/2016 | $65.20 |
| | ACADEMY SPORTS# 154 | 12/12/2016 | $110.62 |
| | BI-LO GROCERY #5280 | 12/12/2016 | $44.30 |
| | TRACTOR-SUPPLY-CO #0440 | 12/16/2016 | $38.58 |
| | | | **$424.25** |
| **MARTIN HARKINS** | TRACTOR-SUPPLY-CO #0453 | 11/30/2016 | $114.38 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARTIN HARKINS | KNEECE'S CAR CARE | 12/14/2016 | $40.14 |
| | WM SUPERCENTER #624 | 12/23/2016 | $102.48 |
| | | | **$257.00** |
| MARY BUNCH | THE UPS STORE 3497 | 12/12/2016 | $52.53 |
| | | | **$52.53** |
| MARY ELLEN WILLIAMS | LOWES #00661 | 11/30/2016 | $32.46 |
| | FORMS AND SUPPLY - AOPD | 12/07/2016 | $447.00 |
| | FORMS AND SUPPLY - AOPD | 12/08/2016 | $312.91 |
| | FORMS AND SUPPLY - AOPD | 12/13/2016 | $130.78 |
| | LOWES #00661 | 12/28/2016 | $58.46 |
| | | | **$981.61** |
| MARY MARTIN | LOWES #00907 | 12/02/2016 | $415.80 |
| | | | **$415.80** |
| MATTHEW FOWLER | SOUTHS FINEST SPORTING GO | 12/23/2016 | $7.55 |
| | SOUTHS FINEST SPORTING GO | 12/23/2016 | $107.94 |
| | | | **$115.49** |
| MATTHEW HARKINS | BLANCHARD EQUIPMENT | 12/06/2016 | $21.61 |
| | WESTBURY ACE HDWE | 12/06/2016 | $12.94 |
| | LOW COUNTRY MARINE INC | 12/06/2016 | $18.26 |
| | LOW COUNTRY MARINE INC | 12/06/2016 | $118.26 |
| | | | **$171.07** |
| MATTHEW MCDONOUGH | FAMILY DOLLAR #0259 | 12/15/2016 | $17.90 |
| | NAPA AUTO 0024863 | 12/16/2016 | $201.46 |
| | WW GRAINGER | 12/19/2016 | $126.58 |
| | CHARLESTON RUBBER & GASKE | 12/19/2016 | $120.55 |
| | | | **$466.49** |
| MATTHEW OLIVER | SEA ISLAND MARINE | 12/14/2016 | $408.19 |
| | ZIPPY LUBE, INC. | 12/29/2016 | $46.83 |
| | | | **$455.02** |
| MATTHEW OWEN | OREILLY AUTO 00017426 | 12/16/2016 | $103.96 |
| | | | **$103.96** |
| MATTHEW PERKINSON | Haddrells Point Tackle We | 12/06/2016 | $49.23 |
| | | | **$49.23** |
| MATTHEW SCALES | JORDANS ACE HARDWARE 0077 | 12/01/2016 | $60.82 |
| | TRACTOR SUPPLY #1444 | 12/07/2016 | $27.80 |
| | BOBCAT OF SPARTANBURG | 12/07/2016 | $388.28 |
| | JORDANS ACE HARDWARE 0077 | 12/07/2016 | $28.59 |
| | JORDANS ACE HARDWARE 0077 | 12/09/2016 | $169.58 |
| | THE TIRE SHOP | 12/09/2016 | $495.94 |
| | OFFICE DEPOT #200 | 12/15/2016 | $307.39 |
| | PARADISE HOME CENT | 12/21/2016 | $240.52 |
| | WM SUPERCENTER #629 | 12/21/2016 | $20.72 |
| | DEHART AUTO PARTS | 12/22/2016 | $2.22 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MATTHEW SCALES** | DEHART AUTO PARTS | 12/28/2016 | $20.92 |
| | FIRMIN FORD INC. | 12/28/2016 | $253.40 |
| | | | **$2,016.18** |
| **MATTHEW SMITH** | WILLISTON TIRE & AUTO | 12/29/2016 | $153.32 |
| | | | **$153.32** |
| **MATTHEW WALKER** | QIAGEN INC | 12/06/2016 | $227.31 |
| | SIGMA ALDRICH US | 12/09/2016 | $2,017.30 |
| | SIGMA ALDRICH US | 12/12/2016 | $210.73 |
| | WAL-MART #2348 | 12/14/2016 | $16.93 |
| | SIGMA ALDRICH US | 12/16/2016 | $1,214.38 |
| | NOR NORTHERN TOOL | 12/20/2016 | $22.03 |
| | TFS FISHERSCI ECOM ATL | 12/22/2016 | $29.28 |
| | | | **$3,737.96** |
| **MEG GAILLARD** | LOWES #00499 | 11/30/2016 | $85.56 |
| | AQUARIAN AUDIO | 12/05/2016 | $202.63 |
| | WM SUPERCENTER #1183 | 12/06/2016 | $42.67 |
| | BI-LO GROCERY #5282 | 12/06/2016 | $160.86 |
| | Amazon.com | 12/07/2016 | $43.15 |
| | UNIVERSITY OF S CAR | 12/08/2016 | $93.80 |
| | UNIVERSITY OF S CAR | 12/08/2016 | $64.75 |
| | AMAZON.COM AMZN.COM/BILL | 12/21/2016 | $31.92 |
| | AMAZON.COM AMZN.COM/BILL | 12/28/2016 | $29.85 |
| | | | **$755.19** |
| **MICHAEL BLANTON** | ADVANCE AUTO PARTS #5390 | 11/30/2016 | $167.97 |
| | FASTENAL COMPANY01 | 12/01/2016 | $6.42 |
| | THE BOAT SHED INC | 12/01/2016 | $336.49 |
| | GEORGETOWN SMALL ENGINES, | 12/01/2016 | $107.50 |
| | TONYS AUTO PARTS | 12/01/2016 | $40.20 |
| | ADVANCE AUTO PARTS #5390 | 12/01/2016 | $158.78 |
| | THOMAS SUPPLY CO INC | 12/01/2016 | $147.58 |
| | THOMAS SUPPLY CO INC | 12/06/2016 | $163.84 |
| | TIDELANDS FORD LINCOLN | 12/06/2016 | $32.68 |
| | BLANCHARD MACHINERY | 12/07/2016 | $1,906.33 |
| | TONYS AUTO PARTS | 12/12/2016 | $294.52 |
| | ADVANCE AUTO PARTS #5390 | 12/12/2016 | $175.32 |
| | MARSHALL`S MARINE-GEORGET | 12/12/2016 | $360.35 |
| | TONYS AUTO PARTS | 12/14/2016 | $305.27 |
| | | | **$4,203.25** |
| **MICHAEL BROCK** | BROCKS AUTO REPAIR | 12/10/2016 | $30.95 |
| | | | **$30.95** |
| **MICHAEL DAVID** | TIRE TOWN CONWAY | 12/23/2016 | $29.14 |
| | | | **$29.14** |
| **MICHAEL DAVIS** | ROBERTS BODY SHOP & WRECK | 12/09/2016 | $2,279.40 |
| | AUTOZONE #0175 | 12/20/2016 | $52.98 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,332.38** |
| **MICHAEL ECLE** | PARKS AUTO PARTS-JIS | 11/30/2016 | $55.36 |
| | PARKS AUTO PARTS-JIS | 11/30/2016 | $9.75 |
| | PARKS AUTO PARTS-JIS | 11/30/2016 | $44.98 |
| | PARKS AUTO PARTS-JIS | 12/01/2016 | $1.25 |
| | PARKS AUTO PARTS-JIS | 12/01/2016 | $24.66 |
| | PARKS AUTO PARTS-JIS | 12/02/2016 | $21.74 |
| | PARKS AUTO PARTS-JIS | 12/08/2016 | $102.33 |
| | PARKS AUTO PARTS-JIS | 12/09/2016 | $124.62 |
| | PARKS AUTO PARTS-JIS | 12/12/2016 | $3.57 |
| | PARKS AUTO PARTS-JIS | 12/12/2016 | $32.31 |
| | PARKS AUTO PARTS-JIS | 12/12/2016 | $168.23 |
| | PARKS AUTO PARTS-JIS | 12/15/2016 | $67.00 |
| | PARKS AUTO PARTS-JIS | 12/15/2016 | $52.48 |
| | PARKS AUTO PARTS-JIS | 12/29/2016 | $79.37 |
| | PARKS AUTO PARTS-JIS | 12/29/2016 | $9.41 |
| | PARKS AUTO PARTS-JIS | 12/29/2016 | $291.20 |
| | | | **$1,088.26** |
| **MICHAEL HODGES** | LOWES #00661 | 12/09/2016 | $12.46 |
| | | | **$12.46** |
| **MICHAEL HOOK** | BCT SOUTH CAROLINA | 12/08/2016 | $21.65 |
| | | | **$21.65** |
| **MICHAEL PARKER** | WM SUPERCENTER #1146 | 12/10/2016 | $112.54 |
| | PALMETTO STATE ARMORY | 12/13/2016 | $219.29 |
| | XYL DEWATERING | 12/15/2016 | $1,541.04 |
| | ANGLER SPORTING GOODS | 12/19/2016 | $213.75 |
| | ANGLER SPORTING GOODS | 12/22/2016 | $819.55 |
| | | | **$2,906.17** |
| **MICHAEL RAWL** | MURRAY SAND CO INC | 11/30/2016 | $2,235.17 |
| | TRACTOR SUPPLY COMPANY # | 12/02/2016 | $84.59 |
| | EDISTO ACE HARDWARE | 12/06/2016 | $86.75 |
| | HOLLYWOOD HARDWARE | 12/08/2016 | $204.09 |
| | TRACTOR SUPPLY COMPANY # | 12/21/2016 | $49.78 |
| | | | **$2,660.38** |
| **MICHAEL SMALL** | ADVANCE AUTO PARTS #5850 | 11/30/2016 | $47.06 |
| | A-1 TIRE | 11/30/2016 | $15.00 |
| | BOUKNIGHT AUTO SERVICE LL | 11/30/2016 | $247.46 |
| | ADVANCED TELEMETRY S | 12/02/2016 | $45.00 |
| | LOWES #00385 | 12/14/2016 | $16.07 |
| | J. B. THOMAS & SON HARDW | 12/21/2016 | $32.32 |
| | VALVOLINE INSTANT OIL CHA | 12/21/2016 | $103.42 |
| | | | **$506.33** |
| **MICHAEL THOMAS** | BRP US INC. | 12/02/2016 | $2,499.00 |
| | BRP US INC. | 12/02/2016 | $994.98 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MICHAEL THOMAS | THE UPS STORE #3069 | 12/07/2016 | $131.36 |
| | | | **$3,625.34** |
| MIKE ARENDT | VOSS SIGNS | 11/29/2016 | $810.00 |
| | CHARLESTON SCUBA INC | 11/30/2016 | $30.38 |
| | BEAUFORT MARINE SUPPLY | 12/07/2016 | $1,200.99 |
| | CHARLESTON SCUBA INC | 12/09/2016 | $129.78 |
| | CLS AMERICA INC. | 12/12/2016 | $120.49 |
| | | | **$2,291.64** |
| MIKE CHAPMAN | CAROLINA EASTERN AIKEN | 11/30/2016 | $2,490.00 |
| | CAROLINA EASTERN AIKEN | 12/20/2016 | $2,138.40 |
| | WINSTEAD AUTOMOTIVE LLC | 12/29/2016 | $538.00 |
| | WINSTEAD AUTOMOTIVE LLC | 12/29/2016 | $968.00 |
| | | | **$6,134.40** |
| MIKE VAUGHN | MONCKSCORNER DMV 8 | 12/01/2016 | $27.50 |
| | WM SUPERCENTER #625 | 12/09/2016 | $87.60 |
| | DOLLAR GENERAL #11559 | 12/21/2016 | $17.90 |
| | | | **$133.00** |
| MIKE WILSON | SQ JANE ERWIN | 12/01/2016 | $154.00 |
| | DOLLAR GENERAL #17214 | 12/01/2016 | $81.30 |
| | OFFICEMAX/OFFICE DEPOT659 | 12/01/2016 | $118.62 |
| | | | **$353.92** |
| MOLLY KNEECE | SOUTHERN MACHINE | 11/30/2016 | $695.50 |
| | FASTENAL COMPANY01 | 11/30/2016 | $267.33 |
| | THE BOAT SHED INC | 12/02/2016 | $2,188.35 |
| | THE HOME DEPOT #1122 | 12/01/2016 | $974.77 |
| | | | **$4,125.95** |
| MONA RHODEN | FORMS AND SUPPLY - AOPD | 12/02/2016 | $90.47 |
| | DTV DIRECTV SERVICE | 12/09/2016 | $27.55 |
| | US INK AND TONER | 12/14/2016 | $329.31 |
| | SUBURBAN PROPANE | 12/16/2016 | $78.20 |
| | BREWER CO INC | 12/21/2016 | $300.35 |
| | | | **$825.88** |
| NEAL SUTLER | WM SUPERCENTER #4384 | 12/09/2016 | $58.80 |
| | | | **$58.80** |
| NICK MOSKOS | LOWES #00661 | 12/01/2016 | $75.92 |
| | LOWES #00661 | 12/01/2016 | $70.97 |
| | WEST MARINE #1264 | 12/01/2016 | $68.29 |
| | LOWES #01521 | 12/06/2016 | $16.45 |
| | | | **$231.63** |
| NICK WALLOVER | HERRINGTON EQUIPMENT | 12/02/2016 | $5.00 |
| | NATL ASSOC FOR INTERPRET | 12/29/2016 | $380.00 |
| | | | **$385.00** |
| OTIS ALLEN JR | Amazon.com | 12/02/2016 | $63.08 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **OTIS ALLEN JR** | JASONS STATION | 12/13/2016 | $37.50 |
| | ALLENDALE AUTO 0024593 | 12/26/2016 | $37.81 |
| | | | **$138.39** |
| **OVIDIU CARADINTA** | GEORGETOWN NAPA 0027140 | 11/29/2016 | $31.02 |
| | AIRGAS SOUTH | 12/02/2016 | $257.03 |
| | SQ PARADISE APPLIANCE | 12/09/2016 | $458.78 |
| | DAWSON LUMBER COMPANY | 12/14/2016 | $988.22 |
| | Amazon.com | 12/14/2016 | $344.38 |
| | BLANCHARD MACHINERY | 12/15/2016 | $1,680.27 |
| | | | **$3,759.70** |
| **PAMELA CORWIN** | HILL TIRE & AUTO CTR INC | 11/30/2016 | $41.38 |
| | STAPLES 00108282 | 12/02/2016 | $41.25 |
| | | | **$82.63** |
| **PATRICK CLONINGER** | ACADEMY SPORTS# 154 | 12/05/2016 | $487.20 |
| | LOWES #03071 | 12/06/2016 | $54.24 |
| | THE HOME DEPOT #1105 | 12/05/2016 | $57.58 |
| | LOWES #03071 | 12/08/2016 | $83.42 |
| | GRADYS GREAT OUTDOORS | 12/13/2016 | $180.27 |
| | WM SUPERCENTER #3222 | 12/15/2016 | $51.32 |
| | XPRESS LUBE OF CLEMSON | 12/16/2016 | $42.57 |
| | | | **$956.60** |
| **PATRICK MCCASKILL** | HARTSVILLE OUTDOOR EQUIPM | 12/06/2016 | $605.77 |
| | BETHUNE FARM AND GARDEN | 12/14/2016 | $21.36 |
| | LOWES #01751 | 12/20/2016 | $15.94 |
| | | | **$643.07** |
| **PATTY CASTINE** | OFFICE DEPOT #1214 | 12/02/2016 | $38.82 |
| | OFFICE DEPOT #1170 | 12/02/2016 | $31.42 |
| | OFFICE DEPOT #1214 | 12/08/2016 | $87.83 |
| | OFFICE DEPOT #1214 | 12/13/2016 | $87.83 |
| | LEXINGTON PRINTING | 12/20/2016 | $422.28 |
| | WAL-MART #1164 | 12/20/2016 | $18.50 |
| | | | **$686.68** |
| **PAUL MCCURDY** | SHEFFIELD OIL CO, | 12/01/2016 | $154.09 |
| | EAST COAST MARINE | 12/09/2016 | $104.38 |
| | MIKES MARINE REPAIR INC | 12/14/2016 | $367.46 |
| | | | **$625.93** |
| **PAULETTE MIKELL** | WALGREENS #6075 | 12/10/2016 | $18.91 |
| | ALL SEASONS TRUE VALUE | 12/15/2016 | $35.38 |
| | BENDT BROTHERS INC | 12/16/2016 | $90.00 |
| | | | **$144.29** |
| **PHILLIP ROBERTSON** | MR LUBE | 12/19/2016 | $35.56 |
| | | | **$35.56** |
| **PIERCE HOOLE** | PARSONS AUTOMOTIVE | 12/06/2016 | $75.06 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PIERCE HOOLE | GEORGETOWN MILL SUPPLIES | 12/06/2016 | $73.19 |
| | GEORGETOWN NAPA 0027140 | 12/06/2016 | $16.56 |
| | CONWAY AUTO PARTS | 12/07/2016 | $318.22 |
| | THOMAS SUPPLY CO INC | 12/07/2016 | $20.08 |
| | BASS PRO STORE MYRTLE BE | 12/13/2016 | $106.97 |
| | LOWES #00603 | 12/13/2016 | $46.16 |
| | LOWES #01705 | 12/14/2016 | $6.38 |
| | WAL-MART #0625 | 12/21/2016 | $7.04 |
| | WM SUPERCENTER #625 | 12/21/2016 | $50.11 |
| | MAIN STREET CAR CARE | 12/21/2016 | $112.35 |
| | ISLAND CAR WASH | 12/21/2016 | $6.00 |
| | | | **$838.12** |
| PLAYER ASTON | INTERSTATE BATTERY SYSTEM | 12/19/2016 | $110.95 |
| | | | **$110.95** |
| PRESTON CHRISMAN | OFFICE DEPOT #342 | 12/06/2016 | $42.79 |
| | | | **$42.79** |
| PRESTON GARNER | GUNNELLS MARINE UNLIMITED | 12/12/2016 | $730.10 |
| | | | **$730.10** |
| PRISCILLA WENDT | DIAMOND SPRINGS WATER | 12/28/2016 | $40.96 |
| | | | **$40.96** |
| RANDY HERING | COX BROTHERS INC | 12/09/2016 | $80.70 |
| | THE BOAT SHED INC | 12/09/2016 | $194.49 |
| | | | **$275.19** |
| RAY LEWIS | BROOKS TIRE CO | 12/01/2016 | $8.00 |
| | SCENIC CHEVROLET | 12/10/2016 | $193.75 |
| | | | **$201.75** |
| REBECCA GORDON | FORMS AND SUPPLY - AOPD | 12/01/2016 | $68.52 |
| | FORMS AND SUPPLY - AOPD | 12/14/2016 | $108.11 |
| | | | **$176.63** |
| REUBEN WILLIAMS | DAWSON LUMBER COMPANY | 12/05/2016 | $667.89 |
| | FASTENAL COMPANY01 | 12/20/2016 | $2,440.67 |
| | GEORGETOWN NAPA 0027140 | 12/21/2016 | $12.40 |
| | | | **$3,120.96** |
| RHETT BICKLEY | WESCO TRAILERS | 12/15/2016 | $195.98 |
| | WATEREE DIVE CENTER INC | 12/16/2016 | $2,250.00 |
| | | | **$2,445.98** |
| RICHARD BYRD | AMAZON MKTPLACE PMTS | 12/06/2016 | $35.15 |
| | | | **$35.15** |
| RICHARD MORTON | XYL DEWATERING | 12/06/2016 | $1,124.14 |
| | | | **$1,124.14** |
| RICHARD STEVENS | AVIN'S MARINE | 12/13/2016 | $9.72 |
| | | | **$9.72** |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RICK SLACK | WARDEN & SMITH INC | 12/07/2016 | $459.00 |
| | GAINEYS HEATING & COOLING | 12/20/2016 | $277.00 |
| | | | **$736.00** |
| RICKY DEAVERS | GEORGETOWN NAPA 0027140 | 11/29/2016 | $323.30 |
| | TRACTOR SUPPLY #1457 | 12/05/2016 | $59.89 |
| | TONYS AUTO PARTS | 12/09/2016 | $193.99 |
| | TRACTOR SUPPLY #1457 | 12/09/2016 | $83.43 |
| | PALMETTO ACE HOME CENTER | 12/13/2016 | $82.36 |
| | TERMINAL TIRE | 12/13/2016 | $93.07 |
| | THOMAS SUPPLY CO INC | 12/20/2016 | $726.05 |
| | TRACTOR SUPPLY #1457 | 12/21/2016 | $15.73 |
| | GUY C LEE MT.PLEASANT | 12/29/2016 | $19.44 |
| | GUY C LEE MT.PLEASANT | 12/29/2016 | $1,171.80 |
| | | | **$2,769.06** |
| ROB HARRISON | NORTHERN TOOL EQUIPMNT | 11/30/2016 | $74.19 |
| | LOWES #03071 | 12/05/2016 | $18.81 |
| | TRI-COUNTY ACE | 12/05/2016 | $4.28 |
| | HAGEMEYER NA #47 | 12/09/2016 | $17.09 |
| | ADVANCE AUTO PARTS #5360 | 12/12/2016 | $12.50 |
| | LOWES #01718 | 12/13/2016 | $15.37 |
| | NEVILLE HARDWARE | 12/15/2016 | $89.18 |
| | ROGERS OUTDOOR EQUIPMENT | 12/16/2016 | $1,996.45 |
| | | | **$2,227.87** |
| ROBBIE SMITH | BEAUFORT BOAT & DOCK SUPP | 12/09/2016 | $24.33 |
| | | | **$24.33** |
| ROBERT BEDELL | SOUTHEASTERN CONCRETE PRO | 12/13/2016 | $337.91 |
| | SHUMAN OWENS SUPPLY CO | 12/16/2016 | $34.15 |
| | BARRONS OUTFITTERS,INC | 12/19/2016 | $269.99 |
| | | | **$642.05** |
| ROBERT MARTORE | ONE MORE CHANCE SCUBA | 12/15/2016 | $124.02 |
| | | | **$124.02** |
| ROBERT MCCULLOUGH | GOODYEAR AUTO SVS CT 2323 | 12/06/2016 | $353.40 |
| | Sarge International LLC | 12/09/2016 | $1,178.88 |
| | 4IMPRINT | 12/23/2016 | $577.91 |
| | | | **$2,110.19** |
| ROBERT MEYER | JAMES ISLAND PUBLIC SERV | 12/05/2016 | $4,119.85 |
| | | | **$4,119.85** |
| ROBERT MILLER | LOWES #00469 | 12/06/2016 | $298.87 |
| | | | **$298.87** |
| ROBERT STROUD | ADVANCE AUTO PARTS #5880 | 12/01/2016 | $22.42 |
| | THE HOME DEPOT #1114 | 12/01/2016 | $49.03 |
| | THE FISH TROUGH | 12/18/2016 | $29.00 |
| | THE FISH TROUGH | 12/18/2016 | $132.91 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROBERT STROUD | SNIPES COMPANY CO | 12/20/2016 | $41.62 |
| | PYE BARKER -SPARTANBURG | 12/22/2016 | $305.05 |
| | | | **$580.03** |
| ROBERT TANNER | FOXWORTHS TIRE & AUTO | 12/21/2016 | $72.41 |
| | | | **$72.41** |
| ROBERT WARGO | AUTO PARTS ESTILL14447 | 12/05/2016 | $77.94 |
| | ESTILL GAS COMPANY I | 12/05/2016 | $50.00 |
| | AUTO PARTS ESTILL14447 | 12/06/2016 | $10.89 |
| | WIGGINS & SON | 12/06/2016 | $7.29 |
| | DR. TIRE INC | 12/12/2016 | $300.09 |
| | | | **$446.21** |
| ROBERT WIGGERS | SEELS OUTBOARD | 12/13/2016 | $330.00 |
| | TURKYS LLC | 12/13/2016 | $95.00 |
| | | | **$425.00** |
| ROBIN CAMLIN | OFFICE DEPOT #2149 | 12/16/2016 | $238.56 |
| | | | **$238.56** |
| RODNEY PAULK | HYDRO TECH MARINE INC | 12/23/2016 | $2,376.39 |
| | | | **$2,376.39** |
| RONALD TALBERT | XPRESS LUBE OF CLEMSON | 12/08/2016 | $61.13 |
| | | | **$61.13** |
| RONNIE WINEGARD JR | M AND A QUICK LUBE | 12/15/2016 | $40.37 |
| | | | **$40.37** |
| ROSS SELF | LOWES #01066 | 12/01/2016 | $73.20 |
| | OFFICE DEPOT #332 | 12/01/2016 | $93.71 |
| | LOWES #00499 | 12/08/2016 | $215.65 |
| | SYMBOL ARTS WEB | 12/15/2016 | $900.00 |
| | | | **$1,282.56** |
| RYAN TYLER | MARVINS #45 | 12/01/2016 | $212.94 |
| | SQ ROY GODWIN | 12/02/2016 | $2,003.38 |
| | HOODS WELDING | 12/05/2016 | $60.00 |
| | MARVINS #45 | 12/08/2016 | $65.85 |
| | WM SUPERCENTER #1146 | 12/09/2016 | $268.92 |
| | JAGER PRO | 12/15/2016 | $25.00 |
| | DOLLAR GENERAL #11507 | 12/15/2016 | $16.74 |
| | BERKELEY LOCKSMITH | 12/19/2016 | $90.00 |
| | THORNLEY OUTBOARDS | 12/19/2016 | $121.30 |
| | AUTO PARTS, INC | 12/19/2016 | $1,201.76 |
| | ANGLER SPORTING GOODS | 12/28/2016 | $293.75 |
| | | | **$4,359.64** |
| RYAN YADEN | CHARLESTONS RIGGING AN | 11/30/2016 | $88.63 |
| | LOWES #00661 | 12/14/2016 | $181.70 |
| | | | **$270.33** |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SAM CHAPPELEAR** | STAPLS7166865029000001 | 12/01/2016 | $497.84 |
| | OREILLY AUTO 00019752 | 12/15/2016 | $32.39 |
| | THE HOME DEPOT #1120 | 12/22/2016 | $36.62 |
| | | | **$566.85** |
| **SAM STOKES JR** | TRACTOR SUPPLY #1141 | 11/30/2016 | $21.59 |
| | UFIRST LAUNDRY SVCS | 12/05/2016 | $21.33 |
| | CES-SC-0021 | 12/07/2016 | $23.27 |
| | UFIRST LAUNDRY SVCS | 12/12/2016 | $21.33 |
| | UFIRST LAUNDRY SVCS | 12/16/2016 | $21.33 |
| | UFIRST LAUNDRY SVCS | 12/23/2016 | $21.33 |
| | | | **$130.18** |
| **SANDY RUCKER** | SLED BACKGROUND CHE | 11/30/2016 | $26.00 |
| | SLED BACKGROUND CHE | 11/30/2016 | $26.00 |
| | SLED BACKGROUND CHE | 11/30/2016 | $26.00 |
| | SLED BACKGROUND CHE | 11/30/2016 | $26.00 |
| | FORMS AND SUPPLY - AOPD | 12/02/2016 | $429.25 |
| | SLED BACKGROUND CHE | 12/05/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/05/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/05/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/05/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/05/2016 | $26.00 |
| | FORMS AND SUPPLY - AOPD | 12/07/2016 | $30.52 |
| | MICHAELS.COM | 12/09/2016 | $56.64 |
| | SLED BACKGROUND CHE | 12/09/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/09/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/09/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/12/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/12/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/12/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/12/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/12/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/13/2016 | $26.00 |
| | GAN 1120GRNVILLENEWCIR | 12/14/2016 | $14.95 |
| | SLED BACKGROUND CHE | 12/15/2016 | $26.00 |
| | PINE PRESS PRINTING | 12/17/2016 | $76.78 |
| | SLED BACKGROUND CHE | 12/15/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/15/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/15/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/15/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/15/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/15/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/20/2016 | $26.00 |
| | FORMS AND SUPPLY - AOPD | 12/20/2016 | $19.54 |
| | SLED BACKGROUND CHE | 12/22/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/22/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/22/2016 | $26.00 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SANDY RUCKER | SLED BACKGROUND CHE | 12/22/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/22/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/22/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/22/2016 | $26.00 |
| | | | **$1,485.68** |
| SARAH CHABAANE | DBC BLICK ART MATERIAL | 12/03/2016 | $58.37 |
| | AMAZON MKTPLACE PMTS | 12/09/2016 | $214.18 |
| | TARGET 00011981 | 12/09/2016 | $16.88 |
| | HOMEDEPOT.COM | 12/13/2016 | $289.85 |
| | THE TROPHY AND GIFT SHOP | 12/14/2016 | $51.31 |
| | MICHAELS STORES 1237 | 12/15/2016 | $75.57 |
| | AUTOZONE #0278 | 12/20/2016 | $4.31 |
| | PROMOTIONS UNLIMITED | 12/21/2016 | $469.80 |
| | | | **$1,180.27** |
| SCOTT HARDER | BATTERIES PLUS #39 | 12/05/2016 | $77.04 |
| | PENDLETON TIRE COMPANY | 12/06/2016 | $385.21 |
| | FONDRIEST ENVIRONMENTAL I | 12/27/2016 | $1,583.70 |
| | | | **$2,045.95** |
| SCOTT HOWARD | Amazon.com | 11/30/2016 | $78.22 |
| | TARGET 00011999 | 12/06/2016 | $40.64 |
| | STAPLES 00106567 | 12/06/2016 | $38.48 |
| | THE HOME DEPOT #1112 | 12/06/2016 | $32.30 |
| | | | **$189.64** |
| SCOTT MEISTER | STAPLES DIRECT | 12/02/2016 | $208.09 |
| | | | **$208.09** |
| SEAN TAYLOR | GOOGLE Play | 11/30/2016 | $70.19 |
| | BARNES & NOBLE #2868 | 11/30/2016 | $70.20 |
| | SILICON SOLUTIONS | 12/02/2016 | $119.00 |
| | | | **$259.39** |
| SIMEON THORNHILL | WAL-MART #4384 | 11/30/2016 | $123.71 |
| | TRACTOR SUPPLY CO #1564 | 12/01/2016 | $79.90 |
| | | | **$203.61** |
| SIRION GIBSON | MCLEAN MARINE INC | 12/15/2016 | $542.07 |
| | JOHNSON MARINE LLC | 12/22/2016 | $703.95 |
| | | | **$1,246.02** |
| STACIE CROWE | WAL-MART #2348 | 12/02/2016 | $59.12 |
| | PUBLIX #633 | 12/05/2016 | $91.45 |
| | AMAZON MKTPLACE PMTS | 12/07/2016 | $25.13 |
| | | | **$175.70** |
| STANLEY ABERNATHY | MR LUBE | 12/07/2016 | $35.77 |
| | | | **$35.77** |
| STEPHEN CZWARTACKI | JL DARLING | 11/30/2016 | $90.99 |
| | HARRIS TEETER #456 | 12/06/2016 | $287.05 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **STEPHEN CZWARTACKI** | MARVINS SEAFOOD | 12/13/2016 | $60.00 |
| | | | **$438.04** |
| **STEPHEN LONG** | TTC - PAYPAL WEB | 12/01/2016 | $531.28 |
| | MOUSER ELECTRONICS INC | 12/02/2016 | $13.98 |
| | T A BARKER ASSOCIATES | 12/14/2016 | $98.90 |
| | | | **$644.16** |
| **STEPHEN SIMPSON** | SPORTSMANS WAREHOUSE 155 | 12/06/2016 | $475.68 |
| | NO 1 SIGN DESIGN LLC | 12/09/2016 | $481.50 |
| | | | **$957.18** |
| **STEVE MASTERS** | STAPLES 00108779 | 12/02/2016 | $24.60 |
| | TRI-COUNTY ACE | 12/15/2016 | $84.42 |
| | | | **$109.02** |
| **STEVEN JOHNSON** | WAL-MART #4420 | 12/13/2016 | $15.83 |
| | | | **$15.83** |
| **STEVEN TERRY** | AUTOZONE #1019 | 12/06/2016 | $34.54 |
| | ACADEMY SPORTS# 183 | 12/09/2016 | $75.59 |
| | | | **$110.13** |
| **SUSAN JOHNSON** | WM SUPERCENTER #4521 | 12/02/2016 | $10.66 |
| | SP MBM CORPORATION O | 12/20/2016 | $139.32 |
| | OFFICEMAX CT IN#659189 | 12/22/2016 | $132.33 |
| | | | **$282.31** |
| **SUSAN PATE** | INTERNATIONAL SEA TURT | 12/06/2016 | $130.00 |
| | INTERNATIONAL SEA TURT | 12/13/2016 | $25.00 |
| | INTERNATIONAL SEA TURT | 12/13/2016 | $130.00 |
| | INTERNATIONAL SEA TURT | 12/13/2016 | $130.00 |
| | INTERNATIONAL SEA TURT | 12/13/2016 | $25.00 |
| | | | **$440.00** |
| **TAD WOOVIS** | WM SUPERCENTER #2928 | 12/01/2016 | $81.44 |
| | BASS PRO STORE MYRTLE BE | 12/06/2016 | $149.80 |
| | | | **$231.24** |
| **TAMMY WACTOR** | XYL DEWATERING | 12/02/2016 | $1,530.74 |
| | USPS PO 4569000670 | 12/05/2016 | $2.83 |
| | RESCUE NORTHWEST | 12/05/2016 | $252.49 |
| | LOWES #00728 | 12/09/2016 | $27.70 |
| | GRADYS GREAT OUTDOORS | 12/09/2016 | $55.62 |
| | TRI-COUNTY ACE | 12/12/2016 | $8.54 |
| | ADVANCE AUTO PARTS #5360 | 12/14/2016 | $26.73 |
| | USPS PO 4516800631 | 12/14/2016 | $3.21 |
| | | | **$1,907.86** |
| **TANYA DARDEN** | TFS FISHERSCI ECOM ATL | 12/15/2016 | $91.23 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $141.05 |
| | AB SCIEX LLC | 12/17/2016 | $1,342.46 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $628.96 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TANYA DARDEN | BIO RAD LABORATORIES | 12/16/2016 | $951.00 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $77.31 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $27.28 |
| | AB SCIEX LLC | 12/20/2016 | $603.26 |
| | AB SCIEX LLC | 12/21/2016 | $135.40 |
| | | | **$3,997.95** |
| TED RAINWATER | HOBART SERVICE-SE | 12/07/2016 | $267.10 |
| | NOR NORTHERN TOOL | 12/09/2016 | $456.72 |
| | BLANCHARD MACH WALTERBOR | 12/12/2016 | $2,238.85 |
| | | | **$2,962.67** |
| TERRY BRYANT | WILLINGHAM SON BUILDING | 12/05/2016 | $22.13 |
| | WILLINGHAM SON BUILDING | 12/06/2016 | $50.47 |
| | HEDGEPATHS OUTDOOR POWER | 12/06/2016 | $51.04 |
| | CAROLINA POWER EQUIPMENT | 12/14/2016 | $937.11 |
| | NORTHERN TOOL EQUIP SC | 12/14/2016 | $68.45 |
| | KNEECE'S CAR CARE | 12/15/2016 | $85.87 |
| | | | **$1,215.07** |
| THOMAS KELLEY | FOXWORTHS TIRE & AUTO | 12/14/2016 | $228.99 |
| | | | **$228.99** |
| THOMAS LANEY | STAPLES 00104042 | 12/06/2016 | $13.31 |
| | MR. TIRE 00007476 | 12/21/2016 | $1,010.24 |
| | NORMANS TIRE CENTER | 12/22/2016 | $64.95 |
| | | | **$1,088.50** |
| THOMAS SALISBURY | SEELS OUTBOARD | 12/06/2016 | $976.78 |
| | WEST MARINE #1264 | 12/06/2016 | $244.10 |
| | WEST MARINE #1264 | 12/06/2016 | $200.68 |
| | MARINE PROPULSION INC | 12/20/2016 | $629.30 |
| | | | **$2,050.86** |
| THOMAS SPANN | WAL-MART #1146 | 12/13/2016 | $27.85 |
| | HILL TIRE & AUTO CTR INC | 12/20/2016 | $41.97 |
| | | | **$69.82** |
| THOMAS SWAYNGHAM | HOMEMAX LLC | 12/12/2016 | $2,490.08 |
| | HOMEMAX LLC | 12/13/2016 | $2,490.08 |
| | STAPLES 00111807 | 12/27/2016 | $87.94 |
| | | | **$5,068.10** |
| TIMOTHY FULMER | SPARROW & KENNEDY TRACTOR | 12/01/2016 | $2,256.14 |
| | WM SUPERCENTER #1146 | 12/02/2016 | $11.85 |
| | ANGLER SPORTING GOODS | 12/06/2016 | $41.03 |
| | MARVINS #45 | 12/06/2016 | $75.58 |
| | SPARROW & KENNEDY TRACTOR | 12/07/2016 | $585.46 |
| | MARVINS #45 | 12/06/2016 | $125.22 |
| | WAL-MART #1146 | 12/06/2016 | $40.87 |
| | WAL-MART #1146 | 12/08/2016 | $38.88 |
| | STRICKLAND ONE STOP | 12/20/2016 | $33.35 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TIMOTHY FULMER | CLARENDON AUTO PARTS | 12/20/2016 | $311.59 |
| | | | **$3,519.97** |
| TIMOTHY SNOOTS | CDW GOVERNMENT | 12/01/2016 | $78.14 |
| | SYSTAT SOFTWARE INC | 12/07/2016 | $299.00 |
| | WWW.NEWEGG.COM | 12/07/2016 | $732.99 |
| | DMI DELL HIGHER EDUC | 12/09/2016 | $129.10 |
| | WWW.NEWEGG.COM | 12/09/2016 | $188.97 |
| | WWW.NEWEGG.COM | 12/09/2016 | $99.50 |
| | DMI DELL HIGHER EDUC | 12/20/2016 | $141.04 |
| | | | **$1,668.74** |
| TIMOTHY VINSON | GEORGETOWN TIMES | 12/14/2016 | $75.00 |
| | | | **$75.00** |
| TOM HARKINS | SQ ROY GODWIN | 12/02/2016 | $1,744.98 |
| | DODSON BROS LYNCHBURG | 12/13/2016 | $380.00 |
| | WAL-MART #1146 | 12/13/2016 | $26.96 |
| | WM SUPERCENTER #1146 | 12/14/2016 | $7.56 |
| | JAGER PRO | 12/18/2016 | $25.00 |
| | CLARK MAINTENANCE AND RPR | 12/20/2016 | $2,400.00 |
| | EASTERN ELECTRIC SUPPLY | 12/22/2016 | $664.93 |
| | WEBDIRECTBRANDS.COM | 12/28/2016 | $908.43 |
| | | | **$6,157.86** |
| TRAVIS BENNETT | SQ MOYE SEPTIC & PORTA-J | 12/01/2016 | $200.00 |
| | FORESTRY SUPPLIERS | 12/01/2016 | $772.87 |
| | SPARROW & KENNEDY TRACTOR | 12/05/2016 | $2,250.13 |
| | AMAZON MKTPLACE PMTS | 12/08/2016 | $462.68 |
| | AMAZON MKTPLACE PMTS | 12/08/2016 | $19.98 |
| | SC.GOV | 12/12/2016 | $254.23 |
| | SC.GOV | 12/12/2016 | $507.47 |
| | WW GRAINGER | 12/13/2016 | $17.18 |
| | FORESTRY SUPPLIERS | 12/12/2016 | $105.50 |
| | SC.GOV | 12/12/2016 | $254.23 |
| | WW GRAINGER | 12/14/2016 | $77.83 |
| | APEXGRAPHIX | 12/14/2016 | $103.46 |
| | LOWES #01064 | 12/17/2016 | $107.98 |
| | F&T FUR HARVESTER' | 12/16/2016 | $79.75 |
| | IN CHIMSPECTOR VENTING S | 12/22/2016 | $1,293.96 |
| | CAMPBELLS WRECKER SERVICE | 12/22/2016 | $320.00 |
| | WW GRAINGER | 12/23/2016 | $1,179.36 |
| | WW GRAINGER | 12/22/2016 | $899.46 |
| | LOWES #01064 | 12/27/2016 | $149.09 |
| | AERO HARDWARE & SUPPLY | 12/27/2016 | $61.28 |
| | RED WING SHOE STORE #1 | 12/27/2016 | $36.37 |
| | WW GRAINGER | 12/28/2016 | $33.56 |
| | WW GRAINGER | 12/28/2016 | $68.06 |
| | TERMINIX SERVICE INC | 12/27/2016 | $80.00 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TRAVIS BENNETT** | TERMINIX SERVICE INC | 12/27/2016 | $80.00 |
| | TERMINIX SERVICE INC | 12/27/2016 | $80.00 |
| | TERMINIX SERVICE INC | 12/27/2016 | $65.00 |
| | WW GRAINGER | 12/28/2016 | $32.78 |
| | LOWES #00626 | 12/29/2016 | $1,076.11 |
| | COOL SHEDS | 12/28/2016 | $1,999.00 |
| | | | **$12,667.32** |
| **TRAVIS GRAHAM** | BTS #16 | 11/29/2016 | $46.47 |
| | | | **$46.47** |
| **TREYE BYARS** | K&A AUTOMOTIVE | 11/30/2016 | $742.20 |
| | WAL-MART #1286 | 12/14/2016 | $3.45 |
| | | | **$745.65** |
| **TROY CRIBB** | ADVANCE AUTO PARTS #5360 | 12/06/2016 | $133.27 |
| | XPRESS LUBE OF CLEMSON | 12/08/2016 | $95.57 |
| | STAPLES 00108779 | 12/15/2016 | $213.99 |
| | STAPLES 00108779 | 12/15/2016 | $45.30 |
| | WAL-MART #3191 | 12/23/2016 | $99.76 |
| | | | **$587.89** |
| **Undisclosable Name (2)** | CABELA'S CATALOG | 12/01/2016 | $534.99 |
| | VZWRLSS APOCC VISE | 12/18/2016 | $118.88 |
| | | | **$653.87** |
| **Undisclosable Name (3)** | VZWRLSS APOCC VISE | 12/18/2016 | $118.88 |
| | | | **$118.88** |
| **Undisclosable Name (8)** | MR LUBE INC | 12/12/2016 | $90.91 |
| | MR LUBE | 12/12/2016 | $153.37 |
| | VZWRLSS APOCC VISE | 12/13/2016 | $118.88 |
| | WAL-MART #1382 | 12/23/2016 | $34.88 |
| | | | **$398.04** |
| **Undisclosable Name (9)** | EXPRESS CARE #44 | 12/05/2016 | $50.51 |
| | DUSTYS CAR WASH 2 | 12/05/2016 | $7.00 |
| | AYNOR BUILDING SUPPLY | 12/07/2016 | $12.80 |
| | ACADEMY SPORTS #196 | 12/13/2016 | $107.96 |
| | VZWRLSS APOCC VISE | 12/18/2016 | $118.88 |
| | TRACTOR SUPPLY #1141 | 12/20/2016 | $55.86 |
| | AYNOR BUILDING SUPPLY | 12/21/2016 | $5.74 |
| | DUSTYS CAR WASH 2 | 12/24/2016 | $7.00 |
| | | | **$365.75** |
| **VALERIE SHANNON** | CVS/PHARMACY #00830 | 12/06/2016 | $22.44 |
| | | | **$22.44** |
| **VANDY WALLER** | CABLE & CONNECTIONS | 11/29/2016 | $307.80 |
| | LOWES #00499 | 12/06/2016 | $601.48 |
| | CABLE & CONNECTIONS | 12/06/2016 | $67.62 |
| | LOWES #00499 | 12/07/2016 | $81.37 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **VANDY WALLER** | WW GRAINGER | 12/07/2016 | $328.49 |
| | CABLE & CONNECTIONS | 12/06/2016 | $392.32 |
| | NORTHERN TOOL EQUIP SC | 12/07/2016 | $75.95 |
| | | | **$1,855.03** |
| **VICTOR BLACKWELL** | FASTENAL COMPANY01 | 12/05/2016 | $15.21 |
| | OCONEE WELDING SUPPLY INC | 12/08/2016 | $68.90 |
| | EVEREADY TOWING AND RE | 12/19/2016 | $250.00 |
| | PARKERS SUPER DUTY | 12/19/2016 | $248.64 |
| | | | **$582.75** |
| **VINCENT BUSHA** | XPRESS LUBE OF SENECA BYP | 12/28/2016 | $44.49 |
| | | | **$44.49** |
| **WALTER POPE JR** | SHEFFIELD OIL CO, | 12/07/2016 | $127.95 |
| | BEST BUY MHT 00006643 | 12/18/2016 | $105.99 |
| | GRAYCO HARDWARE RIDGELAN | 12/15/2016 | $42.98 |
| | WM SUPERCENTER #1383 | 12/22/2016 | $21.18 |
| | | | **$298.10** |
| **WENDELL LEMACKS** | CITY ELECTRIC #488 | 12/14/2016 | $69.62 |
| | BLANCHARD MACHINERY | 12/20/2016 | $240.30 |
| | | | **$309.92** |
| **WESTON HOUCK** | OREILLY AUTO 00014498 | 12/19/2016 | $80.54 |
| | TEXACO 0304684 | 12/28/2016 | $55.71 |
| | WM SUPERCENTER #3222 | 12/28/2016 | $31.97 |
| | | | **$168.22** |
| **WILL CARLISLE** | ATLANTIC GAME AND TACKLE | 12/13/2016 | $304.33 |
| | STAPLES 00108266 | 12/13/2016 | $174.61 |
| | | | **$478.94** |
| **WILLARD STEWART** | CODY TIRE COMPANY INC | 12/12/2016 | $20.00 |
| | | | **$20.00** |
| **WILLIAM BENSE** | PIT STOP SERVICE CENTER I | 12/23/2016 | $463.28 |
| | | | **$463.28** |
| **WILLIAM BENSEL** | ABBEVILLE TIRE | 12/09/2016 | $82.09 |
| | | | **$82.09** |
| **WILLIAM BRANHAM** | BRYANS AUTOMOTIVE | 12/15/2016 | $80.00 |
| | | | **$80.00** |
| **WILLIAM COLEMAN JR** | WILSON CHEVROLET INC | 12/09/2016 | $300.45 |
| | | | **$300.45** |
| **WILLIAM DOAR** | CENTRAL MINE EQUIPMENT | 12/01/2016 | $1,164.09 |
| | THE HOME DEPOT #1121 | 11/30/2016 | $185.15 |
| | THE HOME DEPOT #1121 | 11/30/2016 | $25.52 |
| | BI-LO GROCERY #5442 | 12/05/2016 | $27.80 |
| | BLANCHARD MACHINERY | 12/05/2016 | $2,346.46 |
| | SOL SNAP-ON INDUSTRIAL | 12/07/2016 | $137.55 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIAM DOAR** | SOL SNAP-ON INDUSTRIAL | 12/09/2016 | $372.00 |
| | AGRI DIRECT INC | 12/12/2016 | $602.05 |
| | CENTRAL MINE EQUIPMENT | 12/14/2016 | $17.27 |
| | | | **$4,877.89** |
| **WILLIAM E MATTHEWS** | SEARS ROEBUCK 1795 | 12/01/2016 | $94.98 |
| | THOMAS SUPPLY CO INC | 12/06/2016 | $16.29 |
| | GEORGETOWN NAPA 0027140 | 12/06/2016 | $14.62 |
| | HARBOR FREIGHT TOOLS 726 | 12/14/2016 | $192.53 |
| | TERMINAL TIRE CO INC | 12/15/2016 | $68.91 |
| | VZW DATA PLAN (GOCAM) | 12/16/2016 | $45.98 |
| | CAROLINA HYDRAULIC H | 12/19/2016 | $10.91 |
| | TONYS AUTO PARTS | 12/21/2016 | $20.41 |
| | SEARS.COM 9300 | 12/21/2016 | $51.27 |
| | SEARS HOMETOWN 3785 | 12/21/2016 | $10.69 |
| | SEARS.COM 9300 | 12/21/2016 | $12.82 |
| | SEARS.COM 9301 | 12/21/2016 | $6.91 |
| | | | **$546.32** |
| **WILLIAM LADUE** | DONOVAN MARINE, INC | 12/27/2016 | $459.77 |
| | | | **$459.77** |
| **WILLIAM LANGFORD** | DRIVES PLUS | 12/05/2016 | $1,813.76 |
| | FEMCO INC | 12/06/2016 | $74.32 |
| | THE HOME DEPOT #8913 | 12/06/2016 | $147.96 |
| | THE HOME DEPOT #8913 | 12/09/2016 | $110.10 |
| | THE HOME DEPOT #8913 | 12/09/2016 | $62.86 |
| | CAROLINA POWER EQUIPMENT | 12/08/2016 | $2.96 |
| | LOWES #01751 | 12/12/2016 | $68.89 |
| | LOWES #01751 | 12/13/2016 | $38.61 |
| | LOWES #01751 | 12/14/2016 | $467.37 |
| | WILLIAMS FLOORING OF LANC | 12/15/2016 | $966.00 |
| | THE HOME DEPOT #8913 | 12/15/2016 | $34.68 |
| | | | **$3,787.51** |
| **WILLIAM M ISAACS** | BCT SOUTH CAROLINA | 12/08/2016 | $21.65 |
| | XPRESS LUBE OF SENECA BYP | 12/20/2016 | $67.47 |
| | | | **$89.12** |
| **WILLIAM MATTHEWS** | PALMETTO PROPANE FUELS AN | 12/05/2016 | $30.00 |
| | SAMSCLUB #6571 | 12/08/2016 | $41.00 |
| | LOWES #00499 | 12/14/2016 | $27.33 |
| | FOOD LION #0389 | 12/17/2016 | $34.82 |
| | BTS #24 | 12/20/2016 | $734.47 |
| | | | **$867.62** |
| **WILLIAM MCDANIEL** | USPS PO 4562300782 | 12/13/2016 | $9.40 |
| | | | **$9.40** |
| **WILLIAM MERRITT** | LOWES #00661 | 12/02/2016 | $403.84 |
| | LOWES #00661 | 12/06/2016 | $135.84 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIAM MERRITT** | LOWES #00661 | 12/07/2016 | $100.76 |
| | DILLON SUPPLY COMPANY | 12/14/2016 | $83.70 |
| | HANCKEL MARINE | 12/16/2016 | $1,539.94 |
| | | | **$2,264.08** |
| **WILLIAM POORE** | BLOSSMAN GAS INC 234 WALH | 12/15/2016 | $631.24 |
| | PRAXAIR DISTRIBUTION I | 12/16/2016 | $31.03 |
| | | | **$662.27** |
| **WILLIAM POST** | FORMS AND SUPPLY - AOPD | 12/09/2016 | $400.37 |
| | FORMS AND SUPPLY - AOPD | 12/13/2016 | $87.54 |
| | FORMS AND SUPPLY - AOPD | 12/13/2016 | $6.82 |
| | | | **$494.73** |
| **WILLIE SIMMONS** | UNIVERSITY OF S CAR | 12/02/2016 | $141.07 |
| | | | **$141.07** |
| **WILLIS BOWERS JR** | NEPTUNE DIVE AND SKI | 12/02/2016 | $50.50 |
| | NEPTUNE DIVE AND SKI | 12/07/2016 | $26.00 |
| | TRACTOR SUPPLY #724 | 12/08/2016 | $5.39 |
| | ADVANCE AUTO PARTS #5270 | 12/08/2016 | $178.94 |
| | | | **$260.83** |
| **ZACHARY SIMPSON** | TRACTOR SUPPLY #1457 | 12/06/2016 | $62.01 |
| | | | **$62.01** |
| **ZACHARY TATUM** | ONE STOP AUTO SHOP | 11/30/2016 | $1,100.00 |
| | | | **$1,100.00** |

## Total for DEPT OF NATURAL RESOURCES: $384,099.97

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ALICE CLOSE | EDUCATION WEEK | 12/21/2016 | $74.94 |
| | | | **$74.94** |
| ALLEN MORRIS | INTERSTATE BATTERIES | 12/14/2016 | $1,340.05 |
| | | | **$1,340.05** |
| ALLISON THOMPSON | TRUCK PRO | 11/30/2016 | $753.64 |
| | COLUMBIA 87 | 11/30/2016 | $1,616.17 |
| | WW WILLIAMS COMPANY | 11/30/2016 | $281.81 |
| | CAROLINA INTL TRUCKS | 12/01/2016 | $1,285.97 |
| | TRUCK PRO | 12/01/2016 | $47.73 |
| | INTERSTATE TRANSPORTATION | 12/01/2016 | $812.80 |
| | INTERSTATE TRANSPORTATION | 12/01/2016 | $312.71 |
| | INTERSTATE TRANSPORTATION | 12/02/2016 | $133.31 |
| | BAY TECH LABEL | 12/02/2016 | $110.87 |
| | INTERSTATE TRANSPORTATION | 12/02/2016 | $1,019.24 |
| | INTERSTATE TRANSPORTATION | 12/02/2016 | $52.46 |
| | CUMMINS ATLANTIC #5 | 12/02/2016 | $233.58 |
| | OREILLY AUTO 00049494 | 12/05/2016 | $52.82 |
| | TRUCK PRO | 12/05/2016 | $498.40 |
| | CAROLINA INTL TRUCKS | 12/05/2016 | $370.97 |
| | COLUMBIA 87 | 12/05/2016 | $1,286.14 |
| | UNITY SCHOOL BUS PARTS | 12/06/2016 | $87.20 |
| | OFFICE DEPOT #2196 | 12/05/2016 | $107.83 |
| | CAROLINA INTL TRUCKS | 12/07/2016 | $1,293.56 |
| | INTERSTATE TRANSPORTATION | 12/07/2016 | $1,021.36 |
| | CAROLINA INTL TRUCKS | 12/07/2016 | $344.58 |
| | INTERSTATE TRANSPORTATION | 12/07/2016 | $18.75 |
| | INTERSTATE TRANSPORTATION | 12/07/2016 | $372.66 |
| | INTERSTATE TRANSPORTATION | 12/07/2016 | $1,622.66 |
| | CAROLINA INTL TRUCKS | 12/08/2016 | $24.72 |
| | TRUCK PRO | 12/08/2016 | $1,517.27 |
| | CAROLINA INTL TRUCKS | 12/08/2016 | $111.01 |
| | INTERSTATE TRANSPORTATION | 12/08/2016 | $1,974.56 |
| | INTERSTATE TRANSPORTATION | 12/08/2016 | $322.87 |
| | INTERSTATE TRANSPORTATION | 12/09/2016 | $118.81 |
| | OREILLY AUTO 00049494 | 12/09/2016 | $26.78 |
| | CAROLINA INTL TRUCKS | 12/09/2016 | $111.01 |
| | INTERSTATE TRANSPORTATION | 12/09/2016 | $893.50 |
| | WW WILLIAMS | 12/12/2016 | $1,605.00 |
| | TRUCK PRO | 12/12/2016 | $1,650.37 |
| | INTERSTATE BATTERIES | 12/12/2016 | $1,340.05 |
| | WW WILLIAMS COMPANY | 12/12/2016 | $852.20 |
| | INTERSTATE BATTERIES | 12/12/2016 | $1,340.05 |
| | INTERSTATE TRANSPORTATION | 12/12/2016 | $150.90 |
| | INTERSTATE TRANSPORTATION | 12/12/2016 | $18.75 |
| | INTERSTATE TRANSPORTATION | 12/13/2016 | $253.00 |
| | CUMMINS ATLANTIC #5 | 12/13/2016 | $811.66 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ALLISON THOMPSON** | COLUMBIA 87 | 12/12/2016 | $2,161.18 |
| | INTERSTATE TRANSPORTATION | 12/13/2016 | $397.68 |
| | ATR INC | 12/13/2016 | $1,450.00 |
| | COLUMBIA 87 | 12/14/2016 | $467.25 |
| | UNITY SCHOOL BUS PARTS | 12/15/2016 | $341.26 |
| | UNITY SCHOOL BUS PARTS | 12/15/2016 | $403.60 |
| | ATR INC | 12/14/2016 | $1,450.00 |
| | WW WILLIAMS COMPANY | 12/15/2016 | $60.85 |
| | WW WILLIAMS COMPANY | 12/19/2016 | $2,490.66 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $261.66 |
| | CAROLINA INTL TRUCKS | 12/19/2016 | $111.01 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $101.20 |
| | OREILLY AUTO 00049494 | 12/19/2016 | $27.35 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $224.72 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $67.35 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $50.60 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $711.84 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $313.87 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $83.61 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $444.23 |
| | INTERSTATE TRANSPORTATION | 12/20/2016 | $870.47 |
| | INSPECTORATE AMERICA | 12/20/2016 | $378.90 |
| | INTERSTATE TRANSPORTATION | 12/20/2016 | $285.13 |
| | TRUCK PRO | 12/20/2016 | $98.75 |
| | TRUCK PRO | 12/21/2016 | $27.03 |
| | WW WILLIAMS COMPANY | 12/21/2016 | $444.26 |
| | COLUMBIA 87 | 12/21/2016 | $1,936.78 |
| | OREILLY AUTO 00049494 | 12/28/2016 | $110.17 |
| | INTERSTATE TRANSPORTATION | 12/28/2016 | $2,000.44 |
| | TRUCK PRO | 12/28/2016 | $28.14 |
| | WW WILLIAMS COMPANY | 12/29/2016 | $455.33 |
| | | | **$45,115.05** |
| **ALVIN BELTON** | VEHICLE MAINTENANCE PROG | 11/30/2016 | $223.80 |
| | VEHICLE MAINTENANCE PROG | 11/30/2016 | $67.80 |
| | CUMMINS ATLANTIC #5 | 11/30/2016 | $580.66 |
| | ATR INC | 11/30/2016 | $1,150.00 |
| | ATR INC | 12/02/2016 | $925.00 |
| | ATR INC | 12/05/2016 | $925.00 |
| | INTERSTATE TRANSPORTATION | 12/07/2016 | $144.18 |
| | ATR INC | 12/06/2016 | $1,825.00 |
| | ATR INC | 12/07/2016 | $1,450.00 |
| | INTERSTATE TRANSPORTATION | 12/13/2016 | $104.40 |
| | WW WILLIAMS COMPANY | 12/13/2016 | $76.26 |
| | INTERSTATE TRANSPORTATION | 12/13/2016 | $204.97 |
| | VEHICLE MAINTENANCE PROG | 12/14/2016 | $209.58 |
| | CAROLINA INTL TRUCKS | 12/14/2016 | $46.98 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ALVIN BELTON** | TRUCK SUPPLY COMPANY O | 12/15/2016 | $11.96 |
| | ATR INC | 12/14/2016 | $1,825.00 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $401.98 |
| | VEHICLE MAINTENANCE PROG | 12/21/2016 | $391.40 |
| | WW WILLIAMS COMPANY | 12/21/2016 | $354.88 |
| | HYDRADYNE FLUID AIR 590 | 12/20/2016 | $166.28 |
| | INTERSTATE TRANSPORTATION | 12/28/2016 | $73.18 |
| | LOWES #03026 | 12/28/2016 | $10.74 |
| | | | **$11,169.05** |
| **AMANDA M ZENO** | STAPLS7166878215000001 | 12/01/2016 | $349.02 |
| | STAPLS7166422669000001 | 12/01/2016 | $441.87 |
| | STAPLS7166392127000001 | 12/01/2016 | $471.02 |
| | STAPLS7166885586000001 | 12/01/2016 | $903.60 |
| | STAPLS7167256586000001 | 12/07/2016 | $360.64 |
| | STAPLS7167288270000001 | 12/08/2016 | $484.42 |
| | STAPLS7167129545000001 | 12/09/2016 | $115.22 |
| | STAPLS7167166308000001 | 12/09/2016 | $620.66 |
| | STAPLS7167685397000001 | 12/16/2016 | $288.90 |
| | STAPLS7167758498000002 | 12/16/2016 | $602.48 |
| | STAPLS7167758498000001 | 12/16/2016 | $267.72 |
| | STAPLS7167288270003001 | 12/17/2016 | $64.36 |
| | STAPLS7167528137000001 | 12/16/2016 | $491.36 |
| | STAPLS7167960385000003 | 12/20/2016 | $7.48 |
| | STAPLS7167960616000001 | 12/20/2016 | $147.64 |
| | STAPLS7167884813000001 | 12/20/2016 | $183.49 |
| | STAPLS7167758498000003 | 12/20/2016 | $95.22 |
| | STAPLS7167960385000001 | 12/20/2016 | $275.86 |
| | STAPLS7167685397000002 | 12/28/2016 | $10.91 |
| | STAPLS7167960385000002 | 12/28/2016 | $25.70 |
| | | | **$6,207.57** |
| **ANDREA MITCHELL** | TRUCK PRO | 11/30/2016 | $1,671.32 |
| | VEHICLE MAINTENANCE PROG | 11/30/2016 | $152.78 |
| | GREENVILLE 88 | 11/30/2016 | $276.15 |
| | INTERSTATE TRANSPORTATION | 11/30/2016 | $156.74 |
| | INTERSTATE TRANSPORTATION | 11/30/2016 | $120.55 |
| | VEHICLE MAINTENANCE PROG | 11/30/2016 | $543.59 |
| | UNITY SCHOOL BUS PARTS | 12/01/2016 | $149.05 |
| | CAROLINA INTL TRUCKS | 11/30/2016 | $52.67 |
| | INTERSTATE TRANSPORTATION | 12/01/2016 | $282.34 |
| | CAROLINA INTL TRUCKS | 12/01/2016 | $115.47 |
| | BATTERY SPECIALISTS | 12/01/2016 | $1,438.14 |
| | CAROLINA INTL TRUCKS | 12/02/2016 | $176.17 |
| | MSC | 12/06/2016 | $291.91 |
| | INTERSTATE BATTERIES | 12/06/2016 | $1,340.05 |
| | TRUCK PRO | 12/06/2016 | $887.96 |
| | CUMMINS ATLANTIC #11 | 12/06/2016 | $247.83 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ANDREA MITCHELL | INTERSTATE TRANSPORTATION | 12/07/2016 | $1,226.49 |
| | INTERSTATE TRANSPORTATION | 12/07/2016 | $99.66 |
| | INTERSTATE TRANSPORTATION | 12/07/2016 | $276.01 |
| | INTERSTATE TRANSPORTATION | 12/07/2016 | $1,749.98 |
| | VEHICLE MAINTENANCE PROG | 12/07/2016 | $43.55 |
| | INTERSTATE TRANSPORTATION | 12/07/2016 | $346.20 |
| | INTERSTATE TRANSPORTATION | 12/07/2016 | $473.57 |
| | OREILLY AUTO 00015925 | 12/07/2016 | $135.66 |
| | TRUCK PRO | 12/08/2016 | $122.43 |
| | GREENVILLE 88 | 12/08/2016 | $252.89 |
| | INTERSTATE TRANSPORTATION | 12/08/2016 | $607.58 |
| | TRUCK PRO | 12/09/2016 | $136.02 |
| | MYERS TIRE SUPPLY.COM | 12/09/2016 | $91.51 |
| | INTERSTATE TRANSPORTATION | 12/09/2016 | $92.73 |
| | UNITY SCHOOL BUS PARTS | 12/10/2016 | $137.03 |
| | GREENVILLE 88 | 12/12/2016 | $119.42 |
| | INTERSTATE TRANSPORTATION | 12/12/2016 | $1,721.83 |
| | GREENVILLE 88 | 12/12/2016 | $222.85 |
| | CAROLINA INTL TRUCKS | 12/12/2016 | $219.24 |
| | INTERSTATE TRANSPORTATION | 12/12/2016 | $98.31 |
| | INTERSTATE TRANSPORTATION | 12/12/2016 | $36.16 |
| | CAROLINA INTL TRUCKS | 12/13/2016 | $57.75 |
| | CAROLINA INTL TRUCKS | 12/13/2016 | $212.25 |
| | INTERSTATE TRANSPORTATION | 12/13/2016 | $53.11 |
| | WW WILLIAMS | 12/13/2016 | $20.04 |
| | SCRUGGS WRECKER SERVICE | 12/13/2016 | $150.00 |
| | CAROLINA INTL TRUCKS | 12/14/2016 | $28.87 |
| | GREENVILLE 88 | 12/14/2016 | $24.44 |
| | OFFICE DEPOT #1214 | 12/13/2016 | $83.16 |
| | WW WILLIAMS | 12/14/2016 | $42.12 |
| | TRUCK PRO | 12/14/2016 | $98.28 |
| | WW WILLIAMS | 12/14/2016 | $560.58 |
| | CAROLINA INTL TRUCKS | 12/15/2016 | $334.54 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $36.55 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $433.09 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $2,352.26 |
| | WW WILLIAMS | 12/19/2016 | $364.43 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $13.79 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $404.26 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $10.05 |
| | INTERSTATE TRANSPORTATION | 12/20/2016 | $991.27 |
| | UNITY SCHOOL BUS PARTS | 12/21/2016 | $383.89 |
| | GREENVILLE 88 | 12/21/2016 | $80.66 |
| | INTERSTATE TRANSPORTATION | 12/21/2016 | $393.64 |
| | GREENVILLE 88 | 12/21/2016 | $419.07 |
| | HYDRADYNE 583 | 12/22/2016 | $22.18 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANDREA MITCHELL** | TRUCK PRO | 12/28/2016 | $1,868.30 |
| | INTERSTATE TRANSPORTATION | 12/28/2016 | $196.82 |
| | WW WILLIAMS | 12/28/2016 | $47.27 |
| | VEHICLE MAINTENANCE PROG | 12/28/2016 | $251.70 |
| | INTERSTATE BATTERIES | 12/29/2016 | $25.95 |
| | INTERSTATE BATTERIES | 12/29/2016 | $1,393.55 |
| | | | **$27,465.71** |
| **ANGELA WILSON** | VEHICLE MAINTENANCE PROG | 11/30/2016 | $367.67 |
| | TRUCK PRO | 12/02/2016 | $927.18 |
| | TRUCK PRO | 12/05/2016 | $184.55 |
| | CUMMINS ATLANTIC #5 | 12/06/2016 | $218.23 |
| | INTERSTATE TRANSPORTATION | 12/07/2016 | $1,146.94 |
| | INTERSTATE TRANSPORTATION | 12/08/2016 | $201.23 |
| | HOSEPOWER USA | 12/08/2016 | $162.52 |
| | INTERSTATE TRANSPORTATION | 12/09/2016 | $493.18 |
| | INTERSTATE TRANSPORTATION | 12/12/2016 | $352.78 |
| | CUMMINS ATLANTIC #5 | 12/13/2016 | $423.40 |
| | INTERSTATE BATTERIES | 12/14/2016 | $2,384.83 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $861.30 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $105.30 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $217.04 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $99.48 |
| | SAFETY KLEEN CORP | 12/21/2016 | $213.51 |
| | INSPECTORATE AMERICA | 12/22/2016 | $148.80 |
| | INTERSTATE TRANSPORTATION | 12/28/2016 | $825.50 |
| | | | **$9,333.44** |
| **ASHLEY PENDRY** | INTERSTATE TRANSPORTATION | 12/01/2016 | $835.07 |
| | INTERSTATE TRANSPORTATION | 12/01/2016 | $65.71 |
| | COLUMBIA 87 | 12/02/2016 | $226.19 |
| | INTERSTATE TRANSPORTATION | 12/02/2016 | $157.33 |
| | COLUMBIA 87 | 12/05/2016 | $579.01 |
| | GOODYEAR FRASIER TIRE SER | 12/05/2016 | $2,385.69 |
| | COLUMBIA 87 | 12/05/2016 | $149.80 |
| | INTERSTATE BATTERIES | 12/06/2016 | $1,608.06 |
| | CUMMINS ATLANTIC #5 | 12/06/2016 | $169.76 |
| | INTERSTATE TRANSPORTATION | 12/07/2016 | $1,207.91 |
| | INTERSTATE TRANSPORTATION | 12/07/2016 | $5.35 |
| | UNITY SCHOOL BUS PARTS | 12/09/2016 | $267.78 |
| | CUMMINS ATLANTIC #5 | 12/09/2016 | $608.75 |
| | COLUMBIA 87 | 12/09/2016 | $205.16 |
| | UNITY SCHOOL BUS PARTS | 12/13/2016 | $262.44 |
| | COLUMBIA 87 | 12/12/2016 | $40.61 |
| | DOLLAR-GENERAL #7219 | 12/12/2016 | $21.83 |
| | COLUMBIA 87 | 12/14/2016 | $727.35 |
| | CAROLINA INTL TRUCKS | 12/14/2016 | $433.67 |
| | VEHICLE MAINTENANCE PROG | 12/14/2016 | $129.55 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ASHLEY PENDRY** | WW WILLIAMS | 12/15/2016 | $2,423.67 |
| | FORMS AND SUPPLY - AOPD | 12/14/2016 | $97.22 |
| | COLUMBIA 87 | 12/15/2016 | $154.33 |
| | COLUMBIA 87 | 12/16/2016 | $334.67 |
| | COLUMBIA 87 | 12/17/2016 | $178.79 |
| | COLUMBIA 87 | 12/16/2016 | $12.16 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $140.11 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $389.84 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $874.41 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $15.89 |
| | COLUMBIA 87 | 12/19/2016 | $261.29 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $173.75 |
| | INTERSTATE TRANSPORTATION | 12/20/2016 | $368.57 |
| | INTERSTATE TRANSPORTATION | 12/20/2016 | $56.97 |
| | TRUCK PRO | 12/20/2016 | $772.03 |
| | TRUCK PRO | 12/20/2016 | $1,128.12 |
| | TRUCK PRO | 12/21/2016 | $2,029.17 |
| | VEHICLE MAINTENANCE PROG | 12/21/2016 | $42.06 |
| | COLUMBIA 87 | 12/22/2016 | $30.86 |
| | TRUCK PRO | 12/22/2016 | $2,292.88 |
| | TRUCK PRO | 12/28/2016 | $1,351.75 |
| | | | **$23,215.56** |
| **BAETTIE A DOUGLAS** | IRMO LOCK CO INC | 12/01/2016 | $125.00 |
| | FAIRFIELD MOTOR PA | 12/01/2016 | $42.44 |
| | WW WILLIAMS COMPANY | 12/05/2016 | $552.90 |
| | INTERSTATE BATTERIES | 12/06/2016 | $1,340.05 |
| | WINNSBORO BUILDER SUPPLY | 12/06/2016 | $36.35 |
| | WW WILLIAMS | 12/07/2016 | $71.30 |
| | FAIRFIELD MOTOR PA | 12/12/2016 | $11.13 |
| | FAIRFIELD MOTOR PA | 12/12/2016 | $6.72 |
| | WW WILLIAMS | 12/13/2016 | $102.99 |
| | CAROLINA INTL TRUCKS | 12/14/2016 | $315.15 |
| | COLUMBIA 87 | 12/15/2016 | $263.22 |
| | CAROLINA INTL TRUCKS | 12/16/2016 | $452.90 |
| | CAROLINA INTL TRUCKS | 12/16/2016 | $812.59 |
| | CAROLINA INTL TRUCKS | 12/19/2016 | $23.29 |
| | WW GRAINGER | 12/19/2016 | $135.94 |
| | COLUMBIA 87 | 12/28/2016 | $526.44 |
| | | | **$4,818.41** |
| **BARBARA O CLARKE** | FORMS AND SUPPLY - AOPD | 12/07/2016 | $145.51 |
| | FORMS AND SUPPLY - AOPD | 12/07/2016 | $49.57 |
| | J J KELLER & ASSOCIATES | 12/12/2016 | $632.88 |
| | | | **$827.96** |
| **BETH MCGARITY** | CUMMINS ATLANTIC #5 | 12/06/2016 | $303.77 |
| | PIEDMONT AUTO PARTS | 12/15/2016 | $31.51 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BETH MCGARITY** | INSPECTORATE AMERICA | 12/15/2016 | $320.45 |
| | OREILLY AUTO 00016303 | 12/20/2016 | $38.49 |
| | CARQUEST OF CHESTER | 12/21/2016 | $38.43 |
| | | | **$732.65** |
| **BRADLEY JENKINS** | CARDINAL RUBBER & SEAL IN | 12/01/2016 | $56.45 |
| | MSC | 12/09/2016 | $421.73 |
| | | | **$478.18** |
| **BRANDI MILLER** | OREILLY AUTO 00016170 | 11/30/2016 | $10.25 |
| | COLUMBIA 87 | 11/30/2016 | $2,059.05 |
| | INTERSTATE TRANSPORTATION | 11/30/2016 | $30.69 |
| | INTERSTATE TRANSPORTATION | 11/30/2016 | $79.42 |
| | INTERSTATE TRANSPORTATION | 11/30/2016 | $185.54 |
| | INTERSTATE TRANSPORTATION | 11/30/2016 | $100.72 |
| | WW GRAINGER | 11/30/2016 | $110.43 |
| | UNITY SCHOOL BUS PARTS | 12/03/2016 | $144.45 |
| | INTERSTATE TRANSPORTATION | 12/02/2016 | $52.65 |
| | TRUCK PRO | 12/02/2016 | $36.12 |
| | CAROLINA INTL TRUCKS | 12/05/2016 | $468.31 |
| | HOSEPOWER USA | 12/05/2016 | $55.32 |
| | COLUMBIA 87 | 12/06/2016 | $547.39 |
| | CUMMINS ATLANTIC #5 | 12/06/2016 | $13.42 |
| | COLUMBIA 87 | 12/06/2016 | $274.22 |
| | CUMMINS ATLANTIC #5 | 12/06/2016 | $256.11 |
| | WAL-MART #4506 | 12/06/2016 | $31.71 |
| | ATR INC | 12/05/2016 | $1,150.00 |
| | CARQUEST 1302 | 12/06/2016 | $29.96 |
| | WW GRAINGER | 12/06/2016 | $131.76 |
| | CARQUEST 1302 | 12/06/2016 | $15.00 |
| | ATR INC | 12/06/2016 | $925.00 |
| | INTERSTATE TRANSPORTATION | 12/07/2016 | $119.03 |
| | INTERSTATE TRANSPORTATION | 12/07/2016 | $123.35 |
| | INTERSTATE TRANSPORTATION | 12/07/2016 | $119.56 |
| | INTERSTATE TRANSPORTATION | 12/07/2016 | $152.31 |
| | INTERSTATE TRANSPORTATION | 12/08/2016 | $67.09 |
| | COLUMBIA 87 | 12/08/2016 | $551.33 |
| | INTERSTATE TRANSPORTATION | 12/08/2016 | $28.25 |
| | WW WILLIAMS | 12/08/2016 | $284.45 |
| | TRUCK SUPPLY COMPANY O | 12/08/2016 | $18.30 |
| | WW GRAINGER | 12/08/2016 | $381.00 |
| | INTERSTATE TRANSPORTATION | 12/09/2016 | $218.48 |
| | INTERSTATE TRANSPORTATION | 12/09/2016 | $151.18 |
| | HOSEPOWER USA | 12/12/2016 | $141.19 |
| | INTERSTATE TRANSPORTATION | 12/12/2016 | $109.24 |
| | INTERSTATE TRANSPORTATION | 12/12/2016 | $469.55 |
| | INTERSTATE TRANSPORTATION | 12/12/2016 | $1,702.37 |
| | INTERSTATE TRANSPORTATION | 12/12/2016 | $381.61 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRANDI MILLER** | INTERSTATE TRANSPORTATION | 12/13/2016 | $192.97 |
| | COLUMBIA 87 | 12/13/2016 | $204.35 |
| | INTERSTATE TRANSPORTATION | 12/13/2016 | $200.70 |
| | BESI | 12/12/2016 | $2,494.24 |
| | FORMS AND SUPPLY - AOPD | 12/12/2016 | $37.71 |
| | COLUMBIA 87 | 12/14/2016 | $333.37 |
| | BLANCHARD MACHINERY CO | 12/14/2016 | $107.58 |
| | TRUCK PRO | 12/15/2016 | $1,965.60 |
| | WW WILLIAMS | 12/15/2016 | $565.87 |
| | CAROLINA INTL TRUCKS | 12/16/2016 | $165.45 |
| | TRUCK PRO | 12/16/2016 | $1,617.62 |
| | COLUMBIA 87 | 12/16/2016 | $521.01 |
| | PALMETTO BUS SALES LLC | 12/15/2016 | $22.08 |
| | TRUCK PRO | 12/19/2016 | $216.10 |
| | TRUCK PRO | 12/19/2016 | $1,391.71 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $329.36 |
| | COLUMBIA 87 | 12/19/2016 | $1,000.11 |
| | INTERSTATE TRANSPORTATION | 12/20/2016 | $7.99 |
| | TRUCK PRO | 12/20/2016 | $151.20 |
| | TRUCK PRO | 12/20/2016 | $1,923.39 |
| | INTERSTATE BATTERIES | 12/21/2016 | $2,077.08 |
| | TRUCK PRO | 12/21/2016 | $100.12 |
| | TRUCK PRO | 12/21/2016 | $2,238.30 |
| | TRUCK PRO | 12/22/2016 | $2,166.58 |
| | WW WILLIAMS | 12/22/2016 | $23.20 |
| | TRUCK PRO | 12/27/2016 | $154.63 |
| | INTERSTATE TRANSPORTATION | 12/28/2016 | $43.12 |
| | INTERSTATE TRANSPORTATION | 12/29/2016 | $31.77 |
| | | | **$32,009.02** |
| **BRIAN J CHEATHAM** | TRIANGLE TVHDW | 11/30/2016 | $14.28 |
| | GREENVILLE 88 | 11/30/2016 | $358.26 |
| | UNITY SCHOOL BUS PARTS | 12/01/2016 | $145.00 |
| | INTERSTATE TRANSPORTATION | 11/30/2016 | $29.09 |
| | OFFICEMAX/OFFICE DEPOT659 | 11/30/2016 | $56.96 |
| | INTERSTATE TRANSPORTATION | 12/01/2016 | $27.24 |
| | INTERSTATE TRANSPORTATION | 12/02/2016 | $22.15 |
| | CAROLINA INTL TRUCKS | 12/02/2016 | $33.50 |
| | INTERSTATE TRANSPORTATION | 12/02/2016 | $593.68 |
| | UNITY SCHOOL BUS PARTS | 12/06/2016 | $55.80 |
| | INTERSTATE TRANSPORTATION | 12/07/2016 | $57.41 |
| | TRUCK PRO | 12/08/2016 | $1,418.63 |
| | INTERSTATE TRANSPORTATION | 12/09/2016 | $831.68 |
| | INTERSTATE TRANSPORTATION | 12/12/2016 | $344.91 |
| | INTERSTATE TRANSPORTATION | 12/12/2016 | $254.27 |
| | CAROLINA INTL TRUCKS | 12/12/2016 | $79.08 |
| | INTERSTATE TRANSPORTATION | 12/12/2016 | $230.18 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRIAN J CHEATHAM** | TRUCK PRO | 12/12/2016 | $232.39 |
| | TRUCK PRO | 12/12/2016 | $1,149.00 |
| | INTERSTATE TRANSPORTATION | 12/13/2016 | $315.71 |
| | TRUCK PRO | 12/13/2016 | $202.12 |
| | INTERSTATE TRANSPORTATION | 12/13/2016 | $284.66 |
| | INTERSTATE BATTERIES | 12/14/2016 | $670.03 |
| | TRUCK PRO | 12/14/2016 | $245.62 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $34.59 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $151.79 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $23.53 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $66.36 |
| | CAROLINA TOOL CO INC | 12/21/2016 | $4.97 |
| | | | **$7,932.89** |
| **BRUCE TUCKER** | OREILLY AUTO 00019703 | 11/30/2016 | $191.07 |
| | CHARLESTON RUBBER & GASKE | 11/30/2016 | $77.33 |
| | CHARLESTON RUBBER & GASKE | 12/06/2016 | $20.41 |
| | SHOE DEPT 0229 | 12/09/2016 | $50.00 |
| | WW WILLIAMS COMPANY | 12/15/2016 | $454.71 |
| | | | **$793.52** |
| **CASEY CROSBY** | VEHICLE MAINTENANCE PROG | 11/30/2016 | $8.00 |
| | INTERSTATE TRANSPORTATION | 12/01/2016 | $372.02 |
| | INTERSTATE TRANSPORTATION | 12/02/2016 | $153.22 |
| | SOUTHEASTERN PAPER GRO | 12/05/2016 | $96.00 |
| | SOUTHEASTERN PAPER GRO | 11/29/2016 | $36.86 |
| | PERFORMANCE SPECIALTIES | 12/07/2016 | $168.66 |
| | VEHICLE MAINTENANCE PROG | 12/07/2016 | $161.36 |
| | INTERSTATE TRANSPORTATION | 12/07/2016 | $254.06 |
| | STAPLES DIRECT | 12/07/2016 | $108.80 |
| | INTERSTATE TRANSPORTATION | 12/07/2016 | $42.44 |
| | INTERSTATE TRANSPORTATION | 12/08/2016 | $139.67 |
| | BAY TECH LABEL | 12/08/2016 | $94.70 |
| | SC - 90 - CHARLESTON | 12/09/2016 | $486.44 |
| | GOODYEAR FRASIER TIRE SER | 12/09/2016 | $2,412.81 |
| | STAPLES DIRECT | 12/09/2016 | $32.37 |
| | INTERSTATE TRANSPORTATION | 12/09/2016 | $1,355.99 |
| | INTERSTATE TRANSPORTATION | 12/09/2016 | $135.32 |
| | INTERSTATE TRANSPORTATION | 12/12/2016 | $71.79 |
| | INTERSTATE TRANSPORTATION | 12/12/2016 | $258.96 |
| | INTERSTATE TRANSPORTATION | 12/13/2016 | $759.00 |
| | GOODYEAR FRASIER TIRE SER | 12/13/2016 | $2,412.81 |
| | VEHICLE MAINTENANCE PROG | 12/14/2016 | $179.48 |
| | NAPA AUTO 0031503 | 12/15/2016 | $25.16 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $367.76 |
| | INTERSTATE TRANSPORTATION | 12/20/2016 | $70.85 |
| | INTERSTATE TRANSPORTATION | 12/21/2016 | $203.60 |
| | INTERSTATE TRANSPORTATION | 12/21/2016 | $810.08 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CASEY CROSBY | INTERSTATE TRANSPORTATION | 12/28/2016 | $627.57 |
| | INTERSTATE TRANSPORTATION | 12/28/2016 | $441.27 |
| | INTERSTATE TRANSPORTATION | 12/28/2016 | $165.35 |
| | WW WILLIAMS | 12/28/2016 | $354.78 |
| | CAROLINA INTL TRUCKS | 12/29/2016 | $328.19 |
| | INTERSTATE BATTERIES | 12/29/2016 | $1,206.05 |
| | | | **$14,341.42** |
| CATHERINE CALLAHAN | LOWES #00559 | 11/30/2016 | $386.85 |
| | INTERSTATE BATTERIES | 11/30/2016 | $1,072.04 |
| | COLUMBIA 87 | 12/02/2016 | $955.47 |
| | UNITY SCHOOL BUS PARTS | 12/06/2016 | $163.14 |
| | LOWES #00559 | 12/06/2016 | $647.72 |
| | INTERSTATE TRANSPORTATION | 12/07/2016 | $19.84 |
| | INTERSTATE TRANSPORTATION | 12/07/2016 | $26.96 |
| | WW WILLIAMS | 12/07/2016 | $1,899.77 |
| | INTERSTATE TRANSPORTATION | 12/07/2016 | $212.25 |
| | INTERSTATE TRANSPORTATION | 12/07/2016 | $199.36 |
| | INTERSTATE TRANSPORTATION | 12/07/2016 | $61.16 |
| | PRAXAIR DISTRIBUTION I | 12/09/2016 | $15.92 |
| | INTERSTATE TRANSPORTATION | 12/09/2016 | $110.30 |
| | TRUCK PRO | 12/12/2016 | $329.81 |
| | INTERSTATE TRANSPORTATION | 12/12/2016 | $157.33 |
| | INTERSTATE TRANSPORTATION | 12/13/2016 | $69.50 |
| | TRUCK PRO | 12/13/2016 | $63.23 |
| | INTERSTATE TRANSPORTATION | 12/13/2016 | $92.13 |
| | INTERSTATE BATTERIES | 12/14/2016 | $1,661.05 |
| | ST MATTHEWS SUPPLY | 12/14/2016 | $40.65 |
| | COLUMBIA 87 | 12/15/2016 | $955.47 |
| | LOWES #00499 | 12/16/2016 | $136.64 |
| | TRUCK PRO | 12/16/2016 | $228.34 |
| | ST MATTHEWS SUPPLY | 12/19/2016 | $62.02 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $23.43 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $998.02 |
| | VEHICLE MAINTENANCE PROG | 12/21/2016 | $38.00 |
| | INTERSTATE TRANSPORTATION | 12/28/2016 | $89.88 |
| | TRUCK PRO | 12/28/2016 | $304.80 |
| | | | **$11,021.08** |
| CHARLES COX | INTERSTATE TRANSPORTATION | 12/01/2016 | $368.57 |
| | | | **$368.57** |
| CHRISTOPHER SEIGLE | TRUCK PRO | 11/30/2016 | $143.69 |
| | INTERSTATE TRANSPORTATION | 12/02/2016 | $7.61 |
| | GREENVILLE 88 | 12/06/2016 | $125.43 |
| | INTERSTATE TRANSPORTATION | 12/07/2016 | $6.60 |
| | INTERSTATE TRANSPORTATION | 12/07/2016 | $931.00 |
| | INTERSTATE TRANSPORTATION | 12/07/2016 | $153.60 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHRISTOPHER SEIGLE** | INTERSTATE TRANSPORTATION | 12/08/2016 | $195.04 |
| | CUMMINS ATLANTIC #11 | 12/08/2016 | $54.88 |
| | INTERSTATE TRANSPORTATION | 12/12/2016 | $861.08 |
| | INTERSTATE TRANSPORTATION | 12/13/2016 | $94.83 |
| | GOODYEAR FRASIER TIRE SER | 12/13/2016 | $2,368.57 |
| | INTERSTATE BATTERIES | 12/14/2016 | $1,206.05 |
| | PALMETTO SPECIALITY PRODU | 12/14/2016 | $169.93 |
| | GREENVILLE 88 | 12/22/2016 | $71.86 |
| | | | **$6,390.17** |
| **CINDY L CLARK** | GOOGLE SVCSAPPS ed.sc | 12/02/2016 | $135.00 |
| | FORMS AND SUPPLY - AOPD | 12/05/2016 | $139.97 |
| | | | **$274.97** |
| **CLAUDETTE J FLYNN** | USTREAM TV | 12/11/2016 | $99.00 |
| | | | **$99.00** |
| **COREY H FREEMAN** | INTERSTATE TRANSPORTATION | 11/30/2016 | $101.69 |
| | VEHICLE MAINTENANCE PROG | 11/30/2016 | $79.65 |
| | TRUCK PRO | 12/01/2016 | $1,719.92 |
| | GREENVILLE 88 | 12/02/2016 | $247.02 |
| | INTERSTATE TRANSPORTATION | 12/02/2016 | $323.92 |
| | GOODYEAR FRASIER TIRE SER | 12/02/2016 | $2,390.69 |
| | GREENVILLE 88 | 12/02/2016 | $2,022.78 |
| | UNITY SCHOOL BUS PARTS | 12/06/2016 | $351.99 |
| | UNITY SCHOOL BUS PARTS | 12/06/2016 | $133.89 |
| | INSPECTORATE AMERICA | 12/06/2016 | $157.05 |
| | INTERSTATE BATTERIES | 12/07/2016 | $1,340.05 |
| | INTERSTATE TRANSPORTATION | 12/07/2016 | $424.94 |
| | CUMMINS ATLANTIC #11 | 12/07/2016 | $589.68 |
| | INTERSTATE TRANSPORTATION | 12/07/2016 | $1,056.52 |
| | INTERSTATE TRANSPORTATION | 12/07/2016 | $46.16 |
| | CAROLINA INTL TRUCKS | 12/07/2016 | $330.67 |
| | INTERSTATE TRANSPORTATION | 12/07/2016 | $49.64 |
| | INTERSTATE TRANSPORTATION | 12/08/2016 | $68.09 |
| | INTERSTATE TRANSPORTATION | 12/08/2016 | $176.10 |
| | SOL SNAP-ON INDUSTRIAL | 12/08/2016 | $185.87 |
| | UNITY SCHOOL BUS PARTS | 12/09/2016 | $64.14 |
| | UNITY SCHOOL BUS PARTS | 12/09/2016 | $98.24 |
| | SOL SNAP-ON INDUSTRIAL | 12/09/2016 | $22.51 |
| | INTERSTATE TRANSPORTATION | 12/12/2016 | $31.83 |
| | INTERSTATE TRANSPORTATION | 12/12/2016 | $91.91 |
| | INTERSTATE TRANSPORTATION | 12/12/2016 | $359.61 |
| | BLANCHARD MACHINERY | 12/12/2016 | $84.81 |
| | GREENVILLE 88 | 12/13/2016 | $231.94 |
| | SOL SNAP-ON INDUSTRIAL | 12/18/2016 | $18.43 |
| | UNITY SCHOOL BUS PARTS | 12/17/2016 | $90.78 |
| | CAROLINA INTL TRUCKS | 12/16/2016 | $202.36 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **COREY H FREEMAN** | INTERSTATE TRANSPORTATION | 12/19/2016 | $153.06 |
| | VEHICLE MAINTENANCE PROG | 12/21/2016 | $95.42 |
| | BLANCHARD MACHINERY | 12/28/2016 | $226.80 |
| | INTERSTATE TRANSPORTATION | 12/28/2016 | $106.21 |
| | BLANCHARD MACHINERY | 12/28/2016 | $21.46 |
| | BLANCHARD MACHINERY | 12/28/2016 | $224.70 |
| | BLANCHARD MACHINERY | 12/28/2016 | $253.84 |
| | GREENVILLE 88 | 12/28/2016 | $193.14 |
| | INTERSTATE TRANSPORTATION | 12/28/2016 | $27.20 |
| | | | **$14,394.71** |
| **DANE PENCE** | OREILLY AUTO 00038836 | 12/09/2016 | $95.21 |
| | CUMMINS ATLANTIC #7 | 12/19/2016 | $398.59 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $37.13 |
| | AMTHOR INTERNATIONAL | 12/20/2016 | $535.26 |
| | | | **$1,066.19** |
| **DANITA MCDANIEL** | SLED BACKGROUND CHE | 11/29/2016 | $26.00 |
| | SLED BACKGROUND CHE | 11/29/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/01/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/02/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/05/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/05/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/06/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/09/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/09/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/12/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/12/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/12/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/14/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/19/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/19/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/19/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/19/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/19/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/22/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/22/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/22/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/22/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/22/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/22/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/22/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/22/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/22/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/22/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/22/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/22/2016 | $26.00 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DANITA MCDANIEL** | SLED BACKGROUND CHE | 12/22/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/28/2016 | $26.00 |
| | | | **$858.00** |
| **DARIS GREENWAY** | UNITY SCHOOL BUS PARTS | 12/01/2016 | $287.44 |
| | OREILLY AUTO 00016196 | 11/30/2016 | $11.97 |
| | | | **$299.41** |
| **DARLENE HEGER** | SPIRIT COMMUNICATIONS EB | 11/30/2016 | $3.31 |
| | SPIRIT COMMUNICATIONS EB | 11/30/2016 | $27.91 |
| | DARLINGTON COUNTY | 11/29/2016 | $51.72 |
| | SPIRIT COMMUNICATIONS EB | 11/30/2016 | $4.26 |
| | SPIRIT COMMUNICATIONS EB | 11/30/2016 | $12.54 |
| | SPIRIT COMMUNICATIONS EB | 11/30/2016 | $5.64 |
| | SPIRIT COMMUNICATIONS EB | 11/30/2016 | $1.52 |
| | SPIRIT COMMUNICATIONS EB | 11/30/2016 | $10.60 |
| | SPIRIT COMMUNICATIONS EB | 11/30/2016 | $9.99 |
| | SPIRIT COMMUNICATIONS EB | 11/30/2016 | $9.76 |
| | SPIRIT COMMUNICATIONS EB | 11/30/2016 | $2.42 |
| | SPIRIT COMMUNICATIONS EB | 11/30/2016 | $7.73 |
| | SPIRIT COMMUNICATIONS EB | 11/30/2016 | $2.12 |
| | CITY OF PICKENS SVC FEE | 11/28/2016 | $2.50 |
| | SPIRIT COMMUNICATIONS EB | 11/30/2016 | $4.50 |
| | SPIRIT COMMUNICATIONS EB | 11/30/2016 | $9.85 |
| | SPIRIT COMMUNICATIONS EB | 11/30/2016 | $18.83 |
| | SPIRIT COMMUNICATIONS EB | 11/30/2016 | $22.66 |
| | SPIRIT COMMUNICATIONS EB | 11/30/2016 | $7.13 |
| | SPIRIT COMMUNICATIONS EB | 11/30/2016 | $2.36 |
| | SPIRIT COMMUNICATIONS EB | 11/30/2016 | $2.33 |
| | SPIRIT COMMUNICATIONS EB | 11/30/2016 | $12.54 |
| | SPIRIT COMMUNICATIONS EB | 11/30/2016 | $1.45 |
| | SPIRIT COMMUNICATIONS EB | 11/30/2016 | $15.97 |
| | SPIRIT COMMUNICATIONS EB | 11/30/2016 | $10.31 |
| | SPIRIT COMMUNICATIONS EB | 11/30/2016 | $8.49 |
| | SPIRIT COMMUNICATIONS EB | 11/30/2016 | $6.78 |
| | SPIRIT COMMUNICATIONS EB | 11/30/2016 | $2.76 |
| | SPIRIT COMMUNICATIONS EB | 11/30/2016 | $2.65 |
| | ATT CONS PHONE PMT | 11/30/2016 | $200.21 |
| | SPIRIT COMMUNICATIONS EB | 11/30/2016 | $4.24 |
| | SPIRIT COMMUNICATIONS EB | 11/30/2016 | $18.96 |
| | SPIRIT COMMUNICATIONS EB | 11/30/2016 | $37.79 |
| | SPIRIT COMMUNICATIONS EB | 11/30/2016 | $2.60 |
| | SPIRIT COMMUNICATIONS EB | 11/30/2016 | $6.24 |
| | ATT CONS PHONE PMT | 11/30/2016 | $232.63 |
| | SPIRIT COMMUNICATIONS EB | 11/30/2016 | $4.78 |
| | HOME TELECOM | 12/01/2016 | $167.68 |
| | CITY OF FLORENCE UTL FIN | 12/01/2016 | $115.02 |
| | ATT BILL PAYMENT | 12/01/2016 | $50.70 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DARLENE HEGER | HOME TELECOM | 12/01/2016 | $107.20 |
| | CHARLESTON WATER SYSTEM 3 | 12/01/2016 | $72.06 |
| | GREENWOOD CPW | 12/02/2016 | $112.51 |
| | ATT CONS PHONE PMT | 12/02/2016 | $124.95 |
| | PAYPAL ABBEVILE UT | 12/02/2016 | $46.04 |
| | BERKELEY ELECTRIC COOPER | 12/02/2016 | $703.46 |
| | CITY OF WALHALLA | 12/01/2016 | $24.75 |
| | SPARTANBURG-WATER-PMNT | 12/02/2016 | $612.49 |
| | FORT-HILL-NG-BILL-PMNT | 12/02/2016 | $279.77 |
| | TOWN OF LEXINGTON | 12/02/2016 | $69.86 |
| | CHARTER COMM | 12/03/2016 | $169.96 |
| | TOWN OF KINGSTREE | 12/05/2016 | $31.40 |
| | NORTHLAND CABLE TV | 12/05/2016 | $90.63 |
| | ATT BILL PAYMENT | 12/05/2016 | $40.70 |
| | BEAUFORT JASPER WATER | 12/05/2016 | $27.00 |
| | LAURENS COMMISSION OF PU | 12/05/2016 | $597.64 |
| | CTS FRONTIER ONLINEPAY | 12/06/2016 | $96.71 |
| | SC.GOV | 12/05/2016 | $82.36 |
| | SEDC PAYMENT | 12/07/2016 | $273.54 |
| | ATT BILL PAYMENT | 12/07/2016 | $140.00 |
| | SPIRIT COMMUNICATIONS EB | 12/08/2016 | $1.12 |
| | PIEDMONTNG/SPEEDPAY | 12/09/2016 | $334.72 |
| | SC.GOV | 12/07/2016 | $80.54 |
| | ATT CONS PHONE PMT | 12/08/2016 | $139.08 |
| | ATT CONS PHONE PMT | 12/10/2016 | $125.77 |
| | BLUE RIDGE ELECTRIC COOP | 12/09/2016 | $410.03 |
| | ATT BILL PAYMENT | 12/09/2016 | $80.60 |
| | GREENVILLE WATER SYSTEM | 12/12/2016 | $50.74 |
| | CENTURYLINK/SPEEDPAY | 12/12/2016 | $143.86 |
| | WSC Windstream PmtFee | 12/12/2016 | $300.93 |
| | SANDHILL TELEPHONE COOP | 12/12/2016 | $146.08 |
| | ATT CONS PHONE PMT | 12/13/2016 | $86.91 |
| | TRUVISTA COMMUNICATIONS | 12/12/2016 | $209.46 |
| | PIEDMONT TELEPHONE | 12/13/2016 | $47.90 |
| | SEDC PAYMENT | 12/13/2016 | $515.29 |
| | TRUVISTA COMMUNICATIONS | 12/12/2016 | $234.14 |
| | FORT-HILL-NG-BILL-PMNT | 12/13/2016 | $201.09 |
| | LOWCOUNTRY REGIONAL WA | 12/13/2016 | $96.70 |
| | CTS FRONTIER PHONE PAY | 12/14/2016 | $182.54 |
| | CTS FRONTIER PHONE PAY | 12/14/2016 | $226.64 |
| | SC.GOV | 12/13/2016 | $131.18 |
| | WEST CAROLINA RURAL TELE | 12/14/2016 | $199.36 |
| | CHARTER COMM | 12/15/2016 | $261.86 |
| | CTS FRONTIER PHONE PAY | 12/14/2016 | $157.10 |
| | CTS FRONTIER PHONE PAY | 12/14/2016 | $114.49 |
| | EDISTO ELECTRIC COOPERATI | 12/13/2016 | $624.22 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DARLENE HEGER | LOWCOUNTRY REGIONAL WA | 12/13/2016 | $96.70 |
| | CTS FRONTIER PHONE PAY | 12/14/2016 | $169.75 |
| | CTS FRONTIER PHONE PAY | 12/14/2016 | $158.62 |
| | TWC TIME WARNER CABLE | 12/15/2016 | $864.27 |
| | CITY-SUMTER-BILL-PMNTS | 12/15/2016 | $107.18 |
| | CTS FRONTIER PHONE PAY | 12/16/2016 | $168.34 |
| | COMPORIUM-RHTC RP | 12/18/2016 | $241.69 |
| | COMCAST OF CHARLESTON | 12/18/2016 | $219.75 |
| | CITY OF CONWAY | 12/15/2016 | $163.32 |
| | COMCAST OF CHARLESTON | 12/18/2016 | $86.10 |
| | COMPORIUM-LTC RP | 12/18/2016 | $222.94 |
| | NEXBILLPAY, LLC | 12/16/2016 | $4.00 |
| | CHARTER COMM | 12/17/2016 | $79.99 |
| | ATT CONS PHONE PMT | 12/17/2016 | $82.20 |
| | AIKEN ELECTRIC COOPERATIV | 12/16/2016 | $544.75 |
| | COMCAST OF AUGUSTA | 12/18/2016 | $85.95 |
| | ATT BILL PAYMENT | 12/19/2016 | $50.70 |
| | BOARD OF PUBLIC WORKS | 12/19/2016 | $43.37 |
| | CENTURYLINK/SPEEDPAY | 12/19/2016 | $97.06 |
| | ATT CONS PHONE PMT | 12/20/2016 | $127.02 |
| | ATT CONS PHONE PMT | 12/20/2016 | $92.95 |
| | ATT CONS PHONE PMT | 12/20/2016 | $41.53 |
| | ATT CONS PHONE PMT | 12/20/2016 | $85.00 |
| | ATT CONS PHONE PMT | 12/20/2016 | $216.51 |
| | ATT CONS PHONE PMT | 12/20/2016 | $92.95 |
| | ATT CONS PHONE PMT | 12/20/2016 | $41.09 |
| | ATT CONS PHONE PMT | 12/20/2016 | $41.14 |
| | ATT CONS PHONE PMT | 12/20/2016 | $3.08 |
| | HORRY TELEPHONE COOPERATI | 12/19/2016 | $256.38 |
| | ATT CONS PHONE PMT | 12/21/2016 | $129.05 |
| | TRUVISTA COMMUNICATIONS | 12/20/2016 | $311.13 |
| | PIEDMONT TELEPHONE | 12/21/2016 | $47.90 |
| | ATT CONS PHONE PMT | 12/21/2016 | $86.65 |
| | ATLANTIC BROADBAND | 12/23/2016 | $104.64 |
| | ATT BILL PAYMENT | 12/22/2016 | $40.70 |
| | CHARTER COMM | 12/23/2016 | $179.96 |
| | CTS FRONTIER PHONE PAY | 12/22/2016 | $260.66 |
| | GRAND STRAND WATER&SEWER | 12/25/2016 | $165.46 |
| | BLUE RIDGE ELECTRIC COOP | 12/22/2016 | $486.40 |
| | CHARTER COMM | 12/26/2016 | $139.97 |
| | ATT CONS PHONE PMT | 12/23/2016 | $145.71 |
| | ATT BILL PAYMENT | 12/26/2016 | $140.00 |
| | ATT CONS PHONE PMT | 12/27/2016 | $125.45 |
| | ATT CONS PHONE PMT | 12/27/2016 | $114.53 |
| | ATT CONS PHONE PMT | 12/27/2016 | $228.25 |
| | WSC Windstream Pmt&Fee | 12/27/2016 | $170.04 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DARLENE HEGER** | ATT CONS PHONE PMT | 12/27/2016 | $230.59 |
| | CENTURYLINK/SPEEDPAY | 12/27/2016 | $214.32 |
| | ATT CONS PHONE PMT | 12/28/2016 | $167.71 |
| | SJWD | 12/28/2016 | $25.55 |
| | ATT CONS PHONE PMT | 12/29/2016 | $52.03 |
| | ATT CONS PHONE PMT | 12/29/2016 | $43.31 |
| | | | **$18,021.20** |
| **DONAVAN ORR** | INTERSTATE BATTERIES | 11/30/2016 | $1,340.05 |
| | CUMMINS ATLANTIC #11 | 12/08/2016 | $584.17 |
| | BESI | 12/09/2016 | $195.20 |
| | INSPECTORATE AMERICA | 12/13/2016 | $206.50 |
| | HERALD OFFICE SUPPLY INC | 12/16/2016 | $125.78 |
| | | | **$2,451.70** |
| **ELIZABETH K ROBERSON** | STAPLES DIRECT | 11/30/2016 | $363.94 |
| | STAPLES DIRECT | 12/01/2016 | $42.39 |
| | Amazon.com | 12/01/2016 | $77.02 |
| | STAPLES DIRECT | 12/08/2016 | $140.39 |
| | STAPLES DIRECT | 12/08/2016 | $129.55 |
| | Amazon.com | 12/10/2016 | $82.89 |
| | STAPLES DIRECT | 12/09/2016 | $26.01 |
| | STAPLES DIRECT | 12/13/2016 | $215.50 |
| | BOLCHAZY-CARDUCCI PUBLISH | 12/13/2016 | $342.00 |
| | STAPLES DIRECT | 12/14/2016 | $15.96 |
| | STAPLES DIRECT | 12/15/2016 | $8.62 |
| | STAPLES DIRECT | 12/24/2016 | $23.75 |
| | STAPLES DIRECT | 12/23/2016 | $18.35 |
| | Amazon.com | 12/27/2016 | $37.49 |
| | STAPLES DIRECT | 12/28/2016 | $220.00 |
| | | | **$1,743.86** |
| **EMILY KATHRYN MCCOY** | STAPLES 00103234 | 11/29/2016 | $249.23 |
| | SMITH RUBBER STAMP & SEAL | 12/09/2016 | $23.76 |
| | NORTHEAST TROPHIES & A | 12/09/2016 | $23.76 |
| | | | **$296.75** |
| **FAYE L WELLS** | THERMOWORKS INC | 12/07/2016 | $519.99 |
| | WALMART.COM 8009666546 | 12/17/2016 | $128.82 |
| | FORMS AND SUPPLY - AOPD | 12/16/2016 | $1,087.41 |
| | FORMS AND SUPPLY - AOPD | 12/19/2016 | $2.64 |
| | FORMS AND SUPPLY - AOPD | 12/20/2016 | $19.75 |
| | FORMS AND SUPPLY - AOPD | 12/21/2016 | $68.00 |
| | FORMS AND SUPPLY - AOPD | 12/23/2016 | $245.18 |
| | | | **$2,071.79** |
| **FRED THOMPSON** | FASTENAL COMPANY01 | 11/30/2016 | $724.15 |
| | FASTENAL COMPANY01 | 11/30/2016 | $1,242.23 |
| | BLANCHARD MACHINERY | 12/12/2016 | $369.83 |
| | WM SUPERCENTER #4457 | 12/15/2016 | $21.25 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,357.46** |
| **GARY WATTS** | SOCASTEE HDWE STORE | 11/30/2016 | $14.42 |
| | SOCASTEE HDWE STORE | 12/01/2016 | $8.00 |
| | AGRI SUPPLY - FLORENCE | 12/05/2016 | $23.63 |
| | WM SUPERCENTER #574 | 12/06/2016 | $31.85 |
| | TIRE TOWN CONWAY | 12/20/2016 | $655.57 |
| | | | **$733.47** |
| **GERALD STANLEY** | INTERSTATE TRANSPORTATION | 12/07/2016 | $107.14 |
| | INTERSTATE TRANSPORTATION | 12/08/2016 | $156.94 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $79.68 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $33.87 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $421.48 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $43.21 |
| | INSPECTORATE AMERICA | 12/20/2016 | $197.50 |
| | | | **$1,039.82** |
| **HENRY CHAPPELL** | TRUCK PRO | 12/05/2016 | $122.03 |
| | | | **$122.03** |
| **HERMAN A. BLANDING** | WW WILLIAMS | 12/06/2016 | $542.11 |
| | TRACTOR-SUPPLY-CO #0423 | 12/08/2016 | $59.90 |
| | | | **$602.01** |
| **ISAAC ROBINSON** | FASTENAL COMPANY01 | 12/06/2016 | $53.99 |
| | THE HOME DEPOT #1115 | 12/28/2016 | $53.56 |
| | | | **$107.55** |
| **JACQUELINE JONES** | VEHICLE MAINTENANCE PROG | 11/30/2016 | $70.38 |
| | VEHICLE MAINTENANCE PROG | 11/30/2016 | $127.63 |
| | CAROLINA INTL TRUCKS | 12/08/2016 | $55.17 |
| | TRUCK PRO | 12/08/2016 | $99.22 |
| | UNITY SCHOOL BUS PARTS | 12/13/2016 | $381.22 |
| | BESI | 12/12/2016 | $279.00 |
| | VEHICLE MAINTENANCE PROG | 12/14/2016 | $246.70 |
| | | | **$1,259.32** |
| **JAMES JOHNSON** | BLANCHARD MACHINERY | 12/01/2016 | $95.47 |
| | WM SUPERCENTER #1037 | 12/02/2016 | $42.63 |
| | WW WILLIAMS | 12/02/2016 | $38.01 |
| | WAL-MART #1037 | 12/02/2016 | $49.98 |
| | WW WILLIAMS | 12/01/2016 | $24.53 |
| | WW WILLIAMS | 12/05/2016 | $819.34 |
| | SHARE CORPORATION | 12/06/2016 | $197.87 |
| | CESCO, INC | 12/06/2016 | $68.36 |
| | STAPLES 00108282 | 12/07/2016 | $220.78 |
| | STAPLES 00108282 | 12/07/2016 | $86.93 |
| | SPARROW & KENNEDY TRACTOR | 12/08/2016 | $256.34 |
| | WALMART.COM | 12/10/2016 | $239.79 |
| | NAPA AUTO 0024483 | 12/09/2016 | $7.75 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JAMES JOHNSON** | WW WILLIAMS | 12/12/2016 | $251.27 |
| | CAROLINA INTL TRUCKS | 12/13/2016 | $160.49 |
| | SC - 90 - CHARLESTON | 12/14/2016 | $21.02 |
| | LOWCOUNTRY ACE HDWE | 12/14/2016 | $9.71 |
| | HYDRADYNE FLUID AIR 595 | 12/13/2016 | $117.90 |
| | BLANCHARD MACHINERY | 12/15/2016 | $109.21 |
| | BLANCHARD MACHINERY | 12/15/2016 | $174.96 |
| | INTERSTATE TRANSPORTATION | 12/28/2016 | $847.95 |
| | | | **$3,840.29** |
| **JANET GOODE** | ATR INC | 11/29/2016 | $1,450.00 |
| | OREILLY AUTO 00015925 | 11/30/2016 | $7.36 |
| | Marko Janitorial Supplies | 12/01/2016 | $153.64 |
| | ATR INC | 12/01/2016 | $1,450.00 |
| | GHM SPATANBURG HERALD | 12/02/2016 | $413.86 |
| | GOODYEAR FRASIER TIRE SER | 12/02/2016 | $2,141.02 |
| | THE HOME DEPOT #1108 | 12/01/2016 | $109.60 |
| | ATR INC | 12/02/2016 | $1,650.00 |
| | WW GRAINGER | 12/02/2016 | $421.42 |
| | SCRUGGS WRECKER SERVICE | 12/06/2016 | $150.00 |
| | SCRUGGS WRECKER SERVICE | 12/06/2016 | $150.00 |
| | SCRUGGS WRECKER SERVICE | 12/06/2016 | $150.00 |
| | OREILLY AUTO 00015925 | 12/07/2016 | $27.28 |
| | BESI | 12/09/2016 | $1,113.90 |
| | MYERS TIRE SUPPLY.COM | 12/11/2016 | $87.51 |
| | TEXIZE | 12/14/2016 | $200.00 |
| | TEXIZE | 12/15/2016 | $200.00 |
| | OREILLY AUTO 00015925 | 12/15/2016 | $38.77 |
| | OILMEN'S EQUIPMENT CORPOR | 12/16/2016 | $63.60 |
| | OFFICEMAX CT IN#610241 | 12/15/2016 | $15.32 |
| | TEXIZE | 12/16/2016 | $108.80 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $258.05 |
| | THE HOME DEPOT #1108 | 12/19/2016 | $32.44 |
| | CYCLESORB | 12/20/2016 | $179.78 |
| | OILMEN'S EQUIPMENT CORPOR | 12/27/2016 | $157.35 |
| | | | **$10,729.70** |
| **JENNIFER GODFREY** | INTERSTATE TRANSPORTATION | 12/01/2016 | $192.28 |
| | NAPA AUTO 3000000 | 11/30/2016 | $90.53 |
| | NEXAIR | 12/01/2016 | $15.80 |
| | WW WILLIAMS | 12/02/2016 | $64.47 |
| | INTERSTATE TRANSPORTATION | 12/02/2016 | $142.30 |
| | WW WILLIAMS | 12/06/2016 | $64.47 |
| | INTERSTATE TRANSPORTATION | 12/07/2016 | $61.95 |
| | INTERSTATE TRANSPORTATION | 12/07/2016 | $155.05 |
| | INTERSTATE TRANSPORTATION | 12/08/2016 | $141.27 |
| | TRUCK PRO | 12/08/2016 | $222.03 |
| | INTERSTATE TRANSPORTATION | 12/09/2016 | $778.10 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JENNIFER GODFREY | WW WILLIAMS | 12/12/2016 | $28.03 |
| | INTERSTATE TRANSPORTATION | 12/12/2016 | $778.10 |
| | INTERSTATE TRANSPORTATION | 12/12/2016 | $86.63 |
| | INTERSTATE TRANSPORTATION | 12/13/2016 | $89.13 |
| | THE EDGEFIELD ADVERTISER | 12/13/2016 | $56.00 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $41.18 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $297.83 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $296.15 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $32.21 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $185.78 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $625.35 |
| | American Hose of Augusta | 12/20/2016 | $98.88 |
| | COLUMBIA 87 | 12/20/2016 | $875.66 |
| | INTERSTATE TRANSPORTATION | 12/21/2016 | $63.62 |
| | NAPA AUTO 3000000 | 12/20/2016 | $244.23 |
| | BLANCHARD MACHINERY | 12/28/2016 | $317.31 |
| | CROUCH ACE HARDWARE | 12/29/2016 | $7.66 |
| | CROUCH ACE HARDWARE | 12/29/2016 | $24.77 |
| | CROUCH ACE HARDWARE | 12/29/2016 | $7.83 |
| | | | **$6,084.60** |
| JENNIFER MCVICKER | COLUMBIA 87 | 11/30/2016 | $147.68 |
| | CAROLINA INTL TRUCKS | 11/30/2016 | $266.29 |
| | COLUMBIA 87 | 11/30/2016 | $67.16 |
| | INTERSTATE TRANSPORTATION | 11/30/2016 | $222.33 |
| | TRUCK PRO | 12/01/2016 | $1,527.90 |
| | INTERSTATE TRANSPORTATION | 12/01/2016 | $431.67 |
| | INTERSTATE TRANSPORTATION | 12/02/2016 | $64.39 |
| | INTERSTATE TRANSPORTATION | 12/02/2016 | $39.71 |
| | CAROLINA INTL TRUCKS | 12/05/2016 | $165.45 |
| | INTERSTATE TRANSPORTATION | 12/07/2016 | $58.04 |
| | INTERSTATE TRANSPORTATION | 12/07/2016 | $197.12 |
| | VEHICLE MAINTENANCE PROG | 12/07/2016 | $134.49 |
| | BLANCHARD MACHINERY | 12/08/2016 | $88.39 |
| | BESI | 12/09/2016 | $104.22 |
| | INTERSTATE TRANSPORTATION | 12/13/2016 | $393.49 |
| | INTERSTATE TRANSPORTATION | 12/13/2016 | $331.87 |
| | COLUMBIA 87 | 12/13/2016 | $330.35 |
| | CAROLINA INTL TRUCKS | 12/14/2016 | $286.16 |
| | WW WILLIAMS COMPANY | 12/15/2016 | $464.95 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $108.39 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $263.27 |
| | INTERSTATE BATTERIES | 12/21/2016 | $402.02 |
| | INSPECTORATE AMERICA | 12/22/2016 | $176.15 |
| | BLANCHARD MACHINERY | 12/23/2016 | $750.07 |
| | | | **$7,021.56** |
| JESSICA GRAHAM | KINGSTREE TRUE VALUE HARD | 11/30/2016 | $74.79 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JESSICA GRAHAM** | INTERSTATE TRANSPORTATION | 12/01/2016 | $431.34 |
| | CARQUEST AUTO PARTS | 12/01/2016 | $12.93 |
| | TRUCK PRO | 12/02/2016 | $81.40 |
| | ATR INC | 12/01/2016 | $1,825.00 |
| | MURRAYS CARQUEST AUTO PAR | 12/05/2016 | $53.99 |
| | INTERSTATE TRANSPORTATION | 12/07/2016 | $416.98 |
| | INTERSTATE TRANSPORTATION | 12/07/2016 | $425.88 |
| | CAROLINA INTL TRUCKS | 12/07/2016 | $145.88 |
| | INTERSTATE TRANSPORTATION | 12/07/2016 | $375.99 |
| | INTERSTATE TRANSPORTATION | 12/08/2016 | $375.99 |
| | INTERSTATE TRANSPORTATION | 12/08/2016 | $63.79 |
| | INTERSTATE TRANSPORTATION | 12/09/2016 | $32.96 |
| | INTERSTATE TRANSPORTATION | 12/12/2016 | $28.90 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $104.17 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $27.91 |
| | INSPECTORATE AMERICA | 12/20/2016 | $66.30 |
| | | | **$4,544.20** |
| **JIMMY CRAPSE** | WW WILLIAMS COMPANY | 11/30/2016 | $142.22 |
| | INTERSTATE TRANSPORTATION | 12/01/2016 | $230.45 |
| | UNITY SCHOOL BUS PARTS | 12/02/2016 | $123.88 |
| | INTERSTATE TRANSPORTATION | 12/02/2016 | $233.24 |
| | INTERSTATE TRANSPORTATION | 12/07/2016 | $35.38 |
| | INTERSTATE TRANSPORTATION | 12/07/2016 | $349.07 |
| | INTERSTATE TRANSPORTATION | 12/07/2016 | $125.56 |
| | VEHICLE MAINTENANCE PROG | 12/07/2016 | $66.34 |
| | INTERSTATE TRANSPORTATION | 12/07/2016 | $246.69 |
| | TRUCK PRO | 12/08/2016 | $768.31 |
| | INTERSTATE TRANSPORTATION | 12/08/2016 | $169.87 |
| | TRUCK PRO | 12/08/2016 | $534.34 |
| | TRUCK PRO | 12/08/2016 | $674.18 |
| | INTERSTATE TRANSPORTATION | 12/09/2016 | $884.30 |
| | INTERSTATE TRANSPORTATION | 12/09/2016 | $174.47 |
| | LOWES #01521 | 12/14/2016 | $38.08 |
| | NEXAIR | 12/15/2016 | $10.43 |
| | COLUMBIA 87 | 12/16/2016 | $91.32 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $119.61 |
| | | | **$5,017.74** |
| **JOANN TESSNER** | WW WILLIAMS COMPANY | 11/30/2016 | $33.27 |
| | CAROLINA INTL TRUCKS | 11/30/2016 | $95.60 |
| | CAROLINA TAPE & SUPPLY CO | 11/29/2016 | $348.19 |
| | LOWES #01776 | 12/01/2016 | $115.78 |
| | TRUCK PRO | 12/01/2016 | $2,000.00 |
| | TRUCK PRO | 12/01/2016 | $1,699.59 |
| | OREILLY AUTO 00016196 | 12/01/2016 | $28.46 |
| | BOYD TIRE AND APPLIANCE | 12/02/2016 | $10.00 |
| | 4S SIGN AND SUPPLY INC | 12/02/2016 | $41.04 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOANN TESSNER | ATR INC | 12/01/2016 | $1,450.00 |
| | GREENVILLE 88 | 12/02/2016 | $734.25 |
| | FORMS AND SUPPLY - AOPD | 12/01/2016 | $224.51 |
| | GAFFNEY AUTO 0023476 | 12/02/2016 | $197.64 |
| | OREILLY AUTO 00016196 | 12/02/2016 | $259.19 |
| | OREILLY AUTO 00016196 | 12/02/2016 | $31.65 |
| | GREENVILLE 88 | 12/05/2016 | $67.96 |
| | OREILLY AUTO 00016196 | 12/05/2016 | $39.92 |
| | TRUCK PRO | 12/05/2016 | $201.34 |
| | CAROLINA INTL TRUCKS | 12/05/2016 | $399.95 |
| | CAROLINA INTL TRUCKS | 12/06/2016 | $243.62 |
| | TRUCK PRO | 12/06/2016 | $47.73 |
| | FORMS AND SUPPLY - AOPD | 12/05/2016 | $10.03 |
| | OREILLY AUTO 00023481 | 12/06/2016 | $15.88 |
| | INTERSTATE TRANSPORTATION | 12/07/2016 | $486.92 |
| | INTERSTATE TRANSPORTATION | 12/08/2016 | $150.16 |
| | OREILLY AUTO 00016196 | 12/08/2016 | $2.72 |
| | TRUCK PRO | 12/08/2016 | $1,776.07 |
| | INTERSTATE TRANSPORTATION | 12/08/2016 | $18.96 |
| | NOR NORTHERN TOOL | 12/08/2016 | $58.84 |
| | OREILLY AUTO 00023481 | 12/08/2016 | $9.53 |
| | SNIPES CO | 12/07/2016 | $183.61 |
| | OREILLY AUTO 00016196 | 12/09/2016 | $120.18 |
| | TRUCK PRO | 12/09/2016 | $43.16 |
| | OREILLY AUTO 00016196 | 12/09/2016 | $101.74 |
| | OREILLY AUTO 00016196 | 12/09/2016 | $83.82 |
| | OREILLY AUTO 00016196 | 12/09/2016 | $48.19 |
| | GAFFNEY AUTO 0023476 | 12/12/2016 | $69.12 |
| | OREILLY AUTO 00016196 | 12/12/2016 | $17.16 |
| | INTERSTATE TRANSPORTATION | 12/13/2016 | $40.66 |
| | INTERSTATE TRANSPORTATION | 12/13/2016 | $149.46 |
| | OREILLY AUTO 00016196 | 12/13/2016 | $11.55 |
| | OREILLY AUTO 00016196 | 12/13/2016 | $23.63 |
| | OREILLY AUTO 00016196 | 12/13/2016 | $76.88 |
| | TRUCK PRO | 12/14/2016 | $2,000.00 |
| | OREILLY AUTO 00023481 | 12/14/2016 | $5.39 |
| | TRUCK PRO | 12/14/2016 | $311.44 |
| | CAROLINA INTL TRUCKS | 12/16/2016 | $450.97 |
| | CAROLINA INTL TRUCKS | 12/16/2016 | $824.69 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $85.43 |
| | INTERSTATE TRANSPORTATION | 12/20/2016 | $463.06 |
| | OREILLY AUTO 00016196 | 12/21/2016 | $1.82 |
| | GOODYEAR FRASIER TIRE SER | 12/21/2016 | $429.57 |
| | WOTCO INC | 12/22/2016 | $199.49 |
| | INTERSTATE TRANSPORTATION | 12/28/2016 | $357.79 |
| | INTERSTATE BATTERIES | 12/29/2016 | $536.02 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JOANN TESSNER** | INTERSTATE BATTERIES | 12/29/2016 | $871.03 |
| | | | **$18,304.66** |
| **JODI LYNN PESCOD-BROWN** | SC - 90 - CHARLESTON | 11/30/2016 | $1,019.58 |
| | TRUCK PRO | 11/30/2016 | $1,281.92 |
| | CHARLESTON RUBBER & GASKE | 12/01/2016 | $113.53 |
| | INTERSTATE TRANSPORTATION | 12/02/2016 | $148.46 |
| | CAROLINA INTL TRUCKS | 12/02/2016 | $123.14 |
| | TRUCK PRO | 12/02/2016 | $606.31 |
| | INTERSTATE TRANSPORTATION | 12/02/2016 | $246.69 |
| | SC - 90 - CHARLESTON | 12/02/2016 | $1,105.54 |
| | CAROLINA INTL TRUCKS | 12/07/2016 | $1,450.46 |
| | INTERSTATE TRANSPORTATION | 12/07/2016 | $249.06 |
| | STAPLES DIRECT | 12/07/2016 | $191.91 |
| | CHARLESTON RUBBER & GASKE | 12/07/2016 | $280.29 |
| | WW WILLIAMS | 12/07/2016 | $347.30 |
| | INTERSTATE TRANSPORTATION | 12/07/2016 | $716.42 |
| | WW WILLIAMS | 12/08/2016 | $506.41 |
| | INTERSTATE TRANSPORTATION | 12/08/2016 | $2,032.91 |
| | INTERSTATE TRANSPORTATION | 12/09/2016 | $14.09 |
| | SC - 90 - CHARLESTON | 12/09/2016 | $362.36 |
| | WW WILLIAMS | 12/09/2016 | $142.22 |
| | SC - 90 - CHARLESTON | 12/09/2016 | $455.26 |
| | SC - 90 - CHARLESTON | 12/12/2016 | $68.48 |
| | INTERSTATE TRANSPORTATION | 12/12/2016 | $98.68 |
| | INTERSTATE TRANSPORTATION | 12/13/2016 | $1,181.38 |
| | INTERSTATE TRANSPORTATION | 12/13/2016 | $933.82 |
| | SC - 90 - CHARLESTON | 12/14/2016 | $595.55 |
| | WW WILLIAMS | 12/15/2016 | $1,537.06 |
| | CAROLINA INTL TRUCKS | 12/15/2016 | $292.26 |
| | SC - 90 - CHARLESTON | 12/16/2016 | $803.04 |
| | CAROLINA INTL TRUCKS | 12/16/2016 | $96.39 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $318.06 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $1,061.25 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $90.18 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $1,213.65 |
| | MARVINS #45 | 12/19/2016 | $17.27 |
| | MARVINS #45 | 12/20/2016 | $16.49 |
| | INTERSTATE TRANSPORTATION | 12/21/2016 | $89.08 |
| | SC - 90 - CHARLESTON | 12/22/2016 | $2,134.31 |
| | | | **$21,940.81** |
| **JOEY POSTON** | PROFESSIONAL HYDRAULICS | 12/02/2016 | $91.01 |
| | FLORENCE HYDRAULICS | 12/02/2016 | $114.15 |
| | CAROLINA INTL TRUCKS | 12/07/2016 | $183.27 |
| | CAROLINA INTL TRUCKS | 12/14/2016 | $11.66 |
| | PALMETTO SPECIALITY PRODU | 12/14/2016 | $177.80 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$577.89** |
| **JUSTIN ROACH** | TRACTOR SUPPLY #1210 | 12/06/2016 | $127.17 |
| | | | **$127.17** |
| **KATHY BIELSKI** | INTERSTATE TRANSPORTATION | 11/30/2016 | $153.28 |
| | ILDERTON CONVERSION COMPA | 11/29/2016 | $196.10 |
| | TRUCK PRO | 12/01/2016 | $1,482.08 |
| | SC - 90 - CHARLESTON | 12/01/2016 | $952.92 |
| | INTERSTATE TRANSPORTATION | 12/01/2016 | $66.41 |
| | WW WILLIAMS | 12/02/2016 | $371.09 |
| | CAROLINA INTL TRUCKS | 12/02/2016 | $482.81 |
| | LOWES #01521 | 12/01/2016 | $185.46 |
| | INTERSTATE BATTERIES | 12/06/2016 | $804.03 |
| | TRUCK PRO | 12/06/2016 | $366.43 |
| | INTERSTATE BATTERIES | 12/06/2016 | $402.02 |
| | NAPA AUTO PARTS 196 | 12/07/2016 | $12.97 |
| | INTERSTATE BATTERIES | 12/07/2016 | $1,608.06 |
| | INTERSTATE TRANSPORTATION | 12/07/2016 | $1,092.27 |
| | WW WILLIAMS | 12/09/2016 | $1,535.10 |
| | INTERSTATE TRANSPORTATION | 12/09/2016 | $50.73 |
| | INTERSTATE TRANSPORTATION | 12/09/2016 | $200.70 |
| | INTERSTATE TRANSPORTATION | 12/09/2016 | $275.07 |
| | INTERSTATE TRANSPORTATION | 12/12/2016 | $155.15 |
| | INTERSTATE TRANSPORTATION | 12/13/2016 | $172.12 |
| | INTERSTATE TRANSPORTATION | 12/13/2016 | $712.19 |
| | CUMMINS ATLANTIC #7 | 12/13/2016 | $308.41 |
| | NEXAIR | 12/13/2016 | $7.63 |
| | SC - 90 - CHARLESTON | 12/14/2016 | $305.20 |
| | SC - 90 - CHARLESTON | 12/14/2016 | $837.14 |
| | TRUCK PRO | 12/15/2016 | $94.57 |
| | LOWES #01521 | 12/15/2016 | $62.42 |
| | LOWES #01521 | 12/15/2016 | $72.81 |
| | AUTO PARTS OF RIDGELAN | 12/16/2016 | $63.13 |
| | LOWES #01521 | 12/18/2016 | $341.32 |
| | CAROLINA INTL TRUCKS | 12/16/2016 | $59.92 |
| | ATR INC | 12/16/2016 | $925.00 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $15.51 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $132.51 |
| | WW WILLIAMS | 12/19/2016 | $99.06 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $112.63 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $22.16 |
| | TRUCK PRO | 12/20/2016 | $132.38 |
| | TRUCK PRO | 12/20/2016 | $2,012.19 |
| | LOWES #01521 | 12/20/2016 | $51.31 |
| | CAROLINA INTL TRUCKS | 12/21/2016 | $140.69 |
| | ILDERTON CONVERSION COMPA | 12/21/2016 | $50.00 |
| | SC - 90 - CHARLESTON | 12/22/2016 | $461.42 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **KATHY BIELSKI** | SC - 90 - CHARLESTON | 12/22/2016 | $240.14 |
| | TRUCK PRO | 12/28/2016 | $794.23 |
| | INTERSTATE TRANSPORTATION | 12/28/2016 | $612.60 |
| | INTERSTATE BATTERIES | 12/29/2016 | $1,608.06 |
| | | | **$20,839.43** |
| **KEITH MYERS** | LOWES #01718 | 11/30/2016 | $40.87 |
| | DOLLAR GENERAL #13209 | 12/02/2016 | $51.73 |
| | THE HOME DEPOT #1104 | 12/06/2016 | $96.24 |
| | PPG PAINTS 9388 | 12/08/2016 | $76.83 |
| | LANDSCAPERS SUPPLY OF GR | 12/08/2016 | $44.23 |
| | LOWES #01718 | 12/09/2016 | $46.94 |
| | LOWES #01718 | 12/14/2016 | $111.07 |
| | THE HOME DEPOT #1127 | 12/15/2016 | $7.57 |
| | PPG PAINTS 9388 | 12/19/2016 | $39.64 |
| | THE HOME DEPOT #1104 | 12/19/2016 | $20.60 |
| | | | **$535.72** |
| **KELLY ROWE** | WAL-MART #1135 | 11/30/2016 | $171.13 |
| | STAPLS7166919574000001 | 12/01/2016 | $362.66 |
| | STAPLES DIRECT | 12/01/2016 | $371.89 |
| | STAPLS7166919574000002 | 12/01/2016 | $2.83 |
| | WALMART.COM | 12/01/2016 | $174.11 |
| | STAPLES DIRECT | 12/03/2016 | $23.74 |
| | WALMART.COM | 12/05/2016 | $29.65 |
| | MOORE MEDICAL LLC | 12/06/2016 | $664.73 |
| | AMAZON MKTPLACE PMTS | 12/07/2016 | $11.73 |
| | DKC DIGI KEY CORP | 12/07/2016 | $39.83 |
| | NIKE.COM | 12/06/2016 | $243.00 |
| | PCI PATTERSON MEDICAL | 12/06/2016 | $432.28 |
| | AMAZON MKTPLACE PMTS | 12/07/2016 | $5.78 |
| | AMAZON MKTPLACE PMTS | 12/06/2016 | $424.79 |
| | AMAZON MKTPLACE PMTS | 12/07/2016 | $61.98 |
| | AMAZON MKTPLACE PMTS | 12/07/2016 | $588.03 |
| | STAPLS7167130170000001 | 12/06/2016 | $53.98 |
| | HENDERSON SUPPLY CO | 12/07/2016 | $95.86 |
| | AMAZON MKTPLACE PMTS | 12/07/2016 | $94.83 |
| | IN ID ENHANCEMENTS, INC. | 12/07/2016 | $88.81 |
| | AMAZON MKTPLACE PMTS | 12/07/2016 | $30.99 |
| | CABLE TIES AND MORE | 12/07/2016 | $154.94 |
| | SPARKFUN ELECTRONICS | 12/07/2016 | $42.10 |
| | STAPLES DIRECT | 12/07/2016 | $48.17 |
| | HYMAN PAPER & CHEMICAL | 12/08/2016 | $814.62 |
| | WWW.NEWEGG.COM | 12/08/2016 | $82.00 |
| | WALMART.COM 8009666546 | 12/08/2016 | $94.17 |
| | AMAZON MKTPLACE PMTS | 12/08/2016 | $30.99 |
| | AMAZON MKTPLACE PMTS | 12/10/2016 | $54.20 |
| | STAPLES DIRECT | 12/09/2016 | $485.27 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KELLY ROWE | STAPLES DIRECT | 12/09/2016 | $839.21 |
| | WWW.NEWEGG.COM | 12/12/2016 | $43.75 |
| | AMAZON MKTPLACE PMTS | 12/12/2016 | $152.66 |
| | WWW.NEWEGG.COM | 12/12/2016 | $224.85 |
| | PAYPAL WESTLAKEINT | 12/13/2016 | $34.95 |
| | PAYPAL MYBATTERYSU | 12/13/2016 | $49.75 |
| | AMAZON MKTPLACE PMTS | 12/14/2016 | $64.05 |
| | WWW.NEWEGG.COM | 12/14/2016 | $16.52 |
| | WWW.NEWEGG.COM | 12/13/2016 | $246.00 |
| | PCI PATTERSON MEDICAL | 12/13/2016 | $4.77 |
| | Amazon.com | 12/15/2016 | $61.01 |
| | STAPLS7167658691000001 | 12/14/2016 | $688.11 |
| | HENDERSON SUPPLY CO | 12/14/2016 | $70.14 |
| | OFFICE DEPOT #1214 | 12/13/2016 | $171.71 |
| | OLLIN BOARD COMPANY | 12/14/2016 | $495.00 |
| | Amazon.com | 12/15/2016 | $64.79 |
| | STAPLS7167614342000001 | 12/15/2016 | $48.58 |
| | Amazon.com | 12/15/2016 | $135.80 |
| | GOVCNCTN | 12/16/2016 | $159.84 |
| | OFFICE DEPOT #1214 | 12/15/2016 | $171.71 |
| | WALMART.COM 8009666546 | 12/17/2016 | $108.76 |
| | WALMART.COM 8009666546 | 12/19/2016 | $86.69 |
| | WAL-MART #1135 | 12/20/2016 | $179.38 |
| | B&H PHOTO, 800-606-6969 | 12/20/2016 | $32.99 |
| | WM SUPERCENTER #1135 | 12/20/2016 | $31.38 |
| | STAPLS7168046886000001 | 12/20/2016 | $126.93 |
| | IN GOMBERG KITE PRODUCTI | 12/20/2016 | $1,042.00 |
| | B&H PHOTO, 800-606-6969 | 12/20/2016 | $14.49 |
| | HOBBY LOBBY ECOMM | 12/21/2016 | $143.20 |
| | HOB TOWER HOBBIES | 12/21/2016 | $778.30 |
| | PAYPAL VNARM | 12/21/2016 | $19.99 |
| | DRI NVIDIA STORE | 12/21/2016 | $980.87 |
| | SSH HAWAIIPH LLC | 12/21/2016 | $22.75 |
| | WAL-MART #1135 | 12/20/2016 | $208.17 |
| | UNITED STATES AWARDS INC | 12/20/2016 | $690.25 |
| | GLOBAL HEALING CTR | 12/21/2016 | $24.95 |
| | HENDERSON SUPPLY CO | 12/21/2016 | $79.60 |
| | PAYPAL BROOXES COM | 12/22/2016 | $1,641.00 |
| | HERALD OFFICE SUPPLY INC | 12/21/2016 | $37.53 |
| | STAPLES DIRECT | 12/22/2016 | $598.62 |
| | Amazon.com | 12/22/2016 | $64.70 |
| | AMAZON MKTPLACE PMTS | 12/22/2016 | $140.83 |
| | OFFICE DEPOT #1214 | 12/22/2016 | $64.48 |
| | Amazon.com | 12/25/2016 | $125.67 |
| | PCI PATTERSON MEDICAL | 12/24/2016 | $75.60 |
| | Amazon.com | 12/27/2016 | $21.55 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KELLY ROWE | Amazon.com | 12/28/2016 | $29.11 |
| | PASCO SCIENTIFIC | 12/27/2016 | $2,499.12 |
| | PAYPAL CHRONICLEHI | 12/28/2016 | $519.00 |
| | PAYPAL CHRONICLEHI | 12/28/2016 | $815.00 |
| | PAYPAL CHRONICLEHI | 12/28/2016 | $199.00 |
| | | | **$20,924.20** |
| KEN GOETZ | MARVINS #45 | 12/07/2016 | $36.69 |
| | MARVINS #45 | 12/10/2016 | $115.18 |
| | MARVINS #45 | 12/15/2016 | $33.86 |
| | WALMART.COM | 12/17/2016 | $289.99 |
| | | | **$475.72** |
| KEVIN EVANS | LOWES #02520 | 12/02/2016 | $21.38 |
| | INTERSTATE TRANSPORTATION | 12/07/2016 | $34.39 |
| | FASTENAL COMPANY01 | 12/08/2016 | $129.84 |
| | CAROLINA INTL TRUCKS | 12/08/2016 | $298.14 |
| | INTERSTATE TRANSPORTATION | 12/08/2016 | $109.48 |
| | TRUCK PRO | 12/08/2016 | $47.28 |
| | CUMMINS ATLANTIC #5 | 12/09/2016 | $811.66 |
| | INTERSTATE BATTERIES | 12/12/2016 | $1,206.05 |
| | COLUMBIA 87 | 12/13/2016 | $927.29 |
| | INTERSTATE TRANSPORTATION | 12/13/2016 | $417.48 |
| | INTERSTATE TRANSPORTATION | 12/13/2016 | $246.40 |
| | CAROLINA INTL TRUCKS | 12/14/2016 | $334.84 |
| | SUNRISE AUTO SUPPLY INC | 12/13/2016 | $563.36 |
| | COLUMBIA 87 | 12/16/2016 | $316.03 |
| | INTERSTATE TRANSPORTATION | 12/20/2016 | $220.27 |
| | TRUCK PRO | 12/22/2016 | $495.70 |
| | INTERSTATE TRANSPORTATION | 12/28/2016 | $52.67 |
| | | | **$6,232.26** |
| LATONIA HOLLOWAY | ALPHA BUSINESS ESSENTIAL | 12/02/2016 | $206.81 |
| | ALPHA BUSINESS ESSENTIAL | 12/20/2016 | $120.18 |
| | Amazon.com | 12/27/2016 | $27.00 |
| | | | **$353.99** |
| LINDA PAGE NORWOOD | AMAZON MKTPLACE PMTS | 12/02/2016 | $26.72 |
| | AMAZON MKTPLACE PMTS | 12/07/2016 | $146.66 |
| | FORMS AND SUPPLY - AOPD | 12/09/2016 | $370.96 |
| | FORMS AND SUPPLY - AOPD | 12/09/2016 | $398.87 |
| | FORMS AND SUPPLY - AOPD | 12/28/2016 | $181.44 |
| | | | **$1,124.65** |
| LISA DAVIS HUFF | FORMS AND SUPPLY - AOPD | 12/05/2016 | $260.41 |
| | FORMS AND SUPPLY - AOPD | 12/14/2016 | $84.52 |
| | | | **$344.93** |
| MARILYN H SUBER | ASSOC SUPERV AND CURR | 11/30/2016 | $114.41 |
| | AMAZON MKTPLACE PMTS | 12/17/2016 | $30.19 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$144.60** |
| **MARLENE M SELLARS** | FORMS AND SUPPLY - AOPD | 11/30/2016 | $79.77 |
| | FORMS AND SUPPLY - AOPD | 12/02/2016 | $45.14 |
| | FORMS AND SUPPLY - AOPD | 12/01/2016 | $169.32 |
| | FORMS AND SUPPLY - AOPD | 12/15/2016 | $102.57 |
| | | | **$396.80** |
| **MARTHA HUTTO** | FREEPORT MARINA STORE | 11/30/2016 | $88.00 |
| | FREEPORT MARINA STORE | 12/09/2016 | $97.09 |
| | FREEPORT MARINA STORE | 12/15/2016 | $70.00 |
| | FREEPORT MARINA STORE | 12/21/2016 | $82.00 |
| | | | **$337.09** |
| **MARY SANDERS** | TRUCK PRO | 11/30/2016 | $1,523.19 |
| | INTERSTATE BATTERIES | 11/30/2016 | $1,340.05 |
| | CAROLINA INTL TRUCKS | 11/30/2016 | $193.91 |
| | INTERSTATE TRANSPORTATION | 11/30/2016 | $116.27 |
| | INTERSTATE TRANSPORTATION | 11/30/2016 | $371.89 |
| | INTERSTATE TRANSPORTATION | 12/01/2016 | $86.84 |
| | UNITY SCHOOL BUS PARTS | 12/02/2016 | $197.50 |
| | INTERSTATE TRANSPORTATION | 12/02/2016 | $147.20 |
| | WW GRAINGER | 12/02/2016 | $83.04 |
| | WW WILLIAMS | 12/06/2016 | $735.74 |
| | CAROLINA INTL TRUCKS | 12/06/2016 | $67.41 |
| | INTERSTATE TRANSPORTATION | 12/07/2016 | $318.69 |
| | INTERSTATE TRANSPORTATION | 12/07/2016 | $484.57 |
| | INTERSTATE TRANSPORTATION | 12/07/2016 | $26.80 |
| | GREENVILLE 88 | 12/07/2016 | $172.36 |
| | GREENVILLE 88 | 12/07/2016 | $116.64 |
| | VEHICLE MAINTENANCE PROG | 12/07/2016 | $62.80 |
| | FORMS AND SUPPLY - AOPD | 12/07/2016 | $13.21 |
| | CUMMINS ATLANTIC #11 | 12/08/2016 | $214.42 |
| | UNITY SCHOOL BUS PARTS | 12/09/2016 | $139.31 |
| | UNITY SCHOOL BUS PARTS | 12/09/2016 | $139.31 |
| | INTERSTATE TRANSPORTATION | 12/08/2016 | $566.95 |
| | GREENVILLE 88 | 12/09/2016 | $480.56 |
| | TRUCK PRO | 12/09/2016 | $822.35 |
| | INTERSTATE TRANSPORTATION | 12/09/2016 | $1,004.51 |
| | INTERSTATE TRANSPORTATION | 12/09/2016 | $139.76 |
| | WW WILLIAMS | 12/09/2016 | $28.55 |
| | WW GRAINGER | 12/09/2016 | $100.66 |
| | INTERSTATE TRANSPORTATION | 12/12/2016 | $624.57 |
| | INTERSTATE TRANSPORTATION | 12/12/2016 | $46.12 |
| | INTERSTATE TRANSPORTATION | 12/12/2016 | $1,655.53 |
| | TRUCK PRO | 12/13/2016 | $892.02 |
| | INTERSTATE TRANSPORTATION | 12/13/2016 | $45.61 |
| | NEWTON SHOES | 12/14/2016 | $50.00 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARY SANDERS** | FORMS AND SUPPLY - AOPD | 12/13/2016 | $8.50 |
| | GREENVILLE 88 | 12/16/2016 | $1,228.22 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $817.85 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $367.33 |
| | TRUCK PRO | 12/19/2016 | $609.32 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $15.86 |
| | GREENVILLE 88 | 12/19/2016 | $458.73 |
| | INSPECTORATE AMERICA | 12/20/2016 | $77.35 |
| | INTERSTATE TRANSPORTATION | 12/21/2016 | $516.86 |
| | TRUCK PRO | 12/21/2016 | $1,092.06 |
| | TRUCK PRO | 12/22/2016 | $1,108.79 |
| | GREENVILLE 88 | 12/27/2016 | $1,631.03 |
| | INTERSTATE BATTERIES | 12/29/2016 | $670.03 |
| | | | **$21,610.27** |
| **MAX W BRYANT III** | LOWES #01776 | 12/13/2016 | $41.84 |
| | LOWES #01776 | 12/19/2016 | $15.86 |
| | GATEWAY SUPPLY COMPANY | 12/20/2016 | $186.70 |
| | NOR NORTHERN TOOL | 12/20/2016 | $135.75 |
| | NOR NORTHERN TOOL | 12/23/2016 | $282.40 |
| | TRACTOR SUPPLY #1163 | 12/29/2016 | $21.37 |
| | | | **$683.92** |
| **MELANIE SHOPE** | BLANCHARD MACHINERY | 11/30/2016 | $210.56 |
| | INTERSTATE TRANSPORTATION | 11/30/2016 | $279.28 |
| | TRUCK PRO | 11/30/2016 | $47.95 |
| | SC - 90 - CHARLESTON | 12/01/2016 | $714.73 |
| | INTERSTATE TRANSPORTATION | 12/01/2016 | $284.15 |
| | TRUCK PRO | 12/02/2016 | $607.25 |
| | WW WILLIAMS | 12/02/2016 | $524.09 |
| | SC - 90 - CHARLESTON | 12/02/2016 | $584.48 |
| | INTERSTATE TRANSPORTATION | 12/02/2016 | $657.98 |
| | SC - 90 - CHARLESTON | 12/05/2016 | $136.38 |
| | STAPLES 00117127 | 12/04/2016 | $57.78 |
| | TRUCK PRO | 12/06/2016 | $539.03 |
| | CAROLINA INTL TRUCKS | 12/06/2016 | $220.37 |
| | INTERSTATE TRANSPORTATION | 12/07/2016 | $37.76 |
| | INTERSTATE TRANSPORTATION | 12/07/2016 | $485.52 |
| | INTERSTATE TRANSPORTATION | 12/07/2016 | $9.84 |
| | CAROLINA INTL TRUCKS | 12/07/2016 | $407.22 |
| | SC - 90 - CHARLESTON | 12/08/2016 | $283.84 |
| | INTERSTATE TRANSPORTATION | 12/08/2016 | $97.52 |
| | INTERSTATE TRANSPORTATION | 12/08/2016 | $12.04 |
| | WW WILLIAMS | 12/08/2016 | $127.50 |
| | NAPA AUTO 0024863 | 12/09/2016 | $30.38 |
| | SC - 90 - CHARLESTON | 12/09/2016 | $413.23 |
| | INTERSTATE TRANSPORTATION | 12/09/2016 | $18.55 |
| | SC - 90 - CHARLESTON | 12/09/2016 | $208.80 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MELANIE SHOPE** | INTERSTATE TRANSPORTATION | 12/12/2016 | $373.74 |
| | INTERSTATE TRANSPORTATION | 12/12/2016 | $219.17 |
| | CUMMINS ATLANTIC #7 | 12/12/2016 | $330.06 |
| | INTERSTATE TRANSPORTATION | 12/12/2016 | $263.13 |
| | NAPA AUTO 0024863 | 12/12/2016 | $30.38 |
| | BESI | 12/12/2016 | $2,498.00 |
| | THE POST AND COURIER | 12/14/2016 | $393.60 |
| | SC - 90 - CHARLESTON | 12/14/2016 | $265.83 |
| | ILDERTON CONVERSION COMPA | 12/13/2016 | $67.08 |
| | THE POST AND COURIER | 12/14/2016 | $400.60 |
| | TRUCK PRO | 12/15/2016 | $212.64 |
| | SC - 90 - CHARLESTON | 12/15/2016 | $71.35 |
| | WW WILLIAMS | 12/15/2016 | $305.95 |
| | CAROLINA INTL TRUCKS | 12/16/2016 | $105.13 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $403.25 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $31.76 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $352.93 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $65.14 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $427.39 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $324.48 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $101.81 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $257.48 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $149.01 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $864.38 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $136.58 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $445.45 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $162.53 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $52.12 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $175.26 |
| | INTERSTATE TRANSPORTATION | 12/20/2016 | $1,235.82 |
| | TRUCK PRO | 12/20/2016 | $66.73 |
| | INTERSTATE TRANSPORTATION | 12/20/2016 | $236.86 |
| | CAROLINA INTL TRUCKS | 12/20/2016 | $114.52 |
| | CLINE HOSE AND HYDRAULICS | 12/21/2016 | $41.50 |
| | INTERSTATE TRANSPORTATION | 12/28/2016 | $443.31 |
| | | | **$18,621.20** |
| **MELISSA BEHIE** | UNITY SCHOOL BUS PARTS | 12/01/2016 | $120.56 |
| | COLUMBIA 87 | 11/30/2016 | $197.82 |
| | CAROLINA INTL TRUCKS | 12/01/2016 | $330.55 |
| | STAPLES DIRECT | 12/01/2016 | $187.47 |
| | HANDI CLEAN PRODUCT | 12/02/2016 | $157.29 |
| | VEHICLE MAINTENANCE PROG | 12/07/2016 | $40.34 |
| | VEHICLE MAINTENANCE PROG | 12/07/2016 | $244.74 |
| | CAROLINA INTL TRUCKS | 12/08/2016 | $22.28 |
| | INTERSTATE TRANSPORTATION | 12/09/2016 | $120.63 |
| | WW WILLIAMS | 12/09/2016 | $152.36 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MELISSA BEHIE** | UNITY SCHOOL BUS PARTS | 12/13/2016 | $306.60 |
| | INTERSTATE TRANSPORTATION | 12/13/2016 | $175.27 |
| | VEHICLE MAINTENANCE PROG | 12/14/2016 | $174.87 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $124.21 |
| | | | **$2,354.99** |
| **MELISSA WHITE** | UNITY SCHOOL BUS PARTS | 12/03/2016 | $121.00 |
| | INTERSTATE TRANSPORTATION | 12/07/2016 | $87.57 |
| | VEHICLE MAINTENANCE PROG | 12/07/2016 | $70.68 |
| | INTERSTATE TRANSPORTATION | 12/07/2016 | $262.63 |
| | INTERSTATE TRANSPORTATION | 12/07/2016 | $430.12 |
| | INTERSTATE TRANSPORTATION | 12/09/2016 | $414.14 |
| | BESI | 12/09/2016 | $440.16 |
| | SCHOOL BUS PARTS | 12/08/2016 | $28.60 |
| | CAROLINA INTL TRUCKS | 12/12/2016 | $56.10 |
| | INTERSTATE BATTERIES | 12/12/2016 | $670.03 |
| | CAROLINA INTL TRUCKS | 12/12/2016 | $991.44 |
| | TRUCK PRO | 12/13/2016 | $943.73 |
| | COLUMBIA 87 | 12/12/2016 | $71.16 |
| | UNITY SCHOOL BUS PARTS | 12/14/2016 | $106.86 |
| | INTERSTATE TRANSPORTATION | 12/13/2016 | $255.05 |
| | UNITY SCHOOL BUS PARTS | 12/20/2016 | $115.56 |
| | CAROLINA INTL TRUCKS | 12/19/2016 | $47.59 |
| | | | **$5,112.42** |
| **MELITHA HAYNIE COOPER** | SPIRIT COMMUNICATIONS EB | 11/30/2016 | $237.80 |
| | SPIRIT COMMUNICATIONS EB | 11/30/2016 | $697.09 |
| | SPIRIT COMMUNICATIONS EB | 11/30/2016 | $28.65 |
| | ATT CONS PHONE PMT | 12/07/2016 | $382.36 |
| | ATT BILL PAYMENT | 12/08/2016 | $478.13 |
| | NORTHLAND CABLE TV | 12/08/2016 | $77.98 |
| | ATT BILL PAYMENT | 12/09/2016 | $80.00 |
| | CHARTER COMM | 12/12/2016 | $481.93 |
| | FTC INTERNET WEB PORTAL | 12/15/2016 | $225.05 |
| | CITY-SUMTER-BILL-PMNTS | 12/15/2016 | $32.40 |
| | DUKEENEPROGRESS/EZ-PAY | 12/15/2016 | $98.16 |
| | ATT BILL PAYMENT | 12/17/2016 | $579.78 |
| | TWC TIME WARNER CABLE | 12/16/2016 | $99.94 |
| | AMAZON MKTPLACE PMTS | 12/20/2016 | $324.00 |
| | AMAZON MKTPLACE PMTS | 12/20/2016 | $324.00 |
| | AMAZON.COM AMZN.COM/BILL | 12/21/2016 | $252.03 |
| | Amazon.com | 12/21/2016 | $274.83 |
| | AMAZON.COM AMZN.COM/BILL | 12/22/2016 | $882.14 |
| | AMAZON MKTPLACE PMTS | 12/24/2016 | $1,347.75 |
| | Amazon.com | 12/24/2016 | $1,377.62 |
| | ATT CONS PHONE PMT | 12/23/2016 | $655.55 |
| | AMAZON.COM AMZN.COM/BILL | 12/23/2016 | $902.49 |
| | TWC TIME WARNER CABLE | 12/27/2016 | $189.99 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MELITHA HAYNIE COOPER** | ATT BILL PAYMENT | 12/28/2016 | $80.00 |
| | PALMETTO RURAL TELEPHONE | 12/28/2016 | $227.14 |
| | ATT CONS PHONE PMT | 12/29/2016 | $167.61 |
| | | | **$10,504.42** |
| **MICHAEL KARCZESKI** | CAROLINA INTL TRUCKS | 12/16/2016 | $11.13 |
| | CAROLINA INTL TRUCKS | 12/19/2016 | $22.28 |
| | | | **$33.41** |
| **MORGAN BLAICH** | COSTUME CURIO INC | 11/30/2016 | $27.52 |
| | JO-ANN STORE #2314 | 11/30/2016 | $117.16 |
| | LOWES #01718 | 12/01/2016 | $136.51 |
| | CVS/PHARMACY #02246 | 12/01/2016 | $11.63 |
| | WILSONS 5 CENT TO ONE DOL | 12/05/2016 | $33.28 |
| | JO-ANN STORE #2314 | 12/05/2016 | $12.70 |
| | TJMAXX #0335 | 12/06/2016 | $44.50 |
| | JO-ANN STORE #2314 | 12/06/2016 | $26.44 |
| | KMART 4016 | 12/07/2016 | $55.04 |
| | THE HOME DEPOT #1127 | 12/11/2016 | $183.89 |
| | THE HOME DEPOT #1127 | 12/12/2016 | $226.25 |
| | TUTU.COM | 12/13/2016 | $23.45 |
| | | | **$898.37** |
| **NANCY MCDOWELL** | VEHICLE MAINTENANCE PROG | 11/30/2016 | $176.50 |
| | CUMMINS ATLANTIC #12 | 12/09/2016 | $496.00 |
| | INTERSTATE TRANSPORTATION | 12/12/2016 | $1,814.04 |
| | INTERSTATE TRANSPORTATION | 12/12/2016 | $40.27 |
| | INTERSTATE TRANSPORTATION | 12/13/2016 | $551.04 |
| | INTERSTATE BATTERIES | 12/14/2016 | $804.03 |
| | TRUCK PRO | 12/15/2016 | $982.30 |
| | BTS #24 | 12/16/2016 | $2,256.60 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $80.09 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $94.69 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $51.88 |
| | | | **$7,347.44** |
| **PAMELA GARDNER** | COLUMBIA 87 | 11/30/2016 | $961.54 |
| | INTERSTATE BATTERIES | 11/30/2016 | $804.03 |
| | INTERSTATE TRANSPORTATION | 11/30/2016 | $1,235.19 |
| | BTS #12 | 11/30/2016 | $1,905.19 |
| | COLUMBIA 87 | 12/01/2016 | $509.69 |
| | TRUCK PRO | 12/01/2016 | $1,122.54 |
| | IN ICE | 12/02/2016 | $210.60 |
| | TRUCK PRO | 12/05/2016 | $245.23 |
| | VEHICLE MAINTENANCE PROG | 12/07/2016 | $59.88 |
| | VEHICLE MAINTENANCE PROG | 12/07/2016 | $229.44 |
| | INTERSTATE TRANSPORTATION | 12/07/2016 | $215.35 |
| | INTERSTATE TRANSPORTATION | 12/07/2016 | $1,554.28 |
| | COLUMBIA 87 | 12/08/2016 | $33.22 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PAMELA GARDNER** | TRUCK PRO | 12/08/2016 | $1,479.06 |
| | INTERSTATE TRANSPORTATION | 12/09/2016 | $73.35 |
| | BLANCHARD MACHINERY | 12/09/2016 | $215.05 |
| | WW WILLIAMS COMPANY | 12/12/2016 | $33.10 |
| | INTERSTATE TRANSPORTATION | 12/12/2016 | $825.50 |
| | INTERSTATE TRANSPORTATION | 12/12/2016 | $140.39 |
| | INTERSTATE TRANSPORTATION | 12/13/2016 | $186.11 |
| | INTERSTATE TRANSPORTATION | 12/13/2016 | $351.42 |
| | COLUMBIA 87 | 12/14/2016 | $153.07 |
| | TRUCK PRO | 12/15/2016 | $25.49 |
| | TRUCK PRO | 12/15/2016 | $35.15 |
| | COLUMBIA 87 | 12/16/2016 | $509.40 |
| | WW WILLIAMS COMPANY | 12/16/2016 | $371.31 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $259.80 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $149.46 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $550.75 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $360.40 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $1,229.35 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $402.45 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $122.68 |
| | INTERSTATE TRANSPORTATION | 12/20/2016 | $331.61 |
| | INSPECTORATE AMERICA | 12/20/2016 | $123.80 |
| | INTERSTATE TRANSPORTATION | 12/20/2016 | $236.50 |
| | DOLLAR-GENERAL #7486 | 12/19/2016 | $4.59 |
| | BTS #12 | 12/19/2016 | $1,892.23 |
| | LOWES #01075 | 12/20/2016 | $29.12 |
| | INTERSTATE TRANSPORTATION | 12/20/2016 | $52.65 |
| | WW WILLIAMS COMPANY | 12/20/2016 | $371.31 |
| | COLUMBIA 87 | 12/21/2016 | $120.55 |
| | VEHICLE MAINTENANCE PROG | 12/21/2016 | $66.92 |
| | TRUCK PRO | 12/21/2016 | $1,977.61 |
| | COLUMBIA 87 | 12/21/2016 | $138.97 |
| | INTERSTATE TRANSPORTATION | 12/21/2016 | $128.78 |
| | BTS #12 | 12/22/2016 | $1,892.23 |
| | INTERSTATE TRANSPORTATION | 12/28/2016 | $45.23 |
| | INTERSTATE TRANSPORTATION | 12/28/2016 | $154.08 |
| | TRUCK PRO | 12/28/2016 | $18.14 |
| | INTERSTATE TRANSPORTATION | 12/28/2016 | $118.36 |
| | VEHICLE MAINTENANCE PROG | 12/28/2016 | $89.68 |
| | | | **$24,351.83** |
| **PATRICIA HILTON** | INTERSTATE TRANSPORTATION | 11/30/2016 | $15.45 |
| | INTERSTATE BATTERIES | 11/30/2016 | $804.03 |
| | UNITY SCHOOL BUS PARTS | 12/01/2016 | $52.20 |
| | INTERSTATE TRANSPORTATION | 12/01/2016 | $766.74 |
| | TRUCK PRO | 12/01/2016 | $423.32 |
| | INTERSTATE TRANSPORTATION | 12/02/2016 | $191.86 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PATRICIA HILTON** | UNITY SCHOOL BUS PARTS | 12/06/2016 | $25.19 |
| | UNITY SCHOOL BUS PARTS | 12/06/2016 | $132.02 |
| | WW WILLIAMS COMPANY | 12/06/2016 | $184.45 |
| | VEHICLE MAINTENANCE PROG | 12/07/2016 | $172.59 |
| | VEHICLE MAINTENANCE PROG | 12/07/2016 | $75.20 |
| | INTERSTATE TRANSPORTATION | 12/07/2016 | $178.03 |
| | INTERSTATE TRANSPORTATION | 12/09/2016 | $51.90 |
| | UNITY SCHOOL BUS PARTS | 12/10/2016 | $198.03 |
| | TRUCK PRO | 12/09/2016 | $110.78 |
| | INTERSTATE TRANSPORTATION | 12/12/2016 | $117.59 |
| | INTERSTATE TRANSPORTATION | 12/12/2016 | $168.31 |
| | WW WILLIAMS COMPANY | 12/12/2016 | $142.22 |
| | INTERSTATE TRANSPORTATION | 12/12/2016 | $278.39 |
| | CAROLINA INTL TRUCKS | 12/12/2016 | $52.33 |
| | INTERSTATE TRANSPORTATION | 12/13/2016 | $139.45 |
| | INTERSTATE TRANSPORTATION | 12/13/2016 | $282.84 |
| | INTERSTATE TRANSPORTATION | 12/13/2016 | $47.61 |
| | TRUCK PRO | 12/14/2016 | $308.38 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $360.57 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $131.63 |
| | INTERSTATE TRANSPORTATION | 12/20/2016 | $18.84 |
| | TRUCK PRO | 12/21/2016 | $1,023.57 |
| | VEHICLE MAINTENANCE PROG | 12/21/2016 | $172.59 |
| | | | **$6,626.11** |
| **PATRICK NESMITH** | CARQUEST AUTO PARTS | 11/30/2016 | $7.02 |
| | INTERSTATE TRANSPORTATION | 12/07/2016 | $31.73 |
| | STUCKEY AUTO 0026607 | 12/07/2016 | $15.22 |
| | INTERSTATE TRANSPORTATION | 12/07/2016 | $65.61 |
| | STUCKEY AUTO 0026607 | 12/12/2016 | $20.01 |
| | INTERSTATE TRANSPORTATION | 12/12/2016 | $102.31 |
| | CAR QUEST | 12/14/2016 | $13.42 |
| | ANDREWS FABRICATIORS OF K | 12/16/2016 | $57.00 |
| | WILLIAMSBURG FEED AND TAC | 12/19/2016 | $50.00 |
| | CAR QUEST | 12/20/2016 | $24.01 |
| | WILLIAMSBURG FEED AND TAC | 12/27/2016 | $50.00 |
| | | | **$436.33** |
| **PAULA B. PIESTER** | DELTA AIR 0062364463900 | 11/29/2016 | $586.20 |
| | AMERICAN AIR0012103554700 | 12/05/2016 | $506.00 |
| | AMERICAN AIR0012104551365 | 12/12/2016 | $456.70 |
| | AMERICAN AIR0012104750589 | 12/13/2016 | $442.70 |
| | AMERICAN AIR0012104750588 | 12/13/2016 | $442.70 |
| | FORMS AND SUPPLY - AOPD | 12/16/2016 | $330.22 |
| | AMERICAN AIR0012104985864 | 12/15/2016 | $238.50 |
| | | | **$3,003.02** |
| **RANDALL MILLS** | NAPA AUTO PARTS CLINTON | 12/01/2016 | $11.83 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RANDALL MILLS** | ROBERTSONS ACE | 12/02/2016 | $3.20 |
| | ROBERTSONS ACE | 12/02/2016 | $7.43 |
| | CLINTON TRUE VALUE HDW | 12/06/2016 | $8.83 |
| | NAPA AUTO PARTS CLINTON | 12/06/2016 | $23.71 |
| | ROBERTSONS ACE | 12/06/2016 | $28.31 |
| | NAPA OF LAURENS | 12/06/2016 | $98.78 |
| | | | **$182.09** |
| **REGINA BOZIER** | INTERSTATE TRANSPORTATION | 11/30/2016 | $162.72 |
| | INTERSTATE BATTERIES | 11/30/2016 | $2,010.08 |
| | INTERSTATE TRANSPORTATION | 12/01/2016 | $422.28 |
| | INTERSTATE TRANSPORTATION | 12/02/2016 | $438.37 |
| | INTERSTATE TRANSPORTATION | 12/07/2016 | $559.87 |
| | OREILLY AUTO 00019703 | 12/07/2016 | $35.96 |
| | TRUCK PRO | 12/09/2016 | $1,144.04 |
| | DOLLAR GENERAL #13025 | 12/09/2016 | $16.79 |
| | INTERSTATE TRANSPORTATION | 12/09/2016 | $117.26 |
| | LOWES #00626 | 12/09/2016 | $29.25 |
| | SAFETY KLEEN CORP | 12/09/2016 | $283.38 |
| | INTERSTATE TRANSPORTATION | 12/09/2016 | $62.16 |
| | GOODYEAR FRASIER TIRE SER | 12/12/2016 | $25.00 |
| | WW WILLIAMS COMPANY | 12/12/2016 | $65.17 |
| | WW WILLIAMS COMPANY | 12/13/2016 | $65.17 |
| | INTERSTATE BATTERIES | 12/14/2016 | $1,340.05 |
| | VEHICLE MAINTENANCE PROG | 12/14/2016 | $34.20 |
| | ATR INC | 12/14/2016 | $1,450.00 |
| | SUMTER WRECKER INC | 12/15/2016 | $247.50 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $255.33 |
| | OREILLY AUTO 00019703 | 12/20/2016 | $38.42 |
| | INTERSTATE TRANSPORTATION | 12/21/2016 | $66.59 |
| | INTERSTATE TRANSPORTATION | 12/21/2016 | $746.63 |
| | INSPECTORATE AMERICA | 12/22/2016 | $154.70 |
| | | | **$9,770.92** |
| **REGINALD PRICE** | NAPA HARTSVILLE | 12/07/2016 | $69.31 |
| | NAPA HARTSVILLE | 12/13/2016 | $59.96 |
| | PROFESSIONAL HYDRAULICS | 12/12/2016 | $148.61 |
| | SHERWIN WILLIAMS 702336 | 12/14/2016 | $690.25 |
| | | | **$968.13** |
| **RHONDA N RAVEN** | FORMS AND SUPPLY - AOPD | 11/29/2016 | $79.35 |
| | VARIDESK | 12/07/2016 | $395.00 |
| | FORMS AND SUPPLY - AOPD | 12/08/2016 | $33.89 |
| | | | **$508.24** |
| **ROBERT HOWARD** | HERITAGE HARDWARE | 12/05/2016 | $12.82 |
| | WW WILLIAMS | 12/05/2016 | $216.39 |
| | NAPA AUTO 0027490 | 12/06/2016 | $48.30 |
| | INSPECTORATE AMERICA | 12/08/2016 | $321.20 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROBERT HOWARD | GB SHOES 28 | 12/10/2016 | $50.00 |
| | CROUCH ACE HARDWARE | 12/20/2016 | $12.56 |
| | CROUCH ACE HARDWARE | 12/20/2016 | $120.36 |
| | WW GRAINGER | 12/21/2016 | $157.48 |
| | WW WILLIAMS COMPANY | 12/21/2016 | $17.47 |
| | | | **$956.58** |
| ROBERT MARTIN | ALLEN AND WEBB | 11/30/2016 | $366.48 |
| | ALLEN AND WEBB | 11/30/2016 | $78.68 |
| | ALLEN AND WEBB | 11/30/2016 | $98.58 |
| | STAPLES 00117127 | 12/05/2016 | $125.83 |
| | THE BOOTJACK INC | 12/06/2016 | $50.00 |
| | SELLARS HARDWARE | 12/07/2016 | $7.25 |
| | ADVANCE AUTO PARTS #7454 | 12/09/2016 | $137.77 |
| | SC - 90 - CHARLESTON | 12/09/2016 | $124.00 |
| | WW WILLIAMS | 12/12/2016 | $133.09 |
| | INTERSTATE TRANSPORTATION | 12/13/2016 | $567.72 |
| | CENTRAL INDUSTRIES INC | 12/15/2016 | $740.14 |
| | FRS CHARLESTON | 12/28/2016 | $98.68 |
| | ADVANCE AUTO PARTS #7454 | 12/28/2016 | $39.02 |
| | | | **$2,567.24** |
| ROXANNE L SIMS | FORMS AND SUPPLY - AOPD | 12/02/2016 | $249.52 |
| | FORMS AND SUPPLY - AOPD | 12/05/2016 | $169.13 |
| | FORMS AND SUPPLY - AOPD | 12/05/2016 | $7.58 |
| | FORMS AND SUPPLY - AOPD | 12/13/2016 | $21.82 |
| | | | **$448.05** |
| RUSSELL ROSEMOND | TRUCK PRO | 12/08/2016 | $108.52 |
| | MCKINNEY LUMBER & HARDWA | 12/09/2016 | $11.68 |
| | LOWES #01983 | 12/15/2016 | $74.54 |
| | | | **$194.74** |
| SAMUEL CHURCH | TRUCK PRO | 12/01/2016 | $1,365.51 |
| | UNITY SCHOOL BUS PARTS | 12/07/2016 | $194.55 |
| | INTERSTATE TRANSPORTATION | 12/07/2016 | $264.82 |
| | INTERSTATE TRANSPORTATION | 12/07/2016 | $147.03 |
| | INTERSTATE TRANSPORTATION | 12/07/2016 | $859.23 |
| | TRUCK PRO | 12/08/2016 | $1,744.98 |
| | IN ICE | 12/08/2016 | $199.80 |
| | INTERSTATE TRANSPORTATION | 12/13/2016 | $303.55 |
| | TRUCK PRO | 12/15/2016 | $2,025.99 |
| | SAMPSON-BLADEN OIL- LU | 12/15/2016 | $635.58 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $21.60 |
| | INSPECTORATE AMERICA | 12/20/2016 | $69.30 |
| | | | **$7,831.94** |
| SCOTT LAWSON | VEHICLE MAINTENANCE PROG | 11/30/2016 | $117.02 |
| | VEHICLE MAINTENANCE PROG | 11/30/2016 | $164.83 |
| | WM SUPERCENTER #1130 | 11/30/2016 | $44.67 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SCOTT LAWSON** | INTERSTATE TRANSPORTATION | 11/30/2016 | $143.28 |
| | WW GRAINGER | 11/30/2016 | $286.13 |
| | LAURENS ELECTRIC COOPERAT | 12/02/2016 | $22.95 |
| | INTERSTATE TRANSPORTATION | 12/02/2016 | $214.47 |
| | INTERSTATE TRANSPORTATION | 12/02/2016 | $290.61 |
| | INTERSTATE TRANSPORTATION | 12/02/2016 | $219.03 |
| | VEHICLE MAINTENANCE PROG | 12/07/2016 | $211.60 |
| | INTERSTATE TRANSPORTATION | 12/07/2016 | $244.41 |
| | INTERSTATE TRANSPORTATION | 12/07/2016 | $92.07 |
| | TRUCK PRO | 12/07/2016 | $2,082.41 |
| | INTERSTATE TRANSPORTATION | 12/08/2016 | $147.08 |
| | INTERSTATE TRANSPORTATION | 12/08/2016 | $86.46 |
| | CAROLINA INTL TRUCKS | 12/08/2016 | $220.21 |
| | GREENVILLE 88 | 12/09/2016 | $124.66 |
| | INTERSTATE TRANSPORTATION | 12/12/2016 | $168.05 |
| | INTERSTATE TRANSPORTATION | 12/12/2016 | $50.78 |
| | GREENVILLE 88 | 12/13/2016 | $243.31 |
| | INTERSTATE BATTERIES | 12/14/2016 | $804.03 |
| | GREENVILLE 88 | 12/14/2016 | $456.01 |
| | FASTENAL COMPANY01 | 12/15/2016 | $48.02 |
| | HANDI CLEAN PRODUCT | 12/15/2016 | $270.79 |
| | FASTENAL COMPANY01 | 12/15/2016 | $182.37 |
| | UNITY SCHOOL BUS PARTS | 12/17/2016 | $175.20 |
| | GREENVILLE 88 | 12/16/2016 | $1,604.20 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $853.33 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $98.84 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $207.32 |
| | GREENVILLE 88 | 12/20/2016 | $440.74 |
| | | | **$10,314.88** |
| **SHELLY SHARP** | WW WILLIAMS COMPANY | 12/01/2016 | $82.33 |
| | STAPLS7166640055000003 | 12/01/2016 | $34.23 |
| | TURBO DIESEL AND ELECTRIC | 11/30/2016 | $103.19 |
| | WW GRAINGER | 12/02/2016 | $1,036.72 |
| | TRUCK PRO | 12/02/2016 | $259.30 |
| | INTERSTATE TRANSPORTATION | 12/02/2016 | $446.21 |
| | CAROLINA INTL TRUCKS | 12/02/2016 | $921.03 |
| | TRUCK PRO | 12/06/2016 | $1,023.57 |
| | WW GRAINGER | 12/06/2016 | $661.12 |
| | INTERSTATE TRANSPORTATION | 12/07/2016 | $371.18 |
| | INTERSTATE TRANSPORTATION | 12/08/2016 | $243.04 |
| | BLANCHARD MACHINERY | 12/08/2016 | $36.20 |
| | WW GRAINGER | 12/09/2016 | $753.36 |
| | WW GRAINGER | 12/09/2016 | $169.03 |
| | WW GRAINGER | 12/09/2016 | $701.56 |
| | INTERSTATE TRANSPORTATION | 12/12/2016 | $48.09 |
| | TRUCK PRO | 12/12/2016 | $680.06 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHELLY SHARP** | STAPLS7167565678000001 | 12/13/2016 | $29.44 |
| | INTERSTATE TRANSPORTATION | 12/13/2016 | $351.12 |
| | PRAXAIR DISTRIBUTION I | 12/14/2016 | $23.88 |
| | TRUCK PRO | 12/15/2016 | $1,060.52 |
| | WW GRAINGER | 12/15/2016 | $123.48 |
| | UNITY SCHOOL BUS PARTS | 12/16/2016 | $258.68 |
| | TRUCK PRO | 12/19/2016 | $2,398.94 |
| | TRUCK PRO | 12/20/2016 | $380.43 |
| | INTERSTATE TRANSPORTATION | 12/20/2016 | $495.04 |
| | TRUCK PRO | 12/20/2016 | $209.70 |
| | INTERSTATE TRANSPORTATION | 12/20/2016 | $83.78 |
| | TRUCK PRO | 12/21/2016 | $192.64 |
| | TRUCK PRO | 12/28/2016 | $112.10 |
| | INTERSTATE TRANSPORTATION | 12/28/2016 | $5.10 |
| | | | **$13,295.07** |
| **SHIRLEY FLOYD** | WW WILLIAMS COMPANY | 11/30/2016 | $435.35 |
| | COLUMBIA 87 | 11/30/2016 | $1,804.67 |
| | BLANCHARD MACHINERY | 11/30/2016 | $154.40 |
| | COLUMBIA 87 | 11/30/2016 | $1,804.67 |
| | BLANCHARD MACHINERY | 12/01/2016 | $25.51 |
| | CAROLINA INTL TRUCKS | 11/30/2016 | $990.66 |
| | CAROLINA INTL TRUCKS | 11/30/2016 | $135.33 |
| | INTERSTATE TRANSPORTATION | 12/02/2016 | $740.02 |
| | INTERSTATE TRANSPORTATION | 12/02/2016 | $1,635.71 |
| | INTERSTATE TRANSPORTATION | 12/02/2016 | $971.03 |
| | CAROLINA INTL TRUCKS | 12/02/2016 | $228.62 |
| | INTERSTATE BATTERIES | 12/06/2016 | $1,340.05 |
| | TRUCK PRO | 12/06/2016 | $974.73 |
| | CUMMINS ATLANTIC #12 | 12/06/2016 | $342.68 |
| | INTERSTATE TRANSPORTATION | 12/07/2016 | $314.40 |
| | CAROLINA HYDRAULIC H | 12/06/2016 | $188.32 |
| | INTERSTATE TRANSPORTATION | 12/07/2016 | $184.49 |
| | CAROLINA HYDRAULIC H | 12/06/2016 | $381.83 |
| | TRUCK PRO | 12/07/2016 | $1,572.02 |
| | INTERSTATE TRANSPORTATION | 12/07/2016 | $471.29 |
| | CAROLINA INTL TRUCKS | 12/07/2016 | $132.21 |
| | INTERSTATE TRANSPORTATION | 12/08/2016 | $60.78 |
| | CUMMINS ATLANTIC #12 | 12/08/2016 | $342.68 |
| | INTERSTATE TRANSPORTATION | 12/09/2016 | $92.23 |
| | INTERSTATE TRANSPORTATION | 12/09/2016 | $1,558.99 |
| | TRUCK PRO | 12/13/2016 | $144.06 |
| | TRUCK PRO | 12/13/2016 | $385.28 |
| | INTERSTATE TRANSPORTATION | 12/13/2016 | $13.67 |
| | BLANCHARD MACHINERY | 12/14/2016 | $52.64 |
| | CUMMINS ATLANTIC #12 | 12/15/2016 | $53.83 |
| | INSPECTORATE AMERICA | 12/15/2016 | $352.30 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHIRLEY FLOYD** | CAROLINA INTL TRUCKS | 12/15/2016 | $51.42 |
| | WW WILLIAMS COMPANY | 12/16/2016 | $961.87 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $98.56 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $187.61 |
| | TRUCK PRO | 12/20/2016 | $454.83 |
| | VEHICLE MAINTENANCE PROG | 12/21/2016 | $294.80 |
| | INTERSTATE TRANSPORTATION | 12/21/2016 | $418.13 |
| | INTERSTATE BATTERIES | 12/21/2016 | $1,340.05 |
| | VEHICLE MAINTENANCE PROG | 12/21/2016 | $14.02 |
| | | | **$21,705.74** |
| **SYLVESTER FREE** | INTERSTATE TRANSPORTATION | 11/30/2016 | $425.42 |
| | ATR INC | 11/29/2016 | $1,450.00 |
| | WW WILLIAMS | 11/30/2016 | $162.65 |
| | TRUCK PRO | 12/01/2016 | $225.07 |
| | ATR INC | 11/30/2016 | $1,825.00 |
| | LOWES #01064 | 12/01/2016 | $55.41 |
| | WW WILLIAMS | 12/01/2016 | $813.17 |
| | AUTOZONE #1038 | 12/01/2016 | $119.71 |
| | PRAXAIR DIST US #863 | 12/01/2016 | $18.04 |
| | FASTENAL COMPANY01 | 12/02/2016 | $28.56 |
| | INTERSTATE TRANSPORTATION | 12/12/2016 | $160.57 |
| | GOODYEAR FRASIER TIRE SER | 12/12/2016 | $40.64 |
| | ATR INC | 12/13/2016 | $1,825.00 |
| | THE UPS STORE #5228 | 12/16/2016 | $10.29 |
| | CAROLINA INTL TRUCKS | 12/19/2016 | $559.75 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $861.30 |
| | MBW LLC - COLUMBIA | 12/20/2016 | $449.57 |
| | CAROLINA INTL TRUCKS | 12/20/2016 | $2,250.21 |
| | INTERSTATE TRANSPORTATION | 12/28/2016 | $201.23 |
| | INTERSTATE TRANSPORTATION | 12/28/2016 | $825.50 |
| | CAROLINA INTL TRUCKS | 12/29/2016 | $310.48 |
| | | | **$12,617.57** |
| **TERRI HARWELL** | CCP INDUSTRIES HOSPECO | 11/29/2016 | $205.32 |
| | UNITY SCHOOL BUS PARTS | 12/01/2016 | $214.41 |
| | INTERSTATE TRANSPORTATION | 12/01/2016 | $1,368.14 |
| | INTERSTATE TRANSPORTATION | 12/02/2016 | $382.53 |
| | CAROLINA INTL TRUCKS | 12/02/2016 | $207.93 |
| | WW WILLIAMS | 12/02/2016 | $72.80 |
| | UNITY SCHOOL BUS PARTS | 12/06/2016 | $318.80 |
| | TRUCK PRO | 12/05/2016 | $560.99 |
| | SC - 90 - CHARLESTON | 12/06/2016 | $251.82 |
| | MECO INC OF FAYETTEVIL | 12/05/2016 | $129.02 |
| | MECO INC OF FAYETTEVIL | 12/05/2016 | $12.25 |
| | TRUCK PRO | 12/06/2016 | $427.07 |
| | CHARLESTON RUBBER & GASKE | 12/07/2016 | $7.26 |
| | TRUCK PRO | 12/07/2016 | $1,744.03 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TERRI HARWELL | INTERSTATE TRANSPORTATION | 12/07/2016 | $241.77 |
| | UNITY SCHOOL BUS PARTS | 12/08/2016 | $490.79 |
| | INTERSTATE TRANSPORTATION | 12/07/2016 | $583.97 |
| | INTERSTATE TRANSPORTATION | 12/07/2016 | $910.79 |
| | VEHICLE MAINTENANCE PROG | 12/07/2016 | $501.34 |
| | INTERSTATE TRANSPORTATION | 12/09/2016 | $36.76 |
| | INTERSTATE TRANSPORTATION | 12/09/2016 | $414.29 |
| | NAPA AUTO 0024483 | 12/08/2016 | $82.95 |
| | UNITY SCHOOL BUS PARTS | 12/10/2016 | $337.59 |
| | CAROLINA INTL TRUCKS | 12/12/2016 | $163.92 |
| | TRUCK PRO | 12/13/2016 | $332.11 |
| | INTERSTATE TRANSPORTATION | 12/13/2016 | $632.76 |
| | NAPA AUTO 0024483 | 12/12/2016 | $36.54 |
| | VEHICLE MAINTENANCE PROG | 12/14/2016 | $207.14 |
| | CUMMINS ATLANTIC #7 | 12/15/2016 | $270.54 |
| | UNITY SCHOOL BUS PARTS | 12/17/2016 | $20.98 |
| | CAROLINA INTL TRUCKS | 12/16/2016 | $245.54 |
| | CAROLINA INTL TRUCKS | 12/16/2016 | $338.82 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $82.79 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $97.82 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $513.52 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $58.61 |
| | INTERSTATE TRANSPORTATION | 12/20/2016 | $190.94 |
| | WW WILLIAMS | 12/21/2016 | $221.07 |
| | TRUCK PRO | 12/28/2016 | $216.80 |
| | TRUCK PRO | 12/28/2016 | $48.69 |
| | TRUCK PRO | 12/28/2016 | $388.54 |
| | INTERSTATE TRANSPORTATION | 12/28/2016 | $1,364.62 |
| | NAPA AUTO 0024483 | 12/28/2016 | $143.49 |
| | CAROLINA INTL TRUCKS | 12/29/2016 | $230.16 |
| | | | **$15,308.02** |
| TERRY MCGIRT | TRIPLE T FLORENCE | 11/29/2016 | $94.54 |
| | TAYLOR AUTO PARTS0000109 | 11/29/2016 | $121.44 |
| | WW WILLIAMS | 12/01/2016 | $142.22 |
| | TAYLOR AUTO PARTS0000109 | 12/02/2016 | $754.92 |
| | LEWIS-BRADY BUILDERS SUP | 12/06/2016 | $50.00 |
| | TAYLOR AUTO PARTS0000109 | 12/07/2016 | $136.04 |
| | TRIPLE T FLORENCE | 12/13/2016 | $99.81 |
| | NAPA DILLON 0000913 | 12/14/2016 | $19.43 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $15.14 |
| | TRUCK PRO | 12/21/2016 | $1,708.00 |
| | COLUMBIA 87 | 12/28/2016 | $365.02 |
| | | | **$3,506.56** |
| THOMAS PRICE | OREILLY AUTO 00049494 | 12/01/2016 | $171.18 |
| | MYERS TIRE SUPPLY.COM | 12/02/2016 | $35.10 |
| | WW WILLIAMS COMPANY | 12/02/2016 | $633.31 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **THOMAS PRICE** | MYERS TIRE SUPPLY.COM | 12/02/2016 | $0.01 |
| | WW GRAINGER | 12/05/2016 | $343.23 |
| | WW WILLIAMS COMPANY | 12/05/2016 | $351.00 |
| | CUMMINS ATLANTIC #5 | 12/06/2016 | $223.37 |
| | WM SUPERCENTER #4521 | 12/06/2016 | $31.84 |
| | WW GRAINGER | 12/06/2016 | $239.77 |
| | LOWES #02967 | 12/06/2016 | $61.08 |
| | VEHICLE MAINTENANCE PROG | 12/07/2016 | $284.30 |
| | SOL SNAP-ON INDUSTRIAL | 12/08/2016 | $189.84 |
| | WW WILLIAMS COMPANY | 12/12/2016 | $276.80 |
| | WW WILLIAMS | 12/14/2016 | $560.48 |
| | WW WILLIAMS COMPANY | 12/14/2016 | $254.86 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $53.05 |
| | VEHICLE MAINTENANCE PROG | 12/28/2016 | $187.10 |
| | | | **$3,896.32** |
| **THOMAS WILLIAMS** | HARBOR FREIGHT TOOLS 606 | 12/01/2016 | $83.45 |
| | LOWES #01751 | 12/01/2016 | $70.56 |
| | INTERSTATE BATTERIES | 12/01/2016 | $469.02 |
| | INTERSTATE TRANSPORTATION | 12/02/2016 | $506.48 |
| | INSPECTORATE AMERICA | 12/08/2016 | $61.15 |
| | LOWES #01751 | 12/12/2016 | $34.21 |
| | INTERSTATE TRANSPORTATION | 12/13/2016 | $375.99 |
| | INTERSTATE TRANSPORTATION | 12/13/2016 | $669.57 |
| | INTERSTATE TRANSPORTATION | 12/13/2016 | $550.50 |
| | BISHOPVILLE PARTS INC | 12/13/2016 | $9.80 |
| | INTERSTATE TRANSPORTATION | 12/13/2016 | $7.22 |
| | NAPA CAMDEN 0023016 | 12/14/2016 | $38.23 |
| | COLUMBIA 87 | 12/15/2016 | $138.50 |
| | CAMDEN PARTS & PROPANE | 12/20/2016 | $9.76 |
| | INTERSTATE BATTERIES | 12/21/2016 | $1,273.05 |
| | | | **$4,297.49** |
| **THOMASINA N WILSON** | SLED BACKGROUND CHE | 11/30/2016 | $8.00 |
| | ACT PROGRAMS | 12/02/2016 | $12.00 |
| | LOWES #02803 | 12/02/2016 | $21.57 |
| | ACT PROGRAMS | 12/02/2016 | $60.00 |
| | SLED BACKGROUND CHE | 12/05/2016 | $8.00 |
| | SLED BACKGROUND CHE | 12/08/2016 | $8.00 |
| | SLED BACKGROUND CHE | 12/08/2016 | $8.00 |
| | SLED BACKGROUND CHE | 12/08/2016 | $8.00 |
| | SLED BACKGROUND CHE | 12/08/2016 | $8.00 |
| | SLED BACKGROUND CHE | 12/13/2016 | $8.00 |
| | SLED BACKGROUND CHE | 12/13/2016 | $8.00 |
| | SLED BACKGROUND CHE | 12/13/2016 | $8.00 |
| | PAYPAL AMERICANMAT | 12/15/2016 | $350.00 |
| | AMAZON MKTPLACE PMTS | 12/15/2016 | $17.98 |
| | AMAZON MKTPLACE PMTS | 12/15/2016 | $55.98 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **THOMASINA N WILSON** | AMAZON MKTPLACE PMTS | 12/16/2016 | $152.70 |
| | AMAZON MKTPLACE PMTS | 12/16/2016 | $88.00 |
| | AMAZON MKTPLACE PMTS | 12/21/2016 | $38.17 |
| | AMAZON MKTPLACE PMTS | 12/21/2016 | $1,579.43 |
| | SLED BACKGROUND CHE | 12/20/2016 | $8.00 |
| | BHM AL-SC ADVERTISING | 12/21/2016 | $991.90 |
| | BHM AL-SC ADVERTISING | 12/21/2016 | $991.90 |
| | BHM AL-SC ADVERTISING | 12/21/2016 | $966.56 |
| | BHM AL-SC ADVERTISING | 12/21/2016 | $1,042.58 |
| | AMAZON MKTPLACE PMTS | 12/21/2016 | $300.84 |
| | SHERWIN WILLIAMS 702336 | 12/22/2016 | $260.82 |
| | BOXWOOD TECHNOLOGY | 12/21/2016 | $750.00 |
| | PAYPAL BROOXES COM | 12/22/2016 | $861.00 |
| | SLED BACKGROUND CHE | 12/22/2016 | $8.00 |
| | | | **$8,629.43** |
| **TIMOTHY E WHITT** | LOWES #02358 | 12/02/2016 | $25.30 |
| | WW GRAINGER | 12/06/2016 | $299.98 |
| | WW GRAINGER | 12/08/2016 | $38.72 |
| | WW GRAINGER | 12/08/2016 | $283.38 |
| | CUMMINS ATLANTIC #11 | 12/08/2016 | $118.95 |
| | CAROLINA INTL TRUCKS | 12/12/2016 | $135.55 |
| | LEE TRANSPORT EQUIPMENT | 12/15/2016 | $126.61 |
| | WW GRAINGER | 12/28/2016 | $173.35 |
| | | | **$1,201.84** |
| **TOMMY GRADY** | TRACTOR-SUPPLY-CO #0503 | 12/07/2016 | $37.09 |
| | CAROLINA HOSE AND HYDRAUL | 12/07/2016 | $30.24 |
| | | | **$67.33** |
| **TRACY YARBROUGH** | ACADEMY SPORTS# 183 | 12/14/2016 | $32.39 |
| | | | **$32.39** |
| **TRESSIE LAMBERT** | INTERSTATE TRANSPORTATION | 12/01/2016 | $186.52 |
| | INTERSTATE TRANSPORTATION | 12/02/2016 | $7.54 |
| | TRUCK PRO | 12/06/2016 | $357.74 |
| | INTERSTATE TRANSPORTATION | 12/07/2016 | $345.55 |
| | VEHICLE MAINTENANCE PROG | 12/07/2016 | $205.96 |
| | CAROLINA INTL TRUCKS | 12/06/2016 | $99.06 |
| | WW WILLIAMS | 12/07/2016 | $483.82 |
| | INTERSTATE TRANSPORTATION | 12/07/2016 | $79.22 |
| | INTERSTATE TRANSPORTATION | 12/07/2016 | $152.31 |
| | BAY TECH LABEL | 12/08/2016 | $329.43 |
| | CAROLINA INTL TRUCKS | 12/07/2016 | $144.53 |
| | INTERSTATE TRANSPORTATION | 12/08/2016 | $179.25 |
| | INSPECTORATE AMERICA | 12/08/2016 | $219.60 |
| | INTERSTATE TRANSPORTATION | 12/09/2016 | $530.40 |
| | SC - 90 - CHARLESTON | 12/09/2016 | $382.09 |
| | INTERSTATE TRANSPORTATION | 12/13/2016 | $63.35 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TRESSIE LAMBERT** | TRUCK PRO | 12/13/2016 | $1,565.87 |
| | SC - 90 - CHARLESTON | 12/15/2016 | $200.92 |
| | GEORGETOWN NAPA 0027140 | 12/16/2016 | $32.13 |
| | SOUTHEASTERN PAPER GRO | 12/15/2016 | $169.38 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $158.40 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $373.50 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $245.31 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $33.48 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $39.19 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $249.61 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $87.05 |
| | INTERSTATE TRANSPORTATION | 12/20/2016 | $50.77 |
| | INTERSTATE TRANSPORTATION | 12/28/2016 | $140.40 |
| | | | **$7,112.38** |
| **VIRGINIA S RYALL** | STAPLES DIRECT | 12/02/2016 | $99.61 |
| | STAPLES DIRECT | 12/02/2016 | $675.22 |
| | STAPLES DIRECT | 12/04/2016 | $24.28 |
| | FORMS AND SUPPLY - AOPD | 12/05/2016 | $142.88 |
| | STAPLES DIRECT | 12/07/2016 | $36.17 |
| | MAILCHIMP | 12/14/2016 | $50.00 |
| | USPS PO 4518040202 | 12/15/2016 | $170.97 |
| | SLED BACKGROUND CHE | 12/16/2016 | $8.00 |
| | SLED BACKGROUND CHE | 12/16/2016 | $8.00 |
| | SURVEYMONKEY.COM | 12/28/2016 | $26.00 |
| | | | **$1,241.13** |
| **VIRGINIA WURZ** | FORMS AND SUPPLY - AOPD | 11/29/2016 | $9.76 |
| | Amazon.com | 12/02/2016 | $229.47 |
| | SLED BACKGROUND CHE | 12/02/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/02/2016 | $26.00 |
| | FORMS AND SUPPLY - AOPD | 12/01/2016 | $3.00 |
| | SLED BACKGROUND CHE | 12/02/2016 | $26.00 |
| | FORMS AND SUPPLY - AOPD | 12/01/2016 | $135.27 |
| | FORMS AND SUPPLY - AOPD | 12/05/2016 | $13.41 |
| | THE UPS STORE #2676 | 12/06/2016 | $14.64 |
| | FORMS AND SUPPLY - AOPD | 12/05/2016 | $50.36 |
| | PELAGOS MUSIC INC | 12/06/2016 | $109.80 |
| | STAPLES DIRECT | 12/10/2016 | $127.18 |
| | ANDERSON STAMP AND ENGRAV | 12/13/2016 | $11.40 |
| | FORMS AND SUPPLY - AOPD | 12/12/2016 | $68.48 |
| | FORMS AND SUPPLY - AOPD | 12/13/2016 | $108.33 |
| | SLED BACKGROUND CHE | 12/14/2016 | $26.00 |
| | ANDERSON STAMP AND ENGRAV | 12/16/2016 | $21.20 |
| | CHARTER COMM | 12/20/2016 | $126.67 |
| | FORMS AND SUPPLY - AOPD | 12/19/2016 | $93.79 |
| | BJ GOLF AND GRAPHIX | 12/19/2016 | $47.08 |
| | AMAZON MKTPLACE PMTS | 12/20/2016 | $65.44 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| VIRGINIA WURZ | SLED BACKGROUND CHE | 12/20/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/20/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/20/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/20/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/20/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/20/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/21/2016 | $26.00 |
| | | | **$1,521.28** |
| WANDA ARRINGTON DAVIS | FACEBK 9QG5XAE5K2 | 11/30/2016 | $46.58 |
| | CTC CONSTANTCONTACT.COM | 12/09/2016 | $60.00 |
| | LUCID8 LLC | 12/20/2016 | $380.00 |
| | | | **$486.58** |
| WANZA ALFORD | INTERSTATE TRANSPORTATION | 12/01/2016 | $155.05 |
| | INTERSTATE TRANSPORTATION | 12/02/2016 | $64.86 |
| | CAROLINA INTL TRUCKS | 12/01/2016 | $143.80 |
| | INTERSTATE TRANSPORTATION | 12/07/2016 | $936.88 |
| | VEHICLE MAINTENANCE PROG | 12/07/2016 | $5.89 |
| | CAROLINA INTL TRUCKS | 12/06/2016 | $37.40 |
| | INTERSTATE TRANSPORTATION | 12/09/2016 | $55.28 |
| | INTERSTATE TRANSPORTATION | 12/09/2016 | $78.86 |
| | INTERSTATE TRANSPORTATION | 12/09/2016 | $104.73 |
| | TRUCK PRO | 12/13/2016 | $241.52 |
| | INTERSTATE BATTERIES | 12/14/2016 | $1,608.06 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $1,618.32 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $14.21 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $315.92 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $45.42 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $1,207.54 |
| | INTERSTATE TRANSPORTATION | 12/20/2016 | $95.47 |
| | INTERSTATE TRANSPORTATION | 12/20/2016 | $334.59 |
| | VEHICLE MAINTENANCE PROG | 12/21/2016 | $527.29 |
| | COLUMBIA 87 | 12/21/2016 | $149.80 |
| | CAROLINA INTL TRUCKS | 12/22/2016 | $108.37 |
| | INTERSTATE TRANSPORTATION | 12/28/2016 | $166.21 |
| | INTERSTATE TRANSPORTATION | 12/28/2016 | $22.75 |
| | | | **$8,038.22** |
| WAYNE SOUTHARD | NATIONALTOOLWAREHOU | 12/06/2016 | $200.24 |
| | WM SUPERCENTER #642 | 12/08/2016 | $124.11 |
| | | | **$324.35** |
| WILLIAM BROCK | LOWES #03050 | 12/01/2016 | $30.97 |
| | CAMPBELL-BROWN INC | 12/02/2016 | $40.85 |
| | LOWES #00728 | 12/02/2016 | $38.12 |
| | LOWES #00728 | 12/02/2016 | $5.97 |
| | FASTENAL COMPANY01 | 12/05/2016 | $126.33 |
| | NEWTON SHOES | 12/19/2016 | $50.00 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$292.24** |
| **WILLIAM KEVIN WARE** | INTERSTATE TRANSPORTATION | 12/01/2016 | $368.57 |
| | INTERSTATE TRANSPORTATION | 12/07/2016 | $198.81 |
| | VEHICLE MAINTENANCE PROG | 12/07/2016 | $371.11 |
| | VEHICLE MAINTENANCE PROG | 12/07/2016 | $38.15 |
| | INTERSTATE TRANSPORTATION | 12/08/2016 | $82.42 |
| | TRUCK PRO | 12/08/2016 | $61.51 |
| | INTERSTATE TRANSPORTATION | 12/08/2016 | $490.18 |
| | BLANCHARD MACHINERY | 12/12/2016 | $346.71 |
| | INTERSTATE TRANSPORTATION | 12/12/2016 | $375.99 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $124.05 |
| | INTERSTATE TRANSPORTATION | 12/20/2016 | $37.65 |
| | | | **$2,495.15** |

## Total for EDUCATION DEPARTMENT: $622,728.12

# EDUCATION OVERSIGHT COMMITTEE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LISA B NICHOLS | ACADEMIC SUPPLIER OFFICE | 12/02/2016 | $1,446.48 |
| | J M GRACE | 12/07/2016 | $328.23 |
| | CTC CONSTANTCONTACT.COM | 12/21/2016 | $714.00 |
| | | | **$2,488.71** |

## Total for EDUCATION OVERSIGHT COMMITTEE: $2,488.71

# EDUCATIONAL TELEVISION COM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ALAN RAY | SOUND PRODUCTIONS INC. | 11/30/2016 | $185.25 |
| | | | **$185.25** |
| AMY SHUMAKER | B&H PHOTO, 800-606-6969 | 12/06/2016 | $119.48 |
| | WEBBY AWARDS | 12/09/2016 | $385.00 |
| | | | **$504.48** |
| BARRY REID | 2MCCTV.COM | 11/30/2016 | $620.56 |
| | ADI-CB | 11/30/2016 | $885.97 |
| | LOWES #01064 | 12/01/2016 | $51.60 |
| | LOWES #01064 | 12/06/2016 | $71.44 |
| | | | **$1,629.57** |
| BONNIE HITE | WAL-MART #1164 | 12/03/2016 | $7.93 |
| | PARTY CITY #233 | 12/06/2016 | $32.08 |
| | | | **$40.01** |
| CRAIG NESS | B&H PHOTO, 800-606-6969 | 12/07/2016 | $122.73 |
| | BATTERIES PLUS | 12/07/2016 | $96.28 |
| | BEST BUY 00014662 | 12/08/2016 | $374.47 |
| | B&H PHOTO, 800-606-6969 | 12/28/2016 | $10.99 |
| | | | **$604.47** |
| DAVID BEVERLEY | AMAZON MKTPLACE PMTS | 12/01/2016 | $574.49 |
| | AMAZON.COM AMZN.COM/BILL | 12/01/2016 | $104.50 |
| | AMAZON MKTPLACE PMTS | 12/01/2016 | $493.72 |
| | DRI VJDirector2 Ultimate | 12/12/2016 | $477.00 |
| | DRI VJDirector2 Ultimate | 12/12/2016 | $19.95 |
| | | | **$1,669.66** |
| DON FOUCHE | PUMP TANK | 12/12/2016 | $15.09 |
| | CE COLUMBIA | 12/12/2016 | $783.81 |
| | GENERATOR SERVICES INC | 12/13/2016 | $570.18 |
| | BLANCHARD MACHINERY CO | 12/29/2016 | $1,377.29 |
| | | | **$2,746.37** |
| DON GODISH | LOWES #01521 | 12/11/2016 | $148.91 |
| | WAL-MART #1383 | 12/11/2016 | $110.12 |
| | | | **$259.03** |
| ERICAL JONES | AMZN RENTAL LATE FEE | 12/18/2016 | $10.78 |
| | | | **$10.78** |
| GARY STEVENS | B&H PHOTO, 800-606-6969 | 12/26/2016 | $661.37 |
| | | | **$661.37** |
| GLENN LITTLE | PAYPAL DVDODELL | 12/08/2016 | $45.98 |
| | LOWES #00539 | 12/13/2016 | $47.92 |
| | | | **$93.90** |
| GLENN RAWLS | BENCHMARKUSA | 11/29/2016 | $298.50 |
| | FACEBK P52URAS6C2 | 11/30/2016 | $250.00 |
| | D J WALL-ST-JOURNAL | 12/20/2016 | $28.99 |

# EDUCATIONAL TELEVISION COM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GLENN RAWLS | NAME TAG | 12/19/2016 | $157.05 |
| | | | **$734.54** |
| JOHN GASQUE | AMAZON.COM AMZN.COM/BILL | 12/04/2016 | $70.89 |
| | GAN 1120GRNVILLENEWCIR | 12/05/2016 | $12.00 |
| | STAPLES 00106567 | 12/12/2016 | $227.81 |
| | | | **$310.70** |
| JOSEPH MCCANN | LOWES #00358 | 12/15/2016 | $7.54 |
| | | | **$7.54** |
| KAITLYN CANNON | ECAMM NETWORK, LLC | 11/30/2016 | $29.95 |
| | | | **$29.95** |
| KAREN EUBANKS | FIRSTADVANTAGE | 11/30/2016 | $5.00 |
| | FIRSTADVANTAGE | 11/30/2016 | $7.25 |
| | FIRSTADVANTAGE | 11/30/2016 | $25.00 |
| | FIRSTADVANTAGE | 12/02/2016 | $7.25 |
| | FIRSTADVANTAGE | 12/02/2016 | $5.00 |
| | FIRSTADVANTAGE | 12/02/2016 | $25.00 |
| | FIRSTADVANTAGE | 12/09/2016 | $5.00 |
| | FIRSTADVANTAGE | 12/09/2016 | $25.00 |
| | FIRSTADVANTAGE | 12/09/2016 | $7.25 |
| | FIRSTADVANTAGE | 12/09/2016 | $7.25 |
| | FIRSTADVANTAGE | 12/19/2016 | $8.00 |
| | FIRSTADVANTAGE | 12/19/2016 | $5.00 |
| | FIRSTADVANTAGE | 12/19/2016 | $25.00 |
| | | | **$157.00** |
| KEN DEBERRY | BEST BUY 00015156 | 12/22/2016 | $97.17 |
| | | | **$97.17** |
| KEVIN JORDAN | CABLE & CONNECTIONS | 11/29/2016 | $29.94 |
| | | | **$29.94** |
| MICHAEL GILL | CITY ELECTRIC #23 | 11/29/2016 | $179.15 |
| | WW GRAINGER | 12/19/2016 | $29.67 |
| | SHEPPARDS GLASS INC | 12/19/2016 | $552.37 |
| | | | **$761.19** |
| MIKE MOAK | CITY ELECTRIC REPAIR INC | 12/06/2016 | $441.95 |
| | 1140 PERRY MANN | 12/06/2016 | $103.64 |
| | JOHNSTONE SUPPLY COLUMB | 12/06/2016 | $77.82 |
| | GATEWAY SUPPLY COMPANY | 12/08/2016 | $198.85 |
| | LOWES #01064 | 12/09/2016 | $31.78 |
| | 1140 PERRY MANN | 12/13/2016 | $135.00 |
| | GATEWAY SUPPLY COMPANY | 12/13/2016 | $102.81 |
| | IBI - SUPPLYWORKS #2251 | 12/13/2016 | $175.00 |
| | WW GRAINGER | 12/14/2016 | $28.08 |
| | 1140 PERRY MANN | 12/14/2016 | $59.85 |
| | ACE HARDWARE CAYCE | 12/14/2016 | $28.17 |

# EDUCATIONAL TELEVISION COM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,382.95** |
| **MIKE ROLLISON** | JT'S CHRYSLER JEEP DODGE | 12/14/2016 | $871.50 |
| | | | **$871.50** |
| **RENEE LAYSON** | WWW.ISTOCK.COM | 11/30/2016 | $27.39 |
| | THE HOME DEPOT #1112 | 12/08/2016 | $2.10 |
| | WALGREENS #10230 | 12/15/2016 | $7.58 |
| | | | **$37.07** |
| **RICK HORTON** | EPC, INC. | 11/30/2016 | $375.43 |
| | DNH GODADDY.COM | 12/01/2016 | $30.34 |
| | DNH GODADDY.COM | 12/04/2016 | $20.17 |
| | STAPLES DIRECT | 12/07/2016 | $68.43 |
| | EPC, INC. | 12/13/2016 | $444.75 |
| | CBI PIRIFORM | 12/15/2016 | $34.95 |
| | WPCHRG.COM U0EDRED7G3 | 12/15/2016 | $26.00 |
| | METADOT CORPORATION | 12/17/2016 | $115.00 |
| | Amazon.com | 12/17/2016 | $232.18 |
| | EPC, INC. | 12/19/2016 | $1,728.67 |
| | STAPLES DIRECT | 12/23/2016 | $68.92 |
| | STAPLES DIRECT | 12/24/2016 | $22.67 |
| | BEST BUY 00002725 | 12/28/2016 | $18.01 |
| | | | **$3,185.52** |
| **ROBERT DINKINS** | 1140 PERRY MANN | 11/29/2016 | $108.72 |
| | 1140 PERRY MANN | 12/01/2016 | $52.29 |
| | | | **$161.01** |
| **SHAUN BENNETT** | PAYPAL SLAP TVR | 12/08/2016 | $119.90 |
| | PAYPAL HUYNHTUNG | 12/08/2016 | $52.00 |
| | PAYPAL SLAP TVR | 12/13/2016 | $179.85 |
| | AMAZON MKTPLACE PMTS | 12/18/2016 | $9.35 |
| | AMAZON MKTPLACE PMTS | 12/18/2016 | $28.25 |
| | AMAZON MKTPLACE PMTS | 12/19/2016 | $156.00 |
| | MOUSER ELECTRONICS INC | 12/19/2016 | $45.92 |
| | AMAZON MKTPLACE PMTS | 12/20/2016 | $21.94 |
| | AMAZON MKTPLACE PMTS | 12/21/2016 | $26.25 |
| | AMAZON MKTPLACE PMTS | 12/28/2016 | $7.58 |
| | | | **$647.04** |
| **STEVEN MCCONNELL** | PCM TIGERDIRECT | 11/29/2016 | $235.81 |
| | OFFICE DEPOT #2349 | 12/06/2016 | $86.38 |
| | | | **$322.19** |
| **TABITHA SAFDI** | B&H PHOTO, 800-606-6969 | 12/01/2016 | $46.82 |
| | EDCO AWARDS | 12/07/2016 | $110.54 |
| | 2CO MOTIONVFX 2CO.COM | 12/10/2016 | $49.00 |
| | | | **$206.36** |
| **TED BIRDWELL** | L-3 NARDAEAST | 12/14/2016 | $1,560.98 |

# EDUCATIONAL TELEVISION COM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,560.98** |
| **TERRY LAMBERT** | HARBOR FREIGHT TOOLS 96 | 12/01/2016 | $18.90 |
| | GRAYBAR ELECTRIC | 12/13/2016 | $20.14 |
| | LOWES #01718 | 12/13/2016 | $8.12 |
| | AMERICAN LOCK AND KEY | 12/13/2016 | $7.16 |
| | GRAYBAR ELECTRIC | 12/13/2016 | $40.83 |
| | ADVANCE AUTO PARTS #5750 | 12/15/2016 | $6.88 |
| | BATTERY SPECIALISTS | 12/19/2016 | $95.22 |
| | THE UPS STORE 5875 | 12/29/2016 | $80.08 |
| | | | **$277.33** |
| **THOMAS RICHARDSON** | DKC DIGI KEY CORP | 12/16/2016 | $46.58 |
| | LOWES #01120 | 12/20/2016 | $17.26 |
| | WAL-MART #0630 | 12/22/2016 | $24.51 |
| | | | **$88.35** |
| **TODD SIMMONS** | CABLE & CONNECTIONS | 11/29/2016 | $817.70 |
| | PARKS AUTO PARTS - COLA | 12/01/2016 | $554.95 |
| | LOWES #02967 | 12/05/2016 | $149.37 |
| | REDMONDS AUTO | 12/07/2016 | $366.99 |
| | SHEPPARDS GLASS INC | 12/06/2016 | $217.43 |
| | CAMPBELLS WRECKER SERVICE | 12/12/2016 | $85.00 |
| | NORDANS TRIM SHOP | 12/13/2016 | $216.00 |
| | SHEPPARDS GLASS INC | 12/12/2016 | $489.72 |
| | NORDANS TRIM SHOP | 12/15/2016 | $375.00 |
| | | | **$3,272.16** |
| **TOM DAMERON** | CABLE & CONNECTIONS INC | 12/05/2016 | $135.78 |
| | TECH SMART SALES | 12/08/2016 | $757.00 |
| | TECH SMART SALES | 12/15/2016 | $195.00 |
| | AVNGATE MOVAVI.COM | 12/28/2016 | $106.82 |
| | TECH SMART SALES | 12/28/2016 | $383.00 |
| | | | **$1,577.60** |
| **TOM POSEY** | AMAZON.COM AMZN.COM/BILL | 12/13/2016 | $777.40 |
| | AMAZON MKTPLACE PMTS | 12/13/2016 | $8.99 |
| | | | **$786.39** |
| **TRACEY RIVERA** | BEST BUY 00015156 | 12/06/2016 | $418.99 |
| | BEST BUY 00015156 | 12/16/2016 | $21.59 |
| | | | **$440.58** |
| **TYORA MOODY** | WUFOO.COM/CHARGE | 12/01/2016 | $29.95 |
| | FLICKR | 12/01/2016 | $24.95 |
| | MATTERPORT.COM | 12/02/2016 | $49.00 |
| | | | **$103.90** |
| **WENDY SCHNEIDER** | ULINE SHIP SUPPLIES | 12/06/2016 | $339.09 |
| | STAPLS7167534624000001 | 12/10/2016 | $16.80 |
| | STAPLS7167711757000001 | 12/14/2016 | $20.88 |
| | STAPLS7167689996000001 | 12/14/2016 | $92.71 |

## EDUCATIONAL TELEVISION COM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | $469.48 |

**Total for EDUCATIONAL TELEVISION COM: $25,923.33**

# ELECTION COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRIAN LEACH** | Amazon.com | 12/05/2016 | $108.51 |
| | AMAZON MKTPLACE PMTS | 12/05/2016 | $557.93 |
| | CLOUDFLARE | 12/04/2016 | $200.00 |
| | AMAZON MKTPLACE PMTS | 12/19/2016 | $429.28 |
| | AMAZON MKTPLACE PMTS | 12/29/2016 | $177.76 |
| | AMAZON MKTPLACE PMTS | 12/29/2016 | $39.80 |
| | Amazon.com | 12/29/2016 | $728.14 |
| | | | **$2,241.42** |
| **DAYLIN SILBER** | WM SUPERCENTER #1183 | 12/09/2016 | $15.05 |
| | | | **$15.05** |
| **KRISTINA J CATOE** | PP Federal Compliance Con | 12/06/2016 | $125.00 |
| | | | **$125.00** |
| **MARCI ANDINO** | AT&T DATA | 12/02/2016 | $14.99 |
| | | | **$14.99** |

## Total for ELECTION COMMISSION: $2,396.46

# FLORENCE-DARLINGTON TECH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| AMANDA BROWN | CACRAO | 12/01/2016 | $200.00 |
| | AHEAD | 12/02/2016 | $395.00 |
| | ACT GP ADA Center | 12/08/2016 | $610.00 |
| | DELTA AIR 0062366624928 | 12/13/2016 | $162.70 |
| | TRAVEL INSURANCE POLICY | 12/14/2016 | $21.00 |
| | | | **$1,388.70** |
| ANDREW FOX | UPS 00000011527V496 | 12/05/2016 | $47.48 |
| | ADOBE IL CREATIVE CLD | 12/04/2016 | $19.99 |
| | MCMASTER-CARR | 12/05/2016 | $370.61 |
| | MCMASTER-CARR | 12/06/2016 | $619.39 |
| | UPS 00000011527V506 | 12/12/2016 | $51.64 |
| | MCMASTER-CARR | 12/15/2016 | $55.42 |
| | FEDEX 201214099 | 12/25/2016 | $456.49 |
| | GOTOCITRIX.COM | 12/25/2016 | $52.92 |
| | FEDEX 201618008 | 12/28/2016 | $9.16 |
| | | | **$1,683.10** |
| ASHLEY DINGLE | SQ DSIGNZ LLC | 12/09/2016 | $156.00 |
| | | | **$156.00** |
| BILL MCWHITE | PALMETTO FRM SPLY FLRNCE | 11/30/2016 | $435.28 |
| | AGRI SUPPLY - FLORENCE | 11/30/2016 | $566.84 |
| | THE HOME DEPOT #8580 | 11/30/2016 | $107.78 |
| | THE HOME DEPOT #8580 | 12/01/2016 | $26.63 |
| | AGRI SUPPLY - FLORENCE | 12/02/2016 | $302.31 |
| | LAMB'S PRODUCE & PLANT | 12/05/2016 | $1,323.00 |
| | THE HOME DEPOT #8580 | 12/05/2016 | $32.34 |
| | PALMETTO FRM SPLY FLRNCE | 12/12/2016 | $194.32 |
| | THE HOME DEPOT #8580 | 12/15/2016 | $166.32 |
| | THE HOME DEPOT #8580 | 12/15/2016 | $46.98 |
| | | | **$3,201.80** |
| CANDY DEAN FOWLER | PENSKE TRK LSG 033810 | 12/15/2016 | $214.17 |
| | ENTERPRISE RENT-A-CAR | 12/16/2016 | $248.48 |
| | | | **$462.65** |
| CHARLOTTE FORREST | SURVEYMONKEY.COM | 12/05/2016 | $250.00 |
| | AMERICAN AIR0012104850695 | 12/14/2016 | $274.20 |
| | AMERICAN AIR0012105005178 | 12/15/2016 | $274.20 |
| | | | **$798.40** |
| DAVID BONNER | LOWES #01075 | 12/06/2016 | $17.05 |
| | FEDEX 448941803 | 12/09/2016 | $24.54 |
| | FEDEX 449069988 | 12/11/2016 | $55.71 |
| | FEDEX 449304234 | 12/14/2016 | $47.33 |
| | TREE FORT BIKES | 12/28/2016 | $23.94 |
| | | | **$168.57** |
| DAVID MCBRIDE | UNITYTECHNOLOGIES A/S | 12/02/2016 | $150.00 |
| | ADOBE CREATIVE CLOUD | 12/06/2016 | $29.99 |

# FLORENCE-DARLINGTON TECH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DAVID MCBRIDE | ADOBE CREATIVE CLOUD | 12/10/2016 | $49.99 |
| | OCULUS D3AJVAAMT2 | 12/13/2016 | $199.00 |
| | UNITY | 12/16/2016 | $30.00 |
| | INSPIRATIONS GIFT SHOP | 12/22/2016 | $21.58 |
| | ADY SKYPE.COM | 12/27/2016 | $6.99 |
| | PLS DIGITAL TUTORS | 12/28/2016 | $45.00 |
| | | | **$532.55** |
| EDDIE BECK | ADVANCE AUTO PARTS #5230 | 12/12/2016 | $61.50 |
| | HARBOR FREIGHT TOOLS 264 | 12/13/2016 | $73.37 |
| | | | **$134.87** |
| EDWARD BETHEA | BEST BUY 00008268 | 12/01/2016 | $140.39 |
| | FRANKLINCOVEYPRODUCTS | 12/09/2016 | $42.61 |
| | | | **$183.00** |
| FREDA SINGLETON | ARTHUR L DAVIS PUBLISHIN | 12/12/2016 | $828.38 |
| | | | **$828.38** |
| JACK WALKER | LOWES #01120 | 12/05/2016 | $24.82 |
| | LOWES #01120 | 12/07/2016 | $57.11 |
| | LOWES #01120 | 12/14/2016 | $12.23 |
| | AMAZON MKTPLACE PMTS | 12/16/2016 | $30.22 |
| | | | **$124.38** |
| JEANETTE MOORE | AMAZON MKTPLACE PMTS | 12/05/2016 | $17.99 |
| | AMAZON MKTPLACE PMTS | 12/05/2016 | $27.94 |
| | WM SUPERCENTER #7188 | 12/05/2016 | $107.01 |
| | AMAZON MKTPLACE PMTS | 12/06/2016 | $43.43 |
| | AMAZON MKTPLACE PMTS | 12/06/2016 | $11.99 |
| | AMAZON MKTPLACE PMTS | 12/06/2016 | $388.20 |
| | AMAZON.COM AMZN.COM/BILL | 12/07/2016 | $61.92 |
| | Amazon.com | 12/07/2016 | $8.89 |
| | AMAZON MKTPLACE PMTS | 12/07/2016 | $38.99 |
| | AMAZON MKTPLACE PMTS | 12/10/2016 | $40.86 |
| | | | **$747.22** |
| JONATHAN MELTON | ONLINEMETALS.COM | 12/01/2016 | $87.39 |
| | ONLINEMETALS.COM | 12/16/2016 | $119.86 |
| | | | **$207.25** |
| JULIA ROGERS | MAC PAPERS | 11/29/2016 | $176.00 |
| | | | **$176.00** |
| KAREN LEE | ACCT | 12/08/2016 | $710.00 |
| | ACCT | 12/08/2016 | $710.00 |
| | ACCT | 12/08/2016 | $710.00 |
| | | | **$2,130.00** |
| KATHY ROGERS | Spotify USA | 12/01/2016 | $10.79 |
| | MCALISTER'S-1391 | 12/09/2016 | $492.24 |
| | CHICK-FIL-A #00509 | 12/08/2016 | $284.74 |

# FLORENCE-DARLINGTON TECH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KATHY ROGERS | ARIBASUPPLIERSOLUTIONS | 12/17/2016 | $829.98 |
| | | | **$1,617.75** |
| KATRINA JOHNSON | SLED BACKGROUND CHE | 11/30/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/09/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/13/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/13/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/14/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/28/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/28/2016 | $26.00 |
| | | | **$182.00** |
| KELLY CLEMENTS | OFFICEMAX CT IN#610071 | 12/16/2016 | $806.38 |
| | | | **$806.38** |
| LAUREN HOLLAND | IN PD REGIONAL EMERGENCY | 12/02/2016 | $90.00 |
| | M & M PRINTING AND GRAPH | 12/08/2016 | $155.52 |
| | TARGET 00014522 | 12/15/2016 | $24.81 |
| | PAYPAL WB WRAPPERS | 12/20/2016 | $45.00 |
| | | | **$315.33** |
| LISA WILEY | ELI RESEARCH NC 800 223 | 12/09/2016 | $1,580.00 |
| | | | **$1,580.00** |
| MARK ROTH | FACEBK VQS3W96G82 | 11/30/2016 | $514.89 |
| | FACEBK WQS3W96G82 | 11/30/2016 | $3.89 |
| | GOOGLE SERVICES | 12/01/2016 | $200.00 |
| | GOOGLE SERVICES | 12/20/2016 | $350.00 |
| | FACEBK A33E2AWF82 | 12/25/2016 | $750.16 |
| | | | **$1,818.94** |
| MAUREEN DEVER BUMBA | Amazon.com | 11/30/2016 | $87.65 |
| | | | **$87.65** |
| MICHAEL HOLMES | WAL-MART #2703 | 12/12/2016 | $85.32 |
| | | | **$85.32** |
| PATRESSA GARDNER | OCULUS QAJMZA2FU2 | 12/03/2016 | $49.00 |
| | OCULUS 6U836B6EU2 | 12/13/2016 | $199.00 |
| | SQ 2016 EVENT LLC | 12/15/2016 | $260.00 |
| | | | **$508.00** |
| STEVEN FAGAN | DNH GODADDY.COM | 12/12/2016 | $111.98 |
| | | | **$111.98** |
| TERRY MILLER | AMAZON MKTPLACE PMTS | 12/06/2016 | $12.99 |
| | | | **$12.99** |

## Total for FLORENCE-DARLINGTON TECH: $20,049.21

# FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| A LESLIE WOODHAM III | STAPLES 00106567 | 11/29/2016 | $12.83 |
| | | | **$12.83** |
| ALLEN J RABON | WWW.ADVANCEAUTOPARTS | 12/13/2016 | $43.19 |
| | WWW.ADVANCEAUTOPARTS | 12/14/2016 | $43.19 |
| | LOWES #02803 | 12/28/2016 | $8.62 |
| | | | **$95.00** |
| ALLEN LAND | NAPA FLORENCE0023047 | 11/30/2016 | $78.15 |
| | NAPA FLORENCE0023047 | 11/30/2016 | $16.69 |
| | PROFESSIONAL HYDRAULICS | 11/28/2016 | $75.59 |
| | PROFESSIONAL HYDRAULICS | 11/28/2016 | $55.56 |
| | ADVANCE AUTO PARTS #5230 | 12/06/2016 | $55.59 |
| | CAROLINA INTL TRUCKS | 12/08/2016 | $75.55 |
| | TRUCK SERVICE OF FLORENCE | 12/08/2016 | $96.75 |
| | CAROLINA INTL TRUCKS | 12/08/2016 | $27.89 |
| | NAPA FLORENCE0023047 | 12/08/2016 | $110.38 |
| | NAPA FLORENCE0023047 | 12/09/2016 | $18.80 |
| | OFFICE DEPOT #336 | 12/09/2016 | $83.14 |
| | NAPA FLORENCE0023047 | 12/09/2016 | $22.20 |
| | NAPA FLORENCE0023047 | 12/12/2016 | $8.34 |
| | DSI METALS | 12/13/2016 | $137.27 |
| | | | **$861.90** |
| ANNETA BURDETTE | JIMS TIRE & AUTO INC | 11/30/2016 | $50.31 |
| | WM SUPERCENTER #795 | 12/02/2016 | $19.91 |
| | AIKEN MOTORCYCLE | 12/02/2016 | $133.23 |
| | WM SUPERCENTER #3191 | 12/05/2016 | $115.56 |
| | | | **$319.01** |
| BENJAMIN J KENDALL | WAL-MART #0511 | 12/13/2016 | $67.94 |
| | | | **$67.94** |
| BOBBY R CASSELL JR | USPS PO 4585400685 | 12/03/2016 | $3.46 |
| | | | **$3.46** |
| BRAD BRAMLETT | MOBOVIDA, LLC | 12/02/2016 | $1,402.00 |
| | STAPLES 00106567 | 12/08/2016 | $437.56 |
| | | | **$1,839.56** |
| BRANDON CRAIG | AYNOR NAPA AUTO PARTS | 12/03/2016 | $110.03 |
| | | | **$110.03** |
| BRIAN DAVIS | GRAHAMS LOCKSMITH INC | 12/21/2016 | $297.43 |
| | | | **$297.43** |
| BUNNIE WEATHERFORD | WAL-MART #0630 | 12/27/2016 | $76.85 |
| | | | **$76.85** |
| BYRON E ROMINGER | SPORTSMANS WAREHOUSE 155 | 11/30/2016 | $85.59 |
| | PAYPAL JUNIPERSYST | 12/06/2016 | $217.47 |
| | AMAZON MKTPLACE PMTS | 12/07/2016 | $97.25 |
| | MARSHALL`S MARINE, INC. | 12/08/2016 | $482.22 |

# FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| BYRON E ROMINGER | IVEY WHEEL ALIGEMENT SERV | 12/13/2016 | $70.00 |
| | THE UPS STORE #6491 | 12/16/2016 | $12.20 |
| | ACT SGSF | 12/21/2016 | $110.00 |
| | | | **$1,074.73** |
| CALVIN BAILEY | AIRCRAFT SPRUCE AND SPECI | 12/20/2016 | $49.52 |
| | | | **$49.52** |
| CHRIS KING | WAL-MART #2832 | 12/01/2016 | $21.25 |
| | USPS PO 4587200743 | 12/21/2016 | $6.45 |
| | | | **$27.70** |
| CLAUDE L. BURR | FASTENAL COMPANY01 | 12/06/2016 | $6.46 |
| | AGRI SUPPLY - FLORENCE | 12/06/2016 | $175.02 |
| | PROFESSIONAL HYDRAULICS | 12/08/2016 | $167.23 |
| | | | **$348.71** |
| CODY WATTS | LOWES #01751 | 12/09/2016 | $19.16 |
| | DOLLAR GENERAL #13427 | 12/08/2016 | $23.76 |
| | BLAKE & FORD INC | 12/22/2016 | $78.65 |
| | | | **$121.57** |
| DANNY E COLLINS | HILL TIRE & AUTO CTR INC | 12/29/2016 | $61.17 |
| | | | **$61.17** |
| DARRYL JONES | FIELD SUPPORT SERVICES | 11/30/2016 | $650.00 |
| | | | **$650.00** |
| DAVID JENKINS | ACT SGSF | 12/16/2016 | $75.00 |
| | PAYPAL SOUTHEASTMI | 12/19/2016 | $1,250.00 |
| | ENTOMOLOGIC | 12/29/2016 | $146.00 |
| | | | **$1,471.00** |
| DAVID P OWEN | PARTY CITY #233 | 11/30/2016 | $64.18 |
| | WAL-MART #1164 | 11/30/2016 | $39.11 |
| | LOWES #00385 | 12/01/2016 | $44.05 |
| | LOWES #00385 | 12/01/2016 | $20.49 |
| | STAPLES 00106567 | 11/30/2016 | $35.06 |
| | VACUUMART | 11/30/2016 | $11.83 |
| | HP HP HOME STORE | 12/01/2016 | $917.93 |
| | TRI-COUNTY ACE | 12/02/2016 | $66.69 |
| | STAPLES 00106567 | 12/01/2016 | $148.69 |
| | CDW GOVERNMENT | 12/06/2016 | $232.42 |
| | WM SUPERCENTER #1164 | 12/07/2016 | $48.85 |
| | ALFONZAS LAWN SERVICE | 12/15/2016 | $438.24 |
| | LOWES #00385 | 12/19/2016 | $13.83 |
| | PIEDMONT PROPANE SERVICES | 12/19/2016 | $433.37 |
| | | | **$2,514.74** |
| DENA WHITESIDES | EB 2017 SCLTA ANNUAL | 12/06/2016 | $90.00 |
| | | | **$90.00** |
| DENNIS WEAVER | NAPA MARION 0026815 | 12/05/2016 | $79.15 |

# FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DENNIS WEAVER** | CAROLINA INTL TRUCKS | 12/06/2016 | $314.12 |
| | NAPA MARION 0026815 | 12/08/2016 | $338.19 |
| | JONES AUTO WRECKING CO I | 12/08/2016 | $1,157.31 |
| | CARQUEST AUTO PARTS 4988 | 12/11/2016 | $130.77 |
| | NAPA MARION 0026815 | 12/09/2016 | $32.22 |
| | NAPA MARION 0026815 | 12/09/2016 | $6.30 |
| | SHEPPARDS TRUCK REBUILDER | 12/12/2016 | $84.91 |
| | IN SHEPPARD'S FRAME & AL | 12/14/2016 | $374.12 |
| | | | **$2,517.09** |
| **DONALD O BRYANT** | THE HOME DEPOT #8580 | 11/29/2016 | $9.69 |
| | TESSCO TECHNOLOGIES | 11/30/2016 | $562.18 |
| | MOTOROLA, INC. - ONLINE | 12/01/2016 | $673.54 |
| | COMPROD COMMUNICATIONS LT | 12/05/2016 | $170.81 |
| | GENERATOR SERVICES INC | 12/06/2016 | $200.00 |
| | GENERATOR SERVICES INC | 12/06/2016 | $1,225.11 |
| | TALLEY | 12/10/2016 | $790.26 |
| | FEDEX 784992744922 | 12/15/2016 | $10.37 |
| | IN TOUCH SYSTEMS LLC | 12/16/2016 | $188.43 |
| | IN TOUCH SYSTEMS LLC | 12/16/2016 | $253.03 |
| | | | **$4,083.42** |
| **DONNA GREEN** | GOODYEAR FRASIER TIRE SER | 11/30/2016 | $35.40 |
| | WM SUPERCENTER #511 | 12/06/2016 | $171.72 |
| | DIXIE AUTO PARTS | 12/19/2016 | $117.00 |
| | | | **$324.12** |
| **DOUG MILLS** | AUTOZONE #0892 | 12/02/2016 | $97.85 |
| | | | **$97.85** |
| **DOUG WOOD** | CTC CONSTANTCONTACT.COM | 12/14/2016 | $65.00 |
| | The Journal | 12/15/2016 | $6.00 |
| | STAPLES 00106567 | 12/16/2016 | $173.81 |
| | BP#9414285BROAD RIVER C- | 12/19/2016 | $5.00 |
| | FACEBK 59DHKAW972 | 12/19/2016 | $25.00 |
| | STK SHUTTERSTOCK, INC. | 12/20/2016 | $229.00 |
| | ULINE SHIP SUPPLIES | 12/29/2016 | $231.50 |
| | | | **$735.31** |
| **DRAKE CARROLL** | BTS #9 | 12/09/2016 | $55.98 |
| | MICROSOFT STORE | 12/14/2016 | $99.99 |
| | WAL-MART #0586 | 12/16/2016 | $6.39 |
| | | | **$162.36** |
| **E VAUGHAN SPEARMAN** | USPS PO 4591400488 | 12/22/2016 | $50.29 |
| | | | **$50.29** |
| **ELIZABETH MARTIN** | CLICKINKSCO | 12/28/2016 | $118.00 |
| | | | **$118.00** |
| **F. CHISOLM BECKHAM** | PARTS TOWN | 12/03/2016 | $124.78 |

# FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$124.78** |
| **GERALD STUCKEY** | WM SUPERCENTER #3191 | 12/02/2016 | $81.73 |
| | HONDA KAWASAKI SUZUKI | 12/07/2016 | $267.50 |
| | USPS PO 4537800664 | 12/15/2016 | $84.00 |
| | HONDA KAWASAKI SUZUKI | 12/14/2016 | $438.70 |
| | | | **$871.93** |
| **GRAY VALLENTINE** | THE UPS STORE #6505 | 12/05/2016 | $29.92 |
| | NOR NORTHERN TOOL | 12/08/2016 | $314.60 |
| | NOR NORTHERN TOOL | 12/13/2016 | $48.18 |
| | HILL TIRE & AUTO CTR INC | 12/20/2016 | $59.28 |
| | CHANGE YOUR FILTERS.COM | 12/26/2016 | $142.35 |
| | WM SUPERCENTER #1146 | 12/28/2016 | $54.25 |
| | NOR NORTHERN TOOL | 12/29/2016 | $293.83 |
| | | | **$942.41** |
| **GRETCHEN SPAULDING** | USPS PO 4515800830 | 12/01/2016 | $47.00 |
| | | | **$47.00** |
| **HAMP HOLMES** | NAPA AUTO 3000000 | 12/19/2016 | $35.31 |
| | TC GARVEY PRODUCTS | 12/22/2016 | $25.90 |
| | | | **$61.21** |
| **HARRY T WIMBERLY** | TRACTOR-SUPPLY-CO #0423 | 12/06/2016 | $458.69 |
| | MURPHYS AUTO GLASS & LUBE | 12/06/2016 | $35.00 |
| | | | **$493.69** |
| **HERBERT A. NICHOLSON** | POPE DAVIS TIRE #3 | 11/30/2016 | $39.38 |
| | FORESTRY SUPPLIERS | 11/30/2016 | $451.78 |
| | SC TIMBER PRODCR ASSO | 12/21/2016 | $785.00 |
| | | | **$1,276.16** |
| **JACKIE BRADSHAW** | CAROLINA INTL TRUCKS | 11/30/2016 | $116.62 |
| | STUCKEY AUTO 0026607 | 12/01/2016 | $26.00 |
| | KINGSTREE TIRE & SERVICE | 12/01/2016 | $125.00 |
| | STUCKEY AUTO 0026607 | 12/07/2016 | $9.75 |
| | CAROLINA ENERGY DISTRIBUT | 12/12/2016 | $219.60 |
| | STUCKEY AUTO 0026607 | 12/14/2016 | $13.25 |
| | SPARROW & KENNEDY TRACTOR | 12/19/2016 | $8.73 |
| | CAROLINA INTL TRUCKS | 12/22/2016 | $599.43 |
| | MCLAUGHLIN MOTORS INC | 12/22/2016 | $282.45 |
| | | | **$1,400.83** |
| **JACOB MORRELL** | LOWES #02803 | 12/02/2016 | $111.22 |
| | WAL-MART #1135 | 12/02/2016 | $27.97 |
| | | | **$139.19** |
| **JAMES P MILLER** | DANA SAFETY SUPPLY INC | 11/30/2016 | $57.84 |
| | LOWES #00385 | 12/12/2016 | $55.27 |
| | | | **$113.11** |
| **JAMES R BRUNSON** | USPS PO 4522200532 | 11/30/2016 | $9.75 |

# FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMES R BRUNSON | USPS PO 4522200532 | 12/14/2016 | $7.35 |
| | USPS PO 4522200532 | 12/15/2016 | $15.80 |
| | | | **$32.90** |
| JAMES R HALL | GEORGETOWN NAPA 0027140 | 12/08/2016 | $10.70 |
| | USPS PO 4546000556 | 12/19/2016 | $9.40 |
| | | | **$20.10** |
| JAMES ROBERT JONES | USPS PO 4585400685 | 11/30/2016 | $22.95 |
| | BLM-NIFC FIRE CACHE | 12/01/2016 | $393.79 |
| | USPS PO 4585400685 | 12/02/2016 | $22.95 |
| | BLM-NIFC FIRE CACHE | 12/06/2016 | $426.10 |
| | USPS PO 4562200108 | 12/20/2016 | $13.60 |
| | | | **$879.39** |
| JARROD BRUCKE | CLEMSON 4 WHEEL CENTER | 12/09/2016 | $47.65 |
| | XPRESS LUBE OF SENECA BYP | 12/14/2016 | $44.48 |
| | | | **$92.13** |
| JEFFREY RIGGIN | FORESTRY SUPPLIERS | 12/01/2016 | $55.95 |
| | LOWES #02520 | 12/15/2016 | $10.03 |
| | | | **$65.98** |
| JONATHAN CALORE | BRADS MUFFLER | 11/29/2016 | $28.00 |
| | BRADS MUFFLER | 11/29/2016 | $810.00 |
| | FRANK''S CAR WASH IRMO | 12/02/2016 | $10.00 |
| | | | **$848.00** |
| JONATHAN W. BARKER | USPS PO 4583200301 | 12/03/2016 | $4.16 |
| | BEN MEADOWS | 12/07/2016 | $242.45 |
| | ADVANCE AUTO PARTS #5490 | 12/29/2016 | $42.39 |
| | ADVANCE AUTO PARTS #5490 | 12/29/2016 | $144.15 |
| | | | **$433.15** |
| JUSTIN SMITH | USPS PO 4538400550 | 12/01/2016 | $56.45 |
| | WM SUPERCENTER #1135 | 12/01/2016 | $70.61 |
| | | | **$127.06** |
| KAREN MCINTOSH | STAPLES 00104042 | 12/14/2016 | $75.34 |
| | | | **$75.34** |
| KAY COUNTS | STAPLES DIRECT | 12/01/2016 | $374.43 |
| | CHEMSEARCH | 12/29/2016 | $180.83 |
| | | | **$555.26** |
| KENNY ROBERTSON | AUTOZONE # 4873 | 12/14/2016 | $38.90 |
| | | | **$38.90** |
| KEVIN DOUGLAS | LOWES #00385 | 12/01/2016 | $446.29 |
| | AMAZON MKTPLACE PMTS | 12/02/2016 | $20.22 |
| | Amazon.com | 12/02/2016 | $51.78 |
| | LOWES #00385 | 12/05/2016 | $18.28 |
| | FORESTRY SUPPLIERS | 12/16/2016 | $1,016.56 |

# FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,553.13** |
| **KEVIN GARNER** | WAG - AERO | 11/29/2016 | $579.31 |
| | FASTENAL COMPANY01 | 12/02/2016 | $575.83 |
| | | | **$1,155.14** |
| **KIP W TERRY** | THE PACK SHACK INC | 11/30/2016 | $94.50 |
| | WILDLAND WAREHOUSE | 11/30/2016 | $118.98 |
| | LAWMENS DISTRIBUTION LLC | 12/01/2016 | $48.58 |
| | | | **$262.06** |
| **LENORA STUKES** | ULINE SHIP SUPPLIES | 12/02/2016 | $90.44 |
| | ULINE SHIP SUPPLIES | 12/15/2016 | $169.80 |
| | STAPLES 00106567 | 12/16/2016 | $186.39 |
| | | | **$446.63** |
| **LEWIS HOLMES III** | SSC - JOHNSTON SER | 11/30/2016 | $390.00 |
| | FORREST TIRE SERVICE | 12/01/2016 | $92.00 |
| | NAPA AUTO 3000000 | 12/01/2016 | $5.62 |
| | | | **$487.62** |
| **LINDA MUNGIA** | FORMS AND SUPPLY - AOPD | 11/29/2016 | $79.77 |
| | FTC INTERNET WEB PORTAL | 12/19/2016 | $301.70 |
| | FTC INTERNET WEB PORTAL | 12/19/2016 | $134.85 |
| | FTC INTERNET WEB PORTAL | 12/19/2016 | $62.37 |
| | FTC INTERNET WEB PORTAL | 12/19/2016 | $44.95 |
| | | | **$623.64** |
| **LISA HART** | STAPLES 00106567 | 11/29/2016 | $29.74 |
| | STAPLES 00106567 | 11/29/2016 | $77.02 |
| | | | **$106.76** |
| **LLOYD MITCHELL** | UPS (800) 811-1648 | 12/01/2016 | $10.90 |
| | | | **$10.90** |
| **LOWE SHARPE** | STAPLES 00106567 | 11/29/2016 | $63.12 |
| | WEBOFFICEMART COM | 11/29/2016 | $125.15 |
| | EB 2017 SCLTA ANNUAL | 12/06/2016 | $90.00 |
| | PAYPAL MOOREFARMSB | 12/08/2016 | $15.00 |
| | | | **$293.27** |
| **MATT CROW** | HERALD OFFICE SUPPLY INC | 12/08/2016 | $45.36 |
| | AGRI SUPPLY - FLORENCE | 12/22/2016 | $26.99 |
| | | | **$72.35** |
| **MATTHEW SCHNABEL** | LOWES #00385 | 12/01/2016 | $137.46 |
| | LOWES #00385 | 12/01/2016 | $58.31 |
| | LOWES #00907 | 12/02/2016 | $10.76 |
| | LOWES #00907 | 12/03/2016 | $21.55 |
| | STAPLES DIRECT | 12/02/2016 | $70.19 |
| | LOWES #00385 | 12/02/2016 | $75.56 |
| | LOWES #02967 | 12/07/2016 | $26.73 |

# FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$400.56** |
| **MELONY G. CREECH** | STAPLS7166628313000002 | 12/07/2016 | $68.03 |
| | STAPLS7166628313000001 | 12/08/2016 | $65.65 |
| | STAPLS7167489419000001 | 12/10/2016 | $128.23 |
| | PROFESSIONAL HYDRAULICS | 12/09/2016 | $127.29 |
| | STAPLS7167489419000002 | 12/13/2016 | $5.97 |
| | FREDPRYOR CAREERTRACK | 12/13/2016 | $199.00 |
| | | | **$594.17** |
| **MICHAEL BROOM** | ADVANCE AUTO PARTS #7382 | 12/09/2016 | $6.50 |
| | USPS PO 4514870247 | 12/13/2016 | $14.90 |
| | STAPLES 00108282 | 12/19/2016 | $80.96 |
| | HILL TIRE & AUTO CTR INC | 12/21/2016 | $38.15 |
| | | | **$140.51** |
| **MICHAEL C WEEKS** | TEXACO XPRESS LUBE | 12/14/2016 | $42.63 |
| | USPS PO 4569400671 | 12/19/2016 | $102.00 |
| | | | **$144.63** |
| **MICHAEL J BOZZO** | WM SUPERCENTER #624 | 11/30/2016 | $33.35 |
| | FRANKLINCOVEYPRODUCTS | 12/14/2016 | $40.60 |
| | FRANKLINCOVEYPRODUCTS | 12/18/2016 | $96.25 |
| | | | **$170.20** |
| **MICHAEL R MCGILL** | USPS PO 4539800653 | 11/30/2016 | $12.94 |
| | WHITE JONES ACE | 12/01/2016 | $11.73 |
| | PERFORMANCE TIRE AND AUTO | 12/12/2016 | $31.26 |
| | OFFICE DEPOT #379 | 12/12/2016 | $150.59 |
| | | | **$206.52** |
| **MICHELE RAY** | SPIRIT COMMUNICATIONS EB | 11/30/2016 | $35.29 |
| | STAPLES DIRECT | 12/06/2016 | $51.35 |
| | ULINE SHIP SUPPLIES | 12/08/2016 | $72.28 |
| | SOUTHERN AGRICULTURAL 2 | 12/20/2016 | $266.50 |
| | CAN CANONBUSSOL CBS | 12/21/2016 | $41.15 |
| | | | **$466.57** |
| **MICHELLE JOHNSON** | VELVETEX INC | 12/06/2016 | $842.40 |
| | | | **$842.40** |
| **MIKE THOMAS** | OFFICEMAX/OFFICEDEPOT6535 | 12/01/2016 | $353.09 |
| | AMAZON MKTPLACE PMTS | 12/02/2016 | $492.46 |
| | DMI DELL HIGHER EDUC | 12/04/2016 | $113.39 |
| | MOBILE COMMUNICATI | 12/02/2016 | $1,072.00 |
| | AMAZON.COM AMZN.COM/BILL | 12/02/2016 | $109.69 |
| | PALMETTO ARMY SURPLUS | 12/06/2016 | $53.88 |
| | CABLE & CONNECTIONS INC | 12/06/2016 | $245.83 |
| | LOWES #02520 | 12/13/2016 | $69.48 |
| | CABLE & CONNECTIONS | 12/13/2016 | $147.24 |
| | AMAZON MKTPLACE PMTS | 12/16/2016 | $12.98 |
| | AMAZON MKTPLACE PMTS | 12/19/2016 | $225.26 |

# FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,895.30** |
| **NANCY B WICKER** | DEHART AUTO PARTS | 12/07/2016 | $182.72 |
| | DEHART AUTO PARTS | 12/07/2016 | $45.08 |
| | USPS PO 4572000127 | 12/08/2016 | $6.80 |
| | POLLOCK FINANCIAL SERVICE | 12/09/2016 | $192.51 |
| | SPIRIT COMMUNICATIONS EB | 12/09/2016 | $23.70 |
| | COMPORIUM-LATC WS RET | 12/12/2016 | $136.93 |
| | SPARTAN HYDRAULIC INC | 12/12/2016 | $593.02 |
| | CAN CANONBUSSOL CBS | 12/14/2016 | $52.82 |
| | ATT CONS PHONE PMT | 12/22/2016 | $1,078.42 |
| | CHARTER COMM | 12/22/2016 | $79.99 |
| | MACK FULBRIGHT DIST INC | 12/21/2016 | $151.37 |
| | | | **$2,543.36** |
| **NORRIS BRYANT** | NAPA AUTO 0030273 | 11/29/2016 | $5.40 |
| | NAPA AUTO PARTS 0020619 | 11/30/2016 | $17.21 |
| | NAPA AUTO PARTS 0020619 | 11/30/2016 | $40.91 |
| | NAPA AUTO 0030273 | 12/02/2016 | $7.11 |
| | CAROLINA INTL TRUCKS | 12/05/2016 | $1,941.15 |
| | OREILLY AUTO 00038836 | 12/09/2016 | $6.90 |
| | NAPA AUTO 0030273 | 12/08/2016 | $16.50 |
| | NAPA AUTO 0030273 | 12/09/2016 | $18.08 |
| | NAPA AUTO 0030273 | 12/08/2016 | $9.87 |
| | FASTENAL COMPANY01 | 12/13/2016 | $16.42 |
| | NAPA AUTO 0030273 | 12/12/2016 | $11.84 |
| | TRACTOR SUPPLY CO #1628 | 12/13/2016 | $6.20 |
| | CUSTOM FABRICATION | 12/15/2016 | $75.00 |
| | NAPA AUTO 0030273 | 12/16/2016 | $5.22 |
| | OREILLY AUTO 00038836 | 12/16/2016 | $10.41 |
| | WALTERBORO FORD | 12/15/2016 | $21.33 |
| | NAPA AUTO 0030273 | 12/16/2016 | $9.87 |
| | WALTERBORO RENTAL AND EQU | 12/28/2016 | $338.90 |
| | GENERATOR SERVICES INC | 12/28/2016 | $1,315.46 |
| | | | **$3,873.78** |
| **PAUL BLESSING** | TRI-COUNTY ACE | 12/16/2016 | $55.10 |
| | | | **$55.10** |
| **RIVERS SLICE** | ADVANCE AUTO PARTS 5590 | 12/02/2016 | $509.32 |
| | CARQUEST 1385 | 12/08/2016 | $13.88 |
| | LOWES #00385 | 12/08/2016 | $10.78 |
| | NAPA AUTO PARTS NEWBERRY | 12/09/2016 | $9.78 |
| | CAROLINA INTL TRUCKS | 12/12/2016 | $23.65 |
| | TRUCK PRO | 12/13/2016 | $529.02 |
| | NAPA AUTO PARTS NEWBERRY | 12/15/2016 | $407.56 |
| | NAPA AUTO PARTS NEWBERRY | 12/22/2016 | $161.16 |
| | HYDRADYNE FLUID AIR 590 | 12/21/2016 | $682.49 |
| | | | **$2,347.64** |

# FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROBERT E JOHNSON JR | CUSTOM FABRICATION | 12/01/2016 | $54.43 |
| | FLINT EQUIP WALTERBORO | 12/01/2016 | $36.09 |
| | ACE HDWE | 12/02/2016 | $18.17 |
| | NAPA AUTO SUPPLY 0000870 | 12/02/2016 | $145.70 |
| | WALTERBORO FORD | 12/02/2016 | $98.22 |
| | NAPA AUTO 0030273 | 12/02/2016 | $9.71 |
| | HILL TIRE & AUTO CTR INC | 12/05/2016 | $40.89 |
| | NAPA AUTO 0030273 | 12/05/2016 | $88.39 |
| | TIDEWATER WALTERBORO | 12/05/2016 | $11.97 |
| | NAPA AUTO 0030273 | 12/05/2016 | $28.08 |
| | NAPA AUTO 0030273 | 12/06/2016 | $7.45 |
| | NAPA AUTO 0030273 | 12/06/2016 | $92.55 |
| | NAPA AUTO 0024483 | 12/08/2016 | $42.18 |
| | TRIPLE T SUMMERVILLE | 12/08/2016 | $60.62 |
| | NAPA AUTO 0030273 | 12/15/2016 | $9.87 |
| | WALTERBORO FORD | 12/15/2016 | $93.84 |
| | NAPA AUTO 0030273 | 12/20/2016 | $3.43 |
| | WILLIAMS AUTO ELECTRIC | 12/21/2016 | $127.33 |
| | NAPA AUTO 0030273 | 12/21/2016 | $265.17 |
| | HOLLYWOOD HARDWARE | 12/22/2016 | $17.08 |
| | HILL TIRE & AUTO CTR INC | 12/28/2016 | $144.00 |
| | NAPA AUTO 0030273 | 12/28/2016 | $42.69 |
| | NAPA AUTO 0030273 | 12/28/2016 | $43.42 |
| | | | **$1,481.28** |
| ROBERT JOHNSON | WM SUPERCENTER #795 | 12/06/2016 | $47.72 |
| | STAPLES 00108449 | 12/05/2016 | $354.75 |
| | PALMETTO TRUCK & TRAIL | 12/06/2016 | $779.98 |
| | GREGS GAS PLUS #11 | 12/24/2016 | $14.88 |
| | GREGS GAS PLUS #11 | 12/24/2016 | $19.82 |
| | | | **$1,217.15** |
| RON HOLT | BTS #12 | 11/29/2016 | $829.40 |
| | AMAZON.COM AMZN.COM/BILL | 12/03/2016 | $988.20 |
| | LOWES #01004 | 12/10/2016 | $32.08 |
| | | | **$1,849.68** |
| ROOSEVELT SEEGARS | WAL-MART #1135 | 12/12/2016 | $21.16 |
| | NORTHSIDE AUTO PARTS | 12/14/2016 | $298.06 |
| | | | **$319.22** |
| RUFUS ROBERTS JR | NAPA AUTO 0030273 | 11/29/2016 | $18.84 |
| | BLANCHARD MACHINERY | 11/30/2016 | $35.42 |
| | NAPA AUTO 0030273 | 11/29/2016 | $212.92 |
| | NAPA AUTO 0030273 | 11/29/2016 | $167.79 |
| | NAPA AUTO 0030273 | 11/30/2016 | $21.60 |
| | CAROLINA INTL TRUCKS | 12/05/2016 | $49.19 |
| | HILL TIRE & AUTO CTR INC | 12/06/2016 | $1,469.60 |
| | HILL TIRE & AUTO CTR INC | 12/06/2016 | $27.10 |

# FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RUFUS ROBERTS JR** | CUSTOM FABRICATION | 12/07/2016 | $108.00 |
| | HOSE & EQUIPMENT | 12/07/2016 | $459.86 |
| | | | **$2,570.32** |
| **RUSSELL HUBRIGHT** | SC FRSTRY COM TYLR | 12/07/2016 | $180.00 |
| | AMERICAN FOREST FOUNDA | 12/19/2016 | $300.00 |
| | | | **$480.00** |
| **SAMUEL R. ST LOUIS** | PEPBOYS STORE 134 | 12/01/2016 | $89.61 |
| | LITTLEJOHN PORTABLE | 12/16/2016 | $325.76 |
| | DANA SAFETY SUPPLY INC | 12/21/2016 | $14.57 |
| | CAROLINA HONDA | 12/29/2016 | $51.62 |
| | | | **$481.56** |
| **SAMUEL W ANDERSON** | STAPLES 00106567 | 12/01/2016 | $109.11 |
| | | | **$109.11** |
| **SCOTT DRAFTS** | BEST BUY 00002642 | 12/02/2016 | $171.19 |
| | DELL SALES & SERVICE | 12/11/2016 | $120.94 |
| | BEST BUY 00002642 | 12/14/2016 | $346.58 |
| | | | **$638.71** |
| **SCOTT PHILLIPS** | PAYPAL BLIPSTAR | 12/12/2016 | $99.00 |
| | | | **$99.00** |
| **STEVE MARSHALL** | NORTHERN TOOL EQUIP SC | 12/06/2016 | $99.45 |
| | | | **$99.45** |
| **STEVEN C MOORE** | STAPLES 00106567 | 12/01/2016 | $51.10 |
| | AMAZON.COM AMZN.COM/BILL | 12/03/2016 | $26.73 |
| | ORBITAL SATCOM | 12/21/2016 | $67.50 |
| | | | **$145.33** |
| **SUSAN GENSEL** | OFFICE DEPOT #1214 | 11/29/2016 | $228.25 |
| | OFFICE DEPOT #1214 | 12/02/2016 | $215.99 |
| | HYMAN PAPER & CHEMICAL | 12/07/2016 | $193.32 |
| | SANDHILL TELEPHONE COOPE | 12/07/2016 | $137.48 |
| | XEROX CORPORATION/RBO | 12/08/2016 | $15.98 |
| | XEROX CORPORATION/RBO | 12/08/2016 | $73.48 |
| | XEROX CORPORATION/RBO | 12/08/2016 | $53.12 |
| | DISH NETWORK-ONE TIME | 12/07/2016 | $63.81 |
| | XEROX CORPORATION/RBO | 12/08/2016 | $49.10 |
| | OFFICE DEPOT #1214 | 12/08/2016 | $154.56 |
| | SPIRIT COMMUNICATIONS EB | 12/16/2016 | $19.56 |
| | KONICA MINOLTA BUSINESS | 12/17/2016 | $23.89 |
| | AT&T PAYMENT | 12/17/2016 | $662.33 |
| | AIRGAS SOUTH | 12/16/2016 | $3.85 |
| | AIRGAS SOUTH | 12/16/2016 | $23.11 |
| | AIRGAS SOUTH | 12/16/2016 | $3.89 |
| | POLLOCK FINANCIAL SERVICE | 12/16/2016 | $39.37 |
| | FTC IVR | 12/22/2016 | $303.18 |
| | AT&T PAYMENT | 12/22/2016 | $254.83 |

# FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,519.10** |
| **TERRELL SMITH** | AUTO PARTS ESTILL14447 | 12/01/2016 | $219.86 |
| | | | **$219.86** |
| **TIMOTHY AMES** | DIXIE L P-GAS INC | 12/05/2016 | $73.03 |
| | BLANCHARD EQUIPMENT RIDGE | 12/21/2016 | $8.28 |
| | | | **$81.31** |
| **TOMMY GARVIN** | OFFICE DEPOT #3357 | 12/01/2016 | $391.54 |
| | TRACTOR SUPPLY COMPANY # | 12/19/2016 | $71.58 |
| | USPS PO 4572400470 | 12/27/2016 | $6.45 |
| | | | **$469.57** |
| **TONYA STEADMAN** | DOLLAR TREE | 12/01/2016 | $20.33 |
| | MICHAELS STORES 2113 | 12/01/2016 | $25.57 |
| | DOLLAR TREE | 12/05/2016 | $6.48 |
| | WM SUPERCENTER #4440 | 12/06/2016 | $23.70 |
| | FAMILY DOLLAR #5836 | 12/09/2016 | $6.48 |
| | | | **$82.56** |
| **VICKI IRICK** | AT&T PAYMENT | 12/01/2016 | $136.58 |
| | STAPLS7166961934000001 | 12/02/2016 | $131.89 |
| | USPS PO 4565400115 | 12/03/2016 | $42.19 |
| | AUTOPAY/DISH NTWK | 12/04/2016 | $107.56 |
| | USPS PO 4591402488 | 12/12/2016 | $9.04 |
| | AT&T PAYMENT | 12/14/2016 | $270.09 |
| | AIRGAS SOUTH | 12/14/2016 | $19.44 |
| | AT&T PAYMENT | 12/14/2016 | $92.95 |
| | STAPLS7166961934001001 | 12/15/2016 | $26.74 |
| | STAPLS7167747896000001 | 12/15/2016 | $246.20 |
| | OFFICEMAX/OFFICEDEPOT6535 | 12/15/2016 | $314.49 |
| | SPIRIT COMMUNICATIONS EB | 12/19/2016 | $13.24 |
| | AT&T PAYMENT | 12/28/2016 | $135.12 |
| | | | **$1,545.53** |
| **WILLIAM C. SCRUGGS** | AIRGAS SOUTH | 12/05/2016 | $153.14 |
| | GOODYEAR FRASIER TIRE SER | 12/05/2016 | $30.76 |
| | PATRIOT AUTO PARTS | 12/05/2016 | $48.01 |
| | PATRIOT AUTO PARTS | 12/13/2016 | $32.41 |
| | PATRIOT AUTO PARTS | 12/14/2016 | $37.67 |
| | GOODYEAR FRASIER TIRE SER | 12/14/2016 | $80.30 |
| | TRACTOR SUPPLY #1502 | 12/15/2016 | $51.82 |
| | ROGERS RADIATOR WORKS INC | 12/15/2016 | $65.00 |
| | PATRIOT AUTO PARTS | 12/19/2016 | $56.67 |
| | PATRIOT AUTO PARTS | 12/28/2016 | $55.10 |
| | PATRIOT AUTO PARTS | 12/29/2016 | $47.60 |
| | GOODYEAR FRASIER TIRE SER | 12/29/2016 | $174.70 |
| | | | **$833.18** |
| **WILLIAM H. WILEY II** | AUTO SERVICE AND REPAIR | 11/30/2016 | $166.99 |

# FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIAM H. WILEY II** | STAPLES DIRECT | 12/01/2016 | $44.91 |
| | STAPLES 00111211 | 12/24/2016 | $139.09 |
| | | | **$350.99** |
| **WINFIELD H. MCCASKILL** | QUALITY TIRE AND SERVI | 12/15/2016 | $70.45 |
| | | | **$70.45** |
| **XAVIER LOWE-RICHBURG** | BestBuyCom794332069561 | 12/28/2016 | $666.35 |
| | | | **$666.35** |

## Total for FORESTRY COMMISSION: $62,842.06

# FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| A GLEN GOURLEY | DRAMATISTS PLAY SERVIC | 12/02/2016 | $98.81 |
| | | | **$98.81** |
| ALLISON M. STEADMAN | STAPLS7167932408000001 | 12/17/2016 | $123.10 |
| | | | **$123.10** |
| ANN R WILLIAMS | FORMS AND SUPPLY - AOPD | 12/13/2016 | $123.88 |
| | | | **$123.88** |
| ANN STOECKMANN | Amazon.com | 12/06/2016 | $118.79 |
| | AMAZON MKTPLACE PMTS | 12/06/2016 | $847.48 |
| | RODENTPRO COM LLC | 12/28/2016 | $438.30 |
| | | | **$1,404.57** |
| ANNA TODD | FACEBK RNHGUAWJN2 | 11/30/2016 | $3.69 |
| | FACEBK QNHGUAWJN2 | 11/30/2016 | $221.17 |
| | POST UP STAND | 12/08/2016 | $15.53 |
| | POST UP STAND | 12/08/2016 | $411.76 |
| | LIN TELEVISION SALES | 12/13/2016 | $522.52 |
| | LIN TELEVISION SALES | 12/13/2016 | $500.00 |
| | LIN TELEVISION SALES | 12/13/2016 | $1,028.38 |
| | BLS COMO | 12/15/2016 | $39.00 |
| | LIN TELEVISION SALES | 12/16/2016 | $493.58 |
| | LIN TELEVISION SALES | 12/16/2016 | $979.88 |
| | COMMUNITY BROADCASTERS LL | 12/21/2016 | $502.50 |
| | COMMUNITY BROADCASTERS LL | 12/21/2016 | $502.50 |
| | | | **$5,220.51** |
| ART INABINET | TAG UP | 12/02/2016 | $173.88 |
| | ALL STAR SPORTS | 12/22/2016 | $2,145.86 |
| | ALL STAR SPORTS | 12/22/2016 | $103.68 |
| | IN MUHL TECH | 12/29/2016 | $25.00 |
| | | | **$2,448.42** |
| BENJAMIN STRICKLAND | GAI-TRONICS CORPORATION | 12/02/2016 | $380.88 |
| | KYLE SWITCH PLATES | 12/06/2016 | $144.65 |
| | WW GRAINGER | 12/07/2016 | $119.21 |
| | WW GRAINGER | 12/07/2016 | $10.98 |
| | WW GRAINGER | 12/08/2016 | $153.34 |
| | WW GRAINGER | 12/13/2016 | $26.83 |
| | WW GRAINGER | 12/13/2016 | $26.83 |
| | WW GRAINGER | 12/16/2016 | $77.36 |
| | | | **$940.08** |
| BONITA MCFADDEN | FORMS AND SUPPLY - AOPD | 11/30/2016 | $86.81 |
| | FORMS AND SUPPLY - AOPD | 12/06/2016 | $50.10 |
| | | | **$136.91** |
| BRADLEY W WOFFORD | BEST BUY 00008268 | 12/08/2016 | $21.59 |
| | PROJECTOR LAMP SOURCE | 12/08/2016 | $498.84 |
| | KDM ELECTRONICS INC | 12/13/2016 | $560.00 |

# FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,080.43** |
| **BRANDON GOFF** | AMAZON MKTPLACE PMTS | 12/07/2016 | $244.02 |
| | | | **$244.02** |
| **BRENDA CALCUTT** | Amazon.com | 12/01/2016 | $93.20 |
| | AMAZON.COM AMZN.COM/BILL | 12/04/2016 | $217.69 |
| | Amazon.com | 12/05/2016 | $12.16 |
| | NEW YORK TIMES DIGITAL | 12/27/2016 | $17.50 |
| | | | **$340.55** |
| **CARLTON SELLERS** | BTS #12 | 11/30/2016 | $27.68 |
| | AGRI SUPPLY - FLORENCE | 12/05/2016 | $100.42 |
| | SAN GLO CAROLINA | 12/05/2016 | $217.34 |
| | TAYLOR GARDEN SHOP AND NU | 12/05/2016 | $427.56 |
| | CAROLINA SUPPLYHOUSE INC | 12/05/2016 | $67.24 |
| | NATIONAL HARDWARE | 12/06/2016 | $120.55 |
| | FOREST LAKE GREENHOUSES | 12/05/2016 | $361.58 |
| | CAROLINA SUPPLYHOUSE INC | 12/07/2016 | $31.97 |
| | AGRI SUPPLY - FLORENCE | 12/07/2016 | $79.89 |
| | NATIONAL HARDWARE | 12/09/2016 | $22.32 |
| | CAROLINA SUPPLYHOUSE INC | 12/13/2016 | $13.24 |
| | NATIONAL HARDWARE | 12/13/2016 | $106.03 |
| | RICHBOURGS AUTO ELECTRIC | 12/14/2016 | $152.70 |
| | BTS #12 | 12/16/2016 | $153.34 |
| | FOREST LAKE GREENHOUSES | 12/16/2016 | $338.04 |
| | SPARROW & KENNEDY TRACTOR | 12/21/2016 | $149.37 |
| | | | **$2,369.27** |
| **CAROLYN MUMFORD** | FORMS AND SUPPLY - AOPD | 11/29/2016 | $455.26 |
| | FORMS AND SUPPLY - AOPD | 11/30/2016 | $86.81 |
| | FORMS AND SUPPLY - AOPD | 12/06/2016 | $169.08 |
| | | | **$711.15** |
| **CATHY SWARTZ** | STAPLS7167607117000001 | 12/13/2016 | $264.79 |
| | STAPLS7167715963000001 | 12/14/2016 | $99.36 |
| | STAPLS7167715963000002 | 12/14/2016 | $7.01 |
| | FORMS AND SUPPLY - AOPD | 12/15/2016 | $53.24 |
| | STAPLS7167715963002001 | 12/16/2016 | $36.00 |
| | FORMULA ONE SYSTEMS, I | 12/21/2016 | $699.05 |
| | STAPLS7167715963000003 | 12/24/2016 | $26.99 |
| | | | **$1,186.44** |
| **CHARLOTTE STEPHENS** | US INK AND TONER | 12/07/2016 | $115.48 |
| | STAPLS7167458102000001 | 12/09/2016 | $74.61 |
| | WUFOO.COM/CHARGE | 12/19/2016 | $29.95 |
| | COGNITO LLC | 12/19/2016 | $9.42 |
| | PSYCHOLOGICAL ASSESSMENT | 12/22/2016 | $1,785.24 |
| | WALMART.COM 8009666546 | 12/23/2016 | $28.27 |
| | | | **$2,042.97** |

# FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHERYL TUTTLE | STAPLES DIRECT | 11/30/2016 | $21.14 |
| | AMAZON MKTPLACE PMTS | 12/02/2016 | $59.94 |
| | AMAZON.COM AMZN.COM/BILL | 12/01/2016 | $28.08 |
| | SURVEYMONKEY.COM | 12/12/2016 | $26.00 |
| | STAPLES DIRECT | 12/17/2016 | $419.22 |
| | | | **$554.38** |
| CHRISTOPHER MOORE | LAWMENS DISTRIBUTION LLC | 12/05/2016 | $21.52 |
| | BLAUER MANUFACTURING | 12/05/2016 | $181.49 |
| | RADIO COMMUNICATIONS SVC | 12/08/2016 | $139.00 |
| | CVS/PHARMACY #05470 | 12/14/2016 | $3.45 |
| | LAWMENS DISTRIBUTION LLC | 12/14/2016 | $1,569.39 |
| | ACADEMY SPORTS #196 | 12/19/2016 | $32.39 |
| | WRIGHT JOHNSTON UNIFORMS | 12/20/2016 | $107.89 |
| | LAWMENS DISTRIBUTION LLC | 12/20/2016 | $117.50 |
| | NAPA FLORENCE0023047 | 12/20/2016 | $182.52 |
| | AGRI SUPPLY - FLORENCE | 12/21/2016 | $69.08 |
| | GROVE MEDICAL INC | 12/21/2016 | $8.40 |
| | GROVE MEDICAL INC | 12/21/2016 | $23.54 |
| | | | **$2,456.17** |
| DAVID GRANATH | LOWES #01075 | 12/06/2016 | $87.18 |
| | | | **$87.18** |
| DEAN W BLACKBURN | BARRIER REEF | 12/16/2016 | $195.36 |
| | | | **$195.36** |
| DEBRA WALTERS | STAPLS7166707271000002 | 11/30/2016 | $215.99 |
| | AMAZON MKTPLACE PMTS | 12/01/2016 | $14.95 |
| | STAPLS7167259100000001 | 12/07/2016 | $167.98 |
| | MIAMIFLYERSCOM | 12/13/2016 | $153.11 |
| | STAPLS7167668521000001 | 12/14/2016 | $97.31 |
| | | | **$649.34** |
| DONALD JACKSON | NACADA | 12/01/2016 | $1,950.00 |
| | BB NATL LGBTQ TSKFORC | 12/05/2016 | $200.00 |
| | BB NATL LGBTQ TSKFORC | 12/05/2016 | $200.00 |
| | BB NATL LGBTQ TSKFORC | 12/05/2016 | $425.00 |
| | AMERICAN AIR0017928624683 | 12/05/2016 | $260.20 |
| | AMERICAN AIR0017928624682 | 12/05/2016 | $260.20 |
| | AMERICAN AIR0017928624684 | 12/05/2016 | $260.20 |
| | SOUTHWES 5262469616282 | 12/06/2016 | $358.70 |
| | AMERICAN AIR0012104556188 | 12/12/2016 | $447.70 |
| | AMERICAN AIR0012104556187 | 12/12/2016 | $447.70 |
| | AMERICAN AIR0012104556189 | 12/12/2016 | $447.70 |
| | | | **$5,257.40** |
| DONALD TARBELL | TMS FIFTH STREET CLEAN | 12/03/2016 | $71.82 |
| | AFP&CC/NACOP | 12/02/2016 | $155.00 |
| | FORMS AND SUPPLY - AOPD | 12/05/2016 | $11.28 |

# FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DONALD TARBELL | TMS FIFTH STREET CLEAN | 12/07/2016 | $14.53 |
| | SP ARMY NAVY NOW | 12/07/2016 | $118.78 |
| | FORMS AND SUPPLY - AOPD | 12/09/2016 | $8.63 |
| | TMS FIFTH STREET CLEAN | 12/12/2016 | $24.30 |
| | TMS FIFTH STREET CLEAN | 12/14/2016 | $11.88 |
| | TMS FIFTH STREET CLEAN | 12/21/2016 | $17.28 |
| | FORMS AND SUPPLY - AOPD | 12/20/2016 | $24.79 |
| | | | **$458.29** |
| ELIZABETH FOGLE | BOXWOOD TECHNOLOGY | 12/13/2016 | $200.00 |
| | BOXWOOD TECHNOLOGY | 12/13/2016 | $275.00 |
| | BHM AL-SC ADVERTISING | 12/20/2016 | $251.50 |
| | | | **$726.50** |
| ELIZABETH MCCARLEY | STAPLS7167221703000001 | 12/07/2016 | $95.67 |
| | HOBBY LOBBY #321 | 12/12/2016 | $136.07 |
| | | | **$231.74** |
| EUNJUNG CHANG | AMAZON MKTPLACE PMTS | 12/02/2016 | $56.44 |
| | AMAZON MKTPLACE PMTS | 12/06/2016 | $10.08 |
| | AMAZON MKTPLACE PMTS | 12/08/2016 | $24.87 |
| | TARGET 00014522 | 12/11/2016 | $16.91 |
| | AMAZON MKTPLACE PMTS | 12/11/2016 | $49.13 |
| | HOBBY LOBBY #321 | 12/12/2016 | $1.62 |
| | HOBBY LOBBY #321 | 12/17/2016 | $18.41 |
| | TARGET 00014522 | 12/17/2016 | $7.92 |
| | | | **$185.38** |
| FRANK LARRIMORE | IN-PLANT PRINTING AND MAI | 11/29/2016 | $325.00 |
| | | | **$325.00** |
| FRED KUNZ | L H STOKES & SON INC | 12/12/2016 | $426.52 |
| | L H STOKES & SON INC | 12/21/2016 | $1,700.00 |
| | | | **$2,126.52** |
| GARTH THOMSON | TECNIFIBRE USA-ZOYTO | 12/05/2016 | $374.45 |
| | WWW.DICKSSPORTNGGOODS.COM | 12/07/2016 | $44.55 |
| | WWW.DICKSSPORTNGGOODS.COM | 12/08/2016 | $356.40 |
| | WWW.DICKSSPORTNGGOODS.COM | 12/09/2016 | $44.55 |
| | TEAM CONNECTIONS INC | 12/20/2016 | $68.00 |
| | | | **$887.95** |
| GARY EDWARDS | CHAMPION EMBROIDERY & S | 12/08/2016 | $908.58 |
| | | | **$908.58** |
| GERALD D CARROWAY | STAPLS7166812190000001 | 11/30/2016 | $247.10 |
| | STAPLS7166996123000001 | 12/02/2016 | $167.39 |
| | | | **$414.49** |
| GREGORY G FRY | PAYPAL EBAY INC | 12/16/2016 | $8.54 |
| | | | **$8.54** |
| HANNAH AMERSON | HONORS GRAD | 12/07/2016 | $81.80 |

# FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **HANNAH AMERSON** | STAPLS7167348144000005 | 12/08/2016 | $26.84 |
| | STAPLS7167348144000004 | 12/08/2016 | $303.20 |
| | STAPLS7167348144000001 | 12/08/2016 | $145.12 |
| | STAPLS7167348144000006 | 12/22/2016 | $80.31 |
| | | | **$637.27** |
| **HEBER WATSON** | BSN SPORT SUPPLY GROUP | 12/02/2016 | $101.62 |
| | MSC | 12/03/2016 | $65.71 |
| | MSC | 12/03/2016 | $138.57 |
| | MSC | 12/03/2016 | $92.11 |
| | MSC | 12/03/2016 | $119.88 |
| | MSC | 12/03/2016 | $188.19 |
| | MSC | 12/03/2016 | $29.13 |
| | WW GRAINGER | 12/05/2016 | $862.30 |
| | FERGUSON ENT #28 | 12/05/2016 | $119.52 |
| | CARQUEST AUTO PARTS 4988 | 12/06/2016 | $112.31 |
| | WW GRAINGER | 12/06/2016 | $281.40 |
| | SHERWIN WILLIAMS 702368 | 12/08/2016 | $348.75 |
| | GE APPLIANCE SALES #215 | 12/07/2016 | $1,040.00 |
| | THE HOME DEPOT #8580 | 12/07/2016 | $86.18 |
| | LAWSON PRODUCTS | 12/08/2016 | $221.16 |
| | SHERWIN WILLIAMS #2368 | 12/12/2016 | $223.53 |
| | AMAZON MKTPLACE PMTS | 12/13/2016 | $69.94 |
| | AMAZON.COM AMZN.COM/BILL | 12/16/2016 | $64.79 |
| | WW GRAINGER | 12/19/2016 | $275.21 |
| | MSC | 12/22/2016 | $968.25 |
| | MSC | 12/22/2016 | $43.88 |
| | MSC | 12/22/2016 | $214.84 |
| | MSC | 12/23/2016 | $16.46 |
| | MSC | 12/23/2016 | $87.24 |
| | MSC | 12/23/2016 | $159.84 |
| | MSC | 12/23/2016 | $123.07 |
| | IBI - SUPPLYWORKS #2251 | 12/22/2016 | $851.99 |
| | | | **$6,905.87** |
| **HOWARD JUSTIN FRYE** | AMAZON MKTPLACE PMTS | 12/12/2016 | $7.20 |
| | AMAZON MKTPLACE PMTS | 12/13/2016 | $25.99 |
| | AMZ Blick Art Materi | 12/14/2016 | $349.51 |
| | AMAZON MKTPLACE PMTS | 12/15/2016 | $30.54 |
| | | | **$413.24** |
| **J. KYLE MILLER** | STAPLS7167126097000002 | 12/06/2016 | $27.85 |
| | STAPLS7167126097000001 | 12/06/2016 | $49.12 |
| | STAPLS7167155634000001 | 12/06/2016 | $45.28 |
| | MARCO PROMOTIONAL PROD | 12/09/2016 | $125.72 |
| | STAPLS7167513386000002 | 12/10/2016 | $8.62 |
| | STAPLS7167513386000001 | 12/13/2016 | $33.36 |
| | | | **$289.95** |

# FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JANE SNOWDEN | STAPLS7167409320000001 | 12/09/2016 | $39.94 |
| | | | **$39.94** |
| JANET S MCLEOD | DOLLAR-GENERAL #7486 | 12/02/2016 | $16.92 |
| | DOLLAR-GENERAL #7486 | 12/02/2016 | $14.34 |
| | SHOPLET.COM | 12/05/2016 | $40.15 |
| | AMAZON.COM AMZN.COM/BILL | 12/06/2016 | $65.97 |
| | DUNKIN #346784 Q35 | 12/06/2016 | $27.50 |
| | DUNKIN #346784 Q35 | 12/07/2016 | $18.34 |
| | DUNKIN #346784 Q35 | 12/08/2016 | $18.34 |
| | | | **$201.56** |
| JENNIFER KUNKA | NACADA | 12/01/2016 | $65.00 |
| | NACADA | 12/01/2016 | $150.00 |
| | NACADA | 12/01/2016 | $65.00 |
| | | | **$280.00** |
| JENNIFER L TAYLOR | STAPLS7167585785000001 | 12/13/2016 | $94.50 |
| | STAPLS7167585785000003 | 12/13/2016 | $27.85 |
| | STAPLS7167585785000002 | 12/13/2016 | $22.94 |
| | STAPLS7167872433000001 | 12/16/2016 | $56.25 |
| | | | **$201.54** |
| JENNIFER STONE | ADOBE ACROPRO SUBS | 12/20/2016 | $14.99 |
| | | | **$14.99** |
| JERI PORTER | ALL STAR SPORTS | 12/09/2016 | $255.00 |
| | | | **$255.00** |
| JOE SALLENGER | STAPLS7167521855000001 | 12/10/2016 | $41.37 |
| | FORMS AND SUPPLY - AOPD | 12/13/2016 | $41.89 |
| | WALMART.COM | 12/15/2016 | $15.52 |
| | FORMS AND SUPPLY - AOPD | 12/14/2016 | $44.50 |
| | WWW.NEWEGG.COM | 12/21/2016 | $13.50 |
| | | | **$156.78** |
| JON TUTTLE | STAPLS7166928330000005 | 12/01/2016 | $5.07 |
| | STAPLS7166928330000004 | 12/01/2016 | $5.39 |
| | STAPLS7166928330000002 | 12/01/2016 | $334.98 |
| | STAPLS7166928330002001 | 12/03/2016 | $5.39 |
| | STAPLS7167009340000001 | 12/02/2016 | $27.79 |
| | STAPLS7166928330000001 | 12/03/2016 | $47.71 |
| | STAPLS7167009340000003 | 12/07/2016 | $8.41 |
| | STAPLS7166928330000003 | 12/10/2016 | $29.15 |
| | STAPLS7167009340000002 | 12/13/2016 | $5.28 |
| | | | **$469.17** |
| KATHERINE BARNETTE | STAPLS7167169829000001 | 12/06/2016 | $125.14 |
| | STAPLS7167229135000001 | 12/07/2016 | $37.93 |
| | Dropbox K4ZKJPV3DZ9V | 12/15/2016 | $94.65 |
| | STK SHUTTERSTOCK, INC. | 12/20/2016 | $29.00 |

# FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$286.72** |
| **KIM DAVIS** | FORMS AND SUPPLY - AOPD | 12/08/2016 | $7.37 |
| | | | **$7.37** |
| **L DAWN LARSEN** | STAPLS7166791888000001 | 11/30/2016 | $54.87 |
| | STAPLS7167135045000001 | 12/06/2016 | $62.72 |
| | | | **$117.59** |
| **LATASHA BRAND** | WAL-MART #3638 | 12/16/2016 | $13.23 |
| | | | **$13.23** |
| **LAWRENCE P ANDERSON** | AMAZON MKTPLACE PMTS | 12/05/2016 | $64.49 |
| | WM SUPERCENTER #7188 | 12/15/2016 | $53.58 |
| | HOBBY LOBBY #321 | 12/16/2016 | $132.35 |
| | | | **$250.42** |
| **LISA EARGLE** | SCANTRON CORPORATION | 12/06/2016 | $116.84 |
| | | | **$116.84** |
| **LYNN TIMMONS** | US INK AND TONER | 12/08/2016 | $274.79 |
| | | | **$274.79** |
| **MARK LANCASTER** | CMS COMMUNICATIONS INC. | 12/08/2016 | $745.88 |
| | | | **$745.88** |
| **MARKEY BEE** | ASSOC SUPERV AND CURR | 12/01/2016 | $28.05 |
| | US INK AND TONER | 12/07/2016 | $161.34 |
| | ASSOC SUPERV AND CURR | 12/13/2016 | $29.13 |
| | SUCCESSFUL INNOVATIONS | 12/13/2016 | $20.95 |
| | FORMS AND SUPPLY - AOPD | 12/12/2016 | $4.54 |
| | US INK AND TONER | 12/13/2016 | $297.56 |
| | | | **$541.57** |
| **MELISSA WARD** | SCHOLASTIC BOOK CLUB | 12/02/2016 | $50.00 |
| | SCHOLASTIC BOOK CLUB | 12/02/2016 | $100.00 |
| | SCHOLASTIC BOOK CLUB | 12/02/2016 | $4.00 |
| | SCHOLASTIC BOOK CLUB | 12/02/2016 | $72.00 |
| | SCHOLASTIC BOOK CLUB | 12/06/2016 | $58.00 |
| | | | **$284.00** |
| **MEREDITH L-STEINMETZ** | STAPLS7167359796000001 | 12/08/2016 | $42.82 |
| | | | **$42.82** |
| **MICHAEL G HAWKINS** | SUN SOLUTIONS | 12/13/2016 | $1,337.04 |
| | MAGNET STREET | 12/14/2016 | $592.00 |
| | | | **$1,929.04** |
| **MITCHELL PRESSLEY** | COASTAL SANITARY SUPPLY | 12/05/2016 | $94.80 |
| | HYMAN PAPER & CHEMICAL | 12/06/2016 | $782.18 |
| | HARBOR FREIGHT TOOLS 264 | 12/12/2016 | $53.90 |
| | COASTAL SANITARY SUPPLY | 12/13/2016 | $77.14 |
| | SOUTHEASTERN PAPER GRO | 12/13/2016 | $1,709.64 |
| | HYMAN PAPER & CHEMICAL | 12/15/2016 | $316.44 |

# FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MITCHELL PRESSLEY | HYMAN PAPER & CHEMICAL | 12/21/2016 | $188.20 |
| | BRAME SPECIALTY COMPAN | 12/24/2016 | $668.52 |
| | | | **$3,890.82** |
| MURRAY HARTZLER | DAKTRONICS | 11/30/2016 | $698.00 |
| | CAMEL CITY POSTER PRODUCT | 12/07/2016 | $232.20 |
| | ALL STAR SPORTS | 12/09/2016 | $692.31 |
| | ALL STAR SPORTS | 12/09/2016 | $911.00 |
| | KATOM RESTA | 12/12/2016 | $1,009.97 |
| | SPORTSFIELD SPECIALTIES I | 12/13/2016 | $560.00 |
| | CHAMPION EMBROIDERY & S | 12/16/2016 | $1,950.94 |
| | NRA SERVSAFE | 12/19/2016 | $98.53 |
| | CAMEL CITY POSTER PRODUCT | 12/23/2016 | $178.20 |
| | | | **$6,331.15** |
| NICK MCKITHEN | MECO INC OF FLORENCE | 11/30/2016 | $21.49 |
| | TURNERS AUTO SALVAGE | 12/03/2016 | $108.00 |
| | KING CADILLAC OLDS GMC TR | 12/09/2016 | $289.02 |
| | BTS #12 | 12/09/2016 | $159.25 |
| | CARQUEST AUTO PARTS 4988 | 12/09/2016 | $20.31 |
| | FLORENCE LOCK & KEY | 12/16/2016 | $80.00 |
| | RICHBOURGS AUTO ELECTRIC | 12/20/2016 | $148.55 |
| | BTS #12 | 12/22/2016 | $648.19 |
| | | | **$1,474.81** |
| NICOLE MCALLISTER | SIRCHIE FINGER PRINT LABO | 12/15/2016 | $156.07 |
| | | | **$156.07** |
| PERRY WILSON | 4IMPRINT | 12/22/2016 | $389.35 |
| | | | **$389.35** |
| R D CARTER-MCCANTS | DOLLAR-GENERAL #7486 | 12/02/2016 | $14.58 |
| | WM SUPERCENTER #2703 | 12/02/2016 | $46.71 |
| | HOBBY LOBBY #321 | 12/06/2016 | $9.69 |
| | KRISPY KREME #542 | 12/06/2016 | $134.91 |
| | KRISPY KREME #542 | 12/07/2016 | $95.38 |
| | KRISPY KREME #542 | 12/08/2016 | $111.88 |
| | AMAZON.COM AMZN.COM/BILL | 12/14/2016 | $42.75 |
| | AMAZON MKTPLACE PMTS | 12/16/2016 | $33.90 |
| | | | **$489.80** |
| REBECCA LAWSON | STAPLS7166555186000002 | 11/30/2016 | $254.02 |
| | FRANKLINCOVEYPRODUCTS | 12/02/2016 | $35.59 |
| | PAYPAL SC AHEAD | 12/01/2016 | $25.00 |
| | STAPLS7167666702000001 | 12/14/2016 | $48.28 |
| | STAPLS7167927656000002 | 12/17/2016 | $15.40 |
| | STAPLS7167927656000001 | 12/20/2016 | $47.62 |
| | | | **$425.91** |
| RONALD HALL | WW GRAINGER | 11/30/2016 | $232.41 |
| | WW GRAINGER | 12/02/2016 | $220.19 |

# FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RONALD HALL | D&L APPLIANCE PRTS CO#07 | 12/06/2016 | $97.20 |
| | LOWES #01120 | 12/06/2016 | $48.54 |
| | CAROLINA SUPPLYHOUSE INC | 12/06/2016 | $32.45 |
| | 2446 CED | 12/06/2016 | $82.04 |
| | GRAYBAR ELECTRIC COMPANY | 12/07/2016 | $1,579.56 |
| | IN PEE DEE DRYWALL SUPPL | 12/06/2016 | $64.58 |
| | LOWES #01075 | 12/07/2016 | $24.68 |
| | FERGUSON ENT #28 | 12/08/2016 | $42.03 |
| | 2446 CED | 12/08/2016 | $10.89 |
| | 2446 CED | 12/08/2016 | $178.52 |
| | GRAYBAR ELECTRIC COMPANY | 12/13/2016 | $1,887.75 |
| | PALMETTO GLASS INC | 12/13/2016 | $40.31 |
| | LOWES #01120 | 12/13/2016 | $54.12 |
| | 2446 CED | 12/14/2016 | $24.54 |
| | BLIND RIVET SUPPLY | 12/14/2016 | $50.97 |
| | WW GRAINGER | 12/19/2016 | $76.15 |
| | CAROLINA SUPPLYHOUSE INC | 12/20/2016 | $113.79 |
| | SHERWIN WILLIAMS 702368 | 12/20/2016 | $501.54 |
| | WW GRAINGER | 12/20/2016 | $82.76 |
| | IN PEE DEE DRYWALL SUPPL | 12/20/2016 | $48.44 |
| | 2446 CED | 12/21/2016 | $212.97 |
| | FLORENCE CARPET AND TILE | 12/21/2016 | $974.20 |
| | | | **$6,680.63** |
| SARAH MALAKAUSKAS | BIO RAD LABORATORIES | 12/03/2016 | $151.77 |
| | BIO RAD LABORATORIES | 12/03/2016 | $166.89 |
| | BIO RAD LABORATORIES | 12/07/2016 | $97.14 |
| | WAL-MART #0630 | 12/11/2016 | $9.03 |
| | TFS FISHERSCI ECOM ATL | 12/17/2016 | $332.92 |
| | | | **$757.75** |
| SHAYLA CAMPBELL | NACDA AND ITS AFFILIATES | 11/29/2016 | $115.00 |
| | US INK AND TONER | 12/01/2016 | $641.44 |
| | STAPLS7167284806000001 | 12/07/2016 | $220.01 |
| | Amazon.com | 12/08/2016 | $433.82 |
| | PAYPAL AVINET | 12/15/2016 | $66.11 |
| | AMAZON MKTPLACE PMTS | 12/17/2016 | $1,138.86 |
| | SOUTH FLORENCE FURNITUR | 12/22/2016 | $2,407.60 |
| | | | **$5,022.84** |
| STACEY D VALLEE | ALL STAR SPORTS | 12/09/2016 | $1,697.40 |
| | ALL STAR SPORTS | 12/22/2016 | $1,243.92 |
| | | | **$2,941.32** |
| STEVEN F GATELY | DBC BLICK ART MATERIAL | 12/12/2016 | $336.04 |
| | | | **$336.04** |
| T LANG BEATY | APL APPLE ONLINE STORE | 12/08/2016 | $160.92 |
| | DMI DELL HIGHER EDUC | 12/09/2016 | $223.98 |
| | WILCOX OFFICE MART | 12/14/2016 | $1,641.60 |

# FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| T LANG BEATY | GRAPHPAD SOFTWARE | 12/14/2016 | $2,500.00 |
| | AMAZON MKTPLACE PMTS | 12/21/2016 | $123.61 |
| | DMI DELL HIGHER EDUC | 12/21/2016 | $105.84 |
| | JOU JourneyED | 12/21/2016 | $80.00 |
| | APL APPLE ONLINE STORE | 12/29/2016 | $841.32 |
| | | | **$5,677.27** |
| TAMARA GARDNER | UNIFORMS BY JOHN INC | 12/05/2016 | $1,454.34 |
| | | | **$1,454.34** |
| TAMMY SNEED | WPCHRG.COM 7R7WV8M52B | 11/30/2016 | $99.00 |
| | BLU fmuenglish.com | 12/02/2016 | $107.88 |
| | LOWES #01120 | 12/11/2016 | $77.90 |
| | | | **$284.78** |
| THOMAS FITZKEE | US INK AND TONER | 12/15/2016 | $116.42 |
| | AMAZON MKTPLACE PMTS | 12/28/2016 | $23.75 |
| | AMAZON MKTPLACE PMTS | 12/28/2016 | $22.99 |
| | | | **$163.16** |
| TRAVIS W RAGSDALE | AMAZON MKTPLACE PMTS | 12/06/2016 | $58.17 |
| | AMAZON MKTPLACE PMTS | 12/08/2016 | $126.40 |
| | VERNIER SOFTWARE & TEC | 12/10/2016 | $522.90 |
| | TFS FISHERSCI ECOM ATL | 12/09/2016 | $1,155.89 |
| | GROVE MEDICAL INC | 12/09/2016 | $273.96 |
| | TFS FISHERSCI ECOM ATL | 12/09/2016 | $137.92 |
| | GROVE MEDICAL INC | 12/08/2016 | $61.56 |
| | STAPLS7167570544000001 | 12/13/2016 | $230.12 |
| | TFS FISHERSCI ECOM ATL | 12/13/2016 | $874.46 |
| | | | **$3,441.38** |
| WAYNE V PLATT | HYMAN PAPER & CHEMICAL | 12/09/2016 | $425.06 |
| | HYMAN PAPER & CHEMICAL | 12/09/2016 | $1,246.32 |
| | | | **$1,671.38** |

## Total for FRANCIS MARION UNIVERSITY: $90,008.31

# GOVERNORS OFFICE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KATHERINE HALTIWANGER | ANDERSON INDEPENDENT | 12/10/2016 | $9.99 |
| | Dropbox WZYBTS22PYHF | 12/19/2016 | $9.99 |
| | | | **$19.98** |
| PAMELA M MEACHAM | OFFICE DEPOT #2349 | 12/07/2016 | $38.85 |
| | | | **$38.85** |

## Total for GOVERNORS OFFICE: $58.83

# GOVERNORS OFF-SLED

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| C TODD HUGHEY | AMAZON.COM AMZN.COM/BILL | 12/17/2016 | $82.76 |
| | | | **$82.76** |
| CURTIS R GOODWIN | THE HOME DEPOT #1112 | 11/29/2016 | $72.20 |
| | THE HOME DEPOT #1112 | 11/29/2016 | $107.87 |
| | WW GRAINGER | 12/07/2016 | $63.82 |
| | WW GRAINGER | 12/07/2016 | $45.59 |
| | THE HOME DEPOT #1112 | 12/07/2016 | $115.28 |
| | GRAYBAR ELECTRIC COMPANY | 12/08/2016 | $630.47 |
| | WW GRAINGER | 12/09/2016 | $341.26 |
| | ELECTRIC CONTROL & SUPPLY | 12/08/2016 | $75.34 |
| | LOWES #00385 | 12/14/2016 | $40.36 |
| | | | **$1,492.19** |
| JAMES DOWD | LOWES #00385 | 12/01/2016 | $98.31 |
| | THE HOME DEPOT #1112 | 12/02/2016 | $42.56 |
| | GRAYBAR ELECTRIC | 12/08/2016 | $624.02 |
| | THE HOME DEPOT #1112 | 12/16/2016 | $47.30 |
| | NORTHERN TOOL EQUIP SC | 12/16/2016 | $25.65 |
| | LOWES #00385 | 12/20/2016 | $11.53 |
| | | | **$849.37** |
| JESSICA GOFF | AMAZON MKTPLACE PMTS | 12/02/2016 | $434.47 |
| | IN THE TRAINING NETWORK | 12/01/2016 | $211.90 |
| | FORMS AND SUPPLY - AOPD | 12/02/2016 | $48.99 |
| | OFFICE DEPOT #1214 | 12/01/2016 | $48.04 |
| | PET SUPPLIES PLUS 8058 | 12/06/2016 | $55.58 |
| | CL SPATIAL SOL | 12/06/2016 | $95.00 |
| | WM SUPERCENTER #4379 | 12/11/2016 | $270.92 |
| | WOOD TRUE VALUE HARDWARE | 12/12/2016 | $48.98 |
| | WM SUPERCENTER #4379 | 12/12/2016 | $32.34 |
| | WAL-MART #4379 | 12/13/2016 | $42.23 |
| | DATAMARS INC. | 12/13/2016 | $19.99 |
| | CHEFSTORE COL 8103 | 12/12/2016 | $79.58 |
| | DATAMARS INC. | 12/13/2016 | $19.99 |
| | DATAMARS INC. | 12/13/2016 | $19.99 |
| | STAPLES DIRECT | 12/13/2016 | $72.89 |
| | AMAZON MKTPLACE PMTS | 12/13/2016 | $74.25 |
| | SC FARM GARDEN WILDLIFE | 12/15/2016 | $474.94 |
| | AMAZON.COM AMZN.COM/BILL | 12/27/2016 | $78.22 |
| | AMAZON MKTPLACE PMTS | 12/29/2016 | $60.57 |
| | | | **$2,188.87** |
| KRISTEN LYTTLETON | PODS OF COLUMBIA SC | 12/05/2016 | $180.20 |
| | AGENT FEE 0067888506732 | 12/05/2016 | $25.00 |
| | AGENT FEE 0067888506733 | 12/05/2016 | $25.00 |
| | DELTA AIR 0067888506732 | 12/05/2016 | $855.20 |
| | DELTA AIR 0067888506733 | 12/05/2016 | $823.20 |
| | OFFICE DEPOT #332 | 12/06/2016 | $79.86 |

# GOVERNORS OFF-SLED

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KRISTEN LYTTLETON | AGENT FEE 0017888506735 | 12/06/2016 | $25.00 |
| | AMERICAN AIR0017888506735 | 12/06/2016 | $531.20 |
| | AGENT FEE 0017971115145 | 12/16/2016 | $25.00 |
| | AMERICAN AIR0010642265899 | 12/16/2016 | $30.29 |
| | AMERICAN AIR0017971115145 | 12/16/2016 | $504.70 |
| | DELTA AIR 0067971115182 | 12/21/2016 | $1,046.20 |
| | AGENT FEE 0067971115182 | 12/21/2016 | $25.00 |
| | AGENT FEE 0067971115181 | 12/21/2016 | $25.00 |
| | DELTA AIR 0067971115181 | 12/21/2016 | $1,300.70 |
| | JETBLUE 2797971115202 | 12/22/2016 | $450.41 |
| | AGENT FEE 2797971115202 | 12/22/2016 | $25.00 |
| | NATIONAL SHOOTING SPOR | 12/26/2016 | $50.00 |
| | AMERICAN AIR0017971115213 | 12/27/2016 | $507.20 |
| | AGENT FEE 0017971115213 | 12/27/2016 | $25.00 |
| | | | **$6,559.16** |
| RICHARD HUNTON | VZWRLSS PRPAY AUTOPAY | 12/27/2016 | $30.00 |
| | | | **$30.00** |
| STEVE SLIGH | THE UPS STORE | 12/08/2016 | $515.20 |
| | THE UPS STORE 5010 | 12/22/2016 | $50.10 |
| | THE UPS STORE #5039 | 12/22/2016 | $120.37 |
| | THE UPS STORE 1957 | 12/28/2016 | $234.49 |
| | | | **$920.16** |
| WENDY W THRELKELD | Amazon.com | 12/11/2016 | $36.78 |
| | AT&T DATA | 12/19/2016 | $30.00 |
| | DIXIE TROPHIES INC | 12/22/2016 | $83.16 |
| | | | **$149.94** |

## Total for GOVERNORS OFF-SLED: $12,272.45

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| AMY MATHIS | TRT BANNERS | 12/01/2016 | $70.62 |
| | TRT BANNERS | 12/06/2016 | $358.27 |
| | RR DONNELLEY-PAYMETRIC | 12/08/2016 | $922.20 |
| | | | **$1,351.09** |
| ANDREW FITCH | ESCO | 12/09/2016 | $150.00 |
| | CINTAS 60A SAP | 12/09/2016 | $31.18 |
| | NATE | 12/14/2016 | $300.00 |
| | SC ASSOCIATION OF HEATIN | 12/20/2016 | $350.00 |
| | | | **$831.18** |
| ANDREW MCDONALD | THE HOME DEPOT #1127 | 11/29/2016 | $224.92 |
| | EXIGENT INC | 12/13/2016 | $142.00 |
| | | | **$366.92** |
| ANDREW W SHEALY | UNITED ELECTRICAL DISTRIB | 11/30/2016 | $20.69 |
| | UNITED ELECTRICAL DISTRIB | 11/30/2016 | $43.99 |
| | MCKINNEY LUMBER & HARDWA | 12/02/2016 | $25.40 |
| | COOK AND BOARDMAN | 12/05/2016 | $43.50 |
| | GUY ROOFING INC | 12/06/2016 | $750.00 |
| | BEREA HARDWARE INC | 12/07/2016 | $19.05 |
| | AMERICAN LOCK AND KEY | 12/12/2016 | $14.31 |
| | MCKINNEY LUMBER & HARDWA | 12/14/2016 | $222.39 |
| | MCKINNEY LUMBER & HARDWA | 12/15/2016 | $344.50 |
| | MCKINNEY LUMBER & HARDWA | 12/20/2016 | $18.01 |
| | DIXIE RUBBER & PLAST | 12/19/2016 | $37.57 |
| | SOUTHERN LOCK AND | 12/29/2016 | $92.03 |
| | | | **$1,631.44** |
| ANGIE COKER | PAYFLOW/PAYPAL | 12/02/2016 | $59.95 |
| | | | **$59.95** |
| ANNA M SCOTT | OFFICEMAX CT IN#459821 | 11/30/2016 | $443.21 |
| | | | **$443.21** |
| ANNIE DUNCAN | GA TECH ONLINE ORDER | 11/30/2016 | $56.00 |
| | FORMS AND SUPPLY - AOPD | 12/02/2016 | $41.13 |
| | MHE MCGRAW-HILL ECOMM | 12/03/2016 | $131.75 |
| | MSSC | 12/07/2016 | $215.00 |
| | MSSC | 12/13/2016 | $309.00 |
| | CINTAS 60A SAP | 12/13/2016 | $87.29 |
| | | | **$840.17** |
| BELIGICA CONDON | STAPLES DIRECT | 12/09/2016 | $468.41 |
| | | | **$468.41** |
| BERT GARRETT | FORMS AND SUPPLY - AOPD | 12/08/2016 | $57.30 |
| | | | **$57.30** |
| BETTY WEAVER | AIA PRODUCTS / DUES | 12/14/2016 | $59.98 |
| | FORMS AND SUPPLY - AOPD | 12/19/2016 | $13.48 |
| | | | **$73.46** |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BJ HARTLANDERS** | SOUTH CAROLINA ASSOC | 12/08/2016 | $40.00 |
| | ATIXA | 12/15/2016 | $2,699.00 |
| | | | **$2,739.00** |
| **BOBBY GARRICK 107** | UNITED ELECTRICAL DISTRIB | 12/15/2016 | $2,477.25 |
| | | | **$2,477.25** |
| **BRENDA GREGORY** | BAGATELLE CATERERS | 11/30/2016 | $148.57 |
| | JASON'S DELI GSC # | 11/30/2016 | $169.45 |
| | JASON'S DELI GSC # | 12/01/2016 | $140.29 |
| | FORMS AND SUPPLY - AOPD | 12/01/2016 | $7.57 |
| | WP-MIND TOOLS LTD | 12/06/2016 | $19.00 |
| | FORMS AND SUPPLY - AOPD | 12/09/2016 | $35.36 |
| | OFFICEMAX CT IN#562493 | 12/09/2016 | $98.01 |
| | OFFICEMAX CT IN#603283 | 12/14/2016 | $98.01 |
| | GOOGLE ADWS3748110970 | 12/18/2016 | $374.16 |
| | | | **$1,090.42** |
| **BRENDA RICHTER603** | OMEGA BRANDESS DISTRIBUT | 11/30/2016 | $934.60 |
| | | | **$934.60** |
| **BRIAN CHAMBERS** | DNI AUTO PARTS | 11/29/2016 | $23.30 |
| | LONG TRAILER & BODY SERVI | 11/30/2016 | $27.54 |
| | IN NAPFTDS | 12/05/2016 | $250.00 |
| | IN ACCURATE DIAGNOSTICS | 12/06/2016 | $116.00 |
| | SNIDER TIRE INC #343 | 12/05/2016 | $39.00 |
| | A TECH SERVICES LLC | 12/06/2016 | $338.35 |
| | BRAGG WASTE SERVICES INC | 12/15/2016 | $259.59 |
| | | | **$1,053.78** |
| **BRIDGETTE WIDEMAN** | AMERICAN ASSOC OF COMM | 11/29/2016 | $36.00 |
| | COMMUNITY COLLEGE WEEK | 11/29/2016 | $52.00 |
| | COX MATTHEWS ASSOCIATES | 11/30/2016 | $26.00 |
| | COFFEE BREAK SERVICE | 12/02/2016 | $67.84 |
| | Atlanta Bread Co - Cherry | 12/05/2016 | $61.58 |
| | S&S CAFETERIA #20 | 12/06/2016 | $351.87 |
| | MUG & MUFFIN CAFE | 12/07/2016 | $669.60 |
| | JOHN WILEY & SONS LTD | 12/09/2016 | $189.60 |
| | WWW.APPOINTY.COM | 12/11/2016 | $49.99 |
| | COFFEE BREAK SERVICE | 12/09/2016 | $138.33 |
| | ADOBE CREATIVE CLOUD | 12/12/2016 | $29.99 |
| | PUBLISHING CONCEPTS INC | 12/14/2016 | $250.00 |
| | Atlanta Bread Co - Cherry | 12/14/2016 | $49.96 |
| | WPY Cara Sanders Robb LLC | 12/14/2016 | $1,635.00 |
| | GAN GREENVILENEWS-CCC | 12/15/2016 | $55.35 |
| | PANERA BREAD #911 | 12/14/2016 | $323.65 |
| | GAN GREENVILENEWS-CCC | 12/15/2016 | $726.04 |
| | BARNES&NOBLE.COM-BN | 12/16/2016 | $220.37 |
| | TPM-GREENVILLE | 12/14/2016 | $1,659.96 |
| | FORMS AND SUPPLY - AOPD | 12/16/2016 | $134.74 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$6,727.87** |
| **CARL P WASHBURN 702-001** | THE HOME DEPOT #1127 | 11/29/2016 | $18.98 |
| | FORMS AND SUPPLY - AOPD | 12/05/2016 | $163.24 |
| | SOUTH CAROLINA AVIATION A | 12/13/2016 | $305.00 |
| | IN AVIATION TECHNICIAN E | 12/13/2016 | $480.00 |
| | IN AVIATION TECHNICIAN E | 12/14/2016 | $350.00 |
| | PRAXAIR DISTRIBUTION I | 12/17/2016 | $79.24 |
| | | | **$1,396.46** |
| **CAROL GOSNELL** | FORMS AND SUPPLY - AOPD | 12/08/2016 | $59.56 |
| | MOUNTAIN MEASUREMENT INC | 12/14/2016 | $637.50 |
| | | | **$697.06** |
| **CHRIS REEVES** | WW GRAINGER | 11/30/2016 | $82.36 |
| | CRANDALL CORPORATION | 12/06/2016 | $35.00 |
| | CRANDALL CORPORATION | 12/06/2016 | $175.00 |
| | CRANDALL CORPORATION | 12/06/2016 | $175.00 |
| | STERICYCLE | 12/06/2016 | $195.00 |
| | ADOBE CREATIVE CLOUD | 12/13/2016 | $29.99 |
| | CRANDALL CORPORATION | 12/16/2016 | $218.57 |
| | | | **$910.92** |
| **CHRISTINE GARRARD** | SOUTHEASTERN PAPER GRO | 11/28/2016 | $543.75 |
| | MARVIN'S PRODUCE LLC | 11/30/2016 | $550.73 |
| | EDEPOT NETP | 11/30/2016 | $40.11 |
| | BI-LO GROCERY #5613 | 12/05/2016 | $41.21 |
| | BALLENTINE EQUIPMENT CO I | 12/06/2016 | $819.46 |
| | SOUTHEASTERN PAPER GRO | 12/06/2016 | $210.58 |
| | SOUTHEASTERN PAPER GRO | 12/02/2016 | $98.05 |
| | | | **$2,303.89** |
| **DARLENE LOCK** | CLT INC | 12/01/2016 | $75.00 |
| | | | **$75.00** |
| **DAVID GARRICK** | LOWES #00667 | 12/01/2016 | $114.91 |
| | LOWES #00667 | 12/08/2016 | $62.12 |
| | EQUIPMENT PARTS PLUS | 12/08/2016 | $271.11 |
| | THE HOME DEPOT #1126 | 12/12/2016 | $33.95 |
| | | | **$482.09** |
| **DEBORAH R MCGOWAN** | US INK AND TONER | 12/01/2016 | $468.64 |
| | TRUCOLOR | 12/01/2016 | $25.97 |
| | FACILITATOR | 12/12/2016 | $2,595.00 |
| | TRUCOLOR | 12/13/2016 | $379.30 |
| | TRUCOLOR | 12/14/2016 | $129.95 |
| | PITNEY BOWES PI | 12/17/2016 | $944.46 |
| | | | **$4,543.32** |
| **DENISE BISHOP** | BURLINGTON FINANCE CENTER | 12/08/2016 | $25.00 |
| | PAPA JOHN'S #00584 | 12/15/2016 | $166.40 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$191.40** |
| **DIVA HEMPHILL** | CHICK-FIL-A #02122 | 12/03/2016 | $186.80 |
| | ZAXBYS 1009 | 12/10/2016 | $287.58 |
| | | | **$474.38** |
| **DONNA TOPPER** | SHI INTERNATIONAL CORP | 11/30/2016 | $149.62 |
| | EIG StartLogic | 12/05/2016 | $12.95 |
| | SERVERSUPPL | 12/05/2016 | $52.00 |
| | IDERA | 12/09/2016 | $2,200.00 |
| | SERVERSUPPL | 12/09/2016 | $52.00 |
| | | | **$2,466.57** |
| **ELAINE LARIMER** | STAX'S OMEGA | 12/07/2016 | $178.22 |
| | INTERIM HEALTHCARE OF GR | 12/16/2016 | $445.00 |
| | | | **$623.22** |
| **ERIN FERGUS** | VUE ACSM CERT EXAM | 12/01/2016 | $2,371.50 |
| | VUE ACSM CERT EXAM | 12/05/2016 | $237.15 |
| | | | **$2,608.65** |
| **EVELYN WESTFIELD** | FORMS AND SUPPLY - AOPD | 12/15/2016 | $321.73 |
| | | | **$321.73** |
| **FRAN ASHBROOK** | CINTAS 216 | 11/30/2016 | $2,439.43 |
| | PRAXAIR DISTRIBUTION I | 12/09/2016 | $331.23 |
| | CHICK-FIL-A #00466 | 12/08/2016 | $160.65 |
| | FORMS AND SUPPLY - AOPD | 12/12/2016 | $84.31 |
| | | | **$3,015.62** |
| **HUNTER FONDA** | VWR INTERNATIONAL INC | 12/18/2016 | $20.50 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $12.22 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $103.42 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $9.51 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $34.28 |
| | | | **$179.93** |
| **IAN KELSAY** | AMAZON MKTPLACE PMTS | 12/06/2016 | $36.29 |
| | BIO RAD LABORATORIES | 12/06/2016 | $298.92 |
| | | | **$335.21** |
| **JACKIE BROWN** | PANERA BREAD #01161 | 10/24/2016 | $188.55 |
| | FORMS AND SUPPLY - AOPD | 12/14/2016 | $35.13 |
| | FORMS AND SUPPLY - AOPD | 12/15/2016 | $10.87 |
| | FORMS AND SUPPLY - AOPD | 12/15/2016 | $78.05 |
| | FORMS AND SUPPLY - AOPD | 12/23/2016 | $142.94 |
| | | | **$455.54** |
| **JACQUELINE TAYLOR** | FORMS AND SUPPLY - AOPD | 11/30/2016 | $88.33 |
| | | | **$88.33** |
| **JAMES PEAVEY** | CINCINNATI TOOL STEEL CO | 11/17/2016 | $1,051.54 |
| | LOWES #01983 | 12/07/2016 | $23.17 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMES PEAVEY | MSC | 12/09/2016 | $1,129.75 |
| | LOWES #01983 | 12/08/2016 | $30.17 |
| | | | **$2,234.63** |
| JAMES SPROUSE | LOWES #01718 | 12/06/2016 | $60.81 |
| | LOWES #01718 | 12/06/2016 | $65.16 |
| | UNITED REFRIG INC 497 | 12/07/2016 | $39.34 |
| | UNITED REFRIG INC 497 | 12/07/2016 | $6.50 |
| | UNITED REFRIG INC 497 | 12/08/2016 | $29.62 |
| | UNITED REFRIG INC 497 | 12/09/2016 | $22.29 |
| | UNITED REFRIG INC 497 | 12/19/2016 | $40.93 |
| | THE HOME DEPOT #1127 | 12/19/2016 | $91.14 |
| | LOWES #00667 | 12/21/2016 | $8.26 |
| | | | **$364.05** |
| JAN DANIEL | AMAZON MKTPLACE PMTS | 12/01/2016 | $14.92 |
| | AMAZON.COM AMZN.COM/BILL | 12/04/2016 | $68.07 |
| | Amazon.com | 12/05/2016 | $367.17 |
| | THOMSON WEST TCD | 12/07/2016 | $1,038.07 |
| | Amazon.com | 12/08/2016 | $154.78 |
| | AMAZON.COM AMZN.COM/BILL | 12/07/2016 | $30.07 |
| | Amazon.com | 12/08/2016 | $260.87 |
| | OVID TECH ONLINE SUBSC | 12/14/2016 | $1,159.00 |
| | AMAZON MKTPLACE PMTS | 12/14/2016 | $36.99 |
| | AMAZON MKTPLACE PMTS | 12/17/2016 | $285.33 |
| | AMAZON MKTPLACE PMTS | 12/20/2016 | $394.15 |
| | AMAZON.COM AMZN.COM/BILL | 12/22/2016 | $166.26 |
| | Amazon.com | 12/27/2016 | $55.82 |
| | | | **$4,031.50** |
| JAY ADAM PEARSON | THE HOME DEPOT #1127 | 11/29/2016 | $210.30 |
| | OMNI BUILDERS SUPPLY INC | 11/30/2016 | $832.10 |
| | OMNI BUILDERS SUPPLY INC | 12/05/2016 | $681.58 |
| | OMNI BUILDERS SUPPLY INC | 12/08/2016 | $474.88 |
| | | | **$2,198.86** |
| JEFF DENNIS | PAYPAL SASFAA | 12/06/2016 | $275.00 |
| | PAYPAL SASFAA | 12/06/2016 | $275.00 |
| | PAYPAL SASFAA | 12/06/2016 | $275.00 |
| | NASFAA | 12/07/2016 | $299.00 |
| | FORMS AND SUPPLY - AOPD | 12/13/2016 | $146.29 |
| | | | **$1,270.29** |
| JEFFREY KEY | UNITED ELECTRICAL DISTRIB | 12/06/2016 | $669.25 |
| | HOLDER ELECTRIC SUPPLY | 12/08/2016 | $808.25 |
| | BATTERY SPECIALISTS | 12/09/2016 | $157.98 |
| | | | **$1,635.48** |
| JERRY RIGGINS | HOLDER ELECTRIC SUPPLY | 11/30/2016 | $1,000.64 |
| | HOLDER ELECTRIC SUPPLY | 12/02/2016 | $112.19 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JERRY RIGGINS | GRAYBAR ELECTRIC | 12/08/2016 | $1,019.19 |
| | | | **$2,132.02** |
| JIM R GREER | THE HOME DEPOT #1127 | 11/30/2016 | $7.07 |
| | TUCKER MATERIALS INC | 12/02/2016 | $320.20 |
| | THE HOME DEPOT #1127 | 12/05/2016 | $33.21 |
| | THE HOME DEPOT #1127 | 12/08/2016 | $15.03 |
| | | | **$375.51** |
| JOAN DOUGLAS | IEEE | 12/01/2016 | $295.00 |
| | FORMS AND SUPPLY - AOPD | 11/30/2016 | $17.42 |
| | LINKEDIN.COM | 12/01/2016 | $199.00 |
| | FORMS AND SUPPLY - AOPD | 11/30/2016 | $7.60 |
| | INDEED | 12/02/2016 | $4.00 |
| | WPY South Carolina Women | 12/05/2016 | $179.00 |
| | CROWN TROPHY | 12/05/2016 | $95.40 |
| | FORMS AND SUPPLY - AOPD | 12/06/2016 | $52.84 |
| | TLF EXPRESSIONS UNLIMITED | 12/13/2016 | $47.05 |
| | IF ITS PAPER | 12/15/2016 | $95.71 |
| | FORMS AND SUPPLY - AOPD | 12/16/2016 | $18.96 |
| | TLF EXPRESSIONS UNLIMITED | 12/15/2016 | $50.00 |
| | | | **$1,061.98** |
| JOEL FOSTER | STAPLS7166849920000001 | 12/01/2016 | $68.85 |
| | AMAZON MKTPLACE PMTS | 12/01/2016 | $56.85 |
| | SUNSHINE CLEANERS | 12/05/2016 | $54.00 |
| | CINTAS 60A SAP | 12/06/2016 | $188.53 |
| | COMMUNICATION SERVICE CEN | 12/07/2016 | $1,062.76 |
| | CINTAS 60A SAP | 12/06/2016 | $95.46 |
| | COMMUNICATION SERVICE CEN | 12/15/2016 | $1,017.76 |
| | GIMME A SIGN CO | 12/15/2016 | $53.00 |
| | MOTOROLA, INC. - ONLINE | 12/22/2016 | $787.93 |
| | | | **$3,385.14** |
| JULIE ROSENAU | PUBLIX #602 | 12/14/2016 | $155.72 |
| | NATIONAL COLLEGIATE HONO | 12/16/2016 | $500.00 |
| | | | **$655.72** |
| KAREN HAMPTON | BI-LO GROCERY #5519 | 12/04/2016 | $93.12 |
| | FORMS AND SUPPLY - AOPD | 12/02/2016 | $141.26 |
| | AIRGAS SOUTH | 12/06/2016 | $397.27 |
| | PALMETTO DIGITAL TRADE SO | 12/07/2016 | $1,370.10 |
| | MATERIALS HANDLING SOLUT | 12/06/2016 | $1,600.00 |
| | PUBLIX #602 | 12/08/2016 | $5.39 |
| | | | **$3,607.14** |
| KATHERINE HOLLIFIELD | OFFICEMAX CT IN#491884 | 12/05/2016 | $163.20 |
| | | | **$163.20** |
| KATHY SAMS | FORMS AND SUPPLY - AOPD | 11/30/2016 | $9.08 |
| | PERKS CATERING | 12/05/2016 | $122.00 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KATHY SAMS | FOWLER BROTHERS CLEANERS | 12/07/2016 | $77.91 |
| | | | **$208.99** |
| KEITH WALKER | ADVANCE AUTO PARTS #5830 | 12/06/2016 | $62.58 |
| | | | **$62.58** |
| KELVIN BYRD | ANDY OXY CO INC | 12/08/2016 | $1,252.39 |
| | ANDY OXY CO INC | 12/08/2016 | $837.93 |
| | ARC3 GASES MACHINE & WELD | 12/13/2016 | $1,929.97 |
| | | | **$4,020.29** |
| KENDRICK YOUNG | MARKERBOARD PEOPLE, INC. | 12/07/2016 | $69.95 |
| | FORMS AND SUPPLY - AOPD | 12/07/2016 | $305.27 |
| | MCALISTER'S-1046 | 12/13/2016 | $59.54 |
| | | | **$434.76** |
| KEVIN RAGSDALE | PPG PAINTS 9388 | 11/30/2016 | $122.26 |
| | PPG PAINTS 9388 | 12/07/2016 | $101.87 |
| | PPG PAINTS 9388 | 12/09/2016 | $5.61 |
| | SHERWIN WILLIAMS 702021 | 12/12/2016 | $21.91 |
| | PPG PAINTS 9388 | 12/14/2016 | $15.88 |
| | | | **$267.53** |
| LARRY S PHILLIPS | UNITED ELECTRICAL DISTRIB | 12/15/2016 | $506.01 |
| | | | **$506.01** |
| LARRY VAUGHN | CLINE HOSE AND HYDRAULICS | 11/30/2016 | $45.76 |
| | UNITED REFRIG INC 497 | 12/01/2016 | $18.04 |
| | AAA SUPPLY INC GREENVILLE | 12/01/2016 | $19.58 |
| | UNITED REFRIG INC 497 | 12/06/2016 | $139.28 |
| | JOHNSTONE SUPPLY | 12/07/2016 | $29.51 |
| | WW GRAINGER | 12/07/2016 | $167.99 |
| | COMBUSTION SERVICES | 12/12/2016 | $305.00 |
| | WW GRAINGER | 12/13/2016 | $147.68 |
| | UNITED REFRIG INC 497 | 12/13/2016 | $18.41 |
| | UNITED REFRIG INC 497 | 12/14/2016 | $55.24 |
| | JOHNSTONE SUPPLY | 12/14/2016 | $34.85 |
| | UNITED REFRIG INC 497 | 12/15/2016 | $17.64 |
| | TRANE SUPPLY-115413 | 12/17/2016 | $158.68 |
| | JOHNSTONE SUPPLY | 12/28/2016 | $34.60 |
| | | | **$1,192.26** |
| LIBBY DURHAM | WW GRAINGER | 12/06/2016 | $216.11 |
| | WASTE INDUSTRIES BILLER | 12/05/2016 | $880.06 |
| | WW GRAINGER | 12/06/2016 | $255.38 |
| | THE HOME DEPOT #1127 | 12/08/2016 | $20.95 |
| | TIMBERTECH INC. | 12/09/2016 | $500.00 |
| | | | **$1,872.50** |
| LISA PATTERSON | FORMS AND SUPPLY - AOPD | 12/01/2016 | $8.18 |
| | IDEXX DISTRIBUTION INC | 12/02/2016 | $284.13 |
| | MP BIOMEDICALS LLC | 12/06/2016 | $464.00 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LISA PATTERSON** | IDEXX DISTRIBUTION INC | 12/07/2016 | $284.13 |
| | NATIONAL DOG GROOMERS | 12/08/2016 | $40.00 |
| | PCI PATTERSON VETERINA | 12/17/2016 | $163.97 |
| | NATIONAL DOG GROOMERS | 12/22/2016 | $40.00 |
| | | | **$1,284.41** |
| **LISA SMITH** | GRAPHIC CHEMICAL & INK | 12/01/2016 | $669.85 |
| | LEXJET, LLC | 12/09/2016 | $121.00 |
| | US INK AND TONER | 12/13/2016 | $1,192.61 |
| | CDW GOVERNMENT | 12/14/2016 | $255.37 |
| | DBC BLICK ART MATERIAL | 12/18/2016 | $219.36 |
| | STAPLES 00108688 | 12/15/2016 | $39.21 |
| | | | **$2,497.40** |
| **LYNN WOODS** | NATIONAL STUDENT NURSE | 11/30/2016 | $280.00 |
| | FORMS AND SUPPLY - AOPD | 12/07/2016 | $51.03 |
| | PRAXAIR DISTRIBUTION I | 12/09/2016 | $63.10 |
| | | | **$394.13** |
| **MANDY TOPPER** | FORMS AND SUPPLY - AOPD | 11/29/2016 | $13.30 |
| | FORMS AND SUPPLY - AOPD | 11/29/2016 | $15.78 |
| | SAMSCLUB #4901 | 12/02/2016 | $37.26 |
| | FORMS AND SUPPLY - AOPD | 12/07/2016 | $151.85 |
| | DEMCO INC | 12/07/2016 | $113.08 |
| | | | **$331.27** |
| **MARK DEGRAFFINREID** | WELDORS SUPPLY HOUSE INC | 12/07/2016 | $1,649.36 |
| | SOUTHERN FASTENERS | 12/12/2016 | $1,006.74 |
| | AWS E-COMMERCE | 12/22/2016 | $1,205.00 |
| | | | **$3,861.10** |
| **MARY BROCKMAN** | OFFICEMAX CT IN#541073 | 12/09/2016 | $401.87 |
| | | | **$401.87** |
| **MARY HENDRIX** | CDW GOVERNMENT | 12/06/2016 | $24.83 |
| | WW GRAINGER | 12/06/2016 | $183.38 |
| | WW GRAINGER | 12/06/2016 | $423.60 |
| | STAPLES 00118018 | 12/27/2016 | $48.75 |
| | | | **$680.56** |
| **MELISSA BAKER** | EGENFEE 24263386021 | 12/01/2016 | $8.00 |
| | UNITED 0167927588348 | 11/30/2016 | $611.70 |
| | EGENFEE 24276791590 | 12/07/2016 | $8.00 |
| | UNITED 0167928971608 | 12/06/2016 | $441.70 |
| | EGENFEE 24276250246 | 12/07/2016 | $8.00 |
| | DELTA AIR 0067929017281 | 12/06/2016 | $343.70 |
| | DELTA AIR 0067931261815 | 12/16/2016 | $432.70 |
| | DELTA AIR 0067931269951 | 12/16/2016 | $432.70 |
| | EGENFEE 24298531462 | 12/17/2016 | $8.00 |
| | DELTA AIR 0067930998598 | 12/15/2016 | $238.70 |
| | EGENFEE 24294987800 | 12/17/2016 | $8.00 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MELISSA BAKER** | EGENFEE 24294829213 | 12/16/2016 | $8.00 |
| | | | **$2,549.20** |
| **MICHAEL CARPENTER** | UNITED ELECTRICAL DISTRIB | 11/30/2016 | $1,024.60 |
| | AUTOZONE #1008 | 12/15/2016 | $12.74 |
| | | | **$1,037.34** |
| **MICHAEL DUNAWAY** | AMAZON MKTPLACE PMTS | 12/07/2016 | $23.76 |
| | IN MEDICAL GEAR OUTFITTE | 12/08/2016 | $25.50 |
| | PUBLIX #602 | 12/12/2016 | $527.14 |
| | PUBLIX #602 | 12/12/2016 | $164.84 |
| | HENRY SCHEIN | 12/14/2016 | $258.64 |
| | SOUTHEASTERN EMERGENCY EQ | 12/14/2016 | $4.87 |
| | PRAXAIR DISTRIBUTION I | 12/15/2016 | $205.30 |
| | | | **$1,210.05** |
| **MICHAEL FISHER** | LaerdalMedical | 12/03/2016 | $236.33 |
| | THE HOME DEPOT #1127 | 12/12/2016 | $34.93 |
| | | | **$271.26** |
| **MICHELLE ASHLEY** | ADHA WEBSITE | 12/08/2016 | $261.00 |
| | BENCO DENTAL | 12/08/2016 | $1,889.79 |
| | DENTAL ASST NAT BOARD | 12/09/2016 | $65.00 |
| | DENTAL ASST NAT BOARD | 12/09/2016 | $90.00 |
| | HENRY SCHEIN | 12/14/2016 | $485.41 |
| | ADHA WEBSITE | 12/14/2016 | $261.00 |
| | ADHA WEBSITE | 12/14/2016 | $261.00 |
| | PRAXAIR DISTRIBUTION I | 12/15/2016 | $23.66 |
| | PATTERSON DENTAL SUPPL | 12/15/2016 | $2,059.21 |
| | THE ATLANTA DENTAL SUPPLY | 12/16/2016 | $931.41 |
| | | | **$6,327.48** |
| **MIKE KAISER** | SNIDER TIRE INC #343 | 11/29/2016 | $531.83 |
| | EXIGENT INC | 12/13/2016 | $142.00 |
| | LOWES #00667 | 12/21/2016 | $88.15 |
| | LOWES #00667 | 12/21/2016 | $4.23 |
| | | | **$766.21** |
| **MIRANDA S CAMPBELL** | TFS FISHERSCI ECOM ATL | 12/08/2016 | $1,058.54 |
| | ASSOCIATED MICROSC | 12/09/2016 | $1,801.50 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $74.90 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $286.86 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $661.98 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $253.05 |
| | | | **$4,136.83** |
| **NANCY ENGLISBE** | FACEBK SQPFKAEDC2 | 11/30/2016 | $1.55 |
| | FACEBK QQPFKAEDC2 | 11/30/2016 | $484.39 |
| | FORMS AND SUPPLY - AOPD | 12/01/2016 | $19.90 |
| | GOOGLE ADWS1338925813 | 12/05/2016 | $500.00 |
| | D J WALL ST JOURNAL | 12/05/2016 | $98.97 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **NANCY ENGLISBE** | BURRELLESLUCE | 12/07/2016 | $225.80 |
| | GREENVILLE TRANSIT AUTHOR | 12/07/2016 | $210.00 |
| | TPM-GREENVILLE | 12/07/2016 | $1,179.78 |
| | GOOGLE ADWS1338925813 | 12/14/2016 | $500.00 |
| | GIMME A SIGN CO | 12/15/2016 | $598.37 |
| | THE GREER CITIZEN | 12/19/2016 | $144.00 |
| | GOOGLE ADWS1338925813 | 12/21/2016 | $500.00 |
| | GOOGLE ADWS1338925813 | 12/27/2016 | $500.00 |
| | | | **$4,962.76** |
| **NATASHA SPEARMAN** | PAPA JOHN'S #02022 | 12/06/2016 | $47.45 |
| | PAPA JOHN'S #00584 | 12/06/2016 | $78.19 |
| | PAPA JOHN'S #01164 | 12/06/2016 | $47.45 |
| | SALSARITAS 13 GRNVL | 12/07/2016 | $170.50 |
| | WAL-MART #2328 | 12/07/2016 | $72.49 |
| | | | **$416.08** |
| **PALMIRA VAZQUEZ** | ALDI 76078 06269690 | 11/29/2016 | $0.59 |
| | ALDI 76078 06269690 | 11/29/2016 | $3.87 |
| | BI-LO GROCERY #5704 | 11/30/2016 | $4.79 |
| | ALDI 76078 06269690 | 11/29/2016 | $26.28 |
| | BI-LO GROCERY #5563 | 12/01/2016 | $25.51 |
| | BI-LO GROCERY #5704 | 12/01/2016 | $33.85 |
| | ALDI 76078 06269690 | 12/01/2016 | $41.85 |
| | ALDI 76078 06269690 | 12/01/2016 | $2.79 |
| | BI-LO GROCERY #5563 | 12/05/2016 | $56.24 |
| | WM SUPERCENTER #2328 | 12/05/2016 | $20.54 |
| | WAL-MART #1244 | 12/05/2016 | $23.18 |
| | WM SUPERCENTER #2328 | 12/05/2016 | $95.30 |
| | ALDI 76078 06269690 | 12/05/2016 | $79.74 |
| | BI-LO GROCERY #5563 | 12/07/2016 | $21.52 |
| | BI-LO GROCERY #5704 | 12/08/2016 | $53.36 |
| | ALDI 76078 06269690 | 12/07/2016 | $4.22 |
| | ALDI 76078 06269690 | 12/07/2016 | $15.51 |
| | BI-LO GROCERY #5704 | 12/09/2016 | $28.59 |
| | PUBLIX #687 | 12/11/2016 | $17.98 |
| | BI-LO GROCERY #5704 | 12/11/2016 | $5.88 |
| | ALDI 76091 | 12/10/2016 | $1.58 |
| | BI-LO GROCERY #5704 | 12/11/2016 | $10.00 |
| | ALDI 76091 | 12/10/2016 | $7.16 |
| | SAMSCLUB #8278 | 12/09/2016 | $111.32 |
| | FAMILY DOLLAR #4399 | 12/12/2016 | $3.45 |
| | ALDI 76091 | 12/11/2016 | $57.93 |
| | BI-LO GROCERY #5563 | 12/12/2016 | $13.07 |
| | WAL-MART #1244 | 12/12/2016 | $30.24 |
| | ALDI 76091 | 12/11/2016 | $4.47 |
| | WAL-MART #1244 | 12/12/2016 | $24.62 |
| | ALDI 76041 | 12/12/2016 | $14.71 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PALMIRA VAZQUEZ** | ALDI 76078 06269690 | 12/12/2016 | $25.04 |
| | | | **$865.18** |
| **PAM APPLE** | STAPLS7167258756000001 | 12/07/2016 | $114.44 |
| | | | **$114.44** |
| **PAM D GREEN** | MIGHTY DOLLAR | 12/06/2016 | $32.86 |
| | | | **$32.86** |
| **PATRICK HARRIS** | FORMS AND SUPPLY - AOPD | 12/07/2016 | $90.18 |
| | | | **$90.18** |
| **PAUL SNOAD** | SQ AFFORDABLE WINDOW CLE | 11/30/2016 | $2,350.00 |
| | DADE PAPER ATLANTA | 12/02/2016 | $2,400.48 |
| | WCI WASTECONNECTIONSSC | 12/06/2016 | $2,161.54 |
| | NIAGARA MACHINE | 12/07/2016 | $192.40 |
| | REPUBLIC SERVICES TRASH | 12/08/2016 | $72.60 |
| | IN TOMA FIRE PROTECTION | 12/08/2016 | $805.93 |
| | IN TOMA FIRE PROTECTION | 12/08/2016 | $1,076.82 |
| | IN TOMA FIRE PROTECTION | 12/08/2016 | $544.23 |
| | UFIRST UNIFIRST CORP | 12/09/2016 | $364.65 |
| | IBI - SUPPLYWORKS #2251 | 12/08/2016 | $831.89 |
| | OFFICEMAX CT IN#541630 | 12/09/2016 | $2,163.67 |
| | Greater Greenville Sanita | 12/14/2016 | $360.00 |
| | GREGORY PEST SOLUTIONS | 12/14/2016 | $649.00 |
| | GREGORY PEST SOLUTIONS | 12/14/2016 | $85.00 |
| | UNITED CHEMICAL & SUPP | 12/15/2016 | $2,030.10 |
| | IN SHRED WITH US | 12/16/2016 | $353.07 |
| | | | **$16,441.38** |
| **PENELOPE BOHNENBERGER** | OFFICEMAX CT IN#569488 | 12/12/2016 | $259.74 |
| | FORMS AND SUPPLY - AOPD | 12/13/2016 | $18.14 |
| | FORMS AND SUPPLY - AOPD | 12/14/2016 | $5.79 |
| | | | **$283.67** |
| **RAY LAMBERT** | FORMS AND SUPPLY - AOPD | 12/01/2016 | $64.51 |
| | PAYFLOW/PAYPAL | 12/02/2016 | $45.80 |
| | | | **$110.31** |
| **RENE' GARRICK** | OFFICEMAX CT IN#463707 | 11/30/2016 | $113.69 |
| | FORMS AND SUPPLY - AOPD | 12/01/2016 | $90.27 |
| | ACHIEVING THE DREAM | 12/14/2016 | $590.00 |
| | | | **$793.96** |
| **RENEE RUBNER** | LaerdalMedical | 12/01/2016 | $1,036.75 |
| | CHANNING BETE CO AHA | 12/05/2016 | $224.70 |
| | AASM | 12/12/2016 | $240.00 |
| | ASTM FEES/PUBLICATIONS | 12/12/2016 | $75.00 |
| | LaerdalMedical | 12/14/2016 | $470.95 |
| | | | **$2,047.40** |
| **RENEE ZORN** | STAPLS7166953676000001 | 12/02/2016 | $143.05 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RENEE ZORN** | FORMS AND SUPPLY - AOPD | 12/05/2016 | $81.95 |
| | | | **$225.00** |
| **RICK CAMPBELL** | UNITED REFRIG INC 497 | 11/30/2016 | $73.36 |
| | TWIN SYSTEMS | 12/13/2016 | $1,982.50 |
| | TOTAL MAINTENANCE SOLUTIO | 12/13/2016 | $24.46 |
| | | | **$2,080.32** |
| **RITA GOODWIN** | IBI - SUPPLYWORKS #2251 | 11/29/2016 | $625.24 |
| | IN GUSTO SEAFOOD | 11/30/2016 | $130.33 |
| | INLAND SEAFOOD COR | 12/01/2016 | $1,260.39 |
| | R.L. SCHREIBER INC | 12/06/2016 | $704.02 |
| | FORMS AND SUPPLY - AOPD | 12/06/2016 | $128.95 |
| | WHALEY FOODSERVICE | 12/06/2016 | $994.45 |
| | NRA SERVSAFE | 12/07/2016 | $17.04 |
| | FORMS AND SUPPLY - AOPD | 12/16/2016 | $33.20 |
| | | | **$3,893.62** |
| **RITA SNYDER** | TLF FLORAL RENDITIONS | 12/01/2016 | $826.66 |
| | THE BAKERY OFF AUGUS | 12/02/2016 | $21.06 |
| | HONEYBAKED HAM #0902 | 12/07/2016 | $27.51 |
| | STAPLS7167668011000001 | 12/14/2016 | $29.14 |
| | MARYS LUNCH BOX | 12/14/2016 | $802.60 |
| | FORMS AND SUPPLY - AOPD | 12/15/2016 | $51.62 |
| | | | **$1,758.59** |
| **ROBERT COUTCH** | FEDEX 22585329 | 11/30/2016 | $20.98 |
| | HAPPY CAR EXPRESS WASH | 12/01/2016 | $150.00 |
| | UPS 000000223344496 | 12/06/2016 | $35.70 |
| | USPS PO 4536250273 | 12/06/2016 | $885.00 |
| | FORMS AND SUPPLY - AOPD | 12/08/2016 | $50.75 |
| | UPS 000000223344506 | 12/12/2016 | $141.67 |
| | FORMS AND SUPPLY - AOPD | 12/15/2016 | $76.74 |
| | | | **$1,360.84** |
| **RODNEY JONES** | MARYS LUNCH BOX | 11/30/2016 | $284.20 |
| | STAPLS7167054058000001 | 12/03/2016 | $28.61 |
| | WW GRAINGER | 12/14/2016 | $263.55 |
| | WW GRAINGER | 12/14/2016 | $220.97 |
| | | | **$797.33** |
| **SAM DELLORSO** | ALLPARTITIONS | 12/08/2016 | $313.80 |
| | PROSOURCE #1 | 12/07/2016 | $21.00 |
| | THE HOME DEPOT #1127 | 12/12/2016 | $23.45 |
| | | | **$358.25** |
| **SARA CATOE** | Amazon.com | 12/07/2016 | $31.75 |
| | | | **$31.75** |
| **SHANE ISBELL** | LAND AND SEA INC | 12/02/2016 | $1,019.81 |
| | KEVIN WHITAKER CHEVROLET | 12/01/2016 | $37.99 |
| | THE HOME DEPOT #1127 | 12/08/2016 | $381.47 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SHANE ISBELL | DNI AUTO PARTS | 12/08/2016 | $135.80 |
| | THE HOME DEPOT #1127 | 12/13/2016 | $40.73 |
| | ICAR | 12/15/2016 | $227.91 |
| | | | **$1,843.71** |
| SHANNON D SHAFER | OFFICEMAX CT IN#547128 | 12/08/2016 | $240.02 |
| | STAPLS7167339792000001 | 12/08/2016 | $143.05 |
| | CROSS WAY CHRISTIAN SUPPL | 12/09/2016 | $10.00 |
| | FORMS AND SUPPLY - AOPD | 12/09/2016 | $13.57 |
| | FORMS AND SUPPLY - AOPD | 12/09/2016 | $115.31 |
| | COWART AWARDS | 12/09/2016 | $190.80 |
| | BIANCHI VIDEO PRODUCTI | 12/19/2016 | $1,800.00 |
| | | | **$2,512.75** |
| SHARON E. BELLWOOD | OFFICEMAX CT IN#453975 | 11/30/2016 | $163.20 |
| | FORMS AND SUPPLY - AOPD | 12/01/2016 | $23.60 |
| | | | **$186.80** |
| SHARON VARNER | FORMS AND SUPPLY - AOPD | 12/07/2016 | $95.73 |
| | | | **$95.73** |
| SHARYN PHILLIPS | ATI NURSING | 12/07/2016 | $1,166.00 |
| | COLLEGEBOARD PRODUCTS | 12/16/2016 | $2,356.90 |
| | | | **$3,522.90** |
| SHEILA GAINES | FORMS AND SUPPLY - AOPD | 12/15/2016 | $33.84 |
| | | | **$33.84** |
| SHERYN C ROBINSON | GROVE MEDICAL INC | 11/29/2016 | $13.13 |
| | GROVE MEDICAL INC | 11/29/2016 | $12.35 |
| | | | **$25.48** |
| SHIRLEY HOLCOMBE | WW GRAINGER | 11/30/2016 | $104.26 |
| | THE HOME DEPOT #1124 | 11/30/2016 | $275.87 |
| | FORTILINE-GREENVILLE | 12/05/2016 | $767.56 |
| | TNJ TRAILERS | 12/05/2016 | $372.29 |
| | THE HOME DEPOT #1124 | 12/05/2016 | $23.28 |
| | AFC URGENT CARE BON SECOU | 12/13/2016 | $148.00 |
| | LANDSCAPERS SUPPLY II | 12/13/2016 | $47.70 |
| | GREENVILLE TURF AND TRACT | 12/16/2016 | $71.26 |
| | | | **$1,810.22** |
| STEPHEN COOK | MCKINNEY LUMBER & HARDWA | 11/30/2016 | $2.64 |
| | DNI AUTO PARTS | 11/29/2016 | $221.84 |
| | DNI AUTO PARTS | 11/29/2016 | $297.22 |
| | PPG PAINTS 9388 | 11/30/2016 | $56.07 |
| | THE HOME DEPOT #1127 | 11/30/2016 | $4.10 |
| | LANDSCAPERS SUPPLY OF GR | 12/02/2016 | $42.68 |
| | DNI AUTO PARTS | 12/05/2016 | $33.95 |
| | CAR WASH EAST INC | 12/07/2016 | $12.00 |
| | GRNVL-BEREA DMV 63 | 12/07/2016 | $1.00 |
| | DNI AUTO PARTS | 12/06/2016 | $47.15 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **STEPHEN COOK** | DNI AUTO PARTS | 12/06/2016 | $78.32 |
| | DNI AUTO PARTS | 12/06/2016 | $14.67 |
| | DNI AUTO PARTS | 12/06/2016 | $19.32 |
| | BATTERY SPECIALISTS | 12/08/2016 | $410.58 |
| | DNI AUTO PARTS | 12/07/2016 | $117.44 |
| | FAIRWAY FORD INC | 12/08/2016 | $97.02 |
| | DNI AUTO PARTS | 12/08/2016 | $45.55 |
| | CUMMINS ATLANTIC #11 | 12/12/2016 | $667.58 |
| | DNI AUTO PARTS | 12/12/2016 | $27.54 |
| | FAIRWAY FORD INC | 12/15/2016 | $11.70 |
| | BATTERY SPECIALISTS | 12/15/2016 | $21.20 |
| | DNI AUTO PARTS | 12/15/2016 | $50.75 |
| | DNI AUTO PARTS | 12/16/2016 | $87.13 |
| | MONTY'S USED AUTO PARTS | 12/16/2016 | $37.45 |
| | DNI AUTO PARTS | 12/15/2016 | $110.03 |
| | MAACO AUTO PAINTING | 12/28/2016 | $665.31 |
| | CLINE HOSE AND HYDRAULICS | 12/28/2016 | $42.20 |
| | | | **$3,222.44** |
| **STEPHEN TRULUCK** | 2865 CED | 12/05/2016 | $189.85 |
| | 2865 CED | 12/08/2016 | $524.70 |
| | REMICHEL 239 GREENVILLE | 12/13/2016 | $15.86 |
| | GRAYBAR ELECTRIC | 12/16/2016 | $338.99 |
| | | | **$1,069.40** |
| **SUSAN BURCH** | SC.GOV | 12/02/2016 | $9.14 |
| | IBT IIS FINGERPRINT COM | 12/02/2016 | $33.50 |
| | MARVIN'S PRODUCE LLC | 12/05/2016 | $75.20 |
| | US FOODS 6B | 12/05/2016 | $790.13 |
| | WAL-MART #1244 | 12/08/2016 | $39.49 |
| | US FOODS 6B | 12/08/2016 | $573.44 |
| | WM SUPERCENTER #1244 | 12/08/2016 | $41.88 |
| | MARVIN'S PRODUCE LLC | 12/12/2016 | $93.43 |
| | BI-LO GROCERY #5092 | 12/13/2016 | $19.16 |
| | UNITED CHEMICAL & SUPP | 12/15/2016 | $162.37 |
| | IBI - SUPPLYWORKS #2251 | 12/21/2016 | $142.71 |
| | | | **$1,980.45** |
| **SUSAN GASQUE** | FORMS AND SUPPLY - AOPD | 12/02/2016 | $123.03 |
| | | | **$123.03** |
| **SUSAN WALTHER** | AHIMA | 12/12/2016 | $185.00 |
| | AHIMA | 12/12/2016 | $185.00 |
| | | | **$370.00** |
| **TED WESTERVELT** | NATIONAL ENERGY CONTROL | 11/29/2016 | $1,368.12 |
| | AMAZON MKTPLACE PMTS | 12/22/2016 | $124.37 |
| | | | **$1,492.49** |
| **TERENCE M BROOKS** | PRIORITY ONE SECURITY | 11/30/2016 | $20.00 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TERENCE M BROOKS | PRIORITY ONE SECURITY | 11/30/2016 | $32.75 |
| | PRIORITY ONE SECURITY | 11/30/2016 | $49.95 |
| | PRIORITY ONE SECURITY | 11/30/2016 | $32.75 |
| | PRIORITY ONE SECURITY | 11/30/2016 | $32.75 |
| | PRIORITY ONE SECURITY | 11/30/2016 | $32.75 |
| | PRIORITY ONE SECURITY | 11/30/2016 | $32.75 |
| | SIMPLEXGRINNELL | 12/13/2016 | $782.18 |
| | PRIORITY ONE SECURITY | 12/12/2016 | $32.75 |
| | PRIORITY ONE SECURITY | 12/12/2016 | $468.00 |
| | PRIORITY ONE SECURITY | 12/12/2016 | $49.95 |
| | PRIORITY ONE SECURITY | 12/12/2016 | $32.75 |
| | PRIORITY ONE SECURITY | 12/12/2016 | $32.75 |
| | PRIORITY ONE SECURITY | 12/12/2016 | $32.75 |
| | PRIORITY ONE SECURITY | 12/12/2016 | $49.95 |
| | PRIORITY ONE SECURITY | 12/12/2016 | $393.00 |
| | PRIORITY ONE SECURITY | 12/12/2016 | $20.00 |
| | PRIORITY ONE SECURITY | 12/12/2016 | $32.75 |
| | JOHNSON CONTROLS SS | 12/19/2016 | $338.00 |
| | | | **$2,498.53** |
| TERRILYN HAY | FORMS AND SUPPLY - AOPD | 11/29/2016 | $55.09 |
| | ACUA | 12/07/2016 | $350.00 |
| | SOUTH CAROLINA ASSOC | 12/08/2016 | $40.00 |
| | ATIXA | 12/09/2016 | $1,399.00 |
| | DUNBAR ARMORED INC | 12/14/2016 | $682.06 |
| | | | **$2,526.15** |
| TIMOTHY J TENNIS | MICRO-TEL INC | 12/02/2016 | $780.00 |
| | SOLARWINDS | 12/05/2016 | $846.00 |
| | HARBOR FREIGHT TOOLS 96 | 12/06/2016 | $113.33 |
| | THE HOME DEPOT #1127 | 12/06/2016 | $43.36 |
| | | | **$1,782.69** |
| TODD MILAM | THE HOME DEPOT #1127 | 12/01/2016 | $238.57 |
| | | | **$238.57** |
| TOMMIE H WHITT | AMERICAN SOCIETY FOR CLIN | 12/06/2016 | $475.00 |
| | | | **$475.00** |
| VICKIE MAXWELL | SC BAR | 11/30/2016 | $210.00 |
| | SC BAR | 11/30/2016 | $435.00 |
| | PUBLIX 035 | 12/11/2016 | $77.77 |
| | SC BAR | 12/09/2016 | $435.00 |
| | SC BAR CLE | 12/09/2016 | $240.00 |
| | | | **$1,397.77** |
| VIRGINIA MAUNEY | FORMS AND SUPPLY - AOPD | 12/06/2016 | $44.66 |
| | | | **$44.66** |
| WES ADAMS | FORMS AND SUPPLY - AOPD | 12/13/2016 | $279.32 |
| | | | **$279.32** |

## Total for GREENVILLE TECH COLLEGE: $163,940.77

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ALLISON PRIMO** | BI-LO GROCERY #5282 | 11/30/2016 | $20.75 |
| | BI-LO GROCERY #5282 | 11/30/2016 | $154.16 |
| | KROGER CO 012 | 12/01/2016 | $106.45 |
| | KROGER CO 012 | 12/01/2016 | $64.95 |
| | FOOD LION #2506 | 12/06/2016 | $204.78 |
| | FOOD LION #2506 | 12/06/2016 | $96.56 |
| | FOOD LION #2506 | 12/09/2016 | $7.91 |
| | FOOD LION #2506 | 12/12/2016 | $17.54 |
| | FOOD LION #1391 | 12/14/2016 | $7.45 |
| | FOOD LION #1391 | 12/14/2016 | $7.52 |
| | FOOD LION #1391 | 12/14/2016 | $6.67 |
| | FOOD LION #1391 | 12/14/2016 | $8.51 |
| | FOOD LION #1391 | 12/14/2016 | $10.32 |
| | FOOD LION #1391 | 12/14/2016 | $8.27 |
| | FOOD LION #1391 | 12/14/2016 | $8.26 |
| | FOOD LION #1391 | 12/14/2016 | $10.00 |
| | FOOD LION #1391 | 12/14/2016 | $9.48 |
| | FOOD LION #1391 | 12/14/2016 | $7.13 |
| | FOOD LION #1391 | 12/14/2016 | $7.71 |
| | FOOD LION #1391 | 12/14/2016 | $10.00 |
| | FOOD LION #1391 | 12/14/2016 | $11.01 |
| | FOOD LION #2506 | 12/20/2016 | $28.69 |
| | FOOD LION #2506 | 12/20/2016 | $64.06 |
| | | | **$878.18** |
| **BARBARA LAKE** | ACADEMY.COM | 12/14/2016 | $178.19 |
| | VZWRLSS APOCC VISB | 12/19/2016 | $38.01 |
| | VZWRLSS APOCC VISB | 12/20/2016 | $38.01 |
| | FORMS AND SUPPLY - AOPD | 12/23/2016 | $41.02 |
| | | | **$295.23** |
| **BENJAMIN D BAIR** | GEOPROBE SYSTEMS | 12/01/2016 | $313.57 |
| | LOWES #03026 | 12/01/2016 | $26.47 |
| | DRILLERS SERVICE,INC | 12/01/2016 | $43.12 |
| | GIH GLOBALINDUSTRIALEQ | 12/03/2016 | $760.99 |
| | GEOPROBE SYSTEMS | 12/02/2016 | $53.20 |
| | THOMPSON GRAND RENTAL #3 | 12/05/2016 | $267.30 |
| | LOWES #01751 | 12/08/2016 | $47.34 |
| | LOWES #01751 | 12/08/2016 | $12.75 |
| | LOWES #03026 | 12/13/2016 | $35.40 |
| | AUTOZONE #3831 | 12/15/2016 | $18.17 |
| | | | **$1,578.31** |
| **BETTY BROACH** | SPEEDPAY:DUKE-ENERGY | 12/01/2016 | $625.55 |
| | VWR INTERNATIONAL INC | 12/03/2016 | $27.49 |
| | COMPORIUM-RHTC CC RET | 12/06/2016 | $867.25 |
| | CITY OF LANCASTER | 12/06/2016 | $87.52 |
| | MUNICIPAL ONLINE PAYMENT | 12/08/2016 | $1.25 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BETTY BROACH** | IDEXX DISTRIBUTION INC | 12/08/2016 | $771.53 |
| | ENVIRONMENTAL RESOURCE | 12/08/2016 | $89.47 |
| | HACH COMPANY | 12/09/2016 | $59.07 |
| | COMPORIUM-RHTC CC RET | 12/13/2016 | $572.37 |
| | USPS 45304005308022998 | 12/14/2016 | $94.00 |
| | DOLLAR-GENERAL #6508 | 12/14/2016 | $31.32 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $83.49 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $139.42 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $133.02 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $27.11 |
| | USPS PO 4547400923 | 12/20/2016 | $90.00 |
| | VWR INTERNATIONAL INC | 12/22/2016 | $100.35 |
| | | | **$3,800.21** |
| **BEVERLY A DAVIS** | FORMS AND SUPPLY - AOPD | 11/30/2016 | $421.15 |
| | FORMS AND SUPPLY - AOPD | 12/02/2016 | $146.51 |
| | ASFPM MADISON WI | 12/07/2016 | $375.00 |
| | FORMS AND SUPPLY - AOPD | 12/06/2016 | $193.92 |
| | ASFPM MADISON WI | 12/07/2016 | $375.00 |
| | FORMS AND SUPPLY - AOPD | 12/08/2016 | $195.75 |
| | STAPLS7167515930000001 | 12/13/2016 | $82.57 |
| | VZWRLSS IVR VB | 12/16/2016 | $760.20 |
| | VZWRLSS APOCC VISB | 12/17/2016 | $380.14 |
| | FORMS AND SUPPLY - AOPD | 12/19/2016 | $65.86 |
| | SURVEYMONKEY.COM | 12/26/2016 | $26.00 |
| | | | **$3,022.10** |
| **BRENDA CROSBY** | ENVIRONMENTAL RESOURCE | 11/30/2016 | $720.87 |
| | WEBER SCIENTIFIC INC | 11/30/2016 | $248.24 |
| | STAPLS7166905087000001 | 12/01/2016 | $22.45 |
| | STAPLS7168173812000001 | 12/22/2016 | $138.15 |
| | | | **$1,129.71** |
| **BRENDA WILLIAMS** | FORMS AND SUPPLY - AOPD | 12/01/2016 | $467.58 |
| | INTNL EROSION CNTRL ASSC | 12/09/2016 | $695.00 |
| | INTNL EROSION CNTRL ASSC | 12/09/2016 | $845.00 |
| | INTNL EROSION CNTRL ASSC | 12/09/2016 | $695.00 |
| | SMITH RUBBER STAMP & SEAL | 12/20/2016 | $243.00 |
| | | | **$2,945.58** |
| **BRIDGETTE L HACKLER** | ACADEMY SPORTS #136 | 12/09/2016 | $91.77 |
| | SMITH RUBBER STAMP & SEAL | 12/09/2016 | $115.34 |
| | AMAZON.COM AMZN.COM/BILL | 12/17/2016 | $53.46 |
| | | | **$260.57** |
| **BROOKE BRITTAIN** | FOOD LION #2506 | 12/05/2016 | $94.96 |
| | TRADER JOE'S #753 QPS | 12/05/2016 | $8.12 |
| | FOOD LION #2506 | 12/12/2016 | $38.11 |
| | KROGER CO 012 | 12/13/2016 | $12.75 |
| | FOOD LION #2506 | 12/21/2016 | $26.16 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$180.10** |
| **CARLTON DOZIER** | FORMS AND SUPPLY - AOPD | 12/01/2016 | $42.99 |
| | FORMS AND SUPPLY - AOPD | 12/07/2016 | $126.58 |
| | FEDEX 22673801 | 12/08/2016 | $105.64 |
| | FEDEX 22673742 | 12/08/2016 | $74.08 |
| | FEDEX 22673791 | 12/08/2016 | $43.98 |
| | AMAZON MKTPLACE PMTS | 12/15/2016 | $95.50 |
| | AMAZON MKTPLACE PMTS | 12/17/2016 | $57.10 |
| | AMAZON MKTPLACE PMTS | 12/21/2016 | $59.99 |
| | AMAZON.COM AMZN.COM/BILL | 12/21/2016 | $389.06 |
| | ATT CONS PHONE PMT | 12/23/2016 | $1,967.24 |
| | TARGET.COM | 12/30/2016 | $171.71 |
| | TARGET.COM | 12/30/2016 | $38.57 |
| | TARGET.COM | 12/30/2016 | $339.18 |
| | TARGET.COM | 12/30/2016 | $171.70 |
| | TARGET.COM | 12/30/2016 | $49.34 |
| | TARGET.COM | 12/30/2016 | $40.27 |
| | | | **$3,772.93** |
| **CAROLYN G SCHWARZ** | AMAZON MKTPLACE PMTS | 12/13/2016 | $71.30 |
| | GET SMART PRODUCTS | 12/13/2016 | $130.27 |
| | | | **$201.57** |
| **CATHY ROBINSON** | STAPLES 00106567 | 12/02/2016 | $219.22 |
| | FORMS AND SUPPLY - AOPD | 12/06/2016 | $54.98 |
| | FORMS AND SUPPLY - AOPD | 12/09/2016 | $183.28 |
| | FORMS AND SUPPLY - AOPD | 12/14/2016 | $366.54 |
| | WALMART.COM 8009666546 | 12/22/2016 | $58.29 |
| | FORMS AND SUPPLY - AOPD | 12/23/2016 | $128.30 |
| | | | **$1,010.61** |
| **CHAKIRA HOGAN** | DELTA AIR 0062366471833 | 12/20/2016 | $325.20 |
| | | | **$325.20** |
| **CHARLENE HUTSON** | CORRUGATED CONTAINERS INC | 12/05/2016 | $48.60 |
| | GET SMART PRODUCTS | 12/07/2016 | $63.95 |
| | ULINE SHIP SUPPLIES | 12/09/2016 | $1,186.47 |
| | ULINE SHIP SUPPLIES | 12/09/2016 | $608.14 |
| | ULINE SHIP SUPPLIES | 12/09/2016 | $464.88 |
| | | | **$2,372.04** |
| **CHARLOTTE HUGGINS** | Amazon.com | 12/09/2016 | $78.96 |
| | APIC | 12/15/2016 | $466.00 |
| | VERIZON WRLS 04232-01 | 12/15/2016 | $64.78 |
| | CHARLESTON WATER SYSTEM 4 | 12/22/2016 | $84.53 |
| | FSI SCE&G | 12/22/2016 | $158.50 |
| | | | **$852.77** |
| **CHERYL KUMPF-LAWSON** | SPIRIT COMMUNICATIONS EB | 11/30/2016 | $66.42 |
| | TFS FISHER SCI CHI | 12/03/2016 | $77.25 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHERYL KUMPF-LAWSON** | CENTURYLINK/SPEEDPAY | 12/05/2016 | $332.06 |
| | TFS FISHER SCI ATL | 12/06/2016 | $240.15 |
| | HACH COMPANY | 12/15/2016 | $221.69 |
| | FSI SCE&G PAYMENT | 12/21/2016 | $1,000.00 |
| | FSI SCE&G PAYMENT | 12/21/2016 | $367.79 |
| | AUTOPAY/DISH NTWK | 12/26/2016 | $76.35 |
| | | | **$2,381.71** |
| **COREY T ROBERTS** | SHERWIN WILLIAMS 702306 | 11/29/2016 | $42.52 |
| | LOWES #00433 | 12/05/2016 | $50.16 |
| | BATTERIES PLUS #66 | 12/06/2016 | $57.24 |
| | GRAYBAR ELECTRIC | 12/07/2016 | $232.62 |
| | THE HOME DEPOT #1110 | 12/08/2016 | $45.63 |
| | SHERWIN WILLIAMS 702306 | 12/12/2016 | $78.56 |
| | LOWES #00433 | 12/12/2016 | $8.19 |
| | LOWES #00433 | 12/13/2016 | $25.34 |
| | LOWES #00433 | 12/15/2016 | $100.59 |
| | LOWES #00433 | 12/21/2016 | $7.30 |
| | | | **$648.15** |
| **CYNTHIA B HAMILTON** | FORMS AND SUPPLY - AOPD | 11/29/2016 | $113.61 |
| | DIXIE TROPHIES INC | 12/02/2016 | $99.99 |
| | WM SUPERCENTER #2214 | 12/06/2016 | $4.73 |
| | GHM SPATANBURG HERALD | 12/09/2016 | $300.93 |
| | THE PRESS AND STANDARD | 12/15/2016 | $180.00 |
| | KINGSTREE COMMUNICATIONS | 12/15/2016 | $231.80 |
| | MORRIS LOCAL NEWSPAPER | 12/15/2016 | $184.20 |
| | MORRIS LOCAL NEWSPAPER | 12/15/2016 | $248.16 |
| | | | **$1,363.42** |
| **CYNTHIA E PELLOS** | LOWES #00497 | 12/06/2016 | $32.48 |
| | TOYSRUS-BABIESRUS | 12/24/2016 | $333.68 |
| | TOYSRUS-BABIESRUS | 12/27/2016 | $53.99 |
| | TOYSRUS-BABIESRUS | 12/28/2016 | $79.87 |
| | | | **$500.02** |
| **DAPHNE G NEEL** | Amazon.com | 12/01/2016 | $102.59 |
| | | | **$102.59** |
| **DAVID RIVERS** | OFFICEMAX CT IN#462872 | 11/30/2016 | $412.97 |
| | PITNEY BOWES PI | 12/02/2016 | $367.18 |
| | FORMS AND SUPPLY - AOPD | 12/02/2016 | $67.20 |
| | OFFICEMAX CT IN#496272 | 12/05/2016 | $175.31 |
| | OFFICEMAX CT IN#504630 | 12/05/2016 | $650.58 |
| | FORMS AND SUPPLY - AOPD | 12/05/2016 | $29.74 |
| | Med Pak | 12/06/2016 | $789.87 |
| | OFFICEMAX CT IN#518832 | 12/06/2016 | $396.53 |
| | OFFICEMAX CT IN#518322 | 12/07/2016 | $313.88 |
| | STAPLES 00103234 | 12/07/2016 | $120.02 |
| | QUINCY LAB INC | 12/08/2016 | $77.19 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DAVID RIVERS** | FORMS AND SUPPLY - AOPD | 12/08/2016 | $19.30 |
| | FORMS AND SUPPLY - AOPD | 12/09/2016 | $45.30 |
| | FORMS AND SUPPLY - AOPD | 12/08/2016 | $23.36 |
| | WAL-MART #1339 | 12/09/2016 | $5.96 |
| | FORMS AND SUPPLY - AOPD | 12/08/2016 | $89.42 |
| | OFFICEMAX CT IN#566252 | 12/12/2016 | $30.82 |
| | STAPLS7167566886000001 | 12/13/2016 | $301.32 |
| | OFFICEMAX CT IN#577168 | 12/13/2016 | $11.31 |
| | OFFICEMAX CT IN#600376 | 12/15/2016 | $149.67 |
| | FORMS AND SUPPLY - AOPD | 12/14/2016 | $17.94 |
| | FORMS AND SUPPLY - AOPD | 12/14/2016 | $150.97 |
| | OFFICEMAX CT IN#615791 | 12/15/2016 | $326.35 |
| | OFFICEMAX CT IN#615825 | 12/15/2016 | $415.05 |
| | STAPLES 00103234 | 12/15/2016 | $7.44 |
| | OFFICEMAX CT IN#628016 | 12/19/2016 | $539.06 |
| | OFFICEMAX CT IN#648946 | 12/20/2016 | $1,020.90 |
| | OFFICEMAX CT IN#664306 | 12/21/2016 | $139.83 |
| | OFFICEMAX CT IN#659113 | 12/21/2016 | $363.66 |
| | OFFICEMAX CT IN#652041 | 12/21/2016 | $207.96 |
| | FORMS AND SUPPLY - AOPD | 12/21/2016 | $41.12 |
| | FORMS AND SUPPLY - AOPD | 12/22/2016 | $99.79 |
| | | | **$7,407.00** |
| **DEBORAH LYNN BEACH** | USPS PO 4573800667 | 12/02/2016 | $66.00 |
| | | | **$66.00** |
| **DEBORAH M SHEPARD** | FORMS AND SUPPLY - AOPD | 11/30/2016 | $15.36 |
| | FORMS AND SUPPLY - AOPD | 12/02/2016 | $776.25 |
| | ALPHA BUSINESS ESSENTIAL | 12/05/2016 | $85.75 |
| | FORMS AND SUPPLY - AOPD | 12/05/2016 | $46.43 |
| | FORMS AND SUPPLY - AOPD | 12/09/2016 | $130.46 |
| | STANBIO LABORATORY | 12/28/2016 | $37.94 |
| | STANBIO LABORATORY | 12/28/2016 | $205.50 |
| | SMITH RUBBER STAMP & SEAL | 12/29/2016 | $70.14 |
| | | | **$1,367.83** |
| **DONNA HALL** | TFS FISHER SCI ATL | 12/07/2016 | $126.36 |
| | CABELA'S PROMOTIONS | 12/08/2016 | $244.00 |
| | SPIRIT COMMUNICATIONS EB | 12/14/2016 | $55.68 |
| | | | **$426.04** |
| **DORIS MONROE** | BARNES&NOBLE.COM-BN | 12/15/2016 | $19.66 |
| | | | **$19.66** |
| **EARLINE SMITH** | SLED BACKGROUND CHE | 11/29/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/08/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/08/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/19/2016 | $26.00 |
| | | | **$104.00** |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ELIZABETH CHAFFIN | SC BAR CLE | 12/06/2016 | $445.00 |
| | SC BAR CLE | 12/06/2016 | $445.00 |
| | | | **$890.00** |
| ERICA GORDON | HACH COMPANY | 12/06/2016 | $430.47 |
| | THE HOME DEPOT #1117 | 12/06/2016 | $18.32 |
| | TFS FISHER SCI ATL | 12/07/2016 | $111.36 |
| | WM SUPERCENTER #4487 | 12/08/2016 | $12.27 |
| | TFS FISHER SCI ATL | 12/08/2016 | $42.06 |
| | TFS FISHER SCI ATL | 12/09/2016 | $30.71 |
| | FORMS AND SUPPLY - AOPD | 12/12/2016 | $59.00 |
| | TFS FISHER SCI ATL | 12/21/2016 | $117.31 |
| | TFS FISHER SCI CHI | 12/24/2016 | $270.37 |
| | | | **$1,091.87** |
| ERIKA BOSTIC | VWR INTERNATIONAL INC | 12/18/2016 | $55.12 |
| | | | **$55.12** |
| ERNEST H HOWARD JR | WAL-MART #2214 | 11/30/2016 | $8.61 |
| | SECA CORPORATION | 12/05/2016 | $251.00 |
| | ULINE SHIP SUPPLIES | 12/17/2016 | $83.10 |
| | AMAZON MKTPLACE PMTS | 12/19/2016 | $159.99 |
| | Amazon.com | 12/20/2016 | $143.09 |
| | SMILEMAKERS INC | 12/19/2016 | $91.67 |
| | | | **$737.46** |
| EVE LEITZSEY | AMAZON MKTPLACE PMTS | 12/13/2016 | $29.23 |
| | THE LANCASTER NEWS | 12/12/2016 | $65.21 |
| | THE STATE NEWSPAPER | 12/15/2016 | $207.96 |
| | GAN GREENVILENEWS-CCC | 12/16/2016 | $231.10 |
| | CHARLESTON CITY PAPER | 12/15/2016 | $195.00 |
| | CIVITAS MEDIA, LLC | 12/15/2016 | $183.50 |
| | FORMS AND SUPPLY - AOPD | 12/15/2016 | $1,023.13 |
| | LAUREN COUNTY ADVERTIS | 12/15/2016 | $193.50 |
| | Amazon.com | 12/16/2016 | $19.81 |
| | | | **$2,148.44** |
| GARY ROBERTS | STATE CHEMIC STATE CHE | 12/07/2016 | $590.76 |
| | LOWES #00433 | 12/20/2016 | $107.27 |
| | | | **$698.03** |
| GLORIA J TYLER | INFOCHECKUSA.COM | 11/30/2016 | $19.95 |
| | INFOCHECKUSA.COM | 11/30/2016 | $19.95 |
| | INFOCHECKUSA.COM | 11/30/2016 | $19.95 |
| | INFOCHECKUSA.COM | 11/30/2016 | $19.95 |
| | INFOCHECKUSA.COM | 12/01/2016 | $19.95 |
| | INFOCHECKUSA.COM | 12/01/2016 | $19.95 |
| | INFOCHECKUSA.COM | 12/01/2016 | $19.90 |
| | INFOCHECKUSA.COM | 12/01/2016 | $19.95 |
| | INFOCHECKUSA.COM | 12/01/2016 | $19.95 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GLORIA J TYLER | INFOCHECKUSA.COM | 12/01/2016 | $19.95 |
| | INFOCHECKUSA.COM | 12/09/2016 | $19.95 |
| | INFOCHECKUSA.COM | 12/12/2016 | $19.95 |
| | INFOCHECKUSA.COM | 12/16/2016 | $19.95 |
| | INFOCHECKUSA.COM | 12/16/2016 | $19.95 |
| | INFOCHECKUSA.COM | 12/16/2016 | $19.95 |
| | INFOCHECKUSA.COM | 12/16/2016 | $19.95 |
| | INFOCHECKUSA.COM | 12/16/2016 | $19.95 |
| | INFOCHECKUSA.COM | 12/16/2016 | $19.95 |
| | INFOCHECKUSA.COM | 12/16/2016 | $19.95 |
| | INFOCHECKUSA.COM | 12/16/2016 | $19.95 |
| | INFOCHECKUSA.COM | 12/16/2016 | $19.95 |
| | INFOCHECKUSA.COM | 12/16/2016 | $19.95 |
| | INFOCHECKUSA.COM | 12/16/2016 | $19.95 |
| | INFOCHECKUSA.COM | 12/16/2016 | $19.95 |
| | INFOCHECKUSA.COM | 12/16/2016 | $19.95 |
| | INFOCHECKUSA.COM | 12/21/2016 | $19.95 |
| | INFOCHECKUSA.COM | 12/21/2016 | $19.95 |
| | INFOCHECKUSA.COM | 12/21/2016 | $19.95 |
| | INFOCHECKUSA.COM | 12/21/2016 | $19.95 |
| | INFOCHECKUSA.COM | 12/22/2016 | $19.95 |
| | SC BAR | 12/22/2016 | $390.00 |
| | INFOCHECKUSA.COM | 12/28/2016 | $19.95 |
| | | | **$988.45** |
| HELEN JANICE BROWN | USPS POSTAGE (INTERNET) | 12/05/2016 | $300.00 |
| | | | **$300.00** |
| JACQUELYN FROSTBURNET | US INK AND TONER | 12/09/2016 | $117.16 |
| | | | **$117.16** |
| JAMES B LEE | LOWES #00655 | 12/09/2016 | $136.02 |
| | WALMART.COM 8009666546 | 12/09/2016 | $59.92 |
| | | | **$195.94** |
| JAMES J EICHLER | FERGUSON ENT#950 | 12/02/2016 | $288.36 |
| | WW GRAINGER | 12/13/2016 | $24.78 |
| | JOHNSTONE SUPPLY 394 | 12/12/2016 | $93.56 |
| | JOHNSTONE SUPPLY 394 | 12/20/2016 | $37.41 |
| | | | **$444.11** |
| JAN S FEASTER-CARTER | VZWRLSS APOCC VISB | 12/17/2016 | $266.07 |
| | VZWRLSS APOCC VISB | 12/18/2016 | $684.28 |
| | | | **$950.35** |
| JANET DOWDY | VZWRLSS IVR VB | 12/23/2016 | $244.97 |
| | | | **$244.97** |
| JANIE G YOUNG | AMAZON.COM AMZN.COM/BILL | 12/01/2016 | $740.44 |
| | Hopkins Medical Product | 12/07/2016 | $77.00 |
| | OFFICE DEPOT #1214 | 12/07/2016 | $388.12 |
| | GIH GLOBALINDUSTRIALEQ | 12/23/2016 | $63.57 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,269.13** |
| **JENNIFER A BARRIER** | STAPLS7167511510000001 | 12/10/2016 | $66.00 |
| | | | **$66.00** |
| **JERALDINE S COCKEREL** | FORMS AND SUPPLY - AOPD | 12/06/2016 | $175.24 |
| | COLUMBIA BUSINESS FORMS | 12/12/2016 | $1,228.29 |
| | STAPLS7167406501000003 | 12/13/2016 | $8.52 |
| | STAPLS7167406501000002 | 12/13/2016 | $8.31 |
| | STAPLS7167406501000001 | 12/20/2016 | $7.55 |
| | | | **$1,427.91** |
| **JESSICA M BERRY** | DELTA AIR 0062365115494 | 12/07/2016 | $787.20 |
| | STAPLS0150998575000005 | 12/08/2016 | $34.55 |
| | STAPLS0150998575000004 | 12/08/2016 | $79.91 |
| | WORLD ARENA LTD | 12/19/2016 | $597.00 |
| | DAVENPORT GROUP | 12/19/2016 | $56.16 |
| | MANAGEDPRINT | 12/23/2016 | $383.40 |
| | | | **$1,938.22** |
| **JOHN H ROBERTS** | LOWES #00655 | 11/30/2016 | $112.00 |
| | | | **$112.00** |
| **JULIA A SCOTT** | VERIZON WRLS 04232-01 | 11/29/2016 | $24.29 |
| | VERIZON WRLS 04232-01 | 11/30/2016 | $40.48 |
| | VERIZON WRLS 04232-01 | 11/30/2016 | $48.58 |
| | VERIZON WRLS 04232-01 | 12/07/2016 | $121.44 |
| | | | **$234.79** |
| **JULIE A ROYCE** | AMAZON.COM AMZN.COM/BILL | 12/21/2016 | $498.52 |
| | FORMS AND SUPPLY - AOPD | 12/20/2016 | $1,013.66 |
| | FORMS AND SUPPLY - AOPD | 12/20/2016 | $257.55 |
| | FORMS AND SUPPLY - AOPD | 12/20/2016 | $358.02 |
| | FORMS AND SUPPLY - AOPD | 12/20/2016 | $454.21 |
| | PERSPECTIVE ENTERPRISE | 12/22/2016 | $2,250.00 |
| | | | **$4,831.96** |
| **KAREN B CANNON** | STAPLS7166691889000001 | 12/07/2016 | $99.57 |
| | | | **$99.57** |
| **KAREN C ROBERTS** | FORMS AND SUPPLY - AOPD | 11/30/2016 | $26.99 |
| | MANAGEDPRINT | 11/30/2016 | $144.72 |
| | FORMS AND SUPPLY - AOPD | 11/30/2016 | $142.72 |
| | MANAGEDPRINT | 11/30/2016 | $129.60 |
| | WAL-MART #2712 | 12/01/2016 | $17.88 |
| | FORMS AND SUPPLY - AOPD | 12/07/2016 | $44.55 |
| | FORMS AND SUPPLY - AOPD | 12/07/2016 | $283.96 |
| | FORMS AND SUPPLY - AOPD | 12/12/2016 | $213.52 |
| | FORMS AND SUPPLY - AOPD | 12/12/2016 | $15.20 |
| | FORMS AND SUPPLY - AOPD | 12/13/2016 | $7.97 |
| | MANAGEDPRINT | 12/14/2016 | $30.24 |
| | MANAGEDPRINT | 12/14/2016 | $43.20 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KAREN C ROBERTS | FORMS AND SUPPLY - AOPD | 12/14/2016 | $282.37 |
| | MANAGEDPRINT | 12/14/2016 | $518.40 |
| | HYMAN PAPER & CHEMICAL | 12/19/2016 | $140.90 |
| | FORMS AND SUPPLY - AOPD | 12/19/2016 | $397.48 |
| | SOUTHEASTERN PAPER GRO | 12/19/2016 | $69.55 |
| | SOUTHEASTERN PAPER GRO | 12/20/2016 | $137.82 |
| | ARD'S APPLIANCE AND TV | 12/21/2016 | $184.63 |
| | FORMS AND SUPPLY - AOPD | 12/28/2016 | $248.91 |
| | | | **$3,080.61** |
| KATHY FOSTER NELSON | AMZ Ideastream | 11/30/2016 | $119.98 |
| | FORMS AND SUPPLY - AOPD | 11/29/2016 | $22.25 |
| | FORMS AND SUPPLY - AOPD | 11/29/2016 | $28.51 |
| | FORMS AND SUPPLY - AOPD | 11/29/2016 | $137.91 |
| | AMAZON MKTPLACE PMTS | 12/04/2016 | $270.13 |
| | FORMS AND SUPPLY - AOPD | 12/14/2016 | $60.63 |
| | AMAZON MKTPLACE PMTS | 12/15/2016 | $307.17 |
| | AMAZON MKTPLACE PMTS | 12/18/2016 | $380.43 |
| | WALMART.COM | 12/17/2016 | $567.09 |
| | TOTALLY PROMOTIONAL | 12/16/2016 | $294.49 |
| | | | **$2,188.59** |
| KAYLA LYLES | WAL-MART #5378 | 11/30/2016 | $6.48 |
| | FOOD LION #0060 | 12/04/2016 | $10.80 |
| | FOOD LION #0060 | 12/12/2016 | $14.72 |
| | | | **$32.00** |
| KELLEY S HAYNIE | ATT BILL PAYMENT | 12/08/2016 | $77.95 |
| | SPIRIT COMMUNICATIONS EB | 12/07/2016 | $20.63 |
| | | | **$98.58** |
| KENESHA ATKINSON | ALPHA BUSINESS ESSENTIAL | 12/13/2016 | $136.00 |
| | CAMPBELL PET CO - ONLINE | 12/13/2016 | $184.44 |
| | SQ MID-ATLANTIC MOSQUITO | 12/15/2016 | $360.00 |
| | STAPLS7167957826000001 | 12/17/2016 | $18.87 |
| | VZWRLSS IVR VB | 12/16/2016 | $342.09 |
| | AMAZON MKTPLACE PMTS | 12/20/2016 | $18.50 |
| | AMAZON MKTPLACE PMTS | 12/21/2016 | $9.25 |
| | SUS SMALL FARMS & BKYDS | 12/20/2016 | $750.00 |
| | SUS SMALL FARMS & BKYDS | 12/20/2016 | $750.00 |
| | SUS SMALL FARMS & BKYDS | 12/20/2016 | $750.00 |
| | SUS SMALL FARMS & BKYDS | 12/20/2016 | $750.00 |
| | | | **$4,069.15** |
| KEVIN G WATTS | HESCO INC | 12/06/2016 | $399.05 |
| | HESCO INC | 12/22/2016 | $75.39 |
| | | | **$474.44** |
| KIM BROOKS | MOTOROLA, INC. - ONLINE | 11/29/2016 | $60.83 |
| | MOTOROLA, INC. - ONLINE | 11/29/2016 | $60.83 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KIM BROOKS | FORMS AND SUPPLY - AOPD | 11/30/2016 | $35.01 |
| | | | **$156.67** |
| KIM CLYBURN | FORMS AND SUPPLY - AOPD | 11/30/2016 | $7.78 |
| | Conference of Radiation C | 12/13/2016 | $55.00 |
| | Conference of Radiation C | 12/13/2016 | $55.00 |
| | Conference of Radiation C | 12/13/2016 | $55.00 |
| | VZWRLSS APOCC VISB | 12/17/2016 | $38.01 |
| | | | **$210.79** |
| KIMECCO T LEWIS | FORMS AND SUPPLY - AOPD | 12/20/2016 | $51.49 |
| | FORMS AND SUPPLY - AOPD | 12/21/2016 | $96.23 |
| | | | **$147.72** |
| KRISTEN ROSS | PUBLIX #597 | 12/04/2016 | $12.22 |
| | FRESH MKT-007 COL | 12/04/2016 | $19.33 |
| | FOOD LION #1391 | 12/05/2016 | $10.29 |
| | FOOD LION #2506 | 12/09/2016 | $68.59 |
| | FRESH MKT-007 COL | 12/14/2016 | $18.30 |
| | | | **$128.73** |
| KRISTINA BAIRD | BI-LO GROCERY #5228 | 12/01/2016 | $37.07 |
| | BI-LO GROCERY #5228 | 12/01/2016 | $9.93 |
| | BI-LO GROCERY #5712 | 12/06/2016 | $9.33 |
| | BI-LO GROCERY #5712 | 12/06/2016 | $8.82 |
| | BI-LO GROCERY #5712 | 12/06/2016 | $9.13 |
| | BI-LO GROCERY #5712 | 12/06/2016 | $10.93 |
| | WHOLEFDS CRH #10464 | 12/07/2016 | $5.80 |
| | BI-LO GROCERY #5228 | 12/08/2016 | $9.41 |
| | WAL-MART #5378 | 12/12/2016 | $31.99 |
| | WAL-MART #5378 | 12/12/2016 | $76.64 |
| | BI-LO GROCERY #5712 | 12/13/2016 | $10.69 |
| | WM SUPERCENTER #4521 | 12/14/2016 | $8.07 |
| | | | **$227.81** |
| LAVINIA K HIOTT | AMERICAN AIR0012103075364 | 12/01/2016 | $433.20 |
| | AMERICAN AIR0012103075367 | 12/01/2016 | $433.20 |
| | AMERICAN AIR0012103075365 | 12/01/2016 | $433.20 |
| | AMERICAN AIR0012103075366 | 12/01/2016 | $433.20 |
| | | | **$1,732.80** |
| LEASHARN M HOPKINS | OFFICE DEPOT #1214 | 12/09/2016 | $101.48 |
| | DMI DELL BUS ONLINE | 12/10/2016 | $192.20 |
| | VZWRLSS APOCC VISB | 12/17/2016 | $38.01 |
| | STAPLES DIRECT | 12/22/2016 | $149.47 |
| | OFFICE DEPOT #2349 | 12/21/2016 | $10.26 |
| | Amazon.com | 12/27/2016 | $13.21 |
| | VZWRLSS APOCC VISB | 12/28/2016 | $76.02 |
| | | | **$580.65** |
| LEIGH W PLUMMER | TFS FISHERSCI ECOM ATL | 12/07/2016 | $139.70 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LEIGH W PLUMMER** | PHENOVA, INC. | 12/02/2016 | $343.30 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $229.30 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $42.98 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $99.25 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $35.77 |
| | TFS FISHERSCI ECOM ATL | 12/17/2016 | $111.85 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $38.61 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $923.84 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $8.76 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $294.75 |
| | TFS FISHERSCI ECOM ATL | 12/21/2016 | $102.24 |
| | | | **$2,370.35** |
| **LISA L LONGSHORE** | FORMS AND SUPPLY - AOPD | 12/07/2016 | $660.24 |
| | | | **$660.24** |
| **LUANN HOLLIDAY** | FORMS AND SUPPLY - AOPD | 12/01/2016 | $87.12 |
| | USPS POSTAGE (INTERNET) | 12/06/2016 | $200.00 |
| | IN FEDERAL TRAINING & EN | 12/13/2016 | $550.00 |
| | FORMS AND SUPPLY - AOPD | 12/19/2016 | $27.41 |
| | SPIRIT COMMUNICATIONS EB | 12/21/2016 | $10.44 |
| | | | **$874.97** |
| **LYNN PATTERSON** | API INC | 11/30/2016 | $515.00 |
| | SQ BAIRCO. | 12/01/2016 | $150.00 |
| | Amazon.com | 12/03/2016 | $325.42 |
| | IDEASTAGE PROMOTION | 12/05/2016 | $630.48 |
| | VERIZON WRLS 04232-01 | 12/05/2016 | $40.49 |
| | MBM CORPORATION | 12/08/2016 | $832.02 |
| | MBM CORPORATION | 12/08/2016 | $832.02 |
| | HENRY SCHEIN | 12/08/2016 | $152.65 |
| | HEALTHYKIN.COM | 12/09/2016 | $1,939.00 |
| | HENRY SCHEIN | 12/14/2016 | $123.45 |
| | VERIZON WRLS 04232-01 | 12/14/2016 | $40.49 |
| | FORMS AND SUPPLY - AOPD | 12/14/2016 | $287.83 |
| | SOUTHEASTERN PAPER GRO | 12/16/2016 | $137.82 |
| | SAMUELS PRODUCT INC | 12/20/2016 | $625.27 |
| | IN SHRED WITH US | 12/20/2016 | $116.80 |
| | HENRY SCHEIN | 12/20/2016 | $49.17 |
| | AMAZON.COM AMZN.COM/BILL | 12/21/2016 | $9.39 |
| | | | **$6,807.30** |
| **MARGARET W DOUGLAS** | CTC CONSTANTCONTACT.COM | 11/30/2016 | $544.00 |
| | | | **$544.00** |
| **MARY W NEELY** | AMAZON MKTPLACE PMTS | 12/06/2016 | $65.86 |
| | FORMS AND SUPPLY - AOPD | 12/07/2016 | $48.47 |
| | VERIZON WRLS 04232-01 | 12/20/2016 | $129.56 |
| | | | **$243.89** |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MEREDITH MURPHY | STAPLS7168034670000001 | 12/20/2016 | $251.66 |
| | | | **$251.66** |
| MICHAEL D FARRELL | OFFICE DEPOT #332 | 12/01/2016 | $16.19 |
| | Amazon.com | 12/03/2016 | $25.40 |
| | WALMART.COM | 12/04/2016 | $230.31 |
| | Hopkins Medical Product | 12/05/2016 | $71.95 |
| | WALMART.COM 8009666546 | 12/05/2016 | $139.97 |
| | IN GREENWOOD LOCKSMITH, | 12/16/2016 | $51.36 |
| | STAPLES DIRECT | 12/17/2016 | $38.87 |
| | STAPLES DIRECT | 12/18/2016 | $118.52 |
| | STAPLES DIRECT | 12/17/2016 | $73.29 |
| | WALMART.COM | 12/19/2016 | $410.26 |
| | AMAZON MKTPLACE PMTS | 12/21/2016 | $79.92 |
| | PAYPAL LIVEMONARCH | 12/21/2016 | $175.01 |
| | AMAZON MKTPLACE PMTS | 12/21/2016 | $102.31 |
| | AMAZON MKTPLACE PMTS | 12/21/2016 | $280.42 |
| | AMAZON MKTPLACE PMTS | 12/21/2016 | $59.97 |
| | GOEDEKER TELEVISION CO. | 12/22/2016 | $584.28 |
| | Amazon.com | 12/22/2016 | $141.09 |
| | AMAZON MKTPLACE PMTS | 12/22/2016 | $145.93 |
| | | | **$2,745.05** |
| MICHAEL E HUG | AUTO SAFETY GLASS & BUMP | 11/30/2016 | $257.38 |
| | PRO AUTO PARTS COLU | 12/01/2016 | $84.90 |
| | PARKS AUTO PARTS - COLA | 12/05/2016 | $231.85 |
| | STAPLES 00103234 | 12/05/2016 | $80.75 |
| | PARKS AUTO PARTS - COLA | 12/08/2016 | $64.51 |
| | PARKS AUTO PARTS - COLA | 12/08/2016 | $21.42 |
| | OREILLY AUTO #1617 | 12/14/2016 | $125.91 |
| | OREILLY AUTO #1617 | 12/14/2016 | $50.71 |
| | PARKS AUTO PARTS - COLA | 12/16/2016 | $96.61 |
| | OREILLY AUTO #1617 | 12/16/2016 | $19.17 |
| | PARKS AUTO PARTS - COLA | 12/19/2016 | $30.21 |
| | AUTO SAFETY GLASS & BUMP | 12/20/2016 | $221.92 |
| | CARQUEST 1302 | 12/20/2016 | $44.15 |
| | A & T ALIGNMENT LLC | 12/20/2016 | $49.95 |
| | CARQUEST 1302 | 12/21/2016 | $11.77 |
| | CARQUEST 1302 | 12/21/2016 | $66.79 |
| | PARKS AUTO PARTS - COLA | 12/22/2016 | $25.73 |
| | | | **$1,483.73** |
| MICHAEL W GARDNER | SP CUTCARDSTOCK | 12/06/2016 | $419.00 |
| | FORMS AND SUPPLY - AOPD | 12/06/2016 | $236.52 |
| | BIO RAD LABORATORIES | 12/13/2016 | $870.14 |
| | IF IT'S PAPER | 12/14/2016 | $95.73 |
| | STAPLS7167990277000001 | 12/20/2016 | $15.90 |
| | FORMS AND SUPPLY - AOPD | 12/21/2016 | $328.50 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MICHAEL W GARDNER | FORMS AND SUPPLY - AOPD | 12/21/2016 | $33.70 |
| | FORMS AND SUPPLY - AOPD | 12/21/2016 | $470.10 |
| | BIO RAD LABORATORIES | 12/23/2016 | $1,374.06 |
| | | | **$3,843.65** |
| NIC GERRALD | STAPLES DIRECT | 12/06/2016 | $130.67 |
| | | | **$130.67** |
| OCTAVIA J BROWN | AVIATION SUPPLIES & ACADM | 12/12/2016 | $53.01 |
| | ANDERSON INDEPENDENT | 12/23/2016 | $732.25 |
| | | | **$785.26** |
| PAMELA HAWLEY | SCCE | 12/05/2016 | $1,601.00 |
| | STAPLS7168040907000001 | 12/20/2016 | $97.15 |
| | USPS POSTAGE (INTERNET) | 12/19/2016 | $75.00 |
| | STAPLS7168040907000002 | 12/20/2016 | $72.95 |
| | STAPLS7168121025000001 | 12/21/2016 | $97.15 |
| | | | **$1,943.25** |
| PAMELA KAY BROWN | WALMART.COM 8009666546 | 11/30/2016 | $38.29 |
| | OFFICE DEPOT #2349 | 12/06/2016 | $17.91 |
| | TFS FISHER SCI PTO | 12/07/2016 | $40.42 |
| | HACH COMPANY | 12/08/2016 | $399.17 |
| | TFS FISHER SCI PTO | 12/09/2016 | $120.84 |
| | OFFICESUPPLY.COM | 12/15/2016 | $50.77 |
| | BODYBUILDING.COM | 12/15/2016 | $97.25 |
| | ULINE SHIP SUPPLIES | 12/16/2016 | $75.99 |
| | OFFICE DEPOT #1214 | 12/16/2016 | $84.28 |
| | OFFICE DEPOT #1214 | 12/16/2016 | $24.82 |
| | Amazon.com | 12/17/2016 | $64.57 |
| | ULINE SHIP SUPPLIES | 12/17/2016 | $25.80 |
| | REDIFORM.COM | 12/19/2016 | $19.23 |
| | REDIFORM.COM | 12/20/2016 | $60.69 |
| | QUILL CORPORATION | 12/21/2016 | $38.41 |
| | | | **$1,158.44** |
| PATRICIA M FLANAGAN | RICOH USA, INC | 11/30/2016 | $81.91 |
| | CAN CANONBUSSOL CBS | 12/01/2016 | $84.79 |
| | FORMS AND SUPPLY - AOPD | 12/09/2016 | $220.35 |
| | FORMS AND SUPPLY - AOPD | 12/16/2016 | $20.64 |
| | | | **$407.69** |
| PAUL D LEE | WM SUPERCENTER #4506 | 12/13/2016 | $80.67 |
| | THE HOME DEPOT #1109 | 12/12/2016 | $120.90 |
| | | | **$201.57** |
| PAULA FOWLER | VWR INTERNATIONAL INC | 12/01/2016 | $618.28 |
| | VWR INTERNATIONAL INC | 12/02/2016 | $344.94 |
| | VWR INTERNATIONAL INC | 12/02/2016 | $234.92 |
| | CABELAS.COM | 12/02/2016 | $38.10 |
| | VWR INTERNATIONAL INC | 12/06/2016 | $21.81 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PAULA FOWLER** | STAPLES DIRECT | 12/07/2016 | $10.38 |
| | CHANGE YOUR FILTERS.COM | 12/14/2016 | $69.48 |
| | IN FEDERAL TRAINING & EN | 12/14/2016 | $550.00 |
| | THE HOME DEPOT #1124 | 12/14/2016 | $16.28 |
| | CAROLINA VISION | 12/15/2016 | $266.80 |
| | OFFICE DEPOT #1214 | 12/16/2016 | $120.78 |
| | | | **$2,291.77** |
| **QUINTASHA KNOX** | WM SUPERCENTER #5378 | 11/30/2016 | $8.48 |
| | FOOD LION #2604 | 12/04/2016 | $29.02 |
| | FOOD LION #2584 | 12/08/2016 | $22.99 |
| | | | **$60.49** |
| **RHONDA RENEE BAECKER** | WAYFAIR Wayfair | 12/07/2016 | $42.97 |
| | SMITH RUBBER STAMP & SEAL | 12/12/2016 | $48.60 |
| | | | **$91.57** |
| **ROBERT COLBOURNE** | THE POST AND COURIER | 12/05/2016 | $238.62 |
| | | | **$238.62** |
| **ROBERTA M BROWNING** | SPIRIT COMMUNICATIONS EB | 11/30/2016 | $1,294.67 |
| | SPIRIT COMMUNICATIONS EB | 11/30/2016 | $22.56 |
| | THOMSON WEST TCD | 12/01/2016 | $342.27 |
| | CAROLINA MARKING DEVICES | 12/05/2016 | $161.72 |
| | FORMS AND SUPPLY - AOPD | 12/06/2016 | $318.23 |
| | THE ISLAND PACKET | 12/14/2016 | $457.00 |
| | DUNCAN PARNELL N CHARLE | 12/13/2016 | $19.70 |
| | VZWRLSS APOCC VISB | 12/17/2016 | $456.12 |
| | AMAZON MKTPLACE PMTS | 12/17/2016 | $44.00 |
| | VZWRLSS APOCC VISB | 12/17/2016 | $38.05 |
| | Amazon.com | 12/18/2016 | $29.00 |
| | THE POST AND COURIER | 12/16/2016 | $170.67 |
| | AMAZON MKTPLACE PMTS | 12/16/2016 | $8.99 |
| | STERIS CORPORATION | 12/21/2016 | $48.06 |
| | AMAZON MKTPLACE PMTS | 12/29/2016 | $58.44 |
| | CENTURYLINK/SPEEDWAY | 12/29/2016 | $710.19 |
| | | | **$4,179.67** |
| **ROBIN S MACK** | MICHAELS STORES 2113 | 12/29/2016 | $83.02 |
| | | | **$83.02** |
| **ROGER BREWER** | WM SUPERCENTER #4506 | 12/12/2016 | $17.93 |
| | | | **$17.93** |
| **SANDRA B DUNN** | USPS POSTAGE (INTERNET) | 11/29/2016 | $100.00 |
| | USPS POSTAGE (INTERNET) | 11/30/2016 | $500.00 |
| | USPS POSTAGE (INTERNET) | 12/05/2016 | $200.00 |
| | USPS POSTAGE (INTERNET) | 12/07/2016 | $200.00 |
| | USPS POSTAGE (INTERNET) | 12/07/2016 | $200.00 |
| | USPS POSTAGE (INTERNET) | 12/16/2016 | $500.00 |
| | USPS POSTAGE (INTERNET) | 12/16/2016 | $200.00 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SANDRA B DUNN | USPS POSTAGE (INTERNET) | 12/20/2016 | $200.00 |
| | USPS POSTAGE (INTERNET) | 12/21/2016 | $100.00 |
| | USPS POSTAGE (INTERNET) | 12/21/2016 | $200.00 |
| | ENDICIA STORE | 12/22/2016 | $139.95 |
| | USPS POSTAGE (INTERNET) | 12/22/2016 | $500.00 |
| | USPS POSTAGE (INTERNET) | 12/28/2016 | $100.00 |
| | | | **$3,139.95** |
| SANDRA G PORTER | VERIZON WRLS 04232-01 | 11/29/2016 | $129.56 |
| | VERIZON WRLS 04232-01 | 11/29/2016 | $64.78 |
| | TECAN US | 11/30/2016 | $1,668.32 |
| | PC NAME TAG | 12/07/2016 | $149.17 |
| | FORMS AND SUPPLY - AOPD | 12/09/2016 | $209.37 |
| | FORMS AND SUPPLY - AOPD | 12/09/2016 | $56.80 |
| | THE KEY SHOP INC | 12/09/2016 | $13.50 |
| | BECTON DICKINSON | 12/13/2016 | $771.27 |
| | AMAZON MKTPLACE PMTS | 12/13/2016 | $254.13 |
| | ALPHA BUSINESS ESSENTIAL | 12/14/2016 | $118.42 |
| | HARDY DIAGNOSTICS (INT | 12/14/2016 | $57.42 |
| | AMER BOARD BIOANALYSIS | 12/15/2016 | $85.00 |
| | AMER BOARD BIOANALYSIS | 12/16/2016 | $85.00 |
| | SMITH RUBBER STAMP & SEAL | 12/16/2016 | $119.91 |
| | AMER ASSOC BIOANALYSTS | 12/17/2016 | $95.00 |
| | AMER BOARD BIOANALYSIS | 12/16/2016 | $85.00 |
| | STAPLS7167867476000002 | 12/16/2016 | $47.11 |
| | VERIZON WRLS 04232-01 | 12/21/2016 | $64.78 |
| | STAPLS7167867476000001 | 12/28/2016 | $105.51 |
| | | | **$4,180.05** |
| SHARON O OLIVER | FORMS AND SUPPLY - AOPD | 12/13/2016 | $108.57 |
| | OFFICE DEPOT #1105 | 12/21/2016 | $161.89 |
| | CEPSCI&CSPR ENV CERT PRO | 12/21/2016 | $395.00 |
| | | | **$665.46** |
| SHAWN SMITH-WINGO | I D WHOLESALERS | 12/08/2016 | $281.95 |
| | | | **$281.95** |
| SHEILA ACKERMAN | BERKELEY COUNTY WATER AN | 12/07/2016 | $44.00 |
| | SPIRIT COMMUNICATIONS EB | 12/14/2016 | $500.70 |
| | SPIRIT COMMUNICATIONS EB | 12/29/2016 | $311.98 |
| | | | **$856.68** |
| SHORUS MANNING | FOOD LION #2506 | 12/01/2016 | $6.09 |
| | BI-LO GROCERY #5712 | 12/06/2016 | $10.76 |
| | BI-LO GROCERY #5712 | 12/06/2016 | $9.21 |
| | BI-LO GROCERY #5712 | 12/06/2016 | $9.99 |
| | BI-LO GROCERY #5712 | 12/06/2016 | $10.33 |
| | BI-LO GROCERY #5712 | 12/06/2016 | $4.96 |
| | FOOD LION #1280 | 12/06/2016 | $12.12 |
| | FOOD LION #1280 | 12/07/2016 | $38.21 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$101.67** |
| **STEPHANIE D CORLEY** | NAESM INC | 12/12/2016 | $509.25 |
| | NAESM INC | 12/12/2016 | $509.25 |
| | PH 69 CONTINUING MED | 12/15/2016 | $120.00 |
| | | | **$1,138.50** |
| **T WILLIAMS-DINKINS** | FORMS AND SUPPLY - AOPD | 11/29/2016 | $180.98 |
| | AMAZON MKTPLACE PMTS | 12/01/2016 | $154.76 |
| | MANAGEDPRINT | 12/02/2016 | $415.80 |
| | DNH GODADDY.COM | 12/08/2016 | $139.98 |
| | AMAZON MKTPLACE PMTS | 12/09/2016 | $44.03 |
| | Amazon.com | 12/09/2016 | $41.90 |
| | FORMS AND SUPPLY - AOPD | 12/12/2016 | $75.19 |
| | FORMS AND SUPPLY - AOPD | 12/12/2016 | $5.12 |
| | FORMS AND SUPPLY - AOPD | 12/12/2016 | $67.53 |
| | DNH GODADDY.COM | 12/14/2016 | $139.98 |
| | AMAZON MKTPLACE PMTS | 12/19/2016 | $18.99 |
| | FORMS AND SUPPLY - AOPD | 12/20/2016 | $53.25 |
| | AMAZON MKTPLACE PMTS | 12/22/2016 | $26.03 |
| | FORMS AND SUPPLY - AOPD | 12/23/2016 | $76.98 |
| | AMAZON MKTPLACE PMTS | 12/29/2016 | $125.00 |
| | | | **$1,565.52** |
| **TAMMY L RANDOLPH** | WEST CAROLINA RURAL TELE | 12/05/2016 | $42.42 |
| | AT&T PAYMENT | 12/06/2016 | $46.93 |
| | MID-CAROLINA ELECTRIC | 12/06/2016 | $116.01 |
| | ATT CONS PHONE PMT | 12/09/2016 | $848.03 |
| | ATT CONS PHONE PMT | 12/13/2016 | $83.28 |
| | BLUE RIDGE ELECTRIC COOP | 12/15/2016 | $103.11 |
| | COASTAL ELECTRIC COOPERA | 12/20/2016 | $77.54 |
| | BERKELEY ELECTRIC COOPER | 12/20/2016 | $205.53 |
| | FORMS AND SUPPLY - AOPD | 12/21/2016 | $450.88 |
| | BLUE RIDGE ELECTRIC COOP | 12/28/2016 | $30.74 |
| | | | **$2,004.47** |
| **TERESA GIBBONS** | ATT BILL PAYMENT | 12/01/2016 | $167.55 |
| | DUKEENEPROGRESS/EZ-PAY | 11/30/2016 | $958.78 |
| | CITY OF FLORENCE UTLY IVR | 12/08/2016 | $93.97 |
| | FSI SCE&G | 12/15/2016 | $35.20 |
| | ATT CONS PHONE PMT | 12/22/2016 | $167.18 |
| | | | **$1,422.68** |
| **TERESA HIGGINS** | OFFICE DEPOT #2349 | 12/01/2016 | $53.96 |
| | | | **$53.96** |
| **TERRI A HOWE** | PAYPAL GOLEANSIXSI | 12/01/2016 | $49.00 |
| | VERIZON WRLS 04232-01 | 11/30/2016 | $64.78 |
| | COUNCIL ON LICENSUR | 12/08/2016 | $365.00 |
| | AMERICAN AIR0012104169771 | 12/09/2016 | $466.20 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$944.98** |
| **TERRI L WATKINS** | FORMS AND SUPPLY - AOPD | 12/13/2016 | $262.66 |
| | FORMS AND SUPPLY - AOPD | 12/16/2016 | $135.59 |
| | MANAGEDPRINT | 12/15/2016 | $183.60 |
| | MANAGEDPRINT | 12/19/2016 | $91.80 |
| | | | **$673.65** |
| **THOMAS J ROLKA** | CARAWAY FIRE & SAFETY | 12/13/2016 | $68.48 |
| | | | **$68.48** |
| **TIMOTHY M BROPHY** | NORTHEAST WORKWEAR | 12/14/2016 | $115.00 |
| | HENRY SCHEIN | 12/14/2016 | $186.19 |
| | NORTHEAST WORKWEAR | 12/14/2016 | $97.19 |
| | HENRY SCHEIN | 12/15/2016 | $813.78 |
| | NORTHEAST WORKWEAR | 12/16/2016 | $114.47 |
| | NORTHEAST TROPHIES & A | 12/20/2016 | $48.60 |
| | SHERWIN WILLIAMS 702306 | 12/21/2016 | $383.42 |
| | HENRY SCHEIN | 12/22/2016 | $99.41 |
| | BAUDVILLE INC. | 12/23/2016 | $250.00 |
| | | | **$2,108.06** |
| **TINA PRICE** | SMITH RUBBER STAMP & SEAL | 11/30/2016 | $44.20 |
| | CDW DIRECT LLC | 12/01/2016 | $424.48 |
| | WAL-MART #2703 | 12/02/2016 | $18.96 |
| | SHERWIN WILLIAMS 702368 | 12/07/2016 | $900.00 |
| | FORMS AND SUPPLY - AOPD | 12/07/2016 | $90.07 |
| | FORMS AND SUPPLY - AOPD | 12/08/2016 | $64.17 |
| | MANAGEDPRINT | 12/12/2016 | $183.60 |
| | MANAGEDPRINT | 12/12/2016 | $421.20 |
| | FLORENCE LOCK & KEY | 12/14/2016 | $1,138.98 |
| | WAL-MART #2703 | 12/15/2016 | $9.35 |
| | CAROLINA SUPPLYHOUSE INC | 12/15/2016 | $6.48 |
| | FORMS AND SUPPLY - AOPD | 12/15/2016 | $442.55 |
| | HYMAN PAPER & CHEMICAL | 12/20/2016 | $77.76 |
| | WM SUPERCENTER #630 | 12/20/2016 | $29.33 |
| | FORMS AND SUPPLY - AOPD | 12/19/2016 | $120.44 |
| | FORMS AND SUPPLY - AOPD | 12/19/2016 | $134.32 |
| | SMILEMAKERS INC | 12/19/2016 | $274.28 |
| | FORMS AND SUPPLY - AOPD | 12/19/2016 | $35.27 |
| | WALMART.COM 8009666546 | 12/21/2016 | $89.00 |
| | HYMAN PAPER & CHEMICAL | 12/22/2016 | $35.66 |
| | | | **$4,540.10** |
| **TISH E RIDGEWAY** | FORMS AND SUPPLY - AOPD | 12/05/2016 | $104.89 |
| | USPS PO 4584000147 | 12/08/2016 | $11.15 |
| | FORMS AND SUPPLY - AOPD | 12/12/2016 | $141.17 |
| | RED WING SHOE STORE #1 | 12/14/2016 | $125.00 |
| | FORMS AND SUPPLY - AOPD | 12/14/2016 | $8.08 |
| | WW GRAINGER | 12/15/2016 | $347.98 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TISH E RIDGEWAY | VWR INTERNATIONAL INC | 12/18/2016 | $41.29 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $174.73 |
| | FORESTRY SUPPLIERS | 12/19/2016 | $698.02 |
| | HACH COMPANY | 12/22/2016 | $985.89 |
| | STEELTOESHOESCOM | 12/29/2016 | $109.99 |
| | | | **$2,748.19** |
| TONYA REEP | FORMS AND SUPPLY - AOPD | 12/02/2016 | $1,231.20 |
| | LOWES #01066 | 12/05/2016 | $18.17 |
| | MONOPRICE, INC. | 12/05/2016 | $149.99 |
| | BestBuyCom793780056009 | 12/08/2016 | $356.39 |
| | BestBuyCom793780056009 | 12/08/2016 | $388.78 |
| | PRAXAIR DISTRIBUTION I | 12/29/2016 | $2,280.25 |
| | | | **$4,424.78** |
| TORREY GOLSON | SC.GOV | 11/29/2016 | $30.00 |
| | | | **$30.00** |
| TRACIE C. THOMAS | VERIZON WRLS 04232-01 | 11/29/2016 | $63.58 |
| | VERIZON WRLS 04232-01 | 12/07/2016 | $63.58 |
| | AMAZON MKTPLACE PMTS | 12/09/2016 | $18.21 |
| | VERIZON WRLS 04232-01 | 12/14/2016 | $63.58 |
| | WM SUPERCENTER #396 | 12/19/2016 | $31.97 |
| | WAL-MART #0396 | 12/19/2016 | $46.21 |
| | WAL-MART #0396 | 12/19/2016 | $15.92 |
| | VERIZON WRLS 04232-01 | 12/22/2016 | $63.58 |
| | | | **$366.63** |
| TRACY HUSTON | SLED BACKGROUND CHE | 12/01/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/05/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/05/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/05/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/05/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/05/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/05/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/06/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/06/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/06/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/06/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/06/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/08/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/08/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/08/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/08/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/08/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/08/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/08/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/08/2016 | $26.00 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TRACY HUSTON** | SLED BACKGROUND CHE | 12/13/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/13/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/13/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/14/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/14/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/14/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/14/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/14/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/20/2016 | $26.00 |
| | | | **$780.00** |
| **VANESSA R FELTON** | FORMS AND SUPPLY - AOPD | 12/02/2016 | $49.51 |
| | FORMS AND SUPPLY - AOPD | 12/05/2016 | $6.02 |
| | RADIOSHACK COR00196303 | 12/06/2016 | $31.76 |
| | WAL-MART #1382 | 12/08/2016 | $126.95 |
| | SPIRIT COMMUNICATIONS | 12/13/2016 | $26.08 |
| | NEWTON SHOES | 12/13/2016 | $125.00 |
| | FORMS AND SUPPLY - AOPD | 12/13/2016 | $9.31 |
| | JES EQUIPMENT SERVIC | 12/28/2016 | $72.50 |
| | | | **$447.13** |
| **VICKY AYERS** | US INK AND TONER | 11/30/2016 | $512.34 |
| | ULINE SHIP SUPPLIES | 12/01/2016 | $322.36 |
| | US INK AND TONER | 11/30/2016 | $252.40 |
| | AMAZON MKTPLACE PMTS | 12/01/2016 | $10.24 |
| | TAB PRODUCTS | 12/01/2016 | $244.62 |
| | WW GRAINGER | 12/02/2016 | $5.95 |
| | FORMS AND SUPPLY - AOPD | 12/01/2016 | $3.58 |
| | FORMS AND SUPPLY - AOPD | 12/05/2016 | $88.78 |
| | FORMS AND SUPPLY - AOPD | 12/05/2016 | $3.58 |
| | AMAZON MKTPLACE PMTS | 12/07/2016 | $88.98 |
| | FORMS AND SUPPLY - AOPD | 12/12/2016 | $855.42 |
| | STAPLES 00118018 | 12/12/2016 | $105.99 |
| | ATLANTIC MEDICAL SOLUTION | 12/13/2016 | $277.83 |
| | MAX INTL CONVERTERS IN | 12/14/2016 | $115.42 |
| | TAB PRODUCTS | 12/17/2016 | $263.91 |
| | WWW.NEWEGG.COM | 12/20/2016 | $19.98 |
| | STAPLS7168046255000001 | 12/20/2016 | $139.92 |
| | WWW.NEWEGG.COM | 12/21/2016 | $27.96 |
| | MAX INTL CONVERTERS IN | 12/21/2016 | $230.84 |
| | WW GRAINGER | 12/28/2016 | $59.47 |
| | FORMS AND SUPPLY - AOPD | 12/28/2016 | $106.31 |
| | | | **$3,735.88** |
| **WANDA L HICKS** | PAYPAL NASW SC | 12/02/2016 | $75.00 |
| | AMERICAN AIR0012104015915 | 12/08/2016 | $510.20 |
| | EB 2017 HOPES AND DRE | 12/12/2016 | $380.00 |
| | | | **$965.20** |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WAYNE A TESH JR** | HARDY DIAGNOSTICS | 11/30/2016 | $203.94 |
| | MANAGEDPRINT | 12/02/2016 | $702.00 |
| | FORMS AND SUPPLY - AOPD | 12/01/2016 | $222.90 |
| | DILMAR OIL COMPANY | 12/06/2016 | $125.28 |
| | SOUTHERN CONNECTOR | 12/07/2016 | $300.00 |
| | AMAZON MKTPLACE PMTS | 12/08/2016 | $1,516.34 |
| | Lonza AG (Walkersville) | 12/10/2016 | $1,447.09 |
| | FORMS AND SUPPLY - AOPD | 12/08/2016 | $19.76 |
| | Lonza AG (Walkersville) | 12/10/2016 | $15.87 |
| | IN EPROGEN | 12/12/2016 | $635.00 |
| | INDUSTRY PRINTING | 12/12/2016 | $772.46 |
| | HARDY DIAGNOSTICS | 12/12/2016 | $466.81 |
| | AED SUPERSTORE | 12/16/2016 | $558.10 |
| | ACADEMY.COM | 12/21/2016 | $75.58 |
| | APPLIED VIDEO SYSTEMS | 12/21/2016 | $1,036.15 |
| | MARKETLAB INC | 12/22/2016 | $173.04 |
| | MANAGEDPRINT | 12/22/2016 | $1,490.40 |
| | FORMS AND SUPPLY - AOPD | 12/23/2016 | $131.90 |
| | FORMS AND SUPPLY - AOPD | 12/27/2016 | $10.47 |
| | TFS ERIE SCIENTIFIC | 12/28/2016 | $1,125.42 |
| | MARKETLAB INC | 12/29/2016 | $472.88 |
| | | | **$11,501.39** |
| **WILLIAM E JENNY** | BONITZ INC | 11/30/2016 | $622.00 |
| | LOWES #00433 | 12/19/2016 | $248.22 |
| | CPI COLEPARMERINSTRUMT | 12/21/2016 | $565.29 |
| | SUPERBIIZ.COM | 12/21/2016 | $496.32 |
| | | | **$1,931.83** |
| **WILLIAM LAROSE** | GOODYEAR AUTO SVS CT 2323 | 12/01/2016 | $179.98 |
| | GOODYEAR AUTO SVS CT 2323 | 12/01/2016 | $487.04 |
| | PRO AUTO PARTS COLU | 12/02/2016 | $319.68 |
| | PARKS AUTO PARTS - COLA | 12/12/2016 | $468.80 |
| | PARKS AUTO PARTS - COLA | 12/12/2016 | $699.67 |
| | GOODYEAR AUTO SVS CT 2323 | 12/14/2016 | $77.95 |
| | GALEANA CHRYSLER PARTS | 12/14/2016 | $77.04 |
| | A & T ALIGNMENT LLC | 12/15/2016 | $79.95 |
| | CARQUEST 1302 | 12/15/2016 | $109.98 |
| | CARQUEST 1302 | 12/29/2016 | $46.96 |
| | PRO AUTO PARTS COLU | 12/29/2016 | $273.33 |
| | | | **$2,820.38** |
| **WILLIE C SALLEY JR** | MSACL | 12/01/2016 | $1,100.00 |
| | 340B HEALTH | 12/02/2016 | $749.00 |
| | | | **$1,849.00** |

## Total for HEALTH & ENVIRON CNTL DEPT: $155,742.91

# HIGHER EDUCATION COMM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CAMILLE T BROWN** | PAYPAL SCAIR | 12/05/2016 | $225.00 |
| | PAYPAL SCAIR | 12/05/2016 | $225.00 |
| | AWL Pearson Education | 12/09/2016 | $26.99 |
| | AWL Pearson Education | 12/12/2016 | $2.00 |
| | | | **$478.99** |
| **JOHN LANE** | STAPLES DIRECT | 12/10/2016 | $43.70 |
| | STAPLES DIRECT | 12/17/2016 | $148.95 |
| | LORICK OFFICE PRODUCTS | 12/19/2016 | $1,613.13 |
| | STAPLES DIRECT | 12/23/2016 | $38.43 |
| | | | **$1,844.21** |
| **LAVERNE SANDERS** | STAPLES DIRECT | 11/30/2016 | $36.28 |
| | AMERICAN AIR0017927542206 | 11/30/2016 | $203.20 |
| | AMERICAN AIR0012103228702 | 12/02/2016 | $51.00 |
| | THE KEY SHOP INC | 12/02/2016 | $2.70 |
| | AMERICAN AIR0010641587383 | 12/02/2016 | $50.00 |
| | AMERICAN AIR0017928700078 | 12/05/2016 | $196.20 |
| | THE KEY SHOP INC | 12/14/2016 | $5.40 |
| | AMERICAN AIR0017928710446 | 12/05/2016 | $200.00 |
| | STAPLES DIRECT | 12/15/2016 | $103.64 |
| | | | **$848.42** |
| **RICHARD MOUL** | STAPLS7167145415000001 | 12/06/2016 | $403.82 |
| | STAPLS7167145415000002 | 12/08/2016 | $75.55 |
| | | | **$479.37** |
| **SARAH HEARN** | STAPLES DIRECT | 12/07/2016 | $53.99 |
| | | | **$53.99** |

## Total for HIGHER EDUCATION COMM: $3,704.98

# HOUSING AUTHORITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DEBRA E WOOD** | REI MATTHEW BENDER &CO | 11/30/2016 | $257.15 |
| | CTC CONSTANTCONTACT.COM | 12/03/2016 | $90.00 |
| | COLUMBIA POSTAL SERVICE B | 12/02/2016 | $131.25 |
| | WIX.COM 125885737 | 12/04/2016 | $168.00 |
| | AMERICAN AIR0012103579383 | 12/05/2016 | $196.20 |
| | FORMS AND SUPPLY - AOPD | 12/06/2016 | $658.58 |
| | MANAGEDPRINT | 12/07/2016 | $46.01 |
| | WAL-MART #1286 | 12/08/2016 | $12.14 |
| | ANOTHER PRINTER INC | 12/07/2016 | $229.19 |
| | FORMS AND SUPPLY - AOPD | 12/07/2016 | $547.04 |
| | AMAZON MKTPLACE PMTS | 12/08/2016 | $10.79 |
| | AMAZON MKTPLACE PMTS | 12/08/2016 | $14.67 |
| | MANAGEDPRINT | 12/07/2016 | $543.56 |
| | OFFICE DEPOT #2349 | 12/09/2016 | $32.88 |
| | STAPLES DIRECT | 12/09/2016 | $112.32 |
| | REGISTER.COM 13290393J | 12/10/2016 | $110.99 |
| | AMAZON MKTPLACE PMTS | 12/10/2016 | $171.19 |
| | AMAZON MKTPLACE PMTS | 12/10/2016 | $133.74 |
| | AmazonPrime Membership | 12/13/2016 | $106.92 |
| | CBI CLEVERBRIDGE INC | 12/13/2016 | $149.95 |
| | UNITED 0162328343686 | 12/12/2016 | $206.20 |
| | UNITED 0162328343687 | 12/12/2016 | $206.20 |
| | NETSOFT/1099 EXPRESS | 12/13/2016 | $99.00 |
| | AMERICAN AIR0012105062660 | 12/15/2016 | $196.20 |
| | AMERICAN AIR0012105060308 | 12/15/2016 | $196.20 |
| | SURVEYMONKEY.COM | 12/19/2016 | $250.00 |
| | FORMS AND SUPPLY - AOPD | 12/20/2016 | $129.57 |
| | IRMO LOCK CO INC | 12/28/2016 | $113.87 |
| | IN TREVETT'S | 12/28/2016 | $163.88 |
| | NATL HSING REHAB | 12/29/2016 | $289.00 |
| | AMAZON MKTPLACE PMTS | 12/30/2016 | $81.68 |
| | | | **$5,654.37** |
| **REGGIE BELL** | Amazon.com | 12/13/2016 | $1,626.29 |
| | TWO MEN AND A TRUCK | 12/16/2016 | $243.00 |
| | PROFESSIONAL PRINT | 12/23/2016 | $160.50 |
| | | | **$2,029.79** |

## Total for HOUSING AUTHORITY: $7,684.16

# INSURANCE DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JACKIE MCDANIEL** | SLED BACKGROUND CHE | 12/12/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/12/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/12/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/12/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/12/2016 | $26.00 |
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| | SLED BACKGROUND CHE | 12/12/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/12/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/13/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/28/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/28/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/28/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/28/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/28/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/28/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/28/2016 | $26.00 |
| | | | **$442.00** |
| **JOHN TURTON** | AMAZON MKTPLACE PMTS | 12/09/2016 | $660.00 |
| | AMAZON MKTPLACE PMTS | 12/09/2016 | $83.98 |
| | THAWTE | 12/09/2016 | $345.00 |
| | SC STATE MUSEUM | 12/12/2016 | $54.00 |
| | AMAZON MKTPLACE PMTS | 12/13/2016 | $116.44 |
| | AMAZON MKTPLACE PMTS | 12/13/2016 | $28.05 |
| | IIA/CPCU INSTITUTE | 12/15/2016 | $175.00 |
| | OFFICE DEPOT #2349 | 12/16/2016 | $69.04 |
| | USPS PO 4518040202 | 12/20/2016 | $6.47 |
| | SOCIETY OF CIC | 12/21/2016 | $161.00 |
| | THE STATE NEWSPAPER | 12/21/2016 | $120.64 |
| | IIA/CPCU INSTITUTE | 12/21/2016 | $490.70 |
| | THE KEY SHOP INC | 12/21/2016 | $23.34 |
| | USPS PO 4518040202 | 12/28/2016 | $1,220.00 |
| | AMAZON MKTPLACE PMTS | 12/29/2016 | $120.00 |
| | AMAZON MKTPLACE PMTS | 12/29/2016 | $236.00 |
| | | | **$3,909.66** |
| **SANDI SMITH** | SLED BACKGROUND CHE | 11/29/2016 | $26.00 |
| | SLED BACKGROUND CHE | 11/29/2016 | $26.00 |
| | SLED BACKGROUND CHE | 11/29/2016 | $26.00 |
| | SLED BACKGROUND CHE | 11/29/2016 | $26.00 |
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| | SLED BACKGROUND CHE | 11/29/2016 | $26.00 |
| | SLED BACKGROUND CHE | 11/29/2016 | $26.00 |
| | SLED BACKGROUND CHE | 11/29/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/02/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/01/2016 | $26.00 |

# INSURANCE DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SANDI SMITH** | SLED BACKGROUND CHE | 12/02/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/09/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/09/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/09/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/13/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/13/2016 | $26.00 |
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| | SLED BACKGROUND CHE | 12/14/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/15/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/15/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/15/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/16/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/19/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/20/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/21/2016 | $26.00 |
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| | SLED BACKGROUND CHE | 12/22/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/22/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/22/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/22/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/22/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/22/2016 | $26.00 |
| | | | **$1,196.00** |
| **SHERRIE M SIMPSON** | SLED BACKGROUND CHE | 11/30/2016 | $26.00 |
| | SLED BACKGROUND CHE | 11/30/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/05/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/05/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/05/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/05/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/06/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/07/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/07/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/07/2016 | $26.00 |

# INSURANCE DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SHERRIE M SIMPSON | SLED BACKGROUND CHE | 12/07/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/07/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/08/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/08/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/08/2016 | $26.00 |
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| | SLED BACKGROUND CHE | 12/09/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/08/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/08/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/16/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/16/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/15/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/16/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/16/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/15/2016 | $26.00 |
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| | SLED BACKGROUND CHE | 12/15/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/15/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/16/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/15/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/15/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/16/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/15/2016 | $26.00 |
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| | SLED BACKGROUND CHE | 12/20/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/20/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/20/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/20/2016 | $26.00 |

# INSURANCE DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHERRIE M SIMPSON** | SLED BACKGROUND CHE | 12/28/2016 | $26.00 |
| | | | **$1,482.00** |
| **TED PASLEY** | SLED BACKGROUND CHE | 12/01/2016 | $26.00 |
| | | | **$26.00** |
| **YOLANDO GARNER** | SLED BACKGROUND CHE | 11/29/2016 | $26.00 |
| | SLED BACKGROUND CHE | 11/29/2016 | $26.00 |
| | SLED BACKGROUND CHE | 11/29/2016 | $26.00 |
| | SLED BACKGROUND CHE | 11/29/2016 | $26.00 |
| | SLED BACKGROUND CHE | 11/30/2016 | $26.00 |
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| | SLED BACKGROUND CHE | 11/30/2016 | $26.00 |
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| | SLED BACKGROUND CHE | 11/30/2016 | $26.00 |
| | SLED BACKGROUND CHE | 11/30/2016 | $26.00 |
| | SLED BACKGROUND CHE | 11/30/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/01/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/01/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/02/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/02/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/01/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/01/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/01/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/02/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/02/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/01/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/02/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/05/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/06/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/06/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/06/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/06/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/06/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/07/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/07/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/07/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/07/2016 | $26.00 |
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| | SLED BACKGROUND CHE | 12/07/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/07/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/07/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/14/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/28/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/28/2016 | $26.00 |

## INSURANCE DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | $1,066.00 |

**Total for INSURANCE DEPARTMENT: $8,121.66**

# JUDICIAL DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GEORGETTE RIVERS | SLED BACKGROUND CHE | 12/02/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/21/2016 | $26.00 |
| | | | **$52.00** |
| GERMAINE MORGAN | STAPLS7167762408000002 | 12/15/2016 | $105.93 |
| | STAPLS7167762408000001 | 12/15/2016 | $680.71 |
| | | | **$786.64** |
| JOYCE E LAWTON | STAPLS7166818700000001 | 11/30/2016 | $83.13 |
| | SLED BACKGROUND CHE | 11/29/2016 | $26.00 |
| | BLS BALTSOFT37061124279 | 12/08/2016 | $25.00 |
| | BEENVERIFIED COM | 12/15/2016 | $58.98 |
| | STAPLS7168164460000002 | 12/22/2016 | $91.74 |
| | STAPLS7168164460000001 | 12/22/2016 | $23.20 |
| | STAPLS7168381660000001 | 12/29/2016 | $88.32 |
| | | | **$396.37** |
| MARGARET MCGEE | FORMS AND SUPPLY - AOPD | 12/07/2016 | $260.65 |
| | | | **$260.65** |
| PEYRE T. LUMPKIN | STAPLS7166695615000002 | 11/30/2016 | $35.63 |
| | | | **$35.63** |
| SHANNON SENN | APL APPLE ONLINE STORE | 12/01/2016 | $160.92 |
| | AMAZON MKTPLACE PMTS | 12/05/2016 | $7.27 |
| | STAPLS7167324346000001 | 12/08/2016 | $82.79 |
| | FORMS AND SUPPLY - AOPD | 12/08/2016 | $41.59 |
| | STAPLS7167755845000002 | 12/15/2016 | $34.98 |
| | STAPLS7167755845000001 | 12/15/2016 | $176.82 |
| | | | **$504.37** |
| V CLAIRE ALLEN | STAPLS7167490316000001 | 12/10/2016 | $400.29 |
| | CORRUGATED CONTAINERS INC | 12/12/2016 | $92.23 |
| | | | **$492.52** |

## Total for JUDICIAL DEPARTMENT: $2,528.18

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ADAM WEYER** | ACTION SPORTS - GR | 12/01/2016 | $435.67 |
| | FITTER INTERNATIONAL INC. | 12/02/2016 | $119.95 |
| | HENRY SCHEIN | 12/08/2016 | $614.57 |
| | ACTION SPORTS - GR | 12/16/2016 | $148.13 |
| | | | **$1,318.32** |
| **AMANDA PLATT** | EMBASSY SUITES GRNVLLE | 12/02/2016 | $1,225.25 |
| | DOLLAR TREE | 12/07/2016 | $60.66 |
| | WAL-MART #1382 | 12/07/2016 | $145.85 |
| | SOUTHWES 5262470445513 | 12/09/2016 | $1,287.51 |
| | PAYPAL CIVSA | 12/09/2016 | $297.00 |
| | ARAMARK LANDER UNIVERSITY | 12/12/2016 | $764.10 |
| | ARAMARK LANDER UNIVERSITY | 12/12/2016 | $332.10 |
| | ARAMARK LANDER UNIVERSITY | 12/12/2016 | $899.65 |
| | ARAMARK LANDER UNIVERSITY | 12/12/2016 | $178.46 |
| | ARAMARK LANDER UNIVERSITY | 12/12/2016 | $393.12 |
| | ARAMARK LANDER UNIVERSITY | 12/12/2016 | $1,893.94 |
| | ARAMARK LANDER UNIVERSITY | 12/12/2016 | $151.93 |
| | ARAMARK LANDER UNIVERSITY | 12/12/2016 | $124.93 |
| | | | **$7,754.50** |
| **AMANDA S. MORGAN** | WM SUPERCENTER #1382 | 12/01/2016 | $55.93 |
| | HOBBY LOBBY #482 | 12/01/2016 | $83.51 |
| | GRAMMARLY 888-318-6146 | 12/13/2016 | $139.95 |
| | | | **$279.39** |
| **BEN HAWTHORNE** | ROMAC TROPHIES & SIGNS | 12/07/2016 | $4.51 |
| | ATTAWAY INC | 12/06/2016 | $68.90 |
| | ROMAC TROPHIES & SIGNS | 12/13/2016 | $247.78 |
| | ATTAWAY INC | 12/14/2016 | $64.66 |
| | ROMAC TROPHIES & SIGNS | 12/19/2016 | $4.51 |
| | ROMAC TROPHIES & SIGNS | 12/07/2016 | $9.01 |
| | ROMAC TROPHIES & SIGNS | 12/13/2016 | $94.60 |
| | ATTAWAY INC | 12/14/2016 | $657.20 |
| | ATTAWAY INC | 12/14/2016 | $68.90 |
| | ATTAWAY INC | 12/14/2016 | $44.52 |
| | ATTAWAY INC | 12/14/2016 | $42.40 |
| | ATTAWAY INC | 12/28/2016 | $243.80 |
| | ATTAWAY INC | 12/28/2016 | $400.68 |
| | | | **$1,951.47** |
| **BRITTANY AGA** | ARAMARK LANDER UNIVERSITY | 12/09/2016 | $43.15 |
| | WPY South Carolina Women | 12/12/2016 | $179.00 |
| | WPY South Carolina Women | 12/12/2016 | $179.00 |
| | AHA PROCESS INC | 12/14/2016 | $32.50 |
| | AHA PROCESS INC | 12/14/2016 | $19.50 |
| | | | **$453.15** |
| **BUBBA DAVIS** | PHILLIPS APPLIANCE PARTS | 11/30/2016 | $69.96 |
| | LOWES #00518 | 12/12/2016 | $26.12 |

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BUBBA DAVIS** | QUARLES SUPPLY CO INC | 12/12/2016 | $32.05 |
| | MCCALL'S INC #17 | 12/13/2016 | $92.15 |
| | MCCALL'S INC #17 | 12/15/2016 | $175.37 |
| | HOFFMAN & HOFFMAN | 12/27/2016 | $742.00 |
| | | | **$1,137.65** |
| **CATHY MILLER** | FORMS AND SUPPLY - AOPD | 11/30/2016 | $213.35 |
| | COSTCO.COM ONLINE | 12/01/2016 | $233.16 |
| | | | **$446.51** |
| **CATHY ROBERTS** | DELTA AIR 0062365030533 | 12/01/2016 | $520.20 |
| | OFFICEMAX/OFFICE DEPOT659 | 12/01/2016 | $105.99 |
| | TRAVEL INSURANCE POLICY | 12/02/2016 | $33.81 |
| | | | **$660.00** |
| **CHAD MCKEE** | LOWES #00518 | 12/01/2016 | $68.40 |
| | | | **$68.40** |
| **CHERYL BELL** | IBI - SUPPLYWORKS #2251 | 11/29/2016 | $182.23 |
| | IBI - SUPPLYWORKS #2251 | 11/29/2016 | $182.23 |
| | IBI - SUPPLYWORKS #2251 | 11/29/2016 | $182.24 |
| | IBI - SUPPLYWORKS #2251 | 11/29/2016 | $182.24 |
| | BSN SPORT SUPPLY GROUP | 12/07/2016 | $908.50 |
| | STAPLS7167288259000001 | 12/07/2016 | $65.70 |
| | ARAMARK LANDER UNIVERSITY | 12/08/2016 | $41.58 |
| | DELTA AIR 0067929320321 | 12/07/2016 | $465.70 |
| | ARAMARK LANDER UNIVERSITY | 12/08/2016 | $88.56 |
| | ARAMARK LANDER UNIVERSITY | 12/08/2016 | $35.64 |
| | FORMS AND SUPPLY - AOPD | 12/08/2016 | $61.07 |
| | OFFICEMAX CT IN#555955 | 12/09/2016 | $64.94 |
| | BASEBALL SAVINGS | 12/12/2016 | $52.89 |
| | ACTION SPORTS - GR | 12/12/2016 | $896.57 |
| | ACTION SPORTS - GR | 12/13/2016 | $212.00 |
| | FORMS AND SUPPLY - AOPD | 12/14/2016 | $6.65 |
| | FORMS AND SUPPLY - AOPD | 12/14/2016 | $9.56 |
| | ACCO BRANDS DIRECT | 12/21/2016 | $18.53 |
| | NEW POWER DESIGNS | 12/22/2016 | $470.80 |
| | BASEBALL SAVINGS | 12/28/2016 | $134.85 |
| | | | **$4,262.48** |
| **DAVID BRANHAM** | GREENWOOD EQUIPMENT AN | 12/01/2016 | $103.35 |
| | THE HOLLOWAY COMPANY | 12/05/2016 | $143.25 |
| | GREENWOOD EQUIPMENT AN | 12/05/2016 | $256.50 |
| | OREILLY AUTO 00014746 | 12/05/2016 | $109.14 |
| | GREENWOOD EQUIPMENT AN | 12/06/2016 | $70.53 |
| | ADVANCE AUTO PARTS #5810 | 12/09/2016 | $54.99 |
| | HARBOR FREIGHT TOOLS 532 | 12/19/2016 | $177.95 |
| | BROWNS FARM AND GARDEN | 12/20/2016 | $216.24 |
| | THE HOLLOWAY COMPANY | 12/21/2016 | $148.81 |

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,280.76** |
| **DAVID LOMAX** | WESTERN CAROLINA PRODUCTS | 12/21/2016 | $201.98 |
| | | | **$201.98** |
| **DAVID SLIMMER** | OFFICE DEPOT #1214 | 11/29/2016 | $137.75 |
| | COLG OF CHARLESTON | 12/01/2016 | $300.00 |
| | MORRIS BUSINESS SOLUTIONS | 12/13/2016 | $130.62 |
| | VWR INTERNATIONAL INC | 12/21/2016 | $2,730.99 |
| | | | **$3,299.36** |
| **DEB NYGRO** | AMAZON MKTPLACE PMTS | 12/03/2016 | $29.99 |
| | Amazon.com | 12/03/2016 | $1,015.48 |
| | AMAZON MKTPLACE PMTS | 12/03/2016 | $49.95 |
| | AMAZON MKTPLACE PMTS | 12/03/2016 | $22.95 |
| | Amazon.com | 12/02/2016 | $52.95 |
| | AMAZON MKTPLACE PMTS | 12/03/2016 | $16.95 |
| | OFFICEMAX/OFFICE DEPOT659 | 12/05/2016 | $57.21 |
| | | | **$1,245.48** |
| **DEBORAH SPEARMAN** | WALGREENS #7446 | 12/22/2016 | $8.47 |
| | | | **$8.47** |
| **DONNA JOHNSON** | FORMS AND SUPPLY - AOPD | 12/15/2016 | $64.64 |
| | | | **$64.64** |
| **DONNA KNIGHT** | STAPLS7166965860000001 | 12/02/2016 | $112.90 |
| | AMER ASSOC NOTARIESWE | 12/22/2016 | $30.90 |
| | | | **$143.80** |
| **DOUGLAS PEEPLES** | LOWES #00518 | 11/30/2016 | $72.74 |
| | LOWES #00518 | 11/30/2016 | $30.17 |
| | PROSOURCE #5 | 11/30/2016 | $63.80 |
| | LOWES #00518 | 12/07/2016 | $178.55 |
| | LOWES #00518 | 12/08/2016 | $95.81 |
| | LOWES #00518 | 12/08/2016 | $11.10 |
| | LOWES #00518 | 12/12/2016 | $1,001.25 |
| | LOWES #00518 | 12/12/2016 | $13.49 |
| | LOWES #00518 | 12/15/2016 | $22.22 |
| | LOWES #00518 | 12/20/2016 | $282.59 |
| | LOWES #00518 | 12/20/2016 | $19.42 |
| | LOWES #00518 | 12/21/2016 | $47.60 |
| | PROSOURCE #5 | 12/21/2016 | $1,084.58 |
| | | | **$2,923.32** |
| **EDDIE SHAW** | LOWES #00518 | 12/01/2016 | $50.92 |
| | RADIOSHACK COR00196303 | 12/07/2016 | $4.23 |
| | | | **$55.15** |
| **ELIZABETH SNIPES** | LOWES #00518 | 12/08/2016 | $31.83 |
| | FAMILY DOLLAR #0233 | 12/09/2016 | $14.75 |
| | | | **$46.58** |

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ELLYN DEAL | SURVEILLANCE RESOURCES & | 12/03/2016 | $647.90 |
| | INDEX JOURNAL-CR CD | 12/09/2016 | $68.60 |
| | STAPLS7167798997000001 | 12/15/2016 | $36.51 |
| | BOXWOOD TECHNOLOGY | 12/15/2016 | $275.00 |
| | | | **$1,028.01** |
| FELICIA DREW | FORMS AND SUPPLY - AOPD | 12/01/2016 | $188.66 |
| | EB PROJECT-BASED LEAR | 12/09/2016 | $165.00 |
| | | | **$353.66** |
| FRANK SELLS | SQ GREENWOOD LANDSCAPING | 12/01/2016 | $2,335.00 |
| | ENVIRONMENTAL LANDSC | 12/07/2016 | $2,094.56 |
| | CORBIN TURF ONAMENTAL SUP | 12/09/2016 | $158.47 |
| | LOWES #00518 | 12/12/2016 | $19.05 |
| | | | **$4,607.08** |
| GAY S COLEMAN | KMART 7058 | 11/30/2016 | $10.00 |
| | VARIDESK | 12/01/2016 | $395.00 |
| | WAL-MART #1382 | 12/04/2016 | $29.66 |
| | COLLEGE READING AND LE | 12/06/2016 | $140.00 |
| | | | **$574.66** |
| GREGORY ALLEN | EMERALD INK & STITCHES | 12/01/2016 | $72.08 |
| | REYNOLDS SERVICE CENTER | 12/05/2016 | $537.05 |
| | TI TASER INTL | 12/09/2016 | $1,141.15 |
| | FRANK'S CAR WASH | 12/15/2016 | $20.00 |
| | REYNOLDS SERVICE CENTER | 12/20/2016 | $199.12 |
| | | | **$1,969.40** |
| JACK CLINKSCALES | QUARLES SUPPLY CO INC | 11/30/2016 | $143.10 |
| | LOWES #00518 | 12/01/2016 | $63.56 |
| | QUARLES SUPPLY CO INC | 12/05/2016 | $119.31 |
| | QUARLES SUPPLY CO INC | 12/05/2016 | $201.82 |
| | QUARLES SUPPLY CO INC | 12/05/2016 | $128.05 |
| | QUARLES SUPPLY CO INC | 12/06/2016 | $64.45 |
| | QUARLES SUPPLY CO INC | 12/08/2016 | $273.37 |
| | QUARLES SUPPLY CO INC | 12/08/2016 | $571.72 |
| | LOWES #00518 | 12/09/2016 | $29.64 |
| | BATTERIES PLUS 635 | 12/12/2016 | $213.70 |
| | CRESCENT SUPPLY COMP INC | 12/12/2016 | $77.22 |
| | CRESCENT SUPPLY COMP INC | 12/12/2016 | $857.01 |
| | QUARLES SUPPLY CO INC | 12/14/2016 | $330.72 |
| | CAROLINA TOOL CO INC | 12/14/2016 | $121.32 |
| | QUARLES SUPPLY CO INC | 12/14/2016 | $63.45 |
| | QUARLES SUPPLY CO INC | 12/15/2016 | $2.74 |
| | | | **$3,261.18** |
| JACOB DELUCA | OCBCC CONV CTR PARKING | 12/10/2016 | $10.00 |
| | | | **$10.00** |
| JAMES LAMAN | OFFICEMAX/OFFICE DEPOT659 | 12/06/2016 | $13.89 |

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JAMES LAMAN** | KMART 7058 | 12/08/2016 | $8.46 |
| | STAPLS7167709521000001 | 12/14/2016 | $287.08 |
| | OFFICE DEPOT #0425 | 12/14/2016 | $13.77 |
| | DEMCO INC | 12/14/2016 | $101.77 |
| | OFFICEMAX/OFFICEDEPOT6575 | 12/14/2016 | $27.02 |
| | STAPLS7167830678000001 | 12/16/2016 | $34.15 |
| | | | **$486.14** |
| **JAMIE DORN** | CDW GOVERNMENT | 12/01/2016 | $404.10 |
| | LOWES #00518 | 12/21/2016 | $36.85 |
| | | | **$440.95** |
| **JAN CHAMPION** | STAPLS7166805480000001 | 11/30/2016 | $74.09 |
| | OFFICEMAX CT IN#655295 | 12/21/2016 | $148.00 |
| | | | **$222.09** |
| **JANET N JONES** | OFFICEMAX/OFFICE DEPOT659 | 12/15/2016 | $198.16 |
| | | | **$198.16** |
| **JEFF CONSTANT** | EXCHNG VISITOR PROG | 12/21/2016 | $3,982.00 |
| | SHIP IT CENTER | 12/29/2016 | $55.30 |
| | | | **$4,037.30** |
| **JEFFREY C HOPKINS** | STAPLS7167530942000001 | 12/10/2016 | $136.56 |
| | ABEBOOKS.COM | 12/22/2016 | $3.69 |
| | SKR AbeBooks.co 3TO92W | 12/22/2016 | $3.65 |
| | SKR AbeBooks.co 3TO9XS | 12/22/2016 | $14.25 |
| | SKR AbeBooks.co 3TO9XP | 12/22/2016 | $8.93 |
| | SKR AbeBooks.co 3TO9XR | 12/22/2016 | $3.48 |
| | SKR AbeBooks.co 3TO9XV | 12/22/2016 | $5.59 |
| | SKR AbeBooks.co 3TO9XO | 12/22/2016 | $3.48 |
| | SKR AbeBooks.co 3TO9XZ | 12/22/2016 | $3.65 |
| | SKR AbeBooks.co 3TO9XT | 12/23/2016 | $5.98 |
| | SKR AbeBooks.co 3TO9XQ | 12/23/2016 | $15.46 |
| | SKR AbeBooks.co 3TO9XN | 12/23/2016 | $11.06 |
| | | | **$215.78** |
| **JENNIFER M MATHIS** | PROFESSIONAL PRINT | 12/02/2016 | $3,442.88 |
| | ARAMARK LANDER UNIVERSITY | 12/15/2016 | $756.00 |
| | ARAMARK LANDER UNIVERSITY | 12/15/2016 | $756.00 |
| | | | **$4,954.88** |
| **JESSICA MCCLENDON** | INDUSTRIAL TRUCK INC | 11/29/2016 | $291.53 |
| | AMAZON MKTPLACE PMTS | 12/01/2016 | $382.22 |
| | OFFICEMAX/OFFICE DEPOT659 | 12/01/2016 | $37.09 |
| | TRANE SUPPLY-115413 | 12/02/2016 | $74.24 |
| | OFFICEMAX/OFFICE DEPOT659 | 12/01/2016 | $31.14 |
| | OTTERBOX/LIFEPROOF | 12/06/2016 | $169.58 |
| | HARBOR CITY SUPPLY | 12/10/2016 | $30.87 |
| | HARBOR CITY SUPPLY | 12/13/2016 | $9.30 |
| | BROWNS FARM AND GARDEN | 12/12/2016 | $159.00 |

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JESSICA MCCLENDON | CENTRAL REST PRODUCTS | 12/22/2016 | $38.42 |
| | SPRAYER DEPOT | 12/21/2016 | $135.89 |
| | SOUTHERN UTILITY SUPPLY L | 12/22/2016 | $3,788.44 |
| | | | **$5,147.72** |
| JILL FRANKLIN | ARAMARK LANDER UNIVERSITY | 12/06/2016 | $819.72 |
| | ALLEGRA MARKETING PRINT & | 12/05/2016 | $271.31 |
| | ARAMARK LANDER UNIVERSITY | 12/13/2016 | $15.00 |
| | OFFICEMAX/OFFICE DEPOT659 | 12/13/2016 | $105.99 |
| | OFFICEMAX/OFFICE DEPOT659 | 12/13/2016 | $9.53 |
| | EXPRESSDESIGNGROUP | 12/16/2016 | $81.80 |
| | Etsy.com - moregreeks | 12/16/2016 | $18.00 |
| | Etsy.com - KingGreekInc | 12/16/2016 | $29.00 |
| | GREEK21.COM | 12/17/2016 | $23.50 |
| | | | **$1,373.85** |
| JIMMY HOLLINGSWORTH | MOUNTZ GLASS CO | 11/28/2016 | $380.00 |
| | QUARLES SUPPLY CO INC | 12/15/2016 | $89.63 |
| | | | **$469.63** |
| JOSHUA B MEDLIN | LOWES #00518 | 11/30/2016 | $9.22 |
| | LOWES #00518 | 12/05/2016 | $39.16 |
| | LOWES #00518 | 12/05/2016 | $16.26 |
| | LOWES #00518 | 12/06/2016 | $74.87 |
| | LOWES #00518 | 12/07/2016 | $45.20 |
| | SNEADS CARPET ONE | 12/16/2016 | $17.44 |
| | LOWES #00518 | 12/19/2016 | $33.88 |
| | LOWES #00518 | 12/19/2016 | $22.07 |
| | LOWES #00518 | 12/20/2016 | $14.05 |
| | LOWES #00518 | 12/21/2016 | $10.15 |
| | | | **$282.30** |
| KAREN W MINTER | Amazon.com | 12/01/2016 | $649.75 |
| | BestBuyCom793925004802 | 12/08/2016 | $489.65 |
| | | | **$1,139.40** |
| KATHY WILLIS | AMAZON MKTPLACE PMTS | 11/30/2016 | $730.30 |
| | THE METRO GROUP INC | 12/06/2016 | $2,297.76 |
| | NEXAIR | 12/06/2016 | $17.19 |
| | BUNN-O-MATIC BUNN CORP | 12/08/2016 | $204.73 |
| | SUPPLYHOUSE.COM | 12/07/2016 | $140.85 |
| | LOWES #00518 | 12/07/2016 | $224.51 |
| | EVERYTHING CARTS | 12/07/2016 | $103.13 |
| | AIR CYCLE OFFICE | 12/07/2016 | $957.00 |
| | ZORO TOOLS INC | 12/08/2016 | $127.09 |
| | OFFICEMAX/OFFICE DEPOT659 | 12/07/2016 | $89.02 |
| | WW GRAINGER | 12/08/2016 | $347.43 |
| | HERITAGE FOOD SERVICE GRO | 12/07/2016 | $447.58 |
| | LOWES #00518 | 12/07/2016 | $271.89 |
| | LOWES #00518 | 12/07/2016 | $368.56 |

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KATHY WILLIS | LOWES #00518 | 12/07/2016 | $193.34 |
| | AMAZON MKTPLACE PMTS | 12/13/2016 | $109.99 |
| | SQ ELECTRIC MOTOR SERVIC | 12/14/2016 | $181.29 |
| | WW GRAINGER | 12/13/2016 | $347.43 |
| | AIRGAS NATIONAL CARBONATI | 12/15/2016 | $85.60 |
| | TRANE SUPPLY-115413 | 12/15/2016 | $240.40 |
| | HOFFMAN & HOFFMAN | 12/15/2016 | $747.27 |
| | SCHNEIDERELECTRIC IT C | 12/17/2016 | $1,892.10 |
| | WWW.B2BUV.COM | 12/15/2016 | $2,519.41 |
| | COLBURN POWER | 12/19/2016 | $206.87 |
| | PIEDMONT FIRE EXTINGUISHE | 12/19/2016 | $2,400.00 |
| | HOBART SERVICE-SE | 12/19/2016 | $1,072.50 |
| | HOFFMAN & HOFFMAN | 12/20/2016 | $767.44 |
| | GIH GLOBALINDUSTRIALEQ | 12/22/2016 | $465.81 |
| | TRW ELECTRIC AND SUPPLY ( | 12/20/2016 | $1,087.67 |
| | KOFFLER SALES CO. | 12/08/2016 | $162.07 |
| | | | **$18,806.23** |
| KEALIN WILSON | LOWES #00518 | 11/30/2016 | $38.16 |
| | BIG LOTS STORES - #1096 | 11/30/2016 | $19.82 |
| | | | **$57.98** |
| KELLY HUGHES | CDW GOVERNMENT | 12/05/2016 | $589.06 |
| | CDW GOVERNMENT | 12/05/2016 | $975.16 |
| | CDW GOVERNMENT | 12/06/2016 | $252.08 |
| | MANAGEDPRINT | 12/06/2016 | $1,091.40 |
| | PAYPAL OPTICSED | 12/11/2016 | $190.55 |
| | CAMCOR, INC. | 12/15/2016 | $766.82 |
| | | | **$3,865.07** |
| KEN TOOLE | BAKER DISTRIBUTING #540 | 12/19/2016 | $35.21 |
| | | | **$35.21** |
| KENT OUZTS | HARBOR FREIGHT TOOLS 532 | 12/12/2016 | $30.70 |
| | QUARLES SUPPLY CO INC | 12/15/2016 | $40.82 |
| | | | **$71.52** |
| KIM SCHOOLFIELD | YESFITNESSMUSIC.COM | 12/06/2016 | $180.00 |
| | | | **$180.00** |
| KIM SHANNON | IN ACS | 12/07/2016 | $420.00 |
| | IN ACS | 12/14/2016 | $60.00 |
| | BIG LOTS STORES - #1096 | 12/16/2016 | $837.39 |
| | BADCOCK & MORE 0501 | 12/16/2016 | $317.95 |
| | | | **$1,635.34** |
| KIM WILLIAMS | WM SUPERCENTER #1382 | 12/01/2016 | $93.15 |
| | | | **$93.15** |
| KIMBERLY CHITWOOD | HERFF JONES SCHOL 6900 | 12/19/2016 | $550.16 |
| | ACE RECOGNITION | 12/20/2016 | $341.00 |
| | WAL-MART #1382 | 12/20/2016 | $41.23 |

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$932.39** |
| **LAURA RIDDLE** | MACSALES.COM | 12/01/2016 | $78.60 |
| | LIGHT SPACE & TIME ONL | 12/08/2016 | $24.00 |
| | ARAMARK LANDER UNIVERSITY | 12/13/2016 | $286.20 |
| | ARAMARK LANDER UNIVERSITY | 12/13/2016 | $286.20 |
| | STAPLS7168205606000001 | 12/22/2016 | $201.43 |
| | SHEETMUSICPLUS.COM | 12/28/2016 | $902.67 |
| | | | **$1,779.10** |
| **LESLIE GLOVER** | SAMS CLUB #6463 | 12/05/2016 | $111.46 |
| | OFFICEMAX/OFFICE DEPOT659 | 12/07/2016 | $25.40 |
| | | | **$136.86** |
| **LILA D NOONKESTER** | ROMAC TROPHIES & SIGNS | 11/30/2016 | $91.21 |
| | | | **$91.21** |
| **LILLIAN CRATON** | UNITED 0167909261429 | 11/29/2016 | $338.60 |
| | AMERICAN AIR0017909261427 | 11/29/2016 | $201.10 |
| | TELECHARGE SVCE | 11/30/2016 | $492.00 |
| | TM TICKETMASTER INTER | 12/14/2016 | $437.20 |
| | TM TICKETMASTER INTER | 12/17/2016 | $220.20 |
| | | | **$1,689.10** |
| **LINDA S LEEDY** | SI SOLUTIONS INC | 12/20/2016 | $687.32 |
| | | | **$687.32** |
| **LISA WIECKI** | EBSCO INFO SERVICE BHM | 12/22/2016 | $22.45 |
| | Amazon.com | 12/22/2016 | $39.25 |
| | AMAZON MKTPLACE PMTS | 12/26/2016 | $9.97 |
| | AMAZON MKTPLACE PMTS | 12/27/2016 | $14.87 |
| | Amazon.com | 12/27/2016 | $424.20 |
| | | | **$510.74** |
| **M BLACKWELL-PSYCHOLGY** | FORMS AND SUPPLY-AOPD | 12/12/2016 | $1,659.75 |
| | | | **$1,659.75** |
| **MARION RAY CARNELL** | REYNOLDS SERVICE CENTER | 12/05/2016 | $187.01 |
| | OFFICEMAX/OFFICE DEPOT659 | 12/06/2016 | $37.09 |
| | GARY RUSS CHEVROLET CADIL | 12/09/2016 | $725.28 |
| | GARY RUSS CHEVROLET CADIL | 12/19/2016 | $452.40 |
| | MR LUBE | 12/21/2016 | $49.95 |
| | | | **$1,451.73** |
| **MARTINE C FEZLER** | ETS PRAXIS Registratio | 12/13/2016 | $40.00 |
| | CTC CONSTANTCONTACT.COM | 12/15/2016 | $20.00 |
| | AMAZON MKTPLACE PMTS | 12/19/2016 | $103.49 |
| | AMAZON MKTPLACE PMTS | 12/20/2016 | $141.75 |
| | AMAZON MKTPLACE PMTS | 12/20/2016 | $140.44 |
| | AMAZON MKTPLACE PMTS | 12/20/2016 | $137.96 |
| | AMAZON MKTPLACE PMTS | 12/20/2016 | $137.98 |
| | AMAZON MKTPLACE PMTS | 12/20/2016 | $139.04 |

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARTINE C FEZLER | AMAZON MKTPLACE PMTS | 12/21/2016 | $129.45 |
| | | | **$990.11** |
| MARY JO CARPENTER | NAT'L LEAGUE FOR NURSING | 12/05/2016 | $1,440.00 |
| | THE ALCOVE OF A PLACE FO | 12/08/2016 | $21.19 |
| | ARAMARK LANDER UNIVERSITY | 12/13/2016 | $566.64 |
| | ROMAC TROPHIES & SIGNS | 12/13/2016 | $131.81 |
| | HENRY SCHEIN | 12/15/2016 | $474.92 |
| | HENRY SCHEIN | 12/14/2016 | $11.02 |
| | POCKET NURSE ENTERPRISE | 12/16/2016 | $355.08 |
| | HENRY SCHEIN | 12/22/2016 | $962.55 |
| | | | **$3,963.21** |
| MARY W MCDANIEL | OFFICEMAX/OFFICE DEPOT659 | 11/30/2016 | $3.55 |
| | | | **$3.55** |
| MATT GOLDMAN | CRESCENT SUPPLY COMP INC | 11/30/2016 | $12.40 |
| | | | **$12.40** |
| MATTHEW GILSTRAP | GRAVITOPIA | 12/02/2016 | $187.00 |
| | GRAVITOPIA | 12/02/2016 | $55.00 |
| | SQ SKI CELEBRATION HOLDI | 12/06/2016 | $300.00 |
| | WM SUPERCENTER #1382 | 12/06/2016 | $10.56 |
| | IN NATIONAL FEDERATION O | 12/13/2016 | $1,575.00 |
| | | | **$2,127.56** |
| MEGAN PRICE | INDEX JOURNAL-CR CD | 12/01/2016 | $1,231.44 |
| | WUFOO.COM/CHARGE | 12/03/2016 | $29.95 |
| | | | **$1,261.39** |
| MELISSA THOMPSON | OFFICE DEPOT #1214 | 12/01/2016 | $307.14 |
| | OFFICE DEPOT #1214 | 12/02/2016 | $300.19 |
| | INDEX JOURNAL-CR CD | 12/12/2016 | $607.00 |
| | THE CLINTON CHRONICLE | 12/13/2016 | $120.40 |
| | MCCORMICK MESSENGER | 12/13/2016 | $75.25 |
| | LAUREN COUNTY ADVERTIS | 12/13/2016 | $215.00 |
| | HEALTHPROFESSIONSJOBS | 12/19/2016 | $425.00 |
| | | | **$2,049.98** |
| MELODY JACKS | OFFICEMAX CT IN#495166 | 12/05/2016 | $156.34 |
| | OFFICEMAX CT IN#495118 | 12/06/2016 | $490.67 |
| | NATIONAL STUDENT CL | 12/06/2016 | $207.00 |
| | NATIONAL STUDENT CL | 12/16/2016 | $362.00 |
| | | | **$1,216.01** |
| MICHELLE WEEKS | OFFICE DEPOT #1214 | 12/07/2016 | $239.87 |
| | WALMART.COM 8009666546 | 12/29/2016 | $287.97 |
| | | | **$527.84** |
| MIKE HENDERSON | AMAZON MKTPLACE PMTS | 12/01/2016 | $189.99 |
| | WM SUPERCENTER #1382 | 12/15/2016 | $35.79 |
| | | | **$225.78** |

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MIKE RAPAY | AMAZON.COM AMZN.COM/BILL | 12/14/2016 | $8.45 |
| | | | **$8.45** |
| PAM BARTLEY | HOBBY LOBBY #482 | 11/29/2016 | $35.98 |
| | HOBBY LOBBY #482 | 11/29/2016 | $61.09 |
| | ARAMARK LANDER UNIVERSITY | 12/08/2016 | $227.50 |
| | OFFICEMAX/OFFICE DEPOT659 | 12/09/2016 | $203.33 |
| | NAMA NATIONAL ANGER MANAG | 12/12/2016 | $125.00 |
| | OFFICEMAX/OFFICE DEPOT659 | 12/13/2016 | $37.09 |
| | ARAMARK LANDER UNIVERSITY | 12/21/2016 | $181.44 |
| | ARAMARK LANDER UNIVERSITY | 12/21/2016 | $453.60 |
| | KMART 7058 | 12/28/2016 | $31.78 |
| | | | **$1,356.81** |
| PAUL CRUTCHER | APL ITUNES.COM/BILL | 12/02/2016 | $5.16 |
| | APL ITUNES.COM/BILL | 12/02/2016 | $8.73 |
| | APL ITUNES.COM/BILL | 12/05/2016 | $22.02 |
| | APL ITUNES.COM/BILL | 12/07/2016 | $11.61 |
| | APL ITUNES.COM/BILL | 12/08/2016 | $13.89 |
| | APL ITUNES.COM/BILL | 12/12/2016 | $41.37 |
| | Spotify USA | 12/14/2016 | $10.59 |
| | APL ITUNES.COM/BILL | 12/16/2016 | $13.59 |
| | APL ITUNES.COM/BILL | 12/20/2016 | $4.99 |
| | APL ITUNES.COM/BILL | 12/20/2016 | $10.59 |
| | | | **$142.54** |
| RALPH LAYLAND | NEXAIR | 12/14/2016 | $167.52 |
| | TFS FISHERSCI ECOM ATL | 12/16/2016 | $52.96 |
| | TFS FISHERSCI ECOM ATL | 12/16/2016 | $81.60 |
| | PERKINELMER MALLORY20161 | 12/21/2016 | $551.60 |
| | | | **$853.68** |
| RAY PRICE | SHERWIN WILLIAMS 702557 | 11/30/2016 | $25.64 |
| | SHERWIN WILLIAMS 702557 | 12/01/2016 | $59.53 |
| | SHERWIN WILLIAMS 702557 | 12/01/2016 | $19.39 |
| | SHERWIN WILLIAMS 702557 | 12/05/2016 | $16.57 |
| | SHERWIN WILLIAMS 702557 | 12/06/2016 | $38.63 |
| | SHERWIN WILLIAMS 702557 | 12/07/2016 | $54.06 |
| | SHERWIN WILLIAMS 702557 | 12/13/2016 | $124.50 |
| | LAKELANDS HARDWARE | 12/14/2016 | $52.99 |
| | SHERWIN WILLIAMS #2557 | 12/19/2016 | $14.91 |
| | | | **$406.22** |
| REED GOING | UNITED REFRIG INC 501 | 12/08/2016 | $244.45 |
| | | | **$244.45** |
| RICK LINDLEY | FORMS AND SUPPLY - AOPD | 12/05/2016 | $41.32 |
| | NORTHLAND CABLE TV | 12/21/2016 | $86.40 |
| | BAR RACUDA T | 12/22/2016 | $300.00 |
| | | | **$427.72** |

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ROBBIE MARTIN** | QUARLES SUPPLY CO INC | 12/07/2016 | $238.50 |
| | DILLARDS SPORTING GOOD | 12/07/2016 | $207.76 |
| | IN GREENWOOD FARM AND FE | 12/07/2016 | $228.94 |
| | LOWES #00518 | 12/13/2016 | $19.45 |
| | HOBBY LOBBY #482 | 12/13/2016 | $12.59 |
| | SPECIALTY PAPER & PACKAGI | 12/13/2016 | $133.18 |
| | BIG LOTS STORES - #1096 | 12/13/2016 | $13.00 |
| | | | **$853.42** |
| **ROBERT LINDSEY** | FACEBK WNVZ2AJB82 | 11/30/2016 | $59.90 |
| | GOOGLE ADWS3071916315 | 12/09/2016 | $229.39 |
| | INCIDENT57-CODEKIT | 12/13/2016 | $35.00 |
| | GOOGLE Site Search | 12/17/2016 | $750.00 |
| | FACEBK YLYC2AJC82 | 12/25/2016 | $250.00 |
| | | | **$1,324.29** |
| **RODNEY BOYTER** | COVANS INSULATION INC | 12/02/2016 | $2,200.00 |
| | HARVEY & ASSOCS INC | 12/14/2016 | $920.10 |
| | SQ JMAC ENVIRONMENTAL, L | 12/14/2016 | $639.00 |
| | HARVEY & ASSOCS INC | 12/14/2016 | $1,754.00 |
| | HARVEY & ASSOCS INC | 12/14/2016 | $180.00 |
| | SC.GOV | 12/16/2016 | $26.00 |
| | | | **$5,719.10** |
| **RUSSELL RILEY** | SOUTHERN WHOLESALE GREENW | 12/01/2016 | $18.32 |
| | SNEADS CARPET ONE | 12/01/2016 | $13.52 |
| | DILLON SUPPLY COMPANY | 11/30/2016 | $63.10 |
| | CONCRETE SUPPLY CO LLC | 12/01/2016 | $345.83 |
| | LOWES #00518 | 12/02/2016 | $65.56 |
| | LOWES #00518 | 12/06/2016 | $35.21 |
| | LOWES #00518 | 12/13/2016 | $52.98 |
| | LOWES #00518 | 12/13/2016 | $12.00 |
| | LOWES #00518 | 12/13/2016 | $190.80 |
| | QUARLES SUPPLY CO INC | 12/15/2016 | $134.45 |
| | LOWES #00518 | 12/16/2016 | $72.43 |
| | LOWES #00518 | 12/16/2016 | $10.99 |
| | LOWES #00518 | 12/19/2016 | $36.79 |
| | LOWES #00518 | 12/19/2016 | $18.97 |
| | LOWES #00518 | 12/19/2016 | $58.31 |
| | LOWES #00518 | 12/19/2016 | $33.17 |
| | LOWES #00518 | 12/20/2016 | $48.19 |
| | | | **$1,210.62** |
| **SADIE ERWIN** | ROMAC TROPHIES & SIGNS | 12/02/2016 | $259.54 |
| | | | **$259.54** |
| **SANDRA GARRON** | BOGGERO'S PORTABLE TOILET | 11/30/2016 | $250.00 |
| | VVS VAL VET/DIRECT PET | 11/30/2016 | $34.05 |
| | ARC SERVICES/TRAINING | 11/30/2016 | $19.00 |
| | TRACTOR-SUPPLY-CO #0471 | 12/01/2016 | $25.42 |

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SANDRA GARRON | LAKELANDS HARDWARE | 12/01/2016 | $9.11 |
| | SMARTPAK | 12/05/2016 | $53.71 |
| | Amazon.com | 12/05/2016 | $65.70 |
| | PATH INTERNATIONAL | 12/06/2016 | $600.00 |
| | HODGES BADGE COMPANY, | 12/07/2016 | $531.86 |
| | WALMART.COM 8009666546 | 12/09/2016 | $4.83 |
| | IN GREENWOOD FARM AND FE | 12/09/2016 | $696.40 |
| | CAROLINA PRINT CONSU | 12/08/2016 | $172.29 |
| | NC TOOL COMPANY INC | 12/16/2016 | $132.00 |
| | ALLIVET | 12/07/2016 | $362.50 |
| | IN GREENWOOD FARM AND FE | 12/23/2016 | $621.40 |
| | | | **$3,578.27** |
| SANDRA S SINGLETARY | CLAY-KING.COM | 12/06/2016 | $79.01 |
| | | | **$79.01** |
| SHELBY LYNN DOMINICK | WALMART.COM 8009666546 | 12/06/2016 | $92.70 |
| | WAL-MART #6887 | 12/06/2016 | $222.48 |
| | WALMART.COM 8009666546 | 12/08/2016 | $85.55 |
| | OFFICEMAX/OFFICE DEPOT659 | 12/12/2016 | $184.42 |
| | EMERALD INK & STITCHES | 12/21/2016 | $147.00 |
| | HOBBY LOBBY #482 | 12/21/2016 | $13.76 |
| | NATIONAL ORIENTATION DIRE | 12/21/2016 | $115.00 |
| | NATIONAL ORIENTATION DIRE | 12/21/2016 | $2,200.00 |
| | | | **$3,060.91** |
| SHERRY B SMITH | GREENWOOD CPW | 12/05/2016 | $9,971.16 |
| | GREENWOOD CPW | 12/05/2016 | $7,643.86 |
| | GREENWOOD CPW | 12/05/2016 | $9,997.55 |
| | GREENWOOD CPW | 12/05/2016 | $7,995.67 |
| | GREENWOOD CPW | 12/05/2016 | $9,978.46 |
| | GREENWOOD CPW | 12/05/2016 | $9,782.61 |
| | GREENWOOD CPW | 12/05/2016 | $9,912.00 |
| | GREENWOOD CPW | 12/05/2016 | $9,978.68 |
| | GREENWOOD CPW | 12/05/2016 | $9,903.47 |
| | GREENWOOD CPW | 12/05/2016 | $9,950.65 |
| | VZWRLSS IVR VB | 12/10/2016 | $1,238.22 |
| | JERRY'S FLORAL SHOP | 12/12/2016 | $155.40 |
| | JERRY'S FLORAL SHOP | 12/13/2016 | $70.60 |
| | GREENWOOD CPW | 12/14/2016 | $2,975.67 |
| | GREENWOOD CPW | 12/20/2016 | $107.87 |
| | | | **$99,661.87** |
| SUSAN WOOD | STAPLS7167047319000001 | 12/03/2016 | $215.08 |
| | STAPLS7167313501000001 | 12/08/2016 | $144.50 |
| | | | **$359.58** |
| TAMMIE MALLORY | OFFICE DEPOT #1214 | 11/29/2016 | $143.05 |
| | PAYPAL AMERICANMAT | 12/14/2016 | $350.00 |
| | AMERICAN MATHEMATI | 12/15/2016 | $522.00 |

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TAMMIE MALLORY** | FORMS AND SUPPLY - AOPD | 12/19/2016 | $91.62 |
| | | | **$1,106.67** |
| **TAMMY B. MONTS** | HAMRICKS OF ANDERSON | 12/09/2016 | $38.52 |
| | | | **$38.52** |
| **TD MAZE** | PURINA MILLS LLC MAZURI | 12/02/2016 | $27.26 |
| | PURINA MILLS LLC MAZURI | 12/02/2016 | $27.26 |
| | MODERN BIOLOGY | 12/12/2016 | $193.76 |
| | BIO CORPORATION | 12/20/2016 | $635.92 |
| | CAROLINA BIOLOGIC SUPPLY | 12/29/2016 | $539.63 |
| | | | **$1,423.83** |
| **TERRY DEVORE** | LOWES #00518 | 12/19/2016 | $130.19 |
| | | | **$130.19** |
| **TERRY POWELL** | LOWES #00518 | 12/02/2016 | $109.14 |
| | | | **$109.14** |
| **TORRY FULLER** | VARIDESK | 12/03/2016 | $645.00 |
| | SOUTHEASTERN PAPER GRO | 12/01/2016 | $819.27 |
| | SOUTHEASTERN PAPER GRO | 12/01/2016 | $1,522.44 |
| | SOUTHEASTERN PAPER GRO | 12/05/2016 | $1,231.78 |
| | LOWES #00518 | 12/13/2016 | $60.38 |
| | LOWES #00518 | 12/14/2016 | $110.73 |
| | SOUTHEASTERN PAPER GRO | 12/15/2016 | $885.95 |
| | SOUTHEASTERN PAPER GRO | 12/16/2016 | $1,294.96 |
| | EMERALD INK & STITCHES | 12/21/2016 | $2,330.83 |
| | SPECIALTY PAPER & PACKAGI | 12/21/2016 | $113.06 |
| | | | **$9,014.40** |
| **VERNON J PEPPERS** | ADVANCE AUTO PARTS #5810 | 12/13/2016 | $50.84 |
| | ADVANCE AUTO PARTS #5810 | 12/13/2016 | $105.95 |
| | | | **$156.79** |
| **WARREN CALLAHAM** | WESTERN CAROLINA PRODUCTS | 12/01/2016 | $117.52 |
| | WESTERN CAROLINA PRODUCTS | 12/14/2016 | $54.40 |
| | DOLLAR-GENERAL #4500 | 12/14/2016 | $3.98 |
| | | | **$175.90** |
| **ZACH HELMS** | WAL-MART #1382 | 12/01/2016 | $46.62 |
| | DOLLAR TREE | 12/01/2016 | $71.12 |
| | | | **$117.74** |

## Total for LANDER UNIVERSITY: $236,253.79

# LAW ENFORCEMENT TRAINING COUNCIL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ALLAN CLONTS** | TRANE SUPPLY-115409 | 11/30/2016 | $250.59 |
| | LOWES #00385 | 12/02/2016 | $201.37 |
| | SPARROW & KENNEDY TRACTOR | 12/03/2016 | $54.67 |
| | BATTERIES PLUS | 12/05/2016 | $49.90 |
| | LOWES #00385 | 12/05/2016 | $111.05 |
| | LOWES #00385 | 12/05/2016 | $35.20 |
| | NORTHERN TOOL EQUIP SC | 12/05/2016 | $19.02 |
| | WW GRAINGER | 12/06/2016 | $179.79 |
| | LOWES #00385 | 12/06/2016 | $161.32 |
| | STATE CHEMIC STATE CHE | 12/07/2016 | $261.93 |
| | CARQUEST 1385 | 12/09/2016 | $28.86 |
| | LOWES #00385 | 12/09/2016 | $161.87 |
| | OFFICE DEPOT #332 | 12/12/2016 | $14.02 |
| | WW GRAINGER | 12/13/2016 | $489.13 |
| | SPARROW & KENNEDY TRACTOR | 12/14/2016 | $456.95 |
| | THE HOME DEPOT #1112 | 12/13/2016 | $108.55 |
| | LOWES #00385 | 12/14/2016 | $105.54 |
| | NTB #605 | 12/14/2016 | $389.46 |
| | WW GRAINGER | 12/15/2016 | $370.27 |
| | SPARROW & KENNEDY TRACTOR | 12/17/2016 | $9.92 |
| | WW GRAINGER | 12/20/2016 | $457.92 |
| | THE HOME DEPOT #1112 | 12/20/2016 | $136.54 |
| | LOWES #00385 | 12/21/2016 | $16.76 |
| | LOWES #00385 | 12/21/2016 | $70.87 |
| | LOWES #00385 | 12/21/2016 | $127.31 |
| | THE HOME DEPOT #1112 | 12/21/2016 | $84.56 |
| | LOWES #00385 | 12/28/2016 | $44.04 |
| | THE HOME DEPOT #1112 | 12/28/2016 | $21.49 |
| | LOWES #00385 | 12/29/2016 | $70.24 |
| | | | **$4,489.14** |
| **BERNARD SHIRER** | WAL-MART #1164 | 12/05/2016 | $34.91 |
| | WM SUPERCENTER #1164 | 12/09/2016 | $59.41 |
| | H & H PRODUCTS | 12/12/2016 | $42.00 |
| | WM SUPERCENTER #4379 | 12/15/2016 | $106.84 |
| | WAL-MART #4379 | 12/21/2016 | $21.37 |
| | SMITH & JONES JANITORIAL | 12/20/2016 | $285.79 |
| | | | **$550.32** |
| **DONALD LANIER** | STAPLS7168068666000001 | 12/21/2016 | $43.09 |
| | | | **$43.09** |
| **JASON MANIS** | NAPA STORE 1015011 | 12/01/2016 | $54.96 |
| | CARQUEST 1385 | 12/05/2016 | $13.50 |
| | CLASSIC FORD OF COLUMBIA | 12/06/2016 | $364.37 |
| | NAPA STORE 1015011 | 12/06/2016 | $95.94 |
| | CARQUEST 1385 | 12/08/2016 | $28.24 |
| | OREILLY AUTO 00016642 | 12/12/2016 | $194.70 |

# LAW ENFORCEMENT TRAINING COUNCIL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JASON MANIS** | NAPA STORE 1015011 | 12/12/2016 | $483.51 |
| | NAPA STORE 1015011 | 12/12/2016 | $318.40 |
| | NAPA STORE 1015011 | 12/13/2016 | $241.22 |
| | | | **$1,794.84** |
| **JOHN MCMAHAN** | LAWMENS DISTRIBUTION LLC | 11/30/2016 | $21.59 |
| | OFFICE DEPOT #2196 | 12/03/2016 | $46.98 |
| | SHOOTER'S CHOICE | 12/03/2016 | $25.66 |
| | DBZ E-VENTURE LLC | 12/07/2016 | $24.67 |
| | AMAZON MKTPLACE PMTS | 12/08/2016 | $39.95 |
| | ACADEMY SPORTS #136 | 12/13/2016 | $237.56 |
| | OFFICE DEPOT #1214 | 12/13/2016 | $388.74 |
| | DANA SAFETY SUPPLY INC | 12/15/2016 | $605.12 |
| | OFFICE DEPOT #332 | 12/14/2016 | $112.29 |
| | DESIGN LAB COLUMBIA | 12/19/2016 | $275.44 |
| | CRAIGS FIREARMS SC | 12/20/2016 | $60.48 |
| | COSTCO WHSE #1232 | 12/23/2016 | $59.62 |
| | | | **$1,898.10** |
| **JUSTIN M MILLER** | STAPLES DIRECT | 12/15/2016 | $294.24 |
| | | | **$294.24** |
| **LENDOL HICKS** | PRECISION LOCKER COMPA | 12/02/2016 | $827.67 |
| | WAL-MART #1164 | 12/05/2016 | $17.32 |
| | PRECISION LOCKER COMPA | 12/06/2016 | $827.67 |
| | | | **$1,672.66** |
| **MIKE CLARK** | LOWES #00385 | 12/01/2016 | $77.22 |
| | PRODRYERS | 11/30/2016 | $248.62 |
| | | | **$325.84** |
| **VINNIE MILLER** | WM SUPERCENTER #881 | 12/01/2016 | $81.19 |
| | STAPLES 00106567 | 12/01/2016 | $199.01 |
| | STAPLES 00106567 | 12/06/2016 | $133.74 |
| | STAPLES 00106567 | 12/14/2016 | $70.59 |
| | | | **$484.53** |

## Total for LAW ENFORCEMENT TRAINING COUNCIL: $11,552.76

# LEG DEPT-HOUSE OF REPRE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BLAKE A WEHUNT** | PRECISION ROLLER | 12/05/2016 | $40.83 |
| | | | **$40.83** |
| **CHARLES F REID** | GAN 1120GRNVILLENEWCIR | 12/14/2016 | $9.95 |
| | | | **$9.95** |
| **LINDA T HORNSBY** | PROVANTAGE LLC | 12/01/2016 | $730.34 |
| | PROVANTAGE LLC | 12/20/2016 | $730.34 |
| | | | **$1,460.68** |
| **MITCHELL G DORMAN** | FRANK''S CARWASHBUSH RI | 12/15/2016 | $10.00 |
| | | | **$10.00** |

## Total for LEG DEPT-HOUSE OF REPRE: $1,521.46

# LEG DEPT-LEGISLATIVE SERVICES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHEILA ROBERTS** | LINKEDIN.COM | 11/30/2016 | $199.00 |
| | INDEED | 12/01/2016 | $48.34 |
| | LINKEDIN-346 7906163 | 12/01/2016 | $3.00 |
| | MARKERTEK VIDEO SUPPLY | 12/02/2016 | $1,390.98 |
| | Amazon web services | 12/03/2016 | $38.54 |
| | STAPLES DIRECT | 12/03/2016 | $250.51 |
| | STAPLES DIRECT | 12/02/2016 | $62.63 |
| | LOWES #01066 | 12/05/2016 | $27.19 |
| | LOWES #00499 | 12/05/2016 | $46.61 |
| | Amazon.com | 12/06/2016 | $72.44 |
| | LINKEDIN-306 1478254 | 12/07/2016 | $30.00 |
| | ALLSOP | 12/08/2016 | $124.87 |
| | OFFICE DEPOT #1214 | 12/08/2016 | $136.92 |
| | OFFICE DEPOT #1214 | 12/08/2016 | $338.45 |
| | OFFICE DEPOT #1214 | 12/08/2016 | $684.70 |
| | OFFICE DEPOT #1214 | 12/14/2016 | $19.31 |
| | LINKEDIN-348 3426313 | 12/17/2016 | $21.00 |
| | LINKEDIN-308 1739134 | 12/27/2016 | $22.50 |
| | CONFERENCE ROOM AV | 12/30/2016 | $482.60 |
| | | | **$3,999.59** |

## Total for LEG DEPT-LEGISLATIVE SERVICES: $3,999.59

# LIEUTENANT GOVERNOR

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LEIGH LEMOINE** | USPS PO 4518040202 | 12/07/2016 | $5.24 |
| | FEDEXOFFICE 00015024 | 12/07/2016 | $23.72 |
| | OFFICE DEPOT #1214 | 12/07/2016 | $114.75 |
| | FEDEXOFFICE 00015024 | 12/13/2016 | $16.17 |
| | FEDEXOFFICE 00015024 | 12/16/2016 | $32.34 |
| | USPS PO 4518040202 | 12/21/2016 | $47.00 |
| | USPS KIOSK 4518049550 | 12/21/2016 | $4.70 |
| | FEDEXOFFICE 00015024 | 12/21/2016 | $7.01 |
| | | | **$250.93** |
| **PAULA WINGFIELD** | OFFICEMAX CT IN#445843 | 11/30/2016 | $330.80 |
| | BELTLINE STG&OFFICE CTR | 12/01/2016 | $86.00 |
| | STAPLS7166288157000002 | 12/08/2016 | $27.31 |
| | POLLOCK COMPANY | 12/08/2016 | $85.27 |
| | BestBuyCom794030014312 | 12/09/2016 | $87.45 |
| | STAPLES DIRECT | 12/09/2016 | $164.98 |
| | LIVINGDOT.COM | 12/09/2016 | $14.90 |
| | THE NUTRITION COMPANY-DD | 12/09/2016 | $199.95 |
| | OFFICE DEPOT #1214 | 12/12/2016 | $107.99 |
| | BCT SOUTH CAROLINA | 12/12/2016 | $167.16 |
| | BestBuyCom794008073446 | 12/14/2016 | $43.18 |
| | QB QUICKBASE | 12/15/2016 | $540.00 |
| | AMAZON MKTPLACE PMTS | 12/15/2016 | $241.50 |
| | ENA APPLIANCE PARTS | 12/21/2016 | $159.21 |
| | WWW.1AND1.COM | 12/28/2016 | $11.99 |
| | | | **$2,267.69** |

## Total for LIEUTENANT GOVERNOR: $2,518.62

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ABBY GRADY** | MATTHEWS MUSC | 12/01/2016 | $6.46 |
| | FEDEXOFFICE 00000828 | 12/01/2016 | $108.14 |
| | USPS PO 4514880242 | 12/12/2016 | $282.00 |
| | UPS 1Z4AT205NT91808174 | 12/25/2016 | $18.22 |
| | | | **$414.82** |
| **ABIGAIL BLACKWELL** | PUBLIX #472 | 12/08/2016 | $18.80 |
| | AMAZON MKTPLACE PMTS | 12/12/2016 | $45.11 |
| | USPS PO 4514830245 | 12/13/2016 | $7.97 |
| | USPS PO 4514830245 | 12/13/2016 | $13.95 |
| | USPS PO 4514830245 | 12/15/2016 | $11.30 |
| | | | **$97.13** |
| **ADRIANA BRANIFF** | HOMEDEPOT.COM | 12/07/2016 | $149.73 |
| | | | **$149.73** |
| **ADRIANA MCKENNA** | NOODLE SOUP | 12/01/2016 | $68.00 |
| | TAG-CONNECT | 12/01/2016 | $87.75 |
| | AMERICAN AIR0017929475530 | 12/08/2016 | $423.20 |
| | UPS 1Z4AT1680197458706 | 12/11/2016 | $15.65 |
| | UPS 1Z4AT1680197641918 | 12/11/2016 | $19.88 |
| | STK SHUTTERSTOCK, INC. | 12/15/2016 | $29.00 |
| | | | **$643.48** |
| **ALEXANDER HIRSCH** | CRAIGSLIST.ORG | 12/06/2016 | $25.00 |
| | STATACORP LP | 12/09/2016 | $295.00 |
| | SOCIETY FOR RESEARCH ON N | 12/15/2016 | $144.00 |
| | SOCIETY FOR RESEARCH ON N | 12/15/2016 | $732.00 |
| | AIR FRANCE 0572391480931 | 12/16/2016 | $1,295.18 |
| | CHARLESTON CITY PAPER | 12/21/2016 | $175.00 |
| | THE POST AND COURIER | 12/21/2016 | $171.74 |
| | | | **$2,837.92** |
| **ALISA WETZIG** | THE AMER ASSOC OF IMMUNO | 12/05/2016 | $260.00 |
| | SVM PREPAID CARD | 12/06/2016 | $20.00 |
| | ACT Grant/Downing | 12/16/2016 | $400.00 |
| | SHORELAND INC | 12/20/2016 | $975.00 |
| | AASLD | 12/19/2016 | $187.50 |
| | ABIM | 12/19/2016 | $353.00 |
| | MUSC OFFICE OF ENRO | 12/20/2016 | $1,894.00 |
| | | | **$4,089.50** |
| **ALISON KNIGHT** | ABACUS DATA SYSTEMS INC | 11/30/2016 | $1,270.50 |
| | ALASKA AIR 0277891583699 | 11/30/2016 | $97.10 |
| | AMERICAN AIR0017909367575 | 11/30/2016 | $193.10 |
| | DELTA AIR 0067909357241 | 11/30/2016 | $188.60 |
| | SOCIETY FOR PERSONALITY A | 12/05/2016 | $75.00 |
| | LOW COUNTRY DRUG SCREE | 12/06/2016 | $100.00 |
| | AMERICAN AIR0012103705896 | 12/06/2016 | $390.20 |
| | Amazon.com | 12/07/2016 | $119.19 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ALISON KNIGHT** | AMAZON.COM AMZN.COM/BILL | 12/08/2016 | $63.96 |
| | AZALEA MOVING AND STORAGE | 12/19/2016 | $892.50 |
| | NCS PEARSON | 12/23/2016 | $40.33 |
| | NCS PEARSON | 12/24/2016 | $128.03 |
| | USPS PO 4514830245 | 12/27/2016 | $6.80 |
| | | | **$3,565.31** |
| **ALYSSA SNELL** | UPS 1ZA76V933090502366 | 12/04/2016 | $21.06 |
| | UPS 1ZA76V933098981503 | 12/04/2016 | $17.27 |
| | UPS 1ZA76V933093400756 | 12/04/2016 | $21.06 |
| | CONT CARBONIC PDCT | 12/05/2016 | $136.06 |
| | AMAZON MKTPLACE PMTS | 12/08/2016 | $183.72 |
| | RITE AID STORE - 11608 | 12/08/2016 | $13.95 |
| | CONT CARBONIC PDCT | 12/12/2016 | $136.06 |
| | AMAZON MKTPLACE PMTS | 12/14/2016 | $21.85 |
| | UPS 1ZA76V933091906419 | 12/18/2016 | $17.38 |
| | UPS 1ZA76V933092156782 | 12/18/2016 | $17.38 |
| | UPS 1ZA76V933092158422 | 12/18/2016 | $21.20 |
| | UPS 1ZA76V933090304839 | 12/18/2016 | $22.08 |
| | CONT CARBONIC PDCT | 12/19/2016 | $136.06 |
| | THE CHARLESTON COTTON EXC | 12/20/2016 | $610.86 |
| | ONLINEAHA.ORG | 12/20/2016 | $28.50 |
| | ONLINEAHA.ORG | 12/20/2016 | $28.50 |
| | FEDEX 200747520 | 12/21/2016 | $38.33 |
| | UPS 1ZA76V933099842349 | 12/25/2016 | $18.26 |
| | UPS 1ZA76V933094864852 | 12/25/2016 | $17.38 |
| | UPS 1ZA76V933094281642 | 12/25/2016 | $26.27 |
| | CONT CARBONIC PDCT | 12/27/2016 | $136.06 |
| | | | **$1,669.29** |
| **AMANDA KARALIA** | AIRGAS SOUTH | 12/12/2016 | $48.48 |
| | AMERICAN AIR0012105182650 | 12/16/2016 | $617.70 |
| | AMERICAN AIR0010642271143 | 12/16/2016 | $13.18 |
| | FOUNDATION FOR CRITICAL T | 12/28/2016 | $176.65 |
| | AIRGAS SOUTH | 12/28/2016 | $48.48 |
| | | | **$904.49** |
| **AMANDA WAGNER** | FACEBK VCB5CAS3B2 | 11/30/2016 | $17.52 |
| | SINCLAIR BROADCAST GROUP | 12/02/2016 | $1,907.00 |
| | TAP AIR 1612021843071 | 12/02/2016 | $505.93 |
| | TESTCOUNTRY COM | 12/02/2016 | $477.50 |
| | IN COVITA | 12/03/2016 | $889.29 |
| | OTC BRANDS, INC. | 12/01/2016 | $52.58 |
| | WPY The Modern Connection | 12/05/2016 | $1,250.00 |
| | MEDICAL OUTCOME SYSTEMS | 12/06/2016 | $1,000.00 |
| | UNITED 0162327600298 | 12/05/2016 | $312.20 |
| | COLLEGE ON PROBLEMS OF | 12/07/2016 | $50.00 |
| | CLIAWAIVED INC | 12/07/2016 | $155.95 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **AMANDA WAGNER** | CONFIRM BIOSCIENCES | 12/07/2016 | $1,015.00 |
| | STUDYKIK | 12/07/2016 | $1,559.00 |
| | APAMEMBERDUESSUBS | 12/08/2016 | $99.00 |
| | UPS 1Z37V8Y60112732826 | 12/10/2016 | $12.34 |
| | UPS 1Z37V8Y60106941031 | 12/14/2016 | $6.93 |
| | UPS 1Z37V8Y60221887052 | 12/14/2016 | $4.89 |
| | CRAIGSLIST.ORG | 12/15/2016 | $25.00 |
| | COLLEGE ON PROBLEMS OF | 12/19/2016 | $200.00 |
| | SITEGROUND HOSTING | 12/20/2016 | $107.40 |
| | UPS 1Z37V8Y60128623861 | 12/22/2016 | $10.32 |
| | | | **$9,657.85** |
| **AMY BOATRIGHT** | AIR FRANCE 0572391034918 | 12/05/2016 | $1,368.12 |
| | SOCIETY FOR RESEARCH ON N | 12/07/2016 | $732.00 |
| | DELTA AIR 0062366742609 | 12/12/2016 | $1,027.26 |
| | Orbitz | 12/12/2016 | $4.00 |
| | AMERICAN AIR0017910445324 | 12/12/2016 | $213.10 |
| | AMERICAN AIR0017910445323 | 12/12/2016 | $78.10 |
| | | | **$3,422.58** |
| **AMY CONNOLLY** | ACADEMIC SUPPLIER OFFICE | 12/06/2016 | $1,368.22 |
| | ASM 1 WEBSITE | 12/08/2016 | $55.00 |
| | ASBMB-CV | 12/07/2016 | $140.00 |
| | AMERICAN PHYSICIANS SCIEN | 12/07/2016 | $100.00 |
| | AMERICAN PHYSICIANS SCIEN | 12/08/2016 | $110.00 |
| | APPALACHIAN SPRINGS | 12/13/2016 | $68.75 |
| | MAC MALL 800-622-6255 | 12/14/2016 | $65.08 |
| | A WILLIAM ROBERTS JR AND | 12/20/2016 | $175.00 |
| | | | **$2,082.05** |
| **AMY OLIVER** | Seed Needs | 11/30/2016 | $192.50 |
| | AMAZON MKTPLACE PMTS | 12/07/2016 | $134.02 |
| | AMAZON MKTPLACE PMTS | 12/08/2016 | $72.54 |
| | AMAZON MKTPLACE PMTS | 12/08/2016 | $119.90 |
| | WM SUPERCENTER #2348 | 12/09/2016 | $64.41 |
| | DOLLAR TREE | 12/09/2016 | $24.96 |
| | AMAZON.COM AMZN.COM/BILL | 12/22/2016 | $26.32 |
| | AMAZON MKTPLACE PMTS | 12/22/2016 | $44.56 |
| | AMAZON.COM AMZN.COM/BILL | 12/22/2016 | $87.84 |
| | AMAZON MKTPLACE PMTS | 12/27/2016 | $42.94 |
| | AMAZON MKTPLACE PMTS | 12/27/2016 | $4.88 |
| | | | **$814.87** |
| **AMY SMOAK** | AMERICAN ACADEMY OF PEDIA | 12/05/2016 | $815.00 |
| | SMILEMAKERS INC | 12/09/2016 | $244.56 |
| | | | **$1,059.56** |
| **ANDREA ERB** | DELTA AIR 0062366447607 | 12/14/2016 | $564.20 |
| | BED BATH & BEYOND #592 | 12/21/2016 | $21.68 |
| | PAYPAL ABOMP | 12/29/2016 | $350.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ANDREA ERB | PAYPAL ABOMP | 12/29/2016 | $260.00 |
| | PAYPAL ABOMP | 12/29/2016 | $260.00 |
| | | | **$1,455.88** |
| ANDREA GEORGULES | USPS PO 4514830245 | 12/02/2016 | $10.76 |
| | WAL-MART #1748 | 12/20/2016 | $45.77 |
| | | | **$56.53** |
| ANDY SHIH | COPYRIGHT CLEARANC CEN | 11/30/2016 | $56.00 |
| | PARKELL | 12/01/2016 | $92.63 |
| | CHARLESTON INT84301001 | 12/02/2016 | $39.00 |
| | NYAS | 12/05/2016 | $65.00 |
| | SOM GENE THERAPY PROGR | 12/24/2016 | $350.40 |
| | DNH GODADDY.COM | 12/29/2016 | $95.88 |
| | | | **$698.91** |
| ANGELA CAMPBELL | AMERICAN GASTROENTEROLOGI | 11/30/2016 | $395.00 |
| | Amazon.com | 12/02/2016 | $514.31 |
| | AMERICAN GASTROENTEROLOGI | 12/13/2016 | $395.00 |
| | SSCI - SOUTHERN SOCIET | 12/16/2016 | $150.00 |
| | AIRGAS SOUTH | 12/16/2016 | $48.48 |
| | AIRGAS SOUTH | 12/19/2016 | $11.59 |
| | AIRGAS SOUTH | 12/19/2016 | $27.47 |
| | | | **$1,541.85** |
| ANITA BAXLEY | JETBLUE 2792164554544 | 11/30/2016 | $207.20 |
| | APPALACHIAN SPRINGS | 12/05/2016 | $227.96 |
| | | | **$435.16** |
| ANTONIETA LAVIN | SOC FOR NEUROSCIENCE MEM | 12/15/2016 | $200.00 |
| | | | **$200.00** |
| APRIL L BORKMAN | WIX.COM 126084052 | 12/10/2016 | $264.00 |
| | WIX.COM 126084136 | 12/10/2016 | $33.75 |
| | TOTAL ACCESS GROUP | 12/09/2016 | $165.17 |
| | | | **$462.92** |
| APRILL DAWSON | AMAZON.COM AMZN.COM/BILL | 12/01/2016 | $317.28 |
| | STAPLES DIRECT | 12/11/2016 | $47.39 |
| | | | **$364.67** |
| ASHLEIGH SCHMALL | ENAR | 11/30/2016 | $45.00 |
| | Amazon.com | 12/04/2016 | $275.65 |
| | AMAZON.COM AMZN.COM/BILL | 12/03/2016 | $406.97 |
| | Amazon.com | 12/08/2016 | $94.61 |
| | AMERICAN STAT | 12/08/2016 | $221.00 |
| | ENAR | 12/08/2016 | $120.00 |
| | AMAZON.COM AMZN.COM/BILL | 12/10/2016 | $22.81 |
| | DELTA AIR 0062366129981 | 12/13/2016 | $756.20 |
| | AMAZON.COM AMZN.COM/BILL | 12/13/2016 | $323.91 |
| | VARIDESK | 12/13/2016 | $495.00 |
| | HINDAWI | 12/16/2016 | $1,500.00 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ASHLEIGH SCHMALL** | VWR INTERNATIONAL INC | 12/24/2016 | $39.78 |
| | | | **$4,300.93** |
| **ASHLEY BROWN** | AMAZON MKTPLACE PMTS | 11/30/2016 | $65.99 |
| | Amazon.com | 12/02/2016 | $55.46 |
| | COSTCO.COM ONLINE | 12/03/2016 | $831.64 |
| | AIRGAS SOUTH | 12/14/2016 | $880.80 |
| | AIRGAS SOUTH | 12/14/2016 | $1,516.03 |
| | PAYPAL BOSTONIND | 12/15/2016 | $307.45 |
| | AMAZON MKTPLACE PMTS | 12/18/2016 | $54.84 |
| | ASN | 12/15/2016 | $375.00 |
| | FOSTER SMITH MAIL ORDR | 12/16/2016 | $86.78 |
| | ASN | 12/15/2016 | $375.00 |
| | B&H PHOTO, 800-606-6969 | 12/19/2016 | $70.85 |
| | MINNESOTA MOLECULAR | 12/19/2016 | $118.00 |
| | DEA REGISTRATION | 12/27/2016 | $731.00 |
| | YOURMEMBER-CAREERS | 12/01/2016 | $675.00 |
| | YOURMEMBER-CAREERS | 12/01/2016 | $675.00 |
| | | | **$6,818.84** |
| **ASHLEY RILEY** | PERINATAL QUALITY FOUN | 12/01/2016 | $150.00 |
| | MATTHEWS MUSC | 12/05/2016 | $88.59 |
| | NATL BOARD MED EXAM | 12/12/2016 | $860.00 |
| | UNITED 0167930222197 | 12/12/2016 | $393.20 |
| | EXPEDIA7230270671457 | 12/14/2016 | $4.00 |
| | SOCIETY FOR MATERNAL-FETA | 12/14/2016 | $525.00 |
| | SOCIETY FOR MATERNAL-FETA | 12/14/2016 | $475.00 |
| | JETBLUE 2797930829664 | 12/14/2016 | $160.60 |
| | DELTA AIR 0067930822703 | 12/14/2016 | $200.60 |
| | AMAZON.COM AMZN.COM/BILL | 12/18/2016 | $47.72 |
| | THE AMERICAN CONGRESS OF | 12/19/2016 | $765.00 |
| | THE AMERICAN CONGRESS OF | 12/19/2016 | $765.00 |
| | APGO ONLINE | 12/29/2016 | $350.00 |
| | | | **$4,784.71** |
| **BARBARA B BRADHAM** | VERIZON WRLS 04232-01 | 11/29/2016 | $54.24 |
| | VERIZON WRLS 04232-01 | 11/29/2016 | $325.48 |
| | VERIZON WRLS 04232-01 | 11/29/2016 | $325.49 |
| | VERIZON WRLS 04232-01 | 11/29/2016 | $349.89 |
| | VERIZON WRLS 04232-01 | 11/29/2016 | $325.47 |
| | VERIZON WRLS 04232-01 | 11/30/2016 | $86.78 |
| | VERIZON WRLS 04232-01 | 11/30/2016 | $792.04 |
| | VERIZON WIRELESS P1667 | 11/30/2016 | $455.69 |
| | VZWRLSS S P1667-01 | 12/01/2016 | $348.52 |
| | VZWRLSS S P1667-01 | 12/01/2016 | $348.52 |
| | VERIZON WRLS 04232-01 | 11/30/2016 | $98.97 |
| | VZWRLSS S P1667-01 | 12/02/2016 | $549.24 |
| | VERIZON WIRELESS 18358 | 12/02/2016 | $478.72 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| BARBARA B BRADHAM | VZWRLSS S P1667-01 | 12/02/2016 | $24.40 |
| | VERIZON WIRELESS P1667 | 12/05/2016 | $325.49 |
| | VERIZON WRLS 0381201 | 12/05/2016 | $74.57 |
| | VERIZON WIRELESS P1667 | 12/05/2016 | $54.24 |
| | VERIZON WIRELESS P1667 | 12/05/2016 | $439.36 |
| | VERIZON WIRELESS P1667 | 12/05/2016 | $24.40 |
| | VERIZON WRLS 0381201 | 12/05/2016 | $261.72 |
| | VZWRLSS S P1667-01 | 12/07/2016 | $54.24 |
| | VERIZON WIRELESS P1667 | 12/06/2016 | $378.36 |
| | VERIZON WIRELESS P1667 | 12/08/2016 | $455.69 |
| | VZWRLSS S P1667-01 | 12/10/2016 | $216.98 |
| | VERIZON WIRELESS P1667 | 12/08/2016 | $44.73 |
| | VERIZON WIRELESS 22755 | 12/08/2016 | $325.49 |
| | VERIZON WIRELESS P1667 | 12/08/2016 | $325.49 |
| | VZWRLSS S P1667-01 | 12/09/2016 | $524.83 |
| | VERIZON WIRELESS P1667 | 12/08/2016 | $98.97 |
| | VZWRLSS S P1667-01 | 12/09/2016 | $370.22 |
| | VZWRLSS S P1667-01 | 12/10/2016 | $227.77 |
| | VZWRLSS S P1667-01 | 12/09/2016 | $524.83 |
| | VERIZON WIRELESS P1667 | 12/08/2016 | $325.49 |
| | VERIZON WIRELESS P1667 | 12/08/2016 | $370.22 |
| | VERIZON WIRELESS P1667 | 12/08/2016 | $370.22 |
| | VZWRLSS S P1667-01 | 12/09/2016 | $44.73 |
| | VZWRLSS S P1667-01 | 12/14/2016 | $455.69 |
| | VZWRLSS S P1667-01 | 12/14/2016 | $81.33 |
| | VZWRLSS S P1667-01 | 12/14/2016 | $370.22 |
| | VERIZON WIRELESS P1667 | 12/14/2016 | $370.22 |
| | VERIZON WIRELESS P1667 | 12/16/2016 | $370.22 |
| | VERIZON WIRELESS P1667 | 12/16/2016 | $370.22 |
| | VERIZON WIRELESS P1667 | 12/16/2016 | $386.50 |
| | VZWRLSS S P1667-01 | 12/16/2016 | $40.68 |
| | VZWRLSS S P1667-01 | 12/16/2016 | $524.83 |
| | VZWRLSS S P1667-01 | 12/16/2016 | $370.22 |
| | VZWRLSS S P1667-01 | 12/16/2016 | $933.08 |
| | VERIZON WIRELESS P1667 | 12/16/2016 | $370.22 |
| | | | **$15,044.92** |
| BELINDA ANDERSEN | DELTA AIR 0062365196307 | 12/09/2016 | $492.20 |
| | AMERICAN AIR0012104887804 | 12/14/2016 | $764.20 |
| | AMERICAN AIR0012104888880 | 12/14/2016 | $460.70 |
| | AMERICAN AIR0012104892776 | 12/14/2016 | $633.70 |
| | TFS FISHER SCI HUS | 12/24/2016 | $135.63 |
| | TFS FISHER SCI HUS | 12/28/2016 | $59.27 |
| | | | **$2,545.70** |
| BENJAMIN ZIRLIN | UPS 1ZA76V31A897367602 | 12/04/2016 | $20.37 |
| | TIGERDIRECTFORBUSINESS | 12/02/2016 | $122.89 |
| | UPS 1ZA76V31A294737853 | 12/11/2016 | $40.18 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| BENJAMIN ZIRLIN | FEDEX 92301388 | 12/16/2016 | $20.00 |
| | MED PLUS | 12/29/2016 | $242.48 |
| | | | **$445.92** |
| BETTY A CRAVEN | AMAZON MKTPLACE PMTS | 12/02/2016 | $549.00 |
| | STAPLS0151364858000001 | 12/07/2016 | $146.42 |
| | DIAMOND SPRINGS WATER | 12/28/2016 | $34.39 |
| | | | **$729.81** |
| BRETT FROELIGER | AMAZON MKTPLACE PMTS | 12/01/2016 | $194.48 |
| | STAPLES 00108266 | 12/04/2016 | $118.21 |
| | AMAZON MKTPLACE PMTS | 12/08/2016 | $14.00 |
| | AMAZON MKTPLACE PMTS | 12/08/2016 | $35.67 |
| | Amazon.com | 12/08/2016 | $790.92 |
| | DELTA AIR 0067929737761 | 12/09/2016 | $359.20 |
| | CELLULAR SALES EC-MP | 12/19/2016 | $28.47 |
| | | | **$1,540.95** |
| BRUCE A MILLS | WALMART.COM 8009666546 | 12/08/2016 | $129.81 |
| | RKO TOTAL GRAPHICS | 12/08/2016 | $48.83 |
| | CHARLESTON DMV 60 | 12/13/2016 | $5.00 |
| | NBF NATL BIZ FURNITURE | 12/17/2016 | $672.00 |
| | BRADHAM CARPETCARE | 12/16/2016 | $1,450.00 |
| | AW DIRECT | 12/23/2016 | $631.38 |
| | AW DIRECT | 12/24/2016 | $464.17 |
| | WW GRAINGER | 12/28/2016 | $847.32 |
| | | | **$4,248.51** |
| BRUNO ROTONDO | SOCIETY FOR DEVELOPMENT | 12/07/2016 | $210.00 |
| | SOCIETY FOR DEVELOPMENT | 12/07/2016 | $210.00 |
| | ENTERPRISE REN10163897 | 12/20/2016 | $1,344.03 |
| | SOCIETY FOR DEVELOPMENT | 12/19/2016 | $210.00 |
| | | | **$1,974.03** |
| CANDACE W COLLINS | Amazon web services | 12/03/2016 | $537.49 |
| | AMAZON MKTPLACE PMTS | 12/02/2016 | $189.87 |
| | B&H PHOTO, 800-606-6969 | 12/06/2016 | $629.99 |
| | DELTA AIR 0067928702182 | 12/05/2016 | $744.20 |
| | AMERICAN AIR0012103588916 | 12/05/2016 | $609.76 |
| | UPS 1ZC9UT900100029411 | 12/07/2016 | $56.83 |
| | AAAI | 12/20/2016 | $970.00 |
| | WAL-MART #0632 | 12/21/2016 | $34.59 |
| | BROWSERSTACK.COM | 12/24/2016 | $39.00 |
| | DELTA AIR 0067932477533 | 12/22/2016 | $520.70 |
| | | | **$4,332.43** |
| CAROL BROWN | PAYPAL SOCIETYINFE | 12/07/2016 | $270.00 |
| | AACP.ORG | 12/07/2016 | $100.00 |
| | AACP.ORG | 12/07/2016 | $195.00 |
| | YOURMEMBER-CAREERS | 12/19/2016 | $600.00 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,165.00** |
| **CASSANDRA CLIFT** | GENEWIZ, INC. | 12/06/2016 | $36.00 |
| | GENEWIZ, INC. | 12/06/2016 | $48.00 |
| | GENEWIZ, INC. | 12/06/2016 | $30.00 |
| | YSI | 12/16/2016 | $68.05 |
| | ABCAM | 12/29/2016 | $210.00 |
| | | | **$392.05** |
| **CASSAUNDRA TUCKER** | MATTHEWS MUSC | 12/01/2016 | $94.59 |
| | AM ACADEMY OF ORTHO SU | 12/02/2016 | $164.45 |
| | AOA | 12/02/2016 | $750.00 |
| | ELSEVIER INC CHARGE | 12/05/2016 | $325.49 |
| | PAYPAL ORTHOBULLET | 12/07/2016 | $100.00 |
| | WOLTERS KLUWER HEALTH | 12/07/2016 | $493.45 |
| | FED STATE MED BOARDS | 12/09/2016 | $845.00 |
| | ZAP ZAPPOS.COM | 12/12/2016 | $119.35 |
| | UNITED 0162328425851 | 12/13/2016 | $268.20 |
| | UPS 1Z4AT1453095973409 | 12/18/2016 | $16.27 |
| | UPS 1Z4AT1453099286216 | 12/18/2016 | $16.27 |
| | | | **$3,193.07** |
| **CHERYL MARECKI** | AIRGAS SOUTH | 11/30/2016 | $48.48 |
| | WUFOO.COM/CHARGE | 12/01/2016 | $259.00 |
| | AGILENTTECHNOLOGIES | 11/30/2016 | $823.04 |
| | DOT NET NUKE | 12/01/2016 | $347.49 |
| | CANCER CAREERS.ORG | 12/02/2016 | $475.00 |
| | RAININ | 12/05/2016 | $68.00 |
| | AIRGAS SOUTH | 12/07/2016 | $23.18 |
| | CRUCIAL.COM | 12/14/2016 | $41.70 |
| | NEW ENGLAND BIOLABS | 12/15/2016 | $278.80 |
| | AIRGAS SOUTH | 12/19/2016 | $23.18 |
| | SAGE SCIENCE | 12/21/2016 | $145.00 |
| | | | **$2,532.87** |
| **CHRISTIE EICHBERG** | CRAIGSLIST.ORG | 11/30/2016 | $25.00 |
| | CRAIGSLIST.ORG | 11/30/2016 | $25.00 |
| | TWILIO | 12/01/2016 | $20.00 |
| | CRAIGSLIST.ORG | 12/06/2016 | $25.00 |
| | CRAIGSLIST.ORG | 12/06/2016 | $25.00 |
| | CRAIGSLIST.ORG | 12/06/2016 | $25.00 |
| | CRAIGSLIST.ORG | 12/18/2016 | $25.00 |
| | | | **$170.00** |
| **CHRISTINE CLAYTON** | SMITH RUBBER STAMP & SEAL | 12/07/2016 | $64.09 |
| | WAL-MART #2348 | 12/14/2016 | $91.90 |
| | | | **$155.99** |
| **CHRISTINE HUGGINS** | UWORLD | 12/01/2016 | $60.00 |
| | AMAZON MKTPLACE PMTS | 12/02/2016 | $95.67 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHRISTINE HUGGINS | GMU FOUNDATION AWP | 12/05/2016 | $260.00 |
| | AMERICAN AIR0017928651018 | 12/05/2016 | $116.20 |
| | | | **$531.87** |
| CHRISTINE VON KOLNITZ | WHOLEFDS CHL 10201 | 12/13/2016 | $3.79 |
| | ISLAND PUBLICATIONS | 12/15/2016 | $986.54 |
| | AASHE #2- MEMBERSHIP | 12/22/2016 | $1,105.00 |
| | | | **$2,095.33** |
| CLINT INFINGER | FEDEX 777806277533 | 11/30/2016 | $13.84 |
| | FEDEX 777890481174 | 12/11/2016 | $7.84 |
| | FEDEX 777876556632 | 12/09/2016 | $13.59 |
| | FEDEX 777941016622 | 12/16/2016 | $10.34 |
| | THE HISTOCHEMICAL SOCIETY | 12/20/2016 | $100.00 |
| | PAYPAL SOUTHCAROLI | 12/20/2016 | $100.00 |
| | AMERICAN PATHOLOGY FOUND | 12/22/2016 | $300.00 |
| | AACR MEMBERSHIP DUES ONLI | 12/28/2016 | $315.00 |
| | ASIP | 12/28/2016 | $220.00 |
| | | | **$1,080.61** |
| CODI CAMMER | DDW CONFERENCE REGISTRATI | 12/01/2016 | $60.00 |
| | DDW CONFERENCE REGISTRATI | 12/01/2016 | $60.00 |
| | DDW CONFERENCE REGISTRATI | 12/01/2016 | $60.00 |
| | DDW CONFERENCE REGISTRATI | 12/01/2016 | $60.00 |
| | | | **$240.00** |
| CODY M HENDERSON | AMAZON MKTPLACE PMTS | 12/01/2016 | $83.94 |
| | AMAZON MKTPLACE PMTS | 12/16/2016 | $100.19 |
| | | | **$184.13** |
| CONNIE HARBERT | SOC OF CLINICAL RESEAR | 12/03/2016 | $343.75 |
| | DIAMOND SPRINGS WATER | 12/08/2016 | $53.71 |
| | DIAMOND SPRINGS WATER | 12/08/2016 | $64.45 |
| | AMAZON MKTPLACE PMTS | 12/08/2016 | $19.57 |
| | AMAZON.COM AMZN.COM/BILL | 12/08/2016 | $379.74 |
| | UPS 1ZRA72800298468381 | 12/11/2016 | $18.16 |
| | SOC RESEARCH ADMINISTRATO | 12/13/2016 | $175.00 |
| | NCURA | 12/13/2016 | $175.00 |
| | DIAMOND SPRINGS WATER | 12/14/2016 | $35.71 |
| | DIAMOND SPRINGS WATER | 12/14/2016 | $29.13 |
| | DIAMOND SPRINGS WATER | 12/14/2016 | $7.54 |
| | DIAMOND SPRINGS WATER | 12/14/2016 | $29.13 |
| | DIAMOND SPRINGS WATER | 12/14/2016 | $7.54 |
| | AMAZON.COM AMZN.COM/BILL | 12/17/2016 | $97.59 |
| | AMAZON MKTPLACE PMTS | 12/19/2016 | $150.70 |
| | | | **$1,586.72** |
| CONNIE MEDLEY | AANS | 11/29/2016 | $425.00 |
| | AMZN RENTAL LATE FEE | 12/21/2016 | $26.07 |
| | PAYPAL USPS STORE | 12/22/2016 | $236.75 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$687.82** |
| **CORINNE SCHUYLER** | AIRGAS SOUTH | 12/02/2016 | $601.03 |
| | AIRGAS SOUTH | 12/13/2016 | $48.48 |
| | | | **$649.51** |
| **COURTNEY USHER** | AIRGAS SOUTH | 12/01/2016 | $48.48 |
| | AIRGAS SOUTH | 12/01/2016 | $210.04 |
| | EUROPEAN HEMATOLOGY AS | 12/12/2016 | $95.89 |
| | JETBLUE 2792165239166 | 12/12/2016 | $266.20 |
| | AMER SOC FOR BLD&MA | 12/12/2016 | $225.00 |
| | AIRGAS SOUTH | 12/18/2016 | $48.48 |
| | | | **$894.09** |
| **CRYSTAL BROWN** | COLLEGE ON PROBLEMS OF | 12/09/2016 | $50.00 |
| | SOC FOR NEUROSCIENCE MEM | 12/09/2016 | $200.00 |
| | SOC FOR NEUROSCIENCE MEM | 12/14/2016 | $200.00 |
| | ASBMB-CV | 12/14/2016 | $140.00 |
| | UPS 1ZA76V310293180681 | 12/25/2016 | $12.13 |
| | | | **$602.13** |
| **CYNTHIA BLACKMAN** | ASCO MEMBER SERVICES | 11/29/2016 | $600.00 |
| | ASCO MEMBER SERVICES | 11/29/2016 | $600.00 |
| | ASCO MEMBER SERVICES | 11/29/2016 | $580.00 |
| | SOCIETY FOR RESEARCH ON N | 11/30/2016 | $185.00 |
| | AACR MEMBERSHIP DUES ONLI | 12/01/2016 | $315.00 |
| | AIRGAS SOUTH | 12/02/2016 | $289.56 |
| | ACRO | 12/06/2016 | $425.00 |
| | ASTRO Member Services | 12/07/2016 | $580.00 |
| | | | **$3,574.56** |
| **CYNTHIA GRUENBAUM** | INTEGRATED DNA TECH | 11/30/2016 | $114.08 |
| | APL APPLE ONLINE STORE | 12/01/2016 | $129.12 |
| | AMAZON MKTPLACE PMTS | 12/02/2016 | $98.99 |
| | VWR INTERNATIONAL INC | 12/06/2016 | $14.81 |
| | LIFETECH 82666793 | 12/06/2016 | $252.81 |
| | INTEGRATED DNA TECH | 12/07/2016 | $17.85 |
| | TFS FISHERSCI ECOM ATL | 12/08/2016 | $365.43 |
| | INTEGRATED DNA TECH | 12/08/2016 | $22.93 |
| | INTEGRATED DNA TECH | 12/08/2016 | $21.13 |
| | APL APPLE ONLINE STORE | 12/09/2016 | $1,333.47 |
| | USPS.COM STAMP FLMNT SVCS | 12/09/2016 | $67.55 |
| | INTEGRATED DNA TECH | 12/09/2016 | $66.89 |
| | ABRF DUES | 12/12/2016 | $112.50 |
| | DELTA AIR 0062366366574 | 12/12/2016 | $171.60 |
| | SOUTHWES 5262470971990 | 12/12/2016 | $100.84 |
| | ASBMB-CV | 12/15/2016 | $140.00 |
| | AASLD | 12/15/2016 | $187.50 |
| | STAPLS0151689316000001 | 12/17/2016 | $200.71 |
| | BIO RAD LABORATORIES | 12/16/2016 | $329.90 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CYNTHIA GRUENBAUM | INTEGRATED DNA TECH | 12/19/2016 | $61.43 |
| | STAPLS0151770779000001 | 12/21/2016 | $303.79 |
| | TFS FISHERSCI ECOM ATL | 12/22/2016 | $786.43 |
| | AMERICAN AIR0012106027570 | 12/22/2016 | $233.60 |
| | | | **$5,133.36** |
| CYNTHIA SMALLS | POPUPBANNER LLC | 12/09/2016 | $250.92 |
| | DESIGNPRINT | 12/12/2016 | $48.45 |
| | | | **$299.37** |
| DALLAS ELLIS | MATTHEWS MUSC | 12/01/2016 | $177.19 |
| | AMAZON MKTPLACE PMTS | 12/01/2016 | $5.99 |
| | AIRGAS SOUTH | 12/01/2016 | $43.51 |
| | AIRGAS SOUTH | 12/02/2016 | $57.38 |
| | AMERICAN THORACIC SO | 12/01/2016 | $50.00 |
| | UPS 1ZA76V930195263125 | 12/04/2016 | $20.16 |
| | UPS 1ZA76V931393922377 | 12/04/2016 | $14.16 |
| | AMAZON.COM AMZN.COM/BILL | 12/02/2016 | $54.24 |
| | SOC OF CLINICAL RESEAR | 12/03/2016 | $35.00 |
| | AMAZON MKTPLACE PMTS | 12/07/2016 | $45.48 |
| | AAAS SCIENCE MAGAZINE | 12/06/2016 | $69.99 |
| | ONLINEAHA.ORG | 12/08/2016 | $132.00 |
| | UPS 1ZA76V930192941595 | 12/11/2016 | $20.31 |
| | AASM | 12/09/2016 | $250.00 |
| | UPS 1ZA76V936699177537 | 12/11/2016 | $30.57 |
| | NEJM MASS MED SOCIETY | 12/13/2016 | $189.00 |
| | AMERICAN THORACIC SO | 12/14/2016 | $765.00 |
| | UPS 1ZA76V930193852804 | 12/18/2016 | $20.31 |
| | AMERICAN THORACIC SO | 12/20/2016 | $337.50 |
| | AMAZON MKTPLACE PMTS | 12/22/2016 | $173.15 |
| | UPS 1ZA76V930197833550 | 12/25/2016 | $20.31 |
| | | | **$2,511.25** |
| DAMON S AMELLA | BATTERY WAREHOUSE DIRE | 12/21/2016 | $471.03 |
| | | | **$471.03** |
| DAVID AVIN | DIAMOND SPRINGS WATER | 12/01/2016 | $72.62 |
| | NATURE AMERICA INC | 12/30/2016 | $1,350.00 |
| | | | **$1,422.62** |
| DEBBIE BURDELL | AIRGAS SOUTH | 11/30/2016 | $48.48 |
| | QIAGEN INC | 11/30/2016 | $348.30 |
| | AIRGAS SOUTH | 11/30/2016 | $130.27 |
| | GENEWIZ, INC. | 12/01/2016 | $72.00 |
| | AMERICAN ASSOCIATION OF | 11/30/2016 | $130.00 |
| | MATTHEWS MUSC | 12/01/2016 | $187.46 |
| | INTEGRATED DNA TECH | 12/02/2016 | $68.25 |
| | INTEGRATED DNA TECH | 12/02/2016 | $106.33 |
| | INTEGRATED DNA TECH | 12/02/2016 | $49.91 |
| | INTEGRATED DNA TECH | 12/05/2016 | $143.31 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DEBBIE BURDELL | CONT CARBONIC PDCT | 12/05/2016 | $102.04 |
| | AIRGAS SOUTH | 12/07/2016 | $76.72 |
| | AIRGAS SOUTH | 12/08/2016 | $57.94 |
| | BOSTER IMMUNOLEADER | 12/08/2016 | $504.92 |
| | AIRGAS SOUTH | 12/09/2016 | $65.14 |
| | CONT CARBONIC PDCT | 12/12/2016 | $102.04 |
| | AIRGAS SOUTH | 12/13/2016 | $48.48 |
| | ECM BIOSCIENCES LLC | 12/12/2016 | $275.00 |
| | AIRGAS SOUTH | 12/14/2016 | $4.80 |
| | INTEGRATED DNA TECH | 12/16/2016 | $197.31 |
| | EPPENDORF NORTH AMERIC | 12/16/2016 | $238.08 |
| | AIRGAS SOUTH | 12/16/2016 | $11.59 |
| | AIRGAS SOUTH | 12/20/2016 | $130.27 |
| | BATTERY JUNCTION | 12/22/2016 | $43.94 |
| | AIRGAS SOUTH | 12/27/2016 | $62.51 |
| | AIRGAS SOUTH | 12/27/2016 | $46.35 |
| | CONT CARBONIC PDCT | 12/27/2016 | $102.04 |
| | CONT CARBONIC PDCT | 12/27/2016 | $102.04 |
| | INTEGRATED DNA TECH | 12/27/2016 | $19.82 |
| | BATTERY JUNCTION | 12/28/2016 | $21.90 |
| | AIRGAS SOUTH | 12/29/2016 | $219.54 |
| | | | **$3,716.78** |
| DEBBIE MOODY | Orbitz | 12/01/2016 | $4.00 |
| | AMERICAN AIR0017909460521 | 12/01/2016 | $274.10 |
| | DELTA AIR 0067909494627 | 12/01/2016 | $449.60 |
| | | | **$727.70** |
| DEBBIE REYNOLDS | UPS 1Z4AT2230395685687 | 12/04/2016 | $7.75 |
| | | | **$7.75** |
| DEBBIE UNDERWOOD | THOMSON WEST TCD | 12/08/2016 | $941.40 |
| | THE HOOVE LLC | 12/09/2016 | $1,339.98 |
| | IN COMPUTER DIRECTIONS, | 12/21/2016 | $199.00 |
| | | | **$2,480.38** |
| DEBORAH J HARRISON | FUN EXPRESS | 11/30/2016 | $223.97 |
| | S&S WORLDWIDE-ONLINE | 12/01/2016 | $8.79 |
| | BARNES&NOBLE.COM-BN | 12/21/2016 | $289.20 |
| | BARNES&NOBLE.COM-BN | 12/20/2016 | $80.72 |
| | | | **$602.68** |
| DEBRA CAIN | PAYPAL MAINEORTHOP | 11/30/2016 | $5,100.00 |
| | S. CAROLINA ORTHOPEDIC AS | 11/30/2016 | $1,406.16 |
| | LOWES #00907 | 12/02/2016 | $14.07 |
| | AIRGAS SOUTH | 12/09/2016 | $5.29 |
| | FEDEX 200195681 | 12/20/2016 | $5.83 |
| | | | **$6,531.35** |
| DEN LYNCH | ELSEVIER LTD | 11/29/2016 | $434.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DEN LYNCH** | ONSET COMPUTER CORPORA | 12/01/2016 | $25.00 |
| | AMAZON MKTPLACE PMTS | 12/11/2016 | $99.00 |
| | AMAZON.COM AMZN.COM/BILL | 12/09/2016 | $78.11 |
| | AMAZON MKTPLACE PMTS | 12/09/2016 | $206.07 |
| | AAD ANNUAL MEETING | 12/28/2016 | $205.00 |
| | AAD ANNUAL MEETING | 12/28/2016 | $205.00 |
| | AAD ANNUAL MEETING | 12/28/2016 | $205.00 |
| | IN AMERICAN DERMATOLOGIC | 12/29/2016 | $375.00 |
| | EADV | 12/28/2016 | $157.46 |
| | DERMATOLOGY FOUNDATION | 12/29/2016 | $250.00 |
| | | | **$2,239.64** |
| **DENISE WHITE** | UPS 1ZA76V570391173106 | 12/04/2016 | $8.44 |
| | UPS 1ZA76V570390042115 | 12/04/2016 | $8.44 |
| | NAME-CHEAP.COM NAME-CH | 12/07/2016 | $87.25 |
| | STAPLS0151599400000001 | 12/15/2016 | $110.33 |
| | AMAZON MKTPLACE PMTS | 12/15/2016 | $7.76 |
| | DMI DELL HIGHER EDUC | 12/17/2016 | $1,047.54 |
| | Amazon.com | 12/17/2016 | $138.93 |
| | UPS 1ZA76V570390598132 | 12/18/2016 | $11.84 |
| | UPS 1ZA76V570390317122 | 12/18/2016 | $9.73 |
| | STAPLS0151599400000002 | 12/24/2016 | $56.63 |
| | UPS 1ZA76V570394485149 | 12/25/2016 | $14.04 |
| | | | **$1,500.93** |
| **DENISE ZECOPOULOS** | AAOHN - 952810 | 12/14/2016 | $215.00 |
| | DOLLAR TREE | 12/19/2016 | $8.68 |
| | | | **$223.68** |
| **DEREK SANFORD** | NAME-CHEAP.COM NAME-CH | 11/30/2016 | $12.48 |
| | DDW CONFERENCE REGISTRATI | 12/01/2016 | $60.00 |
| | DDW CONFERENCE REGISTRATI | 12/01/2016 | $60.00 |
| | DDW CONFERENCE REGISTRATI | 12/01/2016 | $60.00 |
| | DDW CONFERENCE REGISTRATI | 12/01/2016 | $60.00 |
| | DDW CONFERENCE REGISTRATI | 12/01/2016 | $60.00 |
| | | | **$312.48** |
| **DERESA TEAL** | BOSTER IMMUNOLEADER | 11/30/2016 | $419.00 |
| | AMAZON MKTPLACE PMTS | 12/01/2016 | $37.99 |
| | WALMART.COM | 12/01/2016 | $8.93 |
| | FEDEX 22634149 | 12/04/2016 | $56.69 |
| | AMAZON.COM AMZN.COM/BILL | 12/02/2016 | $466.54 |
| | AMERICAREERS LLC | 12/02/2016 | $270.00 |
| | INOVA DIAGNOSTICS INC | 12/01/2016 | $636.63 |
| | FEDEX 22633904 | 12/03/2016 | $64.54 |
| | AMERICAN SOCIETY NEURO | 12/05/2016 | $435.00 |
| | AMERICAN SOCIETY NEURO | 12/05/2016 | $125.00 |
| | Amazon.com | 12/07/2016 | $105.22 |
| | INT'L SOC OF STEM CELL | 12/06/2016 | $160.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DERESA TEAL** | TFS FISHER SCI RAR | 12/07/2016 | $148.82 |
| | AACR MEMBERSHIP DUES ONLI | 12/08/2016 | $315.00 |
| | THE AMER ASSOC OF IMMUNO | 12/08/2016 | $260.00 |
| | THE AMER ASSOC OF IMMUNO | 12/09/2016 | $260.00 |
| | Amazon.com | 12/10/2016 | $72.48 |
| | Amazon.com | 12/14/2016 | $195.28 |
| | LIFETECH 33610666 | 12/14/2016 | $211.03 |
| | ONE WORLD LAB | 12/15/2016 | $158.00 |
| | AIRGAS SOUTH | 12/15/2016 | $29.13 |
| | AIRGAS SOUTH | 12/15/2016 | $39.28 |
| | AMERICAN JOURNAL US | 12/15/2016 | $220.00 |
| | AIRGAS SOUTH | 12/15/2016 | $791.27 |
| | FIND A UNIVERSITY LTD | 12/15/2016 | $37.71 |
| | AIRGAS SOUTH | 12/15/2016 | $26.47 |
| | IHC WORLD LLC | 12/15/2016 | $706.42 |
| | CONFERENCESERIESCOM | 12/14/2016 | $1,819.00 |
| | AMAZON MKTPLACE PMTS | 12/19/2016 | $12.02 |
| | AMAZON MKTPLACE PMTS | 12/19/2016 | $209.92 |
| | FEDEX 22812664 | 12/21/2016 | $92.04 |
| | FEDEX 22812579 | 12/21/2016 | $42.25 |
| | FEDEX 22812685 | 12/21/2016 | $20.00 |
| | FEDEX 22812776 | 12/21/2016 | $59.15 |
| | FEDEX 22812608 | 12/21/2016 | $21.66 |
| | FEDEX 22812728 | 12/21/2016 | $92.76 |
| | CONFERENCESERIESCOM | 12/19/2016 | $900.00 |
| | AMAZON MKTPLACE PMTS | 12/21/2016 | $564.40 |
| | FEDEX 22812794 | 12/21/2016 | $11.15 |
| | FEDEX 22812641 | 12/21/2016 | $34.35 |
| | FEDEX 22812702 | 12/21/2016 | $77.06 |
| | FEDEX 22812439 | 12/21/2016 | $41.20 |
| | ACADEMIC KEYS, LLC | 12/23/2016 | $160.00 |
| | AAA CAROLINA MOTR CL-1-R | 12/21/2016 | $1,536.09 |
| | UPS 1ZB31TK70492048069 | 12/23/2016 | $83.28 |
| | QIAGEN INC | 12/28/2016 | $451.80 |
| | | | **$12,484.56** |
| **DIANE REEVES** | UPS 1Z4AT2050192154561 | 12/11/2016 | $15.65 |
| | AMERICAN COLLEGE OF CLINI | 12/14/2016 | $265.00 |
| | AACP.ORG | 12/14/2016 | $195.00 |
| | UPS 1Z4AT2050295814680 | 12/18/2016 | $12.13 |
| | APHA DUES - BRIGHTKEY | 12/15/2016 | $259.00 |
| | AACP.ORG | 12/16/2016 | $195.00 |
| | | | **$941.78** |
| **DIANE WALLACE** | AQUA BLUE POOLS OF HIL | 12/01/2016 | $285.00 |
| | CONT CARBONIC PDCT | 12/05/2016 | $102.04 |
| | CONT CARBONIC PDCT | 12/05/2016 | $102.04 |
| | CONT CARBONIC PDCT | 12/05/2016 | $102.04 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DIANE WALLACE** | CONT CARBONIC PDCT | 12/12/2016 | $102.04 |
| | CONT CARBONIC PDCT | 12/12/2016 | $102.04 |
| | CONT CARBONIC PDCT | 12/12/2016 | $102.04 |
| | CONT CARBONIC PDCT | 12/19/2016 | $102.04 |
| | CONT CARBONIC PDCT | 12/19/2016 | $102.04 |
| | CONT CARBONIC PDCT | 12/19/2016 | $102.04 |
| | CONT CARBONIC PDCT | 12/27/2016 | $102.04 |
| | CONT CARBONIC PDCT | 12/27/2016 | $102.04 |
| | CONT CARBONIC PDCT | 12/27/2016 | $102.04 |
| | | | **$1,509.48** |
| **DIANNE W TERRY** | HP HP HOME STORE | 12/16/2016 | $32.54 |
| | DIAMOND SPRINGS WATER | 12/19/2016 | $107.42 |
| | DIAMOND SPRINGS WATER | 12/19/2016 | $32.22 |
| | SQ VERDE KING STRE | 12/20/2016 | $142.99 |
| | | | **$315.17** |
| **DONNA GERKE** | SOCIETY GENERAL MED | 12/05/2016 | $745.00 |
| | SOCIETY GENERAL MED | 12/05/2016 | $140.00 |
| | AMERICAN ASSOC OF NURSE P | 12/06/2016 | $125.00 |
| | SOCIETY GENERAL MED | 12/06/2016 | $395.00 |
| | SC.GOV | 12/05/2016 | $126.00 |
| | HOSPICEPALL | 12/08/2016 | $99.00 |
| | AMERICAN COLLEGE OF PHYSI | 12/09/2016 | $395.00 |
| | SOCIETY GENERAL MED | 12/09/2016 | $140.00 |
| | SOCIETY GENERAL MED | 12/09/2016 | $395.00 |
| | SOCIETY GENERAL MED | 12/14/2016 | $140.00 |
| | | | **$2,700.00** |
| **DONNA HOFFMAN** | OFFICE DEPOT #1214 | 12/02/2016 | $72.13 |
| | OFFICE DEPOT #1214 | 12/02/2016 | $91.16 |
| | STAPLES DIRECT | 12/03/2016 | $117.58 |
| | AMAZON.COM AMZN.COM/BILL | 12/09/2016 | $47.78 |
| | OFFICE DEPOT #1214 | 12/09/2016 | $16.70 |
| | OFFICE DEPOT #1214 | 12/09/2016 | $22.88 |
| | AMAZON MKTPLACE PMTS | 12/13/2016 | $336.06 |
| | OFFICE DEPOT #1214 | 12/15/2016 | $41.22 |
| | OFFICE DEPOT #1214 | 12/16/2016 | $21.49 |
| | STAPLES DIRECT | 12/29/2016 | $249.54 |
| | | | **$1,016.54** |
| **DONNA M HEARTLEY** | WPY Online Event by MSMR | 11/30/2016 | $525.00 |
| | APPALACHIAN SPRINGS | 12/02/2016 | $156.24 |
| | PRIM&R | 12/21/2016 | $1,560.00 |
| | | | **$2,241.24** |
| **DONNALYNNE SELVYN** | AMERICAN COLLEGE OF SURGE | 11/30/2016 | $200.00 |
| | SOUTH CAROLINA DENTAL | 11/29/2016 | $907.00 |
| | TELECOM TECHNOLOGIES INC | 12/12/2016 | $24.95 |
| | Amazon.com | 12/15/2016 | $634.20 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DONNALYNNE SELVYN | Amazon.com | 12/24/2016 | $219.54 |
| | | | **$1,985.69** |
| DORI LONG | DELTA AIR 0062365372456 | 12/07/2016 | $386.60 |
| | INT NEUROPSYCHOLOGICAL | 12/10/2016 | $100.00 |
| | EXPEDIA7229329391008 | 12/09/2016 | $4.00 |
| | DELTA AIR 0067929816956 | 12/09/2016 | $104.60 |
| | UNITED 0167929824348 | 12/09/2016 | $104.60 |
| | | | **$699.80** |
| DOROTHEA GADSDEN | HOBBY-LOBBY #505 | 12/01/2016 | $55.64 |
| | DIAMOND SPRINGS WATER | 12/07/2016 | $52.68 |
| | JASON'S DELI CHL # | 12/09/2016 | $258.32 |
| | SERMETS | 12/14/2016 | $175.97 |
| | NASPA-AUTHORIZE.NET | 12/14/2016 | $75.00 |
| | NASPA-EXPERIENT | 12/14/2016 | $625.00 |
| | | | **$1,242.61** |
| DOROTHY B HOPE | STAPLS7166829377000001 | 11/30/2016 | $76.25 |
| | MEDCHEMEXPRESS LLC | 11/30/2016 | $1,035.00 |
| | LIFETECH 34331434 | 11/30/2016 | $230.02 |
| | AIRGAS SOUTH | 11/30/2016 | $11.59 |
| | AIRGAS SOUTH | 11/30/2016 | $79.43 |
| | THE DARK INTELLIGENCE | 11/30/2016 | $195.00 |
| | EUROFINS MWG OPERON | 12/02/2016 | $29.50 |
| | VWR INTERNATIONAL INC | 12/02/2016 | $573.85 |
| | ASCP | 11/30/2016 | $399.00 |
| | AIRGAS SOUTH | 12/01/2016 | $48.48 |
| | TFS FISHERSCI ECOM ATL | 12/01/2016 | $713.20 |
| | LABSCIENTIFIC | 12/01/2016 | $90.00 |
| | EUROFINS MWG OPERON | 12/02/2016 | $19.25 |
| | TFS FISHERSCI ECOM ATL | 12/02/2016 | $166.01 |
| | AIRGAS SOUTH | 12/02/2016 | $65.32 |
| | AIRGAS SOUTH | 12/02/2016 | $7.94 |
| | TFS FISHERSCI ECOM ATL | 12/03/2016 | $49.70 |
| | TFS FISHERSCI ECOM ATL | 12/02/2016 | $225.79 |
| | AIRGAS SOUTH | 12/02/2016 | $15.62 |
| | TFS FISHERSCI ECOM ATL | 12/02/2016 | $472.62 |
| | AIRGAS SOUTH | 12/02/2016 | $5.29 |
| | AIRGAS SOUTH | 12/02/2016 | $10.59 |
| | AIRGAS SOUTH | 12/02/2016 | $48.48 |
| | AIRGAS SOUTH | 12/02/2016 | $83.85 |
| | CELLSIGNAL.COM | 12/01/2016 | $792.30 |
| | SHOCK SOCIETY MEMBERSHP | 12/02/2016 | $220.00 |
| | AIRGAS SOUTH | 12/02/2016 | $36.63 |
| | NEW ENGLAND BIOLABS | 12/02/2016 | $89.75 |
| | USA SCIENTIFIC, INC. | 12/03/2016 | $115.25 |
| | CELLSIGNAL.COM | 12/01/2016 | $308.10 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DOROTHY B HOPE | TFS FISHERSCI ECOM ATL | 12/02/2016 | $925.61 |
| | FEDEX 777805590532 | 12/04/2016 | $12.09 |
| | AIRGAS SOUTH | 12/02/2016 | $10.59 |
| | AIRGAS SOUTH | 12/02/2016 | $2.65 |
| | AIRGAS SOUTH | 12/02/2016 | $39.28 |
| | AIRGAS SOUTH | 12/02/2016 | $33.42 |
| | AIRGAS SOUTH | 12/02/2016 | $36.63 |
| | AIRGAS SOUTH | 12/02/2016 | $5.29 |
| | AIRGAS SOUTH | 12/02/2016 | $28.69 |
| | LIFETECH 34372427 | 12/02/2016 | $139.42 |
| | AIRGAS SOUTH | 12/02/2016 | $39.28 |
| | AIRGAS SOUTH | 12/02/2016 | $28.69 |
| | LIFETECH 34371370 | 12/02/2016 | $324.42 |
| | TFS FISHERSCI ECOM ATL | 12/03/2016 | $20.82 |
| | AIRGAS SOUTH | 12/02/2016 | $13.02 |
| | AIRGAS SOUTH | 12/02/2016 | $39.28 |
| | TFS FISHER SCI ATL | 12/03/2016 | $17.22 |
| | AIRGAS SOUTH | 12/02/2016 | $43.07 |
| | AIRGAS SOUTH | 12/02/2016 | $67.96 |
| | TFS FISHERSCI ECOM ATL | 12/03/2016 | $498.47 |
| | ASCP | 12/01/2016 | $99.00 |
| | AIRGAS SOUTH | 12/02/2016 | $7.94 |
| | AIRGAS SOUTH | 12/06/2016 | $11.59 |
| | TFS FISHERSCI ECOM ATL | 12/06/2016 | $146.48 |
| | TFS FISHERSCI ECOM ATL | 12/06/2016 | $90.42 |
| | TFS FISHERSCI ECOM ATL | 12/06/2016 | $49.52 |
| | TFS FISHERSCI ECOM ATL | 12/06/2016 | $613.03 |
| | KENT SCIENTIFIC | 12/07/2016 | $278.00 |
| | TFS FISHERSCI ECOM ATL | 12/07/2016 | $250.58 |
| | EXIQON | 12/07/2016 | $1,038.68 |
| | TFS FISHERSCI ECOM ATL | 12/07/2016 | $17.50 |
| | FEDEX 777851246136 | 12/07/2016 | $6.07 |
| | BECTON DICKINSON | 12/09/2016 | $734.00 |
| | BIO RAD LABORATORIES | 12/08/2016 | $116.83 |
| | BIO RAD LABORATORIES | 12/08/2016 | $240.95 |
| | MEDCHEMEXPRESS LLC | 12/08/2016 | $811.00 |
| | TFS FISHERSCI ECOM ATL | 12/08/2016 | $170.68 |
| | AIRGAS SOUTH | 12/09/2016 | $7.94 |
| | FORMS AND SUPPLY - AOPD | 12/08/2016 | $53.40 |
| | AIRGAS SOUTH | 12/09/2016 | $39.28 |
| | TAKARA BIO USA INC | 12/09/2016 | $321.00 |
| | AIRGAS SOUTH | 12/09/2016 | $2.65 |
| | AIRGAS SOUTH | 12/09/2016 | $28.69 |
| | AIRGAS SOUTH | 12/09/2016 | $67.96 |
| | AIRGAS SOUTH | 12/09/2016 | $39.28 |
| | AIRGAS SOUTH | 12/09/2016 | $7.94 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DOROTHY B HOPE | TFS FISHERSCI ECOM ATL | 12/09/2016 | $93.87 |
| | AIRGAS SOUTH | 12/09/2016 | $10.59 |
| | CELLSIGNAL.COM | 12/08/2016 | $720.30 |
| | AIRGAS SOUTH | 12/09/2016 | $36.63 |
| | AIRGAS SOUTH | 12/09/2016 | $5.29 |
| | AIRGAS SOUTH | 12/09/2016 | $43.07 |
| | LIFETECH 34442505 | 12/09/2016 | $543.04 |
| | CERTIFICATION TESTING INC | 12/10/2016 | $586.95 |
| | TFS FISHERSCI ECOM ATL | 12/10/2016 | $101.91 |
| | SIGMA ALDRICH US | 12/09/2016 | $70.09 |
| | AIRGAS SOUTH | 12/09/2016 | $10.59 |
| | AIRGAS SOUTH | 12/09/2016 | $5.29 |
| | AIRGAS SOUTH | 12/09/2016 | $7.94 |
| | AIRGAS SOUTH | 12/09/2016 | $83.85 |
| | STAPLS7167502806000001 | 12/10/2016 | $40.20 |
| | AIRGAS SOUTH | 12/09/2016 | $10.59 |
| | AIRGAS SOUTH | 12/12/2016 | $71.66 |
| | AIRGAS SOUTH | 12/12/2016 | $48.48 |
| | ARBOR ASSAYS | 12/12/2016 | $940.00 |
| | SIGMA ALDRICH US | 12/12/2016 | $1,017.95 |
| | BECTON DICKINSON | 12/13/2016 | $181.40 |
| | TFS FISHERSCI ECOM ATL | 12/13/2016 | $187.24 |
| | TFS FISHERSCI ECOM ATL | 12/13/2016 | $376.21 |
| | LIFETECH 34453497 | 12/13/2016 | $411.22 |
| | REVMAB BIOSCIENCES USA | 12/13/2016 | $188.99 |
| | SIGMA ALDRICH US | 12/13/2016 | $57.31 |
| | LOWES #00661 | 12/13/2016 | $32.12 |
| | CELLSIGNAL.COM | 12/12/2016 | $738.30 |
| | TFS FISHERSCI ECOM ATL | 12/13/2016 | $598.54 |
| | AIRGAS SOUTH | 12/13/2016 | $48.48 |
| | ABCAM | 12/13/2016 | $440.00 |
| | CELLSIGNAL.COM | 12/13/2016 | $245.10 |
| | AST | 12/13/2016 | $420.00 |
| | AMAZON MKTPLACE PMTS | 12/14/2016 | $45.88 |
| | FEDEX 777900953676 | 12/14/2016 | $4.96 |
| | FEDEX 777901046920 | 12/14/2016 | $6.13 |
| | AIRGAS SOUTH | 12/14/2016 | $11.59 |
| | IN PALMETTO AWARDS | 12/14/2016 | $47.74 |
| | TFS FISHERSCI ECOM ATL | 12/15/2016 | $207.88 |
| | SELLECK BIO | 12/15/2016 | $380.00 |
| | STAPLS7167756410000001 | 12/15/2016 | $68.83 |
| | PATTERSON DENTAL SUPPL | 12/15/2016 | $16.82 |
| | FED STATE MED BOARDS | 12/14/2016 | $450.00 |
| | AIRGAS SOUTH | 12/15/2016 | $317.39 |
| | TFS FISHERSCI ECOM ATL | 12/15/2016 | $125.66 |
| | VECTOR LABORATORIES INC | 12/14/2016 | $440.00 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DOROTHY B HOPE | TFS FISHERSCI ECOM ATL | 12/17/2016 | $25.62 |
| | TFS FISHERSCI ECOM ATL | 12/16/2016 | $188.79 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $138.21 |
| | TFS FISHERSCI ECOM ATL | 12/17/2016 | $255.29 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $344.06 |
| | VECTOR LABORATORIES INC | 12/15/2016 | $440.00 |
| | GOLD BIOTECHNOLOGY | 12/16/2016 | $254.50 |
| | TFS FISHERSCI ECOM ATL | 12/16/2016 | $81.61 |
| | TFS FISHERSCI ECOM ATL | 12/17/2016 | $843.05 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $408.77 |
| | PIPETTE SUPPLIES INC | 12/17/2016 | $93.65 |
| | TFS FISHERSCI ECOM ATL | 12/16/2016 | $380.82 |
| | AIRGAS SOUTH | 12/16/2016 | $34.77 |
| | STAPLS7167932244000001 | 12/17/2016 | $41.72 |
| | BIO RAD LABORATORIES | 12/16/2016 | $253.89 |
| | TFS FISHERSCI ECOM ATL | 12/17/2016 | $318.95 |
| | BIO RAD LABORATORIES | 12/16/2016 | $50.78 |
| | AIRGAS SOUTH | 12/16/2016 | $48.48 |
| | BIO RAD LABORATORIES | 12/16/2016 | $203.11 |
| | CELLSIGNAL.COM | 12/16/2016 | $290.10 |
| | AMERICAN TYPE CULTURE COL | 12/16/2016 | $408.21 |
| | FEDEX 777966197530 | 12/18/2016 | $11.60 |
| | BRAINTREE SCIENTIFIC INC | 12/16/2016 | $197.74 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $116.39 |
| | TFS FISHERSCI ECOM ATL | 12/20/2016 | $167.91 |
| | AIRGAS SOUTH | 12/20/2016 | $48.48 |
| | FEDEX 790590307984 | 12/20/2016 | $19.37 |
| | COSTCO.COM ONLINE | 12/20/2016 | $396.78 |
| | STAPLS7167994431000001 | 12/20/2016 | $10.25 |
| | SIGMA ALDRICH US | 12/20/2016 | $803.12 |
| | AFFYMETRIX, INC | 12/19/2016 | $391.97 |
| | TFS FISHERSCI ECOM ATL | 12/20/2016 | $54.25 |
| | TFS FISHERSCI ECOM ATL | 12/20/2016 | $39.98 |
| | CELLSIGNAL.COM | 12/19/2016 | $989.40 |
| | LIFETECH 34541441 | 12/20/2016 | $173.62 |
| | TFS FISHERSCI ECOM ATL | 12/20/2016 | $70.33 |
| | AIRGAS SOUTH | 12/20/2016 | $94.83 |
| | AIRGAS SOUTH | 12/20/2016 | $48.48 |
| | ABHI | 12/19/2016 | $320.00 |
| | EUROFINS MWG OPERON | 12/22/2016 | $102.30 |
| | TRANSNETYX INC | 12/20/2016 | $67.40 |
| | AMERICAN BOARD OF PATHO | 12/21/2016 | $2,200.00 |
| | ASCB | 12/22/2016 | $160.00 |
| | AAAS SCIENCE MAGAZINE | 12/21/2016 | $125.00 |
| | GEMINI BIO-PRODUCTS | 12/20/2016 | $1,773.85 |
| | BETHYL LABORATORIES, INC. | 12/21/2016 | $384.00 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DOROTHY B HOPE** | TFS FISHERSCI ECOM ATL | 12/22/2016 | $111.58 |
| | TFS FISHERSCI ECOM ATL | 12/22/2016 | $146.48 |
| | AMAZON.COM AMZN.COM/BILL | 12/22/2016 | $177.92 |
| | TFS FISHERSCI ECOM ATL | 12/22/2016 | $22.72 |
| | TFS FISHERSCI ECOM ATL | 12/22/2016 | $102.26 |
| | STAPLS7168159882000001 | 12/22/2016 | $20.62 |
| | AIRGAS SOUTH | 12/22/2016 | $28.28 |
| | SOUTHERN BIOTECHNOLOGY | 12/22/2016 | $100.00 |
| | AIRGAS SOUTH | 12/22/2016 | $8.38 |
| | APPALACHIAN SPRINGS | 12/22/2016 | $562.69 |
| | CELLSIGNAL.COM | 12/21/2016 | $217.20 |
| | TFS FISHERSCI ECOM ATL | 12/22/2016 | $154.09 |
| | FEDEX 778020790050 | 12/25/2016 | $13.82 |
| | TFS FISHERSCI ECOM ATL | 12/24/2016 | $31.99 |
| | TFS FISHER SCI HUS | 12/23/2016 | $334.52 |
| | GEMINI BIO-PRODUCTS | 12/22/2016 | $1,774.14 |
| | TFS FISHERSCI ECOM ATL | 12/24/2016 | $574.53 |
| | TFS FISHERSCI ECOM ATL | 12/23/2016 | $99.82 |
| | MERRY X-RAY SOURCE O | 12/23/2016 | $411.72 |
| | AIRGAS SOUTH | 12/27/2016 | $48.48 |
| | EUROFINS MWG OPERON | 12/29/2016 | $23.78 |
| | MEDCHEMEXPRESS LLC | 12/28/2016 | $1,085.00 |
| | SOC FOR NEUROSCIENCE JOU | 12/28/2016 | $140.00 |
| | Amazon.com | 12/28/2016 | $375.35 |
| | NEW ENGLAND BIOLABS | 12/28/2016 | $252.20 |
| | STAPLS7167932244000002 | 12/28/2016 | $12.14 |
| | NEUVITRO | 12/28/2016 | $468.62 |
| | VWR INTERNATIONAL INC | 12/30/2016 | $170.16 |
| | STAPLS7168393515000001 | 12/29/2016 | $46.61 |
| | US INK AND TONER | 12/29/2016 | $121.68 |
| | US INK AND TONER | 12/29/2016 | $189.92 |
| | | | **$45,984.33** |
| **DOROTHY ROPER** | AIRGAS SOUTH | 12/12/2016 | $3.31 |
| | | | **$3.31** |
| **DOUGLAS LITTLEFIELD** | NAPA AUTO 0031503 | 12/02/2016 | $9.16 |
| | NAPA AUTO 0031503 | 12/02/2016 | $58.37 |
| | GIBSON TIRE SERVICE | 12/05/2016 | $171.90 |
| | SELLARS HARDWARE | 12/07/2016 | $12.47 |
| | HARBOR FREIGHT TOOLS 129 | 12/07/2016 | $25.99 |
| | WW WILLIAMS | 12/09/2016 | $268.67 |
| | NAPA AUTO 0031503 | 12/08/2016 | $58.77 |
| | FASTENAL COMPANY01 | 12/09/2016 | $17.92 |
| | BATTERIES PLUS | 12/13/2016 | $20.83 |
| | FLEET CONCEPTS OF CHARLES | 12/15/2016 | $30.34 |
| | WW WILLIAMS | 12/21/2016 | $819.95 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,494.37** |
| **DR JOHN WOODWARD** | AQUATICPOND | 12/07/2016 | $278.00 |
| | ISBRA | 12/12/2016 | $85.00 |
| | | | **$363.00** |
| **EDWARD SMALLS II** | ENTERPRISE RENT-A-CAR | 12/02/2016 | $416.64 |
| | USPS PO 4514880242 | 12/12/2016 | $940.00 |
| | USPS PO 4514887500 | 12/12/2016 | $470.00 |
| | HARBOR FREIGHT TOOLS 129 | 12/16/2016 | $30.32 |
| | UPS 0000003R115F516 | 12/19/2016 | $6.70 |
| | UPS 0000003R115F476 | 12/19/2016 | $6.70 |
| | UPS 0000003R115F506 | 12/19/2016 | $5.65 |
| | UPS 0000003R115F456 | 12/19/2016 | $5.65 |
| | UPS 0000003R115F446 | 12/19/2016 | $11.30 |
| | UPS 0000003R115F496 | 12/19/2016 | $5.65 |
| | APPALACHIAN SPRINGS | 12/20/2016 | $80.01 |
| | | | **$1,978.62** |
| **ELAINE MESSIER** | PEDIATRIX OBSTETRIX | 11/30/2016 | $1,800.00 |
| | SEARS.COM 9300 | 11/30/2016 | $922.24 |
| | AIRGAS SOUTH | 12/01/2016 | $263.21 |
| | AIRGAS SOUTH | 12/15/2016 | $142.09 |
| | Lonza AG (Walkersville) | 12/14/2016 | $136.00 |
| | VITAMIN D WORKSHOP | 12/16/2016 | $500.00 |
| | UPS 1Z4AT1880192485881 | 12/18/2016 | $14.31 |
| | TMC OFFICECONTINUING | 12/21/2016 | $100.00 |
| | AMERICAN AIR0017911230606 | 12/20/2016 | $284.20 |
| | CHARLESTON GREEN TAXI LLC | 12/20/2016 | $201.25 |
| | | | **$4,363.30** |
| **ELIZABETH A SWAIN** | GLIDEWELL LABORATORIES | 12/14/2016 | $903.00 |
| | GLIDEWELL LABORATORIES | 12/19/2016 | $113.00 |
| | | | **$1,016.00** |
| **ELIZABETH JEAN JONES** | AMERICAN AIR0012102887438 | 11/30/2016 | $447.70 |
| | AHME | 11/30/2016 | $100.00 |
| | ACGME | 12/07/2016 | $845.00 |
| | ADOBE PHOTOGPHY PLAN | 12/07/2016 | $119.88 |
| | GORDON TEICHNER PHD | 12/14/2016 | $1,800.00 |
| | | | **$3,312.58** |
| **ELIZABETH PUCA** | KOHL'S #1416 | 11/30/2016 | $32.52 |
| | UPS 1ZA8T6750392718579 | 12/04/2016 | $12.79 |
| | UPS 1ZA8T6750394167198 | 12/04/2016 | $12.79 |
| | UPS 1ZA8T6750390516988 | 12/04/2016 | $12.79 |
| | UPS 1ZA8T6750190233206 | 12/04/2016 | $13.44 |
| | AMER ASSN OF GER PSYCH. | 12/05/2016 | $345.00 |
| | AMER ASSN OF GER PSYCH. | 12/05/2016 | $495.00 |
| | AMERICAN AIR0012103574623 | 12/05/2016 | $351.20 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ELIZABETH PUCA | UPS 1ZA8T6750191999012 | 12/11/2016 | $13.53 |
| | AmazonPrime Membership | 12/19/2016 | $107.42 |
| | | | **$1,396.48** |
| ELYSEBETH KAISER | AMERICAN BD PEDIATRICS | 12/03/2016 | $1,304.00 |
| | | | **$1,304.00** |
| EMILY BRISTOL | RESEARCH SOCIETY ON ALCOH | 12/01/2016 | $160.00 |
| | ISBRA | 12/09/2016 | $85.00 |
| | | | **$245.00** |
| EMILY MCGINNIS | THE CODING INSTITUTE NC | 11/30/2016 | $204.30 |
| | IMEDEX MTG SECRETERIAT | 11/30/2016 | $649.00 |
| | OTC BRANDS, INC. | 12/12/2016 | $110.40 |
| | AMERICAN SOCIETY FOR GAST | 12/14/2016 | $425.00 |
| | SHI INTERNATIONAL CORP | 12/16/2016 | $91.14 |
| | NASPGHAN | 12/20/2016 | $600.00 |
| | A.S.P.E.N. | 12/28/2016 | $220.00 |
| | | | **$2,299.84** |
| ERIN HULEY | NAFSA AIE PUBLICATIONS | 12/21/2016 | $289.00 |
| | | | **$289.00** |
| ERIN SKINNER | AMAZON MKTPLACE PMTS | 12/03/2016 | $22.76 |
| | UPS 1ZA8T6870395065229 | 12/11/2016 | $51.48 |
| | UPS 1ZA8T687NT91391650 | 12/18/2016 | $17.36 |
| | | | **$91.60** |
| EVELYN BLAKE | TWO MEN AND A TRUCK CHARL | 12/21/2016 | $1,115.62 |
| | | | **$1,115.62** |
| FARADAY DAVIES | UW SIRC | 12/06/2016 | $131.25 |
| | USPS PO 4514880242 | 12/09/2016 | $9.75 |
| | | | **$141.00** |
| GABRIELLE REDDING | WM SUPERCENTER #2348 | 12/06/2016 | $21.25 |
| | WAL-MART #2348 | 12/12/2016 | $51.60 |
| | | | **$72.85** |
| GAIL WARD | AIRGAS SOUTH | 12/12/2016 | $46.32 |
| | | | **$46.32** |
| GEORGE BROWN | PAYPAL OTHERWORLDC | 12/05/2016 | $598.00 |
| | AO Spine Intern. | 12/07/2016 | $99.81 |
| | AMAZON MKTPLACE PMTS | 12/12/2016 | $309.99 |
| | SPORTS MEDICINE | 12/15/2016 | $45.00 |
| | | | **$1,052.80** |
| GERALD HIOTT | AIRGAS SOUTH | 12/01/2016 | $1,097.84 |
| | MGMA | 12/03/2016 | $399.00 |
| | Amazon.com | 12/07/2016 | $74.20 |
| | ACC P1/P9 | 12/08/2016 | $915.00 |
| | AMAZON MKTPLACE PMTS | 12/29/2016 | $20.03 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,506.07** |
| **GERALD MCKEE** | STAPLS0151118044000003 | 11/30/2016 | $582.32 |
| | REWIND SPECIALTIES INC | 12/01/2016 | $3,906.00 |
| | MCJUNKIN RED MAN CORP | 11/30/2016 | $41.64 |
| | WW GRAINGER | 12/02/2016 | $366.19 |
| | STAPLS0151245990000002 | 12/03/2016 | $141.04 |
| | STAPLS0151118044000001 | 12/02/2016 | $129.76 |
| | OTT DISTRIBUTORS INC | 12/02/2016 | $55.32 |
| | STAPLS0151245990000001 | 12/03/2016 | $235.86 |
| | DILLON SUPPLY COMPANY | 12/01/2016 | $1,376.98 |
| | GARRETTS DISCOUNT GOLF CA | 12/05/2016 | $572.58 |
| | ANIXTER-PS #005H CHARLSTO | 12/06/2016 | $1,058.98 |
| | SHERWIN WILLIAMS #2293 | 12/06/2016 | $59.02 |
| | STAPLS0151315148000001 | 12/06/2016 | $102.99 |
| | ANIXTER-PS #005H CHARLSTO | 12/06/2016 | $756.59 |
| | STAPLS0151315342000001 | 12/06/2016 | $250.54 |
| | ANIXTER-PS #005H CHARLSTO | 12/06/2016 | $398.20 |
| | WW GRAINGER | 12/06/2016 | $12.58 |
| | ANIXTER-PS #005H CHARLSTO | 12/06/2016 | $333.83 |
| | ANIXTER-PS #005H CHARLSTO | 12/06/2016 | $1,306.95 |
| | ANIXTER-PS #005H CHARLSTO | 12/06/2016 | $1,642.21 |
| | HAHN MASON AIR SYSTEMS IN | 12/05/2016 | $498.87 |
| | STAPLS0151315283000001 | 12/06/2016 | $123.60 |
| | HYAMS GARDEN AND ACCENTS | 12/06/2016 | $116.99 |
| | SHERWIN WILLIAMS #2293 | 12/06/2016 | $759.50 |
| | STAPLS0151340615000001 | 12/07/2016 | $114.77 |
| | ANIXTER-PS #005H CHARLSTO | 12/07/2016 | $438.99 |
| | STAPLS0151348411000001 | 12/07/2016 | $845.97 |
| | AMAZON MKTPLACE PMTS | 12/07/2016 | $470.09 |
| | STAPLS0151360478000001 | 12/07/2016 | $461.94 |
| | WW GRAINGER | 12/07/2016 | $213.60 |
| | WEST ASHLEY BATTERIES | 12/07/2016 | $327.45 |
| | SABIC POLYMERSHAPES | 12/08/2016 | $1,575.42 |
| | WW GRAINGER | 12/07/2016 | $61.96 |
| | AMAZON MKTPLACE PMTS | 12/07/2016 | $81.42 |
| | PARTS TOWN | 12/07/2016 | $474.60 |
| | AMAZON MKTPLACE PMTS | 12/09/2016 | $3.99 |
| | AMAZON.COM AMZN.COM/BILL | 12/08/2016 | $21.35 |
| | WW GRAINGER | 12/08/2016 | $602.50 |
| | PPG PAINTS 9314 | 12/08/2016 | $204.07 |
| | Amazon.com | 12/08/2016 | $99.84 |
| | KRU-KEL CO INC | 12/08/2016 | $197.47 |
| | AMAZON MKTPLACE PMTS | 12/10/2016 | $21.98 |
| | SOUTHERN LUMBER & MILLW | 12/09/2016 | $634.73 |
| | HEAT TRANSFER SALES | 12/09/2016 | $594.58 |
| | IBI - SUPPLYWORKS #2251 | 12/08/2016 | $274.24 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GERALD MCKEE | GOODWAY TECHNOLOGIES | 12/09/2016 | $454.63 |
| | UPS 293BN0K4FBR | 12/10/2016 | $5.65 |
| | UPS 1ZU97T294392915360 | 12/10/2016 | $20.24 |
| | PARTS TOWN | 12/09/2016 | $64.42 |
| | STAPLS0151434355000001 | 12/09/2016 | $88.99 |
| | ANIXTER-PS #005H CHARLSTO | 12/12/2016 | $7.16 |
| | HEAT TRANSFER SALES | 12/12/2016 | $731.29 |
| | ANIXTER-PS #005H CHARLSTO | 12/12/2016 | $79.42 |
| | ANIXTER-PS #005H CHARLSTO | 12/12/2016 | $260.40 |
| | ZORO TOOLS INC | 12/13/2016 | $848.98 |
| | WW GRAINGER | 12/13/2016 | $522.00 |
| | EREPLACEMENTPARTS.COM | 12/13/2016 | $24.12 |
| | SHERWIN-WILLIAMS #2783 | 12/13/2016 | $59.02 |
| | OTT DISTRIBUTORS INC | 12/13/2016 | $2,241.47 |
| | WW GRAINGER | 12/13/2016 | $68.89 |
| | STAPLS0151527621000002 | 12/13/2016 | $104.13 |
| | SHERWIN WILLIAMS #2293 | 12/13/2016 | $246.46 |
| | ANIXTER-PS #005H CHARLSTO | 12/13/2016 | $612.99 |
| | ANIXTER-PS #005H CHARLSTO | 12/13/2016 | $5,923.35 |
| | STAPLS0151436975000001 | 12/13/2016 | $39.75 |
| | STAPLS0151527621000001 | 12/13/2016 | $45.56 |
| | SHERWIN WILLIAMS #2293 | 12/13/2016 | $236.10 |
| | WW GRAINGER | 12/13/2016 | $80.40 |
| | ANIXTER-PS #005H CHARLSTO | 12/13/2016 | $1,035.19 |
| | WW GRAINGER | 12/13/2016 | $82.70 |
| | WEST ASHLEY BATTERIES | 12/13/2016 | $950.50 |
| | STAPLS0151551308000001 | 12/14/2016 | $180.11 |
| | WESTERN ENGRAVERS SUPP | 12/14/2016 | $845.31 |
| | MROSUPPLY.COM | 12/14/2016 | $262.02 |
| | STAPLS0150906208000001 | 12/14/2016 | $156.18 |
| | WW GRAINGER | 12/14/2016 | $57.63 |
| | WW GRAINGER | 12/14/2016 | $112.84 |
| | ANIXTER-PS #005H CHARLSTO | 12/14/2016 | $149.59 |
| | SHERWIN WILLIAMS #2293 | 12/14/2016 | $12.66 |
| | DILLON SUPPLY COMPANY | 12/13/2016 | $1,353.30 |
| | UNTD RNTLS 180214 | 12/14/2016 | $1,238.81 |
| | AMAZON.COM AMZN.COM/BILL | 12/14/2016 | $217.32 |
| | Amazon.com | 12/14/2016 | $506.49 |
| | SHERWIN WILLIAMS #2293 | 12/14/2016 | $59.02 |
| | STAPLS0151567968000001 | 12/14/2016 | $77.79 |
| | WW GRAINGER | 12/14/2016 | $64.66 |
| | UNTD RNTLS 180214 | 12/14/2016 | $476.19 |
| | SHERWIN WILLIAMS #2293 | 12/14/2016 | $240.62 |
| | SHERWIN WILLIAMS #2293 | 12/14/2016 | $500.26 |
| | SHERWIN WILLIAMS #2293 | 12/15/2016 | $59.02 |
| | AMAZON MKTPLACE PMTS | 12/16/2016 | $75.76 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GERALD MCKEE | BEARING DIST - CHARLESTON | 12/15/2016 | $206.24 |
| | MCJUNKIN RED MAN CORP | 12/14/2016 | $681.95 |
| | STAPLS0151594193000001 | 12/15/2016 | $28.79 |
| | WARREN FASTENINGS SOUTH | 12/15/2016 | $39.06 |
| | WW GRAINGER | 12/15/2016 | $180.85 |
| | WW GRAINGER | 12/15/2016 | $261.22 |
| | UPS 1ZETF7124227109833 | 12/15/2016 | $18.00 |
| | PARTS TOWN | 12/14/2016 | $99.45 |
| | UPS 295C04LDJ13 | 12/15/2016 | $6.70 |
| | SHERWIN WILLIAMS #2293 | 12/15/2016 | $29.51 |
| | WW GRAINGER | 12/15/2016 | $497.23 |
| | STAPLS0151594213000001 | 12/15/2016 | $81.32 |
| | SHERWIN WILLIAMS #2293 | 12/15/2016 | $59.02 |
| | FERGUSON ENT #23 | 12/16/2016 | $83.10 |
| | MARLITE | 12/16/2016 | $606.94 |
| | ANIXTER-PS #005H CHARLSTO | 12/16/2016 | $67.32 |
| | COMMERCIAL INDUSTRIAL SUP | 12/16/2016 | $443.45 |
| | AMAZON MKTPLACE PMTS | 12/16/2016 | $92.14 |
| | ANIXTER-PS #005H CHARLSTO | 12/16/2016 | $420.60 |
| | ANIXTER-PS #005H CHARLSTO | 12/16/2016 | $22.79 |
| | ANIXTER-PS #005H CHARLSTO | 12/16/2016 | $303.37 |
| | ANIXTER-PS #005H CHARLSTO | 12/16/2016 | $7,129.91 |
| | ANIXTER-PS #005H CHARLSTO | 12/19/2016 | $180.98 |
| | ANIXTER-PS #005H CHARLSTO | 12/19/2016 | $256.20 |
| | WW GRAINGER | 12/19/2016 | $253.24 |
| | Amazon.com | 12/19/2016 | $174.14 |
| | WW GRAINGER | 12/19/2016 | $77.89 |
| | WW GRAINGER | 12/19/2016 | $353.46 |
| | FERGUSON ENT #23 | 12/19/2016 | $71.69 |
| | SHERWIN WILLIAMS #2293 | 12/19/2016 | $318.77 |
| | ANIXTER-PS #005H CHARLSTO | 12/19/2016 | $110.13 |
| | WW GRAINGER | 12/20/2016 | $26.86 |
| | SHERWIN WILLIAMS #2293 | 12/20/2016 | $87.56 |
| | IN SSI SERVICES INC | 12/20/2016 | $1,582.11 |
| | IBI - SUPPLYWORKS #2251 | 12/19/2016 | $1,485.95 |
| | STAPLS0151702280000001 | 12/20/2016 | $121.68 |
| | AMAZON.COM AMZN.COM/BILL | 12/20/2016 | $24.64 |
| | ANIXTER-PS #005H CHARLSTO | 12/20/2016 | $12.15 |
| | SHERWIN WILLIAMS #2293 | 12/20/2016 | $145.39 |
| | STAPLS0151702274000002 | 12/20/2016 | $103.16 |
| | STAPLS0151729475000001 | 12/20/2016 | $127.92 |
| | STAPLS0151702271000002 | 12/20/2016 | $77.28 |
| | STAPLS0151729461000001 | 12/20/2016 | $71.13 |
| | FERGUSON ENT #23 | 12/20/2016 | $1,088.45 |
| | STAPLS0151702274000001 | 12/20/2016 | $1,005.25 |
| | STAPLS0151748713000001 | 12/21/2016 | $108.48 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GERALD MCKEE | ANIXTER-PS #005H CHARLSTO | 12/21/2016 | $138.34 |
| | STAPLS0151751526000001 | 12/21/2016 | $22.37 |
| | ANIXTER-PS #005H CHARLSTO | 12/21/2016 | $469.21 |
| | ANIXTER-PS #005H CHARLSTO | 12/21/2016 | $1,714.30 |
| | ANIXTER-PS #005H CHARLSTO | 12/21/2016 | $618.78 |
| | ANIXTER-PS #005H CHARLSTO | 12/21/2016 | $157.02 |
| | ANIXTER-PS #005H CHARLSTO | 12/21/2016 | $511.67 |
| | ANIXTER-PS #005H CHARLSTO | 12/21/2016 | $1,254.08 |
| | WW GRAINGER | 12/21/2016 | $123.61 |
| | ANIXTER-PS #005H CHARLSTO | 12/21/2016 | $162.75 |
| | ANIXTER-PS #005H CHARLSTO | 12/21/2016 | $63.60 |
| | ANIXTER-PS #005H CHARLSTO | 12/21/2016 | $349.91 |
| | SHERWIN WILLIAMS #2293 | 12/21/2016 | $88.54 |
| | HEAT TRANSFER SALES | 12/22/2016 | $1,538.29 |
| | TURKYS LLC | 12/21/2016 | $147.50 |
| | SHERWIN WILLIAMS #2293 | 12/22/2016 | $88.54 |
| | STAPLS0151794944000001 | 12/22/2016 | $58.57 |
| | MCJUNKIN RED MAN CORP | 12/22/2016 | $106.57 |
| | MCJUNKIN RED MAN CORP | 12/22/2016 | $159.86 |
| | NOR NORTHERN TOOL | 12/23/2016 | $273.11 |
| | MCJUNKIN RED MAN CORP | 12/22/2016 | $355.71 |
| | UPS 1ZU97T294295464086 | 12/23/2016 | $14.76 |
| | UPS 294C8499L0H | 12/23/2016 | $6.70 |
| | MCJUNKIN RED MAN CORP | 12/22/2016 | $20.64 |
| | HOUZZ INC. | 12/27/2016 | $9,117.00 |
| | STAPLS0151702271000001 | 12/28/2016 | $27.33 |
| | STAPLS0151886455000001 | 12/28/2016 | $113.87 |
| | STAPLS0151315240000001 | 12/28/2016 | $172.48 |
| | ANIXTER-PS #005H CHARLSTO | 12/28/2016 | $876.68 |
| | ANIXTER-PS #005H CHARLSTO | 12/29/2016 | $128.03 |
| | ANIXTER-PS #005H CHARLSTO | 12/29/2016 | $100.36 |
| | | | **$82,232.54** |
| GLENN IANNUZZI | GUMBALLS.COM | 12/13/2016 | $99.87 |
| | | | **$99.87** |
| GLENNDA ROSS | FEDEX 448327501 | 12/04/2016 | $6.15 |
| | USPS.COM CLICKNSHIP | 12/09/2016 | $6.45 |
| | NANS | 12/15/2016 | $375.00 |
| | DRI EPOSTERS | 12/16/2016 | $70.00 |
| | | | **$457.60** |
| GREER MCKENDRICK | R & D SYSTEMS - INC | 11/30/2016 | $507.00 |
| | R & D SYSTEMS - INC | 11/30/2016 | $35.00 |
| | UPS 1ZA76V311593512244 | 12/04/2016 | $81.42 |
| | ABCAM | 12/02/2016 | $215.00 |
| | UPS ADJ00208241284961 | 12/04/2016 | $3.67 |
| | ADDGENE INC | 12/06/2016 | $820.00 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GREER MCKENDRICK | ABCAM | 12/08/2016 | $464.00 |
| | ABCAM | 12/09/2016 | $456.00 |
| | PAYPAL LUMAFLUORIN | 12/12/2016 | $200.00 |
| | ABCAM | 12/16/2016 | $279.00 |
| | | | **$3,061.09** |
| HEATHER BOGER | QUANTEON LLC | 11/29/2016 | $1,460.00 |
| | SC DHEC/BUREAU OF F | 12/12/2016 | $125.00 |
| | | | **$1,585.00** |
| HEATHER BROWN | ROYAL COLLEGE OF PHYSI | 12/23/2016 | $215.26 |
| | FEDEX 201375551 | 12/25/2016 | $39.18 |
| | PAYPAL ISHIB | 12/28/2016 | $25.00 |
| | AHA SMALL CONFERENCES | 12/28/2016 | $250.00 |
| | | | **$529.44** |
| HEATHER DAVIDSON | AMAZON MKTPLACE PMTS | 12/27/2016 | $139.79 |
| | | | **$139.79** |
| HELENA BRENNER | CRAIGSLIST.ORG | 12/03/2016 | $25.00 |
| | RESEARCH SOCIETY ON ALCOH | 12/01/2016 | $160.00 |
| | CRAIGSLIST.ORG | 12/10/2016 | $25.00 |
| | CRAIGSLIST.ORG | 12/21/2016 | $25.00 |
| | CRAIGSLIST.ORG | 12/21/2016 | $25.00 |
| | | | **$260.00** |
| HELENA MIDDLETON-BROWN | FEDEX 92026564 | 11/30/2016 | $279.48 |
| | AIRGAS SOUTH | 12/02/2016 | $65.14 |
| | AMAZON MKTPLACE PMTS | 12/05/2016 | $65.02 |
| | GENEWIZ, INC. | 12/06/2016 | $78.00 |
| | GENEWIZ, INC. | 12/06/2016 | $30.00 |
| | AMAZON MKTPLACE PMTS | 12/06/2016 | $1,708.92 |
| | GENEWIZ, INC. | 12/06/2016 | $42.00 |
| | GENEWIZ, INC. | 12/06/2016 | $36.00 |
| | AIRGAS SOUTH | 12/07/2016 | $3.32 |
| | AIRGAS SOUTH | 12/08/2016 | $17.88 |
| | INTEGRATED DNA TECH | 12/09/2016 | $194.08 |
| | AIRGAS SOUTH | 12/14/2016 | $65.14 |
| | DESIGNS FOR VISION, INC | 12/14/2016 | $1,047.03 |
| | AMAZON MKTPLACE PMTS | 12/16/2016 | $12.98 |
| | AIRGAS SOUTH | 12/15/2016 | $11.59 |
| | INTERN ASSOC FOR DENTAL R | 12/15/2016 | $290.00 |
| | EUROFINS MWG OPERON | 12/20/2016 | $18.40 |
| | EUROFINS MWG OPERON | 12/20/2016 | $7.04 |
| | INTERN ASSOC FOR DENTAL R | 12/20/2016 | $540.00 |
| | AIRGAS SOUTH | 12/21/2016 | $65.14 |
| | UNITED 0162329343116 | 12/21/2016 | $188.60 |
| | JETBLUE 2792165828309 | 12/21/2016 | $301.60 |
| | INTERN ASSOC FOR DENTAL R | 12/23/2016 | $91.00 |
| | UNITED 0162329413498 | 12/22/2016 | $188.60 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| HELENA MIDDLETON-BROWN | INTERN ASSOC FOR DENTAL R | 12/22/2016 | $270.00 |
| | JETBLUE 2792165864993 | 12/22/2016 | $301.60 |
| | | | **$5,918.56** |
| HILLITA WHITE-REESE | Amazon.com | 12/14/2016 | $24.93 |
| | | | **$24.93** |
| HOLLY LESLIE | TARGET.COM | 12/21/2016 | $50.97 |
| | TARGET.COM | 12/21/2016 | $75.93 |
| | TARGET.COM | 12/21/2016 | $59.24 |
| | TARGET.COM | 12/21/2016 | $21.36 |
| | ENTERPRISE REN10163897 | 12/20/2016 | $227.00 |
| | TARGET.COM | 12/21/2016 | $42.22 |
| | TARGET.COM | 12/22/2016 | $37.92 |
| | TARGET.COM | 12/22/2016 | $16.26 |
| | TARGET.COM | 12/23/2016 | $8.67 |
| | CONTAINERSTORE.COM | 12/22/2016 | $290.31 |
| | | | **$829.88** |
| JACQUELINE MCGINTY | Orbitz | 11/30/2016 | $4.00 |
| | DELTA AIR 0067909373117 | 11/30/2016 | $298.60 |
| | AMERICAN AIR0017909367685 | 11/30/2016 | $552.60 |
| | SOC FOR NEUROSCIENCE MEM | 12/14/2016 | $200.00 |
| | | | **$1,055.20** |
| JAMES TOMSIC | AQUA BLUE POOLS OF HIL | 12/02/2016 | $1,353.60 |
| | AIRGAS SOUTH | 12/02/2016 | $60.71 |
| | CAROLINA CHEMICAL EQUIPME | 12/08/2016 | $180.11 |
| | AIRGAS SOUTH | 12/08/2016 | $15.88 |
| | CAROLINA CHEMICAL EQUIPME | 12/15/2016 | $180.11 |
| | AIRGAS SOUTH | 12/15/2016 | $60.71 |
| | SP BIOSPACE INC. DBA | 12/16/2016 | $114.00 |
| | AIRGAS SOUTH | 12/22/2016 | $72.85 |
| | CAROLINA SPORT & FITNESS | 12/22/2016 | $1,052.45 |
| | | | **$3,090.42** |
| JANE HEEG | BLUEBOA LLC | 12/06/2016 | $151.80 |
| | AMERICAN ORTHODONTICS | 12/06/2016 | $8.39 |
| | ALIGN TECHNOLOGY | 12/07/2016 | $695.00 |
| | PRECISE ORTHODONTICS INC | 12/08/2016 | $734.40 |
| | FIVE STAR ORTHODONTICS LA | 12/08/2016 | $396.00 |
| | Q C ORTHODONICS LAB INC | 12/12/2016 | $827.77 |
| | ULTRADENT | 12/13/2016 | $394.62 |
| | APPALACHIAN SPRINGS | 12/13/2016 | $198.61 |
| | AOA ORTHO LAB | 12/14/2016 | $262.05 |
| | INMAN ORTHODONTIC LABORAT | 12/15/2016 | $141.10 |
| | ALIGN TECHNOLOGY | 12/15/2016 | $750.00 |
| | CHARLESTON ENGRAVERS INC | 12/14/2016 | $41.23 |
| | AOA ORTHO LAB | 12/20/2016 | $121.85 |
| | ALIGN TECHNOLOGY | 12/21/2016 | $795.00 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JANE HEEG | PHOTOMED INTERNATIONAL | 12/21/2016 | $22.00 |
| | | | **$5,539.82** |
| JANIS S KOENIG | WAL-MART #2348 | 12/06/2016 | $63.15 |
| | PREMIERE GLOBAL SERVIC | 12/13/2016 | $364.53 |
| | BELKIN CORPORATION | 12/16/2016 | $43.19 |
| | | | **$470.87** |
| JENA WIRTH | BIOLEGEND INC | 12/15/2016 | $295.00 |
| | | | **$295.00** |
| JENNIE SIRISKY | SPECIALISTID.COM | 12/05/2016 | $1,271.08 |
| | MOBILE COMMUNICATI | 12/07/2016 | $300.00 |
| | MOBILE COMMUNICATI | 12/19/2016 | $465.00 |
| | AMAZON MKTPLACE PMTS | 12/20/2016 | $84.95 |
| | | | **$2,121.03** |
| JENNIFER DAMEWOOD | DIAMOND SPRINGS WATER | 11/30/2016 | $91.30 |
| | HIGHER EDUCATION PUBLICAT | 12/02/2016 | $150.00 |
| | AMAZON MKTPLACE PMTS | 12/19/2016 | $123.72 |
| | AMAZON MKTPLACE PMTS | 12/20/2016 | $269.98 |
| | DIAMOND SPRINGS WATER | 12/28/2016 | $75.19 |
| | AMAZON MKTPLACE PMTS | 12/29/2016 | $79.00 |
| | | | **$789.19** |
| JENNIFER DAVIS | ASHA 3 | 12/05/2016 | $225.00 |
| | ASHA 3 | 12/05/2016 | $135.00 |
| | DANIEL ISLAND PUBLISHING | 12/06/2016 | $168.00 |
| | PSYCHOLOGICAL ASSESSMENT | 12/08/2016 | $92.40 |
| | STAPLES DIRECT | 12/10/2016 | $31.00 |
| | ARO | 12/12/2016 | $120.00 |
| | AMERICAN AUDITORY SOCIETY | 12/12/2016 | $230.00 |
| | ARO | 12/12/2016 | $250.00 |
| | AMERICAN AUDITORY SOCIETY | 12/12/2016 | $85.00 |
| | DIAMOND SPRINGS WATER | 12/14/2016 | $44.50 |
| | AMERICAN AUDITORY SOCIETY | 12/14/2016 | $35.00 |
| | AMERICAN AUDITORY SOCIETY | 12/14/2016 | $110.00 |
| | ANOW REG | 12/15/2016 | $495.00 |
| | STAPLES DIRECT | 12/15/2016 | $220.02 |
| | OAKTREE PRODUCTS | 12/16/2016 | $70.40 |
| | COMPUMEDICS USA INC | 12/16/2016 | $959.38 |
| | CHARLESTON GREEN TAXI LLC | 12/19/2016 | $88.55 |
| | UNITED 0162329109280 | 12/19/2016 | $213.60 |
| | UNITED 0162329109281 | 12/19/2016 | $213.60 |
| | OAKTREE PRODUCTS | 12/20/2016 | $39.60 |
| | SOUTHWES 5262472546234 | 12/19/2016 | $526.68 |
| | E3 DIAGNOSTICS, INC | 12/23/2016 | $809.13 |
| | | | **$5,161.86** |
| JENNIFER LYNN HENKEL | AMAZON MKTPLACE PMTS | 12/01/2016 | $106.16 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JENNIFER LYNN HENKEL | ACEP | 12/03/2016 | $925.00 |
| | AMERICAN BD PEDIATRICS | 12/03/2016 | $1,304.00 |
| | AMERICAN ACADEMY OF PEDIA | 12/05/2016 | $775.00 |
| | ACEP | 12/15/2016 | $885.00 |
| | | | **$3,995.16** |
| JENNIFER R TAYLOR | JCR-PUBLICATIONS | 12/01/2016 | $73.03 |
| | DRII | 12/07/2016 | $150.00 |
| | JCR-PUBLICATIONS JCR-PU | 12/27/2016 | $1,068.98 |
| | | | **$1,292.01** |
| JENNIFER RUMBLE | AACR REGISTRATION | 12/01/2016 | $630.00 |
| | KEYSTONE SYMPOSIA | 12/01/2016 | $745.00 |
| | DELTA AIR 0062366855284 | 12/16/2016 | $421.20 |
| | DELTA AIR 0062366409819 | 12/16/2016 | $210.60 |
| | DELTA AIR 0062366627474 | 12/16/2016 | $210.60 |
| | | | **$2,217.40** |
| JENNIFER SMITH | JETBLUE 2792164680632 | 12/02/2016 | $171.20 |
| | JETBLUE 2797927994376 | 12/02/2016 | $114.20 |
| | | | **$285.40** |
| JENNY BOYCE | FOOD SCIENCE ROBA | 12/14/2016 | $2,088.39 |
| | SP HEARTRATEMNTRSUSA | 12/15/2016 | $1,903.45 |
| | AMAZON MKTPLACE PMTS | 12/16/2016 | $1,469.70 |
| | LCA LabCorpHoldings CL | 12/28/2016 | $1,168.63 |
| | IN FAMILY HEALTH PUBLICA | 12/29/2016 | $838.80 |
| | | | **$7,468.97** |
| JESSE WALKER | Amazon.com | 12/02/2016 | $69.17 |
| | AMAZON MKTPLACE PMTS | 12/08/2016 | $8.87 |
| | AMAZON MKTPLACE PMTS | 12/08/2016 | $17.02 |
| | | | **$95.06** |
| JESSICA TIEDEKEN | AIRGAS SOUTH | 11/30/2016 | $10.59 |
| | | | **$10.59** |
| JOANN KING | LIBRARY BINDING SERV | 12/08/2016 | $604.95 |
| | SOCIETY FOR RESEARCH ON N | 12/15/2016 | $185.00 |
| | PHARMACEUTICAL HEALTH | 12/21/2016 | $505.32 |
| | | | **$1,295.27** |
| JOHN LEMASTERS | AMAZON MKTPLACE PMTS | 12/22/2016 | $16.99 |
| | | | **$16.99** |
| JOHN PIGOTT | WW WILLIAMS COMPANY | 12/08/2016 | $1,062.24 |
| | INTERSTATE TRANSPORTATION | 12/12/2016 | $108.01 |
| | SCHAEFFER MANUFACTURING | 12/12/2016 | $1,086.31 |
| | WM SUPERCENTER #3367 | 12/14/2016 | $25.58 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $37.87 |
| | INTERSTATE TRANSPORTATION | 12/19/2016 | $41.11 |
| | INTERSTATE TRANSPORTATION | 12/21/2016 | $84.92 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOHN PIGOTT | INTERSTATE TRANSPORTATION | 12/28/2016 | $361.61 |
| | | | **$2,807.65** |
| JOHN PLITSCH | COMMAND UNIFORMS BY JOHN | 12/07/2016 | $113.98 |
| | COMMAND UNIFORMS BY JOHN | 12/09/2016 | $1,172.89 |
| | GLENDALE PARADE STORE LL | 12/16/2016 | $485.20 |
| | LAWMENS DISTRIBUTION LLC | 12/16/2016 | $1,923.23 |
| | LAWMENS DISTRIBUTION LLC | 12/29/2016 | $144.20 |
| | COMMAND UNIFORMS BY JOHN | 12/29/2016 | $694.28 |
| | | | **$4,533.78** |
| JOHN REINHARDT | WEST MARINE #1264 | 11/29/2016 | $46.61 |
| | LOWES #00661 | 12/10/2016 | $214.48 |
| | RITE AID STORE - 11608 | 12/10/2016 | $36.87 |
| | LOWES #00661 | 12/13/2016 | $77.97 |
| | LOWES #00661 | 12/13/2016 | $7.89 |
| | LOWES #00661 | 12/20/2016 | $10.26 |
| | LOWES #00539 | 12/22/2016 | $23.80 |
| | | | **$417.88** |
| JOHN TRUE | ENTERPRISE RENT-A-CAR | 12/02/2016 | $56.75 |
| | DIAMOND SPRINGS WATER | 12/06/2016 | $84.90 |
| | DIAMOND SPRINGS WATER | 12/06/2016 | $9.63 |
| | DIAMOND SPRINGS WATER | 12/12/2016 | $7.54 |
| | GOVERNMENT FINANCE | 12/14/2016 | $190.00 |
| | BROOKS,ALLAN&ASSOCIATES | 12/09/2016 | $219.74 |
| | FEDEX 807900208350 | 12/25/2016 | $34.92 |
| | USPS PO 4514830245 | 12/29/2016 | $12.94 |
| | | | **$616.42** |
| JONATHAN HALFORD | ACNS | 12/13/2016 | $350.00 |
| | DELTA AIR 0067930325208 | 12/12/2016 | $590.20 |
| | | | **$940.20** |
| JORDAN HOPKINS | UNITED 0162327330789 | 12/02/2016 | $382.60 |
| | DELTA AIR 0062365318588 | 12/02/2016 | $187.60 |
| | SQ NORFOLK MEDICAL/ACCES | 12/07/2016 | $294.00 |
| | HARRIS TEETER #455 | 12/16/2016 | $11.59 |
| | | | **$875.79** |
| JOYCE OLTMANN | SOLUTIONS | 11/30/2016 | $238.00 |
| | | | **$238.00** |
| JULIE BENNETT | AMAZON MKTPLACE PMTS | 12/01/2016 | $314.00 |
| | INTL SOC CLIN DENS | 12/06/2016 | $300.00 |
| | AADE | 12/15/2016 | $199.00 |
| | AMER ASSOC OF CLINICAL EN | 12/20/2016 | $250.00 |
| | | | **$1,063.00** |
| JUNE TAYLOR | AMERICAN COLLEGE OF CLINI | 12/16/2016 | $970.00 |
| | | | **$970.00** |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KAMILAH GRANT | UNITED 0162329910187 | 12/28/2016 | $403.70 |
| | | | **$403.70** |
| KAREN FREDERKING | WWW.INGENTACONNECT.COM | 11/30/2016 | $126.00 |
| | AMER LIB ASSOC-IMIS | 12/01/2016 | $99.00 |
| | AMER LIB ASSOC-IMIS | 12/01/2016 | $99.00 |
| | AMER LIB ASSOC-IMIS | 12/01/2016 | $99.00 |
| | WWW.INGENTACONNECT.COM | 12/07/2016 | $35.00 |
| | EB OCLC RESOURCE SHAR | 12/07/2016 | $200.00 |
| | OXFORD UNIVERSITY PRESS | 12/07/2016 | $37.45 |
| | PAYPAL BENTHAMSCIE | 12/07/2016 | $58.00 |
| | HF GROUP LLC | 12/07/2016 | $460.00 |
| | US INK AND TONER | 12/09/2016 | $712.78 |
| | HUMAN KINETICS INC | 12/09/2016 | $21.15 |
| | EXPEDIA7229826181802 | 12/12/2016 | $4.00 |
| | DELTA AIR 0067930232344 | 12/12/2016 | $202.60 |
| | UNITED 0167930231084 | 12/12/2016 | $137.60 |
| | AMERICAN ACADEMY OF PEDIA | 12/13/2016 | $1,567.50 |
| | IN MLA | 12/14/2016 | $413.40 |
| | WYANOKEGROU | 12/15/2016 | $30.00 |
| | UPS 1ZA76V430396763781 | 12/18/2016 | $12.01 |
| | UPS 293C04L9N8R | 12/18/2016 | $7.05 |
| | UPS 1ZA76V430392691339 | 12/18/2016 | $18.14 |
| | UPS 295C32S8BRC | 12/18/2016 | $7.05 |
| | WWW.INGENTACONNECT.COM | 12/22/2016 | $63.00 |
| | | | **$4,409.73** |
| KAREN HARPER | APPALACHIAN SPRINGS | 12/01/2016 | $69.66 |
| | LYNDA.COM, INC. | 12/03/2016 | $37.50 |
| | COLG OF CHARLESTON | 12/15/2016 | $300.00 |
| | LINKEDIN-308 0795014 | 12/25/2016 | $29.99 |
| | | | **$437.15** |
| KARRI ANDERSON | SHEPARD EXPOSITION SERVIC | 12/05/2016 | $152.00 |
| | DELTA AIR 0062365254522 | 12/08/2016 | $1,068.39 |
| | SHEPARD EXPOSITION LOGIST | 12/15/2016 | $396.77 |
| | NATIONAL MATCHING SRVCES | 12/16/2016 | $1,050.00 |
| | | | **$2,667.16** |
| KATHARYN SORENSON | AMERICAN ACADEMY OF PEDIA | 11/29/2016 | $225.00 |
| | AMAZON.COM AMZN.COM/BILL | 12/01/2016 | $22.56 |
| | PERFUSION.COM INC | 12/06/2016 | $60.49 |
| | OTTERBOX/LIFEPROOF | 12/06/2016 | $70.05 |
| | AMAZON MKTPLACE PMTS | 12/07/2016 | $55.99 |
| | ILCA | 12/08/2016 | $132.00 |
| | AMERICAN ACADEMY OF PEDIA | 12/12/2016 | $153.85 |
| | ACADEMY OF BREAST FEEDIN | 12/15/2016 | $300.00 |
| | | | **$1,019.94** |
| KATHERINE ROBINSON | AIRGAS SOUTH | 12/09/2016 | $106.42 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KATHERINE ROBINSON | AIRGAS SOUTH | 12/29/2016 | $48.48 |
| | | | **$154.90** |
| KATHLEEN BROWER | ULINE SHIP SUPPLIES | 12/09/2016 | $257.47 |
| | MEDICAL DEVICE DEPOT | 12/14/2016 | $378.61 |
| | | | **$636.08** |
| KATHLEEN MINDICK | UPS 1ZA8T6870396342614 | 12/04/2016 | $7.48 |
| | US INK AND TONER | 12/07/2016 | $335.49 |
| | UPS 1ZA8T687NY90320040 | 12/11/2016 | $12.13 |
| | AMER COLLEGE HC EXECS | 12/10/2016 | $250.00 |
| | ADVANCE HEALTHCARE SHOP | 12/12/2016 | $568.72 |
| | LIMBS & THINGS INC | 12/14/2016 | $309.22 |
| | AIRGAS SOUTH | 12/15/2016 | $49.66 |
| | ULINE SHIP SUPPLIES | 12/16/2016 | $633.84 |
| | UPS 1ZA8T6870291764483 | 12/18/2016 | $12.13 |
| | AIRGAS SOUTH | 12/19/2016 | $19.58 |
| | US INK AND TONER | 12/20/2016 | $492.99 |
| | UPS 1ZA8T6870295855841 | 12/25/2016 | $12.13 |
| | MOORE MEDICAL LLC | 12/23/2016 | $767.42 |
| | | | **$3,470.79** |
| KATHRYN MOLZAN | AMER ACADEMY OF PEDIATRI | 12/15/2016 | $31.95 |
| | PIDS.ORG | 12/28/2016 | $275.00 |
| | | | **$306.95** |
| KATIE ELLISON | SOUTH CAROLINA PRIMA | 12/07/2016 | $45.00 |
| | | | **$45.00** |
| KATIE WEAS | THE HOME DEPOT #1118 | 12/01/2016 | $279.93 |
| | US INK AND TONER | 12/05/2016 | $698.03 |
| | UBERCONFERENCE | 12/06/2016 | $11.16 |
| | AMAZON.COM AMZN.COM/BILL | 12/07/2016 | $144.49 |
| | AMAZON.COM AMZN.COM/BILL | 12/07/2016 | $120.47 |
| | AMERICAN MEDICAL INFORMA | 12/07/2016 | $350.00 |
| | APL APPLE ONLINE STORE | 12/07/2016 | $37.98 |
| | AMAZON MKTPLACE PMTS | 12/07/2016 | $229.99 |
| | GSU CAS | 12/07/2016 | $150.00 |
| | BC.BASECAMP 1585279 | 12/08/2016 | $149.00 |
| | MONOPRICE, INC. | 12/08/2016 | $10.75 |
| | US INK AND TONER | 12/12/2016 | $181.02 |
| | W H PLATTS COMPANY | 12/12/2016 | $302.72 |
| | PAYPAL GATECHPREME | 12/12/2016 | $125.00 |
| | HALLMARK BUSINESS CONNECT | 12/15/2016 | $180.00 |
| | SMILEBOX SMILEBOX.COM | 12/25/2016 | $47.88 |
| | ISSUU | 12/28/2016 | $19.00 |
| | CTC CONSTANTCONTACT.COM | 12/29/2016 | $90.00 |
| | | | **$3,127.42** |
| KATLYN ELDERMAN | AMAZON.COM AMZN.COM/BILL | 12/04/2016 | $135.61 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KATLYN ELDERMAN | AMAZON MKTPLACE PMTS | 12/05/2016 | $2.49 |
| | AMAZON MKTPLACE PMTS | 12/07/2016 | $2.49 |
| | AMAZON MKTPLACE PMTS | 12/08/2016 | $101.50 |
| | DIAMOND SPRINGS WATER | 12/12/2016 | $158.38 |
| | Amazon.com | 12/15/2016 | $74.87 |
| | AMAZON.COM AMZN.COM/BILL | 12/16/2016 | $54.24 |
| | | | **$529.58** |
| KELLY K TEAGUE | ASHP | 12/01/2016 | $158.00 |
| | SOCIETY OF TEACHERS OF FA | 12/16/2016 | $230.00 |
| | AACP.ORG | 12/16/2016 | $195.00 |
| | AACP.ORG | 12/16/2016 | $195.00 |
| | | | **$778.00** |
| KERI BENTON | IN DISH AND DESIGN CATER | 12/20/2016 | $324.32 |
| | | | **$324.32** |
| KEVIN SMUNIEWSKI | COSTCO WHSE #0360 | 12/05/2016 | $806.24 |
| | PARTY CITY 0182 | 12/05/2016 | $25.91 |
| | BERLINS RESTAURANT SUPPLY | 12/05/2016 | $58.92 |
| | CHICK-FIL-A #02531 | 12/07/2016 | $1,848.11 |
| | SLED BACKGROUND CHE | 12/12/2016 | $26.00 |
| | WWW.TICKETPRINTING.COM | 12/16/2016 | $211.99 |
| | | | **$2,977.17** |
| KIM B WEST | AMERICAN ACADEMY OF PEDIA | 12/09/2016 | $595.00 |
| | AASM | 12/09/2016 | $250.00 |
| | AMERICAN BD PEDIATRICS | 12/14/2016 | $1,304.00 |
| | AIRGAS SOUTH | 12/14/2016 | $47.22 |
| | AMERICAN ACADEMY OF PEDIA | 12/14/2016 | $805.00 |
| | AMAZON MKTPLACE PMTS | 12/16/2016 | $356.15 |
| | PEDIATRIC NURSING CERT | 12/15/2016 | $85.00 |
| | AMAZON.COM AMZN.COM/BILL | 12/16/2016 | $37.22 |
| | CheapTix 7231153649591 | 12/19/2016 | $14.98 |
| | UNITED 0167911074982 | 12/19/2016 | $423.20 |
| | | | **$3,917.77** |
| KIMBERLY D CRISP | ASA AMER SOC OF ANESTH | 12/01/2016 | $360.00 |
| | OTTERBOX/LIFEPROOF | 12/05/2016 | $51.07 |
| | S CAROLINA MEDICAL ASSOC | 12/23/2016 | $395.00 |
| | ASA AMER SOC OF ANESTH | 12/29/2016 | $370.00 |
| | | | **$1,176.07** |
| KIWANA GIBBS | FEDEX 448357212 | 12/06/2016 | $61.60 |
| | LIFETECH 34411874 | 12/07/2016 | $345.57 |
| | AGILENTTECHNOLOGIES | 12/07/2016 | $779.80 |
| | AIRGAS SOUTH | 12/21/2016 | $48.48 |
| | TFS FISHERSCI ECOM ATL | 12/22/2016 | $335.38 |
| | FEDEX 201258670 | 12/27/2016 | $15.84 |
| | QIAGEN INC | 12/29/2016 | $662.03 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KIWANA GIBBS | LIFETECH 34586738 | 12/29/2016 | $160.95 |
| | | | **$2,409.65** |
| KOLETTE THOMAS | AMAZON MKTPLACE PMTS | 11/30/2016 | $29.35 |
| | TFS FISHER SCI HUS | 11/30/2016 | $43.23 |
| | AMAZON MKTPLACE PMTS | 12/01/2016 | $27.11 |
| | INTEGRATED DNA TECH | 12/05/2016 | $29.98 |
| | AIRGAS SOUTH | 12/06/2016 | $225.85 |
| | QA BIO | 12/06/2016 | $304.00 |
| | ASSAYPRO LLC | 12/06/2016 | $715.00 |
| | AMAZON.COM AMZN.COM/BILL | 12/07/2016 | $501.36 |
| | ADDGENE INC | 12/08/2016 | $150.00 |
| | AMAZON MKTPLACE PMTS | 12/09/2016 | $199.49 |
| | AMAZON.COM AMZN.COM/BILL | 12/09/2016 | $101.98 |
| | AMAZON MKTPLACE PMTS | 12/11/2016 | $65.41 |
| | HP HP HOME STORE | 12/09/2016 | $270.13 |
| | AIRGAS SOUTH | 12/09/2016 | $437.32 |
| | AIRGAS SOUTH | 12/13/2016 | $7.95 |
| | GE HEALTHCARE DHARMACON, | 12/17/2016 | $935.00 |
| | ASSAYPRO LLC | 12/20/2016 | $625.00 |
| | FEDEX 22803104 | 12/20/2016 | $61.98 |
| | EUROFINS MWG OPERON | 12/21/2016 | $38.46 |
| | NEW OBJECTIVE INC | 12/20/2016 | $387.00 |
| | HASKRIS CO | 12/20/2016 | $90.00 |
| | QIAGEN INC | 12/28/2016 | $312.30 |
| | V-LABS INC | 12/28/2016 | $785.00 |
| | GRAPHPAD SOFTWARE | 12/28/2016 | $525.00 |
| | PAYPAL GOPLUS CORP | 12/29/2016 | $24.99 |
| | | | **$6,892.89** |
| KRISTA E HARRIS | VETERANS CANTEEN #534 | 12/08/2016 | $7.99 |
| | MEETING STREET TACK | 12/29/2016 | $67.11 |
| | | | **$75.10** |
| KRISTEN HAWKINS | THE AMER ASSOC OF IMMUNO | 12/05/2016 | $260.00 |
| | JOURNAL OF CLINICAL INVE | 12/07/2016 | $300.00 |
| | SITC | 12/08/2016 | $240.00 |
| | IMEDEX MTG SECRETERIAT | 12/06/2016 | $225.00 |
| | ASM 1 WEBSITE | 12/08/2016 | $55.00 |
| | AACR MEMBERSHIP DUES ONLI | 12/07/2016 | $315.00 |
| | S CAROLINA MEDICAL ASSOC | 12/08/2016 | $395.00 |
| | ASH | 12/08/2016 | $350.00 |
| | AMA MEMBERSHIP DUES | 12/09/2016 | $420.00 |
| | SSCI - SOUTHERN SOCIET | 12/08/2016 | $300.00 |
| | ASCO MEMBER SERVICES | 12/08/2016 | $600.00 |
| | TRAVELOCITY.COM | 12/13/2016 | $4.00 |
| | TRAVELOCITY.COM | 12/13/2016 | $60.00 |
| | TRAVELOCITY.COM | 12/13/2016 | $285.66 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KRISTEN HAWKINS | UNITED 0167930573050 | 12/13/2016 | $172.60 |
| | DELTA AIR 0067930564608 | 12/13/2016 | $207.60 |
| | UNITED 0167931251959 | 12/16/2016 | $1,687.26 |
| | ASCO MEETING REGISTRATION | 12/16/2016 | $570.00 |
| | BLOOD JOURNAL SUBMISSION | 12/19/2016 | $50.00 |
| | AAA CAROLINA MOTR CL-1-R | 12/21/2016 | $1,587.56 |
| | THE AMER ASSOC OF IMMUNO | 12/29/2016 | $85.00 |
| | | | **$8,169.68** |
| L MONIQUE HILL | DELTA AIR 0062174502249 | 11/30/2016 | $58.50 |
| | DELTA AIR 0062174721413 | 12/05/2016 | $50.00 |
| | | | **$108.50** |
| LATANYA FISHER | USPS PO 4560600464 | 12/02/2016 | $3.77 |
| | CHARLES RIVER LAB | 12/14/2016 | $194.50 |
| | JAX | 12/14/2016 | $298.85 |
| | JAX | 12/14/2016 | $278.50 |
| | CHARLES RIVER LAB | 12/19/2016 | $1,611.25 |
| | CHARLES RIVER LAB | 12/19/2016 | $1,361.00 |
| | CHARLES RIVER LAB | 12/19/2016 | $437.00 |
| | CHARLES RIVER LAB | 12/19/2016 | $203.00 |
| | CHARLES RIVER LAB | 12/20/2016 | $2,061.80 |
| | CHARLES RIVER LAB | 12/20/2016 | $624.40 |
| | JAX | 12/21/2016 | $1,320.90 |
| | JAX | 12/21/2016 | $731.50 |
| | CHARLES RIVER LAB | 12/21/2016 | $844.30 |
| | CHARLES RIVER LAB | 12/21/2016 | $2,081.90 |
| | CHARLES RIVER LAB | 12/21/2016 | $309.40 |
| | JAX | 12/21/2016 | $777.56 |
| | CHARLES RIVER LAB | 12/21/2016 | $278.20 |
| | JAX | 12/21/2016 | $779.00 |
| | JAX | 12/21/2016 | $1,549.50 |
| | CHARLES RIVER LAB | 12/21/2016 | $188.85 |
| | JAX | 12/21/2016 | $4,816.50 |
| | COVANCE RESEARCH PROD IN | 12/28/2016 | $5,878.50 |
| | | | **$26,630.18** |
| LATECIA ABRAHAM | STAPLES 00115832 | 11/29/2016 | $329.58 |
| | AGENT FEE 8900690509382 | 12/07/2016 | $40.00 |
| | DELTA AIR 0067913436034 | 12/07/2016 | $306.20 |
| | STAPLES 00108282 | 12/09/2016 | $78.90 |
| | OFFICE DEPOT #3357 | 12/11/2016 | $195.27 |
| | | | **$949.95** |
| LAUREN BYERS | Amazon.com | 12/21/2016 | $61.51 |
| | SOCIETY OF CRITICAL CA | 12/22/2016 | $269.17 |
| | AMERICAN AIR0017821797007 | 12/21/2016 | $255.60 |
| | SOCIETY FOR PEDIATRIC ANE | 12/22/2016 | $200.00 |
| | DELTA AIR 0067972094114 | 12/21/2016 | $390.60 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LAUREN BYERS | SOUTHWES 5262473020599 | 12/21/2016 | $419.68 |
| | PLN PRICELINE.COM AIR | 12/22/2016 | $4.00 |
| | Amazon.com | 12/28/2016 | $211.59 |
| | Amazon.com | 12/29/2016 | $130.62 |
| | AMAZON.COM AMZN.COM/BILL | 12/28/2016 | $130.62 |
| | | | **$2,073.39** |
| LAUREN TOLLIVER | QIAGEN INC | 11/30/2016 | $1,186.20 |
| | QIAGEN INC | 12/08/2016 | $1,515.60 |
| | EPPENDORF NORTH AMERIC | 12/12/2016 | $365.40 |
| | EPPENDORF NORTH AMERIC | 12/12/2016 | $31.05 |
| | INTEGRATED DNA TECH | 12/13/2016 | $1,660.05 |
| | INTEGRATED DNA TECH | 12/21/2016 | $832.02 |
| | INTEGRATED DNA TECH | 12/27/2016 | $350.24 |
| | | | **$5,940.56** |
| LAWRENCE CHANDLER | AMAZON.COM AMZN.COM/BILL | 12/01/2016 | $88.26 |
| | INNOVATIVE NEUROPHYSIOLOG | 12/05/2016 | $1,350.00 |
| | THE HOME DEPOT #1118 | 12/10/2016 | $55.62 |
| | TRAVELOCITY.COM | 12/13/2016 | $4.00 |
| | ADDGENE INC | 12/13/2016 | $215.00 |
| | SOM GENE THERAPY PROGR | 12/14/2016 | $950.40 |
| | DELTA AIR 0067930572315 | 12/13/2016 | $377.60 |
| | UNITED 0167930572313 | 12/13/2016 | $426.60 |
| | ADAFRUIT INDUSTRIES | 12/23/2016 | $102.07 |
| | LENOVO GROUP | 12/27/2016 | $1,617.24 |
| | | | **$5,186.79** |
| LAYNE THOMPSON | DOLAN CONSULTING GROUP | 12/06/2016 | $1,990.00 |
| | LAWMENS DISTRIBUTION LLC | 12/08/2016 | $1,366.16 |
| | IN TRA-FX PUBLIC SAFETY | 12/09/2016 | $73.67 |
| | LAW ENFORCEMENT SEMINARS | 12/13/2016 | $340.00 |
| | ALICE TRAINING INSTITUTE | 12/12/2016 | $5.00 |
| | GULF STATE DISTRIBUTORS | 12/19/2016 | $542.50 |
| | STAPLES 00115832 | 12/21/2016 | $74.84 |
| | | | **$4,392.17** |
| LEANN PIPER | WULBERN KOVAL CO INC | 11/30/2016 | $1,358.31 |
| | AZALEA MOVING AND STORAGE | 11/30/2016 | $593.37 |
| | WULBERN KOVAL CO INC | 12/01/2016 | $350.00 |
| | AMAZON MKTPLACE PMTS | 12/04/2016 | $659.97 |
| | ZAZZLE USD | 12/07/2016 | $25.89 |
| | EXPEDIA7228928034588 | 12/07/2016 | $4.00 |
| | AMERICAN AIR0012103770005 | 12/06/2016 | $402.20 |
| | DELTA AIR 0067929202611 | 12/07/2016 | $260.60 |
| | AMERICAN AIR0017929199707 | 12/07/2016 | $319.10 |
| | YOURMEMBER-CAREERS | 12/15/2016 | $75.00 |
| | OPTUM360 | 12/16/2016 | $85.90 |
| | B&H PHOTO, 800-606-6969 | 12/21/2016 | $816.99 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LEANN PIPER | READS UNIFORMS | 12/21/2016 | $119.76 |
| | | | **$5,071.09** |
| LEONA FRAZIER | COSTCO.COM ONLINE | 11/30/2016 | $145.35 |
| | AMERICAN PHYSICIAN | 12/06/2016 | $1,146.00 |
| | Amazon.com | 12/07/2016 | $90.29 |
| | THE POST AND COURIER | 12/09/2016 | $386.48 |
| | TRANSNETYX INC | 12/08/2016 | $624.95 |
| | MASSACHUSETTS GEN HOSP | 12/12/2016 | $599.00 |
| | NORTHFACE VF OUTDOOR | 12/13/2016 | $92.23 |
| | Amazon.com | 12/13/2016 | $259.97 |
| | AMER ACAD OF PAIN MEDICIN | 12/16/2016 | $100.00 |
| | DIAMOND SPRINGS WATER | 12/20/2016 | $7.54 |
| | DIAMOND SPRINGS WATER | 12/20/2016 | $98.16 |
| | DIAMOND SPRINGS WATER | 12/20/2016 | $77.87 |
| | DIAMOND SPRINGS WATER | 12/20/2016 | $85.08 |
| | | | **$3,712.92** |
| LIANN MITCHELL | DIAMOND SPRINGS WATER | 12/09/2016 | $7.54 |
| | | | **$7.54** |
| LINDA CONRAD | AIRGAS SOUTH | 12/02/2016 | $140.97 |
| | UPS 292BH0E5CJG | 12/04/2016 | $5.93 |
| | UPS 1Z4AT1790391957538 | 12/04/2016 | $13.15 |
| | AIRGAS SOUTH | 12/07/2016 | $39.15 |
| | GORDON J CHRISTENSEN C | 12/07/2016 | $274.00 |
| | DENTISTRY BOARD | 12/16/2016 | $280.00 |
| | AIRGAS SOUTH | 12/16/2016 | $39.15 |
| | | | **$792.35** |
| LINDSAY MEREDITH | FACEBK CTYHUASWN2 | 11/30/2016 | $4.11 |
| | FACEBK DTYHUASWN2 | 11/30/2016 | $60.89 |
| | RESEARCH SOCIETY ON ALCOH | 12/02/2016 | $160.00 |
| | RESEARCH SOCIETY ON ALCOH | 12/05/2016 | $160.00 |
| | RESEARCH SOCIETY ON ALCOH | 12/05/2016 | $20.00 |
| | ISBRA | 12/09/2016 | $45.00 |
| | MEDICAL OUTCOME SYSTEMS | 12/28/2016 | $500.00 |
| | | | **$950.00** |
| LISA KYNOSKI | STAPLES DIRECT | 12/20/2016 | $149.70 |
| | AUA | 12/20/2016 | $660.00 |
| | STAPLES DIRECT | 12/21/2016 | $103.05 |
| | BOJANGLES 19 | 12/22/2016 | $93.52 |
| | | | **$1,006.27** |
| LOGAN MLAKAR | GENEWIZ, INC. | 12/06/2016 | $6.00 |
| | AMERICAN THORACIC SO | 12/12/2016 | $765.00 |
| | GROPEP BIOREAGENTS P | 12/19/2016 | $666.57 |
| | | | **$1,437.57** |
| LORA CLEKIS | BONITZ INC | 11/30/2016 | $288.00 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$288.00** |
| **LORA THOMPSON** | AICPA AICPA | 12/02/2016 | $112.88 |
| | TCD TTA-RESEARCH &CPE | 12/22/2016 | $2,074.85 |
| | ACUA | 12/27/2016 | $550.00 |
| | | | **$2,737.73** |
| **LORI ANN UEBERROTH** | FACEBK KVMVWAEUU2 | 11/30/2016 | $39.07 |
| | CRAIGSLIST.ORG | 12/28/2016 | $25.00 |
| | IN COVITA | 12/29/2016 | $184.64 |
| | BACTRACK.COM | 12/29/2016 | $44.95 |
| | | | **$293.66** |
| **LYDIA BUTLER** | AMERICAN AIR0014572815972 | 12/06/2016 | $33.01 |
| | AMERICAN AIR0017929028272 | 12/06/2016 | $645.20 |
| | S CAROLINA MEDICAL ASSOC | 12/07/2016 | $395.00 |
| | AMERICAN BD PEDIATRICS | 12/14/2016 | $1,304.00 |
| | ACADEMIC PEDIATRIC ASSOCI | 12/14/2016 | $320.00 |
| | ACADEMIC PEDIATRIC ASSOCI | 12/14/2016 | $320.00 |
| | AMERICAN BD PEDIATRICS | 12/15/2016 | $1,304.00 |
| | TMC OFFICECONTINUING | 12/16/2016 | $100.00 |
| | DELTA AIR 0062366756229 | 12/16/2016 | $259.20 |
| | DELTA AIR 0062366804935 | 12/15/2016 | $298.20 |
| | AMERICAN ACADEMY OF PEDIA | 12/19/2016 | $815.00 |
| | ACADEMIC PEDIATRIC ASSOCI | 12/21/2016 | $75.00 |
| | AIR TICKET 0001852260782 | 12/22/2016 | $111.00 |
| | ACADEMIC PEDIATRIC ASSOCI | 12/21/2016 | $320.00 |
| | PEDIATRIC ACAD SOCIETIES | 12/22/2016 | $75.00 |
| | PEDIATRIC ACAD SOCIETIES | 12/22/2016 | $75.00 |
| | ACADEMIC PEDIATRIC ASSOCI | 12/22/2016 | $320.00 |
| | | | **$6,769.61** |
| **LYNN MCDONALD** | DELTA AIR 0062365486707 | 12/02/2016 | $496.20 |
| | DIAMOND SPRINGS WATER | 12/07/2016 | $111.51 |
| | AAP | 12/16/2016 | $490.00 |
| | AMERICAN SOCIETY FOR BON | 12/17/2016 | $240.00 |
| | AMER BD OF PERIODONTOLOGY | 12/21/2016 | $250.00 |
| | INTERN ASSOC FOR DENTAL R | 12/22/2016 | $395.00 |
| | | | **$1,982.71** |
| **M ROBBIE LEE** | FDP FOUNDATION | 12/21/2016 | $180.00 |
| | | | **$180.00** |
| **MADHURA ATHREYA** | Amazon.com | 12/02/2016 | $75.66 |
| | SOC FOR NEUROSCIENCE JOU | 12/01/2016 | $1,260.00 |
| | UPS 1ZA76V310397596394 | 12/04/2016 | $13.38 |
| | AMAZON MKTPLACE PMTS | 12/02/2016 | $53.98 |
| | AMAZON MKTPLACE PMTS | 12/06/2016 | $549.50 |
| | AMAZON.COM AMZN.COM/BILL | 12/10/2016 | $11.94 |
| | INTERNATIONAL BEHAVIORAL | 12/21/2016 | $75.00 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,039.46** |
| **MAKENZIE BRAIS** | AMAZON MKTPLACE PMTS | 12/01/2016 | $60.95 |
| | UPS 1Z37V8Y60120662048 | 12/04/2016 | $11.64 |
| | DMI DELL BUS ONLINE | 12/04/2016 | $108.48 |
| | UPS 00000037V8Y6496 | 12/19/2016 | $32.63 |
| | COLLEGE ON PROBLEMS OF | 12/20/2016 | $200.00 |
| | CHARLESTON GREEN TAXI LLC | 12/19/2016 | $69.00 |
| | DMI DELL BUS ONLINE | 12/20/2016 | $108.48 |
| | | | **$591.18** |
| **MARGARET E B SHERIDAN** | The Honeybaked Ham Co. an | 11/30/2016 | $527.87 |
| | The Honeybaked Ham Co. an | 12/01/2016 | $264.15 |
| | KRISPY KREME #531 | 12/07/2016 | $66.25 |
| | KRISPY KREME #531 | 12/07/2016 | $122.49 |
| | BIG LOTS STORES - #0117 | 12/09/2016 | $32.55 |
| | | | **$1,013.31** |
| **MARIANNE R ROGERS** | SP SUNLIGHT GARDENS | 11/30/2016 | $21.90 |
| | UPS 1Z4AT2060191796065 | 12/04/2016 | $27.66 |
| | PITTSBURGH CRATE & SHIP | 12/07/2016 | $725.00 |
| | AMERICAN CHEMICAL SOCI | 12/06/2016 | $225.00 |
| | YRC FREIGHT INVOICES | 12/08/2016 | $215.00 |
| | UPS 1Z4AT2060196090559 | 12/11/2016 | $15.65 |
| | PAYPAL VITASCREEN | 12/13/2016 | $359.00 |
| | UPS 1Z4AT2060195994567 | 12/18/2016 | $23.91 |
| | MOLBIOIMAGING | 12/20/2016 | $475.00 |
| | AASLD | 12/21/2016 | $187.50 |
| | SOCIETY OF TOXICOLOGY | 12/22/2016 | $168.00 |
| | BEST BUY 00013854 | 12/27/2016 | $69.54 |
| | | | **$2,513.16** |
| **MARK GEESEY** | AIRGAS SOUTH | 12/15/2016 | $15.88 |
| | | | **$15.88** |
| **MARTI WHITE** | MATTHEWS MUSC | 12/14/2016 | $190.87 |
| | YOURMEMBER-CAREERS | 12/20/2016 | $405.00 |
| | | | **$595.87** |
| **MARY ALBANO** | UNITED 0162327143336 | 11/30/2016 | $1,754.56 |
| | RESEARCH SOCIETY ON ALCOH | 12/02/2016 | $160.00 |
| | AACR MEMBERSHIP DUES ONLI | 12/09/2016 | $315.00 |
| | ASCB | 12/10/2016 | $160.00 |
| | ASBMB-CV | 12/09/2016 | $140.00 |
| | MATTHEWS MUSC | 12/15/2016 | $28.60 |
| | DELTA TECHNOLOGIES LIMIT | 12/17/2016 | $536.50 |
| | | | **$3,094.66** |
| **MARY J STAGGERS** | FEDEX 92180718 | 12/06/2016 | $69.87 |
| | | | **$69.87** |
| **MCGIE BLAKELEY** | COLG AMER.PATHOLOGISTS | 12/06/2016 | $412.08 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MCGIE BLAKELEY | CONT CARBONIC PDCT | 12/07/2016 | $51.03 |
| | CONT CARBONIC PDCT | 12/07/2016 | $51.03 |
| | CONT CARBONIC PDCT | 12/07/2016 | $51.03 |
| | CONT CARBONIC PDCT | 12/09/2016 | $51.03 |
| | CONT CARBONIC PDCT | 12/22/2016 | $51.03 |
| | CONT CARBONIC PDCT | 12/23/2016 | $51.03 |
| | | | **$718.26** |
| MEGAN MCDONOUGH | AMAZON MKTPLACE PMTS | 11/30/2016 | $6.88 |
| | LENOVO GROUP | 12/03/2016 | $162.74 |
| | NCS PEARSON | 12/03/2016 | $82.68 |
| | DELTA AIR 0067913436048 | 12/07/2016 | $1,919.96 |
| | AGENT FEE 8900690509390 | 12/07/2016 | $50.00 |
| | AMAZON MKTPLACE PMTS | 12/09/2016 | $23.78 |
| | WPS | 12/12/2016 | $290.04 |
| | AMAZON MKTPLACE PMTS | 12/14/2016 | $17.99 |
| | AMAZON MKTPLACE PMTS | 12/14/2016 | $11.95 |
| | SUGARSYNC | 12/20/2016 | $99.99 |
| | AMERICAN AIR0017913773431 | 12/19/2016 | $503.20 |
| | AGENT FEE 8900690673129 | 12/19/2016 | $40.00 |
| | DELTA AIR 0067913773635 | 12/22/2016 | $1,917.53 |
| | AGENT FEE 8900690673229 | 12/22/2016 | $50.00 |
| | | | **$5,176.74** |
| MEGHAN HERBERT | IEEE PRODUCTS & SERVICES | 12/01/2016 | $40.00 |
| | JMIR PUBLICATIONS INC. | 12/02/2016 | $2,500.00 |
| | Amazon.com | 12/13/2016 | $249.41 |
| | ALL AMERICAN AWARDS INC | 12/12/2016 | $56.15 |
| | CTC CONSTANTCONTACT.COM | 12/13/2016 | $65.00 |
| | clinmedjo | 12/13/2016 | $956.00 |
| | UPS 1ZF764TD0318324840 | 12/16/2016 | $9.08 |
| | UPS 1ZRA72800392310791 | 12/18/2016 | $10.73 |
| | | | **$3,886.37** |
| MELISSA JACKSON | AAPC | 11/30/2016 | $845.00 |
| | AAPC | 11/30/2016 | $115.99 |
| | MEDICALCODINGBOOKS.COM | 12/08/2016 | $122.44 |
| | OPTUM360 | 12/23/2016 | $136.60 |
| | | | **$1,220.03** |
| MELISSA JACOB | STAPLES 00108282 | 12/02/2016 | $55.21 |
| | | | **$55.21** |
| MELISSA MICHEL | American Society of Addic | 11/29/2016 | $540.00 |
| | | | **$540.00** |
| MELISSA OVERSTREET | AIRGAS SOUTH | 11/30/2016 | $23.81 |
| | RESEARCH SOCIETY ON ALCOH | 12/02/2016 | $160.00 |
| | PLASTICS ONE INC | 12/05/2016 | $1,460.06 |
| | SUPERIOR SHELVING SYSTEMS | 12/06/2016 | $251.57 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MELISSA OVERSTREET** | AIRGAS SOUTH | 12/06/2016 | $17.34 |
| | ISBRA | 12/09/2016 | $45.00 |
| | LIFETECH 34415430 | 12/10/2016 | $2,281.21 |
| | WCBR | 12/12/2016 | $650.00 |
| | ADDGENE INC | 12/14/2016 | $440.00 |
| | UNITED 0162328663693 | 12/15/2016 | $419.20 |
| | PLASTICS ONE INC | 12/16/2016 | $1,380.26 |
| | SOC FOR NEUROSCIENCE MEM | 12/21/2016 | $200.00 |
| | SOC FOR NEUROSCIENCE MEM | 12/22/2016 | $200.00 |
| | SOC FOR NEUROSCIENCE MEM | 12/22/2016 | $150.00 |
| | SOC FOR NEUROSCIENCE MEM | 12/22/2016 | $200.00 |
| | AGNTHO'S | 12/22/2016 | $216.16 |
| | AMAZON MKTPLACE PMTS | 12/29/2016 | $44.00 |
| | AMAZON MKTPLACE PMTS | 12/29/2016 | $70.54 |
| | | | **$8,209.15** |
| **MEREDITH KERR** | SNRS | 11/29/2016 | $180.00 |
| | UPS 1Z4AT168P298066585 | 12/04/2016 | $15.25 |
| | UPS 1Z4AT168P295490603 | 12/04/2016 | $11.05 |
| | UPS 1Z4AT168P299181823 | 12/04/2016 | $16.02 |
| | UPS 1Z4AT168P299014656 | 12/04/2016 | $7.87 |
| | SNRS | 12/02/2016 | $1,250.00 |
| | UPS 1Z4AT168P295077720 | 12/04/2016 | $7.28 |
| | DELTA AIR 0062365528941 | 12/05/2016 | $850.20 |
| | ULINE SHIP SUPPLIES | 12/08/2016 | $64.88 |
| | DELTA AIR 0062174712678 | 12/07/2016 | $200.00 |
| | UPS 1Z4AT168P295985810 | 12/11/2016 | $7.28 |
| | UPS 1Z4AT168P295032198 | 12/11/2016 | $7.28 |
| | UPS 1Z4AT168P294268230 | 12/11/2016 | $18.25 |
| | UPS 1Z4AT168P292218458 | 12/11/2016 | $14.04 |
| | THE COLLEGE FOR BE | 12/09/2016 | $325.00 |
| | UPS 1Z4AT168P299437762 | 12/11/2016 | $7.28 |
| | AMAZON MKTPLACE PMTS | 12/13/2016 | $100.36 |
| | AMERICAN ACADEMY OF FAMIL | 12/14/2016 | $1,995.00 |
| | UPS 1Z4AT168P295578680 | 12/18/2016 | $14.77 |
| | UPS 1Z4AT168P298352293 | 12/18/2016 | $10.89 |
| | UPS 1Z4AT168P294229246 | 12/18/2016 | $10.20 |
| | UPS 1Z4AT168P296202501 | 12/18/2016 | $7.28 |
| | SNRS | 12/15/2016 | $450.00 |
| | UPS 1Z4AT168P294737296 | 12/18/2016 | $11.07 |
| | UPS ADJ00197127025161 | 12/18/2016 | $3.84 |
| | UPS 1Z4AT168NY90450347 | 12/18/2016 | $15.97 |
| | UPS 1Z4AT168P296462632 | 12/18/2016 | $7.95 |
| | UPS 1Z4AT168P292628523 | 12/18/2016 | $18.84 |
| | SBM | 12/20/2016 | $684.00 |
| | DELTA AIR 0062366936233 | 12/19/2016 | $426.20 |
| | UPS 1Z4AT1680391359866 | 12/25/2016 | $10.20 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MEREDITH KERR | UPS 1Z4AT168P292889911 | 12/25/2016 | $7.30 |
| | UPS 1Z4AT1680394327500 | 12/25/2016 | $7.30 |
| | | | **$6,762.85** |
| MEREDITH STAFFORD | ALLIANCE FOR ACADEMI | 12/08/2016 | $725.00 |
| | ALLIANCE FOR ACADEMI | 12/19/2016 | $2,175.00 |
| | | | **$2,900.00** |
| MICHAEL JEREMY MURRAY | LOWES #00661 | 12/05/2016 | $189.77 |
| | 1010 CED | 12/12/2016 | $716.10 |
| | GARRETTS DISCOUNT GOLF CA | 12/14/2016 | $287.53 |
| | 1010 CED | 12/16/2016 | $1,085.00 |
| | GARRETTS DISCOUNT GOLF CA | 12/21/2016 | $325.50 |
| | | | **$2,603.90** |
| MICHELLE LATTIMORE | D J WALL ST JOURNAL | 11/30/2016 | $32.99 |
| | | | **$32.99** |
| MIMI BONGIORNO | AIRGAS SOUTH | 12/05/2016 | $17.09 |
| | NEJM MASS MED SOCIETY | 12/06/2016 | $189.00 |
| | SQ MOBILE R | 12/07/2016 | $99.00 |
| | SHARPS COMPLIANCE INC. | 12/07/2016 | $224.24 |
| | AMAZON.COM AMZN.COM/BILL | 12/15/2016 | $49.59 |
| | NASCO FORT ATKINSON | 12/28/2016 | $6.68 |
| | | | **$585.60** |
| MINNIE L DOBBINS | AGENT FEE 8900690290590 | 12/02/2016 | $40.00 |
| | PAYPAL NEXTQ LLC | 12/02/2016 | $650.00 |
| | DELTA AIR 0067913185987 | 12/02/2016 | $171.20 |
| | AMAZON MKTPLACE PMTS | 12/06/2016 | $19.03 |
| | AMAZON MKTPLACE PMTS | 12/07/2016 | $16.45 |
| | OFFICEMAX CT IN#523725 | 12/07/2016 | $105.05 |
| | DICK'S SPORTING GOODS | 12/18/2016 | $910.98 |
| | OFFICEMAX CT IN#617710 | 12/15/2016 | $29.06 |
| | DICKS SPORTING GOODS1112 | 12/17/2016 | $915.19 |
| | DICK'S SPORTING GOODS | 12/17/2016 | $902.00 |
| | OFFICEMAX CT IN#611919 | 12/15/2016 | $29.45 |
| | | | **$3,788.41** |
| MIRIAM HUTTO | THE HOME DEPOT #0284 | 11/29/2016 | $130.30 |
| | THESTAMPMAKER | 12/05/2016 | $131.13 |
| | PACER800-676-6856IR | 12/06/2016 | $32.90 |
| | S CAROLINA MEDICAL ASSOC | 12/06/2016 | $395.00 |
| | AMER COLLEGE HC EXECS | 12/07/2016 | $325.00 |
| | PAYPAL SCAIR | 12/07/2016 | $225.00 |
| | PAYPAL SCAIR | 12/07/2016 | $225.00 |
| | CLAIM ADJ/THE HOME DEPOT | 11/29/2016 | $29.66 |
| | SC BAR | 12/15/2016 | $460.00 |
| | ACCO BRANDS DIRECT | 12/15/2016 | $26.34 |
| | SC BAR | 12/29/2016 | $495.00 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,475.33** |
| **MORGAN SMITH** | UPS 1ZA8T687A493855821 | 12/04/2016 | $23.21 |
| | APTA CONFERENCES | 12/05/2016 | $315.00 |
| | THE MARTINDALE PRESS | 12/06/2016 | $59.95 |
| | NATIONAL ACADEMICS OF PRA | 12/07/2016 | $275.00 |
| | UPS 1ZA8T687A697901635 | 12/11/2016 | $17.38 |
| | UPS 1ZA8T687A691441438 | 12/11/2016 | $25.08 |
| | APTA WEB | 12/12/2016 | $1,500.44 |
| | WEBPT, INC. | 12/13/2016 | $1,188.00 |
| | DELTA AIR 0062366813777 | 12/14/2016 | $623.20 |
| | DELTA AIR 0062366279114 | 12/14/2016 | $562.20 |
| | NATIONAL ACADEMICS OF PRA | 12/14/2016 | $275.00 |
| | UPS 1ZA8T687A290556261 | 12/18/2016 | $19.56 |
| | US INK AND TONER | 12/20/2016 | $487.27 |
| | AMAZON MKTPLACE PMTS | 12/22/2016 | $250.98 |
| | AMERICAN AIR0012105855488 | 12/21/2016 | $517.20 |
| | ADOBE CREATIVE CLOUD | 12/21/2016 | $29.99 |
| | PCI PATTERSON MEDICAL | 12/23/2016 | $324.72 |
| | | | **$6,494.18** |
| **NADIA MARIUTTO** | WM SUPERCENTER #1748 | 12/05/2016 | $89.04 |
| | SLED BACKGROUND CHE | 12/12/2016 | $26.00 |
| | | | **$115.04** |
| **NADINE S DUBOIS** | NFPA NATL FIRE PROTECT | 12/01/2016 | $27.45 |
| | AIRGAS SOUTH | 12/29/2016 | $307.11 |
| | | | **$334.56** |
| **NANCY G OWENS** | DENTISTRY BOARD | 11/29/2016 | $80.00 |
| | DENTISTRY BOARD | 11/30/2016 | $90.00 |
| | BIOMET 3I LLC | 12/03/2016 | $317.60 |
| | READS UNIFORMS | 12/01/2016 | $144.48 |
| | PATTERSON DENTAL SUPPL | 12/02/2016 | $465.19 |
| | P&G CREST ORALB | 12/08/2016 | $117.18 |
| | ZEST ANCHORS | 12/08/2016 | $320.50 |
| | PATTERSON DENTAL SUPPL | 12/10/2016 | $495.19 |
| | ULTRADENT | 12/09/2016 | $49.85 |
| | BIOMET 3I LLC | 12/10/2016 | $942.30 |
| | CLEARCORRECT | 12/12/2016 | $7.12 |
| | CLEARCORRECT | 12/13/2016 | $7.12 |
| | CEREC DOCTORS, LLC | 12/14/2016 | $995.00 |
| | AMERICAN CLGE OF DENTISTS | 12/15/2016 | $300.00 |
| | WWW.FAUCHARD.ORG | 12/15/2016 | $192.00 |
| | DENTISTRY BOARD | 12/14/2016 | $290.00 |
| | ACADEMY OF GENERAL DENTIS | 12/15/2016 | $471.00 |
| | SOUTH CAROLINA DENTAL | 12/15/2016 | $907.00 |
| | DENTISTRY BOARD | 12/18/2016 | $90.00 |
| | CLEARCORRECT | 12/21/2016 | $127.12 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| NANCY G OWENS | CLEARCORRECT | 12/22/2016 | $1,295.00 |
| | | | **$7,703.65** |
| NANCY VESCOVI | GRAPHICSLAND INC | 12/02/2016 | $79.22 |
| | AACP.ORG | 12/13/2016 | $195.00 |
| | AMERICAN COLLEGE OF CLINI | 12/19/2016 | $265.00 |
| | AMAZON MKTPLACE PMTS | 12/19/2016 | $39.55 |
| | SCSHP | 12/19/2016 | $80.00 |
| | ASHP | 12/19/2016 | $315.00 |
| | AACP.ORG | 12/19/2016 | $195.00 |
| | | | **$1,168.77** |
| NATHALIE BENNETT | PAYPAL EPIDEMIOLOG | 12/01/2016 | $495.00 |
| | ISLAND PUBLICATIONS | 12/01/2016 | $738.40 |
| | AMERICAN AIR0012105923476 | 12/21/2016 | $291.20 |
| | SER MEMBERSHIP | 12/22/2016 | $115.00 |
| | AMERICAN COLLEGE OF EPIDE | 12/29/2016 | $195.00 |
| | | | **$1,834.60** |
| NICHOLAS BRETTINGEN | AIRGAS SOUTH | 11/30/2016 | $1,040.19 |
| | AIRGAS SOUTH | 12/09/2016 | $7.94 |
| | AIRGAS SOUTH | 12/09/2016 | $21.18 |
| | AIRGAS SOUTH | 12/09/2016 | $26.34 |
| | AIRGAS SOUTH | 12/09/2016 | $73.26 |
| | AIRGAS SOUTH | 12/09/2016 | $5.29 |
| | AIRGAS SOUTH | 12/09/2016 | $47.22 |
| | AIRGAS SOUTH | 12/09/2016 | $125.77 |
| | AIRGAS SOUTH | 12/09/2016 | $36.63 |
| | AMAZON MKTPLACE PMTS | 12/18/2016 | $116.64 |
| | MATTHEWS MUSC | 12/20/2016 | $57.45 |
| | LIFETECH 32195861 | 12/21/2016 | $663.95 |
| | CELL BIOLOGICS INC | 12/21/2016 | $1,344.00 |
| | | | **$3,565.86** |
| NICOLA THORNLEY | COLLEGE ON PROBLEMS OF | 11/30/2016 | $50.00 |
| | PRINCIPAL INVESTIGATORS A | 11/29/2016 | $79.00 |
| | COLLEGE ON PROBLEMS OF | 12/06/2016 | $50.00 |
| | COLLEGE ON PROBLEMS OF | 12/20/2016 | $200.00 |
| | | | **$379.00** |
| OLIVIA N BURCH | NATL BOARD MED EXAM | 11/30/2016 | $430.00 |
| | NATL BOARD MED EXAM | 11/30/2016 | $387.00 |
| | NATL BOARD MED EXAM | 11/30/2016 | $473.00 |
| | NATL BOARD MED EXAM | 11/30/2016 | $473.00 |
| | NATL BOARD MED EXAM | 11/30/2016 | $430.00 |
| | NATL BOARD MED EXAM | 11/30/2016 | $516.00 |
| | NATL BOARD MED EXAM | 11/30/2016 | $43.00 |
| | NATL BOARD MED EXAM | 11/30/2016 | $473.00 |
| | NATL BOARD MED EXAM | 11/30/2016 | $430.00 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$3,655.00** |
| **PAM GRADY** | TELESOURCE SERVICES INC | 11/30/2016 | $2,166.15 |
| | AMERITEL INC | 12/01/2016 | $2,100.00 |
| | A1 TELETRONICS | 12/02/2016 | $1,280.00 |
| | D & S COMMUNICATIONS I | 12/02/2016 | $600.00 |
| | PATIENT TELEPHONE SUPP | 12/06/2016 | $1,276.00 |
| | IN TELCOM EXPRESS, INC. | 12/07/2016 | $520.23 |
| | TELECOM TECHNOLOGIES INC | 12/07/2016 | $580.00 |
| | IN AXIS TELESOLUTIONS IN | 12/08/2016 | $2,328.58 |
| | D & S COMMUNICATIONS I | 12/09/2016 | $2,297.22 |
| | AMERITEL INC | 12/12/2016 | $380.00 |
| | A1 TELETRONICS | 12/14/2016 | $32.00 |
| | A1 TELETRONICS | 12/14/2016 | $2,464.00 |
| | TELECOM TECHNOLOGIES INC | 12/15/2016 | $1,455.00 |
| | AMERITEL INC | 12/16/2016 | $2,100.00 |
| | IN TELCOM EXPRESS, INC. | 12/22/2016 | $1,851.75 |
| | IN AXIS TELESOLUTIONS IN | 12/27/2016 | $2,328.24 |
| | AMAZON MKTPLACE PMTS | 12/27/2016 | $27.12 |
| | D & S COMMUNICATIONS I | 12/28/2016 | $380.00 |
| | | | **$24,166.29** |
| **PAMELA KNOX** | AIRGAS SOUTH | 12/14/2016 | $10.58 |
| | AIRGAS SOUTH | 12/19/2016 | $5.29 |
| | | | **$15.87** |
| **PAMELA MOODY** | ADFM | 12/08/2016 | $1,562.00 |
| | | | **$1,562.00** |
| **PAMELA TEACHEY** | AMERICAN ACADEMY OF OTOL | 11/30/2016 | $45.00 |
| | AHM AUDIOLOGYONLINE.COM | 11/30/2016 | $99.00 |
| | UNITED 0167909248636 | 11/29/2016 | $262.60 |
| | DELTA AIR 0067909247663 | 11/29/2016 | $262.60 |
| | BOARDVITALS.COM | 12/01/2016 | $174.30 |
| | DYSPHAGIA RESEARCH | 12/02/2016 | $625.00 |
| | Amazon.com | 12/04/2016 | $73.11 |
| | UPS 000000A76V24496 | 12/05/2016 | $7.28 |
| | Amazon.com | 12/06/2016 | $333.55 |
| | AM CLEFT PALATE-CRANIOFAC | 12/06/2016 | $435.00 |
| | UWORLD | 12/07/2016 | $25.00 |
| | AMAZON MKTPLACE PMTS | 12/07/2016 | $19.95 |
| | PAYPAL SOUTHCAROLI | 12/07/2016 | $130.00 |
| | FRANKLINCOVEYPRODUCTS | 12/08/2016 | $18.13 |
| | S CAROLINA MEDICAL ASSOC | 12/07/2016 | $395.00 |
| | PAYPAL SOUTHCAROLI | 12/07/2016 | $195.00 |
| | AMAZON MKTPLACE PMTS | 12/08/2016 | $21.37 |
| | The International Society | 12/07/2016 | $245.00 |
| | AMAZON MKTPLACE PMTS | 12/08/2016 | $38.83 |
| | BOARDVITALS.COM | 12/09/2016 | $249.00 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PAMELA TEACHEY** | ABDOMINAL RAD. POS | 12/09/2016 | $625.00 |
| | ASHA 3 | 12/09/2016 | $250.00 |
| | GOOGLE Play | 12/10/2016 | $111.99 |
| | ANOW REG | 12/09/2016 | $495.00 |
| | BOARDVITALS.COM | 12/09/2016 | $249.00 |
| | AMAZON.COM AMZN.COM/BILL | 12/09/2016 | $43.39 |
| | AMAZON MKTPLACE PMTS | 12/09/2016 | $21.65 |
| | UPS 1ZA76V240390218309 | 12/11/2016 | $7.29 |
| | AMERICAN ACADEMY OF AUDIO | 12/08/2016 | $435.00 |
| | BOARDVITALS.COM | 12/12/2016 | $249.00 |
| | DELTA AIR 0062366525084 | 12/12/2016 | $209.20 |
| | FED STATE MED BOARDS | 12/12/2016 | $845.00 |
| | PAYPAL SOCIETYPHYS | 12/13/2016 | $520.00 |
| | ASHA 3 | 12/13/2016 | $250.00 |
| | AMERICAN ACADEMY OF AUDIO | 12/12/2016 | $320.00 |
| | AMERICAN COCHLEAR IMPLANT | 12/12/2016 | $1,000.00 |
| | AMERICAN ACADEMY OF AUDIO | 12/13/2016 | $200.00 |
| | AMAZON MKTPLACE PMTS | 12/14/2016 | $40.26 |
| | UCD MC CONT MED EDUC | 12/15/2016 | $300.00 |
| | AHM AUDIOLOGYONLINE.COM | 12/16/2016 | $99.00 |
| | ASHA 3 | 12/16/2016 | $250.00 |
| | AMERICAN ACADEMY OF AUDIO | 12/16/2016 | $320.00 |
| | AMERICAN AUDITORY SOCIETY | 12/16/2016 | $167.50 |
| | ASHA 3 | 12/16/2016 | $250.00 |
| | AM CLEFT PALATE-CRANIOFAC | 12/16/2016 | $160.00 |
| | AMERICAN BOARD OF PROST | 12/19/2016 | $325.00 |
| | ANOW REG | 12/28/2016 | $370.00 |
| | SURVEYMONKEY.COM | 12/28/2016 | $300.00 |
| | U.S. PLASTIC CORPORATION | 12/29/2016 | $86.20 |
| | USPS.COM POSTAL STORE | 12/29/2016 | $95.75 |
| | ASHA 3 | 12/29/2016 | $285.00 |
| | UNITED 0167933311263 | 12/28/2016 | $483.20 |
| | PAYPAL SOUTHCAROLI | 12/29/2016 | $325.00 |
| | | | **$13,343.15** |
| **PATRICK MULHOLLAND** | AMAZON MKTPLACE PMTS | 12/15/2016 | $178.76 |
| | SOC FOR NEUROSCIENCE MEM | 12/17/2016 | $200.00 |
| | GRAPHPAD SOFTWARE | 12/15/2016 | $525.00 |
| | RESEARCH SOCIETY ON ALCOH | 12/17/2016 | $160.00 |
| | | | **$1,063.76** |
| **PEGGY LOW** | ARVO | 11/30/2016 | $245.00 |
| | DELTA AIR 0062364384452 | 11/29/2016 | $922.46 |
| | ARVO | 11/30/2016 | $245.00 |
| | ARVO | 11/30/2016 | $245.00 |
| | DELTA AIR 0062364682723 | 11/30/2016 | $618.20 |
| | ACGME | 12/06/2016 | $995.00 |
| | AMAZON MKTPLACE PMTS | 12/06/2016 | $66.99 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PEGGY LOW | DELTA AIR 0062365221573 | 12/05/2016 | $1,034.46 |
| | ARVO | 12/07/2016 | $120.00 |
| | ACRP-APPI | 12/07/2016 | $120.00 |
| | EXPEDIA7228941764720 | 12/07/2016 | $4.00 |
| | DELTA AIR 0067929237816 | 12/07/2016 | $217.60 |
| | AMERICAN AIR0017929231179 | 12/07/2016 | $137.60 |
| | ACGME | 12/09/2016 | $845.00 |
| | VISIONTECH INC | 12/13/2016 | $189.19 |
| | AM ASSOC PED OPH & STRAB | 12/14/2016 | $400.00 |
| | AMERICAN AIR0012105183639 | 12/16/2016 | $890.51 |
| | AMERICAN AIR0012105183637 | 12/16/2016 | $890.51 |
| | GIH GLOBALINDUSTRIALEQ | 12/21/2016 | $18.53 |
| | AMERICAN AIR0017932176593 | 12/21/2016 | $371.70 |
| | | | **$8,576.75** |
| PRAKASH KARA | DELTA AIR 0062365426476 | 12/01/2016 | $397.20 |
| | BOXWOOD TECHNOLOGY | 12/06/2016 | $750.00 |
| | FEDEXOFFICE 00018291 | 12/13/2016 | $166.73 |
| | SOC FOR NEUROSCIENCE MEM | 12/21/2016 | $200.00 |
| | | | **$1,513.93** |
| R MEGGAN GINDHART | DELTA AIR 0062366505883 | 12/13/2016 | $285.20 |
| | PATTERSON DENTAL SUPPL | 12/14/2016 | $742.79 |
| | UPS 1ZHT716J0300017418 | 12/18/2016 | $10.21 |
| | | | **$1,038.20** |
| RAQUEL COOK | JAX | 11/30/2016 | $170.14 |
| | JAX | 11/30/2016 | $2,939.00 |
| | JAX | 11/30/2016 | $2,201.68 |
| | JAX | 11/30/2016 | $2,919.50 |
| | CHARLES RIVER LAB | 11/30/2016 | $721.80 |
| | JAX | 11/30/2016 | $290.20 |
| | CHARLES RIVER LAB | 11/30/2016 | $594.80 |
| | JAX | 11/30/2016 | $281.02 |
| | CHARLES RIVER LAB | 11/30/2016 | $125.10 |
| | CHARLES RIVER LAB | 11/30/2016 | $368.62 |
| | CHARLES RIVER LAB | 11/30/2016 | $267.45 |
| | JAX | 11/30/2016 | $2,686.26 |
| | JAX | 11/30/2016 | $604.30 |
| | JAX | 11/30/2016 | $936.00 |
| | CHARLES RIVER LAB | 11/30/2016 | $198.30 |
| | JAX | 11/30/2016 | $802.25 |
| | JAX | 11/30/2016 | $1,405.60 |
| | JAX | 11/30/2016 | $558.50 |
| | CHARLES RIVER LAB | 11/30/2016 | $649.40 |
| | JAX | 11/30/2016 | $438.86 |
| | CHARLES RIVER LAB | 11/30/2016 | $188.85 |
| | JAX | 11/30/2016 | $311.70 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RAQUEL COOK | CHARLES RIVER LAB | 12/05/2016 | $1,116.50 |
| | CHARLES RIVER LAB | 12/05/2016 | $515.70 |
| | CHARLES RIVER LAB | 12/05/2016 | $609.00 |
| | ENVIGO RMS INC | 12/05/2016 | $369.00 |
| | ENVIGO RMS INC | 12/05/2016 | $136.20 |
| | ENVIGO RMS INC | 12/05/2016 | $418.00 |
| | CHARLES RIVER LAB | 12/07/2016 | $231.38 |
| | JAX | 12/07/2016 | $1,404.80 |
| | JAX | 12/07/2016 | $1,812.90 |
| | JAX | 12/07/2016 | $1,208.60 |
| | CHARLES RIVER LAB | 12/07/2016 | $525.00 |
| | CHARLES RIVER LAB | 12/07/2016 | $188.85 |
| | CHARLES RIVER LAB | 12/07/2016 | $105.30 |
| | CHARLES RIVER LAB | 12/07/2016 | $262.50 |
| | JAX | 12/07/2016 | $281.02 |
| | CHARLES RIVER LAB | 12/07/2016 | $208.00 |
| | JAX | 12/07/2016 | $577.90 |
| | JAX | 12/07/2016 | $1,582.65 |
| | JAX | 12/07/2016 | $259.82 |
| | CHARLES RIVER LAB | 12/07/2016 | $527.70 |
| | JAX | 12/07/2016 | $467.20 |
| | CHARLES RIVER LAB | 12/07/2016 | $525.00 |
| | JAX | 12/07/2016 | $485.53 |
| | CHARLES RIVER LAB | 12/07/2016 | $125.10 |
| | CHARLES RIVER LAB | 12/07/2016 | $210.32 |
| | CHARLES RIVER LAB | 12/14/2016 | $188.85 |
| | CHARLES RIVER LAB | 12/14/2016 | $295.70 |
| | CHARLES RIVER LAB | 12/14/2016 | $460.12 |
| | CHARLES RIVER LAB | 12/14/2016 | $91.40 |
| | CHARLES RIVER LAB | 12/14/2016 | $844.30 |
| | JAX | 12/14/2016 | $281.02 |
| | JAX | 12/14/2016 | $1,002.20 |
| | CHARLES RIVER LAB | 12/14/2016 | $1,852.20 |
| | JAX | 12/14/2016 | $438.86 |
| | CHARLES RIVER LAB | 12/14/2016 | $760.40 |
| | JAX | 12/14/2016 | $859.70 |
| | ENVIGO RMS INC | 12/19/2016 | $264.65 |
| | ENVIGO RMS INC | 12/19/2016 | $211.75 |
| | CHARLES RIVER LAB | 12/20/2016 | $407.90 |
| | JAX | 12/21/2016 | $996.92 |
| | CHARLES RIVER LAB | 12/21/2016 | $480.20 |
| | JAX | 12/21/2016 | $285.43 |
| | JAX | 12/21/2016 | $482.86 |
| | JAX | 12/21/2016 | $1,669.40 |
| | | | **$45,687.16** |
| RAYMOND DEEPE | USA SCIENTIFIC, INC. | 11/29/2016 | $397.81 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RAYMOND DEEPE** | UI DEV STUDIES HYBRIDOMA | 12/02/2016 | $85.00 |
| | WWW.JACKSONIMMUNO.COM | 12/12/2016 | $259.00 |
| | | | **$741.81** |
| **REBECCA GREGORY** | PCI PATTERSON VETERINA | 12/03/2016 | $887.69 |
| | CHARLES RIVER LAB | 12/05/2016 | $277.10 |
| | CHARLES RIVER LAB | 12/05/2016 | $426.91 |
| | CHARLES RIVER LAB | 12/12/2016 | $277.10 |
| | BIO SERV | 12/14/2016 | $80.92 |
| | WORLD COURIER GROUP INC | 12/13/2016 | $1,314.10 |
| | WORLD COURIER GROUP INC | 12/13/2016 | $1,605.95 |
| | LOWES #00907 | 12/15/2016 | $52.07 |
| | CHARLES RIVER LAB | 12/19/2016 | $277.10 |
| | CHARLES RIVER LAB | 12/19/2016 | $80.32 |
| | | | **$5,279.26** |
| **REBECCA L HASEGAWA** | TANDEM BMT MEETINGS | 12/14/2016 | $399.00 |
| | | | **$399.00** |
| **REBECCA TRUESDELL** | ALTERNATIVE STAFFING I | 11/29/2016 | $119.00 |
| | ALTERNATIVE STAFFING I | 11/29/2016 | $806.40 |
| | ALTERNATIVE STAFFING I | 11/29/2016 | $503.74 |
| | ALTERNATIVE STAFFING I | 11/29/2016 | $54.86 |
| | ALTERNATIVE STAFFING I | 11/29/2016 | $473.81 |
| | ALTERNATIVE STAFFING I | 11/29/2016 | $83.30 |
| | ALTERNATIVE STAFFING I | 11/29/2016 | $772.80 |
| | ALTERNATIVE STAFFING I | 11/29/2016 | $166.32 |
| | ALTERNATIVE STAFFING I | 11/29/2016 | $95.04 |
| | SOCIAL AND SCIENTIFIC SYS | 12/01/2016 | $500.00 |
| | DELTA AIR 0062364900765 | 11/30/2016 | $492.20 |
| | STRUCTURE.IO 79111723 | 12/07/2016 | $32.00 |
| | ALTERNATIVE STAFFING I | 12/19/2016 | $493.76 |
| | ALTERNATIVE STAFFING I | 12/19/2016 | $166.32 |
| | ALTERNATIVE STAFFING I | 12/19/2016 | $83.30 |
| | ALTERNATIVE STAFFING I | 12/19/2016 | $828.80 |
| | ALTERNATIVE STAFFING I | 12/19/2016 | $166.32 |
| | ALTERNATIVE STAFFING I | 12/19/2016 | $784.00 |
| | ALTERNATIVE STAFFING I | 12/19/2016 | $453.86 |
| | ALTERNATIVE STAFFING I | 12/19/2016 | $119.00 |
| | ALTERNATIVE STAFFING I | 12/21/2016 | $119.00 |
| | ALTERNATIVE STAFFING I | 12/21/2016 | $166.32 |
| | ALTERNATIVE STAFFING I | 12/21/2016 | $503.74 |
| | ALTERNATIVE STAFFING I | 12/21/2016 | $806.40 |
| | UPS 1ZA8T6871393713870 | 12/25/2016 | $25.04 |
| | UPS 1ZA8T6871390608098 | 12/25/2016 | $22.59 |
| | UPS ADJ00209118155261 | 12/25/2016 | $4.84 |
| | | | **$8,842.76** |
| **REBEKAH DAVIS** | AIRGAS SOUTH | 12/02/2016 | $62.51 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| REBEKAH DAVIS | NCCPA | 12/06/2016 | $130.00 |
| | STS MEMBER DUES | 12/07/2016 | $100.00 |
| | STS MEMBER DUES | 12/07/2016 | $100.00 |
| | STS MEMBER DUES | 12/07/2016 | $100.00 |
| | STS MEMBER DUES | 12/07/2016 | $100.00 |
| | STS MEMBER DUES | 12/07/2016 | $100.00 |
| | STS MEMBER DUES | 12/07/2016 | $100.00 |
| | AIRGAS SOUTH | 12/08/2016 | $62.51 |
| | NCCPA | 12/09/2016 | $130.00 |
| | SCAPA | 12/13/2016 | $125.00 |
| | AIRGAS SOUTH | 12/15/2016 | $62.51 |
| | UPS 1ZA76V890190108695 | 12/18/2016 | $13.53 |
| | AMERICAN COLLEGE OF SURGE | 12/22/2016 | $249.04 |
| | AIRGAS SOUTH | 12/22/2016 | $62.51 |
| | MANAGEDPRINT | 12/22/2016 | $937.44 |
| | | | **$2,435.05** |
| REGINA BACKMAN | Amazon.com | 12/01/2016 | $44.27 |
| | VICAP | 12/02/2016 | $65.00 |
| | AMAZON MKTPLACE PMTS | 12/18/2016 | $43.39 |
| | GETTY IMAGES | 12/27/2016 | $329.17 |
| | | | **$481.83** |
| RICHARD ANDERSON | LOWES #02464 | 12/16/2016 | $37.28 |
| | LOWES #00497 | 12/19/2016 | $32.52 |
| | WW GRAINGER | 12/28/2016 | $86.37 |
| | | | **$156.17** |
| RICK TERHUNE | STAPLES 00108266 | 11/29/2016 | $43.38 |
| | ENTERPRISE REN10163897 | 12/20/2016 | $76.04 |
| | ENTERPRISE REN10163897 | 12/20/2016 | $117.47 |
| | | | **$236.89** |
| ROBERT PEIFFER | SOC FOR NEUROSCIENCE MEM | 12/01/2016 | $70.00 |
| | RESEARCH SOCIETY ON ALCOH | 12/01/2016 | $35.00 |
| | IN TRIO SOLUTIONS INC. | 12/08/2016 | $1,757.50 |
| | IN TRIO SOLUTIONS INC. | 12/08/2016 | $600.00 |
| | YELLOW CAB COMPANY | 12/08/2016 | $40.00 |
| | BLU alcoholanddrugabuse.o | 12/19/2016 | $155.88 |
| | RESEARCH SOCIETY ON ALCOH | 12/20/2016 | $80.00 |
| | RESEARCH SOCIETY ON ALCOH | 12/20/2016 | $38.00 |
| | IN TRIO SOLUTIONS INC. | 12/21/2016 | $1,700.00 |
| | IN TRIO SOLUTIONS INC. | 12/28/2016 | $2,500.00 |
| | | | **$6,976.38** |
| RONALD MIZE | AIRGAS SOUTH | 11/30/2016 | $170.78 |
| | AIRGAS SOUTH | 11/30/2016 | $344.28 |
| | AIRGAS SOUTH | 11/30/2016 | $114.76 |
| | AIRGAS SOUTH | 11/30/2016 | $11.59 |
| | CONT CARBONIC PDCT | 12/05/2016 | $27.22 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RONALD MIZE** | AIRGAS SOUTH | 12/05/2016 | $130.27 |
| | AIRGAS SOUTH | 12/06/2016 | $48.48 |
| | GENEWIZ, INC. | 12/09/2016 | $470.00 |
| | GENEWIZ, INC. | 12/09/2016 | $465.00 |
| | GENEWIZ, INC. | 12/09/2016 | $340.00 |
| | BIOTEK SERVICES INC | 12/09/2016 | $140.00 |
| | BIOTEK SERVICES INC | 12/09/2016 | $925.00 |
| | CONT CARBONIC PDCT | 12/12/2016 | $27.22 |
| | Amazon.com | 12/13/2016 | $148.29 |
| | AIRGAS SOUTH | 12/13/2016 | $48.48 |
| | THE AMER ASSOC OF IMMUNO | 12/16/2016 | $260.00 |
| | AIRGAS SOUTH | 12/16/2016 | $48.48 |
| | ACR 4 (404-633-3777) ATL | 12/19/2016 | $415.00 |
| | ACR 4 (404-633-3777) ATL | 12/19/2016 | $415.00 |
| | NEURO PROBE INC | 12/19/2016 | $210.00 |
| | CONT CARBONIC PDCT | 12/19/2016 | $27.22 |
| | ACR 4 (404-633-3777) ATL | 12/19/2016 | $415.00 |
| | AIRGAS SOUTH | 12/20/2016 | $48.48 |
| | QIAGEN INC | 12/21/2016 | $82.53 |
| | GENEWIZ, INC. | 12/21/2016 | $265.00 |
| | AIRGAS SOUTH | 12/21/2016 | $130.27 |
| | QIAGEN INC | 12/21/2016 | $1,186.20 |
| | ACR 4 (404-633-3777) ATL | 12/21/2016 | $99.00 |
| | GENEWIZ, INC. | 12/21/2016 | $285.00 |
| | AIRGAS SOUTH | 12/22/2016 | $48.48 |
| | AIRGAS SOUTH | 12/22/2016 | $48.48 |
| | CONT CARBONIC PDCT | 12/27/2016 | $27.22 |
| | AIRGAS SOUTH | 12/28/2016 | $48.48 |
| | | | **$7,471.21** |
| **ROXANNA SWAGEL** | Wildlife Pharmaceutical | 12/19/2016 | $121.00 |
| | | | **$121.00** |
| **SABRINA GREEN** | QIAGEN INC | 12/09/2016 | $451.80 |
| | AAAS SCIENCE | 12/12/2016 | $200.00 |
| | AAAS SCIENCE | 12/12/2016 | $525.00 |
| | | | **$1,176.80** |
| **SANDRA PARKER** | JR ROWELL PRINTING COMPAN | 11/30/2016 | $1,354.89 |
| | STAFFMARK | 11/29/2016 | $1,656.80 |
| | MAC PAPERS | 11/23/2016 | $1,562.45 |
| | STAFFMARK | 11/30/2016 | $1,395.20 |
| | VERITIV | 12/01/2016 | $908.86 |
| | MAC PAPERS | 11/14/2016 | $869.09 |
| | VERITIV | 12/03/2016 | $246.27 |
| | VERITIV | 12/03/2016 | $236.39 |
| | JR ROWELL PRINTING COMPAN | 12/02/2016 | $2,280.00 |
| | UPS 1ZA8T6660399410940 | 12/04/2016 | $7.29 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SANDRA PARKER | MAC PAPERS | 11/29/2016 | $574.18 |
| | MAC PAPERS | 11/30/2016 | $55.34 |
| | MAC PAPERS | 11/30/2016 | $251.72 |
| | JR ROWELL PRINTING COMPAN | 12/05/2016 | $1,673.07 |
| | STAFFMARK | 12/06/2016 | $1,658.35 |
| | MAC PAPERS | 12/02/2016 | $2,183.62 |
| | THE NUMBERS STORE LLC | 11/30/2016 | $65.00 |
| | PERMASEAL FINISHING | 12/07/2016 | $891.35 |
| | RANDSTAD GENERAL PARTNER | 12/07/2016 | $1,256.06 |
| | JR ROWELL PRINTING COMPAN | 12/07/2016 | $1,323.70 |
| | MAC PAPERS | 12/07/2016 | $896.10 |
| | VERITIV | 12/10/2016 | $1,702.39 |
| | VERITIV | 12/10/2016 | $371.24 |
| | MAC PAPERS | 12/07/2016 | $904.46 |
| | VERITIV | 12/09/2016 | $285.35 |
| | JR ROWELL PRINTING COMPAN | 12/09/2016 | $2,410.87 |
| | STAFFMARK | 12/08/2016 | $1,275.30 |
| | UPS 1ZA8T6660395506550 | 12/11/2016 | $7.30 |
| | RANDSTAD GENERAL PARTNER | 12/13/2016 | $630.00 |
| | JR ROWELL PRINTING COMPAN | 12/12/2016 | $2,309.97 |
| | JR ROWELL PRINTING COMPAN | 12/13/2016 | $2,088.63 |
| | MAC PAPERS | 12/08/2016 | $912.21 |
| | MAC PAPERS | 12/08/2016 | $202.79 |
| | VERITIV | 12/15/2016 | $593.99 |
| | STAFFMARK | 12/14/2016 | $1,721.18 |
| | MAC PAPERS | 12/13/2016 | $120.70 |
| | THE NUMBERS STORE LLC | 12/14/2016 | $117.80 |
| | SUBTLE IMPRESSIONS | 12/15/2016 | $1,162.04 |
| | MAC PAPERS | 12/14/2016 | $835.12 |
| | XANTE - ECOMMERCE | 12/16/2016 | $868.07 |
| | MAC PAPERS | 12/08/2016 | $487.92 |
| | UPS 1ZA8T6660390064653 | 12/18/2016 | $7.30 |
| | MAC PAPERS | 11/29/2016 | $1,057.88 |
| | MAC PAPERS | 12/06/2016 | $1,322.34 |
| | RANDSTAD GENERAL PARTNER | 12/19/2016 | $504.00 |
| | MAC PAPERS | 12/15/2016 | $881.32 |
| | RANDSTAD GENERAL PARTNER | 12/20/2016 | $1,005.90 |
| | JR ROWELL PRINTING COMPAN | 12/19/2016 | $1,295.49 |
| | WESTERN STATES ENVEL | 12/20/2016 | $1,551.48 |
| | STAFFMARK | 12/20/2016 | $1,635.00 |
| | VERITIV | 12/21/2016 | $426.21 |
| | MAC PAPERS | 12/16/2016 | $379.21 |
| | MAC PAPERS | 12/19/2016 | $262.03 |
| | JR ROWELL PRINTING COMPAN | 12/22/2016 | $1,296.58 |
| | MAC PAPERS | 12/13/2016 | $547.93 |
| | MAC PAPERS | 12/21/2016 | $212.12 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$52,737.85** |
| **SARAH MCINTYRE** | AMERICAN ACADEMY OF FAMIL | 12/06/2016 | $725.00 |
| | | | **$725.00** |
| **SARAH SMITH** | REILLY FOAM | 12/13/2016 | $1,944.65 |
| | VALEANT PHARMACEUTICALS | 12/23/2016 | $171.65 |
| | | | **$2,116.30** |
| **SARAH VELASCO** | D ALLESANDROS PIZZA | 11/29/2016 | $168.51 |
| | PUBLICATION CLEARINGHOUS | 12/13/2016 | $254.00 |
| | WAYFAIR Wayfair | 12/15/2016 | $154.99 |
| | CONCORDE LLC | 12/22/2016 | $1,606.75 |
| | | | **$2,184.25** |
| **SARAH WALL** | STAPLS0151470118000001 | 12/10/2016 | $35.13 |
| | STAPLS0151719994000001 | 12/20/2016 | $9.34 |
| | STAPLS0151719994000002 | 12/28/2016 | $266.89 |
| | | | **$311.36** |
| **SCOTT LEWIS** | IN PALMETTO FITNESS REPA | 11/30/2016 | $1,350.44 |
| | IN PALMETTO FITNESS REPA | 12/02/2016 | $1,051.28 |
| | FITNESS DISTRIBUTORS | 12/02/2016 | $2,253.72 |
| | IN PALMETTO FITNESS REPA | 12/05/2016 | $115.00 |
| | IN PALMETTO FITNESS REPA | 12/08/2016 | $1,488.60 |
| | HI-TEK FLOORS SUPPLY | 12/09/2016 | $1,666.74 |
| | MT PLEASANT RADIO CO | 12/12/2016 | $648.83 |
| | IN PALMETTO FITNESS REPA | 12/14/2016 | $1,382.60 |
| | STAPLES 00115832 | 12/14/2016 | $199.60 |
| | OTC BRANDS, INC. | 12/14/2016 | $148.46 |
| | Charleston | 12/15/2016 | $903.47 |
| | IN PALMETTO FITNESS REPA | 12/16/2016 | $1,952.00 |
| | READY CARE-PURE FIJI | 12/20/2016 | $684.00 |
| | IN PALMETTO FITNESS REPA | 12/28/2016 | $1,276.00 |
| | AMERICAN HOTEL REGISTER | 12/29/2016 | $878.87 |
| | | | **$15,999.61** |
| **SHARAN EASLEY** | CONT CARBONIC PDCT | 12/05/2016 | $70.09 |
| | FEDEX 448788030 | 12/07/2016 | $5.77 |
| | TED PELLA INC | 12/09/2016 | $127.37 |
| | CONT CARBONIC PDCT | 12/12/2016 | $70.09 |
| | FEDEX 449711177 | 12/14/2016 | $6.90 |
| | CONT CARBONIC PDCT | 12/19/2016 | $70.09 |
| | FEDEX 200177141 | 12/20/2016 | $55.06 |
| | CONT CARBONIC PDCT | 12/27/2016 | $70.09 |
| | | | **$475.46** |
| **SHARLENE ATKINS** | ISSUU | 12/01/2016 | $19.00 |
| | Amazon.com | 12/01/2016 | $67.21 |
| | | | **$86.21** |
| **SHAUNDREA REID** | HOBBY LOBBY #713 | 11/29/2016 | $10.46 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHAUNDREA REID** | ACLAM | 12/14/2016 | $300.00 |
| | OFFICE DEPOT #1214 | 12/19/2016 | $20.33 |
| | | | **$330.79** |
| **SHAWNTINA PRIOLEAU** | IDSA INTRAINING EXA | 12/29/2016 | $1,000.00 |
| | | | **$1,000.00** |
| **SHIRLEY TOELLE** | HEALTHWAREHOUSE.COM | 11/30/2016 | $39.85 |
| | CADMUS JOURNAL SERVICES | 11/30/2016 | $1,325.00 |
| | VARIDESK | 12/02/2016 | $395.00 |
| | Amazon.com | 12/05/2016 | $61.16 |
| | PERKINELMER 20161202031 | 12/06/2016 | $202.46 |
| | UI DEV STUDIES HYBRIDOMA | 12/08/2016 | $60.00 |
| | ADDGENE INC | 12/08/2016 | $215.00 |
| | PERKINELMER 20161130003 | 12/02/2016 | $187.62 |
| | QIAGEN INC | 12/01/2016 | $795.60 |
| | PERKINELMER 20161209036 | 12/13/2016 | $187.62 |
| | FEDEX 22737291 | 12/14/2016 | $47.09 |
| | FEDEX 22737367 | 12/14/2016 | $47.09 |
| | AMAZON MKTPLACE PMTS | 12/14/2016 | $1.99 |
| | AMAZON MKTPLACE PMTS | 12/15/2016 | $44.37 |
| | AMAZON MKTPLACE PMTS | 12/14/2016 | $6.96 |
| | REI CELL PRESS | 12/15/2016 | $301.63 |
| | AMAZON MKTPLACE PMTS | 12/16/2016 | $27.73 |
| | AMAZON MKTPLACE PMTS | 12/19/2016 | $97.75 |
| | PERKINELMER 20161215062 | 12/17/2016 | $286.05 |
| | AIRGAS SOUTH | 12/19/2016 | $563.84 |
| | AMAZON MKTPLACE PMTS | 12/20/2016 | $170.00 |
| | ASM 6 MEMBERSHIP | 12/20/2016 | $55.00 |
| | | | **$5,118.81** |
| **SONYA JORDAN** | AACR MEMBERSHIP DUES ONLI | 12/01/2016 | $50.00 |
| | FEDEX 668360311 | 12/06/2016 | $29.15 |
| | AACR REGISTRATION | 12/07/2016 | $630.00 |
| | AACR REGISTRATION | 12/08/2016 | $330.00 |
| | AACR REGISTRATION | 12/08/2016 | $330.00 |
| | ARO | 12/08/2016 | $120.00 |
| | ARO | 12/08/2016 | $250.00 |
| | ARO | 12/08/2016 | $120.00 |
| | AMERICAN AUDITORY SOCIETY | 12/08/2016 | $230.00 |
| | FEDEX 668490217 | 12/09/2016 | $29.44 |
| | PAYPAL CAPA | 12/12/2016 | $50.00 |
| | ASSOC FOR MOL PATH | 12/13/2016 | $200.00 |
| | FEDEX 668604950 | 12/13/2016 | $29.44 |
| | ARO | 12/12/2016 | $280.00 |
| | ARO | 12/13/2016 | $150.00 |
| | ARO | 12/15/2016 | $120.00 |
| | SP USCAP EDUCATION | 12/19/2016 | $1,199.00 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SONYA JORDAN | FEDEX 668859216 | 12/20/2016 | $29.44 |
| | SP USCAP EDUCATION | 12/22/2016 | $1,199.00 |
| | FEDEX 400066404 | 12/24/2016 | $29.44 |
| | FEDEX 400005793 | 12/23/2016 | $29.44 |
| | | | **$5,434.35** |
| STACEY SELLERS | CRAIGSLIST.ORG | 11/30/2016 | $25.00 |
| | AMAZON MKTPLACE PMTS | 12/07/2016 | $50.55 |
| | USPS PO 4514880241 | 12/08/2016 | $9.40 |
| | PITT STREET PHARMACY | 12/10/2016 | $480.00 |
| | | | **$564.95** |
| STEPHANIE BROWN-GUION | PAYPAL INSTITUTEFO | 12/16/2016 | $150.00 |
| | | | **$150.00** |
| STEPHANIE NEWMAN | AMERICAN ACADEMY OF NEURO | 12/09/2016 | $465.00 |
| | WOLTERS KLUWER HEALTH | 12/16/2016 | $334.18 |
| | AMA MEMBERSHIP DUES | 12/21/2016 | $420.00 |
| | AMERICAN ACADEMY OF NEURO | 12/21/2016 | $155.00 |
| | AMERICAN ACADEMY OF PEDIA | 12/21/2016 | $652.00 |
| | WOLTERS KLUWER HEALTH | 12/24/2016 | $169.26 |
| | ACNS | 12/28/2016 | $475.00 |
| | | | **$2,670.44** |
| STEPHANIE RUDNICKI | PAYPAL MCGRAPHIXIN | 11/30/2016 | $99.99 |
| | PAYPAL MCGRAPHIXIN | 11/30/2016 | $89.95 |
| | POSTY CARDS INC | 11/30/2016 | $219.50 |
| | AIRGAS SOUTH | 12/01/2016 | $120.92 |
| | AMA MEMBERSHIP DUES | 12/15/2016 | $420.00 |
| | AMERICAN BD PEDIATRICS | 12/14/2016 | $1,304.00 |
| | AMERICAN BD PEDIATRICS | 12/16/2016 | $160.00 |
| | ASH | 12/17/2016 | $350.00 |
| | AACR MEMBERSHIP DUES ONLI | 12/21/2016 | $315.00 |
| | TFS FISHERSCI ECOM ATL | 12/21/2016 | $425.26 |
| | TFS FISHERSCI ECOM ATL | 12/22/2016 | $37.85 |
| | TFS FISHERSCI ECOM ATL | 12/24/2016 | $68.36 |
| | TFS FISHERSCI ECOM ATL | 12/23/2016 | $38.19 |
| | | | **$3,649.02** |
| SUSAN HOLLAND | European Society of Radio | 12/08/2016 | $271.69 |
| | | | **$271.69** |
| SUSAN MCLINTOCK | FEDEX 668235900 | 12/02/2016 | $217.69 |
| | MYOFFICEINNOVATIONS | 12/08/2016 | $200.68 |
| | FEDEX 449079242 | 12/11/2016 | $29.17 |
| | FEDEX 448947421 | 12/09/2016 | $56.43 |
| | | | **$503.97** |
| SUSAN WALTZ | WOLTERS KLUWER HEALTH | 11/30/2016 | $32.44 |
| | FEDEX 449070006 | 12/11/2016 | $14.77 |
| | ACRP-APPI | 12/12/2016 | $25.00 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SUSAN WALTZ** | FEDEX 449660394 | 12/14/2016 | $7.43 |
| | ACTS | 12/13/2016 | $430.00 |
| | DELTA AIR 0062366412552 | 12/20/2016 | $405.20 |
| | SOC OF CLINICAL RESEAR | 12/23/2016 | $75.00 |
| | | | **$989.84** |
| **SUSAN WATSON** | AMERICAN PSYCHIATRIC ASSO | 12/07/2016 | $190.00 |
| | SOBP | 12/06/2016 | $195.00 |
| | Amazon.com | 12/08/2016 | $45.44 |
| | ACNP | 12/20/2016 | $40.00 |
| | | | **$470.44** |
| **SUSAN WETHERHOLT** | SAGES | 12/02/2016 | $2,225.00 |
| | ASSOC OF PROGRAM DIRECTO | 12/05/2016 | $225.00 |
| | EAST ASSOCIATION | 12/05/2016 | $250.00 |
| | ASSOC OF PROGRAM DIRECTO | 12/05/2016 | $225.00 |
| | JETBLUE 2797928600910 | 12/05/2016 | $114.20 |
| | SAGES | 12/07/2016 | $375.00 |
| | DELTA AIR 0062365609066 | 12/06/2016 | $479.20 |
| | ASSOC OF PROGRAM DIRECTO | 12/13/2016 | $400.00 |
| | ASC | 12/16/2016 | $350.00 |
| | DELTA AIR 0062366282972 | 12/19/2016 | $1,114.20 |
| | DELTA AIR 0062366243412 | 12/19/2016 | $499.20 |
| | | | **$6,256.80** |
| **SUZAN B WHELAN** | CTC CONSTANTCONTACT.COM | 12/06/2016 | $65.00 |
| | US CHAMBER OF COMMERCE | 12/14/2016 | $50.00 |
| | | | **$115.00** |
| **TAMARA NOWLING** | SANTA CRUZ BIOTECHNOLOGY | 12/03/2016 | $326.25 |
| | | | **$326.25** |
| **TAMMY HILL** | ASN | 12/07/2016 | $375.00 |
| | ASN | 12/12/2016 | $375.00 |
| | ASN | 12/13/2016 | $375.00 |
| | ASN | 12/13/2016 | $375.00 |
| | INTEGRATED DNA TECH | 12/16/2016 | $100.43 |
| | | | **$1,600.43** |
| **TARA HAY** | AMAZON MKTPLACE PMTS | 12/08/2016 | $1,163.85 |
| | AMAZON MKTPLACE PMTS | 12/08/2016 | $264.73 |
| | APL APPLE ONLINE STORE | 12/09/2016 | $84.63 |
| | | | **$1,513.21** |
| **TARA NOVIT-THOMAS** | STAPLS7167047588000001 | 12/03/2016 | $52.86 |
| | OTC BRANDS, INC. | 12/03/2016 | $34.70 |
| | SOC OF CLINICAL RESEAR | 12/06/2016 | $450.00 |
| | DIAMOND SPRINGS WATER | 12/06/2016 | $41.71 |
| | SOC OF CLINICAL RESEAR | 12/08/2016 | $75.00 |
| | STAPLS7167242063000001 | 12/07/2016 | $254.18 |
| | SOC OF CLINICAL RESEAR | 12/09/2016 | $450.00 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TARA NOVIT-THOMAS | SOUTHWES 5262470092728 | 12/08/2016 | $110.84 |
| | UNITED 0162327931356 | 12/08/2016 | $110.10 |
| | SOC OF CLINICAL RESEAR | 12/13/2016 | $450.00 |
| | AMERICAN STAT | 12/15/2016 | $395.00 |
| | AMERICAN STAT | 12/15/2016 | $180.00 |
| | SOC OF CLINICAL RESEAR | 12/20/2016 | $450.00 |
| | GYNECOLOGIC ONCOLOGY | 12/19/2016 | $50.00 |
| | GYNECOLOGIC ONCOLOGY | 12/21/2016 | $50.00 |
| | STAPLS7168197393000001 | 12/22/2016 | $360.16 |
| | STAPLS7168196465000001 | 12/22/2016 | $175.70 |
| | | | **$3,690.25** |
| TERESA KENNEDY | STAPLS7166798224000001 | 11/30/2016 | $308.13 |
| | STAPLS7166802062000001 | 11/30/2016 | $271.24 |
| | COLG AMER.PATHOLOGISTS | 11/30/2016 | $430.00 |
| | AMAZON.COM AMZN.COM/BILL | 12/02/2016 | $737.83 |
| | CELLSIGNAL.COM | 12/05/2016 | $281.10 |
| | STAPLS7167158917000001 | 12/06/2016 | $60.36 |
| | EPIGENTEK GROUP INC | 12/06/2016 | $134.75 |
| | WWW.JACKSONIMMUNO.COM | 12/06/2016 | $140.00 |
| | SIGMA ALDRICH US | 12/06/2016 | $193.04 |
| | AMAZON MKTPLACE PMTS | 12/07/2016 | $653.06 |
| | ROCHE DIAGNO DIAGNOSTI | 12/08/2016 | $394.00 |
| | AIRGAS SOUTH | 12/07/2016 | $48.48 |
| | USCAP | 12/09/2016 | $250.00 |
| | US INK AND TONER | 12/08/2016 | $51.28 |
| | COLG AMER.PATHOLOGISTS | 12/08/2016 | $430.00 |
| | SIGMA ALDRICH US | 12/08/2016 | $41.86 |
| | S CAROLINA MEDICAL ASSOC | 12/08/2016 | $395.00 |
| | LIFETECH 34426780 | 12/08/2016 | $699.83 |
| | US INK AND TONER | 12/08/2016 | $53.13 |
| | AMAZON MKTPLACE PMTS | 12/10/2016 | $93.76 |
| | TFS FISHERSCI ECOM ATL | 12/10/2016 | $25.47 |
| | TFS FISHERSCI ECOM ATL | 12/09/2016 | $111.58 |
| | AMAZON MKTPLACE PMTS | 12/10/2016 | $108.92 |
| | TFS FISHERSCI ECOM ATL | 12/10/2016 | $136.40 |
| | Amazon.com | 12/10/2016 | $1,559.05 |
| | Amazon.com | 12/10/2016 | $150.37 |
| | ASCP | 12/08/2016 | $349.00 |
| | USA SCIENTIFIC, INC. | 12/09/2016 | $684.44 |
| | TFS FISHERSCI ECOM ATL | 12/09/2016 | $674.33 |
| | AMAZON MKTPLACE PMTS | 12/09/2016 | $212.74 |
| | THE AMERICAN ASSOCIATION | 12/08/2016 | $175.00 |
| | TFS FISHERSCI ECOM ATL | 12/10/2016 | $65.10 |
| | AMAZON MKTPLACE PMTS | 12/12/2016 | $190.20 |
| | TFS FISHERSCI ECOM ATL | 12/13/2016 | $609.77 |
| | AASLD | 12/13/2016 | $187.50 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TERESA KENNEDY | BIO RAD LABORATORIES | 12/13/2016 | $93.83 |
| | STAPLS7167608520000001 | 12/13/2016 | $3.09 |
| | US INK AND TONER | 12/13/2016 | $444.78 |
| | COLG AMER.PATHOLOGISTS | 12/14/2016 | $430.00 |
| | STAPLS7167685674000001 | 12/14/2016 | $19.77 |
| | STAPLS7167759146000001 | 12/15/2016 | $7.06 |
| | STAPLS7167752101000001 | 12/15/2016 | $8.48 |
| | SAFARILAND | 12/19/2016 | $464.06 |
| | FEDEX 200872433 | 12/22/2016 | $27.07 |
| | BIO RAD LABORATORIES | 12/24/2016 | $453.23 |
| | | | **$12,858.09** |
| TERI HUGGINS | CRAIGSLIST.ORG | 12/02/2016 | $25.00 |
| | CRAIGSLIST.ORG | 12/02/2016 | $25.00 |
| | AMAZON MKTPLACE PMTS | 12/10/2016 | $34.70 |
| | CORTECHSOLU | 12/16/2016 | $165.72 |
| | | | **$250.42** |
| THOMAS JHOU | Dropbox K93XQ372GW18 | 12/12/2016 | $99.00 |
| | AMAZON MKTPLACE PMTS | 12/15/2016 | $53.59 |
| | | | **$152.59** |
| THOMAS NASELARIS | JETBLUE 2792164746178 | 12/03/2016 | $336.20 |
| | AMERICAN AIR0012105917402 | 12/21/2016 | $342.20 |
| | | | **$678.40** |
| THOMAS TRUSK | DISTRIBUTION MANAGEMEN | 12/07/2016 | $168.00 |
| | DISTRIBUTION MANAGEMEN | 12/08/2016 | $1,563.74 |
| | ALL SQUARE DIGITAL SOLUTI | 12/09/2016 | $1,093.28 |
| | DISTRIBUTION MANAGEMEN | 12/16/2016 | $313.70 |
| | | | **$3,138.72** |
| TINA TEAL | APPALACHIAN SPRINGS | 12/08/2016 | $140.35 |
| | ALPHA BUSINESS ESSENTIAL | 12/19/2016 | $210.56 |
| | | | **$350.91** |
| TONI WINDHAM | MicroBilt Corporation | 12/01/2016 | $70.45 |
| | COMCAST OF CHARLESTON | 12/03/2016 | $22.78 |
| | THOMSON WEST TCD | 12/05/2016 | $199.94 |
| | PALMETTO AWARDS | 12/15/2016 | $36.89 |
| | FBI LEEDA INC | 12/21/2016 | $50.00 |
| | THOMSON WEST TCD | 12/22/2016 | $199.94 |
| | EPP NEWSPAPER GROUP | 12/27/2016 | $26.00 |
| | | | **$606.00** |
| TRAVIS POOLE | SOCIETY FOR RESEARCH ON N | 12/02/2016 | $878.40 |
| | FEDEX 448649334 | 12/06/2016 | $108.00 |
| | AMER SOC OF PREV ONC | 12/13/2016 | $300.00 |
| | FEDEX 200572994 | 12/21/2016 | $75.26 |
| | FEDEX 201817720 | 12/27/2016 | $106.42 |
| | AACR MEMBERSHIP DUES ONLI | 12/28/2016 | $315.00 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,783.08** |
| **TRELLE LOUCKS** | DEA REGISTRATION | 11/29/2016 | $731.00 |
| | FEDEX 448157128 | 11/30/2016 | $37.46 |
| | AMAZON MKTPLACE PMTS | 12/01/2016 | $1,499.00 |
| | FEDEX 448414945 | 12/04/2016 | $30.08 |
| | AANS | 12/06/2016 | $925.00 |
| | FEDEX 448787740 | 12/07/2016 | $19.64 |
| | RUBBERSTAMPSCOM | 12/08/2016 | $69.95 |
| | FEDEX 448994420 | 12/09/2016 | $59.27 |
| | NORTH AMERICAN SPIN | 12/08/2016 | $625.00 |
| | Amazon.com | 12/10/2016 | $99.87 |
| | AANS RELATED MEETIN | 12/13/2016 | $200.00 |
| | FEDEX 449710892 | 12/14/2016 | $35.16 |
| | ONLINE DUES/EDUCATION | 12/15/2016 | $675.00 |
| | ONLINE DUES/EDUCATION | 12/15/2016 | $675.00 |
| | AMAZON MKTPLACE PMTS | 12/15/2016 | $16.57 |
| | AMAZON.COM AMZN.COM/BILL | 12/16/2016 | $25.22 |
| | ACT LSU Health Science | 12/15/2016 | $1,053.45 |
| | AANS | 12/14/2016 | $925.00 |
| | SALSBURY INDUSTRIES | 12/15/2016 | $673.87 |
| | S CAROLINA MEDICAL ASSOC | 12/15/2016 | $395.00 |
| | AMAZON MKTPLACE PMTS | 12/17/2016 | $862.37 |
| | STAPLES DIRECT | 12/17/2016 | $15.78 |
| | FEDEX 200571159 | 12/20/2016 | $38.76 |
| | FEDEX 201075879 | 12/23/2016 | $92.85 |
| | ONLINE DUES/EDUCATION | 12/29/2016 | $675.00 |
| | NCCPA | 12/29/2016 | $130.00 |
| | YP ADVERTISING PYMNT | 12/29/2016 | $46.00 |
| | | | **$10,631.30** |
| **TRENACE RICHARDSON** | FEDEX 449772591 | 12/16/2016 | $73.56 |
| | ASCO MEETING REGISTRATION | 12/19/2016 | $503.00 |
| | | | **$576.56** |
| **VALERIE MORTON** | BC.BASECAMP 2829832 | 12/08/2016 | $50.00 |
| | ACEHP | 12/15/2016 | $395.00 |
| | ROSS PRINTING | 12/20/2016 | $450.89 |
| | | | **$895.89** |
| **VANESSA SULLIVAN** | UPS 0000X738X9 | 12/04/2016 | $22.99 |
| | TRAVELOCITY.COM | 12/07/2016 | $4.00 |
| | DELTA AIR 0067929233879 | 12/07/2016 | $156.60 |
| | UNITED 0167929231667 | 12/07/2016 | $216.10 |
| | JETBLUE 2792164990044 | 12/07/2016 | $53.10 |
| | AMERICAN AIR0012103924760 | 12/07/2016 | $213.10 |
| | JETBLUE 2792164991758 | 12/07/2016 | $53.10 |
| | AMERICAN AIR0012103931667 | 12/07/2016 | $213.10 |
| | JETBLUE 2792165096850 | 12/09/2016 | $161.20 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| VANESSA SULLIVAN | AMERICAN AIR0012104169585 | 12/09/2016 | $246.20 |
| | BestBuyCom793980055286 | 12/12/2016 | $1,410.49 |
| | DELTA AIR 0062366487204 | 12/14/2016 | $413.20 |
| | UPS 1138807763 | 12/15/2016 | $260.00 |
| | Congrex Schweiz AG | 12/28/2016 | $104.97 |
| | | | **$3,528.15** |
| VEL JOHNSON | AIRGAS SOUTH | 12/09/2016 | $510.49 |
| | AMION (SPIRAL SOFTWARE | 12/10/2016 | $698.00 |
| | HFSA.ORG | 12/20/2016 | $300.00 |
| | | | **$1,508.49** |
| WANDA Y CONNOR | PORT CITY TRUCK SERVICE | 11/30/2016 | $2,385.61 |
| | PORT CITY TRUCK SERVICE | 12/01/2016 | $950.99 |
| | RICK HENDRICK CHEVROLET | 11/30/2016 | $294.37 |
| | PORT CITY TRUCK SERVICE | 12/07/2016 | $699.34 |
| | PORT CITY TRUCK SERVICE | 12/07/2016 | $2,173.25 |
| | JEFFERSON FREIGHTLINER | 12/12/2016 | $886.88 |
| | PORT CITY TRUCK SERVICE | 12/13/2016 | $388.88 |
| | PORT CITY TRUCK SERVICE | 12/13/2016 | $2,369.48 |
| | PORT CITY TRUCK SERVICE | 12/13/2016 | $1,722.90 |
| | ELITE TOWING LLC | 12/13/2016 | $250.00 |
| | PORT CITY TRUCK SERVICE | 12/14/2016 | $1,126.42 |
| | IMPACT AUTOGLASS | 12/14/2016 | $703.89 |
| | CERTIFIED LABORATORIES | 12/15/2016 | $401.02 |
| | PORT CITY TRUCK SERVICE | 12/15/2016 | $411.46 |
| | PORT CITY TRUCK SERVICE | 12/15/2016 | $2,295.76 |
| | PORT CITY TRUCK SERVICE | 12/16/2016 | $148.75 |
| | PORT CITY TRUCK SERVICE | 12/16/2016 | $1,575.17 |
| | GIBSON TIRE SERVICE | 12/19/2016 | $821.36 |
| | PORT CITY TRUCK SERVICE | 12/20/2016 | $970.78 |
| | PORT CITY TRUCK SERVICE | 12/20/2016 | $1,167.41 |
| | PORT CITY TRUCK SERVICE | 12/20/2016 | $284.83 |
| | PORT CITY TRUCK SERVICE | 12/21/2016 | $1,827.50 |
| | ELITE TOWING LLC | 12/22/2016 | $200.00 |
| | ELITE TOWING LLC | 12/22/2016 | $300.00 |
| | ELITE TOWING LLC | 12/22/2016 | $250.00 |
| | PORT CITY TRUCK SERVICE | 12/23/2016 | $2,214.79 |
| | PORT CITY TRUCK SERVICE | 12/23/2016 | $1,079.70 |
| | ELITE TOWING LLC | 12/23/2016 | $250.00 |
| | | | **$28,150.54** |
| WENDY CARR | ANIXTER-PS #005H CHARLSTO | 11/30/2016 | $352.63 |
| | ANIXTER-PS #005H CHARLSTO | 11/30/2016 | $2,332.43 |
| | ANIXTER-PS #005H CHARLSTO | 11/30/2016 | $449.57 |
| | SHERWIN WILLIAMS #2293 | 11/30/2016 | $57.46 |
| | SHERWIN WILLIAMS #2293 | 11/30/2016 | $147.02 |
| | SHERWIN WILLIAMS #2293 | 11/30/2016 | $114.92 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WENDY CARR** | ANIXTER-PS #005H CHARLSTO | 11/30/2016 | $1,500.90 |
| | IBI - SUPPLYWORKS #2251 | 12/01/2016 | $112.30 |
| | BAVCO | 12/02/2016 | $48.50 |
| | JOHNSTONE SUPPLY N CHARL | 12/01/2016 | $92.44 |
| | BAVCO | 12/02/2016 | $975.00 |
| | WM SUPERCENTER #2348 | 12/05/2016 | $21.70 |
| | SQ CHARLESTONCOMMUNITYBE | 12/05/2016 | $320.00 |
| | NORTHERN TOOL EQUIP | 12/22/2016 | $260.32 |
| | | | **$6,785.19** |
| **WENDY MCARTHUR** | DELTA AIR 0062175747573 | 12/21/2016 | $56.00 |
| | DELTA AIR 0062366858790 | 12/21/2016 | $509.20 |
| | | | **$565.20** |
| **WILLIAM HORNE** | PHC MEDICAL SALES | 12/13/2016 | $106.78 |
| | WAL-MART #3367 | 12/15/2016 | $63.75 |
| | | | **$170.53** |

## Total for MEDICAL UNIV OF S C: $870,109.16

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **AARON D HOLLAND** | GUS'S HOME CENTER | 12/01/2016 | $45.99 |
| | GUS'S HOME CENTER | 12/15/2016 | $155.37 |
| | | | **$201.36** |
| **ADRIAN M DORROUGH** | US INK AND TONER | 12/14/2016 | $102.42 |
| | FORMS AND SUPPLY - AOPD | 12/15/2016 | $34.89 |
| | FORMS AND SUPPLY - AOPD | 12/22/2016 | $87.52 |
| | FORMS AND SUPPLY - AOPD | 12/23/2016 | $172.76 |
| | | | **$397.59** |
| **AKIKO DETTORRE** | SLED BACKGROUND CHE | 12/06/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/06/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/06/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/07/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/07/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/07/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/07/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/07/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/07/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/07/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/08/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/08/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/08/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/08/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/08/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/08/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/08/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/08/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/14/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/14/2016 | $26.00 |
| | | | **$546.00** |
| **ALICE BROWN** | IBI - SUPPLYWORKS #2251 | 11/28/2016 | $985.26 |
| | FORMS AND SUPPLY - AOPD | 11/29/2016 | $41.23 |
| | OFFICEMAX CT IN#562539 | 12/09/2016 | $475.47 |
| | IBI - SUPPLYWORKS #2251 | 12/09/2016 | $716.90 |
| | FORMS AND SUPPLY - AOPD | 12/12/2016 | $14.69 |
| | IBI - SUPPLYWORKS #2251 | 12/12/2016 | $802.85 |
| | FORMS AND SUPPLY - AOPD | 12/12/2016 | $929.85 |
| | IBI - SUPPLYWORKS #2251 | 12/12/2016 | $621.83 |
| | FORMS AND SUPPLY - AOPD | 12/12/2016 | $387.14 |
| | IBI - SUPPLYWORKS #2251 | 12/12/2016 | $782.48 |
| | IBI - SUPPLYWORKS #2251 | 12/13/2016 | $1,036.59 |
| | DADE PAPER ATLANTA | 12/15/2016 | $253.15 |
| | IBI - SUPPLYWORKS #2251 | 12/15/2016 | $293.72 |
| | IBI - SUPPLYWORKS #2251 | 12/16/2016 | $34.09 |
| | IBI - SUPPLYWORKS #2251 | 12/16/2016 | $94.45 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ALICE BROWN | IBI - SUPPLYWORKS #2251 | 12/16/2016 | $90.91 |
| | IBI - SUPPLYWORKS #2251 | 12/16/2016 | $16.05 |
| | IBI - SUPPLYWORKS #2251 | 12/16/2016 | $162.55 |
| | IBI - SUPPLYWORKS #2251 | 12/16/2016 | $83.74 |
| | FORMS AND SUPPLY - AOPD | 12/22/2016 | $873.28 |
| | | | **$8,696.23** |
| ALLISON R KING | SLED BACKGROUND CHE | 12/06/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/07/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/14/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/20/2016 | $26.00 |
| | | | **$104.00** |
| ALMA F BARNES | US INK AND TONER | 12/08/2016 | $204.84 |
| | FORMS AND SUPPLY - AOPD | 12/19/2016 | $190.00 |
| | FORMS AND SUPPLY - AOPD | 12/28/2016 | $172.76 |
| | | | **$567.60** |
| ALYSSA B LESCALLETT | WAL-MART #2265 | 12/01/2016 | $305.43 |
| | WAL-MART #2265 | 12/01/2016 | $429.22 |
| | WAL-MART #5371 | 12/09/2016 | $443.94 |
| | WM SUPERCENTER #2265 | 12/15/2016 | $772.75 |
| | WM SUPERCENTER #2265 | 12/15/2016 | $475.37 |
| | WM SUPERCENTER #2265 | 12/21/2016 | $567.29 |
| | WM SUPERCENTER #5371 | 12/22/2016 | $362.83 |
| | WM SUPERCENTER #5371 | 12/29/2016 | $394.31 |
| | | | **$3,751.14** |
| AMIE P SHAVER | WM SUPERCENTER #1281 | 11/30/2016 | $443.26 |
| | WAL-MART #1035 | 12/06/2016 | $430.76 |
| | DOLLAR TREE | 12/08/2016 | $71.82 |
| | WM SUPERCENTER #1035 | 12/12/2016 | $427.63 |
| | | | **$1,373.47** |
| ANDREA L SOLOMON | DOLLAR TREE | 12/19/2016 | $54.00 |
| | DOLLAR TREE | 12/19/2016 | $61.56 |
| | WM SUPERCENTER #1339 | 12/20/2016 | $93.84 |
| | WAL-MART #1339 | 12/20/2016 | $81.09 |
| | | | **$290.49** |
| ANDREW G JACKSON | CORRUGATED CONTAINERS INC | 12/13/2016 | $184.46 |
| | | | **$184.46** |
| ANGELA YOUNG | FORMS AND SUPPLY - AOPD | 12/06/2016 | $54.00 |
| | FORMS AND SUPPLY - AOPD | 12/08/2016 | $159.66 |
| | FORMS AND SUPPLY - AOPD | 12/09/2016 | $19.80 |
| | CAN CANONBUSSOL CBS | 12/14/2016 | $96.25 |
| | NFPA NATL FIRE PROTECT | 12/21/2016 | $55.40 |
| | | | **$385.11** |
| ANNETTE H BANGLE | FORMS AND SUPPLY - AOPD | 12/07/2016 | $86.35 |
| | CAN CANONBUSSOL CBS | 12/08/2016 | $148.77 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANNETTE H BANGLE** | CAN CANONBUSSOL CBS | 12/08/2016 | $29.20 |
| | CAN CANONBUSSOL CBS | 12/08/2016 | $103.48 |
| | FORMS AND SUPPLY - AOPD | 12/07/2016 | $6.85 |
| | FORMS AND SUPPLY - AOPD | 12/08/2016 | $116.20 |
| | SOUTHEASTERN PAPER GRO | 12/09/2016 | $72.17 |
| | SNIPES CO | 12/08/2016 | $75.37 |
| | OFFICEMAX CT IN#548493 | 12/09/2016 | $156.75 |
| | FORMS AND SUPPLY - AOPD | 12/08/2016 | $136.41 |
| | FORMS AND SUPPLY - AOPD | 12/12/2016 | $23.13 |
| | AMERICAN PEN & PANEL | 12/14/2016 | $14.98 |
| | OFFICEMAX CT IN#597432 | 12/15/2016 | $15.05 |
| | DADE PAPER ATLANTA | 12/15/2016 | $112.88 |
| | FORMS AND SUPPLY - AOPD | 12/14/2016 | $208.23 |
| | OFFICEMAX CT IN#597432 | 12/15/2016 | $329.07 |
| | FORMS AND SUPPLY - AOPD | 12/14/2016 | $124.82 |
| | FORMS AND SUPPLY - AOPD | 12/14/2016 | $15.99 |
| | FORMS AND SUPPLY - AOPD | 12/14/2016 | $26.44 |
| | FORMS AND SUPPLY - AOPD | 12/14/2016 | $47.14 |
| | SNIPES CO | 12/16/2016 | $62.42 |
| | FORMS AND SUPPLY - AOPD | 12/15/2016 | $42.97 |
| | OFFICEMAX CT IN#619294 | 12/15/2016 | $170.30 |
| | CAN CANONBUSSOL CBS | 12/20/2016 | $15.51 |
| | CAN CANONBUSSOL CBS | 12/20/2016 | $43.93 |
| | CAN CANONBUSSOL CBS | 12/20/2016 | $87.24 |
| | CAN CANONBUSSOL CBS | 12/20/2016 | $33.03 |
| | CAN CANONBUSSOL CBS | 12/20/2016 | $120.00 |
| | CAN CANONBUSSOL CBS | 12/20/2016 | $49.61 |
| | CAN CANONBUSSOL CBS | 12/20/2016 | $52.07 |
| | CAN CANONBUSSOL CBS | 12/20/2016 | $99.02 |
| | CAN CANONBUSSOL CBS | 12/20/2016 | $128.18 |
| | CAN CANONBUSSOL CBS | 12/20/2016 | $72.07 |
| | CAN CANONBUSSOL CBS | 12/20/2016 | $38.57 |
| | CAN CANONBUSSOL CBS | 12/20/2016 | $8.28 |
| | SNIPES CO | 12/20/2016 | $34.49 |
| | FORMS AND SUPPLY - AOPD | 12/22/2016 | $36.47 |
| | FORMS AND SUPPLY - AOPD | 12/23/2016 | $25.35 |
| | | | **$2,968.79** |
| **ARIAS P HALL** | WAL-MART #4506 | 12/13/2016 | $147.09 |
| | | | **$147.09** |
| **AUDREY C NORWOOD** | SPOK INC | 12/16/2016 | $529.46 |
| | SPOK INC | 12/16/2016 | $131.27 |
| | SPOK INC | 12/16/2016 | $81.00 |
| | DTV DIRECTV SERVICE | 12/17/2016 | $118.70 |
| | SPOK INC | 12/16/2016 | $112.94 |
| | SPIRIT COMMUNICATIONS EB | 12/16/2016 | $50.77 |
| | SPOK INC | 12/16/2016 | $100.00 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| AUDREY C NORWOOD | SPOK INC | 12/16/2016 | $10.57 |
| | ATT CONS PHONE PMT | 12/20/2016 | $38.63 |
| | SPOK INC | 12/16/2016 | $23.77 |
| | SPOK INC | 12/16/2016 | $10.57 |
| | SPOK INC | 12/16/2016 | $10.57 |
| | SPOK INC | 12/16/2016 | $10.57 |
| | SPOK INC | 12/16/2016 | $10.56 |
| | MOTOROLA, INC. - ONLINE | 12/20/2016 | $1,009.44 |
| | SPIRIT COMMUNICATIONS EB | 12/21/2016 | $698.12 |
| | VZWRLSS IVR VB | 12/21/2016 | $76.02 |
| | DTV DIRECTV SERVICE | 12/22/2016 | $118.70 |
| | DTV DIRECTV SERVICE | 12/22/2016 | $118.70 |
| | | | **$3,260.36** |
| BARBARA H GLASGOW | FORMS AND SUPPLY - AOPD | 11/29/2016 | $51.91 |
| | FORMS AND SUPPLY - AOPD | 11/30/2016 | $97.19 |
| | FORMS AND SUPPLY - AOPD | 11/29/2016 | $17.42 |
| | FORMS AND SUPPLY - AOPD | 12/14/2016 | $1.92 |
| | FORMS AND SUPPLY - AOPD | 12/14/2016 | $80.49 |
| | | | **$248.93** |
| BELVA MCCORMICK | NPDB NPDB.HRSA.GOV | 12/12/2016 | $2.00 |
| | AMA CREDENTIALING | 12/13/2016 | $43.00 |
| | | | **$45.00** |
| BENJAMIN T WOODLIEF | BERKELEY LOCKSMITH | 12/05/2016 | $170.94 |
| | BERKELEY PAPER COMPANY | 12/20/2016 | $98.50 |
| | MARVINS #45 | 12/28/2016 | $15.04 |
| | | | **$284.48** |
| BETTY A COLON | BARNES&NOBLE.COM-BN | 12/01/2016 | $97.48 |
| | | | **$97.48** |
| BRITTANY L SPIRES | FORMS AND SUPPLY - AOPD | 12/05/2016 | $158.66 |
| | CAN CANONBUSSOL CBS | 12/07/2016 | $203.86 |
| | SMITH RUBBER STAMP & SEAL | 12/12/2016 | $31.93 |
| | US INK AND TONER | 12/13/2016 | $543.06 |
| | FORMS AND SUPPLY - AOPD | 12/13/2016 | $37.79 |
| | FORMS AND SUPPLY - AOPD | 12/13/2016 | $37.79 |
| | FORMS AND SUPPLY - AOPD | 12/14/2016 | $88.23 |
| | CAN CANONBUSSOL CBS | 12/20/2016 | $90.20 |
| | CAN CANONBUSSOL CBS | 12/20/2016 | $54.03 |
| | CAN CANONBUSSOL CBS | 12/20/2016 | $49.83 |
| | CAN CANONBUSSOL CBS | 12/20/2016 | $70.25 |
| | CAN CANONBUSSOL CBS | 12/20/2016 | $70.29 |
| | FORMS AND SUPPLY - AOPD | 12/22/2016 | $267.27 |
| | | | **$1,703.19** |
| BRUCE E PATRICK | WAL-MART #1281 | 12/05/2016 | $52.72 |
| | WAL-MART #1281 | 12/09/2016 | $213.74 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| BRUCE E PATRICK | WM SUPERCENTER #1281 | 12/13/2016 | $216.18 |
| | WAL-MART #1281 | 12/13/2016 | $48.29 |
| | WAL-MART #1281 | 12/16/2016 | $79.21 |
| | DOLLAR TREE | 12/16/2016 | $14.84 |
| | WM SUPERCENTER #1281 | 12/16/2016 | $9.51 |
| | WAL-MART #1281 | 12/20/2016 | $59.93 |
| | | | **$694.42** |
| BRYANT O MORTON | Netflix.com | 12/02/2016 | $35.63 |
| | | | **$35.63** |
| CAMISHA R HERRIOTT | FORMS AND SUPPLY - AOPD | 12/20/2016 | $22.72 |
| | FORMS AND SUPPLY - AOPD | 12/20/2016 | $60.60 |
| | FORMS AND SUPPLY - AOPD | 12/20/2016 | $40.53 |
| | | | **$123.85** |
| CARMEN M ALAMO | ATT CONS PHONE PMT | 12/15/2016 | $417.68 |
| | ATT CONS PHONE PMT | 12/15/2016 | $65.67 |
| | ATT CONS PHONE PMT | 12/15/2016 | $19.97 |
| | ATT CONS PHONE PMT | 12/15/2016 | $41.43 |
| | ATT CONS PHONE PMT | 12/15/2016 | $134.38 |
| | ATT CONS PHONE PMT | 12/15/2016 | $142.82 |
| | SPIRIT COMMUNICATIONS | 12/15/2016 | $265.14 |
| | SPIRIT COMMUNICATIONS | 12/15/2016 | $43.20 |
| | SPIRIT COMMUNICATIONS | 12/15/2016 | $61.40 |
| | SPIRIT COMMUNICATIONS | 12/15/2016 | $107.80 |
| | SPIRIT COMMUNICATIONS | 12/15/2016 | $279.60 |
| | SPIRIT COMMUNICATIONS | 12/15/2016 | $339.43 |
| | SPIRIT COMMUNICATIONS | 12/15/2016 | $346.80 |
| | SPIRIT COMMUNICATIONS | 12/15/2016 | $174.42 |
| | SPIRIT COMMUNICATIONS | 12/15/2016 | $167.90 |
| | SPIRIT COMMUNICATIONS | 12/15/2016 | $36.92 |
| | SPIRIT COMMUNICATIONS | 12/15/2016 | $1,424.81 |
| | SPIRIT COMMUNICATIONS | 12/15/2016 | $646.67 |
| | SPIRIT COMMUNICATIONS | 12/15/2016 | $24.30 |
| | SPIRIT COMMUNICATIONS | 12/15/2016 | $278.07 |
| | SPIRIT COMMUNICATIONS | 12/15/2016 | $341.33 |
| | SPIRIT COMMUNICATIONS | 12/15/2016 | $16.56 |
| | SPIRIT COMMUNICATIONS | 12/15/2016 | $336.54 |
| | SPIRIT COMMUNICATIONS | 12/15/2016 | $77.39 |
| | SPIRIT COMMUNICATIONS | 12/15/2016 | $61.08 |
| | SPIRIT COMMUNICATIONS | 12/15/2016 | $145.74 |
| | SPIRIT COMMUNICATIONS | 12/15/2016 | $906.38 |
| | SPIRIT COMMUNICATIONS | 12/15/2016 | $1,260.02 |
| | SPIRIT COMMUNICATIONS | 12/15/2016 | $308.52 |
| | SPIRIT COMMUNICATIONS | 12/15/2016 | $343.45 |
| | | | **$8,815.42** |
| CAROLYN S JOHNSTON | FORMS AND SUPPLY - AOPD | 12/02/2016 | $104.95 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CAROLYN S JOHNSTON | FORMS AND SUPPLY - AOPD | 12/08/2016 | $105.18 |
| | | | **$210.13** |
| CATHY E BREZEALE | CAN CANONBUSSOL CBS | 12/08/2016 | $53.78 |
| | CAN CANONBUSSOL CBS | 12/08/2016 | $87.27 |
| | CAN CANONBUSSOL CBS | 12/10/2016 | $56.64 |
| | CAN CANONBUSSOL CBS | 12/10/2016 | $115.44 |
| | CAN CANONBUSSOL CBS | 12/10/2016 | $122.84 |
| | CAN CANONBUSSOL CBS | 12/10/2016 | $23.98 |
| | CAN CANONBUSSOL CBS | 12/10/2016 | $67.65 |
| | SPOK INC | 12/09/2016 | $14.17 |
| | CAN CANONBUSSOL CBS | 12/10/2016 | $88.54 |
| | CAN CANONBUSSOL CBS | 12/10/2016 | $338.60 |
| | CAN CANONBUSSOL CBS | 12/10/2016 | $349.06 |
| | CAN CANONBUSSOL CBS | 12/10/2016 | $126.13 |
| | CTS FRONTIER ONLINEPAY | 12/19/2016 | $59.72 |
| | CTS FRONTIER ONLINEPAY | 12/22/2016 | $55.67 |
| | | | **$1,559.49** |
| CATHY J SHULL | ATT BUS PHONE PMT | 12/08/2016 | $25.93 |
| | CAN CANONBUSSOL CBS | 12/16/2016 | $33.14 |
| | CAN CANONBUSSOL CBS | 12/16/2016 | $30.42 |
| | CAN CANONBUSSOL CBS | 12/16/2016 | $65.92 |
| | CAN CANONBUSSOL CBS | 12/16/2016 | $99.14 |
| | CAN CANONBUSSOL CBS | 12/16/2016 | $120.28 |
| | CAN CANONBUSSOL CBS | 12/16/2016 | $16.05 |
| | CAN CANONBUSSOL CBS | 12/16/2016 | $64.51 |
| | CAN CANONBUSSOL CBS | 12/16/2016 | $82.42 |
| | CAN CANONBUSSOL CBS | 12/16/2016 | $101.17 |
| | CAN CANONBUSSOL CBS | 12/16/2016 | $87.80 |
| | CAN CANONBUSSOL CBS | 12/16/2016 | $66.01 |
| | CAN CANONBUSSOL CBS | 12/16/2016 | $87.69 |
| | CAN CANONBUSSOL CBS | 12/16/2016 | $48.30 |
| | CAN CANONBUSSOL CBS | 12/16/2016 | $24.02 |
| | CAN CANONBUSSOL CBS | 12/16/2016 | $85.15 |
| | CAN CANONBUSSOL CBS | 12/16/2016 | $77.25 |
| | CAN CANONBUSSOL CBS | 12/16/2016 | $27.15 |
| | CAN CANONBUSSOL CBS | 12/16/2016 | $172.26 |
| | CAN CANONBUSSOL CBS | 12/16/2016 | $33.44 |
| | CAN CANONBUSSOL CBS | 12/16/2016 | $51.37 |
| | CAN CANONBUSSOL CBS | 12/16/2016 | $39.53 |
| | CAN CANONBUSSOL CBS | 12/16/2016 | $79.45 |
| | CAN CANONBUSSOL CBS | 12/16/2016 | $17.00 |
| | CAN CANONBUSSOL CBS | 12/16/2016 | $17.00 |
| | CAN CANONBUSSOL CBS | 12/16/2016 | $17.00 |
| | CAN CANONBUSSOL CBS | 12/16/2016 | $17.00 |
| | SPIRIT COMMUNICATIONS EB | 12/20/2016 | $244.92 |
| | SPIRIT COMMUNICATIONS EB | 12/20/2016 | $210.31 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CATHY J SHULL | FSI FRONTIER | 12/20/2016 | $55.68 |
| | SPIRIT COMMUNICATIONS EB | 12/20/2016 | $167.25 |
| | SPIRIT COMMUNICATIONS EB | 12/20/2016 | $30.72 |
| | SPIRIT COMMUNICATIONS EB | 12/20/2016 | $1.13 |
| | SPIRIT COMMUNICATIONS EB | 12/20/2016 | $0.08 |
| | SPIRIT COMMUNICATIONS EB | 12/20/2016 | $213.08 |
| | SPIRIT COMMUNICATIONS EB | 12/20/2016 | $363.83 |
| | SPIRIT COMMUNICATIONS EB | 12/20/2016 | $110.10 |
| | ATT CONS PHONE PMT | 12/23/2016 | $126.95 |
| | ATT CONS PHONE PMT | 12/23/2016 | $51.94 |
| | ATT CONS PHONE PMT | 12/23/2016 | $333.27 |
| | ATT CONS PHONE PMT | 12/23/2016 | $3.11 |
| | ATT CONS PHONE PMT | 12/23/2016 | $47.02 |
| | ATT CONS PHONE PMT | 12/23/2016 | $406.22 |
| | | | **$3,952.01** |
| CHARLES A BOUKNIGHT | ACADEMY SPORTS #103 | 12/14/2016 | $249.40 |
| | | | **$249.40** |
| CHERYL G MCCLINTON | PUBLIX #597 | 11/30/2016 | $76.52 |
| | BI-LO GROCERY #5282 | 12/07/2016 | $33.48 |
| | KROGER CO 012 | 12/07/2016 | $60.08 |
| | THE HOME DEPOT #1110 | 12/12/2016 | $59.23 |
| | PUBLIX #597 | 12/15/2016 | $81.49 |
| | FOOD LION #1391 | 12/15/2016 | $10.95 |
| | PUBLIX #597 | 12/29/2016 | $80.17 |
| | | | **$401.92** |
| CHEVIS B PARSONS | NPDB NPDB.HRSA.GOV | 11/30/2016 | $2.00 |
| | SLED BACKGROUND CHE | 11/29/2016 | $26.00 |
| | SLED BACKGROUND CHE | 11/29/2016 | $26.00 |
| | NPDB NPDB.HRSA.GOV | 11/30/2016 | $2.00 |
| | SLED BACKGROUND CHE | 11/29/2016 | $26.00 |
| | NPDB NPDB.HRSA.GOV | 11/30/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 11/30/2016 | $2.00 |
| | SLED BACKGROUND CHE | 11/30/2016 | $26.00 |
| | SLED BACKGROUND CHE | 11/30/2016 | $26.00 |
| | SLED BACKGROUND CHE | 11/30/2016 | $26.00 |
| | SLED BACKGROUND CHE | 11/30/2016 | $26.00 |
| | SLED BACKGROUND CHE | 11/30/2016 | $26.00 |
| | NPDB NPDB.HRSA.GOV | 12/01/2016 | $2.00 |
| | SLED BACKGROUND CHE | 11/30/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/01/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/01/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/02/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/02/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/01/2016 | $26.00 |
| | NPDB NPDB.HRSA.GOV | 12/02/2016 | $2.00 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHEVIS B PARSONS | SLED BACKGROUND CHE | 12/02/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/02/2016 | $26.00 |
| | NPDB NPDB.HRSA.GOV | 12/02/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 12/02/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 12/05/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 12/05/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 12/05/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 12/05/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 12/05/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 12/05/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 12/05/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 12/06/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 12/06/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 12/06/2016 | $2.00 |
| | SLED BACKGROUND CHE | 12/05/2016 | $26.00 |
| | NPDB NPDB.HRSA.GOV | 12/06/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 12/06/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 12/06/2016 | $2.00 |
| | SLED BACKGROUND CHE | 12/05/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/05/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/05/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/05/2016 | $26.00 |
| | NPDB NPDB.HRSA.GOV | 12/06/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 12/07/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 12/07/2016 | $2.00 |
| | SLED BACKGROUND CHE | 12/06/2016 | $26.00 |
| | NPDB NPDB.HRSA.GOV | 12/07/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 12/07/2016 | $2.00 |
| | SLED BACKGROUND CHE | 12/06/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/06/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/06/2016 | $26.00 |
| | NPDB NPDB.HRSA.GOV | 12/07/2016 | $2.00 |
| | SLED BACKGROUND CHE | 12/06/2016 | $26.00 |
| | NPDB NPDB.HRSA.GOV | 12/07/2016 | $2.00 |
| | SLED BACKGROUND CHE | 12/06/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/06/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/07/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/07/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/07/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/07/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/07/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/07/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/07/2016 | $26.00 |
| | NPDB NPDB.HRSA.GOV | 12/12/2016 | $2.00 |
| | SLED BACKGROUND CHE | 12/12/2016 | $26.00 |
| | NPDB NPDB.HRSA.GOV | 12/13/2016 | $2.00 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHEVIS B PARSONS | NPDB NPDB.HRSA.GOV | 12/14/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 12/14/2016 | $2.00 |
| | SLED BACKGROUND CHE | 12/13/2016 | $26.00 |
| | NPDB NPDB.HRSA.GOV | 12/15/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 12/15/2016 | $2.00 |
| | SLED BACKGROUND CHE | 12/14/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/14/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/14/2016 | $26.00 |
| | NPDB NPDB.HRSA.GOV | 12/15/2016 | $2.00 |
| | SLED BACKGROUND CHE | 12/15/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/15/2016 | $26.00 |
| | NPDB NPDB.HRSA.GOV | 12/19/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 12/19/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 12/19/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 12/19/2016 | $2.00 |
| | SLED BACKGROUND CHE | 12/19/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/19/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/19/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/19/2016 | $26.00 |
| | NPDB NPDB.HRSA.GOV | 12/20/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 12/20/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 12/21/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 12/21/2016 | $2.00 |
| | SLED BACKGROUND CHE | 12/20/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/20/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/21/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/21/2016 | $26.00 |
| | | | **$1,386.00** |
| CHEYENNE ALDAMUY | WINNSBORO BUILDER SUPPLY | 11/30/2016 | $11.77 |
| | LOWES #01064 | 12/01/2016 | $10.78 |
| | WINNSBORO BUILDER SUPPLY | 12/01/2016 | $4.71 |
| | LOWES #00433 | 12/08/2016 | $69.00 |
| | CVS/PHARMACY #07516 | 12/22/2016 | $87.42 |
| | BATTERIES PLUS #66 | 12/29/2016 | $59.72 |
| | | | **$243.40** |
| CHRISHONDA SAMUEL | PIGGLY WIGGLY 90 | 12/06/2016 | $454.92 |
| | PIGGLY WIGGLY 90 | 12/06/2016 | $41.87 |
| | WM SUPERCENTER #1135 | 12/12/2016 | $373.96 |
| | WM SUPERCENTER #1135 | 12/12/2016 | $91.90 |
| | | | **$962.65** |
| CHRISTINE K DAVIS | FORMS AND SUPPLY - AOPD | 12/14/2016 | $32.67 |
| | | | **$32.67** |
| CHRISTOPHER E PLUNK | AMAZON MKTPLACE PMTS | 12/07/2016 | $133.49 |
| | CVS/PHARMACY #03533 | 12/19/2016 | $24.60 |
| | | | **$158.09** |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHRISTOPHER S MARLOWE | CAN CANONBUSSOL CBS | 12/29/2016 | $7.39 |
| | CAN CANONBUSSOL CBS | 12/29/2016 | $191.96 |
| | | | **$199.35** |
| CORAL L BOWER | WAL-MART #1281 | 12/02/2016 | $140.36 |
| | WM SUPERCENTER #2806 | 12/05/2016 | $146.00 |
| | WAL-MART #1281 | 12/09/2016 | $159.52 |
| | | | **$445.88** |
| DAN A SEXTON | AMAZON MKTPLACE PMTS | 12/10/2016 | $76.23 |
| | STAPLES 00111211 | 12/14/2016 | $32.09 |
| | EASYKEYSCOM INC | 12/15/2016 | $34.75 |
| | STAPLES 00111211 | 12/20/2016 | $82.38 |
| | AMAZON.COM AMZN.COM/BILL | 12/22/2016 | $70.60 |
| | STAPLES 00111211 | 12/20/2016 | $222.00 |
| | | | **$518.05** |
| DANIEL W SULLIVAN | WM SUPERCENTER #1383 | 12/05/2016 | $320.10 |
| | WAL-MART #1383 | 12/09/2016 | $337.50 |
| | WAL-MART #1383 | 12/12/2016 | $218.67 |
| | WM SUPERCENTER #1383 | 12/19/2016 | $474.23 |
| | | | **$1,350.50** |
| DARRELL MITCHELL | AMAZON MKTPLACE PMTS | 12/08/2016 | $233.32 |
| | | | **$233.32** |
| DEANA M KERR | SLED BACKGROUND CHE | 12/08/2016 | $26.00 |
| | | | **$26.00** |
| DEBRA A MEFFORD | FORMS AND SUPPLY - AOPD | 12/05/2016 | $100.30 |
| | FORMS AND SUPPLY - AOPD | 12/05/2016 | $96.29 |
| | | | **$196.59** |
| DEBRA M AYERS | SPIRIT COMMUNICATIONS EB | 11/30/2016 | $78.26 |
| | SPIRIT COMMUNICATIONS EB | 11/30/2016 | $6.31 |
| | SPIRIT COMMUNICATIONS EB | 11/30/2016 | $93.20 |
| | SPIRIT COMMUNICATIONS EB | 11/30/2016 | $30.36 |
| | SPIRIT COMMUNICATIONS EB | 11/30/2016 | $59.87 |
| | SPIRIT COMMUNICATIONS EB | 11/30/2016 | $3.51 |
| | SPIRIT COMMUNICATIONS EB | 11/30/2016 | $7.39 |
| | FSI SCE&G | 11/30/2016 | $603.50 |
| | EDISTO GAS COMPANY | 12/02/2016 | $282.50 |
| | TRI COUNTY EC SC | 12/05/2016 | $497.00 |
| | ATT CONS PHONE PMT | 12/06/2016 | $116.63 |
| | GREENVILLE WATER SYSTEM | 12/05/2016 | $16.94 |
| | CHARTER COMM | 12/06/2016 | $281.51 |
| | FSI FRONTIER | 12/05/2016 | $69.47 |
| | FSI SCE&G | 12/05/2016 | $233.60 |
| | FSI FRONTIER | 12/05/2016 | $136.20 |
| | ATT CONS PHONE PMT | 12/06/2016 | $219.49 |
| | ATT CONS PHONE PMT | 12/06/2016 | $88.37 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DEBRA M AYERS | PIEDMONTNG/SPEEDPAY | 12/06/2016 | $70.17 |
| | GREENVILLE WATER SYSTEM | 12/05/2016 | $6.78 |
| | PIEDMONTNG/SPEEDPAY | 12/06/2016 | $378.15 |
| | GREENVILLE WATER SYSTEM | 12/05/2016 | $304.93 |
| | GREENVILLE WATER SYSTEM | 12/05/2016 | $242.95 |
| | ATT CONS PHONE PMT | 12/06/2016 | $213.71 |
| | FSI FRONTIER | 12/05/2016 | $507.30 |
| | ATT CONS PHONE PMT | 12/06/2016 | $437.43 |
| | SPEEDPAY:DUKE-ENERGY | 12/06/2016 | $334.70 |
| | CAN CANONBUSSOL CBS | 12/06/2016 | $72.68 |
| | CAN CANONBUSSOL CBS | 12/06/2016 | $46.02 |
| | CAN CANONBUSSOL CBS | 12/06/2016 | $43.90 |
| | CAN CANONBUSSOL CBS | 12/06/2016 | $99.37 |
| | LAURENS ELECTRIC COOPERAT | 12/06/2016 | $908.06 |
| | COMPORIUM-RHTC IVR | 12/06/2016 | $360.41 |
| | CAN CANONBUSSOL CBS | 12/06/2016 | $51.08 |
| | CAN CANONBUSSOL CBS | 12/06/2016 | $42.74 |
| | CAN CANONBUSSOL CBS | 12/06/2016 | $62.56 |
| | CAN CANONBUSSOL CBS | 12/06/2016 | $37.84 |
| | TWC TIME WARNER CABLE | 12/07/2016 | $109.90 |
| | ATT BILL PAYMENT | 12/08/2016 | $209.71 |
| | ATT BILL PAYMENT | 12/08/2016 | $220.42 |
| | FSI FRONTIER | 12/09/2016 | $188.97 |
| | DTV DIRECTV SERVICE | 12/09/2016 | $145.19 |
| | SPOK INC | 12/12/2016 | $26.24 |
| | CAN CANONBUSSOL CBS | 12/14/2016 | $32.08 |
| | CAN CANONBUSSOL CBS | 12/14/2016 | $49.09 |
| | CAN CANONBUSSOL CBS | 12/14/2016 | $41.23 |
| | CAN CANONBUSSOL CBS | 12/14/2016 | $37.82 |
| | CAN CANONBUSSOL CBS | 12/14/2016 | $19.18 |
| | CAN CANONBUSSOL CBS | 12/14/2016 | $13.96 |
| | GREENVILLE WATER SYSTEM | 12/15/2016 | $18.22 |
| | SPIRIT COMMUNICATIONS EB | 12/15/2016 | $3.28 |
| | ATT BILL PAYMENT | 12/15/2016 | $437.72 |
| | SPIRIT COMMUNICATIONS EB | 12/15/2016 | $63.53 |
| | ATT BILL PAYMENT | 12/15/2016 | $26.96 |
| | FSI SCE&G | 12/15/2016 | $528.97 |
| | FSI SCE&G | 12/15/2016 | $575.63 |
| | SPIRIT COMMUNICATIONS EB | 12/15/2016 | $93.20 |
| | SPIRIT COMMUNICATIONS EB | 12/15/2016 | $62.79 |
| | GREENVILLE WATER SYSTEM | 12/15/2016 | $18.22 |
| | SPOK INC | 12/15/2016 | $26.24 |
| | SPIRIT COMMUNICATIONS EB | 12/16/2016 | $7.98 |
| | SPIRIT COMMUNICATIONS EB | 12/16/2016 | $2.44 |
| | DTV DIRECTV SERVICE | 12/16/2016 | $87.97 |
| | SPIRIT COMMUNICATIONS EB | 12/16/2016 | $30.45 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DEBRA M AYERS** | VZWRLSS IVR VB | 12/16/2016 | $212.93 |
| | GREER COMMISSION PUBLIC W | 12/16/2016 | $1,716.79 |
| | FSI SCE&G | 12/05/2016 | $104.35 |
| | SPOK INC | 12/15/2016 | $59.04 |
| | SPOK INC | 12/12/2016 | $59.04 |
| | | | **$12,274.43** |
| **DEBRA ROBBINS** | MICHAELS STORES 6001 | 11/30/2016 | $44.14 |
| | SAMS CLUB #4901 | 12/02/2016 | $26.11 |
| | DISH NETWORK-ONE TIME | 12/03/2016 | $18.45 |
| | DISH NETWORK-ONE TIME | 12/03/2016 | $73.80 |
| | GREENVILLE WATER SYSTEM | 12/16/2016 | $9.11 |
| | GREENVILLE WATER SYSTEM | 12/16/2016 | $180.36 |
| | SPEEDPAY:DUKE-ENERGY | 12/17/2016 | $60.99 |
| | GREENVILLE WATER SYSTEM | 12/16/2016 | $45.97 |
| | GREENVILLE WATER SYSTEM | 12/16/2016 | $9.11 |
| | ATT CONS PHONE PMT | 12/17/2016 | $228.07 |
| | GREENVILLE WATER SYSTEM | 12/16/2016 | $64.06 |
| | GREENVILLE WATER SYSTEM | 12/16/2016 | $29.42 |
| | GREENVILLE WATER SYSTEM | 12/16/2016 | $24.83 |
| | SPRINT WIRELESS | 12/17/2016 | $39.99 |
| | GREENVILLE WATER SYSTEM | 12/16/2016 | $45.96 |
| | PIEDMONTNG/SPEEDPAY | 12/17/2016 | $29.04 |
| | GREENVILLE WATER SYSTEM | 12/16/2016 | $95.22 |
| | SPEEDPAY:DUKE-ENERGY | 12/17/2016 | $62.26 |
| | GREENVILLE WATER SYSTEM | 12/16/2016 | $29.75 |
| | GREENVILLE WATER SYSTEM | 12/16/2016 | $63.98 |
| | GREENVILLE WATER SYSTEM | 12/16/2016 | $35.79 |
| | SPEEDPAY:DUKE-ENERGY | 12/17/2016 | $116.35 |
| | GREENVILLE WATER SYSTEM | 12/16/2016 | $29.53 |
| | GREENVILLE WATER SYSTEM | 12/16/2016 | $64.06 |
| | SPEEDPAY:DUKE-ENERGY | 12/17/2016 | $154.06 |
| | SPEEDPAY:DUKE-ENERGY | 12/17/2016 | $1,403.22 |
| | DISH NETWORK-ONE TIME | 12/16/2016 | $130.41 |
| | GREENVILLE WATER SYSTEM | 12/16/2016 | $47.38 |
| | PIEDMONTNG/SPEEDPAY | 12/17/2016 | $14.00 |
| | SPEEDPAY:DUKE-ENERGY | 12/17/2016 | $106.06 |
| | GREENVILLE WATER SYSTEM | 12/16/2016 | $110.96 |
| | GREENVILLE WATER SYSTEM | 12/16/2016 | $18.33 |
| | PIEDMONTNG/SPEEDPAY | 12/17/2016 | $63.69 |
| | PIEDMONTNG/SPEEDPAY | 12/17/2016 | $624.64 |
| | SPEEDPAY:DUKE-ENERGY | 12/17/2016 | $53.22 |
| | SPEEDPAY:DUKE-ENERGY | 12/17/2016 | $36.37 |
| | SPEEDPAY:DUKE-ENERGY | 12/17/2016 | $156.47 |
| | SPEEDPAY:DUKE-ENERGY | 12/17/2016 | $135.87 |
| | GREENVILLE WATER SYSTEM | 12/16/2016 | $73.34 |
| | PIEDMONTNG/SPEEDPAY | 12/17/2016 | $116.15 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DEBRA ROBBINS** | SPEEDPAY:DUKE-ENERGY | 12/17/2016 | $249.16 |
| | SPRINT WIRELESS | 12/17/2016 | $39.99 |
| | SPRINT WIRELESS | 12/17/2016 | $39.99 |
| | SPRINT WIRELESS | 12/17/2016 | $39.99 |
| | SPRINT WIRELESS | 12/17/2016 | $39.99 |
| | ATT CONS PHONE PMT | 12/17/2016 | $228.07 |
| | ATT CONS PHONE PMT | 12/17/2016 | $228.07 |
| | ATT CONS PHONE PMT | 12/17/2016 | $228.07 |
| | ATT CONS PHONE PMT | 12/17/2016 | $228.05 |
| | GREENVILLE WATER SYSTEM | 12/16/2016 | $180.36 |
| | GREENVILLE WATER SYSTEM | 12/16/2016 | $180.36 |
| | GREENVILLE WATER SYSTEM | 12/16/2016 | $225.45 |
| | GREENVILLE WATER SYSTEM | 12/16/2016 | $135.26 |
| | SPEEDPAY:DUKE-ENERGY | 12/17/2016 | $1,403.22 |
| | SPEEDPAY:DUKE-ENERGY | 12/17/2016 | $1,403.22 |
| | SPEEDPAY:DUKE-ENERGY | 12/17/2016 | $1,403.22 |
| | SPEEDPAY:DUKE-ENERGY | 12/17/2016 | $1,403.24 |
| | PIEDMONTNG/SPEEDPAY | 12/17/2016 | $624.64 |
| | PIEDMONTNG/SPEEDPAY | 12/17/2016 | $624.64 |
| | PIEDMONTNG/SPEEDPAY | 12/17/2016 | $624.64 |
| | PIEDMONTNG/SPEEDPAY | 12/17/2016 | $624.62 |
| | SAMSCLUB #8278 | 12/21/2016 | $282.31 |
| | | | **$15,107.08** |
| **DIANA L FLUDD** | TME OFFICE_MAGAZINES | 12/12/2016 | $47.95 |
| | AMAZON MKTPLACE PMTS | 12/14/2016 | $76.80 |
| | FORMS AND SUPPLY - AOPD | 12/13/2016 | $196.38 |
| | FORMS AND SUPPLY - AOPD | 12/13/2016 | $23.03 |
| | FORMS AND SUPPLY - AOPD | 12/13/2016 | $503.63 |
| | PES-NABE TESTING OFFICE | 12/15/2016 | $325.00 |
| | FORMS AND SUPPLY - AOPD | 12/15/2016 | $28.08 |
| | FORMS AND SUPPLY - AOPD | 12/15/2016 | $87.30 |
| | FORMS AND SUPPLY - AOPD | 12/13/2016 | $70.80 |
| | FORMS AND SUPPLY - AOPD | 12/15/2016 | $24.52 |
| | WAL-MART #5383 | 12/19/2016 | $19.15 |
| | FTC IVR | 12/19/2016 | $202.20 |
| | US INK AND TONER | 12/19/2016 | $475.88 |
| | FTC IVR | 12/19/2016 | $77.53 |
| | FTC IVR | 12/19/2016 | $134.63 |
| | FORMS AND SUPPLY - AOPD | 12/13/2016 | $78.80 |
| | DUKEENEPROGRESS/EZ-PAY | 12/20/2016 | $135.10 |
| | AMAZON MKTPLACE PMTS | 12/21/2016 | $76.80 |
| | CAN CANONBUSSOL CBS | 12/20/2016 | $40.41 |
| | DUKEENEPROGRESS/EZ-PAY | 12/20/2016 | $296.39 |
| | US INK AND TONER | 12/20/2016 | $475.88 |
| | CAN CANONBUSSOL CBS | 12/20/2016 | $148.13 |
| | DUKEENEPROGRESS/EZ-PAY | 12/21/2016 | $897.96 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DIANA L FLUDD | CITY OF CAMDEN WEB | 12/21/2016 | $210.90 |
| | CAN CANONBUSSOL CBS | 12/20/2016 | $20.22 |
| | CAN CANONBUSSOL CBS | 12/20/2016 | $17.53 |
| | CAN CANONBUSSOL CBS | 12/20/2016 | $43.68 |
| | | | **$4,734.68** |
| DIANA M SPANN | FORMS AND SUPPLY - AOPD | 11/30/2016 | $364.21 |
| | FORMS AND SUPPLY - AOPD | 11/30/2016 | $16.09 |
| | FORMS AND SUPPLY - AOPD | 12/05/2016 | $69.33 |
| | FORMS AND SUPPLY - AOPD | 12/05/2016 | $247.98 |
| | | | **$697.61** |
| DIANE K WATTERSON | FORMS AND SUPPLY - AOPD | 12/16/2016 | $176.31 |
| | FORMS AND SUPPLY - AOPD | 12/16/2016 | $72.78 |
| | | | **$249.09** |
| DIANE M SCHROEDER | WM SUPERCENTER #4664 | 12/02/2016 | $17.76 |
| | US INK AND TONER | 12/02/2016 | $883.11 |
| | TOTAL OFFICE SOLUTIONS2 | 12/01/2016 | $141.24 |
| | FSI FRONTIER | 12/05/2016 | $175.59 |
| | DUKEENEPROGRESS/EZ-PAY | 12/05/2016 | $562.99 |
| | GENCO CHEMICALS | 12/05/2016 | $1,312.25 |
| | GRAND STRAND WATER&SEWER | 12/07/2016 | $133.70 |
| | FORMS AND SUPPLY - AOPD | 12/06/2016 | $165.29 |
| | FORMS AND SUPPLY - AOPD | 12/07/2016 | $68.81 |
| | THE TROPHY PLACE | 12/07/2016 | $21.40 |
| | GRAND STRAND WATER&SEWER | 12/07/2016 | $200.56 |
| | FORMS AND SUPPLY - AOPD | 12/08/2016 | $113.16 |
| | WM SUPERCENTER #586 | 12/13/2016 | $121.19 |
| | DOLLAR TREE | 12/13/2016 | $49.01 |
| | WAL-MART #0586 | 12/13/2016 | $158.36 |
| | WAL-MART #0586 | 12/13/2016 | $52.43 |
| | FTC INTERNET WEB PORTAL | 12/14/2016 | $171.87 |
| | FSI SANTEE COOPER | 12/14/2016 | $131.63 |
| | FTC INTERNET WEB PORTAL | 12/14/2016 | $135.36 |
| | FSI SANTEE COOPER | 12/14/2016 | $197.43 |
| | FTC INTERNET WEB PORTAL | 12/14/2016 | $44.95 |
| | FTC INTERNET WEB PORTAL | 12/14/2016 | $44.95 |
| | AMERICAS FURNITURE | 12/14/2016 | $1,487.25 |
| | WAL-MART #4664 | 12/15/2016 | $57.95 |
| | DUKEENEPROGRESS/EZ-PAY | 12/21/2016 | $329.83 |
| | DUKEENEPROGRESS/EZ-PAY | 12/21/2016 | $793.73 |
| | TOWN OF KINGSTREE | 12/21/2016 | $110.83 |
| | CITY OF GEORGETOWN | 12/21/2016 | $10.93 |
| | AMERICAS FURNITURE | 12/21/2016 | $1,485.52 |
| | WASTE INDUSTRIES BILLER | 12/21/2016 | $77.21 |
| | WASTE INDUSTRIES BILLER | 12/21/2016 | $233.52 |
| | HORRY TELEPHONE COOPERATI | 12/22/2016 | $73.07 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DIANE M SCHROEDER** | L2G HORRY COFARP | 12/23/2016 | $150.00 |
| | FARMERS FURNITURE H6 | 12/22/2016 | $1,344.99 |
| | HORRY TELEPHONE COOPERATI | 12/22/2016 | $41.26 |
| | CAN CANONBUSSOL CBS | 12/23/2016 | $10.66 |
| | HORRY TELEPHONE COOPERATI | 12/22/2016 | $48.71 |
| | TOWN OF KINGSTREE | 12/21/2016 | $267.56 |
| | US FOODS 5D | 12/29/2016 | $364.56 |
| | | | **$11,790.62** |
| **DONNA M HAMMOND** | SLED BACKGROUND CHE | 11/30/2016 | $26.00 |
| | SLED BACKGROUND CHE | 11/30/2016 | $26.00 |
| | | | **$52.00** |
| **DUSTIN T MARCHBANKS** | FORMS AND SUPPLY - AOPD | 12/02/2016 | $350.53 |
| | FORMS AND SUPPLY - AOPD | 12/01/2016 | $7.34 |
| | IBI - SUPPLYWORKS #2251 | 12/05/2016 | $337.61 |
| | FORMS AND SUPPLY - AOPD | 12/06/2016 | $218.28 |
| | SOUTHEASTERN PAPER GRO | 12/08/2016 | $147.73 |
| | AMAZON MKTPLACE PMTS | 12/14/2016 | $77.70 |
| | FORMS AND SUPPLY - AOPD | 12/14/2016 | $193.67 |
| | FORMS AND SUPPLY - AOPD | 12/14/2016 | $96.30 |
| | FORMS AND SUPPLY - AOPD | 12/14/2016 | $60.86 |
| | FORMS AND SUPPLY - AOPD | 12/15/2016 | $134.82 |
| | FORMS AND SUPPLY - AOPD | 12/15/2016 | $67.41 |
| | US INK AND TONER | 12/19/2016 | $920.40 |
| | FORMS AND SUPPLY - AOPD | 12/21/2016 | $808.92 |
| | FORMS AND SUPPLY - AOPD | 12/02/2016 | $287.83 |
| | FORMS AND SUPPLY - AOPD | 12/06/2016 | $350.53 |
| | IBI - SUPPLYWORKS #2251 | 11/16/2016 | $68.89 |
| | DADE PAPER ATLANTA | 12/29/2016 | $125.40 |
| | | | **$4,254.22** |
| **ELIZABETH B FULLER** | MICHAELS STORES 5021 | 11/30/2016 | $22.65 |
| | THE HOME DEPOT #1110 | 12/05/2016 | $12.90 |
| | BRUCES GREENHOUSES INC | 12/07/2016 | $405.32 |
| | MICHAELS STORES 5021 | 12/08/2016 | $34.72 |
| | | | **$475.59** |
| **ELIZABETH H HANNON** | US FOODS 5D | 11/30/2016 | $1,304.62 |
| | US FOODS 5D | 11/30/2016 | $1,480.38 |
| | US FOODS 5D | 12/07/2016 | $1,317.72 |
| | US FOODS 5D | 12/08/2016 | $1,318.16 |
| | US FOODS 5D | 12/08/2016 | $1,482.94 |
| | US FOODS 5D | 12/09/2016 | $1,170.38 |
| | US FOODS 5D | 12/12/2016 | $54.53 |
| | US FOODS 5D | 12/15/2016 | $26.71 |
| | US FOODS 5D | 12/15/2016 | $1,413.67 |
| | US FOODS 5D | 12/15/2016 | $1,344.35 |
| | US FOODS 5D | 12/15/2016 | $1,303.08 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ELIZABETH H HANNON | US FOODS 5D | 12/16/2016 | $1,418.31 |
| | | | **$13,634.85** |
| ELIZABETH M WADE | FORMS AND SUPPLY - AOPD | 12/22/2016 | $54.64 |
| | | | **$54.64** |
| ETHEL B MCCLEARY | FORMS AND SUPPLY - AOPD | 12/14/2016 | $20.93 |
| | FORMS AND SUPPLY - AOPD | 12/14/2016 | $34.99 |
| | | | **$55.92** |
| EUGENE D GOODWIN | LOWES #00433 | 12/06/2016 | $40.29 |
| | FAST SIGNS | 12/12/2016 | $178.20 |
| | LOWES #00433 | 12/15/2016 | $177.43 |
| | APPLIED MSS | 12/16/2016 | $429.13 |
| | FAST SIGNS | 12/19/2016 | $21.60 |
| | | | **$846.65** |
| EVA M JOHNSON | WM SUPERCENTER #2214 | 12/07/2016 | $136.39 |
| | DOLLAR TREE | 12/14/2016 | $50.76 |
| | DOLLAR TREE | 12/14/2016 | $68.04 |
| | WAL-MART #2214 | 12/15/2016 | $121.33 |
| | | | **$376.52** |
| FELICIA D WILLIAMS | WM SUPERCENTER #4487 | 12/14/2016 | $417.76 |
| | | | **$417.76** |
| FELICIA G MACK | ATT CONS PHONE PMT | 12/03/2016 | $1,959.37 |
| | AT&T PAYMENT | 12/05/2016 | $588.35 |
| | ANSWERLIVE, LLC | 12/05/2016 | $37.10 |
| | SPARTANBURG-WATER-PMNT | 12/06/2016 | $682.54 |
| | AT&T PAYMENT | 12/06/2016 | $233.63 |
| | SPARTANBURG-WATER-PMNT | 12/06/2016 | $33.13 |
| | AT&T PAYMENT | 12/06/2016 | $238.65 |
| | AT&T PAYMENT | 12/06/2016 | $41.56 |
| | ATT CONS PHONE PMT | 12/16/2016 | $220.32 |
| | ATT BILL PAYMENT | 12/19/2016 | $287.49 |
| | ATT BILL PAYMENT | 12/19/2016 | $12.93 |
| | | | **$4,335.07** |
| FELICIA L WILLIAMS | FORMS AND SUPPLY - AOPD | 12/07/2016 | $451.09 |
| | SPOK INC | 12/19/2016 | $41.88 |
| | CAN CANONBUSSOL CBS | 12/21/2016 | $57.11 |
| | STATESVILLE PROCESS INSTR | 12/22/2016 | $485.00 |
| | US INK AND TONER | 12/29/2016 | $269.83 |
| | | | **$1,304.91** |
| FRED R FREEMAN | INGLES MARKETS #94 | 12/05/2016 | $80.79 |
| | BI-LO GROCERY #5097 | 12/12/2016 | $75.64 |
| | INGLES MARKETS #94 | 12/19/2016 | $61.75 |
| | INGLES MARKETS #94 | 12/22/2016 | $60.57 |
| | | | **$278.75** |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| FREDA W HARRIS | SPEEDPAY:DUKE-ENERGY | 11/30/2016 | $518.64 |
| | COMPORIUM-RHTC | 12/01/2016 | $89.61 |
| | COMPORIUM-LTC | 12/01/2016 | $112.92 |
| | CITY OF ROCK HILL | 12/01/2016 | $69.42 |
| | CITY OF ROCK HILL | 12/01/2016 | $69.42 |
| | COMPORIUM-RHTC | 12/01/2016 | $12.08 |
| | COMPORIUM-LTC | 12/01/2016 | $110.85 |
| | CITY OF ROCK HILL | 12/01/2016 | $548.93 |
| | CITY OF ROCK HILL | 12/01/2016 | $734.62 |
| | CITY OF ROCK HILL | 12/08/2016 | $916.98 |
| | CITY OF ROCK HILL | 12/08/2016 | $248.43 |
| | ATT BILL PAYMENT | 12/09/2016 | $111.35 |
| | CITY OF ROCK HILL | 12/08/2016 | $916.97 |
| | Lancaster Water & Sewer D | 12/08/2016 | $306.15 |
| | ATT BILL PAYMENT | 12/09/2016 | $40.00 |
| | CITY OF ROCK HILL | 12/20/2016 | $69.42 |
| | CITY OF ROCK HILL | 12/20/2016 | $69.42 |
| | CITY OF ROCK HILL | 12/20/2016 | $671.48 |
| | CITY OF ROCK HILL | 12/20/2016 | $727.15 |
| | | | **$6,343.84** |
| FREDRICKA WIGGS | IBI - SUPPLYWORKS #2251 | 11/30/2016 | $177.83 |
| | FORMS AND SUPPLY - AOPD | 12/02/2016 | $38.13 |
| | STAPLS7166391629000001 | 12/02/2016 | $114.90 |
| | MICRODAQCOM | 12/02/2016 | $301.99 |
| | FORMS AND SUPPLY - AOPD | 12/05/2016 | $214.92 |
| | STAPLS7167460195000002 | 12/09/2016 | $57.22 |
| | STAPLS7167406816000001 | 12/09/2016 | $57.76 |
| | IBI - SUPPLYWORKS #2251 | 12/09/2016 | $7.90 |
| | IBI - SUPPLYWORKS #2251 | 12/12/2016 | $38.98 |
| | FORMS AND SUPPLY - AOPD | 12/12/2016 | $18.03 |
| | IBI - SUPPLYWORKS #2251 | 12/12/2016 | $38.98 |
| | FORMS AND SUPPLY - AOPD | 12/12/2016 | $7.50 |
| | FORMS AND SUPPLY - AOPD | 12/12/2016 | $50.34 |
| | IBI - SUPPLYWORKS #2251 | 12/12/2016 | $128.16 |
| | IBI - SUPPLYWORKS #2251 | 12/12/2016 | $87.72 |
| | AMAZON MKTPLACE PMTS | 12/15/2016 | $29.58 |
| | IBI - SUPPLYWORKS #2251 | 12/14/2016 | $129.65 |
| | AMAZON MKTPLACE PMTS | 12/15/2016 | $53.95 |
| | IBI - SUPPLYWORKS #2251 | 12/14/2016 | $224.51 |
| | FORMS AND SUPPLY - AOPD | 12/14/2016 | $507.89 |
| | FORMS AND SUPPLY - AOPD | 12/14/2016 | $674.94 |
| | AMAZON MKTPLACE PMTS | 12/15/2016 | $27.96 |
| | SOUTHEASTERN PAPER GRO | 12/15/2016 | $200.19 |
| | STAPLS7167434098000001 | 12/17/2016 | $84.79 |
| | STAPLS7167875888000001 | 12/16/2016 | $73.83 |
| | STAPLS7167875888000002 | 12/16/2016 | $6.14 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| FREDRICKA WIGGS | STAPLS7168089609000001 | 12/21/2016 | $283.42 |
| | FORMS AND SUPPLY - AOPD | 12/21/2016 | $302.40 |
| | STAPLS7167460195000001 | 12/24/2016 | $48.86 |
| | FORMS AND SUPPLY - AOPD | 12/14/2016 | $45.77 |
| | IBI - SUPPLYWORKS #2251 | 12/14/2016 | $212.57 |
| | IBI - SUPPLYWORKS #2251 | 12/14/2016 | $490.12 |
| | STAPLS7168089609000001 | 12/21/2016 | $20.90 |
| | STAPLS7168089609000001 | 12/21/2016 | $59.19 |
| | STAPLS7168379475000001 | 12/29/2016 | $52.41 |
| | STAPLS7167875888000001 | 12/16/2016 | $105.88 |
| | | | **$4,975.31** |
| G STEVE MARCHBANKS | ELLIS BICYCLE SHOP | 12/01/2016 | $169.76 |
| | THE HOME DEPOT #1105 | 12/13/2016 | $99.27 |
| | LOWES #00469 | 12/15/2016 | $81.28 |
| | | | **$350.31** |
| GEORGE A WILSON | LOWES #01705 | 11/30/2016 | $16.01 |
| | LOWES #01705 | 12/07/2016 | $26.39 |
| | LOWES #01705 | 12/07/2016 | $24.35 |
| | CITY OF MB MARY C CANTY | 12/09/2016 | $335.00 |
| | LOWES #01705 | 12/13/2016 | $6.59 |
| | | | **$408.34** |
| GEORGE C SMITH JR | FLORENCE LOCK & KEY | 12/06/2016 | $12.96 |
| | LOWES #01120 | 12/06/2016 | $41.28 |
| | ADVANCE AUTO PARTS #5220 | 12/06/2016 | $43.18 |
| | ADVANCE AUTO PARTS #5220 | 12/06/2016 | $32.38 |
| | FLORENCE LOCK & KEY | 12/07/2016 | $43.20 |
| | ADVANCE AUTO PARTS #5220 | 12/07/2016 | $204.11 |
| | LOWES #01120 | 12/12/2016 | $71.25 |
| | MIKE REICHENBACH FORD LI | 12/14/2016 | $175.95 |
| | | | **$624.31** |
| GEORGE D NICHOLS | WM SUPERCENTER #396 | 12/01/2016 | $101.69 |
| | CARSTENS INC | 12/01/2016 | $44.89 |
| | WM SUPERCENTER #396 | 12/06/2016 | $23.84 |
| | ELLIS BICYCLE SHOP | 12/06/2016 | $22.47 |
| | FORMS AND SUPPLY - AOPD | 12/05/2016 | $1,049.20 |
| | SAMS CLUB #6463 | 12/06/2016 | $19.92 |
| | MICHAELS STORES 1585 | 12/06/2016 | $17.09 |
| | FORMS AND SUPPLY - AOPD | 12/06/2016 | $62.89 |
| | FORMS AND SUPPLY - AOPD | 12/06/2016 | $569.27 |
| | SAMS CLUB #6463 | 12/07/2016 | $32.46 |
| | SAMSCLUB #6463 | 12/07/2016 | $128.31 |
| | PAPER SUPPLY INC | 12/06/2016 | $60.34 |
| | CARSTENS INC | 12/12/2016 | $124.15 |
| | WALGREENS.COM #5995 | 12/13/2016 | $47.06 |
| | SAMS CLUB #6463 | 12/06/2016 | $8.36 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GEORGE D NICHOLS | PARTY CITY #294 | 12/15/2016 | $4.24 |
| | INGLES MARKETS #239 | 12/15/2016 | $18.70 |
| | FORMS AND SUPPLY - AOPD | 12/14/2016 | $665.02 |
| | WAL-MART #0396 | 12/15/2016 | $15.02 |
| | INGLES MARKETS #239 | 12/15/2016 | $16.54 |
| | INGLES MARKETS #239 | 12/15/2016 | $15.39 |
| | FORMS AND SUPPLY - AOPD | 12/15/2016 | $102.61 |
| | SAMSCLUB #6463 | 12/21/2016 | $11.98 |
| | FORMS AND SUPPLY - AOPD | 12/20/2016 | $227.96 |
| | FORMS AND SUPPLY - AOPD | 12/20/2016 | $122.24 |
| | SAMSCLUB #6463 | 12/21/2016 | $45.84 |
| | WHITE JONES ACE | 12/22/2016 | $102.63 |
| | INGLES MARKETS #239 | 12/22/2016 | $7.00 |
| | SP CROMER'S PNUTS | 12/29/2016 | $219.85 |
| | | | **$3,886.96** |
| GEORGE W MORRIS | FOOD LION #1391 | 12/01/2016 | $27.51 |
| | FOOD LION #1391 | 12/08/2016 | $15.33 |
| | | | **$42.84** |
| GINGER G HARDEE | FORMS AND SUPPLY - AOPD | 11/29/2016 | $228.91 |
| | FORMS AND SUPPLY - AOPD | 12/06/2016 | $52.16 |
| | | | **$281.07** |
| GINGER J QUEEN | AMAZON MKTPLACE PMTS | 12/06/2016 | $55.75 |
| | USPS PO BOXES 66101510 | 12/06/2016 | $106.00 |
| | L2G SPARTANBURG FARP | 12/07/2016 | $50.00 |
| | CAN CANONBUSSOL CBS | 12/07/2016 | $38.74 |
| | OTC BRANDS, INC. | 12/07/2016 | $102.18 |
| | AMAZON MKTPLACE PMTS | 12/09/2016 | $20.74 |
| | AMAZON MKTPLACE PMTS | 12/09/2016 | $40.54 |
| | CAN CANONBUSSOL CBS | 12/13/2016 | $99.29 |
| | WAL-MART #1035 | 12/13/2016 | $259.92 |
| | WAL-MART #1035 | 12/13/2016 | $325.55 |
| | CAN CANONBUSSOL CBS | 12/14/2016 | $54.06 |
| | CAN CANONBUSSOL CBS | 12/14/2016 | $36.86 |
| | CAN CANONBUSSOL CBS | 12/14/2016 | $27.64 |
| | CAN CANONBUSSOL CBS | 12/14/2016 | $77.99 |
| | CAN CANONBUSSOL CBS | 12/14/2016 | $65.40 |
| | CAN CANONBUSSOL CBS | 12/14/2016 | $38.52 |
| | CAN CANONBUSSOL CBS | 12/14/2016 | $14.01 |
| | CAN CANONBUSSOL CBS | 12/14/2016 | $46.51 |
| | CAN CANONBUSSOL CBS | 12/07/2016 | $31.39 |
| | CAN CANONBUSSOL CBS | 12/07/2016 | $15.51 |
| | CAN CANONBUSSOL CBS | 12/13/2016 | $217.87 |
| | CAN CANONBUSSOL CBS | 12/13/2016 | $46.22 |
| | CAN CANONBUSSOL CBS | 12/13/2016 | $59.31 |
| | CAN CANONBUSSOL CBS | 12/13/2016 | $49.02 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GINGER J QUEEN | CAN CANONBUSSOL CBS | 12/13/2016 | $14.53 |
| | CAN CANONBUSSOL CBS | 12/14/2016 | $41.52 |
| | CAN CANONBUSSOL CBS | 12/14/2016 | $181.03 |
| | WASTE MGMT WM EZPAY | 12/21/2016 | $161.66 |
| | REPUBLIC SERVICES TRASH | 12/28/2016 | $329.97 |
| | | | **$2,607.73** |
| GLENDA D SHANK | SOUTHEASTERN PAPER GRO | 12/02/2016 | $69.55 |
| | DADE PAPER ATLANTA | 12/07/2016 | $126.58 |
| | SPIRIT COMMUNICATIONS | 12/14/2016 | $51.83 |
| | ATT BILL PAYMENT | 12/15/2016 | $284.00 |
| | FORMS AND SUPPLY - AOPD | 12/14/2016 | $32.64 |
| | HOME TELECOM | 12/28/2016 | $1,211.88 |
| | AMAZON MKTPLACE PMTS | 12/29/2016 | $161.85 |
| | FORMS AND SUPPLY - AOPD | 12/28/2016 | $392.21 |
| | FORMS AND SUPPLY - AOPD | 12/28/2016 | $81.48 |
| | | | **$2,412.02** |
| GLORIA A CORNISH | FORMS AND SUPPLY - AOPD | 12/21/2016 | $98.65 |
| | FORMS AND SUPPLY - AOPD | 12/22/2016 | $14.75 |
| | | | **$113.40** |
| GLORIA M VAIDA | FORMS AND SUPPLY - AOPD | 12/20/2016 | $233.15 |
| | FORMS AND SUPPLY - AOPD | 12/20/2016 | $242.61 |
| | FORMS AND SUPPLY - AOPD | 12/20/2016 | $51.53 |
| | | | **$527.29** |
| GRACE C SCOTT | FORMS AND SUPPLY - AOPD | 12/06/2016 | $35.35 |
| | FORMS AND SUPPLY - AOPD | 12/06/2016 | $156.27 |
| | | | **$191.62** |
| GREG K CRUZ | WAL-MART #0627 | 11/30/2016 | $32.50 |
| | ACE HDWE OF DILLON | 11/30/2016 | $2.06 |
| | COOK AND BOARDMAN | 12/01/2016 | $41.12 |
| | WAL-MART #0627 | 12/08/2016 | $13.13 |
| | LOWES #01120 | 12/09/2016 | $51.67 |
| | LOWES #01120 | 12/09/2016 | $16.14 |
| | LOWES #01120 | 12/09/2016 | $16.16 |
| | COOK AND BOARDMAN | 12/13/2016 | $35.66 |
| | WM SUPERCENTER #642 | 12/19/2016 | $5.36 |
| | WAL-MART #0627 | 12/20/2016 | $20.14 |
| | | | **$233.94** |
| GROVER E HOLLOMAN | LOWES #00626 | 12/02/2016 | $120.72 |
| | LOWES #00626 | 12/08/2016 | $43.10 |
| | | | **$163.82** |
| GWENDOLYN SCOTT | BI-LO GROCERY #5065 | 12/01/2016 | $389.26 |
| | BI-LO GROCERY #5065 | 12/15/2016 | $385.88 |
| | BI-LO GROCERY #5578 | 12/22/2016 | $414.36 |
| | | | **$1,189.50** |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| HAROLD EDWARDS | FOOD LION #1280 | 12/16/2016 | $28.01 |
| | FOOD LION #2506 | 12/29/2016 | $36.18 |
| | | | **$64.19** |
| HEYWARD ANDERSON | WM SUPERCENTER #4506 | 11/30/2016 | $8.51 |
| | WM SUPERCENTER #4506 | 11/30/2016 | $48.40 |
| | WM SUPERCENTER #4506 | 12/01/2016 | $47.07 |
| | AMAZON MKTPLACE PMTS | 12/05/2016 | $56.99 |
| | ALL MEDICAL INC | 12/05/2016 | $311.04 |
| | Amazon.com | 12/06/2016 | $183.90 |
| | WM SUPERCENTER #4506 | 12/07/2016 | $10.66 |
| | Amazon.com | 12/08/2016 | $564.55 |
| | AMAZON MKTPLACE PMTS | 12/07/2016 | $133.88 |
| | WM SUPERCENTER #4506 | 12/07/2016 | $83.86 |
| | RITE AID STORE - 11582 | 12/07/2016 | $15.10 |
| | CVS/PHARMACY #02269 | 12/07/2016 | $35.64 |
| | WAL-MART #4506 | 12/06/2016 | $5.91 |
| | ALL MEDICAL INC | 12/07/2016 | $14.04 |
| | WAL-MART #1339 | 12/08/2016 | $32.27 |
| | AMAZON.COM AMZN.COM/BILL | 12/09/2016 | $196.48 |
| | WM SUPERCENTER #4506 | 12/11/2016 | $28.33 |
| | Amazon.com | 12/09/2016 | $166.30 |
| | CABLE & CONNECTIONS INC | 12/08/2016 | $10.00 |
| | ALL MEDICAL INC | 12/07/2016 | $27.00 |
| | SMITH RUBBER STAMP & SEAL | 12/12/2016 | $48.60 |
| | WM SUPERCENTER #1339 | 12/12/2016 | $53.55 |
| | AMAZON MKTPLACE PMTS | 12/13/2016 | $41.96 |
| | WM SUPERCENTER #4506 | 12/14/2016 | $18.32 |
| | HAWTHORNE MEDICAL EQUIPME | 12/14/2016 | $103.68 |
| | WM SUPERCENTER #1339 | 12/12/2016 | $9.59 |
| | TARGET 00013193 | 12/15/2016 | $140.39 |
| | ALL MEDICAL INC | 12/14/2016 | $388.80 |
| | CEDAR TERRANCE PAPER | 12/15/2016 | $56.48 |
| | WAL-MART #4506 | 12/15/2016 | $64.54 |
| | WAL-MART #4506 | 12/15/2016 | $32.30 |
| | WM SUPERCENTER #4506 | 12/15/2016 | $76.72 |
| | WAL-MART #4506 | 12/15/2016 | $24.82 |
| | AMAZON MKTPLACE PMTS | 12/16/2016 | $33.10 |
| | WAL-MART #4506 | 12/14/2016 | $13.87 |
| | CEDAR TERRANCE PAPER | 12/15/2016 | $112.98 |
| | WM SUPERCENTER #1339 | 12/12/2016 | $145.31 |
| | WM SUPERCENTER #4506 | 12/16/2016 | $18.61 |
| | WAL-MART #4506 | 12/16/2016 | $37.22 |
| | WM SUPERCENTER #4506 | 12/16/2016 | $18.61 |
| | ALL MEDICAL INC | 12/16/2016 | $4.27 |
| | WAL-MART #4506 | 12/15/2016 | $18.30 |
| | WM SUPERCENTER #4506 | 12/20/2016 | $96.12 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **HEYWARD ANDERSON** | WM SUPERCENTER #4506 | 12/20/2016 | $31.17 |
| | WAL-MART #4506 | 12/19/2016 | $18.61 |
| | WM SUPERCENTER #4506 | 12/21/2016 | $43.03 |
| | WAL-MART #4506 | 12/21/2016 | $90.33 |
| | HAWTHORNE PHARMACY TAYLOR | 12/20/2016 | $22.62 |
| | WM SUPERCENTER #4506 | 12/21/2016 | $21.00 |
| | ALL MEDICAL INC | 12/20/2016 | $429.84 |
| | WM SUPERCENTER #4506 | 12/21/2016 | $46.94 |
| | ALL MEDICAL INC | 12/22/2016 | $113.40 |
| | OFFICE DEPOT #1214 | 12/23/2016 | $75.58 |
| | WM SUPERCENTER #4506 | 12/29/2016 | $24.75 |
| | ALL MEDICAL INC | 12/22/2016 | $243.00 |
| | ALL MEDICAL INC | 12/22/2016 | $54.00 |
| | | | **$4,752.34** |
| **HOLLY J MAY** | WM SUPERCENTER #4379 | 12/14/2016 | $158.05 |
| | | | **$158.05** |
| **JACQUELINE D MCDONALD** | WM SUPERCENTER #396 | 12/01/2016 | $42.18 |
| | WAL-MART #0396 | 12/01/2016 | $241.86 |
| | QUALITY FOODS | 12/06/2016 | $84.27 |
| | WAL-MART #0396 | 12/08/2016 | $467.94 |
| | WM SUPERCENTER #396 | 12/14/2016 | $108.37 |
| | WM SUPERCENTER #396 | 12/14/2016 | $45.51 |
| | WAL-MART #0396 | 12/15/2016 | $10.48 |
| | WM SUPERCENTER #396 | 12/28/2016 | $229.46 |
| | | | **$1,230.07** |
| **JACQUELYN W RUGER** | FORMS AND SUPPLY - AOPD | 12/19/2016 | $172.76 |
| | | | **$172.76** |
| **JAMES GENTRY** | LOWES #00433 | 11/30/2016 | $153.84 |
| | LOWES #00433 | 12/14/2016 | $19.45 |
| | LOWES #00433 | 12/22/2016 | $5.99 |
| | | | **$179.28** |
| **JAMES M POPE** | AIKEN ELECTRICAL WHOLESAS | 12/07/2016 | $246.24 |
| | | | **$246.24** |
| **JAMES T BREWTON** | WM SUPERCENTER #1281 | 11/30/2016 | $14.60 |
| | FOOD LION #2661 | 12/01/2016 | $10.67 |
| | | | **$25.27** |
| **JAMES W EDWARDS** | THE HOME DEPOT #1110 | 12/05/2016 | $252.15 |
| | TRACTOR SUPPLY CO #1743 | 12/07/2016 | $140.38 |
| | SAFETY SMART GEAR | 12/19/2016 | $268.25 |
| | AMAZON MKTPLACE PMTS | 12/22/2016 | $47.50 |
| | | | **$708.28** |
| **JANE B WILKINS** | WAL-MART #0638 | 12/13/2016 | $116.08 |
| | | | **$116.08** |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JASON M LANGSTON | ANDERSON NAPA AUTO PARTS, | 12/01/2016 | $157.07 |
| | ANDERSON NAPA AUTO PARTS, | 12/05/2016 | $82.40 |
| | ANDERSON NAPA AUTO PARTS, | 12/05/2016 | $71.02 |
| | ANDERSON NAPA AUTO PARTS, | 12/07/2016 | $3.60 |
| | ANDERSON NAPA AUTO PARTS, | 12/07/2016 | $3.80 |
| | ANDERSON NAPA AUTO PARTS, | 12/12/2016 | $12.23 |
| | ANDERSON NAPA AUTO PARTS, | 12/12/2016 | $3.72 |
| | | | **$333.84** |
| JENIFER SHARPE | CAN CANONBUSSOL CBS | 12/03/2016 | $10.00 |
| | CAN CANONBUSSOL CBS | 12/03/2016 | $6.94 |
| | ADVANCED DISPOSAL ONLINE | 12/05/2016 | $274.67 |
| | ADVANCED DISPOSAL ONLINE | 12/05/2016 | $274.67 |
| | ADVANCED DISPOSAL ONLINE | 12/05/2016 | $274.67 |
| | ADVANCED DISPOSAL ONLINE | 12/05/2016 | $274.67 |
| | CAN CANONBUSSOL CBS | 12/13/2016 | $409.05 |
| | CAN CANONBUSSOL CBS | 12/13/2016 | $307.17 |
| | WAL-MART #0881 | 12/13/2016 | $151.53 |
| | WAL-MART #0881 | 12/13/2016 | $39.09 |
| | WAL-MART #0881 | 12/13/2016 | $37.36 |
| | WAL-MART #0881 | 12/13/2016 | $53.37 |
| | WAL-MART #0881 | 12/13/2016 | $123.52 |
| | CAN CANONBUSSOL CBS | 12/16/2016 | $91.93 |
| | CAN CANONBUSSOL CBS | 12/16/2016 | $14.01 |
| | CAN CANONBUSSOL CBS | 12/16/2016 | $51.34 |
| | CAN CANONBUSSOL CBS | 12/17/2016 | $8.74 |
| | PUBLIX #512 | 12/16/2016 | $47.91 |
| | CAN CANONBUSSOL CBS | 12/16/2016 | $466.84 |
| | PUBLIX #512 | 12/16/2016 | $242.60 |
| | TARGET 00022772 | 12/22/2016 | $128.37 |
| | | | **$3,288.45** |
| JENNIFER H RUCKER | WM SUPERCENTER #1339 | 11/30/2016 | $679.90 |
| | AMAZON.COM AMZN.COM/BILL | 12/03/2016 | $128.85 |
| | FORMS AND SUPPLY - AOPD | 12/07/2016 | $494.27 |
| | FORMS AND SUPPLY - AOPD | 12/07/2016 | $116.99 |
| | XEROX CORPORATION/RBO | 12/21/2016 | $340.57 |
| | | | **$1,760.58** |
| JOANNE W SPIVEY | US INK AND TONER | 12/08/2016 | $102.42 |
| | | | **$102.42** |
| JOHNNIE D DUNLAP | FORMS AND SUPPLY - AOPD | 12/06/2016 | $175.19 |
| | FORMS AND SUPPLY - AOPD | 12/06/2016 | $65.90 |
| | FORMS AND SUPPLY - AOPD | 12/21/2016 | $7.71 |
| | FORMS AND SUPPLY - AOPD | 12/21/2016 | $154.91 |
| | | | **$403.71** |
| JOYCE DAVIS | LONGS DRUGS MILLWOOD | 12/15/2016 | $46.85 |
| | LONGS DRUGS MILLWOOD | 12/15/2016 | $46.87 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$93.72** |
| **JUDY A GRIFFITH** | FORMS AND SUPPLY - AOPD | 12/15/2016 | $18.45 |
| | FORMS AND SUPPLY - AOPD | 12/15/2016 | $17.18 |
| | FORMS AND SUPPLY - AOPD | 12/22/2016 | $172.76 |
| | FORMS AND SUPPLY - AOPD | 12/22/2016 | $14.97 |
| | | | **$223.36** |
| **JUDY HICKS** | ATT CONS PHONE PMT | 12/02/2016 | $126.65 |
| | ATT CONS PHONE PMT | 12/02/2016 | $84.47 |
| | ATT CONS PHONE PMT | 12/02/2016 | $759.75 |
| | WAL-MART #4487 | 11/30/2016 | $4.00 |
| | IBI - SUPPLYWORKS #2251 | 12/01/2016 | $431.40 |
| | ATT CONS PHONE PMT | 12/02/2016 | $134.95 |
| | ATT CONS PHONE PMT | 12/02/2016 | $114.95 |
| | ATT CONS PHONE PMT | 12/02/2016 | $114.95 |
| | WAL-MART #4487 | 11/30/2016 | $12.14 |
| | AMAZON MKTPLACE PMTS | 12/07/2016 | $72.17 |
| | STAPLS7167175940000001 | 12/06/2016 | $585.12 |
| | COMCAST OF AUGUSTA | 12/08/2016 | $85.73 |
| | AIKEN ELECTRIC COOPERATIV | 12/12/2016 | $296.72 |
| | ATT CONS PHONE PMT | 12/15/2016 | $126.83 |
| | ATT CONS PHONE PMT | 12/15/2016 | $225.47 |
| | ATT CONS PHONE PMT | 12/15/2016 | $159.16 |
| | ATT CONS PHONE PMT | 12/15/2016 | $63.00 |
| | ATT CONS PHONE PMT | 12/15/2016 | $134.95 |
| | ATT CONS PHONE PMT | 12/15/2016 | $114.95 |
| | ATT CONS PHONE PMT | 12/15/2016 | $114.95 |
| | STAPLS7167955665000001 | 12/17/2016 | $151.18 |
| | STAPLS7167955665000002 | 12/17/2016 | $518.34 |
| | ATLANTIC BROADBAND | 12/17/2016 | $98.65 |
| | AMERICAN SCREENING CORP | 12/16/2016 | $328.05 |
| | BAUDVILLE INC. | 12/16/2016 | $71.50 |
| | SPIRIT COMMUNICATIONS EB | 12/16/2016 | $9.96 |
| | CAN CANONBUSSOL CBS | 12/20/2016 | $262.07 |
| | CAN CANONBUSSOL CBS | 12/20/2016 | $628.27 |
| | CAN CANONBUSSOL CBS | 12/20/2016 | $235.60 |
| | CAN CANONBUSSOL CBS | 12/20/2016 | $316.00 |
| | IBI - SUPPLYWORKS #2251 | 12/20/2016 | $183.82 |
| | IBI - SUPPLYWORKS #2251 | 12/20/2016 | $691.55 |
| | STAPLS7168184551000001 | 12/22/2016 | $846.24 |
| | FORMS AND SUPPLY - AOPD | 12/23/2016 | $347.60 |
| | FORMS AND SUPPLY - AOPD | 12/23/2016 | $119.98 |
| | FORMS AND SUPPLY - AOPD | 12/23/2016 | $127.79 |
| | IBI - SUPPLYWORKS #2251 | 12/22/2016 | $335.72 |
| | | | **$9,034.63** |
| **JULIA L MATTHEWS** | FORMS AND SUPPLY - AOPD | 12/22/2016 | $191.99 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$191.99** |
| **KATHY L DOUGHTY** | FORMS AND SUPPLY - AOPD | 12/07/2016 | $168.61 |
| | FORMS AND SUPPLY - AOPD | 12/08/2016 | $29.48 |
| | FORMS AND SUPPLY - AOPD | 12/09/2016 | $10.95 |
| | FORMS AND SUPPLY - AOPD | 12/08/2016 | $5.48 |
| | | | **$214.52** |
| **KATRINA L MCMICHAEL** | FORMS AND SUPPLY - AOPD | 11/30/2016 | $89.90 |
| | FORMS AND SUPPLY - AOPD | 11/30/2016 | $23.54 |
| | | | **$113.44** |
| **KAYLA L BRUTON** | USPS PO 4505800512 | 11/30/2016 | $6.47 |
| | FORMS AND SUPPLY - AOPD | 11/29/2016 | $72.10 |
| | DOLLAR TREE | 11/30/2016 | $15.12 |
| | ULINE SHIP SUPPLIES | 12/09/2016 | $33.07 |
| | WALMART.COM | 12/11/2016 | $97.19 |
| | FORMS AND SUPPLY - AOPD | 11/29/2016 | $73.94 |
| | WM SUPERCENTER #4457 | 12/12/2016 | $16.07 |
| | DOLLAR TREE | 12/12/2016 | $11.88 |
| | WM SUPERCENTER #4457 | 12/12/2016 | $11.88 |
| | SOUTHEASTERN PAPER GRO | 12/12/2016 | $46.37 |
| | FORMS AND SUPPLY - AOPD | 12/12/2016 | $160.92 |
| | WM SUPERCENTER #4457 | 12/12/2016 | $84.24 |
| | WM SUPERCENTER #4457 | 12/12/2016 | $26.87 |
| | FORMS AND SUPPLY - AOPD | 12/12/2016 | $185.08 |
| | FORMS AND SUPPLY - AOPD | 12/12/2016 | $27.93 |
| | FORMS AND SUPPLY - AOPD | 12/12/2016 | $27.92 |
| | SOUTHEASTERN PAPER GRO | 12/12/2016 | $46.37 |
| | SOUTHEASTERN PAPER GRO | 12/12/2016 | $46.36 |
| | AMAZON MKTPLACE PMTS | 12/14/2016 | $14.00 |
| | DADE PAPER ATLANTA | 12/15/2016 | $42.19 |
| | WAL-MART #4457 | 12/15/2016 | $21.60 |
| | DADE PAPER ATLANTA | 12/15/2016 | $42.20 |
| | DADE PAPER ATLANTA | 12/15/2016 | $42.19 |
| | WM SUPERCENTER #4457 | 12/19/2016 | $15.22 |
| | Amazon.com | 12/21/2016 | $120.15 |
| | Amazon.com | 12/21/2016 | $54.49 |
| | | | **$1,341.82** |
| **KELLIE A SILVEIRA** | FORMS AND SUPPLY - AOPD | 11/29/2016 | $74.03 |
| | FORMS AND SUPPLY - AOPD | 11/29/2016 | $80.69 |
| | FORMS AND SUPPLY - AOPD | 12/01/2016 | $190.58 |
| | FORMS AND SUPPLY - AOPD | 12/01/2016 | $32.53 |
| | US INK AND TONER | 12/15/2016 | $167.11 |
| | FORMS AND SUPPLY - AOPD | 12/16/2016 | $112.28 |
| | FORMS AND SUPPLY - AOPD | 12/22/2016 | $129.24 |
| | | | **$786.46** |
| **KELLY K WALDROP** | MICHAELS STORES 6001 | 12/01/2016 | $73.60 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KELLY K WALDROP | DOLLAR TREE | 12/01/2016 | $20.14 |
| | AMAZON.COM AMZN.COM/BILL | 12/04/2016 | $254.40 |
| | STAPLES 00118018 | 12/07/2016 | $305.63 |
| | AMAZON.COM AMZN.COM/BILL | 12/12/2016 | $254.07 |
| | SAMS CLUB #8278 | 12/14/2016 | $19.96 |
| | SAMSCLUB #8278 | 12/14/2016 | $277.31 |
| | SAMS CLUB #8278 | 12/14/2016 | $50.30 |
| | SAMS CLUB #8278 | 12/15/2016 | $27.07 |
| | SAMS CLUB #8278 | 12/15/2016 | $24.67 |
| | WM SUPERCENTER #641 | 12/16/2016 | $3.53 |
| | WAL-MART #0641 | 12/16/2016 | $13.04 |
| | WM SUPERCENTER #641 | 12/16/2016 | $22.96 |
| | MICHAELS STORES 6001 | 12/16/2016 | $21.18 |
| | MICHAELS STORES 6001 | 12/16/2016 | $10.82 |
| | SAMS CLUB #8278 | 12/14/2016 | $16.76 |
| | SAMS CLUB #8278 | 12/15/2016 | $8.22 |
| | SAMSCLUB #8278 | 12/14/2016 | $92.44 |
| | PARTY CITY #200 | 12/19/2016 | $94.21 |
| | USPS PO 4536250272 | 12/19/2016 | $9.75 |
| | SAMS CLUB #8278 | 12/19/2016 | $36.12 |
| | USPS PO 4536250272 | 12/20/2016 | $6.00 |
| | | | **$1,642.18** |
| KELLY V PRASUN | SLED BACKGROUND CHE | 12/13/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/13/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/13/2016 | $26.00 |
| | | | **$78.00** |
| KENNETH B COMALANDER | LOWES #00433 | 11/30/2016 | $369.86 |
| | TUCKER MATERIALS INC | 12/01/2016 | $226.50 |
| | LOWES #00433 | 12/06/2016 | $70.69 |
| | LOWES #00433 | 12/09/2016 | $13.32 |
| | LOWES #03026 | 12/12/2016 | $123.12 |
| | METAL SUPERMARKETS | 12/19/2016 | $278.15 |
| | LOWES #00433 | 12/19/2016 | $10.92 |
| | | | **$1,092.56** |
| KERRY W HARTHUN | LOWES #00518 | 12/02/2016 | $82.39 |
| | LOWES #00518 | 12/07/2016 | $31.73 |
| | LOWES #00518 | 12/08/2016 | $14.76 |
| | LOWES #00518 | 12/15/2016 | $40.15 |
| | LOWES #00518 | 12/20/2016 | $37.02 |
| | LOWES #00518 | 12/29/2016 | $70.76 |
| | | | **$276.81** |
| KIM DUNCAN | WM SUPERCENTER #640 | 12/02/2016 | $415.04 |
| | WAL-MART #0640 | 12/07/2016 | $372.35 |
| | WAL-MART #0640 | 12/14/2016 | $33.72 |
| | WM SUPERCENTER #640 | 12/15/2016 | $384.63 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KIM DUNCAN | WM SUPERCENTER #640 | 12/22/2016 | $362.19 |
| | WAL-MART #0640 | 12/28/2016 | $408.40 |
| | | | **$1,976.33** |
| KIMBERLY A WATSON | SPIRIT COMMUNICATIONS | 12/13/2016 | $37.15 |
| | OTTERBOX/LIFEPROOF | 12/14/2016 | $97.19 |
| | CAN CANONBUSSOL CBS | 12/15/2016 | $8.50 |
| | CAN CANONBUSSOL CBS | 12/15/2016 | $8.30 |
| | CAN CANONBUSSOL CBS | 12/15/2016 | $7.51 |
| | FORMS AND SUPPLY - AOPD | 12/15/2016 | $9.00 |
| | ATT CONS PHONE PMT | 12/19/2016 | $43.62 |
| | ATT CONS PHONE PMT | 12/19/2016 | $203.32 |
| | CAN CANONBUSSOL CBS | 12/22/2016 | $82.39 |
| | CAN CANONBUSSOL CBS | 12/22/2016 | $152.42 |
| | CAN CANONBUSSOL CBS | 12/22/2016 | $8.82 |
| | CAN CANONBUSSOL CBS | 12/22/2016 | $6.39 |
| | CAN CANONBUSSOL CBS | 12/22/2016 | $12.96 |
| | CAN CANONBUSSOL CBS | 12/22/2016 | $13.50 |
| | VZWRLSS MY VZ VB P | 12/22/2016 | $1,299.37 |
| | | | **$1,990.44** |
| KIMBERLY D HAYES | SLED BACKGROUND CHE | 12/15/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/15/2016 | $26.00 |
| | | | **$52.00** |
| KIMBERLY G GRANT | PARTY CITY #215 | 12/10/2016 | $51.74 |
| | WAL-MART #4379 | 12/10/2016 | $8.30 |
| | DOLLAR TREE | 12/12/2016 | $86.40 |
| | WM SUPERCENTER #1183 | 12/12/2016 | $18.48 |
| | WAL-MART #4379 | 12/10/2016 | $17.12 |
| | WM SUPERCENTER #4379 | 12/19/2016 | $48.40 |
| | DOLLAR GENERAL #10749 | 12/19/2016 | $9.18 |
| | | | **$239.62** |
| LAQUANDRA L NATHANIEL | FORMS AND SUPPLY - AOPD | 12/06/2016 | $65.82 |
| | FORMS AND SUPPLY - AOPD | 12/06/2016 | $171.87 |
| | | | **$237.69** |
| LATOYA D HOEFER | FORMS AND SUPPLY - AOPD | 12/21/2016 | $50.94 |
| | FORMS AND SUPPLY - AOPD | 12/21/2016 | $126.50 |
| | | | **$177.44** |
| LEE JAMIE OSWALT | MAYER710 COLUMBIASC | 12/01/2016 | $46.15 |
| | | | **$46.15** |
| LEISA MULLINS | SLED BACKGROUND CHE | 11/30/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/13/2016 | $26.00 |
| | | | **$52.00** |
| LESLIE YARBOROUGH | NPDB NPDB.HRSA.GOV | 12/08/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 12/08/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 12/13/2016 | $2.00 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LESLIE YARBOROUGH | NPDB NPDB.HRSA.GOV | 12/13/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 12/13/2016 | $2.00 |
| | | | **$10.00** |
| LIBBY V CORLEY | VARIETY WHOLESALERS - SUP | 12/12/2016 | $95.95 |
| | | | **$95.95** |
| LINDA G SMITH | FORMS AND SUPPLY - AOPD | 12/16/2016 | $65.86 |
| | | | **$65.86** |
| LINDA GREEN | FORMS AND SUPPLY - AOPD | 12/06/2016 | $19.19 |
| | FORMS AND SUPPLY - AOPD | 12/06/2016 | $68.80 |
| | FORMS AND SUPPLY - AOPD | 12/20/2016 | $99.72 |
| | FORMS AND SUPPLY - AOPD | 12/20/2016 | $26.55 |
| | | | **$214.26** |
| LINDA S MYERS | WAL-MART #1017 | 12/07/2016 | $384.72 |
| | PIGGLY WIGGLY 32 | 12/14/2016 | $160.07 |
| | | | **$544.79** |
| LINDA T SETTLES | WAL-MART #4506 | 12/13/2016 | $75.88 |
| | WAL-MART #4506 | 12/12/2016 | $128.55 |
| | WAL-MART #4506 | 12/12/2016 | $11.28 |
| | | | **$215.71** |
| LINDSAY WALKER | PRESS PLUS | 12/09/2016 | $12.99 |
| | GAN 1120GRNVILLENEWCIR | 12/14/2016 | $14.95 |
| | EPP NEWSPAPER GROUP | 12/19/2016 | $10.00 |
| | | | **$37.94** |
| LISA C DAVIS | SLED BACKGROUND CHE | 12/09/2016 | $26.00 |
| | | | **$26.00** |
| LISA P HALL | SOUTHEASTERN PAPER GRO | 12/21/2016 | $171.59 |
| | AMAZON MKTPLACE PMTS | 12/24/2016 | $35.74 |
| | | | **$207.33** |
| LORI J GRUP | FORMS AND SUPPLY - AOPD | 11/29/2016 | $99.07 |
| | FORMS AND SUPPLY - AOPD | 11/29/2016 | $25.98 |
| | FORMS AND SUPPLY - AOPD | 11/29/2016 | $15.34 |
| | FORMS AND SUPPLY - AOPD | 11/29/2016 | $86.82 |
| | FORMS AND SUPPLY - AOPD | 12/15/2016 | $215.64 |
| | US INK AND TONER | 12/20/2016 | $124.32 |
| | FORMS AND SUPPLY - AOPD | 12/22/2016 | $224.64 |
| | FORMS AND SUPPLY - AOPD | 12/28/2016 | $13.51 |
| | | | **$805.32** |
| MARGARET E DUNSON | WALMART.COM 8009666546 | 11/30/2016 | $17.95 |
| | | | **$17.95** |
| MARILYN W BEDENBAUGH | HAWTHORNE PHARMACY TAYLOR | 12/20/2016 | $180.00 |
| | | | **$180.00** |
| MATRICE S ROUSE | BLYTHEWOOD IGA | 12/01/2016 | $349.46 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MATRICE S ROUSE | BI-LO GROCERY #5638 | 12/15/2016 | $792.77 |
| | | | **$1,142.23** |
| MATTHEW JACOBS | WAL-MART #4506 | 12/01/2016 | $333.04 |
| | ALL MEDICAL INC | 11/30/2016 | $440.64 |
| | WAL-MART #4506 | 12/01/2016 | $16.17 |
| | CEDAR TERRANCE PAPER | 12/02/2016 | $112.99 |
| | WM SUPERCENTER #1183 | 12/02/2016 | $4.20 |
| | WM SUPERCENTER #1183 | 12/06/2016 | $48.05 |
| | WAL-MART #4506 | 12/08/2016 | $16.17 |
| | WAL-MART #4506 | 12/08/2016 | $21.47 |
| | WAL-MART #4506 | 12/08/2016 | $21.47 |
| | | | **$1,014.20** |
| MATTHEW W BROWN JR | PUBLIX #17 | 11/30/2016 | $44.09 |
| | WM SUPERCENTER #4506 | 11/30/2016 | $10.47 |
| | WM SUPERCENTER #4506 | 11/30/2016 | $86.41 |
| | PUBLIX #17 | 12/07/2016 | $64.75 |
| | WM SUPERCENTER #1164 | 12/08/2016 | $100.33 |
| | HARVEYS #1676 | 12/13/2016 | $24.45 |
| | DOLLAR TREE | 12/13/2016 | $5.40 |
| | WM SUPERCENTER #4506 | 12/13/2016 | $145.05 |
| | CROMERS RETAIL | 12/13/2016 | $35.52 |
| | WAL-MART #4506 | 12/14/2016 | $18.87 |
| | | | **$535.34** |
| MELANIE D GAINEY | FREDPRYOR CAREERTRACK | 12/06/2016 | $199.00 |
| | SLED BACKGROUND CHE | 12/12/2016 | $26.00 |
| | | | **$225.00** |
| MELISSA ERWIN | MEDLINE | 11/30/2016 | $238.98 |
| | CARSTENS INC | 12/01/2016 | $254.10 |
| | MEDLINE | 12/01/2016 | $320.98 |
| | GIH GLOBALINDUSTRIALEQ | 12/06/2016 | $76.68 |
| | FORMS AND SUPPLY - AOPD | 12/06/2016 | $23.87 |
| | FORMS AND SUPPLY - AOPD | 12/06/2016 | $87.33 |
| | FORMS AND SUPPLY - AOPD | 12/06/2016 | $149.27 |
| | SCR ALLEGRO | 12/07/2016 | $64.50 |
| | AMAZON MKTPLACE PMTS | 12/08/2016 | $95.74 |
| | AMAZON MKTPLACE PMTS | 12/12/2016 | $249.90 |
| | ALCO SALES & SERVICE | 12/13/2016 | $68.27 |
| | PARTY CITY | 12/13/2016 | $119.71 |
| | MEDLINE | 12/17/2016 | $245.03 |
| | SCR ALLEGRO | 12/16/2016 | $97.45 |
| | MEDLINE | 12/24/2016 | $367.55 |
| | | | **$2,459.36** |
| MICHELE S FELDER | FOOD LION #2506 | 12/06/2016 | $8.12 |
| | DOLLAR TREE | 12/12/2016 | $96.06 |
| | MICHAELS STORES 2113 | 12/12/2016 | $47.23 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MICHELE S FELDER | BI-LO GROCERY #5442 | 12/13/2016 | $37.34 |
| | WAL-MART #4506 | 12/13/2016 | $115.55 |
| | DOLLAR TREE | 12/13/2016 | $5.40 |
| | DOLLAR TREE | 12/14/2016 | $12.96 |
| | WM SUPERCENTER #4440 | 12/14/2016 | $19.07 |
| | | | **$341.73** |
| MILDRED SIMMONS | MICHAELS STORES 1237 | 12/08/2016 | $75.93 |
| | WM SUPERCENTER #1286 | 12/08/2016 | $37.15 |
| | WM SUPERCENTER #1286 | 12/08/2016 | $22.52 |
| | WM SUPERCENTER #1286 | 12/08/2016 | $28.87 |
| | DOLLAR TREE | 12/13/2016 | $6.48 |
| | | | **$170.95** |
| MILDRED W YOUNG | FORMS AND SUPPLY - AOPD | 12/07/2016 | $91.78 |
| | | | **$91.78** |
| MONA H SIMMONS | THE POST AND COURIER CIRC | 11/30/2016 | $243.00 |
| | HARGRAY | 12/06/2016 | $64.15 |
| | HILTON HEAD 1 PUBLIC SER | 12/06/2016 | $49.00 |
| | BEAUFORT JASPER WATER | 12/06/2016 | $89.89 |
| | REPUBLIC SERVICES TRASH | 12/06/2016 | $314.21 |
| | BEAUFORT JASPER WATER | 12/06/2016 | $97.36 |
| | SPRINT WIRELESS | 12/09/2016 | $39.99 |
| | AT&T PAYMENT | 12/12/2016 | $42.35 |
| | WASTE PRO OF SC- 3 | 12/12/2016 | $81.00 |
| | WASTE PRO OF SC- 3 | 12/12/2016 | $126.00 |
| | SPIRIT COMMUNICATIONS EB | 12/12/2016 | $3,781.89 |
| | SPIRIT COMMUNICATIONS EB | 12/12/2016 | $142.99 |
| | CAN CANONBUSSOL CBS | 12/14/2016 | $102.06 |
| | WASTE PRO OF SC- 3 | 12/14/2016 | $48.91 |
| | HARGRAY | 12/14/2016 | $113.00 |
| | CAN CANONBUSSOL CBS | 12/14/2016 | $56.26 |
| | CAN CANONBUSSOL CBS | 12/14/2016 | $138.36 |
| | CAN CANONBUSSOL CBS | 12/14/2016 | $51.62 |
| | CAN CANONBUSSOL CBS | 12/14/2016 | $30.69 |
| | CAN CANONBUSSOL CBS | 12/14/2016 | $106.41 |
| | CAN CANONBUSSOL CBS | 12/14/2016 | $57.24 |
| | CAN CANONBUSSOL CBS | 12/14/2016 | $75.54 |
| | CAN CANONBUSSOL CBS | 12/14/2016 | $300.16 |
| | USPS PO 4505210660 | 12/29/2016 | $141.00 |
| | | | **$6,293.08** |
| MONICA D MONROE | IBT IIS FINGERPRINT COM | 12/12/2016 | $50.50 |
| | | | **$50.50** |
| MYRA MOSES-SEBRELL | BARNES&NOBLE.COM-BN | 11/30/2016 | $61.23 |
| | N A A D A C | 11/30/2016 | $202.00 |
| | TCE HRDIRECT/GNEIL | 12/01/2016 | $79.81 |
| | BARNES&NOBLE.COM-BN | 12/03/2016 | $17.13 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MYRA MOSES-SEBRELL | PSYCHOLOGICAL ASSESSMENT | 12/02/2016 | $100.00 |
| | BARNES&NOBLE.COM-BN | 12/07/2016 | $9.04 |
| | BARNES&NOBLE.COM-BN | 12/06/2016 | $532.65 |
| | AMAZON MKTPLACE PMTS | 12/07/2016 | $378.95 |
| | AMAZON MKTPLACE PMTS | 12/07/2016 | $133.88 |
| | BARNES&NOBLE.COM-BN | 12/07/2016 | $62.48 |
| | PAYPAL SPIRITUALIT | 12/07/2016 | $227.23 |
| | Amazon.com | 12/11/2016 | $77.76 |
| | AMAZON.COM AMZN.COM/BILL | 12/12/2016 | $102.55 |
| | Amazon.com | 12/13/2016 | $19.44 |
| | AMAZON MKTPLACE PMTS | 12/13/2016 | $8.47 |
| | AMAZON MKTPLACE PMTS | 12/13/2016 | $35.22 |
| | AMAZON MKTPLACE PMTS | 12/14/2016 | $41.63 |
| | AMAZON MKTPLACE PMTS | 12/14/2016 | $4.78 |
| | AMAZON MKTPLACE PMTS | 12/14/2016 | $8.78 |
| | AMAZON MKTPLACE PMTS | 12/14/2016 | $339.97 |
| | BARNES&NOBLE.COM-BN | 12/17/2016 | $68.03 |
| | | | **$2,511.03** |
| NANCY B RIVERS | SLED BACKGROUND CHE | 12/16/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/20/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/20/2016 | $26.00 |
| | | | **$78.00** |
| NICKI S NICHOLS | WALMART.COM 8009666546 | 12/15/2016 | $62.30 |
| | AMAZON MKTPLACE PMTS | 12/16/2016 | $15.61 |
| | BI-LO GROCERY #5712 | 12/21/2016 | $16.00 |
| | | | **$93.91** |
| NIKITA R GONZALES | WAL-MART #1281 | 12/09/2016 | $220.36 |
| | WM SUPERCENTER #1035 | 12/12/2016 | $203.81 |
| | | | **$424.17** |
| OLIN L POE | PARKS AUTO PARTS - COLA | 11/30/2016 | $100.00 |
| | CARQUEST 1302 | 12/01/2016 | $36.97 |
| | CARQUEST 1302 | 12/01/2016 | $164.61 |
| | PARKS AUTO PARTS - COLA | 12/01/2016 | $5.03 |
| | PARKS AUTO PARTS - COLA | 12/02/2016 | $48.37 |
| | FRANKS DISCOUNT TIRE | 12/02/2016 | $171.40 |
| | PARKS AUTO PARTS - COLA | 12/02/2016 | $245.70 |
| | PARKS AUTO PARTS - COLA | 12/05/2016 | $10.50 |
| | CARQUEST 1302 | 12/05/2016 | $3.10 |
| | CAPITOL CHEVROLET-COLUMB | 12/05/2016 | $124.20 |
| | LOWES #00433 | 12/07/2016 | $64.78 |
| | CARQUEST 1302 | 12/07/2016 | $21.49 |
| | CAPITOL CHEVROLET-COLUMB | 12/07/2016 | $115.00 |
| | OREILLY AUTO 00016170 | 12/07/2016 | $5.40 |
| | CARQUEST 1302 | 12/07/2016 | $100.36 |
| | OREILLY AUTO 00016170 | 12/07/2016 | $2.93 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **OLIN L POE** | PARKS AUTO PARTS - COLA | 12/07/2016 | $93.88 |
| | CARQUEST 1302 | 12/08/2016 | $64.57 |
| | CARQUEST 1302 | 12/08/2016 | $2.98 |
| | CARQUEST 1302 | 12/08/2016 | $2.19 |
| | PARKS AUTO PARTS - COLA | 12/08/2016 | $278.62 |
| | PARKS AUTO PARTS - COLA | 12/08/2016 | $21.83 |
| | PARKS AUTO PARTS - COLA | 12/09/2016 | $124.59 |
| | PARKS AUTO PARTS - COLA | 12/09/2016 | $8.92 |
| | CARQUEST 1302 | 12/09/2016 | $11.73 |
| | CARQUEST 1302 | 12/09/2016 | $82.05 |
| | CARQUEST 1302 | 12/09/2016 | $4.22 |
| | PARKS AUTO PARTS - COLA | 12/09/2016 | $86.70 |
| | CARQUEST 1302 | 12/12/2016 | $4.17 |
| | PARKS AUTO PARTS - COLA | 12/12/2016 | $25.71 |
| | CARQUEST 1302 | 12/12/2016 | $36.22 |
| | CARQUEST 1302 | 12/12/2016 | $2.87 |
| | CARQUEST 1302 | 12/12/2016 | $3.10 |
| | AUTOZONE #3830 | 12/12/2016 | $38.99 |
| | CARQUEST 1302 | 12/15/2016 | $2.87 |
| | CARQUEST 1302 | 12/15/2016 | $75.27 |
| | AUTOZONE #3830 | 12/15/2016 | $53.15 |
| | AUTOZONE #3830 | 12/15/2016 | $71.09 |
| | CLASSIC FORD OF COLUMBIA | 12/16/2016 | $303.17 |
| | BOBCAT OF COLUMBIA | 12/15/2016 | $8.31 |
| | CARRIER TRANSICOLD MID-A | 12/20/2016 | $614.09 |
| | FRANKS DISCOUNT TIRE | 12/21/2016 | $155.95 |
| | CARQUEST 1302 | 12/21/2016 | $43.17 |
| | CARQUEST 1302 | 12/21/2016 | $3.78 |
| | PARKS AUTO PARTS - COLA | 12/21/2016 | $5.54 |
| | CARQUEST 1302 | 12/21/2016 | $11.32 |
| | CARQUEST 1302 | 12/21/2016 | $2.87 |
| | CATOES POWER EQUIPMENT IN | 12/22/2016 | $55.05 |
| | HILTONS POWER EQUIPMENT | 12/22/2016 | $43.29 |
| | PARKS AUTO PARTS - COLA | 12/22/2016 | $125.98 |
| | AUTO ELECTRIC EXCHANGE | 12/21/2016 | $159.00 |
| | CLASSIC FORD OF COLUMBIA | 12/23/2016 | $256.58 |
| | CARQUEST 1302 | 12/28/2016 | $3.25 |
| | | | **$4,106.91** |
| **PAT C WARNOCK** | US FOODS 5D | 12/06/2016 | $5,901.06 |
| | US FOODS 5D | 12/06/2016 | $5,761.17 |
| | US FOODS 5D | 12/06/2016 | $438.21 |
| | US FOODS 5D | 12/06/2016 | $377.42 |
| | US FOODS 5D | 12/07/2016 | $242.87 |
| | CHARTER COMM | 12/14/2016 | $109.98 |
| | US FOODS 5D | 12/13/2016 | $97.18 |
| | US FOODS 5D | 12/13/2016 | $6,238.30 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PAT C WARNOCK | US FOODS 5D | 12/13/2016 | $729.81 |
| | US FOODS 5D | 12/28/2016 | $5,492.40 |
| | US FOODS 5D | 12/28/2016 | $506.72 |
| | VZWRLSS IVR VB | 12/29/2016 | $141.77 |
| | | | **$26,036.89** |
| PATRICIA C HOPKINS | FORMS AND SUPPLY - AOPD | 12/07/2016 | $147.02 |
| | FORMS AND SUPPLY - AOPD | 12/07/2016 | $223.32 |
| | FORMS AND SUPPLY - AOPD | 12/07/2016 | $135.55 |
| | FORMS AND SUPPLY - AOPD | 12/20/2016 | $194.49 |
| | FORMS AND SUPPLY - AOPD | 12/28/2016 | $248.76 |
| | | | **$949.14** |
| PATRICIA D WILLIAMS | LONGS DRUGS MILLWOOD | 12/07/2016 | $54.36 |
| | LONGS DRUGS MILLWOOD | 12/13/2016 | $68.23 |
| | | | **$122.59** |
| PATRICIA G SWEENEY | SLED BACKGROUND CHE | 12/13/2016 | $26.00 |
| | | | **$26.00** |
| PATRICIA K REDMOND | WINGARDS MARKET INC | 12/01/2016 | $32.09 |
| | WAL-MART #1339 | 12/02/2016 | $140.10 |
| | WAL-MART #1183 | 12/07/2016 | $33.06 |
| | WAL-MART #4379 | 12/13/2016 | $32.12 |
| | BI-LO GROCERY #5615 | 12/13/2016 | $38.87 |
| | WM SUPERCENTER #1183 | 12/13/2016 | $39.26 |
| | PUBLIX #587 | 12/14/2016 | $164.95 |
| | WAL-MART #4379 | 12/13/2016 | $7.65 |
| | WAL-MART #1183 | 12/19/2016 | $160.58 |
| | | | **$648.68** |
| PATRICIA PORTERFIELD | FORMS AND SUPPLY - AOPD | 12/22/2016 | $47.60 |
| | FORMS AND SUPPLY - AOPD | 12/22/2016 | $68.40 |
| | | | **$116.00** |
| PAULA G OXNER | SPIRIT COMMUNICATIONS EB | 12/21/2016 | $2.98 |
| | CAN CANONBUSSOL CBS | 12/22/2016 | $47.26 |
| | | | **$50.24** |
| PAULA GILLIAM SMITH | US INK AND TONER | 12/05/2016 | $322.46 |
| | FORMS AND SUPPLY - AOPD | 12/07/2016 | $399.20 |
| | FORMS AND SUPPLY - AOPD | 12/07/2016 | $134.59 |
| | US INK AND TONER | 12/12/2016 | $349.95 |
| | FORMS AND SUPPLY - AOPD | 12/12/2016 | $46.80 |
| | CAN CANONBUSSOL CBS | 12/13/2016 | $100.17 |
| | FORMS AND SUPPLY - AOPD | 12/13/2016 | $127.59 |
| | FORMS AND SUPPLY - AOPD | 12/13/2016 | $178.26 |
| | FORMS AND SUPPLY - AOPD | 12/13/2016 | $53.15 |
| | IBI - SUPPLYWORKS #2251 | 12/14/2016 | $384.32 |
| | IBI - SUPPLYWORKS #2251 | 12/14/2016 | $229.62 |
| | SOUTHEASTERN PAPER GRO | 12/14/2016 | $114.40 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PAULA GILLIAM SMITH | DADE PAPER ATLANTA | 12/15/2016 | $124.23 |
| | FORMS AND SUPPLY - AOPD | 12/13/2016 | $39.31 |
| | US INK AND TONER | 12/05/2016 | $162.45 |
| | FORMS AND SUPPLY - AOPD | 12/15/2016 | $42.57 |
| | FORMS AND SUPPLY - AOPD | 12/07/2016 | $279.53 |
| | FORMS AND SUPPLY - AOPD | 12/13/2016 | $31.46 |
| | FORMS AND SUPPLY - AOPD | 12/19/2016 | $78.62 |
| | US INK AND TONER | 12/22/2016 | $1,093.88 |
| | IBI - SUPPLYWORKS #2251 | 11/30/2016 | $143.74 |
| | IBI - SUPPLYWORKS #2251 | 12/16/2016 | $333.69 |
| | | | **$4,769.99** |
| PAULETTE MARTIN | FORMS AND SUPPLY - AOPD | 12/02/2016 | $63.55 |
| | FORMS AND SUPPLY - AOPD | 12/02/2016 | $40.21 |
| | | | **$103.76** |
| PEGGY A TAYLOR | FORMS AND SUPPLY - AOPD | 12/07/2016 | $34.88 |
| | FORMS AND SUPPLY - AOPD | 12/08/2016 | $6.96 |
| | FORMS AND SUPPLY - AOPD | 12/07/2016 | $172.57 |
| | US INK AND TONER | 12/12/2016 | $108.57 |
| | FORMS AND SUPPLY - AOPD | 12/22/2016 | $134.40 |
| | | | **$457.38** |
| PENNY D MCCOY | SLED BACKGROUND CHE | 12/05/2016 | $26.00 |
| | | | **$26.00** |
| PHYLLIS E COLTER | FORMS AND SUPPLY - AOPD | 11/29/2016 | $65.73 |
| | FORMS AND SUPPLY - AOPD | 11/29/2016 | $53.99 |
| | | | **$119.72** |
| RANDY M HARRISON | PARTY CITY #215 | 12/14/2016 | $213.33 |
| | TRI-ELECTRONICS | 12/15/2016 | $620.00 |
| | TRI-ELECTRONICS | 12/15/2016 | $620.00 |
| | ALL MEDICAL INC | 12/16/2016 | $500.10 |
| | RR DONNELLEY | 12/17/2016 | $124.49 |
| | SHOPLET.COM | 12/16/2016 | $50.30 |
| | ALL MEDICAL INC | 12/16/2016 | $85.86 |
| | ALL MEDICAL INC | 12/21/2016 | $108.00 |
| | LONGS DRUGS GATEWAY COMMO | 12/22/2016 | $9.80 |
| | | | **$2,331.88** |
| RAYMOND A WALKER | GRAYCO HARDWARE RIDGELAN | 12/02/2016 | $47.63 |
| | GRAYCO HARDWARE RIDGELAN | 12/05/2016 | $26.51 |
| | GRAYCO HARDWARE RIDGELAN | 12/09/2016 | $5.24 |
| | GRAYCO HARDWARE RIDGELAN | 12/09/2016 | $31.28 |
| | LOWES #01521 | 12/13/2016 | $32.31 |
| | GRAYCO BUILDING CNT-LADY | 12/12/2016 | $29.43 |
| | GRAYCO HARDWARE RIDGELAN | 12/09/2016 | $81.93 |
| | GRAYCO BUILDING CNT-LADY | 12/14/2016 | $11.97 |
| | GRAYCO HARDWARE RIDGELAN | 12/19/2016 | $2.37 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RAYMOND A WALKER** | GRAYCO BUILDING CNT-BEAU | 12/20/2016 | $16.51 |
| | THE HOME DEPOT #1115 | 12/21/2016 | $11.44 |
| | | | **$296.62** |
| **REBECCA A KIMMONS** | YP ADVERTISING PYMNT | 11/30/2016 | $162.00 |
| | FORT-HILL-NG-BILL-PMNT | 12/05/2016 | $19.62 |
| | COMBINED UTILITY SYSTEM | 12/05/2016 | $2,563.27 |
| | PIEDMONTNG/SPEEDPAY | 12/09/2016 | $42.85 |
| | PIEDMONTNG/SPEEDPAY | 12/09/2016 | $48.83 |
| | PIEDMONTNG/SPEEDPAY | 12/09/2016 | $151.13 |
| | PIEDMONTNG/SPEEDPAY | 12/09/2016 | $84.36 |
| | ANDERSON ELEC CITY UTI | 12/16/2016 | $124.50 |
| | ANDERSON ELEC CITY UTI | 12/16/2016 | $129.38 |
| | ANDERSON ELEC CITY UTI | 12/16/2016 | $319.72 |
| | ANDERSON ELEC CITY UTI | 12/16/2016 | $21.16 |
| | SENECA LIGHT & WATER | 12/20/2016 | $1,809.69 |
| | COMBINED UTILITY SYSTEM | 12/05/2016 | $454.22 |
| | SENECA LIGHT & WATER | 12/20/2016 | $135.37 |
| | XEROX CORPORATION/RBO | 12/29/2016 | $1,369.04 |
| | YP ADVERTISING PYMNT | 12/29/2016 | $162.00 |
| | FORT-HILL-NG-BILL-PMNT | 12/29/2016 | $214.88 |
| | SPIRIT COMMUNICATIONS EB | 12/29/2016 | $3.35 |
| | | | **$7,815.37** |
| **RENEE D HARRIS** | TWC TIME WARNER CABLE | 11/30/2016 | $79.95 |
| | DUKEENEPROGRESS/EZ-PAY | 11/30/2016 | $1,478.46 |
| | DUKEENEPROGRESS/EZ-PAY | 11/30/2016 | $277.10 |
| | FSI FRONTIER | 11/30/2016 | $47.10 |
| | FSI FRONTIER | 11/30/2016 | $71.46 |
| | USPS PO 4512000020 | 12/21/2016 | $102.00 |
| | FSI FRONTIER | 12/29/2016 | $59.22 |
| | FSI FRONTIER | 12/29/2016 | $47.10 |
| | DUKEENEPROGRESS/EZ-PAY | 12/29/2016 | $399.68 |
| | | | **$2,562.07** |
| **RICHARD D WIDENER** | WAL-MART #2214 | 12/02/2016 | $363.29 |
| | WAL-MART #1286 | 12/13/2016 | $310.02 |
| | WM SUPERCENTER #1286 | 12/21/2016 | $178.69 |
| | WM SUPERCENTER #1286 | 12/29/2016 | $291.32 |
| | | | **$1,143.32** |
| **RICKY L ESKEW** | GUS'S HOME CENTER | 12/20/2016 | $51.66 |
| | | | **$51.66** |
| **ROBBIE C LATIMER** | LOWES #00528 | 12/05/2016 | $116.50 |
| | WM SUPERCENTER #2265 | 12/05/2016 | $139.94 |
| | WM SUPERCENTER #2265 | 12/05/2016 | $441.20 |
| | BIG LOTS STORES - #5182 | 12/05/2016 | $165.32 |
| | LOWES #00528 | 12/07/2016 | $101.24 |
| | WAL-MART #2265 | 12/07/2016 | $107.73 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROBBIE C LATIMER | LOWES #00528 | 12/15/2016 | $105.86 |
| | BIG LOTS STORES - #5182 | 12/21/2016 | $657.20 |
| | | | **$1,834.99** |
| ROBERT E PRICE | 4MD MEDICAL.COM | 12/01/2016 | $52.87 |
| | LOWES #00728 | 12/08/2016 | $6.72 |
| | BestBuyCom794057003731 | 12/08/2016 | $42.79 |
| | BEST BUY 00005207 | 12/09/2016 | $16.04 |
| | TARGET 00011981 | 12/09/2016 | $7.48 |
| | RR DONNELLEY | 12/13/2016 | $47.23 |
| | LOWES #00728 | 12/14/2016 | $120.82 |
| | ELLIS BICYCLE SHOP | 12/14/2016 | $29.96 |
| | | | **$323.91** |
| ROBERTA RICHARDS | FORMS AND SUPPLY - AOPD | 12/13/2016 | $45.62 |
| | FORMS AND SUPPLY - AOPD | 12/13/2016 | $191.99 |
| | | | **$237.61** |
| RODERICK MCFADDEN | PIGGLY WIGGLY 90 | 12/15/2016 | $443.97 |
| | | | **$443.97** |
| ROSEMARY W SHUFORD | FORMS AND SUPPLY - AOPD | 11/30/2016 | $51.57 |
| | HYMAN PAPER & CHEMICAL | 12/01/2016 | $366.71 |
| | DOLLAR TREE | 12/01/2016 | $361.80 |
| | WAL-MART #2703 | 12/02/2016 | $624.42 |
| | FORMS AND SUPPLY - AOPD | 11/30/2016 | $87.16 |
| | FORMS AND SUPPLY - AOPD | 11/30/2016 | $5.47 |
| | BHM THE MORNING NEWS | 12/08/2016 | $182.00 |
| | BHM THE MORNING NEWS | 12/08/2016 | $143.00 |
| | WALMART.COM 8009666546 | 12/09/2016 | $717.81 |
| | FORMS AND SUPPLY - AOPD | 12/09/2016 | $135.59 |
| | FORMS AND SUPPLY - AOPD | 12/09/2016 | $29.53 |
| | WM SUPERCENTER #2703 | 12/14/2016 | $60.39 |
| | HYMAN PAPER & CHEMICAL | 12/14/2016 | $179.52 |
| | FORMS AND SUPPLY - AOPD | 12/13/2016 | $99.79 |
| | DOLLAR TREE | 12/14/2016 | $104.76 |
| | FORMS AND SUPPLY - AOPD | 12/14/2016 | $127.14 |
| | IBI - SUPPLYWORKS #2251 | 12/14/2016 | $350.21 |
| | FORMS AND SUPPLY - AOPD | 12/14/2016 | $58.10 |
| | FORMS AND SUPPLY - AOPD | 12/13/2016 | $87.16 |
| | WM SUPERCENTER #2703 | 12/19/2016 | $153.96 |
| | PITNEY BOWES PI | 12/22/2016 | $113.40 |
| | GRAYBAR ELECTRIC COMPANY | 12/22/2016 | $313.96 |
| | FORMS AND SUPPLY - AOPD | 12/21/2016 | $369.04 |
| | IBI - SUPPLYWORKS #2251 | 12/21/2016 | $53.16 |
| | | | **$4,775.65** |
| RYAN A CLEARE | FORMS AND SUPPLY - AOPD | 11/29/2016 | $267.82 |
| | FORMS AND SUPPLY - AOPD | 11/29/2016 | $58.05 |
| | FORMS AND SUPPLY - AOPD | 11/29/2016 | $51.84 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RYAN A CLEARE** | FORMS AND SUPPLY - AOPD | 11/29/2016 | $106.33 |
| | FORMS AND SUPPLY - AOPD | 11/30/2016 | $90.35 |
| | FORMS AND SUPPLY - AOPD | 12/02/2016 | $443.29 |
| | FORMS AND SUPPLY - AOPD | 12/05/2016 | $192.26 |
| | FORMS AND SUPPLY - AOPD | 12/07/2016 | $208.36 |
| | RITE AID STORE - 11582 | 12/12/2016 | $105.98 |
| | FORMS AND SUPPLY - AOPD | 12/12/2016 | $16.25 |
| | PSYCHOLOGICAL ASSESSMENT | 12/14/2016 | $291.60 |
| | AMERICAN SCREENING CORP | 12/13/2016 | $992.50 |
| | FORMS AND SUPPLY - AOPD | 12/13/2016 | $95.50 |
| | FORMS AND SUPPLY - AOPD | 12/13/2016 | $347.72 |
| | FORMS AND SUPPLY - AOPD | 12/13/2016 | $188.01 |
| | FORMS AND SUPPLY - AOPD | 12/15/2016 | $5.03 |
| | SMITH & JONES JANITORIAL | 12/15/2016 | $508.29 |
| | FORMS AND SUPPLY - AOPD | 12/15/2016 | $96.00 |
| | FORMS AND SUPPLY - AOPD | 12/15/2016 | $90.66 |
| | ULINE SHIP SUPPLIES | 12/17/2016 | $25.95 |
| | FORMS AND SUPPLY - AOPD | 12/15/2016 | $80.70 |
| | FORMS AND SUPPLY - AOPD | 12/15/2016 | $18.52 |
| | | | **$4,281.01** |
| **S CORREA FIGUEROA** | AUTOZONE #3830 | 11/30/2016 | $49.02 |
| | CARQUEST 1302 | 12/01/2016 | $6.47 |
| | CARQUEST 1302 | 12/01/2016 | $17.96 |
| | CARQUEST 1302 | 12/01/2016 | $2.87 |
| | CARQUEST 1302 | 12/01/2016 | $3.78 |
| | FRANKS DISCOUNT TIRE | 12/02/2016 | $1,122.66 |
| | FRANKS DISCOUNT TIRE | 12/02/2016 | $129.26 |
| | PARKS AUTO PARTS - COLA | 12/02/2016 | $14.57 |
| | CARQUEST 1302 | 12/05/2016 | $3.78 |
| | CARQUEST 1302 | 12/05/2016 | $7.55 |
| | CARQUEST 1302 | 12/06/2016 | $2.87 |
| | CARQUEST 1302 | 12/06/2016 | $2.87 |
| | CARQUEST 1302 | 12/06/2016 | $18.62 |
| | CARQUEST 1302 | 12/06/2016 | $3.78 |
| | CARQUEST 1302 | 12/07/2016 | $3.10 |
| | CARQUEST 1302 | 12/07/2016 | $11.33 |
| | FRANKS DISCOUNT TIRE | 12/07/2016 | $258.75 |
| | CARQUEST 1302 | 12/08/2016 | $11.73 |
| | CARQUEST 1302 | 12/08/2016 | $3.48 |
| | ACE GLASS CO INC | 12/09/2016 | $331.17 |
| | FRANKS DISCOUNT TIRE | 12/09/2016 | $258.75 |
| | EQUIPMENT SERVICE SUPPLY | 12/13/2016 | $1,045.00 |
| | CARQUEST 1302 | 12/13/2016 | $9.06 |
| | CARQUEST 1302 | 12/13/2016 | $3.10 |
| | AUTO SAFETY GLASS & BUMP | 12/16/2016 | $223.92 |
| | CARQUEST 1302 | 12/19/2016 | $22.66 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| S CORREA FIGUEROA | CARQUEST 1302 | 12/19/2016 | $2.87 |
| | CAROLINA INTL TRUCKS | 12/20/2016 | $63.14 |
| | AUTOZONE #3830 | 12/20/2016 | $279.96 |
| | CARQUEST 1302 | 12/28/2016 | $2.87 |
| | CARQUEST 1302 | 12/28/2016 | $2.87 |
| | SOUTHERN LUBRICANTS | 12/27/2016 | $971.80 |
| | CARQUEST 1302 | 12/28/2016 | $2.87 |
| | CARQUEST 1302 | 12/28/2016 | $9.06 |
| | CLASSIC FORD OF COLUMBIA | 12/29/2016 | $95.00 |
| | DILMAR OIL COMPANY | 12/29/2016 | $1,142.21 |
| | CARQUEST 1302 | 12/29/2016 | $231.91 |
| | | | **$6,372.67** |
| SAMUEL R WRIGHT | THE HOME DEPOT #1115 | 11/30/2016 | $57.13 |
| | ADVANCE AUTO PARTS 5510 | 12/05/2016 | $134.49 |
| | THE HOME DEPOT #1115 | 12/14/2016 | $105.34 |
| | GRAYCO BUILDING CNT-BEAU | 12/20/2016 | $161.10 |
| | LOWES #01521 | 12/22/2016 | $90.88 |
| | THE HOME DEPOT #1115 | 12/21/2016 | $42.67 |
| | BEAUFORT GLIDDEN | 12/28/2016 | $5.35 |
| | JONES VACUUM CENTER | 12/28/2016 | $270.66 |
| | | | **$867.62** |
| SANDRA M JAMISON | DOLLAR GENERAL #11728 | 11/29/2016 | $20.06 |
| | WM SUPERCENTER #644 | 12/02/2016 | $35.28 |
| | DOLLAR TREE | 12/06/2016 | $63.13 |
| | ROSES STORE #560 | 12/06/2016 | $4.90 |
| | DOLLAR TREE | 12/07/2016 | $95.23 |
| | ROSES STORE #560 | 12/07/2016 | $240.40 |
| | DOLLAR-GENERAL #3574 | 12/08/2016 | $20.60 |
| | QUALITY FOODS | 12/12/2016 | $93.09 |
| | DOLLAR-GENERAL #7261 | 12/12/2016 | $41.20 |
| | BIG LOTS STORES - #0213 | 12/14/2016 | $28.93 |
| | SAMSCLUB #6463 | 12/18/2016 | $55.40 |
| | RITE AID STORE - 11644 | 12/19/2016 | $7.98 |
| | BI-LO GROCERY #5270 | 12/19/2016 | $30.96 |
| | DOLLARTREE | 12/20/2016 | $43.87 |
| | QUALITY FOODS | 12/20/2016 | $23.54 |
| | SAMS CLUB #6463 | 12/21/2016 | $34.37 |
| | BIG LOTS STORES - #0213 | 12/21/2016 | $31.68 |
| | SAMS CLUB #6463 | 12/29/2016 | $47.81 |
| | | | **$918.43** |
| SARA D WRIGHT | FORMS AND SUPPLY - AOPD | 12/14/2016 | $106.12 |
| | | | **$106.12** |
| SHANELL D BLAKE | SLED BACKGROUND CHE | 11/30/2016 | $26.00 |
| | SLED BACKGROUND CHE | 11/30/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/05/2016 | $26.00 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHANELL D BLAKE** | SLED BACKGROUND CHE | 12/06/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/06/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/08/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/08/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/08/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/12/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/12/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/12/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/14/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/15/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/28/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/28/2016 | $26.00 |
| | | | **$390.00** |
| **SHANNA S WASHINGTON** | OFFICE DEPOT #332 | 11/30/2016 | $172.79 |
| | WAL-MART #4379 | 12/06/2016 | $284.65 |
| | WAL-MART #4379 | 12/06/2016 | $80.11 |
| | WM SUPERCENTER #4379 | 12/06/2016 | $193.83 |
| | WM SUPERCENTER #4379 | 12/07/2016 | $185.90 |
| | WM SUPERCENTER #4379 | 12/07/2016 | $345.91 |
| | WM SUPERCENTER #1164 | 12/08/2016 | $42.76 |
| | WAL-MART #1164 | 12/08/2016 | $25.68 |
| | WAL-MART #1164 | 12/08/2016 | $14.92 |
| | DOLLAR TREE | 12/09/2016 | $8.56 |
| | WM SUPERCENTER #1339 | 12/15/2016 | $102.81 |
| | WAL-MART #1339 | 12/15/2016 | $16.11 |
| | WM SUPERCENTER #1339 | 12/15/2016 | $2.12 |
| | | | **$1,476.15** |
| **SHARION S BELL** | DBC BLICK ART MATERIAL | 12/01/2016 | $122.00 |
| | AMAZON MKTPLACE PMTS | 12/02/2016 | $64.81 |
| | COMPLIANCESIGNS.COM | 11/30/2016 | $174.00 |
| | AMAZON MKTPLACE PMTS | 12/01/2016 | $60.70 |
| | AMAZON MKTPLACE PMTS | 12/03/2016 | $420.68 |
| | AMAZON MKTPLACE PMTS | 12/05/2016 | $81.78 |
| | AMAZON.COM AMZN.COM/BILL | 12/05/2016 | $27.15 |
| | AMAZON.COM AMZN.COM/BILL | 12/06/2016 | $101.65 |
| | Amazon.com | 12/07/2016 | $484.30 |
| | BREY & KRAUSE MANUFACT | 12/07/2016 | $203.19 |
| | WALMART.COM 8009666546 | 12/08/2016 | $34.33 |
| | AMAZON MKTPLACE PMTS | 12/17/2016 | $79.56 |
| | AMAZON MKTPLACE PMTS | 12/19/2016 | $542.10 |
| | BREY & KRAUSE MANUFACT | 12/20/2016 | $398.12 |
| | | | **$2,794.37** |
| **SHARON J CULPEPPER** | SLED BACKGROUND CHE | 12/16/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/22/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/28/2016 | $26.00 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$78.00** |
| **SHEILA T EDWARDS** | PIGGLY WIGGLY 92 | 12/02/2016 | $335.47 |
| | POLLOCK FINANCIAL SERVICE | 12/08/2016 | $50.07 |
| | PIGGLY WIGGLY 92 | 12/09/2016 | $227.47 |
| | POLLOCK FINANCIAL SERVICE | 12/13/2016 | $299.64 |
| | | | **$912.65** |
| **SHELIA HANEY** | USPS PO 4518040202 | 12/22/2016 | $1,322.00 |
| | CAN CANONBUSSOL CBS | 12/28/2016 | $59.23 |
| | | | **$1,381.23** |
| **SHELLY B BUMGARNER** | OFFICEMAX CT IN#609969 | 12/16/2016 | $350.32 |
| | OFFICEMAX CT IN#609969 | 12/16/2016 | $48.56 |
| | | | **$398.88** |
| **SHERRIE A KOON** | FORMS AND SUPPLY - AOPD | 11/29/2016 | $172.31 |
| | FORMS AND SUPPLY - AOPD | 11/29/2016 | $57.61 |
| | PCI PATTERSON MEDICAL | 11/30/2016 | $76.36 |
| | FORMS AND SUPPLY - AOPD | 11/30/2016 | $276.38 |
| | FORMS AND SUPPLY - AOPD | 11/30/2016 | $46.38 |
| | WAL-MART #4521 | 12/01/2016 | $8.40 |
| | FORMS AND SUPPLY - AOPD | 12/01/2016 | $154.15 |
| | FORMS AND SUPPLY - AOPD | 12/02/2016 | $255.25 |
| | CLEANING STUFF | 12/05/2016 | $104.57 |
| | PCI PATTERSON MEDICAL | 12/07/2016 | $127.01 |
| | AMAZON.COM AMZN.COM/BILL | 12/07/2016 | $141.35 |
| | LOWES #00433 | 12/08/2016 | $79.88 |
| | FORMS AND SUPPLY - AOPD | 12/08/2016 | $77.87 |
| | FORMS AND SUPPLY - AOPD | 12/09/2016 | $612.50 |
| | FORMS AND SUPPLY - AOPD | 12/08/2016 | $194.91 |
| | THOMPSONINFOSVCS | 12/09/2016 | $536.99 |
| | FORMS AND SUPPLY - AOPD | 12/08/2016 | $70.09 |
| | FORMS AND SUPPLY - AOPD | 12/08/2016 | $247.31 |
| | PCI PATTERSON MEDICAL | 12/13/2016 | $45.58 |
| | AT&T PAYMENT | 12/13/2016 | $41.85 |
| | WW GRAINGER | 12/14/2016 | $158.37 |
| | US INK AND TONER | 12/14/2016 | $204.84 |
| | PCI PATTERSON MEDICAL | 12/14/2016 | $57.40 |
| | FORMS AND SUPPLY - AOPD | 12/13/2016 | $41.50 |
| | QS1 | 12/13/2016 | $300.00 |
| | VUE TESTING/TRAIN SVC | 12/15/2016 | $101.00 |
| | FORMS AND SUPPLY - AOPD | 12/16/2016 | $212.59 |
| | AMAZON MKTPLACE PMTS | 12/16/2016 | $638.58 |
| | FORMS AND SUPPLY - AOPD | 12/16/2016 | $32.51 |
| | HANES.COM | 12/16/2016 | $1,360.80 |
| | VUE TESTING/TRAIN SVC | 12/16/2016 | $142.00 |
| | FORMS AND SUPPLY - AOPD | 12/16/2016 | $183.91 |
| | MEDLINE | 12/16/2016 | $112.74 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SHERRIE A KOON | FORMS AND SUPPLY - AOPD | 12/16/2016 | $22.77 |
| | FORMS AND SUPPLY - AOPD | 12/16/2016 | $525.01 |
| | FORMS AND SUPPLY - AOPD | 12/19/2016 | $143.91 |
| | PCI PATTERSON MEDICAL | 12/20/2016 | $32.67 |
| | COOPERS NURSERY | 12/20/2016 | $99.26 |
| | AMAZON MKTPLACE PMTS | 12/20/2016 | $417.96 |
| | FORMS AND SUPPLY - AOPD | 12/19/2016 | $37.78 |
| | US INK AND TONER | 12/20/2016 | $153.63 |
| | PCI PATTERSON MEDICAL | 12/20/2016 | $307.26 |
| | FORMS AND SUPPLY - AOPD | 12/19/2016 | $194.85 |
| | AMAZON MKTPLACE PMTS | 12/21/2016 | $74.97 |
| | FORMS AND SUPPLY - AOPD | 12/20/2016 | $70.71 |
| | AMAZON MKTPLACE PMTS | 12/21/2016 | $124.95 |
| | QS1 | 12/20/2016 | $138.92 |
| | AMAZON MKTPLACE PMTS | 12/22/2016 | $74.97 |
| | FORMS AND SUPPLY - AOPD | 12/22/2016 | $263.70 |
| | FORMS AND SUPPLY - AOPD | 12/22/2016 | $183.49 |
| | | | **$9,739.80** |
| SHERYL M HINTON | FAMILY DOLLAR #0239 | 12/05/2016 | $136.08 |
| | FAMILY DOLLAR #10310 | 12/05/2016 | $70.74 |
| | RUGGED WHSE-MORGANTOWN | 12/05/2016 | $59.29 |
| | FAMILY DOLLAR #11260 | 12/06/2016 | $44.28 |
| | FAMILY DOLLAR #0150 | 12/20/2016 | $14.58 |
| | | | **$324.97** |
| SONYA M LYBRAND | LOWES #00433 | 12/08/2016 | $183.60 |
| | LOWES #00433 | 12/20/2016 | $102.59 |
| | | | **$286.19** |
| STEPHANIE W JAMES | FORMS AND SUPPLY - AOPD | 12/02/2016 | $220.29 |
| | FORMS AND SUPPLY - AOPD | 12/20/2016 | $64.73 |
| | FORMS AND SUPPLY - AOPD | 12/22/2016 | $206.45 |
| | FORMS AND SUPPLY - AOPD | 12/20/2016 | $143.18 |
| | | | **$634.65** |
| STEPHEN A MORGAN | METAL SUPERMARKETS | 12/07/2016 | $503.69 |
| | ACADEMY SPORTS #103 | 12/08/2016 | $172.75 |
| | LOWES #00433 | 12/12/2016 | $28.20 |
| | | | **$704.64** |
| STEPHEN C HATTRICH | SPOK INC | 12/14/2016 | $11.06 |
| | SPOK INC | 12/14/2016 | $66.78 |
| | SPOK INC | 12/14/2016 | $6.68 |
| | SPOK INC | 12/14/2016 | $3.34 |
| | SPOK INC | 12/14/2016 | $15.58 |
| | SPOK INC | 12/14/2016 | $15.58 |
| | SPOK INC | 12/14/2016 | $12.24 |
| | SPOK INC | 12/14/2016 | $2.23 |
| | SPOK INC | 12/14/2016 | $5.57 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| STEPHEN C HATTRICH | SPOK INC | 12/14/2016 | $13.36 |
| | SPOK INC | 12/14/2016 | $26.72 |
| | | | **$179.14** |
| SUSAN F MILLER | SPIRIT COMMUNICATIONS EB | 12/08/2016 | $37.90 |
| | SPIRIT COMMUNICATIONS EB | 12/08/2016 | $240.66 |
| | ATT CONS PHONE PMT | 12/13/2016 | $42.28 |
| | ATT CONS PHONE PMT | 12/13/2016 | $43.54 |
| | ATT CONS PHONE PMT | 12/13/2016 | $109.56 |
| | SPIRIT COMMUNICATIONS EB | 12/08/2016 | $7.48 |
| | SPIRIT COMMUNICATIONS EB | 12/08/2016 | $5.18 |
| | SPIRIT COMMUNICATIONS EB | 12/08/2016 | $167.48 |
| | SPIRIT COMMUNICATIONS EB | 12/08/2016 | $0.96 |
| | SPIRIT COMMUNICATIONS EB | 12/08/2016 | $0.88 |
| | SPIRIT COMMUNICATIONS EB | 12/08/2016 | $0.43 |
| | SPIRIT COMMUNICATIONS EB | 12/08/2016 | $66.55 |
| | ATT CONS PHONE PMT | 12/13/2016 | $299.31 |
| | ATT CONS PHONE PMT | 12/13/2016 | $166.04 |
| | ATT CONS PHONE PMT | 12/13/2016 | $3.39 |
| | ATT CONS PHONE PMT | 12/17/2016 | $24.00 |
| | | | **$1,215.64** |
| SUSAN R HOLDEN | SLED BACKGROUND CHE | 12/06/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/12/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/15/2016 | $26.00 |
| | | | **$78.00** |
| TALLY L PEAKE | TUCKER MATERIALS INC | 12/05/2016 | $433.92 |
| | ACADEMY SPORTS #103 | 12/07/2016 | $712.71 |
| | MODERN TURF INC | 12/09/2016 | $720.00 |
| | ADI-CB | 12/14/2016 | $81.53 |
| | | | **$1,948.16** |
| TAMBRA N WILLIAMS | BI-LO GROCERY #5283 | 11/30/2016 | $251.53 |
| | BI-LO GROCERY #5283 | 12/13/2016 | $277.40 |
| | | | **$528.93** |
| TAMMY F RAUCH | COOPERS NURSERY | 12/08/2016 | $56.82 |
| | SPOK INC | 12/09/2016 | $37.80 |
| | FORMS AND SUPPLY - AOPD | 12/12/2016 | $41.85 |
| | FORMS AND SUPPLY - AOPD | 12/12/2016 | $118.34 |
| | FORMS AND SUPPLY - AOPD | 12/13/2016 | $32.45 |
| | FORMS AND SUPPLY - AOPD | 12/14/2016 | $268.20 |
| | FORMS AND SUPPLY - AOPD | 12/14/2016 | $131.19 |
| | FORMS AND SUPPLY - AOPD | 12/14/2016 | $57.23 |
| | | | **$743.88** |
| TAMMY G STRICKLAND | KINGSTREE IGA | 12/05/2016 | $75.37 |
| | HAMRICKS OF FLORENCE | 12/06/2016 | $264.90 |
| | DOLLARTREE | 12/08/2016 | $46.10 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TAMMY G STRICKLAND | HAMRICKS OF FLORENCE | 12/06/2016 | $208.14 |
| | DOLLARTREE | 12/08/2016 | $58.68 |
| | | | **$653.19** |
| TARSHA B GANTT | CAN CANONBUSSOL CBS | 11/30/2016 | $189.32 |
| | CAN CANONBUSSOL CBS | 11/30/2016 | $46.24 |
| | CAN CANONBUSSOL CBS | 11/30/2016 | $8.29 |
| | CAN CANONBUSSOL CBS | 11/30/2016 | $34.05 |
| | CAN CANONBUSSOL CBS | 11/30/2016 | $46.55 |
| | STAPLS7167079483000003 | 12/03/2016 | $38.22 |
| | STAPLS7167079483000002 | 12/03/2016 | $15.97 |
| | STAPLS7167079483000001 | 12/03/2016 | $64.79 |
| | VZWRLSS IVR VB | 12/03/2016 | $76.02 |
| | FORMS AND SUPPLY - AOPD | 12/06/2016 | $448.14 |
| | SPIRIT COMMUNICATIONS EB | 12/15/2016 | $407.68 |
| | SPIRIT COMMUNICATIONS EB | 12/15/2016 | $449.72 |
| | MOTOROLA, INC. - ONLINE | 12/20/2016 | $85.60 |
| | MOTOROLA, INC. - ONLINE | 12/20/2016 | $479.80 |
| | FORMS AND SUPPLY - AOPD | 12/21/2016 | $807.33 |
| | CAN CANONBUSSOL CBS | 12/22/2016 | $32.99 |
| | CAN CANONBUSSOL CBS | 12/22/2016 | $98.78 |
| | CAN CANONBUSSOL CBS | 12/22/2016 | $42.55 |
| | CAN CANONBUSSOL CBS | 12/22/2016 | $31.79 |
| | CAN CANONBUSSOL CBS | 12/22/2016 | $35.86 |
| | CAN CANONBUSSOL CBS | 12/22/2016 | $60.55 |
| | | | **$3,500.24** |
| TARYN A REED | SURVEYMONKEY.COM | 12/06/2016 | $300.00 |
| | ARC SERVICES/TRAINING | 12/22/2016 | $567.00 |
| | MAGNATAGVISIBLESYSTEMS | 12/23/2016 | $47.24 |
| | | | **$914.24** |
| TAWANA PRICE | RESEARCH CTR FOR CHILDREN | 12/12/2016 | $133.00 |
| | | | **$133.00** |
| TAWANDA Y WEBB | WAL-MART #2214 | 12/01/2016 | $132.67 |
| | WAL-MART #2214 | 12/01/2016 | $20.21 |
| | WM SUPERCENTER #2214 | 12/12/2016 | $64.97 |
| | WM SUPERCENTER #2214 | 12/12/2016 | $18.74 |
| | WM SUPERCENTER #2214 | 12/14/2016 | $147.82 |
| | WM SUPERCENTER #4506 | 12/24/2016 | $37.17 |
| | | | **$421.58** |
| TERESA F JOHNSON | FORMS AND SUPPLY - AOPD | 12/07/2016 | $214.59 |
| | | | **$214.59** |
| TERRY B CRONE | LOWES #00433 | 12/12/2016 | $52.80 |
| | | | **$52.80** |
| TERRY D SESSIONS | US FOODS 5D | 12/07/2016 | $1,283.79 |
| | | | **$1,283.79** |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TERRY L DAVIS | XEROX CORPORATION/RBO | 12/13/2016 | $57.66 |
| | | | **$57.66** |
| THOMAS T LLOYD | AIKEN ELECTRICAL WHOLESAS | 12/14/2016 | $140.24 |
| | | | **$140.24** |
| TIERRA S CUNNINGHAM | FORMS AND SUPPLY - AOPD | 11/30/2016 | $8.81 |
| | FORMS AND SUPPLY - AOPD | 11/30/2016 | $74.64 |
| | FORMS AND SUPPLY - AOPD | 12/05/2016 | $3.93 |
| | FORMS AND SUPPLY - AOPD | 12/05/2016 | $35.85 |
| | FORMS AND SUPPLY - AOPD | 12/08/2016 | $43.29 |
| | FORMS AND SUPPLY - AOPD | 12/16/2016 | $4.87 |
| | FORMS AND SUPPLY - AOPD | 12/16/2016 | $22.42 |
| | FORMS AND SUPPLY - AOPD | 12/20/2016 | $14.74 |
| | FORMS AND SUPPLY - AOPD | 12/20/2016 | $29.12 |
| | | | **$237.67** |
| TOEMEKO BYRD | LOWES #01066 | 12/08/2016 | $126.20 |
| | | | **$126.20** |
| TONI B MORRIS | FORMS AND SUPPLY - AOPD | 12/06/2016 | $54.46 |
| | FORMS AND SUPPLY - AOPD | 12/07/2016 | $3.29 |
| | FORMS AND SUPPLY - AOPD | 12/06/2016 | $80.70 |
| | FORMS AND SUPPLY - AOPD | 12/06/2016 | $3.53 |
| | | | **$141.98** |
| TRACY L BRADLEY | WAL-MART #0634 | 11/30/2016 | $13.67 |
| | SQ TRIANGLE HARDWA | 12/02/2016 | $2.56 |
| | JAREDS HDWE | 12/05/2016 | $19.39 |
| | BIG LOTS STORES - #1874 | 12/07/2016 | $40.65 |
| | SOUTHEASTERN PAPER GRO | 12/09/2016 | $316.72 |
| | WM SUPERCENTER #511 | 12/12/2016 | $37.67 |
| | LOWES #00626 | 12/13/2016 | $8.81 |
| | WM SUPERCENTER #634 | 12/15/2016 | $15.88 |
| | IBI - SUPPLYWORKS #2251 | 12/20/2016 | $61.94 |
| | IBI - SUPPLYWORKS #2251 | 12/20/2016 | $176.58 |
| | IBI - SUPPLYWORKS #2251 | 12/20/2016 | $242.79 |
| | | | **$936.66** |
| TRAVIS S SMITH | SLED BACKGROUND CHE | 11/29/2016 | $26.00 |
| | SLED BACKGROUND CHE | 11/29/2016 | $26.00 |
| | SLED BACKGROUND CHE | 11/29/2016 | $26.00 |
| | SLED BACKGROUND CHE | 11/29/2016 | $26.00 |
| | SLED BACKGROUND CHE | 11/29/2016 | $26.00 |
| | SLED BACKGROUND CHE | 11/29/2016 | $26.00 |
| | SLED BACKGROUND CHE | 11/29/2016 | $26.00 |
| | SLED BACKGROUND CHE | 11/29/2016 | $26.00 |
| | SLED BACKGROUND CHE | 11/29/2016 | $26.00 |
| | SLED BACKGROUND CHE | 11/29/2016 | $26.00 |
| | SLED BACKGROUND CHE | 11/29/2016 | $26.00 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TRAVIS S SMITH | SLED BACKGROUND CHE | 11/29/2016 | $26.00 |
| | SLED BACKGROUND CHE | 11/29/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/02/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/01/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/02/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/01/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/01/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/01/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/06/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/06/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/06/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/06/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/06/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/06/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/06/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/06/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/12/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/12/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/12/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/12/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/13/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/13/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/13/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/13/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/13/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/13/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/13/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/13/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/13/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/13/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/13/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/13/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/14/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/14/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/14/2016 | $26.00 |
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| | SLED BACKGROUND CHE | 12/14/2016 | $26.00 |
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| | SLED BACKGROUND CHE | 12/14/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/14/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/14/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/14/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/14/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/14/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/14/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/14/2016 | $26.00 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TRAVIS S SMITH** | SLED BACKGROUND CHE | 12/14/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/14/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/14/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/15/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/16/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/15/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/15/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/15/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/15/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/15/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/15/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/15/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/19/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/19/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/19/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/19/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/19/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/19/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/19/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/21/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/28/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/28/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/28/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/28/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/28/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/28/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/28/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/28/2016 | $26.00 |
| | | | **$2,236.00** |
| **VALISSA L COHEN** | AMA CREDENTIALING | 12/01/2016 | $21.60 |
| | NPDB NPDB.HRSA.GOV | 12/05/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 12/05/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 12/05/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 12/05/2016 | $2.00 |
| | AMA CREDENTIALING | 12/13/2016 | $43.00 |
| | NPDB NPDB.HRSA.GOV | 12/14/2016 | $2.00 |
| | AMA CREDENTIALING | 12/20/2016 | $20.00 |
| | AMA CREDENTIALING | 12/20/2016 | $20.00 |
| | AMA CREDENTIALING | 12/20/2016 | $20.00 |
| | AMA CREDENTIALING | 12/20/2016 | $20.00 |
| | AMA CREDENTIALING | 12/20/2016 | $20.00 |
| | AMA CREDENTIALING | 12/20/2016 | $20.00 |
| | AMA CREDENTIALING | 12/20/2016 | $20.00 |
| | AMA CREDENTIALING | 12/21/2016 | $20.00 |
| | AMA CREDENTIALING | 12/21/2016 | $20.00 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| VALISSA L COHEN | AMA CREDENTIALING | 12/21/2016 | $20.00 |
| | AMA CREDENTIALING | 12/21/2016 | $20.00 |
| | AMA CREDENTIALING | 12/21/2016 | $20.00 |
| | AMA CREDENTIALING | 12/21/2016 | $20.00 |
| | AMA CREDENTIALING | 12/21/2016 | $20.00 |
| | AMA CREDENTIALING | 12/21/2016 | $20.00 |
| | AMA CREDENTIALING | 12/21/2016 | $20.00 |
| | AMA CREDENTIALING | 12/21/2016 | $20.00 |
| | | | **$414.60** |
| VICKIE G PERRY | NPDB NPDB.HRSA.GOV | 11/30/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 11/30/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 12/01/2016 | $2.00 |
| | SLED BACKGROUND CHE | 11/30/2016 | $26.00 |
| | SLED BACKGROUND CHE | 11/30/2016 | $26.00 |
| | SLED BACKGROUND CHE | 11/30/2016 | $26.00 |
| | SLED BACKGROUND CHE | 11/30/2016 | $26.00 |
| | NPDB NPDB.HRSA.GOV | 12/01/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 12/01/2016 | $2.00 |
| | SLED BACKGROUND CHE | 12/01/2016 | $26.00 |
| | NPDB NPDB.HRSA.GOV | 12/02/2016 | $2.00 |
| | SLED BACKGROUND CHE | 12/02/2016 | $26.00 |
| | NPDB NPDB.HRSA.GOV | 12/02/2016 | $2.00 |
| | SLED BACKGROUND CHE | 12/02/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/01/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/01/2016 | $26.00 |
| | NPDB NPDB.HRSA.GOV | 12/05/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 12/05/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 12/05/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 12/06/2016 | $2.00 |
| | SLED BACKGROUND CHE | 12/05/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/05/2016 | $26.00 |
| | NPDB NPDB.HRSA.GOV | 12/06/2016 | $2.00 |
| | SLED BACKGROUND CHE | 12/06/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/06/2016 | $26.00 |
| | NPDB NPDB.HRSA.GOV | 12/08/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 12/08/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 12/08/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 12/08/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 12/08/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 12/09/2016 | $2.00 |
| | SLED BACKGROUND CHE | 12/08/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/08/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/08/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/09/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/09/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/09/2016 | $26.00 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| VICKIE G PERRY | SLED BACKGROUND CHE | 12/08/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/08/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/08/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/08/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/09/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/16/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/16/2016 | $26.00 |
| | NPDB NPDB.HRSA.GOV | 12/16/2016 | $2.00 |
| | SLED BACKGROUND CHE | 12/19/2016 | $26.00 |
| | NPDB NPDB.HRSA.GOV | 12/20/2016 | $2.00 |
| | SLED BACKGROUND CHE | 12/19/2016 | $26.00 |
| | NPDB NPDB.HRSA.GOV | 12/20/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 12/21/2016 | $2.00 |
| | SLED BACKGROUND CHE | 12/20/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/20/2016 | $26.00 |
| | NPDB NPDB.HRSA.GOV | 12/22/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 12/22/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 12/22/2016 | $2.00 |
| | SLED BACKGROUND CHE | 12/21/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/22/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/22/2016 | $26.00 |
| | NPDB NPDB.HRSA.GOV | 12/29/2016 | $2.00 |
| | AMA CREDENTIALING | 12/30/2016 | $20.00 |
| | NPDB NPDB.HRSA.GOV | 12/29/2016 | $2.00 |
| | | | **$932.00** |
| VICKIE L BROWN | SLED BACKGROUND CHE | 11/30/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/13/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/13/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/14/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/16/2016 | $26.00 |
| | | | **$130.00** |
| VICTORIA L GOOCH | AT&T PAYMENT | 12/05/2016 | $42.56 |
| | BestBuyCom793746061074 | 12/05/2016 | $12.95 |
| | FORMS AND SUPPLY - AOPD | 12/07/2016 | $31.28 |
| | AT&T PAYMENT | 12/10/2016 | $63.03 |
| | | | **$149.82** |
| VONDA R BROWN | NPDB NPDB.HRSA.GOV | 11/30/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 11/30/2016 | $2.00 |
| | SLED BACKGROUND CHE | 11/29/2016 | $26.00 |
| | NPDB NPDB.HRSA.GOV | 11/30/2016 | $2.00 |
| | SLED BACKGROUND CHE | 11/30/2016 | $26.00 |
| | NPDB NPDB.HRSA.GOV | 12/01/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 12/01/2016 | $2.00 |
| | SLED BACKGROUND CHE | 11/30/2016 | $26.00 |
| | NPDB NPDB.HRSA.GOV | 12/01/2016 | $2.00 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| VONDA R BROWN | NPDB NPDB.HRSA.GOV | 12/01/2016 | $2.00 |
| | SLED BACKGROUND CHE | 11/30/2016 | $26.00 |
| | SLED BACKGROUND CHE | 11/30/2016 | $26.00 |
| | SLED BACKGROUND CHE | 11/30/2016 | $26.00 |
| | AMA CREDENTIALING | 12/02/2016 | $43.00 |
| | NPDB NPDB.HRSA.GOV | 12/01/2016 | $2.00 |
| | SLED BACKGROUND CHE | 12/01/2016 | $26.00 |
| | NPDB NPDB.HRSA.GOV | 12/02/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 12/02/2016 | $2.00 |
| | SLED BACKGROUND CHE | 12/02/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/02/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/02/2016 | $26.00 |
| | NPDB NPDB.HRSA.GOV | 12/02/2016 | $2.00 |
| | SLED BACKGROUND CHE | 12/01/2016 | $26.00 |
| | NPDB NPDB.HRSA.GOV | 12/02/2016 | $2.00 |
| | SLED BACKGROUND CHE | 12/02/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/01/2016 | $26.00 |
| | NPDB NPDB.HRSA.GOV | 12/02/2016 | $2.00 |
| | SLED BACKGROUND CHE | 12/01/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/02/2016 | $26.00 |
| | NPDB NPDB.HRSA.GOV | 12/05/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 12/05/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 12/05/2016 | $2.00 |
| | SLED BACKGROUND CHE | 12/05/2016 | $26.00 |
| | NPDB NPDB.HRSA.GOV | 12/06/2016 | $2.00 |
| | SLED BACKGROUND CHE | 12/05/2016 | $26.00 |
| | NPDB NPDB.HRSA.GOV | 12/06/2016 | $2.00 |
| | SLED BACKGROUND CHE | 12/05/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/05/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/05/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/05/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/05/2016 | $26.00 |
| | NPDB NPDB.HRSA.GOV | 12/06/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 12/06/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 12/06/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 12/06/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 12/07/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 12/07/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 12/07/2016 | $2.00 |
| | SLED BACKGROUND CHE | 12/06/2016 | $26.00 |
| | NPDB NPDB.HRSA.GOV | 12/07/2016 | $2.00 |
| | SLED BACKGROUND CHE | 12/06/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/06/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/06/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/06/2016 | $26.00 |
| | NPDB NPDB.HRSA.GOV | 12/07/2016 | $2.00 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| VONDA R BROWN | SLED BACKGROUND CHE | 12/06/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/06/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/06/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/06/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/07/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/07/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/07/2016 | $26.00 |
| | NPDB NPDB.HRSA.GOV | 12/08/2016 | $2.00 |
| | SLED BACKGROUND CHE | 12/07/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/07/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/07/2016 | $26.00 |
| | NPDB NPDB.HRSA.GOV | 12/08/2016 | $2.00 |
| | SLED BACKGROUND CHE | 12/08/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/08/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/09/2016 | $26.00 |
| | NPDB NPDB.HRSA.GOV | 12/09/2016 | $2.00 |
| | SLED BACKGROUND CHE | 12/08/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/08/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/09/2016 | $26.00 |
| | NPDB NPDB.HRSA.GOV | 12/09/2016 | $2.00 |
| | SLED BACKGROUND CHE | 12/08/2016 | $26.00 |
| | NPDB NPDB.HRSA.GOV | 12/12/2016 | $2.00 |
| | SLED BACKGROUND CHE | 12/12/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/12/2016 | $26.00 |
| | NPDB NPDB.HRSA.GOV | 12/14/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 12/14/2016 | $2.00 |
| | SLED BACKGROUND CHE | 12/13/2016 | $26.00 |
| | NPDB NPDB.HRSA.GOV | 12/14/2016 | $2.00 |
| | SLED BACKGROUND CHE | 12/14/2016 | $26.00 |
| | NPDB NPDB.HRSA.GOV | 12/15/2016 | $2.00 |
| | SLED BACKGROUND CHE | 12/14/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/14/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/14/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/16/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/15/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/16/2016 | $26.00 |
| | NPDB NPDB.HRSA.GOV | 12/16/2016 | $2.00 |
| | SLED BACKGROUND CHE | 12/19/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/19/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/20/2016 | $26.00 |
| | NPDB NPDB.HRSA.GOV | 12/22/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 12/22/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 12/22/2016 | $2.00 |
| | AMA CREDENTIALING | 12/23/2016 | $43.00 |
| | NPDB NPDB.HRSA.GOV | 12/22/2016 | $2.00 |
| | SLED BACKGROUND CHE | 12/28/2016 | $26.00 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,676.00** |
| **WENDY L MCDONALD** | WM SUPERCENTER #511 | 11/30/2016 | $191.03 |
| | WAL-MART #0511 | 12/01/2016 | $304.76 |
| | MICHAELS STORES 1036 | 12/05/2016 | $44.46 |
| | FSI SCE&G | 12/07/2016 | $82.13 |
| | FORMS AND SUPPLY - AOPD | 12/07/2016 | $82.56 |
| | CITY OF CAMDEN WEB | 12/07/2016 | $176.01 |
| | CONSTRUCT PLAYTHINGS.COM | 12/09/2016 | $165.22 |
| | FORMS AND SUPPLY - AOPD | 12/07/2016 | $171.95 |
| | FORMS AND SUPPLY - AOPD | 12/07/2016 | $225.37 |
| | SC.GOV | 12/07/2016 | $237.29 |
| | FORMS AND SUPPLY - AOPD | 12/07/2016 | $299.85 |
| | CITY OF CAMDEN WEB | 12/07/2016 | $200.80 |
| | MEDIBDG KIDSLOVESTICKERS | 12/08/2016 | $86.60 |
| | CONSTRUCT PLAYTHINGS.COM | 12/09/2016 | $43.25 |
| | CAN CANONBUSSOL CBS | 12/09/2016 | $24.73 |
| | CAN CANONBUSSOL CBS | 12/09/2016 | $139.86 |
| | CAN CANONBUSSOL CBS | 12/09/2016 | $66.49 |
| | FORMS AND SUPPLY - AOPD | 12/09/2016 | $3.97 |
| | FORMS AND SUPPLY - AOPD | 12/08/2016 | $70.52 |
| | CAN CANONBUSSOL CBS | 12/09/2016 | $63.14 |
| | CAN CANONBUSSOL CBS | 12/09/2016 | $18.95 |
| | DUKEENEPROGRESS/EZ-PAY | 12/13/2016 | $941.75 |
| | CITY-SUMTER-BILL-PMNTS | 12/13/2016 | $113.55 |
| | CITY-SUMTER-BILL-PMNTS | 12/13/2016 | $160.87 |
| | CITY-SUMTER-BILL-PMNTS | 12/13/2016 | $303.53 |
| | SPOK INC | 12/13/2016 | $6.68 |
| | FORMS AND SUPPLY - AOPD | 12/14/2016 | $161.95 |
| | DTV DIRECTV SERVICE | 12/29/2016 | $118.70 |
| | | | **$4,505.97** |
| **WILLIAM R BRAMLETT** | C & C BOILER SALES &SVC | 11/30/2016 | $27.82 |
| | | | **$27.82** |
| **YVETTE MOODY** | FORMS AND SUPPLY - AOPD | 12/15/2016 | $18.54 |
| | FORMS AND SUPPLY - AOPD | 12/15/2016 | $119.27 |
| | US INK AND TONER | 12/28/2016 | $101.40 |
| | | | **$239.21** |
| **YVONE D LIGHTSEY** | WM SUPERCENTER #1358 | 12/12/2016 | $336.55 |
| | WAL-MART #1358 | 12/16/2016 | $48.35 |
| | WM SUPERCENTER #1358 | 12/20/2016 | $365.42 |
| | WAL-MART #1358 | 12/21/2016 | $17.35 |
| | WAL-MART #1358 | 12/21/2016 | $24.74 |
| | | | **$792.41** |

**Total for MENTAL HEALTH DEPT: $309,224.49**

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ALAN CLAYTON | Amazon.com | 12/02/2016 | $104.81 |
| | VZWRLSS IVR VB | 12/06/2016 | $123.56 |
| | AmazonPrime Membership | 12/11/2016 | $105.93 |
| | APL ITUNES.COM/BILL | 12/15/2016 | $0.99 |
| | | | **$335.29** |
| ALEXA ANSELMO | STAPLS7166122683000001 | 11/30/2016 | $9.74 |
| | HD SUPPLY FACILITIES MTNC | 12/05/2016 | $364.60 |
| | FILINGSUPPLIES | 12/06/2016 | $32.14 |
| | ACCO BRANDS DIRECT | 12/10/2016 | $56.74 |
| | SOUTH CAROLINA DENTAL | 12/08/2016 | $917.00 |
| | PHENIX SUPPLY | 12/08/2016 | $467.51 |
| | WM SUPERCENTER #4521 | 12/14/2016 | $21.57 |
| | | | **$1,869.30** |
| ALICE APPLEBY | HOBBY LOBBY #323 | 11/30/2016 | $108.56 |
| | VZWRLSS APOCC VISB | 12/21/2016 | $76.75 |
| | | | **$185.31** |
| ALICE SHERRY | GIH GLOBALINDUSTRIALEQ | 12/01/2016 | $160.74 |
| | SMITH & JONES JANITORIAL | 12/16/2016 | $56.16 |
| | | | **$216.90** |
| AMANDA GILMER | CTC CONSTANTCONTACT.COM | 12/27/2016 | $295.00 |
| | | | **$295.00** |
| AMY SCULLY | APL APPLE ONLINE STORE | 11/30/2016 | $99.00 |
| | VZWRLSS IVR VB | 12/03/2016 | $103.63 |
| | STAPLS7167231327000001 | 12/07/2016 | $55.73 |
| | US INK AND TONER | 12/14/2016 | $214.22 |
| | | | **$472.58** |
| ANABEL GOMER | WAL-MART #1164 | 12/15/2016 | $31.71 |
| | | | **$31.71** |
| ANDREA HARGREAVES | STAPLS7167402256000001 | 12/10/2016 | $494.36 |
| | STAPLS7167402256000002 | 12/17/2016 | $23.21 |
| | | | **$517.57** |
| ANGELA WILLIAMS | STAPLS7167725078000001 | 12/14/2016 | $156.57 |
| | | | **$156.57** |
| ANN POULOS | WWW.ISTOCK.COM | 12/07/2016 | $115.00 |
| | | | **$115.00** |
| ARTHUR BROWN | STAPLES 00103911 | 12/07/2016 | $49.64 |
| | | | **$49.64** |
| BENJAMIN SAMPLES | AT&T BILL PAYMENT | 12/04/2016 | $639.91 |
| | | | **$639.91** |
| BOB STANSILL | SQ GOSQ.COM SAVANNAH MAN | 12/05/2016 | $2,250.00 |
| | SQ GOSQ.COM GREG G | 12/07/2016 | $1,183.00 |
| | CATOES POWER EQUIPMENT IN | 12/09/2016 | $22.36 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BOB STANSILL** | AARO RENTAL CENTERS-SALES | 12/09/2016 | $102.47 |
| | IN ELITE SWEEPING COMPAN | 12/20/2016 | $1,050.00 |
| | SQ GOSQ.COM SAVANNAH MAN | 12/21/2016 | $1,200.00 |
| | SMALL JOBS | 12/22/2016 | $3,450.00 |
| | SQ GOSQ.COM GREG G | 12/28/2016 | $2,380.00 |
| | | | **$11,637.83** |
| **BRIAN MALLON** | STAPLS7167321639000001 | 12/08/2016 | $234.02 |
| | LLR PHYSICAL THERAPY EXA | 12/13/2016 | $90.00 |
| | | | **$324.02** |
| **CALVIN RICHARD** | SQ APPLIANCE PROFE | 12/21/2016 | $140.00 |
| | LOWES #00433 | 12/29/2016 | $73.19 |
| | | | **$213.19** |
| **CANDACE DOYLE** | OFFICE DEPOT #1214 | 12/06/2016 | $135.24 |
| | | | **$135.24** |
| **CANDICE GEIGER** | Amazon.com | 12/12/2016 | $149.79 |
| | | | **$149.79** |
| **CARL CARRAWAY** | CUSTOMAVRAC | 12/06/2016 | $200.00 |
| | DNH GODADDY.COM | 12/07/2016 | $4.99 |
| | KENDRA SCOTT DESIGN | 12/21/2016 | $86.60 |
| | | | **$291.59** |
| **CARLA KAISER** | Amazon.com | 12/07/2016 | $107.94 |
| | | | **$107.94** |
| **CARSON CONNER** | AUTOGLASSNOW #18 | 12/07/2016 | $290.00 |
| | PRAXAIR DIST US #863 | 12/09/2016 | $250.31 |
| | | | **$540.31** |
| **CHANDA BOOKER** | SAMSCLUB #6203 | 12/01/2016 | $163.16 |
| | WPY South Carolina Women | 12/09/2016 | $179.00 |
| | | | **$342.16** |
| **CHARLEY ROBINETTE** | THE TRANE COMPANY | 12/03/2016 | $540.00 |
| | TRITEK LLC | 12/05/2016 | $109.13 |
| | TRITEK LLC | 12/05/2016 | $428.42 |
| | IN GUNTER HEATING AND AI | 12/07/2016 | $414.01 |
| | IN GUNTER HEATING AND AI | 12/07/2016 | $624.14 |
| | IN GUNTER HEATING AND AI | 12/07/2016 | $474.38 |
| | HANDI CLEAN PRODUCT | 12/07/2016 | $599.35 |
| | IN GUNTER HEATING AND AI | 12/20/2016 | $334.01 |
| | | | **$3,523.44** |
| **CINDY ROGERS** | AMAZON.COM AMZN.COM/BILL | 12/15/2016 | $318.66 |
| | AMAZON MKTPLACE PMTS | 12/18/2016 | $33.09 |
| | AMAZON.COM AMZN.COM/BILL | 12/19/2016 | $33.52 |
| | | | **$385.27** |
| **CONNIE DAVIS** | SHUMPERT'S IGA | 11/30/2016 | $65.15 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CONNIE DAVIS** | STAPLES 00103911 | 12/01/2016 | $330.45 |
| | EMBROIDME | 12/08/2016 | $35.03 |
| | SUN SOLUTIONS | 12/08/2016 | $62.92 |
| | | | **$493.55** |
| **CONNIE HILL** | JONES SCHOOL SUPPLY | 11/30/2016 | $98.00 |
| | STAPLS7166894550000002 | 12/01/2016 | $46.81 |
| | STAPLS7167157396000001 | 12/06/2016 | $64.45 |
| | FRANKLIN'S PRINTING | 12/07/2016 | $371.67 |
| | STAPLS7166894550000001 | 12/10/2016 | $21.59 |
| | DDI | 12/07/2016 | $1,355.40 |
| | | | **$1,957.92** |
| **CRYSTAL ROOKARD** | VZWRLSS MY VZ VB P | 12/06/2016 | $78.62 |
| | SC BAR | 12/06/2016 | $605.00 |
| | OFFICE DEPOT #2349 | 12/06/2016 | $32.93 |
| | WAL-MART #2214 | 12/06/2016 | $12.44 |
| | VZWRLSS PRPAY AUTOPAY | 12/10/2016 | $20.00 |
| | | | **$748.99** |
| **DALE STOKES** | LOWES #01064 | 12/02/2016 | $66.70 |
| | HANSON BRICK EAST 30358 | 12/05/2016 | $589.96 |
| | WM SUPERCENTER #1286 | 12/06/2016 | $183.22 |
| | THE HOME DEPOT #1112 | 12/06/2016 | $172.26 |
| | CUSTOM WELDING & FAB | 12/21/2016 | $2,322.40 |
| | SQ GOSQ.COM GREG G | 12/22/2016 | $1,851.00 |
| | | | **$5,185.54** |
| **DAVID M. MCLAUGHLIN** | IBS OF SOUTH CAROLINA | 11/30/2016 | $38.13 |
| | CE COLUMBIA | 12/07/2016 | $1,698.69 |
| | LOWES #01064 | 12/09/2016 | $163.59 |
| | | | **$1,900.41** |
| **DAVID PFAEHLER** | IAPP | 12/06/2016 | $100.00 |
| | | | **$100.00** |
| **DEBBIE DAVIS** | STAPLS7167669735000001 | 12/14/2016 | $180.12 |
| | | | **$180.12** |
| **DEBRA HILL** | STAPLS7166810230000001 | 11/30/2016 | $200.71 |
| | SOUTH CAROLINA PRESS SVC | 11/30/2016 | $353.93 |
| | WAL-MART #4506 | 11/30/2016 | $97.43 |
| | CVS/PHARMACY #05549 | 12/05/2016 | $8.54 |
| | AMAZON MKTPLACE PMTS | 12/07/2016 | $79.86 |
| | ASSOCIATION OF PERFORMING | 12/10/2016 | $525.00 |
| | | | **$1,265.47** |
| **DERRAH CASSIDY** | STAPLES 00103911 | 12/12/2016 | $17.27 |
| | | | **$17.27** |
| **DEVIN HENSON** | REV.COM | 12/07/2016 | $59.00 |
| | | | **$59.00** |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DIANE YEOMAN | VZWRLSS MY VZ VB P | 12/07/2016 | $167.13 |
| | CLARK-POWELL ASSOC INC | 12/20/2016 | $570.96 |
| | | | **$738.09** |
| DONNA FOSTER | STAPLS7167174671000001 | 12/06/2016 | $165.35 |
| | AMAZON.COM AMZN.COM/BILL | 12/08/2016 | $91.78 |
| | LOGICAL OPERATIONS | 12/16/2016 | $36.99 |
| | LOGICAL OPERATIONS | 12/20/2016 | $27.99 |
| | | | **$322.11** |
| DONNA WILLIAMS | STAPLS7165073255000003 | 11/30/2016 | $22.20 |
| | STAPLS7165073255000005 | 11/30/2016 | $22.20 |
| | STAPLS7165073255000004 | 11/30/2016 | $22.20 |
| | WORLDPOINT ECC | 12/07/2016 | $0.16 |
| | WORLDPOINT ECC | 12/07/2016 | $1,255.89 |
| | PRINTSOUTH PRINTING INC | 12/19/2016 | $488.37 |
| | USPS PO 4518140210 | 12/19/2016 | $18.80 |
| | | | **$1,829.82** |
| ED NICHOLSON | SUN SOLUTIONS | 12/01/2016 | $62.92 |
| | US INK AND TONER | 12/01/2016 | $142.72 |
| | SUN SOLUTIONS | 12/01/2016 | $62.92 |
| | OFFICE DEPOT #2196 | 12/05/2016 | $17.10 |
| | | | **$285.66** |
| EDDIE JACKSON | OFFICE DEPOT #332 | 12/02/2016 | $302.04 |
| | APPLIED MEASUREMENT PROFE | 12/02/2016 | $450.00 |
| | OFFICE DEPOT #332 | 12/07/2016 | $24.83 |
| | AMER ASSOC FOR RESPIRA | 12/16/2016 | $245.00 |
| | | | **$1,021.87** |
| ELIZABETH GIBBS | AHIMA | 11/30/2016 | $185.00 |
| | OFFICE DEPOT #2196 | 12/02/2016 | $347.85 |
| | HCC BoatU.S. Cards | 12/06/2016 | $65.93 |
| | | | **$598.78** |
| EMILY BURNS | STAPLS7166768450000002 | 11/30/2016 | $53.98 |
| | STAPLS7166768450000001 | 11/30/2016 | $87.45 |
| | STAPLS7166770979000001 | 11/30/2016 | $144.72 |
| | US INK AND TONER | 12/05/2016 | $82.62 |
| | | | **$368.77** |
| ERICA D. SAMUELS | STAPLS7167314034000001 | 12/08/2016 | $62.33 |
| | | | **$62.33** |
| FLORENCE DEGUZMAN | THE STATE NEWSPAPER | 12/08/2016 | $179.40 |
| | THE STATE NEWSPAPER | 12/08/2016 | $125.06 |
| | THE STATE NEWSPAPER | 12/08/2016 | $246.48 |
| | | | **$550.94** |
| GEORGE HILL | TRIANGLE SAFE LOCK INC | 12/08/2016 | $75.64 |
| | | | **$75.64** |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GWENDOLYN J. PRESTON | DELTA AIR 0062365627909 | 12/05/2016 | $222.00 |
| | | | **$222.00** |
| HART HAYDEN | ASSOCIATION FOR STUDENT C | 12/08/2016 | $360.00 |
| | STAPLS7167662080000001 | 12/14/2016 | $502.43 |
| | STAPLS7167662080000003 | 12/22/2016 | $74.12 |
| | STAPLS7167662080000002 | 12/22/2016 | $99.16 |
| | STAPLS7167662080000004 | 12/24/2016 | $15.72 |
| | | | **$1,051.43** |
| HUEY BRANHAM | BEST BUY 00002709 | 11/30/2016 | $32.39 |
| | | | **$32.39** |
| I ORTIZ-HERNANDEZ | TFS FISHER SCI PTO | 12/10/2016 | $325.16 |
| | SHIMADZU SCIENTIFIC | 12/09/2016 | $469.73 |
| | TFS FISHER SCI PTO | 12/13/2016 | $48.48 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $78.11 |
| | | | **$921.48** |
| IAN MACLEAN | VZWRLSS APOCC VISB | 12/26/2016 | $68.27 |
| | | | **$68.27** |
| JACK PETERSON | DIGICERT INC | 12/06/2016 | $175.00 |
| | DIGICERT INC | 12/06/2016 | $175.00 |
| | | | **$350.00** |
| JAMES ELLISOR | STAPLS7167602939000001 | 12/13/2016 | $29.15 |
| | | | **$29.15** |
| JAMES WAYMYERS | HARBOR FREIGHT TOOLS 103 | 12/18/2016 | $68.43 |
| | | | **$68.43** |
| JANICE BROOM | STAPLS7167006328000002 | 12/03/2016 | $98.85 |
| | WAL-MART #1183 | 12/05/2016 | $31.16 |
| | US INK AND TONER | 12/05/2016 | $268.81 |
| | STAPLS7167165638000001 | 12/06/2016 | $160.54 |
| | STAPLS7167165638000002 | 12/06/2016 | $104.61 |
| | STAPLS7167324524000001 | 12/08/2016 | $97.68 |
| | STAPLS7167607510000001 | 12/13/2016 | $130.52 |
| | STAPLS7167006328000001 | 12/14/2016 | $140.16 |
| | STAPLS7167721454000002 | 12/15/2016 | $96.25 |
| | STAPLS7167721454000001 | 12/17/2016 | $129.01 |
| | | | **$1,257.59** |
| JANICE JAKE | AMAZON.COM AMZN.COM/BILL | 12/01/2016 | $29.88 |
| | Amazon.com | 12/04/2016 | $273.52 |
| | ADOBE CREATIVE CLOUD | 12/12/2016 | $359.88 |
| | | | **$663.28** |
| JAYNE HARRIS | STAPLS7167439170000001 | 12/10/2016 | $244.74 |
| | STAPLS7167439170000003 | 12/10/2016 | $19.68 |
| | STAPLS7167439170000002 | 12/10/2016 | $32.09 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$296.51** |
| **JEFF SIGLEY** | VZWRLSS MY VZ VB P | 12/09/2016 | $125.11 |
| | STAPLES 00103234 | 12/09/2016 | $74.44 |
| | MACHINERYSO | 12/20/2016 | $306.00 |
| | | | **$505.55** |
| **JENNIFER PANTER** | ULINE SHIP SUPPLIES | 12/02/2016 | $295.81 |
| | POLLOCK FINANCIAL SERVICE | 12/01/2016 | $29.85 |
| | FORMS AND SUPPLY-AOPD | 12/05/2016 | $483.64 |
| | ULINE SHIP SUPPLIES | 12/08/2016 | $488.72 |
| | STAPLS7167221751000002 | 12/07/2016 | $97.70 |
| | FEED BARN AND GARDEN SH | 12/08/2016 | $38.25 |
| | STAPLS7167221751000001 | 12/10/2016 | $526.92 |
| | | | **$1,960.89** |
| **JO PROSSER** | IN MERUS REFRESHMENT SER | 12/02/2016 | $32.40 |
| | IN MERUS REFRESHMENT SER | 12/02/2016 | $404.68 |
| | Dropbox NYQ6NQTSF21S | 12/14/2016 | $9.99 |
| | AMAZON MKTPLACE PMTS | 12/21/2016 | $13.59 |
| | | | **$460.66** |
| **JOAN WOODS** | SHELL OIL 57542045703 | 11/29/2016 | $2.19 |
| | | | **$2.19** |
| **JOHN A WHITE** | TEXTBOOKS.COM | 12/05/2016 | $54.76 |
| | AMAZON.COM AMZN.COM/BILL | 12/05/2016 | $59.56 |
| | STAPLS7167413023000001 | 12/09/2016 | $288.79 |
| | WAL-MART #1183 | 12/27/2016 | $24.71 |
| | | | **$427.82** |
| **JOHN FREEMAN** | WW GRAINGER | 12/07/2016 | $92.85 |
| | LOWES #00499 | 12/08/2016 | $53.36 |
| | WW GRAINGER | 12/08/2016 | $259.94 |
| | EAST COAST METAL DIST 08 | 12/09/2016 | $252.47 |
| | EAST COAST METAL DIST 08 | 12/09/2016 | $369.36 |
| | LOWES #00499 | 12/13/2016 | $76.65 |
| | | | **$1,104.63** |
| **JOHN MABELITINI** | DECKER EQUIPMENT | 11/30/2016 | $128.80 |
| | UNITED REFRIG BR #U2 | 12/01/2016 | $181.33 |
| | ADVANCED DOOR SYSTEMS | 12/14/2016 | $72.88 |
| | CORNERSTONE | 12/14/2016 | $20.37 |
| | | | **$403.38** |
| **JOSEPH CROFT** | NORTHERN TOOL EQUIP SC | 11/29/2016 | $4.60 |
| | GRIMCO INC | 12/05/2016 | $85.00 |
| | SAILRITE | 12/06/2016 | $86.91 |
| | | | **$176.51** |
| **JOYCE AUSTIN** | AMERICAN AIR0012103191353 | 12/02/2016 | $295.20 |
| | | | **$295.20** |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **KATHERINE FOX** | FACEBK 7Q23TAE2T2 | 11/30/2016 | $20.00 |
| | DELTA AIR 0062365070386 | 12/01/2016 | $286.70 |
| | ARTS PRESENTERS | 12/05/2016 | $970.00 |
| | MAILCHIMP | 12/22/2016 | $75.00 |
| | | | **$1,351.70** |
| **KATHY PATNAUDE** | OFFICE DEPOT #332 | 12/01/2016 | $5.40 |
| | OFFICE DEPOT #332 | 12/01/2016 | $64.09 |
| | VZWRLSS IVR VB | 12/15/2016 | $104.60 |
| | | | **$174.09** |
| **KATRINA GARY-WILLS** | STAPLS7167130139000001 | 12/06/2016 | $445.28 |
| | | | **$445.28** |
| **KEVIN DONEY** | 1140 PERRY MANN | 12/02/2016 | $126.37 |
| | MAYER710 COLUMBIASC | 12/06/2016 | $107.25 |
| | CES 25 | 12/07/2016 | $846.64 |
| | SURPLUS MATERIAL NETWORK | 12/09/2016 | $64.20 |
| | STAPLES 00103911 | 12/13/2016 | $124.16 |
| | 1140 PERRY MANN | 12/27/2016 | $380.92 |
| | IBS OF SOUTH CAROLINA | 12/28/2016 | $383.40 |
| | | | **$2,032.94** |
| **KIM BOATWRIGHT** | BI-LO GROCERY #5580 | 11/30/2016 | $26.10 |
| | STAPLS7167272418000003 | 12/07/2016 | $295.59 |
| | NORTHEAST TROPHIES & A | 12/16/2016 | $97.04 |
| | COLLEGEBOARD PRODUCTS | 12/16/2016 | $325.00 |
| | STAPLS7167272418000002 | 12/16/2016 | $42.54 |
| | UPS 294BS2829Q7 | 12/16/2016 | $6.70 |
| | STAPLS7167272418000001 | 12/16/2016 | $16.84 |
| | OTTERBOX/LIFEPROOF | 12/21/2016 | $84.78 |
| | APL APPLE ONLINE STORE | 12/21/2016 | $102.72 |
| | | | **$997.31** |
| **KIMBERLY BAUER** | ARC SERVICES/TRAINING | 12/01/2016 | $108.00 |
| | ARC SERVICES/TRAINING | 12/01/2016 | $297.00 |
| | STAPLS7167271099000001 | 12/07/2016 | $68.54 |
| | STAPLS7167417424000001 | 12/10/2016 | $318.60 |
| | STAPLS7167417424000003 | 12/13/2016 | $8.23 |
| | STAPLS7167417424000002 | 12/13/2016 | $8.44 |
| | | | **$808.81** |
| **KIMBERLY MEHL** | VUE TESTING/TRAIN SVC | 12/06/2016 | $1,111.00 |
| | VUE TESTING/TRAIN SVC | 12/13/2016 | $606.00 |
| | NATIONAL REGISTRY EMT | 12/15/2016 | $70.00 |
| | | | **$1,787.00** |
| **KRISTINE NEWTON** | ADOBE CREATIVE CLOUD | 11/30/2016 | $29.99 |
| | STAPLS7167007824000001 | 12/03/2016 | $208.32 |
| | | | **$238.31** |
| **LARRY LARGE** | IN PALMETTO AIR & CHILLE | 12/01/2016 | $1,200.00 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LARRY LARGE | IN PALMETTO AIR & CHILLE | 12/02/2016 | $1,360.00 |
| | 1140 PERRY MANN | 12/06/2016 | $942.84 |
| | TRITEK LLC | 12/16/2016 | $204.50 |
| | TRITEK LLC | 12/16/2016 | $257.00 |
| | | | **$3,964.34** |
| LATOYA WASHINGTON | CHICK-FIL-A #01229 | 12/03/2016 | $208.15 |
| | STAPLS7167070106000001 | 12/03/2016 | $116.45 |
| | BOJANGLES 916 01009166 | 12/02/2016 | $137.03 |
| | | | **$461.63** |
| LAUREEN BILLINGSLEY | STAPLES 00103911 | 12/04/2016 | $32.37 |
| | WAL-MART #4379 | 12/06/2016 | $119.13 |
| | | | **$151.50** |
| LINDA BLAIR | STAPLES 00103911 | 12/07/2016 | $106.84 |
| | | | **$106.84** |
| LINDSAY GYLES | APL APPLE ONLINE STORE | 12/01/2016 | $1,099.96 |
| | KMART.COM 7840 | 11/30/2016 | $60.72 |
| | HENRY SCHEIN | 12/12/2016 | $201.05 |
| | AMAZON.COM AMZN.COM/BILL | 12/13/2016 | $238.06 |
| | AMAZON MKTPLACE PMTS | 12/14/2016 | $104.54 |
| | DRI TECHSMITH | 12/14/2016 | $253.50 |
| | DRI TECHSMITH | 12/15/2016 | $29.81 |
| | DELTA AIR 0062366794895 | 12/15/2016 | $447.20 |
| | HENRY SCHEIN | 12/23/2016 | $428.71 |
| | | | **$2,863.55** |
| LLOYD PILKINGTON | ADOBE CREATIVE CLOUD | 12/04/2016 | $29.99 |
| | | | **$29.99** |
| LORI MACK | CENTER FOR CREDENTIALING | 12/12/2016 | $40.00 |
| | WUFOO.COM/CHARGE | 12/22/2016 | $14.95 |
| | | | **$54.95** |
| M MELISSA CHEEKS | STAPLES 00103911 | 12/07/2016 | $92.85 |
| | STAPLES 00103911 | 12/07/2016 | $37.77 |
| | VZWRLSS IVR VB | 12/16/2016 | $155.90 |
| | | | **$286.52** |
| MARQUES DUKES | ACS SOUND LIGHTING | 12/01/2016 | $510.00 |
| | SMITH & JONES JANITORIAL | 12/05/2016 | $192.60 |
| | SMITH & JONES JANITORIAL | 12/07/2016 | $105.38 |
| | SMITH & JONES JANITORIAL | 12/07/2016 | $92.89 |
| | SMITH & JONES JANITORIAL | 12/07/2016 | $221.53 |
| | SMITH & JONES JANITORIAL | 12/07/2016 | $85.60 |
| | SMITH & JONES JANITORIAL | 12/08/2016 | $328.91 |
| | WAPER, INC. | 12/13/2016 | $824.84 |
| | AARO RENTAL CENTERS-SALES | 12/14/2016 | $265.39 |
| | SMITH & JONES JANITORIAL | 12/15/2016 | $812.13 |
| | SMITH & JONES JANITORIAL | 12/15/2016 | $203.45 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARQUES DUKES** | WAPER, INC. | 12/28/2016 | $433.35 |
| | | | **$4,076.07** |
| **MARY HOLLOWAY** | ASSOCIATION FOR STUDENT C | 12/09/2016 | $105.00 |
| | ASSOCIATION FOR STUDENT C | 12/09/2016 | $360.00 |
| | | | **$465.00** |
| **MATTHEW LESTER** | STAPLS7167017256000001 | 12/03/2016 | $106.99 |
| | | | **$106.99** |
| **MELISSA COLLINS** | SUN SOLUTIONS | 12/08/2016 | $62.92 |
| | | | **$62.92** |
| **MICHAEL ZANFARDINO** | AMAZON MKTPLACE PMTS | 12/03/2016 | $182.78 |
| | AT&T BILL PAYMENT | 12/04/2016 | $97.15 |
| | PAYPAL CLEVERBRIDG | 12/05/2016 | $39.99 |
| | PAYPAL ENVATO USA ENVA | 12/05/2016 | $19.00 |
| | BROWSERSTACK.COM | 12/06/2016 | $29.25 |
| | TREEHOUSE | 12/09/2016 | $49.00 |
| | PP FASTSPRING | 12/10/2016 | $30.00 |
| | ADOBE CREATIVE CLOUD | 12/14/2016 | $29.99 |
| | ADOBE CREATIVE CLOUD | 12/14/2016 | $29.99 |
| | PP FASTSPRING | 12/17/2016 | $19.00 |
| | PAYPAL MYCOMMERCE DRI | 12/19/2016 | $9.99 |
| | APL APPLE ONLINE STORE | 12/28/2016 | $99.00 |
| | | | **$635.14** |
| **MILLIE MASSEY** | STAPLES DIRECT | 12/02/2016 | $111.83 |
| | | | **$111.83** |
| **MOHSEN BANIZAMANLARI** | AMAZON MKTPLACE PMTS | 12/03/2016 | $44.85 |
| | | | **$44.85** |
| **MORRIS LEWIS** | Ontario Investments Inc | 12/05/2016 | $914.40 |
| | OFFICE DEPOT #2127 | 12/06/2016 | $38.77 |
| | | | **$953.17** |
| **MYRON CHAMBLISS** | LAWMENS DISTRIBUTION LLC | 12/06/2016 | $159.81 |
| | THE HOME DEPOT #1112 | 12/06/2016 | $25.89 |
| | MOTOROLA, INC. - ONLINE | 12/20/2016 | $503.98 |
| | MOTOROLA, INC. - ONLINE | 12/20/2016 | $505.00 |
| | | | **$1,194.68** |
| **NATHAN JOY** | CBI CLEVERBRIDGE INC | 12/13/2016 | $198.00 |
| | | | **$198.00** |
| **NICK HALLMAN** | WWW.NEWEGG.COM | 12/01/2016 | $1,159.96 |
| | | | **$1,159.96** |
| **NICOLE FOSTER** | CHEFSTORE COL 8103 | 11/29/2016 | $149.46 |
| | LOWES #00499 | 12/12/2016 | $10.66 |
| | PET SUPPLIES PLUS #800 | 12/15/2016 | $22.43 |
| | CAROLINA BIOLOGIC SUPPLY | 12/29/2016 | $312.01 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$494.56** |
| **PAM MCPHERSON** | STAPLS7166068921000003 | 12/02/2016 | $14.97 |
| | STAPLS7167239542000001 | 12/07/2016 | $418.02 |
| | STAPLS7167239542000002 | 12/07/2016 | $213.95 |
| | | | **$646.94** |
| **PAMELA LAURY** | SCANTRON CORPORATION | 12/02/2016 | $83.52 |
| | STAPLS7167311792000002 | 12/08/2016 | $8.75 |
| | STAPLS7167311792000001 | 12/08/2016 | $378.52 |
| | STAPLS7167744206000001 | 12/15/2016 | $96.28 |
| | | | **$567.07** |
| **PAMELA LAWSON** | VZWRLSS IVR VB | 12/02/2016 | $118.02 |
| | VZWRLSS IVR VB | 12/13/2016 | $515.61 |
| | | | **$633.63** |
| **PATRICK WRIGHT** | VZWRLSS APOCC VISB | 12/17/2016 | $60.15 |
| | LINKEDIN-307 3819874 | 12/17/2016 | $239.40 |
| | | | **$299.55** |
| **PAUL BRUNSON** | JOHNSTONE SUPPLY COLUMB | 11/29/2016 | $299.00 |
| | FASTENAL COMPANY01 | 11/30/2016 | $1,014.91 |
| | JOHNSTONE SUPPLY COLUMB | 11/29/2016 | $12.44 |
| | PARTMASTER | 12/01/2016 | $1,002.68 |
| | JOHNSTONE SUPPLY COLUMB | 11/30/2016 | $14.26 |
| | 1140 PERRY MANN | 12/01/2016 | $507.75 |
| | BAKER DISTRIBUTING #541 | 12/01/2016 | $66.16 |
| | LOWES #01064 | 12/01/2016 | $195.56 |
| | JOHNSTONE SUPPLY COLUMB | 11/30/2016 | $142.42 |
| | JOHNSTONE SUPPLY COLUMB | 12/02/2016 | $276.35 |
| | JOHNSTONE SUPPLY COLUMB | 12/06/2016 | $987.82 |
| | PARTMASTER | 12/09/2016 | $343.59 |
| | MANDA SUPPLY COMPANY INC | 12/08/2016 | $412.30 |
| | FASTENAL COMPANY01 | 12/14/2016 | $94.76 |
| | SURPLUS MATERIAL NETWORK | 12/14/2016 | $25.68 |
| | CAROLINA CONDITIONS LLC | 12/27/2016 | $809.28 |
| | | | **$6,204.96** |
| **PELICIA BETHEA** | STAPLS7167745061000001 | 12/15/2016 | $44.38 |
| | | | **$44.38** |
| **PHILIP LOWN** | CITY ELECTRIC REPAIR INC | 11/30/2016 | $357.46 |
| | TRANE SUPPLY-115409 | 11/30/2016 | $774.49 |
| | SQ NOTHDURFT DOOR SERVIC | 12/02/2016 | $600.00 |
| | SHEPPARDS GLASS INC | 12/01/2016 | $33.22 |
| | WW GRAINGER | 12/05/2016 | $195.30 |
| | SQ C.BERNIE DREHER | 12/06/2016 | $250.00 |
| | ALLFUSES COM | 12/05/2016 | $254.40 |
| | SQ NOTHDURFT DOOR SERVIC | 12/07/2016 | $325.00 |
| | PRO LIGHTING | 12/09/2016 | $490.43 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PHILIP LOWN** | WW GRAINGER | 12/09/2016 | $256.35 |
| | SMALL JOBS | 12/08/2016 | $350.00 |
| | IN CPS TECHNOLOGIES INC/ | 12/14/2016 | $166.04 |
| | SQ NOTHDURFT DOOR SERVIC | 12/15/2016 | $770.00 |
| | SHERWIN WILLIAMS 702076 | 12/16/2016 | $121.40 |
| | | | **$4,944.09** |
| **PRESSLEY DICKSON** | NORTHEAST TROPHIES & A | 11/30/2016 | $103.57 |
| | | | **$103.57** |
| **QIANA HENTON** | STAPLS7166756161000001 | 11/30/2016 | $77.77 |
| | STAPLS7166956991000001 | 12/03/2016 | $36.58 |
| | STAPLS7167354395000001 | 12/08/2016 | $241.91 |
| | SLED BACKGROUND CHE | 12/13/2016 | $8.00 |
| | SLED BACKGROUND CHE | 12/13/2016 | $8.00 |
| | SLED BACKGROUND CHE | 12/13/2016 | $8.00 |
| | SLED BACKGROUND CHE | 12/13/2016 | $8.00 |
| | SLED BACKGROUND CHE | 12/14/2016 | $8.00 |
| | SLED BACKGROUND CHE | 12/15/2016 | $8.00 |
| | SLED BACKGROUND CHE | 12/15/2016 | $8.00 |
| | SLED BACKGROUND CHE | 12/19/2016 | $8.00 |
| | SLED BACKGROUND CHE | 12/19/2016 | $8.00 |
| | SLED BACKGROUND CHE | 12/19/2016 | $8.00 |
| | SLED BACKGROUND CHE | 12/21/2016 | $8.00 |
| | | | **$444.26** |
| **RACHEL ROBERTS** | STAPLS7166907160000001 | 12/01/2016 | $461.92 |
| | STAPLS7167005967000001 | 12/03/2016 | $1,041.07 |
| | STAPLS7167172826000001 | 12/06/2016 | $1,142.65 |
| | VZWRLSS IVR VB | 12/16/2016 | $213.61 |
| | | | **$2,859.25** |
| **RADINE BROWN** | SITEONE LANDSCAPE S | 12/01/2016 | $172.38 |
| | SMALL JOBS | 12/02/2016 | $2,210.00 |
| | SOUTHERN CAROLINA MULCH | 12/05/2016 | $1,534.00 |
| | SQ EVERGREEN ENTERPRISES | 12/05/2016 | $1,075.00 |
| | TRACTOR SUPPLY #1521 | 12/07/2016 | $7.55 |
| | LOWES #00433 | 12/07/2016 | $18.34 |
| | SITEONE LANDSCAPE S | 12/12/2016 | $201.29 |
| | PP LONGSONLAWN | 12/14/2016 | $1,500.00 |
| | SQ EVERGREEN ENTERPRISES | 12/14/2016 | $770.00 |
| | SQ EVERGREEN ENTERPRISES | 12/14/2016 | $845.00 |
| | SITEONE LANDSCAPE S | 12/15/2016 | $110.47 |
| | | | **$8,444.03** |
| **RAY THOMAS** | LOWES #00499 | 12/05/2016 | $47.73 |
| | LOWES #00499 | 12/15/2016 | $427.96 |
| | SC.GOV | 12/15/2016 | $139.10 |
| | | | **$614.79** |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| REBECCA GARNETT | WM SUPERCENTER #4440 | 11/30/2016 | $32.63 |
| | COLUMBIA POWER SPORTS | 11/30/2016 | $80.21 |
| | WAL-MART #4440 | 12/02/2016 | $16.96 |
| | Amazon.com | 12/08/2016 | $34.20 |
| | COLUMBIA SHRM | 12/08/2016 | $150.00 |
| | STAPLS7167357523000001 | 12/08/2016 | $130.31 |
| | STAPLS7167466881000001 | 12/10/2016 | $43.29 |
| | COLUMBIA POWER SPORTS | 12/15/2016 | $39.32 |
| | | | **$526.92** |
| REBECCA JOHNSON | THE CHRONICLE | 12/10/2016 | $240.00 |
| | | | **$240.00** |
| REBECCA TAYLOR | STAPLS7167141059000002 | 12/06/2016 | $38.10 |
| | USPS PO 4518160223 | 12/07/2016 | $122.20 |
| | STAPLS7167478091000001 | 12/10/2016 | $237.93 |
| | STAPLS7167141059000003 | 12/09/2016 | $1.62 |
| | SUN PRINTING INC | 12/14/2016 | $330.63 |
| | VZWRLSS MY VZ VB P | 12/15/2016 | $456.40 |
| | | | **$1,186.88** |
| REGINA ESTWICK | STAPLES 00103911 | 12/07/2016 | $16.19 |
| | WPY Ink Toner USA | 12/08/2016 | $445.34 |
| | STAPLS7167457562000003 | 12/10/2016 | $83.56 |
| | STAPLS7167457562000001 | 12/10/2016 | $590.78 |
| | STAPLS7167457562000002 | 12/10/2016 | $47.33 |
| | STAPLS7167457562003001 | 12/14/2016 | $1.22 |
| | STAPLS7167457562004001 | 12/14/2016 | $83.56 |
| | STAPLS7167727322000001 | 12/14/2016 | $39.60 |
| | | | **$1,307.58** |
| REGINA GILLYARD | AUTOZONE #3830 | 11/30/2016 | $51.82 |
| | SIGN IT QUICK | 12/12/2016 | $2,117.88 |
| | Paper Pro | 12/12/2016 | $48.61 |
| | RECCO INTERNATIONAL INC | 12/12/2016 | $231.12 |
| | SAMS CLUB #4872 | 12/12/2016 | $69.53 |
| | HOBBY LOBBY #323 | 12/12/2016 | $42.71 |
| | SAMS CLUB #6203 | 12/15/2016 | $9.46 |
| | SAMSCLUB #8283 | 12/14/2016 | $24.02 |
| | HOBBY LOBBY #323 | 12/15/2016 | $11.92 |
| | NAPA STORE 1015002 | 12/19/2016 | $14.43 |
| | DPT CLIENT PMTS | 12/19/2016 | $375.03 |
| | | | **$2,996.53** |
| RICH BAILEY | STAPLS7167582750000001 | 12/13/2016 | $65.30 |
| | STAPLS7167582750002001 | 12/15/2016 | $5.93 |
| | | | **$71.23** |
| ROBERT STUESSY | BI-LO GROCERY #5282 | 11/30/2016 | $10.20 |
| | | | **$10.20** |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ROBIN GLOVER** | POPE DAVIS TIRE #1 | 12/13/2016 | $23.61 |
| | POPE DAVIS TIRE #2 | 12/13/2016 | $274.26 |
| | | | **$297.87** |
| **RONALD WEST** | BLACKHAWK | 11/30/2016 | $970.81 |
| | BLACKHAWK | 11/30/2016 | $989.80 |
| | MSC | 12/13/2016 | $435.48 |
| | | | **$2,396.09** |
| **ROSE-LYNN D. HEATH** | STAPLS7166930311000001 | 12/01/2016 | $21.45 |
| | WUFOO.COM/CHARGE | 12/03/2016 | $14.95 |
| | SLED BACKGROUND CHE | 12/09/2016 | $8.00 |
| | SLED BACKGROUND CHE | 12/09/2016 | $8.00 |
| | SLED BACKGROUND CHE | 12/09/2016 | $8.00 |
| | SLED BACKGROUND CHE | 12/09/2016 | $8.00 |
| | SLED BACKGROUND CHE | 12/09/2016 | $8.00 |
| | SLED BACKGROUND CHE | 12/09/2016 | $8.00 |
| | | | **$84.40** |
| **ROSEMARY KNOWLTON** | PARKERS OF LEXINGTON INC | 12/13/2016 | $26.75 |
| | | | **$26.75** |
| **RUTH GILBERT** | CAN CANONBUSSOL CBS | 12/03/2016 | $930.84 |
| | STAPLS7167131991000001 | 12/06/2016 | $343.56 |
| | | | **$1,274.40** |
| **SANDRA BRIGMON** | STAPLS7167168171000001 | 12/06/2016 | $24.29 |
| | | | **$24.29** |
| **SANDRA HACKLEY** | NACCE | 11/29/2016 | $199.00 |
| | IMAGE 360 | 12/09/2016 | $81.00 |
| | | | **$280.00** |
| **SANDRA MOORE** | FORMS AND SUPPLY - AOPD | 12/07/2016 | $154.43 |
| | | | **$154.43** |
| **SARAH DOYON** | SCDOR DORWAY | 12/12/2016 | $6,766.85 |
| | | | **$6,766.85** |
| **SHERRI DYKES** | POCKET NURSE ENTERPRISE | 12/05/2016 | $37.34 |
| | POCKET NURSE ENTERPRISE | 12/07/2016 | $205.27 |
| | POCKET NURSE ENTERPRISE | 12/08/2016 | $14.36 |
| | | | **$256.97** |
| **SHERRY SHOARS** | G & H MAIL SVC INC | 12/15/2016 | $65.00 |
| | | | **$65.00** |
| **SINITRA JOHNSON** | OFFICE DEPOT #2196 | 12/14/2016 | $194.21 |
| | | | **$194.21** |
| **STEFANIE GOEBELER** | FACEBK JHU2Y92532 | 11/30/2016 | $241.13 |
| | PROFESSIONAL PRINT | 12/05/2016 | $693.36 |
| | MAILCHIMP | 12/10/2016 | $50.00 |
| | PAYPAL SANDREWSPHO | 12/09/2016 | $154.50 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **STEFANIE GOEBELER** | PRINTSOUTH PRINTING INC | 12/19/2016 | $147.83 |
| | VZWRLSS APOCC VISB | 12/26/2016 | $197.27 |
| | | | **$1,484.09** |
| **STEPHANIE JOYNER** | STAPLS7166817151000001 | 11/30/2016 | $74.51 |
| | JOHNSTONE SUPPLY COLUMB | 12/05/2016 | $297.33 |
| | STAPLS7167496544000001 | 12/10/2016 | $16.71 |
| | SUN SOLUTIONS | 12/13/2016 | $62.92 |
| | NCSU IES OSHA ESTOR | 12/13/2016 | $120.00 |
| | UNITED REFRIG BR #U2 | 12/15/2016 | $1,245.88 |
| | NATE | 12/14/2016 | $990.00 |
| | | | **$2,807.35** |
| **STEVEN MOSER** | THE TRANE COMPANY | 12/06/2016 | $989.08 |
| | FIRST CLASS CONSTRUCTI | 12/07/2016 | $235.79 |
| | FIRST CLASS CONSTRUCTI | 12/14/2016 | $1,573.07 |
| | LOWES #00385 | 12/15/2016 | $27.99 |
| | FIRST CLASS CONSTRUCTI | 12/19/2016 | $475.00 |
| | | | **$3,300.93** |
| **SUSAN FAILE** | STAPLS7167043377000001 | 12/03/2016 | $383.36 |
| | | | **$383.36** |
| **SUSAN YOBS** | FORMS AND SUPPLY - AOPD | 12/01/2016 | $92.50 |
| | FORMS AND SUPPLY - AOPD | 12/06/2016 | $33.77 |
| | FORMS AND SUPPLY - AOPD | 12/09/2016 | $42.70 |
| | FORMS AND SUPPLY - AOPD | 12/12/2016 | $117.68 |
| | FORMS AND SUPPLY - AOPD | 12/16/2016 | $37.44 |
| | | | **$324.09** |
| **SUZETTE SENN** | ELLUCIAN | 12/14/2016 | $995.00 |
| | DELTA AIR 0062366873506 | 12/14/2016 | $450.20 |
| | | | **$1,445.20** |
| **TARA HOLMON** | BOJANGLES 916 01009166 | 12/03/2016 | $71.94 |
| | CHICK-FIL-A #01229 | 12/03/2016 | $70.20 |
| | WAL-MART #4506 | 12/02/2016 | $57.81 |
| | | | **$199.95** |
| **TED HUFF** | 1140 PERRY MANN | 11/30/2016 | $341.71 |
| | FERGUSON ENT #27 | 11/30/2016 | $43.20 |
| | THE HOME DEPOT #1110 | 11/29/2016 | $128.23 |
| | MERRITT PLUMBING & HEATIN | 12/05/2016 | $885.00 |
| | LOWES #00433 | 12/06/2016 | $127.90 |
| | TRANE SUPPLY-115409 | 12/08/2016 | $1,038.03 |
| | THE HOME DEPOT #1110 | 12/07/2016 | $214.92 |
| | ANIXTER-PS#005G COLUMBIA | 12/08/2016 | $186.14 |
| | LOWES #00433 | 12/09/2016 | $80.24 |
| | ESAR INCORPORATED | 12/09/2016 | $900.00 |
| | ESAR INCORPORATED | 12/16/2016 | $1,367.00 |
| | | | **$5,312.37** |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TEMEYKA SCOTT | STAPLS7166917989000001 | 12/01/2016 | $58.28 |
| | WM SUPERCENTER #1286 | 12/01/2016 | $357.77 |
| | STAPLS7167004237000001 | 12/03/2016 | $220.21 |
| | STAPLS7167003983000001 | 12/03/2016 | $99.31 |
| | STAPLS7167122839000001 | 12/06/2016 | $18.13 |
| | EMBROIDME | 12/07/2016 | $11.51 |
| | STAPLS7167122839002001 | 12/07/2016 | $18.13 |
| | STAPLES 00103911 | 12/06/2016 | $63.69 |
| | STAPLS7167373311000001 | 12/08/2016 | $7.29 |
| | WALMART.COM 8009666546 | 12/08/2016 | $117.92 |
| | STAPLS7167400806000001 | 12/10/2016 | $18.13 |
| | NORTHEAST TROPHIES & A | 12/09/2016 | $99.36 |
| | STAPLS7167607353000002 | 12/13/2016 | $70.74 |
| | STAPLS7167607353000001 | 12/22/2016 | $22.78 |
| | | | **$1,183.25** |
| TERESA COOK | ENVIRONMENTAL CONSULTING | 12/09/2016 | $2,160.00 |
| | FIRST CLASS CONSTRUCTI | 12/09/2016 | $362.25 |
| | ENVIRONMENTAL CONSULTING | 12/13/2016 | $2,080.00 |
| | COOK AND BOARDMAN | 12/15/2016 | $897.31 |
| | | | **$5,499.56** |
| THERESA HUBBARD | HP DIRECT-PUBLICSECTOR | 11/30/2016 | $94.76 |
| | HOBBY LOBBY #342 | 11/29/2016 | $111.09 |
| | HOBBY LOBBY #323 | 12/02/2016 | $53.63 |
| | HOBBY LOBBY #342 | 12/06/2016 | $53.43 |
| | WM SUPERCENTER #1183 | 12/09/2016 | $6.36 |
| | BI-LO GROCERY #5723 | 12/12/2016 | $47.59 |
| | OFFICE DEPOT #2196 | 12/14/2016 | $187.18 |
| | HOBBY LOBBY #323 | 12/16/2016 | $12.82 |
| | OFFICE DEPOT #332 | 12/22/2016 | $230.14 |
| | | | **$797.00** |
| THOMAS KNIGHT | ALLIED ELECTRONICS INC | 12/02/2016 | $37.18 |
| | AUTOMATIONDIRECT.COM | 12/02/2016 | $133.00 |
| | AUTOMATIONDIRECT.COM | 12/21/2016 | $30.00 |
| | AUTOMATIONDIRECT.COM | 12/21/2016 | $29.00 |
| | WESCO - # 7659 | 12/21/2016 | $41.54 |
| | | | **$270.72** |
| THOMAS WADDELL | US LASER INC | 12/14/2016 | $55.00 |
| | | | **$55.00** |
| TIM MCLELLAN | LOWES #00499 | 12/07/2016 | $51.78 |
| | SIMPLEXGRINNELL | 12/08/2016 | $219.56 |
| | SHEALY & SONS ELECTRIC | 12/08/2016 | $3,600.00 |
| | | | **$3,871.34** |
| TINA LAPOINT | VUE COMPTIA CERT TEST | 12/05/2016 | $285.00 |
| | STAPLS7167116686000001 | 12/06/2016 | $58.30 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TINA LAPOINT** | PERFORMANCE ASMNT NTWRK | 12/05/2016 | $270.00 |
| | VUE COMPTIA CERT TEST | 12/07/2016 | $285.00 |
| | VUE COMPTIA CERT TEST | 12/09/2016 | $285.00 |
| | VUE COMPTIA CERT TEST | 12/12/2016 | $285.00 |
| | VUE COMPTIA CERT TEST | 12/14/2016 | $285.00 |
| | VUE COMPTIA CERT TEST | 12/14/2016 | $285.00 |
| | | | **$2,038.30** |
| **TODD GAVIN** | BILLTECH MELTWATER | 11/29/2016 | $440.00 |
| | VZWRLSS APOCC VISE | 12/06/2016 | $93.56 |
| | BILLTECH MELTWATER | 12/23/2016 | $450.00 |
| | | | **$983.56** |
| **TRAVIS RANDOLPH** | LOWES #02967 | 12/04/2016 | $51.32 |
| | NFPA NATL FIRE PROTECT | 12/02/2016 | $46.00 |
| | OFFICE DEPOT #2349 | 12/09/2016 | $61.53 |
| | LOWES #01064 | 12/12/2016 | $52.74 |
| | BEARING DIST - COLUMBIA | 12/13/2016 | $293.65 |
| | PARTMASTER | 12/14/2016 | $797.27 |
| | FASTENAL COMPANY01 | 12/21/2016 | $844.04 |
| | | | **$2,146.55** |
| **VANESSA SCOTT** | SAMS CLUB #6203 | 12/02/2016 | $42.89 |
| | WM SUPERCENTER #1164 | 12/02/2016 | $66.15 |
| | PARTY CITY #233 | 12/03/2016 | $9.60 |
| | WM SUPERCENTER #1183 | 12/03/2016 | $25.10 |
| | SAMSCLUB #6203 | 12/03/2016 | $7.28 |
| | Dropbox 9Y3C8D46Z1TR | 12/03/2016 | $9.99 |
| | SAMSCLUB #6203 | 12/02/2016 | $138.46 |
| | WAL-MART #4379 | 12/03/2016 | $36.71 |
| | WM SUPERCENTER #1164 | 12/02/2016 | $62.14 |
| | Bridgeway Solutions, Inc. | 12/01/2016 | $179.55 |
| | WAL-MART #1183 | 12/03/2016 | $8.97 |
| | WAL-MART #4379 | 12/03/2016 | $11.88 |
| | AMAZON MKTPLACE PMTS | 12/02/2016 | $46.51 |
| | Bridgeway Solutions, Inc. | 12/01/2016 | $177.89 |
| | STAPLS7167042321000002 | 12/03/2016 | $323.13 |
| | LIZARDS THICKET BELTLINE | 12/05/2016 | $220.66 |
| | WAL-MART #5318 | 12/04/2016 | $39.22 |
| | DOLLAR-GENERAL #9468 | 12/05/2016 | $10.10 |
| | WM SUPERCENTER #1164 | 12/06/2016 | $5.32 |
| | WALMART.COM 8009666546 | 12/07/2016 | $56.55 |
| | WAL-MART #5318 | 12/06/2016 | $14.53 |
| | WM SUPERCENTER #5318 | 12/08/2016 | $5.34 |
| | ADOBE ACROPRO SUBS | 12/08/2016 | $14.99 |
| | DTV DIRECTV SERVICE | 12/13/2016 | $140.95 |
| | STAPLS7167042321000001 | 12/13/2016 | $132.13 |
| | DTV DIRECTV SERVICE | 12/18/2016 | $79.48 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,865.52** |
| **VICKI BERGERSON** | DISH NETWORK-ONE TIME | 11/29/2016 | $40.31 |
| | DISH NETWORK-ONE TIME | 11/29/2016 | $40.31 |
| | DISH NETWORK-ONE TIME | 11/29/2016 | $40.64 |
| | DISH NETWORK-ONE TIME | 11/29/2016 | $66.80 |
| | DISH NETWORK-ONE TIME | 11/29/2016 | $40.31 |
| | DISH NETWORK-ONE TIME | 11/29/2016 | $40.31 |
| | DISH NETWORK-ONE TIME | 11/30/2016 | $106.03 |
| | STAPLS7166885619000001 | 12/01/2016 | $364.54 |
| | AVL DISC MAKERS | 12/02/2016 | $135.00 |
| | AMAZON MKTPLACE PMTS | 12/04/2016 | $28.83 |
| | AT&T BILL PAYMENT | 12/04/2016 | $113.22 |
| | VZWRLSS PRPAY AUTOPAY | 12/04/2016 | $30.00 |
| | AT&T DATA | 12/10/2016 | $30.00 |
| | DISH NETWORK-ONE TIME | 12/12/2016 | $66.80 |
| | DISH NETWORK-ONE TIME | 12/14/2016 | $40.64 |
| | DISH NETWORK-ONE TIME | 12/14/2016 | $66.80 |
| | DISH NETWORK-ONE TIME | 12/14/2016 | $40.31 |
| | DISH NETWORK-ONE TIME | 12/14/2016 | $40.31 |
| | DISH NETWORK-ONE TIME | 12/14/2016 | $40.31 |
| | DISH NETWORK-ONE TIME | 12/14/2016 | $40.31 |
| | | | **$1,411.78** |
| **VICKIE MULLER** | ACT Softdocs, Inc. | 12/13/2016 | $595.00 |
| | ELLUCIAN | 12/14/2016 | $995.00 |
| | | | **$1,590.00** |
| **VINCE EARLS** | VZWRLSS APOCC VISB | 12/17/2016 | $104.39 |
| | STAPLES 00103234 | 12/19/2016 | $414.46 |
| | | | **$518.85** |
| **WAYNE MARTER** | STAPLS7166908412000001 | 12/01/2016 | $66.38 |
| | MTC AIRPORT BKSTORE | 12/01/2016 | $19.24 |
| | SUPERSHUTTLE OF MIAMI | 12/01/2016 | $52.70 |
| | DELTA AIR Baggage Fee | 12/04/2016 | $25.00 |
| | DELTA AIR Baggage Fee | 12/07/2016 | $25.00 |
| | RPS COLUMBIA | 12/07/2016 | $48.00 |
| | | | **$236.32** |
| **WILFRED JEFFCOAT** | STAPLES 00103234 | 11/29/2016 | $21.15 |
| | STAPLES 00103911 | 12/02/2016 | $103.66 |
| | STAPLES 00103911 | 12/08/2016 | $69.11 |
| | | | **$193.92** |
| **WILLIAM P MORRIS** | LEARNING ALLY | 12/08/2016 | $999.00 |
| | | | **$999.00** |

## Total for MIDLANDS TECH COLLEGE: $158,738.26

# MUSEUM COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BOBBY BLACKWELL** | AMAZON MKTPLACE PMTS | 11/30/2016 | $111.99 |
| | LOWES #00499 | 12/02/2016 | $149.80 |
| | PEAK TRADING CORP | 12/02/2016 | $11.75 |
| | WM SUPERCENTER #881 | 12/06/2016 | $31.71 |
| | Amazon.com | 12/06/2016 | $59.01 |
| | Amazon.com | 12/07/2016 | $38.18 |
| | AMAZON MKTPLACE PMTS | 12/07/2016 | $38.69 |
| | AMAZON MKTPLACE PMTS | 12/07/2016 | $139.95 |
| | AMAZON MKTPLACE PMTS | 12/13/2016 | $4.05 |
| | AMAZON MKTPLACE PMTS | 12/16/2016 | $19.99 |
| | | | **$605.12** |
| **BONNIE MOFFAT** | BI-LO GROCERY #5723 | 12/02/2016 | $27.43 |
| | COSTCO WHSE #1232 | 12/02/2016 | $109.09 |
| | WW GRAINGER | 12/05/2016 | $144.90 |
| | BCT SOUTH CAROLINA | 12/06/2016 | $61.95 |
| | TUCKER OIL | 12/21/2016 | $15.00 |
| | AT&T BILL PAYMENT | 12/23/2016 | $426.26 |
| | | | **$784.63** |
| **CALVIN OLDEN** | LOWES #00499 | 12/06/2016 | $82.75 |
| | | | **$82.75** |
| **CAROLINE R COLLINS** | SLED BACKGROUND CHE | 12/01/2016 | $8.00 |
| | FOOD LION #0390 | 12/07/2016 | $36.28 |
| | SLED BACKGROUND CHE | 12/06/2016 | $8.00 |
| | SLED BACKGROUND CHE | 12/06/2016 | $8.00 |
| | SLED BACKGROUND CHE | 12/13/2016 | $8.00 |
| | SLED BACKGROUND CHE | 12/13/2016 | $8.00 |
| | SLED BACKGROUND CHE | 12/13/2016 | $8.00 |
| | SLED BACKGROUND CHE | 12/13/2016 | $8.00 |
| | SLED BACKGROUND CHE | 12/13/2016 | $8.00 |
| | SLED BACKGROUND CHE | 12/16/2016 | $8.00 |
| | SLED BACKGROUND CHE | 12/16/2016 | $8.00 |
| | SLED BACKGROUND CHE | 12/21/2016 | $8.00 |
| | SLED BACKGROUND CHE | 12/21/2016 | $8.00 |
| | | | **$132.28** |
| **CELESTE WSZOLA** | OLDE ENGLISH CRACKERS INC | 11/30/2016 | $77.57 |
| | WAL-MART #1164 | 12/03/2016 | $28.16 |
| | WAL-MART #1183 | 12/02/2016 | $104.12 |
| | OTC BRANDS, INC. | 12/03/2016 | $65.17 |
| | CHEFSTORE COL 8103 | 12/05/2016 | $10.62 |
| | ALDI 66039 | 12/05/2016 | $86.04 |
| | TARGET 00019232 | 12/07/2016 | $44.91 |
| | COST PLUS WLD #246 | 12/07/2016 | $102.50 |
| | TARGET 00011999 | 12/08/2016 | $58.26 |
| | AMAZON MKTPLACE PMTS | 12/11/2016 | $105.41 |
| | SAVE-A-LOT #684 | 12/14/2016 | $41.73 |

# MUSEUM COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CELESTE WSZOLA** | AMAZON MKTPLACE PMTS | 12/14/2016 | $83.14 |
| | CHEFSTORE COL 8103 | 12/13/2016 | $38.25 |
| | MICHAELS STORES 2113 | 12/15/2016 | $16.24 |
| | TARGET 00022772 | 12/15/2016 | $31.35 |
| | WAL-MART #1164 | 12/16/2016 | $59.49 |
| | WAL-MART #0881 | 12/15/2016 | $6.03 |
| | CHEFSTORE COL 8103 | 12/16/2016 | $9.47 |
| | COST PLUS WLD #348 | 12/15/2016 | $11.98 |
| | WAL-MART #1164 | 12/20/2016 | $26.82 |
| | COSTCO WHSE #1232 | 12/21/2016 | $74.20 |
| | PUBLIX #1095 | 12/21/2016 | $11.60 |
| | PARTY CITY #233 | 12/21/2016 | $18.15 |
| | MICHAELS STORES 2113 | 12/21/2016 | $14.70 |
| | TARGET 00011999 | 12/21/2016 | $3.60 |
| | WAL-MART #1164 | 12/21/2016 | $26.90 |
| | HOMEGOODS #0555 | 12/26/2016 | $19.39 |
| | TARGET 00011999 | 12/26/2016 | $89.33 |
| | TARGET 00022772 | 12/26/2016 | $19.26 |
| | MARSHALLS #0458 | 12/26/2016 | $7.49 |
| | STAPLES 00106567 | 12/26/2016 | $12.29 |
| | WM SUPERCENTER #1183 | 12/28/2016 | $74.95 |
| | MICHAELS STORES 1237 | 12/28/2016 | $56.51 |
| | TARGET 00011999 | 12/28/2016 | $41.90 |
| | TARGET 00011999 | 12/29/2016 | $21.96 |
| | TARGET 00019232 | 12/29/2016 | $39.85 |
| | MICHAELS STORES 2113 | 12/29/2016 | $47.51 |
| | TARGET 00022772 | 12/29/2016 | $61.66 |
| | | | **$1,648.51** |
| **HUCK BEHRENDS** | ACE HARDWARE CAYCE | 12/02/2016 | $17.10 |
| | SHUMAN OWENS SUPPLY CO | 12/05/2016 | $73.78 |
| | ACE HARDWARE CAYCE | 12/15/2016 | $4.91 |
| | | | **$95.79** |
| **JEFF POWLEY** | WM SUPERCENTER #4379 | 12/14/2016 | $21.76 |
| | | | **$21.76** |
| **MERRITT MCHAFFIE** | FACEBK XB5F8ASR22 | 11/30/2016 | $26.09 |
| | FACEBK LB5F8ASR22 | 11/30/2016 | $158.91 |
| | CTC CONSTANTCONTACT.COM | 12/07/2016 | $195.00 |
| | FACEBK 5AJHDA6R22 | 12/29/2016 | $36.85 |
| | FACEBK 3AJHDA6R22 | 12/29/2016 | $713.21 |
| | | | **$1,130.06** |
| **ROOSEVELT DIXON** | MSC | 12/16/2016 | $167.13 |
| | | | **$167.13** |
| **SCOTTIE ASH** | IF ITS PAPER 2 LLC | 11/30/2016 | $1.90 |
| | OFFICE DEPOT #2349 | 11/30/2016 | $11.33 |
| | CAROLINA RETAIL PACKAGING | 12/01/2016 | $463.95 |

# MUSEUM COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SCOTTIE ASH** | ENTERPRISE RENT-A-CAR | 12/05/2016 | $216.96 |
| | PUBLIX #1095 | 12/06/2016 | $7.14 |
| | BI-LO GROCERY #5723 | 12/07/2016 | $20.00 |
| | PUBLIX #597 | 12/11/2016 | $2.59 |
| | CAROLINA RETAIL PACKAGING | 12/13/2016 | $329.80 |
| | CAROLINA RETAIL PACKAGING | 12/22/2016 | $399.65 |
| | | | **$1,453.32** |
| **TONIA JOHNSON** | WM SUPERCENTER #4506 | 12/02/2016 | $22.19 |
| | WAL-MART #4506 | 12/02/2016 | $41.95 |
| | WM SUPERCENTER #4506 | 12/04/2016 | $44.70 |
| | | | **$108.84** |

## Total for MUSEUM COMMISSION: $6,230.19

# NORTHEASTERN TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| BRIAN HUNTLEY | WAL-MART #0642 | 12/05/2016 | $21.82 |
| | UHI U-HAULR&D MACHINE | 12/14/2016 | $163.16 |
| | | | **$184.98** |
| CAROLYN RUSSELL | WM SUPERCENTER #642 | 12/05/2016 | $92.14 |
| | | | **$92.14** |
| CYNTHIA SELLERS | SAMS INTERNET | 11/30/2016 | $308.84 |
| | AMAZON MKTPLACE PMTS | 12/15/2016 | $112.09 |
| | UHI U-HAULR&D MACHINE | 12/16/2016 | $627.60 |
| | | | **$1,048.53** |
| DANIELLE PACE | GOTPRINT.COM | 12/14/2016 | $262.13 |
| | | | **$262.13** |
| HARVEY LORNE BROOKS | CMC BUILDING SUPPLY INC | 12/06/2016 | $8.62 |
| | CMC BUILDING SUPPLY INC | 12/08/2016 | $13.31 |
| | WAL-MART #0642 | 12/07/2016 | $20.39 |
| | | | **$42.32** |
| HEATH MILLIGAN | GOTPRINT.COM | 12/14/2016 | $254.22 |
| | IN OSS, LLC | 12/21/2016 | $1,226.69 |
| | | | **$1,480.91** |
| JOSHUA BRITT | WWW.NEWEGG.COM | 12/05/2016 | $310.82 |
| | BAR RACUDA T | 12/22/2016 | $799.00 |
| | | | **$1,109.82** |
| KULCEY CASSIDY | WAL-MART #0642 | 12/06/2016 | $30.25 |
| | AMAZON MKTPLACE PMTS | 12/13/2016 | $73.51 |
| | AMAZON MKTPLACE PMTS | 12/15/2016 | $39.88 |
| | AMAZON MKTPLACE PMTS | 12/14/2016 | $22.12 |
| | AMAZON MKTPLACE PMTS | 12/16/2016 | $382.99 |
| | | | **$548.75** |
| MALCOLM P MCLAURIN | HYMAN PAPER & CHEMICAL | 12/02/2016 | $55.57 |
| | USPS PO 4523000536 | 12/19/2016 | $9.40 |
| | | | **$64.97** |
| MARILYN COLLINS | OFFICE DEPOT #1214 | 11/29/2016 | $49.10 |
| | FACEBK 6PHPRA6XT2 | 11/30/2016 | $53.91 |
| | STAPLES DIRECT | 12/01/2016 | $103.24 |
| | WALMART.COM 8009666546 | 12/03/2016 | $22.63 |
| | WM SUPERCENTER #642 | 12/05/2016 | $100.00 |
| | WAL-MART #0642 | 12/07/2016 | $30.00 |
| | ESIGNS.COM | 12/09/2016 | $162.50 |
| | 4IMPRINT | 12/12/2016 | $129.72 |
| | WAL-MART #0642 | 12/14/2016 | $43.19 |
| | CTC CONSTANTCONTACT.COM | 12/17/2016 | $65.00 |
| | WAL-MART #0642 | 12/19/2016 | $51.47 |
| | | | **$810.76** |
| PERRY JOHNSON | HERALD OFFICE SUPPLY INC | 12/05/2016 | $30.76 |

# NORTHEASTERN TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PERRY JOHNSON** | HERALD OFFICE SUPPLY INC | 12/05/2016 | $22.67 |
| | SUPPLIESOUTLET.COM | 12/06/2016 | $125.97 |
| | WAL-MART #0642 | 12/07/2016 | $51.16 |
| | LOWES #01060 | 12/17/2016 | $23.53 |
| | | | **$254.09** |
| **ROBERT SCHULTZ** | FATZ CAFE #46 | 12/06/2016 | $153.22 |
| | WM SUPERCENTER #642 | 12/07/2016 | $14.00 |
| | WM SUPERCENTER #642 | 12/07/2016 | $27.92 |
| | SLED BACKGROUND CHE | 12/12/2016 | $26.00 |
| | | | **$221.14** |
| **SHERRIE CHAPMAN** | Amazon.com | 12/04/2016 | $903.36 |
| | BALDWIN COOKE | 12/06/2016 | $56.67 |
| | AMERICAN TECHNICAL PUB | 12/07/2016 | $130.10 |
| | PIZZA HUT #700 | 12/14/2016 | $29.65 |
| | WAL-MART #0642 | 12/14/2016 | $9.14 |
| | | | **$1,128.92** |
| **WANDA WOODS** | QUILL CORPORATION | 12/03/2016 | $216.76 |
| | | | **$216.76** |

## Total for NORTHEASTERN TECH COLLEGE: $7,466.22

# OFFICE OF INSPECTOR GENERAL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PATTY WENTWORTH | IN SHRED WITH US | 12/08/2016 | $30.00 |
| | | | **$30.00** |

## Total for OFFICE OF INSPECTOR GENERAL: $30.00

# OFFICE OF REGULATORY STAFF

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRITTANY WARING** | 4IMPRINT | 12/02/2016 | $591.54 |
| | STAPLS7167188011000001 | 12/06/2016 | $817.25 |
| | AMAZON MKTPLACE PMTS | 12/07/2016 | $96.94 |
| | FORMS AND SUPPLY - AOPD | 12/07/2016 | $196.81 |
| | NFPA NATL FIRE PROTECT | 12/09/2016 | $46.00 |
| | STAPLS7167403947000001 | 12/09/2016 | $291.49 |
| | STAPLS7167403947000002 | 12/17/2016 | $16.19 |
| | AMERICAN AIR0012106002212 | 12/22/2016 | $289.70 |
| | AMERICAN AIR0012106002211 | 12/22/2016 | $289.70 |
| | STAPLS7168417852000001 | 12/29/2016 | $202.94 |
| | STAPLS7168417852000003 | 12/29/2016 | $38.42 |
| | | | **$2,876.98** |

## Total for OFFICE OF REGULATORY STAFF: $2,876.98

# ORANGEBURG CALHOUN TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SCARLET A GEDDINGS** | PAYPAL SCLEGISLATI | 12/01/2016 | $204.97 |
| | OFFICEMAX/OFFICEDEPOT6535 | 12/01/2016 | $75.61 |
| | OFFICEMAX/OFFICEDEPOT6535 | 12/01/2016 | $67.38 |
| | Amazon.com | 12/04/2016 | $195.60 |
| | STK BIGSTOCKPHOTO.COM | 11/29/2016 | $59.00 |
| | NCS GED EXAM | 12/05/2016 | $150.00 |
| | NCS GED EXAM | 12/05/2016 | $75.00 |
| | AMAZON MKTPLACE PMTS | 12/05/2016 | $872.51 |
| | AMAZON MKTPLACE PMTS | 12/05/2016 | $563.76 |
| | NCS GED EXAM | 12/07/2016 | $112.50 |
| | AMAZON MKTPLACE PMTS | 12/08/2016 | $46.74 |
| | NCS GED EXAM | 12/08/2016 | $150.00 |
| | NATIONAL BOARD OF RESPIRA | 12/08/2016 | $760.00 |
| | AMAZON MKTPLACE PMTS | 12/10/2016 | $16.65 |
| | WALMART.COM 8009666546 | 12/09/2016 | $16.02 |
| | AMAZON MKTPLACE PMTS | 12/11/2016 | $245.64 |
| | AMAZON.COM AMZN.COM/BILL | 12/13/2016 | $211.82 |
| | OFFICE DEPOT #1214 | 12/13/2016 | $246.08 |
| | OFFICE DEPOT #5910 | 12/15/2016 | $33.32 |
| | WALMART.COM | 12/16/2016 | $85.33 |
| | | | **$4,187.93** |

## Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE: $4,187.93

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **AARON CHAVOUS** | LOWES #01075 | 12/01/2016 | $482.79 |
| | WM SUPERCENTER #642 | 12/02/2016 | $12.81 |
| | WAL-MART #0642 | 12/02/2016 | $10.52 |
| | LOWES #01120 | 12/12/2016 | $14.85 |
| | THE HOME DEPOT #8580 | 12/12/2016 | $39.92 |
| | TARGET 00014522 | 12/17/2016 | $7.55 |
| | THE HOME DEPOT #8580 | 12/17/2016 | $9.68 |
| | LOWES #01120 | 12/19/2016 | $163.93 |
| | WM SUPERCENTER #642 | 12/20/2016 | $47.41 |
| | MATTFIRM 033005-MFI | 12/19/2016 | $889.90 |
| | TARGET 00014522 | 12/20/2016 | $170.73 |
| | WM SUPERCENTER #642 | 12/21/2016 | $23.70 |
| | CMC BUILDING SUPPLY INC | 12/29/2016 | $28.16 |
| | | | **$1,901.95** |
| **ADAM GINN** | CAROLINA FIRE & SAFETY AP | 12/08/2016 | $548.32 |
| | ROSE TALBERT | 12/13/2016 | $307.86 |
| | | | **$856.18** |
| **ADIN T FELL** | THE HOME DEPOT #1747 | 11/29/2016 | $1,585.44 |
| | THE HOME DEPOT #1747 | 11/29/2016 | $115.69 |
| | WALMART.COM 8009666546 | 12/07/2016 | $1,279.68 |
| | WW GRAINGER | 12/08/2016 | $67.34 |
| | THE WEBSTAURANT STORE | 12/10/2016 | $648.33 |
| | AMAZON MKTPLACE PMTS | 12/11/2016 | $113.91 |
| | FACTORYDIRECTFILTER | 12/12/2016 | $102.60 |
| | SHERWIN WILLIAMS 702557 | 12/14/2016 | $1,370.06 |
| | LOWES #02366 | 12/16/2016 | $168.67 |
| | BULK APOTHECARY | 12/19/2016 | $27.30 |
| | NOR NORTHERN TOOL | 12/20/2016 | $2,068.69 |
| | LOWES #00907 | 12/22/2016 | $266.43 |
| | LOWES #00907 | 12/22/2016 | $159.43 |
| | WHITE HARDWARE 35 | 12/29/2016 | $29.11 |
| | | | **$8,002.68** |
| **AL HESTER** | ONSET COMPUTER CORPORA | 12/13/2016 | $98.00 |
| | | | **$98.00** |
| **ALEX WILCOX** | SLED BACKGROUND CHE | 11/29/2016 | $26.00 |
| | SLED BACKGROUND CHE | 11/29/2016 | $26.00 |
| | SLED BACKGROUND CHE | 11/29/2016 | $26.00 |
| | SLED BACKGROUND CHE | 11/29/2016 | $26.00 |
| | SLED BACKGROUND CHE | 11/29/2016 | $26.00 |
| | SLED BACKGROUND CHE | 11/29/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/02/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/02/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/05/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/07/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/07/2016 | $26.00 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ALEX WILCOX** | DOLLAR-GENERAL #9537 | 12/09/2016 | $20.00 |
| | SLED BACKGROUND CHE | 12/15/2016 | $26.00 |
| | | | **$332.00** |
| **AMANDA JENKINS** | COSTCO WHSE #0338 | 12/01/2016 | $425.85 |
| | AC MOORE STR 155 | 12/01/2016 | $8.62 |
| | LOWES #01004 | 12/01/2016 | $118.33 |
| | COSTCO WHSE #0338 | 12/01/2016 | $8.39 |
| | STAPLS7166933596000002 | 12/01/2016 | $64.18 |
| | STAPLS7166933596000001 | 12/02/2016 | $483.81 |
| | OFFICE DEPOT #2149 | 12/01/2016 | $52.94 |
| | SPECTRUM PAINT #25 | 12/13/2016 | $32.18 |
| | PRAXAIR DISTRIBUTION I | 12/15/2016 | $8.04 |
| | AMAZON MKTPLACE PMTS | 12/18/2016 | $12.76 |
| | AMAZON MKTPLACE PMTS | 12/16/2016 | $18.46 |
| | WW GRAINGER | 12/16/2016 | $46.35 |
| | | | **$1,279.91** |
| **ANGELA HASTY** | DADE PAPER ATLANTA | 12/02/2016 | $442.58 |
| | LOWES #01120 | 12/09/2016 | $17.27 |
| | WW GRAINGER | 12/13/2016 | $492.23 |
| | WM SUPERCENTER #627 | 12/15/2016 | $57.53 |
| | WW GRAINGER | 12/29/2016 | $165.44 |
| | | | **$1,175.05** |
| **ANN WILSON** | WM SUPERCENTER #2712 | 11/30/2016 | $33.96 |
| | TEACHERS TOUCH INC | 11/30/2016 | $29.13 |
| | AC MOORE STR 155 | 11/30/2016 | $29.93 |
| | OFFICEMAX/OFFICE DEPOT640 | 11/30/2016 | $15.06 |
| | WM SUPERCENTER #5705 | 12/01/2016 | $6.29 |
| | COASTLINE PET SUPPLY | 12/15/2016 | $5.38 |
| | SQ RECYCLED GARDEN ART | 12/17/2016 | $30.00 |
| | | | **$149.75** |
| **ASHLEY CHAPMAN** | LOWES #02948 | 12/05/2016 | $33.76 |
| | HILL TIRE & AUTO CTR INC | 12/19/2016 | $59.57 |
| | IN TRI-COUNTY BACKFLOW | 12/21/2016 | $40.00 |
| | NATURE'S CALLING I | 12/21/2016 | $324.39 |
| | HOMETEAM PEST DEFENSE 706 | 12/21/2016 | $100.50 |
| | BARTLETT TREE EXPERTS | 12/21/2016 | $2,160.00 |
| | | | **$2,718.22** |
| **AUSTIN BROOKS** | LOWES #00728 | 12/01/2016 | $16.03 |
| | WAL-MART #0644 | 12/01/2016 | $42.48 |
| | ROTO ROOTER PLUMBING | 12/02/2016 | $147.18 |
| | LOWES #00728 | 12/06/2016 | $87.33 |
| | THE HOME DEPOT #1748 | 12/08/2016 | $13.45 |
| | THE HOME DEPOT #1105 | 12/10/2016 | $130.86 |
| | | | **$437.33** |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BARCLAY BARR** | WAL-MART #3442 | 12/01/2016 | $10.16 |
| | ITS CLASSICS | 12/02/2016 | $587.31 |
| | | | **$597.47** |
| **BENJAMIN WALKER** | LOWES #00518 | 12/05/2016 | $121.54 |
| | SNEADS CARPET ONE | 12/05/2016 | $13.99 |
| | OFFICEMAX/OFFICE DEPOT659 | 12/05/2016 | $126.65 |
| | LOWES #00518 | 12/08/2016 | $22.46 |
| | LOWES #00518 | 12/08/2016 | $35.91 |
| | FORTNER HOME CENTER | 12/13/2016 | $27.55 |
| | LOWES #00518 | 12/13/2016 | $58.81 |
| | | | **$406.91** |
| **BILLY BOWERS** | PAYPAL LIHONGCHENG | 11/30/2016 | $23.76 |
| | OFFICE DEPOT #2149 | 11/29/2016 | $6.73 |
| | LOWES #01004 | 12/03/2016 | $70.04 |
| | OFFICE DEPOT #2149 | 12/03/2016 | $75.82 |
| | THE HOME DEPOT #1122 | 12/04/2016 | $12.63 |
| | OREILLY AUTO 00038877 | 12/13/2016 | $7.68 |
| | THE HOME DEPOT #1122 | 12/12/2016 | $44.63 |
| | RADIOSHACK COR00197566 | 12/13/2016 | $9.61 |
| | MTDISPLAYSL | 12/16/2016 | $129.55 |
| | LOWES #01004 | 12/19/2016 | $14.84 |
| | THE HOME DEPOT #1122 | 12/27/2016 | $76.85 |
| | | | **$472.14** |
| **BOBBY MOSLEY** | TRI STAR | 11/30/2016 | $25.42 |
| | WW GRAINGER | 11/30/2016 | $22.94 |
| | LOWES #01635 | 12/13/2016 | $76.32 |
| | WW GRAINGER | 12/14/2016 | $112.92 |
| | AUTOZONE 6183 | 12/13/2016 | $38.13 |
| | AUTOZONE 6183 | 12/13/2016 | $1.42 |
| | | | **$277.15** |
| **BRANDON JOHNSON** | LOWES #00518 | 12/13/2016 | $280.95 |
| | LOWES #00518 | 12/15/2016 | $45.58 |
| | LOWES #00518 | 12/19/2016 | $29.38 |
| | | | **$355.91** |
| **BRANTLEY JOHNSTON** | DOLLAR TREE | 12/09/2016 | $11.77 |
| | LOWES #03040 | 12/17/2016 | $10.20 |
| | THE HOME DEPOT #8913 | 12/20/2016 | $31.63 |
| | | | **$53.60** |
| **BRIAN BERRY** | CELLULAR CONNECTION 4644 | 12/26/2016 | $42.79 |
| | | | **$42.79** |
| **BRIAN LACY** | HD SUPPLY FACILITIES MTNC | 11/29/2016 | $2,439.82 |
| | AMAZON MKTPLACE PMTS | 12/02/2016 | $186.72 |
| | AMERICAN HOTEL REG | 11/28/2016 | $1,862.37 |
| | SOUTHEASTERN PAPER GRO | 12/01/2016 | $545.49 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRIAN LACY** | SATELLITE SUPERVISION | 12/06/2016 | $135.00 |
| | GRAYBAR ELECTRIC COMPANY | 12/07/2016 | $202.45 |
| | SYSCO FOOD SERVCIES OF CO | 12/06/2016 | $244.59 |
| | GRAYBAR ELECTRIC COMPANY | 12/07/2016 | $84.49 |
| | ROTO ROOTER | 12/07/2016 | $395.00 |
| | IBI - SUPPLYWORKS #2251 | 11/30/2016 | $724.98 |
| | THE WEBSTAURANT STORE | 12/13/2016 | $171.58 |
| | THE WEBSTAURANT STORE | 12/14/2016 | $38.67 |
| | SYSCO FOOD SERVCIES OF CO | 12/13/2016 | $87.62 |
| | STAPLS7167672464000001 | 12/14/2016 | $304.61 |
| | FOOD LION #1246 | 12/15/2016 | $19.84 |
| | GE APPLIANCE SALES #215 | 12/15/2016 | $1,697.00 |
| | GRAYBAR ELECTRIC COMPANY | 12/16/2016 | $576.47 |
| | RESTAURANT EQUIPPERS INC | 12/16/2016 | $378.76 |
| | STAPLS7167868830000001 | 12/16/2016 | $95.14 |
| | AUGUSTA COMMUNICATIONS | 12/16/2016 | $136.25 |
| | ZEP SALES AND SERVICE | 12/19/2016 | $1,199.98 |
| | Amazon.com | 12/21/2016 | $617.52 |
| | WWW.ACEHARDWARE.COM | 12/22/2016 | $75.35 |
| | | | **$12,219.70** |
| **BRIAN ROBSON** | WM SUPERCENTER #629 | 12/02/2016 | $5.11 |
| | SC.GOV | 12/03/2016 | $51.00 |
| | LOWES #02548 | 12/08/2016 | $99.69 |
| | PARADISE HOME CENT | 12/08/2016 | $21.19 |
| | PARADISE HOME CENT | 12/09/2016 | $20.54 |
| | WM SUPERCENTER #629 | 12/19/2016 | $52.13 |
| | PARADISE HOME CENT | 12/21/2016 | $4.54 |
| | | | **$254.20** |
| **BRODIE DAVIS** | KINGS OUTDOOR POWER EQUIP | 12/01/2016 | $103.97 |
| | TRACTOR SUPPLY #1210 | 12/02/2016 | $170.62 |
| | MARIETTA TIRE SHOP INC | 12/02/2016 | $212.68 |
| | MARIETTA LAWN & GARDEN | 12/02/2016 | $79.45 |
| | BUDDYS CHAIN SAW | 12/06/2016 | $156.01 |
| | SUNRIFT ADVENTURES | 12/06/2016 | $205.10 |
| | MANCHESTER HONDA KTM | 12/13/2016 | $714.58 |
| | | | **$1,642.41** |
| **BROOKS GARRETT** | LOWES #01635 | 12/05/2016 | $123.77 |
| | EXXONMOBIL 42182287 | 12/05/2016 | $4.22 |
| | STAPLES 00111807 | 12/05/2016 | $77.36 |
| | YODERS BUILDING SUPPLY IN | 12/07/2016 | $97.68 |
| | LOWES #01635 | 12/07/2016 | $77.85 |
| | YODERS BUILDING SUPPLY IN | 12/14/2016 | $21.20 |
| | LOWES #01635 | 12/16/2016 | $129.74 |
| | LOWES #01635 | 12/22/2016 | $10.46 |
| | DOLLAR GENERAL #13992 | 12/21/2016 | $9.54 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BROOKS GARRETT** | EXXONMOBIL 42182287 | 12/26/2016 | $4.22 |
| | | | **$556.04** |
| **BRUCE CHAVIS** | HERALD OFFICE SUPPLY INC | 12/02/2016 | $42.10 |
| | S & D AUTO PARTS #1 | 12/02/2016 | $420.12 |
| | | | **$462.22** |
| **BRUCE MANVILLE** | GRAHAM SPORTS INC | 11/29/2016 | $161.98 |
| | AUTOZONE # 4873 | 12/01/2016 | $22.12 |
| | TIRES PLUS | 12/01/2016 | $74.80 |
| | AUTOZONE # 4873 | 12/02/2016 | $26.98 |
| | GRAHAM SPORTS INC | 12/02/2016 | $689.08 |
| | TIRES PLUS | 12/01/2016 | $74.84 |
| | AUTOZONE # 4873 | 12/05/2016 | $25.90 |
| | TIRES PLUS | 12/05/2016 | $205.15 |
| | PINKSTON INC | 12/06/2016 | $165.75 |
| | QUALITY EQUIPMENT - WADES | 12/06/2016 | $375.13 |
| | CMC BUILDING SUPPLY INC | 12/07/2016 | $8.91 |
| | S & D AUTO PARTS #1 | 12/07/2016 | $5.75 |
| | CMC BUILDING SUPPLY INC | 12/08/2016 | $12.39 |
| | S E FARM EQUIPMENT CO | 12/09/2016 | $148.86 |
| | SPARROW & KENNEDY TRACTOR | 12/13/2016 | $33.25 |
| | AUTOZONE # 4873 | 12/14/2016 | $29.15 |
| | RACEWAY FORD OF HARTSVIL | 12/16/2016 | $237.45 |
| | TIRES PLUS | 12/16/2016 | $71.55 |
| | | | **$2,369.04** |
| **BRYAN HESTER** | TRIANGLE TVHDW | 12/01/2016 | $65.86 |
| | FORTNER HOME CENTER | 12/19/2016 | $52.22 |
| | SHERWIN WILLIAMS 702557 | 12/20/2016 | $215.95 |
| | TRIANGLE TVHDW | 12/21/2016 | $12.70 |
| | | | **$346.73** |
| **BUTCH DRIGGERS** | CHERAW ELECTRICAL SUPPLY | 11/30/2016 | $11.04 |
| | HERALD OFFICE SUPPLY INC | 12/13/2016 | $15.12 |
| | LOWES #02803 | 12/22/2016 | $179.13 |
| | | | **$205.29** |
| **CHAD MILLER** | CMC BUILDING SUPPLY INC | 12/06/2016 | $11.56 |
| | WAL-MART #0642 | 12/07/2016 | $89.51 |
| | WALMART.COM 8009666546 | 12/09/2016 | $50.50 |
| | WAL-MART #0642 | 12/15/2016 | $20.41 |
| | WM SUPERCENTER #642 | 12/19/2016 | $23.55 |
| | WAL-MART #0642 | 12/19/2016 | $27.26 |
| | AMERICAN HOTEL REGISTER | 12/19/2016 | $492.21 |
| | PRO-TECH FIRE SERVICES | 12/22/2016 | $1,569.79 |
| | CMC BUILDING SUPPLY INC | 12/28/2016 | $10.96 |
| | | | **$2,295.75** |
| **CHARLES GRIGG** | THE HOME DEPOT #1130 | 12/08/2016 | $180.66 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHARLES GRIGG | THE HOME DEPOT #1130 | 12/12/2016 | $100.76 |
| | THE HOME DEPOT #1130 | 12/14/2016 | $143.73 |
| | KINGS MOUNTAIN AUTO SUPPL | 12/19/2016 | $131.35 |
| | OREILLY AUTO 00048926 | 12/26/2016 | $36.59 |
| | | | **$593.09** |
| CHARLES HARRIS | WAL-MART #1829 | 12/04/2016 | $2.68 |
| | WAL-MART #0627 | 12/12/2016 | $4.29 |
| | HERITAGE HAULING INC | 12/13/2016 | $850.00 |
| | AMAZON MKTPLACE PMTS | 12/14/2016 | $49.99 |
| | WAL-MART #1829 | 12/18/2016 | $21.03 |
| | TRACTOR SUPPLY CO #1865 | 12/21/2016 | $35.63 |
| | WAL-MART #1829 | 12/04/2016 | $9.59 |
| | WAL-MART #0627 | 12/12/2016 | $43.07 |
| | | | **$1,016.28** |
| CHARLES SHEA JOYNER | PRUETTS HEATING & AIR INC | 12/05/2016 | $495.00 |
| | TERRY'S SMALL ENGINE REPA | 12/14/2016 | $347.00 |
| | LOWES #01776 | 12/15/2016 | $10.14 |
| | | | **$852.14** |
| CHRIS PRIOLO | THE HOME DEPOT #1122 | 11/29/2016 | $19.70 |
| | ROTO ROOTER PLUMBERS | 11/29/2016 | $1,446.02 |
| | BAKER GLASS & MIRROR INC | 12/01/2016 | $145.00 |
| | THE HOME DEPOT #1122 | 11/30/2016 | $91.01 |
| | THE HOME DEPOT #1122 | 11/30/2016 | $115.37 |
| | THE HOME DEPOT #1122 | 12/01/2016 | $213.19 |
| | THE HOME DEPOT #1122 | 12/02/2016 | $1.26 |
| | THE HOME DEPOT #1122 | 12/01/2016 | $138.99 |
| | RUSSELL GRAHAM GOLF | 12/03/2016 | $762.26 |
| | THE HOME DEPOT #1122 | 12/05/2016 | $89.40 |
| | THE HOME DEPOT #1122 | 12/05/2016 | $193.83 |
| | AMAZON MKTPLACE PMTS | 12/07/2016 | $75.34 |
| | THE HOME DEPOT #1122 | 12/05/2016 | $25.92 |
| | THE HOME DEPOT #1122 | 12/05/2016 | $38.18 |
| | AMAZON MKTPLACE PMTS | 12/07/2016 | $45.95 |
| | AMAZON MKTPLACE PMTS | 12/07/2016 | $28.91 |
| | THE HOME DEPOT #1122 | 12/20/2016 | $356.57 |
| | THE HOME DEPOT #1122 | 12/22/2016 | $88.07 |
| | THE HOME DEPOT #1122 | 12/22/2016 | $128.73 |
| | | | **$4,003.70** |
| CHRISTOPHER FLOWERS | CARDINAL CHEMICALS ABERD | 11/30/2016 | $393.75 |
| | R AND R PRODUCTS INC | 12/08/2016 | $184.99 |
| | GREEN RESOURCE COASTAL | 12/15/2016 | $1,665.83 |
| | | | **$2,244.57** |
| CHRISTOPHER WADDELL | NORTHSIDE FEED AND TACK | 12/21/2016 | $368.50 |
| | | | **$368.50** |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CINDY SPOONER | FACEBK KBJ25A6A32 | 11/30/2016 | $106.40 |
| | THE WEBSTAURANT STORE | 11/30/2016 | $60.26 |
| | FACEBK JBJ25A6A32 | 11/30/2016 | $158.70 |
| | ULINE SHIP SUPPLIES | 12/02/2016 | $914.35 |
| | STAPLS7166863662000001 | 12/01/2016 | $196.52 |
| | IN BLACK WATER BARRELS, | 12/01/2016 | $540.00 |
| | COLUMBIA FLAG & SIGN COM | 12/02/2016 | $518.40 |
| | IN SOUND & IMAGES, INC. | 12/08/2016 | $536.68 |
| | EPP NEWSPAPER GROUP | 12/08/2016 | $60.00 |
| | CTC CONSTANTCONTACT.COM | 12/09/2016 | $60.00 |
| | WP-MIND TOOLS LTD | 12/11/2016 | $27.00 |
| | PALMETTO APPAREL & EMBROI | 12/09/2016 | $85.97 |
| | AMAZON.COM AMZN.COM/BILL | 12/09/2016 | $430.95 |
| | SERVICE PRINTING COMPANY | 12/12/2016 | $157.96 |
| | ULINE SHIP SUPPLIES | 12/13/2016 | $229.62 |
| | BCT SOUTH CAROLINA | 12/12/2016 | $32.94 |
| | AMERICAN AIR0012104738274 | 12/13/2016 | $1,359.16 |
| | LUFTHANSA AG2202376700600 | 12/13/2016 | $104.88 |
| | CORRUGATED CONTAINERS INC | 12/15/2016 | $39.10 |
| | AMAZON MKTPLACE PMTS | 12/20/2016 | $14.03 |
| | STAPLS7168080722000001 | 12/21/2016 | $119.36 |
| | SC PARK SERVICE | 12/28/2016 | $400.00 |
| | | | **$6,152.28** |
| COURTNEY HUGGINS | TARGET.COM | 12/07/2016 | $59.97 |
| | TARGET.COM | 12/07/2016 | $59.97 |
| | HOMEDEPOT.COM | 12/06/2016 | $55.77 |
| | | | **$175.71** |
| DANIEL BELL | STAPLES 00115832 | 12/01/2016 | $88.19 |
| | LOWES #00655 | 12/13/2016 | $41.44 |
| | | | **$129.63** |
| DANIEL NEARY | THE HOME DEPOT #1104 | 12/14/2016 | $22.54 |
| | LOWES #01718 | 12/26/2016 | $10.58 |
| | | | **$33.12** |
| DAVID B ROBINSON | FRED'S 1925 | 12/02/2016 | $13.91 |
| | DOLLAR GENERAL #10897 | 12/02/2016 | $13.86 |
| | OILMEN'S EQUIPMENT CORPOR | 12/23/2016 | $240.84 |
| | | | **$268.61** |
| DAVID BAKER | LOWES #00416 | 12/05/2016 | $82.91 |
| | LOWES #00416 | 12/08/2016 | $48.02 |
| | THE HOME DEPOT #1114 | 12/12/2016 | $271.64 |
| | STAPLES 00111211 | 12/12/2016 | $30.81 |
| | WEST END TIRE LLC | 12/16/2016 | $10.00 |
| | | | **$443.38** |
| DAVID ELWART | GOOGLE SVCSAPPS_scprt | 12/01/2016 | $18.83 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DAVID ELWART** | MONNIT | 12/05/2016 | $10.00 |
| | HARBOR FREIGHT TOOLS 103 | 12/06/2016 | $26.72 |
| | LOWES #00385 | 12/06/2016 | $30.43 |
| | LOWES #00499 | 12/06/2016 | $190.71 |
| | CABLE & CONNECTIONS | 12/06/2016 | $435.13 |
| | AMAZON MKTPLACE PMTS | 12/13/2016 | $699.80 |
| | Amazon.com | 12/14/2016 | $11.87 |
| | AMAZON MKTPLACE PMTS | 12/14/2016 | $18.40 |
| | ENCORE TECHNOLOGY GROUP | 12/14/2016 | $638.60 |
| | OFFICE DEPOT #2349 | 12/14/2016 | $19.41 |
| | LOWES #02442 | 12/20/2016 | $8.97 |
| | CABLE & CONNECTIONS | 12/21/2016 | $20.06 |
| | BLENCOWE IT | 12/28/2016 | $2,454.80 |
| | BLENCOWE IT | 12/28/2016 | $527.16 |
| | BLENCOWE IT | 12/28/2016 | $396.16 |
| | BLENCOWE IT | 12/28/2016 | $2,108.64 |
| | BLENCOWE IT | 12/28/2016 | $527.16 |
| | BLENCOWE IT | 12/28/2016 | $1,798.16 |
| | | | **$9,941.01** |
| **DAVID GILSON** | GATEWAY SUPPLY COMPANY | 11/30/2016 | $14.91 |
| | LOWES #03026 | 11/30/2016 | $62.01 |
| | WW GRAINGER | 12/06/2016 | $37.67 |
| | STORE SUPPLY | 12/06/2016 | $53.82 |
| | STORE SUPPLY | 12/06/2016 | $17.88 |
| | WW GRAINGER | 12/08/2016 | $43.87 |
| | RUFF HARDWARE | 12/12/2016 | $20.48 |
| | LOWES #02356 | 12/13/2016 | $145.27 |
| | KROGER 678 | 12/13/2016 | $1.01 |
| | FERGUSON ENT #27 | 12/14/2016 | $61.34 |
| | HARBOR FREIGHT TOOLS 606 | 12/15/2016 | $23.48 |
| | WW GRAINGER | 12/28/2016 | $42.52 |
| | WINNSBORO BUILDER SUPPLY | 12/29/2016 | $53.06 |
| | | | **$577.32** |
| **DAVID GORDON** | COMER EQUIPMENT CO INC | 12/06/2016 | $211.56 |
| | J P CARLTON | 12/07/2016 | $602.91 |
| | FORTILINE-ROCK HILL | 12/08/2016 | $629.91 |
| | FORTILINE-ROCK HILL | 12/12/2016 | $80.42 |
| | HAGEMEYER NA #M3 | 12/13/2016 | $20.16 |
| | COMER EQUIPMENT CO INC | 12/15/2016 | $101.05 |
| | HAGEMEYER NA #M3 | 12/17/2016 | $85.94 |
| | | | **$1,731.95** |
| **DAVID JONES** | Amazon.com | 12/08/2016 | $59.66 |
| | | | **$59.66** |
| **DAVID SENTER** | GAPWAY TIRE SERVICE | 12/09/2016 | $10.00 |
| | | | **$10.00** |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DAWN DUNCAN | STAPLES 00111807 | 11/30/2016 | $61.45 |
| | WW GRAINGER | 12/12/2016 | $73.36 |
| | WW GRAINGER | 12/12/2016 | $536.94 |
| | WW GRAINGER | 12/12/2016 | $4.57 |
| | WW GRAINGER | 12/12/2016 | $73.36 |
| | DADE PAPER ATLANTA | 12/13/2016 | $231.67 |
| | STAPLES 00111807 | 12/13/2016 | $67.23 |
| | WW GRAINGER | 12/14/2016 | $225.14 |
| | DADE PAPER ATLANTA | 12/21/2016 | $144.79 |
| | WM SUPERCENTER #396 | 12/21/2016 | $98.08 |
| | WALMART.COM | 12/29/2016 | $100.70 |
| | | | **$1,617.29** |
| DAWN WEAVER | LOWES #02520 | 12/02/2016 | $19.09 |
| | AMAZON MKTPLACE PMTS | 12/12/2016 | $46.65 |
| | OTC BRANDS, INC. | 12/12/2016 | $16.02 |
| | STAPLES 00105536 | 12/13/2016 | $18.63 |
| | LOWES #02520 | 12/02/2016 | $12.18 |
| | LOWES #02520 | 12/02/2016 | $29.39 |
| | | | **$141.96** |
| DONNIE CREEL | WESTBURY ACE HDWE | 11/30/2016 | $65.80 |
| | SQ BEST PLUMBING INC | 12/01/2016 | $15.16 |
| | WESTBURY ACE HDWE | 12/01/2016 | $27.82 |
| | WM SUPERCENTER #574 | 12/05/2016 | $45.23 |
| | VAUGHAN'S INC. | 12/12/2016 | $44.29 |
| | | | **$198.30** |
| DOUGLAS LYNN KRATZ | THE HANDY HARDWARE STO | 12/28/2016 | $14.36 |
| | | | **$14.36** |
| ELIZABETH L LANEY | OFFICE DEPOT #440 | 12/19/2016 | $142.54 |
| | WAL-MART #1270 | 12/27/2016 | $37.99 |
| | | | **$180.53** |
| ELIZABETH MOSES | WAL-MART #0629 | 12/01/2016 | $65.46 |
| | | | **$65.46** |
| ELLIOTT WILKES | LOWES #00469 | 12/12/2016 | $29.34 |
| | AUTOZONE #0204 | 12/12/2016 | $7.47 |
| | MARIETTA LAWN & GARDEN | 12/13/2016 | $44.13 |
| | JARRARD HARDWARE | 12/13/2016 | $9.06 |
| | | | **$90.00** |
| EUGENE MOORE | PAYPAL RABENSEL | 12/06/2016 | $50.00 |
| | WESTBURY ACE HDWE | 12/06/2016 | $27.63 |
| | LOWES #00358 | 12/08/2016 | $100.39 |
| | WM SUPERCENTER #1358 | 12/10/2016 | $54.52 |
| | TRACTOR SUPPLY COMPANY # | 12/22/2016 | $27.09 |
| | WALTERBORO RENTAL AND EQU | 12/23/2016 | $49.00 |
| | | | **$308.63** |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **EVERETT ERNST** | STORE SUPPLY | 11/29/2016 | $31.10 |
| | COOK AND BOARDMAN | 11/30/2016 | $99.60 |
| | COOK AND BOARDMAN | 12/01/2016 | $47.00 |
| | WW GRAINGER | 11/30/2016 | $46.35 |
| | AMAZON MKTPLACE PMTS | 12/03/2016 | $68.70 |
| | DAVIS ELECTRICAL AND PLU | 11/28/2016 | $150.00 |
| | PAYPAL AMBUSHHEADS | 12/09/2016 | $64.95 |
| | STAPLES DIRECT | 12/09/2016 | $106.05 |
| | AMAZON MKTPLACE PMTS | 12/12/2016 | $90.84 |
| | IN RALPH'S TROPHY SHOP | 12/13/2016 | $140.77 |
| | WALMART.COM | 12/20/2016 | $211.51 |
| | STAPLS6809476682000 | 12/22/2016 | $372.27 |
| | AMAZON MKTPLACE PMTS | 12/27/2016 | $9.69 |
| | AMAZON MKTPLACE PMTS | 12/27/2016 | $66.39 |
| | AYERS DISTRIBUTING CO | 12/27/2016 | $536.00 |
| | WW GRAINGER | 12/28/2016 | $29.65 |
| | SP RMR SOLUTIONS, LL | 12/28/2016 | $102.93 |
| | WW GRAINGER | 12/28/2016 | $96.93 |
| | WW GRAINGER | 12/28/2016 | $127.33 |
| | | | **$2,398.06** |
| **FAYETTE YENNY** | WM SUPERCENTER #6887 | 12/02/2016 | $29.05 |
| | WM SUPERCENTER #6887 | 12/05/2016 | $30.09 |
| | | | **$59.14** |
| **FREDERICK STUKES** | ADVANCE AUTO PARTS #7237 | 12/10/2016 | $11.87 |
| | | | **$11.87** |
| **GARY SLAWIAK** | SCHROCKS REPAIR | 12/13/2016 | $303.87 |
| | GREENWOOD EQUIPMENT AN | 12/13/2016 | $32.60 |
| | ROMAC TROPHIES & SIGNS | 12/15/2016 | $5.00 |
| | ADVANCE AUTO PARTS 5690 | 12/19/2016 | $59.88 |
| | | | **$401.35** |
| **GEORGE HARGROVE** | OFFICEMAX/OFFICEDEPOT6535 | 11/30/2016 | $54.30 |
| | LOWES #00559 | 12/06/2016 | $91.71 |
| | CAROLINA HYDRAULICS | 12/06/2016 | $59.52 |
| | | | **$205.53** |
| **GEORGE KNOWLAND** | ACCO BRANDS DIRECT | 11/30/2016 | $70.21 |
| | USPS PO 4569400671 | 12/02/2016 | $4.16 |
| | TRACTOR SUPPLY CO #1541 | 12/04/2016 | $217.25 |
| | WM SUPERCENTER #3191 | 12/05/2016 | $128.98 |
| | LOWES #01718 | 12/06/2016 | $29.64 |
| | WAL-MART #5487 | 12/09/2016 | $140.46 |
| | TROPHIES UNLIMITED | 12/09/2016 | $95.39 |
| | WM SUPERCENTER #5487 | 12/09/2016 | $63.99 |
| | OAKWAY TRACTOR & IMPLE | 12/19/2016 | $685.76 |
| | | | **$1,435.84** |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GEORGE WILSON** | LOWES #00385 | 11/30/2016 | $637.07 |
| | HAMM HARDWARE CO. | 12/01/2016 | $207.73 |
| | | | **$844.80** |
| **GERALD IVES** | LOWES #01004 | 12/12/2016 | $157.13 |
| | THE HOME DEPOT #1116 | 12/13/2016 | $318.60 |
| | LOWES #01004 | 12/17/2016 | $91.41 |
| | | | **$567.14** |
| **GERALD MOON** | LOWES #02548 | 12/07/2016 | $107.14 |
| | | | **$107.14** |
| **GLEN HEDDEN** | TRI-COUNTY ACE | 12/03/2016 | $66.15 |
| | LOWE ELECTRIC SUPPLY | 12/05/2016 | $268.33 |
| | MARION DAVIS INC | 12/05/2016 | $182.09 |
| | LOWES #01635 | 12/05/2016 | $107.36 |
| | DOLLAR GENERAL #12796 | 12/05/2016 | $24.91 |
| | TRI-COUNTY ACE | 12/06/2016 | $18.15 |
| | LOWE ELECTRIC SUPPLY | 12/12/2016 | $113.72 |
| | LOWES #01635 | 12/12/2016 | $56.24 |
| | YODERS BUILDING SUPPLY IN | 12/12/2016 | $99.69 |
| | LOWE ELECTRIC SUPPLY | 12/27/2016 | $200.66 |
| | UNITED REFRIG INC 502 | 12/27/2016 | $9.88 |
| | LOWES #01635 | 12/27/2016 | $63.58 |
| | DOLLAR GENERAL #12796 | 12/27/2016 | $14.96 |
| | DOLLAR GENERAL #12796 | 12/28/2016 | $27.67 |
| | DOLLAR GENERAL #12796 | 12/28/2016 | $4.24 |
| | | | **$1,257.63** |
| **GREGORY BROWN** | DOLLAR TREE ECOMM | 12/15/2016 | $30.60 |
| | DOLLAR TREE ECOMM | 12/15/2016 | $66.20 |
| | DOLLAR TREE | 12/17/2016 | $9.61 |
| | QUILL CORPORATION | 12/17/2016 | $101.99 |
| | | | **$208.40** |
| **GWENDOLYN HENDLEY** | WAL-MART #2832 | 11/29/2016 | $24.40 |
| | STAPLS0151101533000001 | 11/30/2016 | $107.38 |
| | STAPLS0151101533002001 | 12/03/2016 | $29.15 |
| | WW GRAINGER | 12/08/2016 | $288.73 |
| | STAPLES 00111906 | 12/10/2016 | $59.35 |
| | DADE PAPER ATLANTA | 12/15/2016 | $405.04 |
| | WAL-MART #2832 | 12/26/2016 | $20.17 |
| | WW GRAINGER | 12/27/2016 | $182.22 |
| | COASTAL HARDWARE INDUSTRI | 12/27/2016 | $11.66 |
| | | | **$1,128.10** |
| **HARRY ROBERTSON** | VAUGHAN'S INC. | 11/30/2016 | $10.69 |
| | SQ THOMPSON SERVIC | 12/06/2016 | $85.00 |
| | | | **$95.69** |
| **IRA AGANS** | LOWES #00469 | 11/30/2016 | $42.73 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **IRA AGANS** | THE HOME DEPOT #6918 | 11/29/2016 | $59.86 |
| | SHERWIN WILLIAMS 702099 | 11/30/2016 | $116.80 |
| | LOWES #00469 | 11/30/2016 | $19.19 |
| | THE HOME DEPOT #6918 | 11/29/2016 | $85.54 |
| | LOWES #00469 | 11/30/2016 | $257.91 |
| | TRI-COUNTY ACE | 12/05/2016 | $82.45 |
| | LOWES #00469 | 12/13/2016 | $17.98 |
| | LOWES #00469 | 12/13/2016 | $135.68 |
| | THE HOME DEPOT #6918 | 12/13/2016 | $159.43 |
| | LOWES #00469 | 12/15/2016 | $55.51 |
| | LOWES #00469 | 12/15/2016 | $9.57 |
| | TRI-COUNTY ACE | 12/15/2016 | $20.32 |
| | LOWES #00469 | 12/15/2016 | $117.38 |
| | AUTOZONE #1036 | 12/15/2016 | $155.07 |
| | FPS SERVICES | 12/19/2016 | $450.00 |
| | MARIETTA LAWN & GARDEN | 12/20/2016 | $263.55 |
| | TRI-COUNTY ACE | 12/22/2016 | $63.24 |
| | LOWES #00469 | 12/22/2016 | $35.25 |
| | | | **$2,147.46** |
| **JACOB ANTHONY** | GREENWOOD EQUIPMENT AN | 12/28/2016 | $513.06 |
| | | | **$513.06** |
| **JACOB POINSETT** | LOWES #02803 | 11/30/2016 | $30.20 |
| | WM SUPERCENTER #642 | 12/07/2016 | $15.06 |
| | WAL-MART #0642 | 12/14/2016 | $2.10 |
| | WM SUPERCENTER #642 | 12/15/2016 | $9.66 |
| | WAL-MART #0642 | 12/17/2016 | $40.02 |
| | CMC BUILDING SUPPLY INC | 12/22/2016 | $34.64 |
| | BIG APPLE PET SUPPLY INC | 12/27/2016 | $56.91 |
| | | | **$188.59** |
| **JAMES A CHRISTIE** | LOWES #00728 | 12/27/2016 | $56.88 |
| | STAPLS7168348546000001 | 12/28/2016 | $246.05 |
| | STAPLS7168348546000002 | 12/28/2016 | $1,023.86 |
| | LOWES #03050 | 12/28/2016 | $204.67 |
| | | | **$1,531.46** |
| **JAMES B LANE** | JAREDS HDWE | 12/02/2016 | $30.22 |
| | JAREDS HDWE | 12/12/2016 | $16.19 |
| | B & R LUMBER & SUPPLY | 12/14/2016 | $24.00 |
| | | | **$70.41** |
| **JAMES JACKSON** | INTUIT CHECKS / FORMS | 12/07/2016 | $78.83 |
| | STAPLS7167131060000001 | 12/06/2016 | $46.61 |
| | STAPLS7167224730000001 | 12/07/2016 | $78.19 |
| | STAPLS7167449152000001 | 12/09/2016 | $31.74 |
| | | | **$235.37** |
| **JAMES JOY** | OFFICE DEPOT #2127 | 12/03/2016 | $45.24 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$45.24** |
| **JAMES REVIS** | DOLLAR TREE | 12/01/2016 | $6.42 |
| | DOLLAR TREE | 12/03/2016 | $5.35 |
| | DOLLAR-GENERAL #8282 | 12/01/2016 | $19.26 |
| | DOLLAR GENERAL #12955 | 12/01/2016 | $5.35 |
| | AUTOZONE #4874 | 12/03/2016 | $16.02 |
| | WAL-MART #5705 | 12/01/2016 | $13.86 |
| | OREILLY AUTO 00040139 | 12/03/2016 | $15.28 |
| | GIH GLOBALINDUSTRIALEQ | 12/06/2016 | $97.72 |
| | USPS PO 4567800585 | 12/08/2016 | $3.59 |
| | MYRTLE BEACH | 12/07/2016 | $120.69 |
| | THE HOME DEPOT #1122 | 12/10/2016 | $12.17 |
| | THE HOME DEPOT #1122 | 12/12/2016 | $56.82 |
| | THE HOME DEPOT #1122 | 12/12/2016 | $11.42 |
| | MYRTLE BEACH | 12/12/2016 | $208.44 |
| | RADIOSHACK COR00197566 | 12/13/2016 | $18.70 |
| | THE HOME DEPOT #1122 | 12/13/2016 | $11.98 |
| | AUTOZONE #4874 | 12/13/2016 | $43.24 |
| | THE HOME DEPOT #1122 | 12/14/2016 | $94.95 |
| | PRONTO PRESS | 12/16/2016 | $128.40 |
| | THE HOME DEPOT #1122 | 12/16/2016 | $386.64 |
| | MYRTLE BEACH | 12/16/2016 | $48.60 |
| | PAYPAL ROAD WHEELS | 12/19/2016 | $87.99 |
| | WM SUPERCENTER #574 | 12/20/2016 | $33.79 |
| | WATERSAFETY | 12/20/2016 | $724.20 |
| | IN EQUIP INC | 12/20/2016 | $350.00 |
| | PAYPAL ZULUNYLGEAR | 12/20/2016 | $88.00 |
| | LOWES #01004 | 12/21/2016 | $37.05 |
| | OWENS STEEL | 12/21/2016 | $249.20 |
| | GALLS | 12/22/2016 | $51.36 |
| | THE HOME DEPOT #1122 | 12/21/2016 | $66.64 |
| | AMAZON MKTPLACE PMTS | 12/29/2016 | $59.75 |
| | SQ CRC METAL FABRI | 12/28/2016 | $32.10 |
| | OWENS STEEL | 12/28/2016 | $10.00 |
| | THE HOME DEPOT #1122 | 12/28/2016 | $12.03 |
| | US AUTO PARTS NETWORK | 12/29/2016 | $28.26 |
| | LOWES #01004 | 12/29/2016 | $16.24 |
| | LOWES #01004 | 12/29/2016 | $182.94 |
| | | | **$3,354.45** |
| **JAMES STANTON** | DANA SAFETY SUPPLY INC | 12/07/2016 | $17.49 |
| | AMAZON MKTPLACE PMTS | 12/18/2016 | $610.00 |
| | THE GRAPHIC COW GRAPHIC | 12/22/2016 | $568.16 |
| | | | **$1,195.65** |
| **JAMIE BAUGHMAN** | BOLEN QUALITY BUILDING | 12/01/2016 | $174.41 |
| | BOLEN QUALITY BUILDING | 12/01/2016 | $59.64 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JAMIE BAUGHMAN** | LOWES #00639 | 12/08/2016 | $2,452.15 |
| | BOLEN QUALITY BUILDING | 12/14/2016 | $94.28 |
| | BOLEN QUALITY BUILDING | 12/14/2016 | $19.65 |
| | DOLLAR GENERAL #6760 | 12/14/2016 | $3.21 |
| | LOWES #00639 | 12/20/2016 | $1,867.83 |
| | BOLEN QUALITY BUILDING | 12/21/2016 | $8.87 |
| | STAPLES 00108449 | 12/20/2016 | $284.82 |
| | BOLEN QUALITY BUILDING | 12/21/2016 | $786.45 |
| | | | **$5,751.31** |
| **JASON HEGE** | LANDSCAPERS SUPPLY OF GR | 11/30/2016 | $45.52 |
| | LOWES #01718 | 12/01/2016 | $99.67 |
| | LOWES #01718 | 12/08/2016 | $48.08 |
| | WCI WASTECONNECTIONSSC | 12/12/2016 | $418.10 |
| | THE HOME DEPOT #1104 | 12/13/2016 | $61.84 |
| | BFS - GREENVILLE SC | 12/22/2016 | $1,526.40 |
| | LOWES #01718 | 12/22/2016 | $74.78 |
| | LOWES #01718 | 12/23/2016 | $62.43 |
| | THE HOME DEPOT #1104 | 12/22/2016 | $19.80 |
| | LOWES #01718 | 12/28/2016 | $876.03 |
| | DIXIE LUMBER CO INC | 12/28/2016 | $841.28 |
| | | | **$4,073.93** |
| **JASON ROBINETT** | AMAZON MKTPLACE PMTS | 11/30/2016 | $176.94 |
| | SOUTHEASTERN PAPER GRO | 11/29/2016 | $73.19 |
| | AMAZON MKTPLACE PMTS | 12/01/2016 | $99.00 |
| | AMAZON MKTPLACE PMTS | 12/05/2016 | $214.50 |
| | SOUTHEASTERN PAPER GRO | 11/29/2016 | $36.59 |
| | SOUTHEASTERN PAPER GRO | 11/29/2016 | $36.59 |
| | AMAZON MKTPLACE PMTS | 12/26/2016 | $4.73 |
| | AMAZON MKTPLACE PMTS | 12/27/2016 | $52.04 |
| | | | **$693.58** |
| **JASON WALKER** | LOWES #00655 | 12/05/2016 | $294.24 |
| | MANER BUILDERS SUPPLY 3 | 12/05/2016 | $28.27 |
| | GIH GLOBALINDUSTRIALEQ | 12/09/2016 | $115.94 |
| | SHOPTRN EZGO | 12/12/2016 | $184.44 |
| | GARRETTS DISCOUNT GOLF CA | 12/19/2016 | $507.76 |
| | SPARROW & KENNEDY TRACTOR | 12/20/2016 | $19.96 |
| | LOWES #00655 | 12/20/2016 | $183.31 |
| | TAW CAW SOLUTIONS LLC | 12/20/2016 | $447.83 |
| | Arrow Industrial Supply | 12/21/2016 | $69.33 |
| | | | **$1,851.08** |
| **JAY REESE** | LOWES #02548 | 12/11/2016 | $7.42 |
| | WM SUPERCENTER #1281 | 12/10/2016 | $16.90 |
| | LOWES #02548 | 12/10/2016 | $33.87 |
| | | | **$58.19** |
| **JAYSON SELLERS** | TWEEDYS HEATING AIR CON | 12/09/2016 | $465.00 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$465.00** |
| **JEFFREY GIBSON** | WAL-MART #3570 | 12/02/2016 | $17.08 |
| | WAL-MART #3570 | 12/02/2016 | $40.34 |
| | WAL-MART #3570 | 12/02/2016 | $65.80 |
| | HOOVER FENCE CO. | 12/06/2016 | $1,844.37 |
| | WM SUPERCENTER #3570 | 12/05/2016 | $56.95 |
| | LOWES #00907 | 12/07/2016 | $88.80 |
| | DADE PAPER ATLANTA | 12/08/2016 | $125.40 |
| | LOWES #02366 | 12/08/2016 | $29.02 |
| | WRIGHTSBORO SUPPLY INC | 12/08/2016 | $51.62 |
| | LOWES #02366 | 12/14/2016 | $236.52 |
| | AMAZON MKTPLACE PMTS | 12/15/2016 | $9.99 |
| | LOWES #02366 | 12/08/2016 | $28.38 |
| | AMAZON MKTPLACE PMTS | 12/16/2016 | $16.99 |
| | AMAZON MKTPLACE PMTS | 12/16/2016 | $59.99 |
| | LOWES #02366 | 12/20/2016 | $199.81 |
| | WHITE HARDWARE 35 | 12/22/2016 | $12.86 |
| | WHITE HARDWARE 35 | 12/22/2016 | $45.17 |
| | WHITE HARDWARE 35 | 12/22/2016 | $38.87 |
| | OREILLY AUTO #1731 | 12/24/2016 | $32.88 |
| | LOWES #02366 | 12/26/2016 | $42.76 |
| | CARQUEST AUTO SUPPLY | 12/27/2016 | $9.24 |
| | LOWES #02366 | 12/28/2016 | $128.93 |
| | LOWES #02366 | 12/29/2016 | $11.94 |
| | LOWES #02366 | 12/29/2016 | $128.34 |
| | LOWES #02366 | 12/29/2016 | $76.43 |
| | LOWES #02366 | 12/29/2016 | $96.34 |
| | | | **$3,494.82** |
| **JERMAINE JENNINGS** | LOWES #00518 | 12/01/2016 | $166.81 |
| | | | **$166.81** |
| **JESSE WATSON** | LOWES #01776 | 12/10/2016 | $64.16 |
| | CABELA'S RETAIL 062 | 12/13/2016 | $124.07 |
| | | | **$188.23** |
| **JILLIAN DELORGE-DAVIS** | AMAZON MKTPLACE PMTS | 11/30/2016 | $17.10 |
| | LOWES #00655 | 12/04/2016 | $107.20 |
| | AMAZON MKTPLACE PMTS | 12/05/2016 | $2.99 |
| | PUBLIX #472 | 12/05/2016 | $51.02 |
| | OFFICE ZILLA LLC | 12/05/2016 | $107.67 |
| | AMAZON MKTPLACE PMTS | 12/08/2016 | $28.63 |
| | AMAZON MKTPLACE PMTS | 12/08/2016 | $94.78 |
| | SQ RAINBOW MEALWOR | 12/16/2016 | $10.94 |
| | PUBLIX #472 | 12/18/2016 | $227.06 |
| | | | **$647.39** |
| **JOANNA WHITE** | EXPRESS SUPPLY WORLDWIDE | 12/02/2016 | $1,072.17 |
| | LOWES #01635 | 12/14/2016 | $279.95 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOANNA WHITE | WAL-MART #1123 | 12/19/2016 | $63.54 |
| | TRI-COUNTY ACE | 12/19/2016 | $115.24 |
| | THE BLOSSMAN COMPANIES IN | 12/20/2016 | $129.00 |
| | THE BLOSSMAN COMPANIES IN | 12/20/2016 | $169.00 |
| | DOLLAR GENERAL #12796 | 12/27/2016 | $17.49 |
| | | | **$1,846.39** |
| JOHN BANKS | COLUMBIA FLAG & SIGN COM | 12/02/2016 | $1,285.20 |
| | LOWES #00499 | 12/02/2016 | $132.96 |
| | MILLER PLUMBING AND ELECT | 12/28/2016 | $135.00 |
| | | | **$1,553.16** |
| JOHN HANCOCK | SANDERS SUPPLY CO | 12/01/2016 | $28.56 |
| | AMAZON MKTPLACE PMTS | 12/08/2016 | $199.99 |
| | PALMETTO BUILDING SUPPLY | 12/13/2016 | $32.70 |
| | LOWES #00626 | 12/18/2016 | $89.02 |
| | | | **$350.27** |
| JOHN HIATT | PUBLIX #472 | 12/08/2016 | $102.61 |
| | AMAZON.COM AMZN.COM/BILL | 12/14/2016 | $80.24 |
| | | | **$182.85** |
| JOHN LAWRENCE | LOWES #02595 | 12/08/2016 | $14.82 |
| | | | **$14.82** |
| JOHN M HUNT | LOWES #01038 | 12/07/2016 | $74.11 |
| | | | **$74.11** |
| JOHN REXRODE | LOWES #00518 | 11/30/2016 | $140.94 |
| | SNEADS CARPET ONE | 12/05/2016 | $343.44 |
| | SPRATLIN HARDWARE BLDG | 12/05/2016 | $145.80 |
| | SNEADS CARPET ONE | 12/15/2016 | $324.00 |
| | CARQUEST AUTO SUPPLY | 12/16/2016 | $62.74 |
| | GREENWOOD EQUIPMENT AN | 12/22/2016 | $169.11 |
| | Trashbilling.com CC | 12/27/2016 | $75.00 |
| | SPRATLIN HARDWARE BLDG | 12/28/2016 | $1,365.49 |
| | | | **$2,626.52** |
| JOHN TOBY | THE TOOL SHED | 12/01/2016 | $563.56 |
| | THE HOME DEPOT #1130 | 11/30/2016 | $275.81 |
| | KING FASTENERS INC | 12/01/2016 | $130.00 |
| | THE HOME DEPOT #1130 | 12/07/2016 | $463.35 |
| | | | **$1,432.72** |
| JOHN WELLS | LOWES #00433 | 11/30/2016 | $53.47 |
| | YOUNG'S TRUE VALUE | 11/30/2016 | $11.19 |
| | MICHAELS STORES 5021 | 12/03/2016 | $79.39 |
| | LOWES #02356 | 12/03/2016 | $169.56 |
| | THE HOME DEPOT #1110 | 12/05/2016 | $75.95 |
| | SMARTSIGN | 12/07/2016 | $148.24 |
| | LOWES #01751 | 12/14/2016 | $322.84 |
| | LOWES #02356 | 12/29/2016 | $44.03 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$904.67** |
| **JONATHAN BURROUGHS** | AMAZON MKTPLACE PMTS | 12/29/2016 | $22.18 |
| | | | **$22.18** |
| **JONATHAN GREIDER** | AmazonPrime Membership | 12/03/2016 | $106.92 |
| | EDISTO ACE HARDWARE | 12/05/2016 | $30.35 |
| | EDISTO ACE HARDWARE | 12/06/2016 | $19.52 |
| | Amazon.com | 12/06/2016 | $14.71 |
| | EDISTO ACE HARDWARE | 12/07/2016 | $42.28 |
| | EDISTO ACE HARDWARE | 12/09/2016 | $11.69 |
| | BI-LO GROCERY #5742 | 12/09/2016 | $8.64 |
| | CHARLESTON GLASS & MIRRO | 12/09/2016 | $250.85 |
| | DOLLAR GENERAL #17093 | 12/10/2016 | $18.69 |
| | EDISTO ACE HARDWARE | 12/13/2016 | $30.34 |
| | OFFICE DEPOT #3357 | 12/16/2016 | $148.90 |
| | ADVANCE AUTO PARTS #7382 | 12/16/2016 | $41.21 |
| | LOWES #00655 | 12/16/2016 | $171.36 |
| | PALMETTO GLASS & MIRROR | 12/16/2016 | $26.53 |
| | EDISTO ACE HARDWARE | 12/27/2016 | $18.43 |
| | EDISTO ACE HARDWARE | 12/27/2016 | $27.09 |
| | TRACTOR SUPPLY COMPANY # | 12/28/2016 | $25.95 |
| | | | **$993.46** |
| **JONATHAN WADE WEATHERFORD** | WW GRAINGER | 12/07/2016 | $765.80 |
| | IN ENVIRONMENTAL LABORAT | 12/08/2016 | $380.00 |
| | WILSON CHEVROLET INC | 12/08/2016 | $38.52 |
| | LOWES #02356 | 12/08/2016 | $739.76 |
| | WINNSBORO BUILDER SUPPLY | 12/08/2016 | $24.60 |
| | PALMETTO TILE DISTRIBUTOR | 12/08/2016 | $385.92 |
| | WINNSBORO BUILDER SUPPLY | 12/08/2016 | $12.83 |
| | RUFF HARDWARE | 12/09/2016 | $31.14 |
| | RUFF HARDWARE | 12/09/2016 | $18.91 |
| | CAPITAL SUPPLY OF COLUMBI | 12/16/2016 | $48.60 |
| | THE HOME DEPOT #1109 | 12/15/2016 | $85.07 |
| | THE HOME DEPOT #1110 | 12/16/2016 | $33.32 |
| | | | **$2,564.47** |
| **JOSEPH KYLE BULLOCK** | LOWES #02366 | 12/01/2016 | $39.92 |
| | CARQUEST AUTO SUPPLY | 12/12/2016 | $50.75 |
| | PLUNKETT HEATING & AIR CO | 12/13/2016 | $195.00 |
| | BARNES OIL & PROPANE INC | 12/13/2016 | $119.36 |
| | CARQUEST AUTO SUPPLY | 12/14/2016 | $53.47 |
| | SNEADS CARPET ONE | 12/14/2016 | $210.15 |
| | M & M TIRE | 12/14/2016 | $226.34 |
| | CARQUEST AUTO SUPPLY | 12/14/2016 | $29.11 |
| | LOWES #02366 | 12/01/2016 | $56.07 |
| | LOWES #02366 | 12/01/2016 | $24.56 |
| | CARQUEST AUTO SUPPLY | 12/14/2016 | $25.67 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOSEPH KYLE BULLOCK | CARQUEST AUTO SUPPLY | 12/19/2016 | $13.11 |
| | TOWER COMPANY INC THE | 12/19/2016 | $156.00 |
| | LAURELWOOD EQUIPMENT CO I | 12/23/2016 | $42.37 |
| | | | **$1,241.88** |
| JOSEPH LEMERIS | AMAZON MKTPLACE PMTS | 12/14/2016 | $98.54 |
| | | | **$98.54** |
| JOYCE FREEMAN | CAROLINA POTTERY | 12/03/2016 | $45.28 |
| | DADE PAPER ATLANTA | 12/02/2016 | $158.60 |
| | TRACTOR SUPPLY #2058 | 12/02/2016 | $248.39 |
| | LOWES #02207 | 12/09/2016 | $16.10 |
| | WW GRAINGER | 12/13/2016 | $139.53 |
| | WW GRAINGER | 12/14/2016 | $43.24 |
| | WW GRAINGER | 12/13/2016 | $954.15 |
| | US INK AND TONER | 12/21/2016 | $306.98 |
| | LOWES #02207 | 12/29/2016 | $45.27 |
| | | | **$1,957.54** |
| KALEY FOLEY | USPS PO 4578800142 | 11/30/2016 | $9.85 |
| | LOWES #00559 | 11/30/2016 | $404.41 |
| | DRIGGERS SMALL ENGINE, IN | 11/30/2016 | $68.86 |
| | USPS PO 4578800142 | 12/07/2016 | $9.85 |
| | HELMLY BROTHERS ACE HDW | 12/08/2016 | $34.22 |
| | SANTEE HARDWARE | 12/09/2016 | $19.03 |
| | AMAZON MKTPLACE PMTS | 12/12/2016 | $17.94 |
| | AMAZON.COM AMZN.COM/BILL | 12/13/2016 | $53.46 |
| | AMAZON MKTPLACE PMTS | 12/19/2016 | $46.49 |
| | HELMLY BROTHERS ACE HDW | 12/20/2016 | $27.56 |
| | HELMLY BROTHERS ACE HDW | 12/20/2016 | $176.85 |
| | SANTEE HARDWARE | 12/22/2016 | $16.56 |
| | | | **$885.08** |
| KATHERINE PODMORE | WAL-MART #1603 | 12/04/2016 | $27.11 |
| | CARQUEST OF CHESTER | 12/07/2016 | $5.88 |
| | CARQUEST OF CHESTER | 12/07/2016 | $33.65 |
| | ADT SECURITY 401636602 | 12/29/2016 | $45.39 |
| | | | **$112.03** |
| KELLY LEITNER | THE HOME DEPOT #1130 | 11/30/2016 | $352.79 |
| | MCNEELY STORE & RENTAL | 12/05/2016 | $78.44 |
| | THE HOME DEPOT #1130 | 12/06/2016 | $401.94 |
| | WATEREE HDWE | 12/08/2016 | $10.68 |
| | ROY'S WOOD PRODUCTS | 12/08/2016 | $730.60 |
| | LOWES #00433 | 12/14/2016 | $121.22 |
| | | | **$1,695.67** |
| KENNETH J REED JR | IF ITS PAPER 2 LLC | 12/19/2016 | $34.52 |
| | | | **$34.52** |
| KEVIN BLANTON | WAL-MART #3191 | 12/03/2016 | $9.60 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KEVIN BLANTON | CARROLL EMERSON | 12/13/2016 | $76.98 |
| | TRI-COUNTY ACE | 12/14/2016 | $5.34 |
| | STAPLES 00105536 | 12/27/2016 | $21.16 |
| | | | **$113.08** |
| KEVIN EVANS | USPS PO 4591000691 | 12/12/2016 | $6.45 |
| | WM SUPERCENTER #1123 | 12/13/2016 | $209.88 |
| | THE WEBSTAURANT STORE | 12/13/2016 | $138.66 |
| | BEN MEADOWS | 12/15/2016 | $709.54 |
| | | | **$1,064.53** |
| KEVIN PALMER | WM SUPERCENTER #5745 | 12/01/2016 | $112.54 |
| | LOWES #02920 | 12/05/2016 | $122.04 |
| | OFFICE DEPOT #1214 | 12/06/2016 | $66.16 |
| | ADVANCE AUTO PARTS 6864 | 12/14/2016 | $97.27 |
| | FEI 96 | 12/15/2016 | $141.18 |
| | WW GRAINGER | 12/15/2016 | $628.20 |
| | WW GRAINGER | 12/15/2016 | $850.74 |
| | OFFICE DEPOT #1214 | 12/20/2016 | $62.90 |
| | | | **$2,081.03** |
| KIRBY BRADY | HAMM HARDWARE CO. | 12/20/2016 | $17.62 |
| | CLEAN SWEEP CHIMNEY DRYE | 12/21/2016 | $425.00 |
| | | | **$442.62** |
| KRYSTAL GLASS | SLED BACKGROUND CHE | 11/30/2016 | $26.00 |
| | STAPLS7167016167000001 | 12/02/2016 | $166.87 |
| | SLED BACKGROUND CHE | 12/05/2016 | $26.00 |
| | STAPLS7167016167000002 | 12/10/2016 | $15.22 |
| | SLED BACKGROUND CHE | 12/09/2016 | $26.00 |
| | STAPLS7167016167000003 | 12/10/2016 | $14.35 |
| | SLED BACKGROUND CHE | 12/09/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/14/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/15/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/19/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/19/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/28/2016 | $26.00 |
| | | | **$430.44** |
| LARRY BONDS | CARMICHAEL OIL OF WALTERB | 12/01/2016 | $99.01 |
| | LOWES #00358 | 12/02/2016 | $10.78 |
| | | | **$109.79** |
| LAURA LEDFORD | BI-LO GROCERY #5181 | 12/07/2016 | $21.46 |
| | DOLLAR-GENERAL #3223 | 12/21/2016 | $1.08 |
| | SOLAR SOLUTIONS GLASS SER | 12/21/2016 | $48.60 |
| | | | **$71.14** |
| LAVERNE JAMISON | SANTEE HARDWARE | 12/02/2016 | $9.94 |
| | FOOD LION #0283 | 12/06/2016 | $19.23 |
| | DADE PAPER ATLANTA | 12/08/2016 | $116.93 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LAVERNE JAMISON** | WW GRAINGER | 12/08/2016 | $52.08 |
| | WW GRAINGER | 12/08/2016 | $199.76 |
| | WW GRAINGER | 12/08/2016 | $41.41 |
| | WW GRAINGER | 12/13/2016 | $102.16 |
| | WALTERBORO CASH AN | 12/24/2016 | $79.05 |
| | WW GRAINGER | 12/27/2016 | $21.25 |
| | SANTEE HARDWARE | 12/26/2016 | $7.48 |
| | | | **$649.29** |
| **LISA DAVIS** | INGLES MARKETS #205 | 12/05/2016 | $14.80 |
| | WW GRAINGER | 12/07/2016 | $383.35 |
| | DADE PAPER ATLANTA | 12/07/2016 | $115.84 |
| | WW GRAINGER | 12/08/2016 | $111.30 |
| | WW GRAINGER | 12/08/2016 | $41.08 |
| | WM SUPERCENTER #1035 | 12/13/2016 | $40.25 |
| | US INK AND TONER | 12/13/2016 | $267.24 |
| | WW GRAINGER | 12/22/2016 | $13.67 |
| | WW GRAINGER | 12/22/2016 | $234.85 |
| | DOLLAR GENERAL #11480 | 12/22/2016 | $11.13 |
| | | | **$1,233.51** |
| **LYDIA KOWALSKI** | RINGCENTRAL, INC | 12/02/2016 | $95.90 |
| | AMAZON MKTPLACE PMTS | 12/04/2016 | $138.02 |
| | OFFICE DEPOT #1214 | 12/14/2016 | $130.60 |
| | DOLLAR GENERAL #13371 | 12/14/2016 | $42.80 |
| | OFFICE DEPOT #1214 | 12/14/2016 | $33.33 |
| | THE HOME DEPOT #1122 | 12/15/2016 | $3.51 |
| | BI-LO GROCERY #5758 | 12/19/2016 | $5.75 |
| | WWW.NEWEGG.COM | 12/19/2016 | $19.99 |
| | USPS.COM CLICKNSHIP | 12/19/2016 | $6.80 |
| | OFFICE DEPOT #2149 | 12/21/2016 | $34.70 |
| | USPS.COM CLICKNSHIP | 12/28/2016 | $11.35 |
| | SQ  CHADDS CYCLE REPAIR | 12/29/2016 | $195.22 |
| | AMAZON MKTPLACE PMTS | 12/29/2016 | $45.00 |
| | | | **$762.97** |
| **MALIA LORRAINE COOLER** | STAPLS7166906523000002 | 12/01/2016 | $47.69 |
| | STAPLS7167176055000001 | 12/06/2016 | $55.49 |
| | STAPLS7166906523000001 | 12/10/2016 | $57.44 |
| | USPS PO 4571200735 | 12/12/2016 | $31.78 |
| | CAROLINA AIR | 12/14/2016 | $115.00 |
| | USPS PO 4577050739 | 12/22/2016 | $13.60 |
| | STAPLS7168189453000001 | 12/22/2016 | $97.51 |
| | | | **$418.51** |
| **MARIELENA PETRUSKA** | LOWES #02358 | 12/06/2016 | $38.76 |
| | WW GRAINGER | 12/12/2016 | $87.43 |
| | WW GRAINGER | 12/13/2016 | $336.40 |
| | WW GRAINGER | 12/23/2016 | $33.20 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARIELENA PETRUSKA | OFFICE DEPOT #200 | 12/22/2016 | $46.63 |
| | WW GRAINGER | 12/23/2016 | $214.44 |
| | | | **$756.86** |
| MARK KLOSTERMAN | DOLLAR-GENERAL #7668 | 12/16/2016 | $9.84 |
| | | | **$9.84** |
| MARK OWENS | ALSIDE SUPPLY #406 | 12/01/2016 | $104.65 |
| | TRACTOR SUPPLY CO #1708 | 12/05/2016 | $39.44 |
| | OREILLY AUTO 00044875 | 12/09/2016 | $6.94 |
| | DOLLAR GENERAL #6760 | 12/10/2016 | $6.06 |
| | FIVE BELOW 647 | 12/11/2016 | $16.09 |
| | WAL-MART #0795 | 12/12/2016 | $16.02 |
| | FARMERS FURNITURE 74 | 12/12/2016 | $1,069.98 |
| | WAL-MART #0795 | 12/15/2016 | $5.57 |
| | WM SUPERCENTER #795 | 12/17/2016 | $20.47 |
| | AIKEN PEST CONTROL INC | 12/15/2016 | $182.00 |
| | WM SUPERCENTER #795 | 12/16/2016 | $27.57 |
| | | | **$1,494.79** |
| MARK POWELL | THE HOME DEPOT #1118 | 11/29/2016 | $35.32 |
| | | | **$35.32** |
| MARY MIKULLA | LOWES #02948 | 12/01/2016 | $5.05 |
| | LOWES #02948 | 12/09/2016 | $40.62 |
| | | | **$45.67** |
| MEGAN STEGMEIR | WM SUPERCENTER #1383 | 11/30/2016 | $169.28 |
| | PETSMART INC 2088 | 11/30/2016 | $42.28 |
| | KMART 7160 | 12/04/2016 | $7.94 |
| | PETCO COM 00069880 | 12/08/2016 | $31.75 |
| | FOSTER SMITH MAIL ORDR | 12/14/2016 | $183.76 |
| | PETSMART INC 2088 | 12/22/2016 | $35.28 |
| | | | **$470.29** |
| MICHAEL COLLIER | AURORAMARIN | 12/01/2016 | $101.96 |
| | SPENCER AIR CRAFT | 12/06/2016 | $14.05 |
| | LOWES #00907 | 12/07/2016 | $72.59 |
| | AMAZON MKTPLACE PMTS | 12/09/2016 | $85.11 |
| | AED SUPERSTORE | 12/15/2016 | $218.71 |
| | Menards E-Commerce | 12/23/2016 | $13.99 |
| | ISP-SAFETY PRODUCTS | 12/27/2016 | $293.51 |
| | | | **$799.92** |
| MICHAEL REID | SHERRILLTRE | 12/09/2016 | $290.65 |
| | WALMART.COM | 12/09/2016 | $186.96 |
| | | | **$477.61** |
| MICHAEL STROMBERG | GRAYCO BUILDING CNT-LADY | 11/29/2016 | $16.09 |
| | WW GRAINGER | 11/30/2016 | $80.68 |
| | LOWES #01521 | 12/01/2016 | $286.36 |
| | GRAYCO BUILDING CNT-LADY | 12/02/2016 | $43.77 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MICHAEL STROMBERG | AUTO PARTS OF BEAUFORT | 12/02/2016 | $208.40 |
| | LOWES #01521 | 12/04/2016 | $38.19 |
| | GRAYCO BUILDING CNT-LADY | 12/01/2016 | $16.30 |
| | BARNARD TIRE CO | 12/05/2016 | $243.80 |
| | LOWES #01521 | 12/06/2016 | $135.32 |
| | ADVANCE AUTO PARTS #9850 | 12/06/2016 | $25.41 |
| | GRAYCO BUILDING CNT-LADY | 12/07/2016 | $71.52 |
| | GRAYCO BUILDING CNT-LADY | 12/10/2016 | $36.11 |
| | IBI - SUPPLYWORKS #2251 | 12/12/2016 | $123.20 |
| | LOWES #01521 | 12/13/2016 | $237.10 |
| | WW GRAINGER | 12/14/2016 | $150.25 |
| | GRAYCO BUILDING CNT-LADY | 12/15/2016 | $23.30 |
| | AMERICAN HOTEL REGISTER | 12/29/2016 | $186.60 |
| | | | **$1,922.40** |
| MICHAEL TROTTER | FAIRWAY MANUFACTURING COM | 12/07/2016 | $628.92 |
| | TRI-COUNTY ACE | 12/13/2016 | $14.73 |
| | MILL WOOD ART | 12/13/2016 | $510.60 |
| | LOWES #00469 | 12/27/2016 | $59.71 |
| | LOWES #00469 | 12/29/2016 | $84.67 |
| | | | **$1,298.63** |
| MICHAEL WATKINS | THE HOME DEPOT #1104 | 12/04/2016 | $76.85 |
| | STAPLES 00118000 | 12/14/2016 | $42.39 |
| | STAPLES 00118000 | 12/24/2016 | $67.83 |
| | WM SUPERCENTER #5487 | 12/26/2016 | $42.33 |
| | LOWES #01718 | 12/27/2016 | $18.51 |
| | | | **$247.91** |
| MIKE WALKER | DBC BLICK ART MATERIAL | 12/13/2016 | $62.78 |
| | THE HOME DEPOT #1122 | 12/12/2016 | $21.31 |
| | VOSS SIGNS | 12/12/2016 | $397.50 |
| | WAL-MART #5705 | 12/14/2016 | $18.13 |
| | DBC BLICK ART MATERIAL | 12/23/2016 | $67.42 |
| | THE HOME DEPOT #1122 | 12/12/2016 | $373.39 |
| | THE HOME DEPOT #1122 | 12/12/2016 | $180.19 |
| | | | **$1,120.72** |
| MILAN BURTON | WW GRAINGER | 12/05/2016 | $270.03 |
| | | | **$270.03** |
| NATHAN JAMES | LOWES #01776 | 12/06/2016 | $105.37 |
| | LOWES #01776 | 12/06/2016 | $81.13 |
| | BOYD TIRE AND APPLIANCE | 12/07/2016 | $238.70 |
| | IBI - SUPPLYWORKS #2251 | 12/08/2016 | $44.38 |
| | LOWES #00907 | 12/18/2016 | $322.92 |
| | AMAZON MKTPLACE PMTS | 12/20/2016 | $50.86 |
| | IBI - SUPPLYWORKS #2251 | 12/23/2016 | $144.50 |
| | | | **$987.86** |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| NATHAN JOHNSON | FAMILY DOLLAR #8440 | 12/04/2016 | $5.57 |
| | LOWES #01521 | 12/07/2016 | $52.43 |
| | LOWES #01521 | 12/09/2016 | $513.02 |
| | GRAYCO BUILDING CNT-LADY | 12/12/2016 | $70.03 |
| | LOWES #01521 | 12/14/2016 | $209.88 |
| | LOWES #01521 | 12/14/2016 | $2,078.71 |
| | | | **$2,929.64** |
| NOAH J LETTER | MAXWAY #1807 | 12/06/2016 | $23.93 |
| | MURDAUGH/KUBOTA | 12/06/2016 | $51.84 |
| | | | **$75.77** |
| NOEL SIMONS | WHITE HARDWARE 35 | 12/21/2016 | $98.66 |
| | | | **$98.66** |
| PATRICIA HAILE | DOLLAR GENERAL #10792 | 12/01/2016 | $57.56 |
| | DOLLAR GENERAL #10792 | 12/20/2016 | $66.78 |
| | | | **$124.34** |
| PATRICK COOK | AMAZON MKTPLACE PMTS | 11/30/2016 | $5.73 |
| | Track of the Wolf Inc | 12/05/2016 | $64.29 |
| | AMAZON MKTPLACE PMTS | 12/10/2016 | $69.37 |
| | AMAZON MKTPLACE PMTS | 12/12/2016 | $12.72 |
| | AMAZON.COM AMZN.COM/BILL | 12/14/2016 | $61.22 |
| | GAYLORD BROS INC | 12/15/2016 | $67.14 |
| | | | **$280.47** |
| PATRICK CROCKETT | MICHAELS STORES 1585 | 12/01/2016 | $205.10 |
| | SMITH TURF & IRRIGATION L | 12/02/2016 | $414.34 |
| | CARQUEST AUTO SUPPLY | 12/02/2016 | $191.19 |
| | CARQUEST AUTO SUPPLY | 12/08/2016 | $78.31 |
| | DOLLAR GENERAL #17214 | 12/08/2016 | $29.68 |
| | | | **$918.62** |
| PERRY BAKER | Amazon web services | 12/03/2016 | $0.51 |
| | WEB NETWORKSOLUTIONS | 12/13/2016 | $3.99 |
| | | | **$4.50** |
| PETER MITCHUM | SANTEE HARDWARE | 12/16/2016 | $4.27 |
| | | | **$4.27** |
| R MATTHEW ELSWICK | BCT SOUTH CAROLINA | 12/06/2016 | $58.95 |
| | STAPLS7167750230000001 | 12/15/2016 | $17.03 |
| | | | **$75.98** |
| RAY STEVENS | LAWMENS DISTRIBUTION LLC | 12/06/2016 | $392.38 |
| | DANA SAFETY SUPPLY INC | 12/07/2016 | $15.88 |
| | LAWMENS DISTRIBUTION LLC | 12/14/2016 | $235.55 |
| | SC.GOV | 12/16/2016 | $60.00 |
| | STAPLES 00108696 | 12/17/2016 | $72.06 |
| | NIKE.COM | 12/22/2016 | $148.40 |
| | GALLS | 12/23/2016 | $217.56 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RAY STEVENS | EPIC SPORTS, INC. | 12/23/2016 | $88.86 |
| | | | **$1,230.69** |
| RAYMOND O'NEIL FELTON | Amazon.com | 12/08/2016 | $53.79 |
| | ADVANCE AUTO PARTS #5680 | 12/11/2016 | $5.29 |
| | THE WEBSTAURANT STORE | 12/09/2016 | $154.43 |
| | ZEP SALES AND SERVICE | 12/09/2016 | $820.51 |
| | ADVANCE AUTO PARTS #5480 | 12/19/2016 | $6.30 |
| | STORE SUPPLY | 12/23/2016 | $49.87 |
| | | | **$1,090.19** |
| REGINA HUFF | JOHNSON FIRE AND SAFET | 12/01/2016 | $196.25 |
| | OFFICE DEPOT #1214 | 12/07/2016 | $93.93 |
| | CLEAN IT SUPPLY | 12/12/2016 | $200.13 |
| | CARROT TOP INDUSTRIES INC | 12/15/2016 | $42.33 |
| | | | **$532.64** |
| RICHARD GOODWIN | BAILEY'S INC | 11/30/2016 | $148.54 |
| | LOWES #02548 | 12/05/2016 | $137.31 |
| | NAPA AUTO PARTS-SPARTANBU | 12/05/2016 | $167.49 |
| | LOWES #02548 | 12/19/2016 | $94.55 |
| | LOWES #02548 | 12/23/2016 | $60.19 |
| | | | **$608.08** |
| ROBBIN GARVIN | LOWES #02442 | 12/21/2016 | $67.39 |
| | US INK AND TONER | 12/29/2016 | $201.93 |
| | | | **$269.32** |
| ROBERT ALEXANDER | DOLLAR GENERAL #12977 | 12/15/2016 | $24.12 |
| | | | **$24.12** |
| ROBERT MAHONEY | DOLLAR GENERAL #17094 | 12/05/2016 | $10.80 |
| | ANDERSON PLUMBING CO | 12/06/2016 | $585.00 |
| | SQ OWENSCONSTRUCTIONANDA | 12/12/2016 | $2,200.00 |
| | LOWES #00639 | 12/28/2016 | $19.26 |
| | | | **$2,815.06** |
| ROBERT P DINKINS | LOWES #01635 | 11/30/2016 | $121.12 |
| | LOWES #01635 | 11/30/2016 | $21.62 |
| | DOLLAR GENERAL #13992 | 12/03/2016 | $51.73 |
| | YODERS BUILDING SUPPLY IN | 12/13/2016 | $156.04 |
| | LOWES #03050 | 12/13/2016 | $405.58 |
| | SQ RAPID RESPONSE PLUMBI | 12/14/2016 | $683.00 |
| | SAFELITE AUTOGLASS | 12/15/2016 | $364.11 |
| | | | **$1,803.20** |
| ROBERT WOLFE | WM SUPERCENTER #625 | 12/13/2016 | $93.03 |
| | | | **$93.03** |
| SCOTT PENLAND | WHITE HARDWARE 35 | 12/06/2016 | $21.28 |
| | SMITH TURF & IRRIGATION L | 12/05/2016 | $1,687.10 |
| | FAMILY DOLLAR #0934 | 12/07/2016 | $28.89 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SCOTT PENLAND | FAMILY DOLLAR #3407 | 12/07/2016 | $3.24 |
| | BWI - GREENVILLE/ | 12/09/2016 | $1,725.50 |
| | CORBIN TURF ONAMENTAL SUP | 12/15/2016 | $852.47 |
| | CORBIN TURF ONAMENTAL SUP | 12/15/2016 | $224.70 |
| | | | **$4,543.18** |
| SCOTT STEGENGA | WM SUPERCENTER #631 | 12/01/2016 | $8.40 |
| | SALUDA RIVER PET 1 EASLEY | 12/01/2016 | $4.26 |
| | | | **$12.66** |
| SHAWN LLEWELLYN | THE HOME DEPOT #1104 | 12/05/2016 | $26.32 |
| | LOWES #01718 | 12/11/2016 | $81.77 |
| | THE HOME DEPOT #1104 | 12/09/2016 | $42.73 |
| | LOWES #01718 | 12/12/2016 | $36.18 |
| | THE HOME DEPOT #1104 | 12/11/2016 | $29.62 |
| | | | **$216.62** |
| SHELBY BOULINEAU | LOWES #00603 | 12/12/2016 | $48.09 |
| | WW GRAINGER | 12/14/2016 | $120.24 |
| | WW GRAINGER | 12/14/2016 | $60.66 |
| | WW GRAINGER | 12/14/2016 | $27.61 |
| | LOWES #00603 | 12/19/2016 | $468.51 |
| | WW GRAINGER | 12/27/2016 | $84.36 |
| | LOWES #00603 | 12/27/2016 | $302.74 |
| | WM SUPERCENTER #5087 | 12/27/2016 | $38.36 |
| | US INK AND TONER | 12/27/2016 | $163.62 |
| | | | **$1,314.19** |
| STACEY JENSEN | PETSMART INC 1286 | 12/01/2016 | $5.61 |
| | LOWES #02356 | 12/01/2016 | $31.16 |
| | LOWES #02356 | 12/11/2016 | $79.92 |
| | | | **$116.69** |
| STEPHEN GANTT | LOWES #00728 | 12/10/2016 | $21.36 |
| | AMAZON MKTPLACE PMTS | 12/13/2016 | $64.95 |
| | | | **$86.31** |
| STEVEN DOWDEY | VAUGHAN'S INC. | 12/16/2016 | $29.92 |
| | WOOD'S ACE HARDWARE | 12/19/2016 | $42.78 |
| | DOLLAR-GENERAL #1772 | 12/19/2016 | $94.96 |
| | WAL-MART #1037 | 12/29/2016 | $111.05 |
| | LOWES #00358 | 12/29/2016 | $53.69 |
| | | | **$332.40** |
| STEVIE CAMERON | CARQUEST AUTO SUPPLY | 12/08/2016 | $42.48 |
| | WHITE HARDWARE 35 | 12/12/2016 | $292.40 |
| | CARQUEST AUTO SUPPLY | 12/12/2016 | $85.59 |
| | | | **$420.47** |
| SUSAN SPELL | SANTEE HARDWARE | 11/30/2016 | $49.91 |
| | SANTEE AUTO PARTS | 11/30/2016 | $23.85 |
| | SANTEE HARDWARE | 11/30/2016 | $16.67 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SUSAN SPELL** | SANTEE HARDWARE | 11/30/2016 | $11.31 |
| | SANTEE HARDWARE | 12/02/2016 | $11.76 |
| | SANTEE HARDWARE | 12/02/2016 | $19.25 |
| | HELMLY BROTHERS ACE HDW | 12/02/2016 | $124.78 |
| | HELMLY BROTHERS ACE HDW | 12/02/2016 | $282.96 |
| | AMAZON MKTPLACE PMTS | 12/05/2016 | $11.49 |
| | SANTEE HARDWARE | 12/04/2016 | $72.75 |
| | LOWES #00559 | 12/05/2016 | $123.11 |
| | WASTE MGMT WM EZPAY | 12/06/2016 | $438.02 |
| | ONE SOURCE DISTRIBUTION | 12/06/2016 | $502.59 |
| | SANTEE HARDWARE | 12/05/2016 | $3.73 |
| | AMAZON MKTPLACE PMTS | 12/06/2016 | $75.45 |
| | AMAZON MKTPLACE PMTS | 12/06/2016 | $37.45 |
| | WASTE MGMT WM EZPAY | 12/06/2016 | $806.08 |
| | SANTEE HARDWARE | 12/05/2016 | $7.48 |
| | SANTEE HARDWARE | 12/05/2016 | $88.68 |
| | SUBURBAN PROPANE | 12/06/2016 | $128.96 |
| | SANTEE HARDWARE | 12/02/2016 | $32.01 |
| | SMARTSIGN | 12/13/2016 | $39.03 |
| | SANTEE HARDWARE | 12/17/2016 | $25.64 |
| | FORTILINE-CHARLESTON | 12/16/2016 | $362.91 |
| | TENCARVA MACHINERY CO | 12/19/2016 | $1,945.06 |
| | LOWES #00559 | 12/21/2016 | $56.31 |
| | LOWES #00559 | 12/21/2016 | $202.28 |
| | WHOLESALE CARPET INC | 12/22/2016 | $127.91 |
| | LOWES #00559 | 12/21/2016 | $48.75 |
| | LOWES #00559 | 12/21/2016 | $228.54 |
| | LOWES #00559 | 12/21/2016 | $41.65 |
| | LOWES #00559 | 12/21/2016 | $32.51 |
| | LOWES #00559 | 12/21/2016 | $28.38 |
| | SANTEE HARDWARE | 12/17/2016 | $45.06 |
| | LOWES #00626 | 12/28/2016 | $928.66 |
| | SANTEE HARDWARE | 12/28/2016 | $56.14 |
| | | | **$7,037.12** |
| **TERRY HURLEY** | TRADER JOE'S #753 QPS | 12/06/2016 | $40.89 |
| | PAYPAL AMICKDESIGN | 12/13/2016 | $120.00 |
| | | | **$160.89** |
| **THELTON POWELL** | PRODRYERS | 12/02/2016 | $1,349.00 |
| | POSPAPER.COM | 12/08/2016 | $103.90 |
| | OFFICE DEPOT #1214 | 12/09/2016 | $114.02 |
| | OFFICE DEPOT #1165 | 12/09/2016 | $62.45 |
| | NATIONAL CONSTRUCTI | 12/12/2016 | $1,301.31 |
| | LIBERTY FIRE PROTECTIO | 12/15/2016 | $91.28 |
| | LIBERTY FIRE PROTECTIO | 12/15/2016 | $80.00 |
| | LIBERTY FIRE PROTECTIO | 12/22/2016 | $730.00 |
| | VSC FIRE & SECURITY INC | 12/29/2016 | $210.00 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$4,041.96** |
| **THOMAS BREWINGTON** | BLANCHARD EQUIPMENT NEWBE | 12/10/2016 | $85.02 |
| | TRACTOR-SUPPLY-CO #0453 | 12/12/2016 | $59.06 |
| | WAL-MART #0624 | 12/12/2016 | $2.14 |
| | | | **$146.22** |
| **THOMAS MCCANTS** | WALLYS HARDWARE | 12/06/2016 | $23.22 |
| | LOWES #00626 | 12/06/2016 | $164.03 |
| | WALLYS HARDWARE | 12/06/2016 | $7.30 |
| | WALLYS HARDWARE | 12/06/2016 | $11.87 |
| | LOWES #00626 | 12/06/2016 | $30.74 |
| | LOWES #00626 | 12/07/2016 | $6.13 |
| | STAPLES 00104042 | 12/07/2016 | $12.94 |
| | BURCH'S LANDSCAPE | 12/13/2016 | $2,439.00 |
| | LOWES #00626 | 12/07/2016 | $16.40 |
| | WAL-MART #0511 | 12/19/2016 | $243.16 |
| | STAPLES 00104042 | 12/19/2016 | $90.61 |
| | WAL-MART #0511 | 12/19/2016 | $85.64 |
| | WAL-MART #0511 | 12/19/2016 | $51.39 |
| | | | **$3,182.43** |
| **TIMOTHY LEE** | LOWES #01990 | 12/22/2016 | $18.14 |
| | | | **$18.14** |
| **TIMOTHY R ZAHLER** | LOWES #02356 | 12/01/2016 | $233.32 |
| | LOWES #02356 | 12/07/2016 | $311.87 |
| | JOE SHARPES SERVICE STATI | 12/08/2016 | $111.80 |
| | LOWES #02356 | 12/09/2016 | $116.35 |
| | | | **$773.34** |
| **TIMOTHY RITTER** | Staples Inc - VT | 11/30/2016 | $147.96 |
| | SANTEE HARDWARE | 11/29/2016 | $38.17 |
| | HOLLY HILL SERVICES INC | 12/12/2016 | $615.00 |
| | LOWES #00559 | 12/12/2016 | $231.61 |
| | HELMLY BROTHERS ACE HDW | 12/16/2016 | $9.62 |
| | SANTEE HARDWARE | 12/16/2016 | $4.27 |
| | USPS PO 4578800142 | 12/28/2016 | $47.00 |
| | FAMILY DOLLAR #2494 | 12/28/2016 | $27.82 |
| | SANTEE HARDWARE | 12/28/2016 | $35.82 |
| | | | **$1,157.27** |
| **TROY CRIDER** | LOWES #01120 | 12/01/2016 | $83.24 |
| | LOWES #01064 | 12/05/2016 | $103.55 |
| | LOWES #02803 | 12/09/2016 | $53.24 |
| | USPS PO 4515000520 | 12/12/2016 | $62.85 |
| | BEST BUY 00008268 | 12/12/2016 | $55.07 |
| | GEORGE PATTON ASSOCIAT | 12/21/2016 | $65.38 |
| | | | **$423.33** |
| **VICTORIA LEWIS** | OTTERBOX/LIFEPROOF | 11/30/2016 | $60.66 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **VICTORIA LEWIS** | APL APPLE ONLINE STORE | 11/30/2016 | $62.64 |
| | THE STATE HOUSE GIFT SH | 12/01/2016 | $11.18 |
| | | | **$134.48** |
| **WILLIAM GOFF** | HARBOR FREIGHT TOOLS 634 | 11/30/2016 | $14.03 |
| | POSTELL'S HEATING & AC | 12/01/2016 | $400.00 |
| | PALMETTO EXTERMINATORS | 12/05/2016 | $209.00 |
| | PALMETTO EXTERMINATORS | 12/05/2016 | $227.00 |
| | Amazon.com | 12/14/2016 | $62.36 |
| | | | **$912.39** |
| **WILLIAM JAMES** | LOWES #00416 | 12/12/2016 | $22.29 |
| | STAPLES 00111211 | 12/12/2016 | $23.61 |
| | | | **$45.90** |
| **WILLIAM JEFF HOFFMAN** | THE HOME DEPOT #1116 | 11/29/2016 | $37.57 |
| | LOWES #01004 | 12/01/2016 | $195.33 |
| | WW GRAINGER | 11/30/2016 | $566.34 |
| | PARTSELECT.COM XXXXXXXXXX | 12/08/2016 | $66.19 |
| | LOWES #01004 | 12/11/2016 | $550.81 |
| | LOWES #01004 | 12/12/2016 | $797.95 |
| | LOWES #01004 | 12/12/2016 | $165.14 |
| | LOWES #01004 | 12/18/2016 | $130.33 |
| | LOWES #01004 | 12/18/2016 | $305.55 |
| | LOWES #00410 | 12/26/2016 | $311.39 |
| | SPECTRUM PAINT #25 | 12/26/2016 | $77.74 |
| | LOWES #01004 | 12/27/2016 | $233.74 |
| | | | **$3,438.08** |
| **WILLIAM SMITH** | CARQUEST AUTO SUPPLY | 12/28/2016 | $39.00 |
| | | | **$39.00** |
| **ZACHARY SETZER** | IN S.O.S. | 11/30/2016 | $1,552.51 |
| | IN S.O.S. | 12/08/2016 | $305.35 |
| | LOWES #02520 | 12/12/2016 | $36.81 |
| | WILSON S REFRIGERATION AN | 12/13/2016 | $359.75 |
| | STAPLS7167684395000001 | 12/14/2016 | $230.98 |
| | HAMM HARDWARE CO. | 12/23/2016 | $41.17 |
| | | | **$2,526.57** |

## Total for PARKS RECREATION & TOURISM: $186,082.48

# PATIENTS COMPENSATION FUND

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| AHKIA HARVEY | TWC TIME WARNER CABLE | 12/01/2016 | $319.89 |
| | CROWN AWARDS INC | 12/13/2016 | $50.96 |
| | STAPLES DIRECT | 12/15/2016 | $238.63 |
| | VZWRLSS IVR VE | 12/23/2016 | $104.16 |
| | TWC TIME WARNER CABLE | 12/24/2016 | $319.89 |
| | | | **$1,033.53** |
| TERRY A.COSTON | WM SUPERCENTER #4379 | 12/14/2016 | $33.93 |
| | | | **$33.93** |

## Total for PATIENTS COMPENSATION FUND: $1,067.46

# PATRIOTS POINT DEV AUTH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ALLISON HUNT | STAPLES 00108266 | 12/14/2016 | $195.58 |
| | | | **$195.58** |
| CHRIS HAUFF | FACEBK QRTDFBWEE2 | 11/30/2016 | $117.39 |
| | ADORAMA INC | 11/30/2016 | $534.00 |
| | WOOBOX | 12/01/2016 | $49.00 |
| | FACEBK ALPWEBEFE2 | 12/02/2016 | $750.00 |
| | ADORAMA INC | 12/02/2016 | $16.25 |
| | FACEBK U9SEFB2FE2 | 12/05/2016 | $750.27 |
| | WM SUPERCENTER #632 | 12/06/2016 | $76.86 |
| | ADORAMA INC | 12/08/2016 | $814.50 |
| | ADORAMA INC | 12/08/2016 | $284.50 |
| | FACEBK KEXD3BJFE2 | 12/08/2016 | $750.34 |
| | FACEBK 7WKW5BJEE2 | 12/12/2016 | $750.28 |
| | FACEBK CQWC7BEEE2 | 12/15/2016 | $747.73 |
| | FACEBK HQWC7BEEE2 | 12/15/2016 | $2.50 |
| | FACEBK FE2MFBEFE2 | 12/18/2016 | $15.41 |
| | FACEBK DE2MFBEFE2 | 12/18/2016 | $735.53 |
| | PATRIOTS POINT-GIFT | 12/16/2016 | $1.00 |
| | FACEBK VLPACBAFE2 | 12/21/2016 | $729.42 |
| | FACEBK WLPACBAFE2 | 12/21/2016 | $21.22 |
| | ADORAMA INC | 12/22/2016 | $201.98 |
| | FACEBK P3QANB2FE2 | 12/25/2016 | $735.85 |
| | FACEBK Q3QANB2FE2 | 12/25/2016 | $14.21 |
| | FACEBK 4M6NHBAFE2 | 12/28/2016 | $738.47 |
| | FACEBK 5M6NHBAFE2 | 12/28/2016 | $11.72 |
| | | | **$8,848.43** |
| DAVID A CLARK | MINUTEMAN PRESS OF MT PLE | 12/06/2016 | $379.60 |
| | | | **$379.60** |
| DAVID KRATZ | Amazon.com | 12/01/2016 | $43.73 |
| | 236 C-K CHARLES | 12/02/2016 | $88.54 |
| | CAROLINA FLAG AND BANNER | 12/05/2016 | $103.08 |
| | WAL-MART #0632 | 12/07/2016 | $48.64 |
| | LOWES #00539 | 12/07/2016 | $118.05 |
| | FASTENAL COMPANY01 | 12/08/2016 | $337.62 |
| | WARREN FASTENINGS SOUTH | 12/14/2016 | $93.58 |
| | FERGUSON ENT #23 | 12/21/2016 | $195.29 |
| | LOWES #00539 | 12/28/2016 | $45.30 |
| | | | **$1,073.83** |
| DIANE BROWN | DOLLAR TREE | 11/30/2016 | $10.85 |
| | CLEANING SOLUTIONS & SUPP | 12/02/2016 | $87.49 |
| | CLEANING SOLUTIONS & SUPP | 12/07/2016 | $52.69 |
| | CLEANING SOLUTIONS & SUPP | 12/13/2016 | $771.09 |
| | CLEANING SOLUTIONS & SUPP | 12/22/2016 | $186.68 |
| | | | **$1,108.80** |
| HEATHER KELLERMAN | ADOBE CREATIVE CLOUD | 12/14/2016 | $49.99 |

# PATRIOTS POINT DEV AUTH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| HEATHER KELLERMAN | NITROSELL LLC | 12/16/2016 | $49.50 |
| | CODECADEMY | 12/19/2016 | $19.99 |
| | | | **$119.48** |
| JAMES DELANEY | #461-UNITED REFRIGERATIO | 12/02/2016 | $187.84 |
| | FERGUSON ENT #23 | 12/05/2016 | $189.20 |
| | CLEARWATER SALES INC | 12/06/2016 | $1,546.13 |
| | #461-UNITED REFRIGERATIO | 12/08/2016 | $39.65 |
| | FERGUSON ENT #23 | 12/13/2016 | $829.29 |
| | FERGUSON ENT #23 | 12/13/2016 | $1,690.00 |
| | UNITED REFRIG BR #91 | 12/13/2016 | $33.49 |
| | ARS CHARLESTON 9051 | 12/15/2016 | $1,799.00 |
| | SAMS CLUB #8252 | 12/18/2016 | $43.20 |
| | FERGUSON ENT #23 | 12/19/2016 | $257.05 |
| | FERGUSON ENT #23 | 12/21/2016 | $444.10 |
| | FERGUSON ENT #23 | 12/21/2016 | $576.97 |
| | JOHNSTONE SUPPLY N CHARL | 12/21/2016 | $59.40 |
| | TANKLESS | 12/21/2016 | $500.00 |
| | HEYWARD CHARLOTTE | 12/28/2016 | $2,031.20 |
| | | | **$10,226.52** |
| JAMES M VICKERS | ADOBE CREATIVE CLOUD | 12/07/2016 | $49.99 |
| | AVNGATE IOBIT.COM | 12/20/2016 | $12.45 |
| | | | **$62.44** |
| JOHN FUTCH | AMAZON MKTPLACE PMTS | 12/02/2016 | $84.95 |
| | AMAZON MKTPLACE PMTS | 12/02/2016 | $24.50 |
| | AMAZON MKTPLACE PMTS | 12/02/2016 | $24.41 |
| | AMAZON MKTPLACE PMTS | 12/02/2016 | $34.50 |
| | AMAZON MKTPLACE PMTS | 12/02/2016 | $140.62 |
| | AmazonPrime Membership | 12/13/2016 | $107.42 |
| | | | **$416.40** |
| JOSEPH CAMPBELL | WM SUPERCENTER #632 | 12/01/2016 | $21.39 |
| | OREILLY AUTO 00019851 | 12/06/2016 | $46.60 |
| | LOWES #00539 | 12/08/2016 | $56.22 |
| | FASTENAL COMPANY01 | 12/13/2016 | $101.28 |
| | | | **$225.49** |
| KAYLA HALCHAK | UNIVERSITY OF S CAR | 12/20/2016 | $414.00 |
| | | | **$414.00** |
| KEITH GRYBOWSKI | WAL-MART #0632 | 11/30/2016 | $66.04 |
| | LLBEAN-DIRECT | 12/01/2016 | $89.90 |
| | SQ THE COMPUTER GU | 12/01/2016 | $196.25 |
| | PAK MAIL CENTER 139 | 12/01/2016 | $62.29 |
| | STAPLES DIRECT | 12/02/2016 | $104.33 |
| | MSFT E050033I4V | 12/03/2016 | $12.50 |
| | STAPLES DIRECT | 12/02/2016 | $933.08 |
| | AVG AVG SUBSCRIPTION | 12/02/2016 | $69.99 |

# PATRIOTS POINT DEV AUTH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KEITH GRYBOWSKI | CPI GRAPHICS | 12/06/2016 | $1,090.76 |
| | WM SUPERCENTER #4384 | 12/11/2016 | $36.73 |
| | STAPLES 00108266 | 12/08/2016 | $151.89 |
| | WEEBLY PRO SITE | 12/12/2016 | $99.00 |
| | | | **$2,912.76** |
| LAWRENCE COATES | SPECTRUM PAINT #32 | 12/07/2016 | $125.51 |
| | SPECTRUM PAINT #32 | 12/15/2016 | $239.20 |
| | FASTENAL COMPANY01 | 12/16/2016 | $1,011.62 |
| | DEANS SANDBLASTING | 12/19/2016 | $0.01 |
| | DEANS SANDBLASTING | 12/20/2016 | $900.00 |
| | LOWES #00539 | 12/21/2016 | $43.36 |
| | | | **$2,319.70** |
| MARGARET E TORRES | DIAMOND SPRINGS WATER | 12/01/2016 | $67.82 |
| | STAPLS7167316431000002 | 12/08/2016 | $41.76 |
| | STAPLS7167316431000001 | 12/08/2016 | $330.81 |
| | | | **$440.39** |
| MARK MILCETICH | ECKCHARLESTON | 12/02/2016 | $326.01 |
| | BATTERIES PLUS | 12/16/2016 | $539.79 |
| | BATTERIES PLUS | 12/20/2016 | $22.35 |
| | MAYER707 CHARLESTONSC | 12/20/2016 | $79.22 |
| | MARINA ACCESSORIES | 12/20/2016 | $189.11 |
| | BATTERIES PLUS | 12/23/2016 | $1,004.98 |
| | | | **$2,161.46** |
| MELISSA J BUCHANAN | Amazon.com | 12/06/2016 | $139.14 |
| | STAPLES 00108266 | 12/08/2016 | $111.68 |
| | GAYLORD BROS INC | 12/08/2016 | $368.75 |
| | | | **$619.57** |
| MICHAEL TOWNSEND | AMAZON MKTPLACE PMTS | 12/10/2016 | $95.16 |
| | MICROSOFT STORE | 12/12/2016 | $399.98 |
| | WWW.NEWEGG.COM | 12/19/2016 | $49.00 |
| | STAPLES DIRECT | 12/20/2016 | $325.49 |
| | SMART TECHNOLOGIES COR | 12/21/2016 | $139.97 |
| | NEXTWAREHOUSE.COM | 12/20/2016 | $121.82 |
| | WWW.NEWEGG.COM | 12/22/2016 | $72.98 |
| | WWW.NEWEGG.COM | 12/23/2016 | $9.27 |
| | WWW.NEWEGG.COM | 12/27/2016 | $849.98 |
| | | | **$2,063.65** |
| PEGGY BENSON | STAPLES 00108266 | 12/02/2016 | $14.96 |
| | STAPLES 00108266 | 12/09/2016 | $80.25 |
| | STAPLES 00108266 | 12/16/2016 | $29.28 |
| | | | **$124.49** |
| ROBERT FERAGNE | LOWES #00539 | 12/16/2016 | $255.82 |
| | ECKCHARLESTON | 12/29/2016 | $487.02 |
| | | | **$742.84** |

# PATRIOTS POINT DEV AUTH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROBERT G CLARK | WEBFLOW.COM | 11/30/2016 | $42.00 |
| | GOTOCITRIX.COM | 11/30/2016 | $425.32 |
| | ADOBE CREATIVE CLOUD | 12/02/2016 | $1,399.80 |
| | HOLOSONICS | 12/05/2016 | $2,139.75 |
| | STK SHUTTERSTOCK, INC. | 12/07/2016 | $249.00 |
| | DRI Autodesk eStore | 12/11/2016 | $200.73 |
| | ASKNET IOSOFT ONLINE | 12/14/2016 | $41.98 |
| | GOTOCITRIX.COM | 12/15/2016 | $74.87 |
| | WPCHRG.COM WPCHRG.COM W | 12/18/2016 | $29.00 |
| | PAYPAL ENVATO ELEMEN | 12/17/2016 | $29.00 |
| | iMagazine AG | 12/20/2016 | $10.00 |
| | SPARROW & KENNEDY TRACTOR | 12/20/2016 | $796.80 |
| | WEBFLOW.COM | 12/22/2016 | $5.00 |
| | CTC CONSTANTCONTACT.COM | 12/26/2016 | $40.00 |
| | UNITY | 12/26/2016 | $125.00 |
| | LYNDA.COM, INC. | 12/28/2016 | $375.00 |
| | EXPERTS EXCHANGE LLC | 12/29/2016 | $22.95 |
| | | | **$6,006.20** |
| ROBERT L HOWARD | CODELYNX LLC | 12/01/2016 | $2,125.98 |
| | EMSL/LAT TESTING | 12/05/2016 | $1,950.00 |
| | CODELYNX LLC | 12/05/2016 | $772.50 |
| | CODELYNX LLC | 12/29/2016 | $1,806.49 |
| | | | **$6,654.97** |
| ROBERT SIMMONS | CPI GRAPHICS | 12/06/2016 | $405.29 |
| | WILLIAMS TIRES & AUTO | 12/29/2016 | $1,619.88 |
| | | | **$2,025.17** |
| SAMUEL T DERRICK | LOWES #00539 | 12/01/2016 | $117.11 |
| | MARTECK INC | 12/01/2016 | $284.24 |
| | PORT CITY PAPER | 12/05/2016 | $126.46 |
| | STAPLES 00108266 | 12/05/2016 | $209.11 |
| | STAPLES 00108266 | 12/21/2016 | $138.28 |
| | WM SUPERCENTER #632 | 12/23/2016 | $93.82 |
| | STAPLES 00108266 | 12/28/2016 | $144.27 |
| | | | **$1,113.29** |
| SIS REDA | PINS FAST | 11/30/2016 | $199.00 |
| | STAPLES 00108266 | 12/05/2016 | $100.89 |
| | LOWES #00539 | 12/06/2016 | $56.33 |
| | LOWES #00539 | 12/06/2016 | $148.42 |
| | POSTNET SC 114 | 12/06/2016 | $427.06 |
| | STAPLES DIRECT | 12/07/2016 | $73.35 |
| | ALL AMERICAN AWARDS INC | 12/07/2016 | $22.79 |
| | OFFICE EXPRESS | 12/08/2016 | $54.25 |
| | WM SUPERCENTER #632 | 12/10/2016 | $19.42 |
| | ROYALL ACE HDWE | 12/09/2016 | $21.44 |
| | WAL-MART #0632 | 12/09/2016 | $104.21 |

# PATRIOTS POINT DEV AUTH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SIS REDA** | DIAMOND SPRINGS WATER | 12/12/2016 | $24.36 |
| | UNIVERSITY OF S CAR | 12/15/2016 | $414.00 |
| | STAPLES 00108266 | 12/14/2016 | $197.43 |
| | STAPLES 00108266 | 12/15/2016 | $93.30 |
| | STAPLES 00108266 | 12/19/2016 | $26.03 |
| | ALL AMERICAN AWARDS INC | 12/20/2016 | $217.00 |
| | | | **$2,199.28** |
| **WILLIAM H WEATHERFORD** | ZIPS KAR KARE INC | 11/30/2016 | $410.31 |
| | BATTERY PETE | 12/15/2016 | $288.80 |
| | LOWES #00539 | 12/15/2016 | $46.03 |
| | | | **$745.14** |

## Total for PATRIOTS POINT DEV AUTH: $53,199.48

# PROBATION PAROLE & PAROLE SERVICES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHERYL MACK THOMPSON** | APL ITUNES.COM/BILL | 12/10/2016 | $74.85 |
| | DELTA AIR 0062366673377 | 12/12/2016 | $708.20 |
| | DELTA AIR 0062366326914 | 12/12/2016 | $594.20 |
| | DELTA AIR 0062366673379 | 12/12/2016 | $708.20 |
| | AMERICAN AIR0014572848358 | 12/13/2016 | $87.52 |
| | AMERICAN AIR0017930527021 | 12/13/2016 | $739.20 |
| | AMERICAN AIR0017930527023 | 12/13/2016 | $739.20 |
| | AMERICAN AIR0014572848357 | 12/13/2016 | $89.70 |
| | DELTA AIR 0062175420668 | 12/21/2016 | $517.00 |
| | | | **$4,258.07** |
| **ELLICIA THOMPSON** | STAPLS7167315823000001 | 12/08/2016 | $35.63 |
| | STAPLS7167315823000003 | 12/08/2016 | $6.25 |
| | STAPLS7167315823000002 | 12/09/2016 | $5.61 |
| | | | **$47.49** |
| **LORETTA GOODWIN** | OFFICE DEPOT #2349 | 11/29/2016 | $21.60 |
| | STAPLS7166859141000001 | 12/01/2016 | $110.26 |
| | WAL-MART #2214 | 12/19/2016 | $28.94 |
| | | | **$160.80** |
| **YOLANDA DAVIS** | WWW.NEWEGG.COM | 11/30/2016 | $83.94 |
| | STAPLES 00103911 | 12/08/2016 | $145.64 |
| | OFFICE DEPOT #2349 | 12/08/2016 | $130.10 |
| | | | **$359.68** |

## Total for PROBATION PAROLE & PARDON SERVICES: $4,826.04

# PUBLIC EMPLOYEE BENEFITS AUTHORITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHARON S. HAMMOND** | SLED BACKGROUND CHE | 12/01/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/01/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/09/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/09/2016 | $26.00 |
| | D J WALL-ST-JOURNAL | 12/11/2016 | $28.99 |
| | SLED BACKGROUND CHE | 12/28/2016 | $26.00 |
| | | | **$158.99** |
| **SUSAN MONDIER** | REI MATTHEW BENDER &CO | 12/05/2016 | $197.06 |
| | SOUTH CAROLINA ASSOC | 12/06/2016 | $40.00 |
| | ISC 2 | 12/07/2016 | $85.00 |
| | AMAZON MKTPLACE PMTS | 12/14/2016 | $45.18 |
| | Amazon.com | 12/29/2016 | $209.40 |
| | IFEBP MILWAUKEE | 12/29/2016 | $325.00 |
| | PHOTOSPIN.COM | 12/29/2016 | $429.00 |
| | | | **$1,330.64** |

## Total for PUBLIC EMPLOYEE BENEFITS AUTHORITY: $1,489.63

# RETIREMENT SYSTEM INVESTMENT COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRIAN WHEELER** | INSTITUTIONAL LTD PRTNRS | 12/03/2016 | $1,499.00 |
| | KAPLAN/SCHWESER | 12/03/2016 | $734.12 |
| | KAPLAN/SCHWESER | 12/03/2016 | $758.02 |
| | PLI PRCTISNG LAW IN II | 12/06/2016 | $402.50 |
| | CELLULAR SALES EC-FA | 12/05/2016 | $49.93 |
| | WAL-MART #1183 | 12/06/2016 | $33.02 |
| | DMI DELL HLTHCR/PTR | 12/08/2016 | $194.38 |
| | AMAZON.COM AMZN.COM/BILL | 12/12/2016 | $75.56 |
| | STAPLS7167877917000001 | 12/16/2016 | $270.26 |
| | THAWTE | 12/18/2016 | $1,089.00 |
| | WULBERN KOVAL CO INC | 12/27/2016 | $73.69 |
| | | | **$5,179.48** |
| **BRITTANY STOREY** | LINKEDIN.COM | 12/14/2016 | $249.00 |
| | HIRAAHERO.ORG | 12/14/2016 | $300.00 |
| | BOXWOOD TECHNOLOGY | 12/14/2016 | $400.00 |
| | BOXWOOD TECHNOLOGY | 12/14/2016 | $350.00 |
| | BOXWOOD TECHNOLOGY | 12/14/2016 | $295.00 |
| | | | **$1,594.00** |
| **LILY COGDILL** | AMERICAN AIR0012103021336 | 12/01/2016 | $527.70 |
| | DELTA AIR 0062366958863 | 12/22/2016 | $143.10 |
| | AMERICAN AIR0012106026160 | 12/22/2016 | $145.60 |
| | | | **$816.40** |
| **TRICIA MILLER** | AMERICAN AIR0012103223853 | 12/02/2016 | $686.20 |
| | AMERICAN AIR0012104237131 | 12/09/2016 | $238.10 |
| | | | **$924.30** |

## Total for RETIREMENT SYSTEM INVESTMENT COMMISSION: $8,514.18

# REVENUE AND FISCAL AFFAIRS OFFICE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GRACE KUBILISZ** | Amazon.com | 12/01/2016 | $204.49 |
| | WWW.LAPTOPSCREEN.COM | 12/06/2016 | $67.20 |
| | GEOTRUST, INC. | 12/11/2016 | $199.00 |
| | STICKER MULE | 12/12/2016 | $309.00 |
| | STAPLS7167795686000001 | 12/15/2016 | $841.42 |
| | STAPLS7167795686000002 | 12/15/2016 | $29.07 |
| | STAPLS7166723823000003 | 12/22/2016 | $290.51 |
| | STAPLS7167795686000003 | 12/24/2016 | $42.22 |
| | SURVEYMONKEY.COM | 12/24/2016 | $26.00 |
| | | | **$2,008.91** |
| **TOM HALL** | TESSCO TECHNOLOGIES | 12/08/2016 | $147.42 |
| | LOWES #00385 | 12/13/2016 | $8.82 |
| | LOWES #00385 | 12/20/2016 | $28.68 |
| | | | **$184.92** |

## Total for REVENUE AND FISCAL AFFAIRS OFFICE: $2,193.83

# RURAL INFRASTRUCTURE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PAMELA WILLIAMS | LORICK OFFICE PRODUCTS | 12/19/2016 | $52.33 |
| | | | **$52.33** |

## Total for RURAL INFRASTRUCTURE: $52.33

# S C COMM ON PROSECUTION COORDINATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TINA THOMPSON | SC BAR CLE | 12/05/2016 | $370.00 |
| | AMAZON MKTPLACE PMTS | 12/07/2016 | $238.24 |
| | AMAZON MKTPLACE PMTS | 12/12/2016 | $14.02 |
| | | | **$622.26** |

## Total for S C COMM ON PROSECUTION COORDINATION: $622.26

# S C CONSERVATION BANK

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARGIE W RISH** | OFFICE DEPOT #2349 | 11/29/2016 | $71.69 |
| | SPIRIT COMMUNICATIONS | 12/08/2016 | $100.22 |
| | STAMPS.COM | 12/10/2016 | $15.99 |
| | | | **$187.90** |

## Total for S C CONSERVATION BANK: $187.90

# S C WORKERS' COMPENSATION COMM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARIO GLISSON** | AMAZON MKTPLACE PMTS | 12/02/2016 | $38.84 |
| | AMAZON MKTPLACE PMTS | 12/02/2016 | $15.98 |
| | AMAZON MKTPLACE PMTS | 12/03/2016 | $875.23 |
| | AMAZON MKTPLACE PMTS | 12/07/2016 | $145.10 |
| | SMITH RUBBER STAMP & SEAL | 12/07/2016 | $97.20 |
| | LORICK OFFICE PRODUCTS | 12/19/2016 | $43.19 |
| | COLUMBIA FLAG & SIGN COM | 12/19/2016 | $198.45 |
| | AMAZON MKTPLACE PMTS | 12/21/2016 | $491.49 |
| | AMAZON MKTPLACE PMTS | 12/20/2016 | $5.10 |
| | AMAZON MKTPLACE PMTS | 12/21/2016 | $17.27 |
| | AMAZON MKTPLACE PMTS | 12/21/2016 | $10.49 |
| | STAPLES DIRECT | 12/21/2016 | $39.09 |
| | PRO SYSTEMS | 12/21/2016 | $362.88 |
| | STAPLS3146133488000 | 12/23/2016 | $1,408.18 |
| | | | **$3,748.49** |

## Total for S C WORKERS' COMPENSATION COMM: $3,748.49

# SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ASHLEE LANGLEY | SLED BACKGROUND CHE | 11/29/2016 | $26.00 |
| | SLED BACKGROUND CHE | 11/30/2016 | $26.00 |
| | SLED BACKGROUND CHE | 11/30/2016 | $26.00 |
| | SLED BACKGROUND CHE | 11/30/2016 | $26.00 |
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| | SLED BACKGROUND CHE | 11/30/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/02/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/02/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/01/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/01/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/01/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/02/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/02/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/01/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/01/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/05/2016 | $26.00 |
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| | SLED BACKGROUND CHE | 12/06/2016 | $26.00 |

# SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ASHLEE LANGLEY | SLED BACKGROUND CHE | 12/06/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/06/2016 | $26.00 |
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| | SLED BACKGROUND CHE | 12/12/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/13/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/14/2016 | $26.00 |
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| | SLED BACKGROUND CHE | 12/21/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/21/2016 | $26.00 |

# SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ASHLEE LANGLEY | SLED BACKGROUND CHE | 12/22/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/22/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/22/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/22/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/22/2016 | $26.00 |
| | | | **$2,522.00** |
| DIANE ROSS | SLED BACKGROUND CHE | 11/30/2016 | $26.00 |
| | SLED BACKGROUND CHE | 11/30/2016 | $26.00 |
| | SLED BACKGROUND CHE | 11/30/2016 | $26.00 |
| | SLED BACKGROUND CHE | 11/30/2016 | $26.00 |
| | SLED BACKGROUND CHE | 11/30/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/05/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/05/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/06/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/08/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/15/2016 | $26.00 |
| | | | **$260.00** |
| DONNA N SWYGERT | WALMART.COM 8009666546 | 12/02/2016 | $84.99 |
| | DMI DELL HIGHER EDUC | 12/11/2016 | $32.39 |
| | CDW GOVERNMENT | 12/16/2016 | $248.40 |
| | | | **$365.78** |
| ELIZABETH LEBER | SC BAR | 12/21/2016 | $390.00 |
| | | | **$390.00** |
| KEVIN DELOACH | IF ITS PAPER 2 LLC | 12/01/2016 | $80.83 |
| | USPS PO 4518040202 | 12/16/2016 | $47.00 |
| | | | **$127.83** |
| LYNNETTE CROLLEY | AMAZON MKTPLACE PMTS | 12/03/2016 | $9.14 |
| | AMAZON MKTPLACE PMTS | 12/10/2016 | $195.00 |
| | | | **$204.14** |
| PETRINA F MARSH | PUBLIC STORAGE 08656 | 12/02/2016 | $225.00 |
| | LEXISNEXIS RISK DAT | 12/02/2016 | $54.00 |
| | ASAP CHECKS,FORMS & SU | 12/05/2016 | $419.18 |
| | ASAP CHECKS,FORMS & SU | 12/05/2016 | $33.42 |
| | OFFICE DEPOT #1214 | 12/06/2016 | $157.67 |
| | FORMS AND SUPPLY - AOPD | 12/06/2016 | $538.36 |
| | OFFICE DEPOT #1214 | 12/06/2016 | $35.63 |
| | FORMS AND SUPPLY - AOPD | 12/08/2016 | $27.52 |
| | D J WALL ST JOURNAL | 12/09/2016 | $420.00 |
| | ISACA | 12/16/2016 | $165.00 |
| | FORMS AND SUPPLY - AOPD | 12/16/2016 | $14.78 |
| | THE INST OF INT AUDITO | 12/17/2016 | $150.00 |
| | FORMS AND SUPPLY - AOPD | 12/16/2016 | $69.04 |
| | STAPLS7167963857000001 | 12/17/2016 | $32.41 |
| | FORMS AND SUPPLY - AOPD | 12/16/2016 | $15.38 |

# SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PETRINA F MARSH** | STAPLS7167956594000001 | 12/17/2016 | $64.03 |
| | STAPLS7167952625000001 | 12/17/2016 | $141.08 |
| | STAPLS7167957824000001 | 12/17/2016 | $14.57 |
| | RAINBOW ROSE | 12/16/2016 | $1,024.92 |
| | FORMS AND SUPPLY - AOPD | 12/21/2016 | $13.64 |
| | FORMS AND SUPPLY - AOPD | 12/21/2016 | $13.83 |
| | STAPLS7168213045000001 | 12/22/2016 | $31.94 |
| | FORMS AND SUPPLY - AOPD | 12/22/2016 | $451.84 |
| | FORMS AND SUPPLY - AOPD | 12/23/2016 | $18.47 |
| | FORMS AND SUPPLY - AOPD | 12/23/2016 | $13.77 |
| | STAPLS7168417708000001 | 12/29/2016 | $93.61 |
| | | | **$4,239.09** |
| **QUINTON SMITH** | SLED BACKGROUND CHE | 11/29/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/06/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/06/2016 | $26.00 |
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| | SLED BACKGROUND CHE | 12/07/2016 | $26.00 |

# SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **QUINTON SMITH** | SLED BACKGROUND CHE | 12/07/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/07/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/07/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/07/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/07/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/14/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/15/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/20/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/20/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/20/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/21/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/21/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/21/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/22/2016 | $26.00 |
| | | | **$1,248.00** |
| **SUMMER A HOLMES** | SLED BACKGROUND CHE | 12/01/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/06/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/09/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/09/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/20/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/20/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/20/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/20/2016 | $26.00 |
| | | | **$208.00** |
| **SUSAN KING** | DBC BLICK ART MATERIAL | 12/14/2016 | $494.95 |
| | | | **$494.95** |
| **TASHA PEYTON** | SLED BACKGROUND CHE | 11/29/2016 | $26.00 |
| | SLED BACKGROUND CHE | 11/29/2016 | $26.00 |
| | SLED BACKGROUND CHE | 11/29/2016 | $26.00 |
| | SLED BACKGROUND CHE | 11/29/2016 | $26.00 |
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| | SLED BACKGROUND CHE | 11/30/2016 | $26.00 |
| | SLED BACKGROUND CHE | 11/30/2016 | $26.00 |
| | SLED BACKGROUND CHE | 11/30/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/02/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/02/2016 | $26.00 |

# SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TASHA PEYTON** | SLED BACKGROUND CHE | 12/05/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/05/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/05/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/05/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/08/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/08/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/14/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/14/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/15/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/15/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/20/2016 | $26.00 |
| | | | **$780.00** |
| **TERESA BROCK** | NACS | 12/08/2016 | $1,100.00 |
| | | | **$1,100.00** |
| **VIVI SIMONS** | PALMETTO MOON | 12/02/2016 | $64.79 |
| | | | **$64.79** |

## Total for SC EDUCATION LOTTERY: $12,004.58

# SC HORRY GEORGETOWN TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ALFREDA LEWIS | MYRTLE BEACH SUN NEWS | 12/05/2016 | $894.00 |
| | DMM ADVERTISING | 12/06/2016 | $1,980.00 |
| | | | **$2,874.00** |
| ASHLEY WILKINSON | SPORTS TURF MANAGERS ASSO | 12/16/2016 | $140.00 |
| | | | **$140.00** |
| BECKY BOONE | SQ  MROZ MARKETING LLC | 12/07/2016 | $378.00 |
| | | | **$378.00** |
| BETTY TURNER | SLED BACKGROUND CHE | 12/15/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/15/2016 | $26.00 |
| | | | **$52.00** |
| BRIAN TESSENEAR | AMAZON MKTPLACE PMTS | 12/13/2016 | $109.45 |
| | AMAZON MKTPLACE PMTS | 12/13/2016 | $51.38 |
| | AMAZON MKTPLACE PMTS | 12/14/2016 | $90.00 |
| | BEST DEAL BUYS | 12/15/2016 | $48.94 |
| | | | **$299.77** |
| CANDACE G HOWELL | BTC BEAUTYCOUNTER | 12/04/2016 | $604.71 |
| | | | **$604.71** |
| CATHY MYERS | FLOWERS IN THE FOREST | 12/08/2016 | $124.12 |
| | LOWES #01705 | 12/19/2016 | $32.10 |
| | | | **$156.22** |
| CHARLES W KUNKLE | WM SUPERCENTER #5923 | 12/10/2016 | $1.89 |
| | | | **$1.89** |
| CHRISTINA B FIEBER | AMERICAN CHEMICAL SOCI | 12/16/2016 | $170.00 |
| | VOICETHREAD LLC | 12/19/2016 | $99.00 |
| | | | **$269.00** |
| CLAIRE BLACKWELDER | Amazon.com | 12/01/2016 | $13.13 |
| | Amazon.com | 12/02/2016 | $57.79 |
| | AMAZON MKTPLACE PMTS | 12/05/2016 | $21.54 |
| | DOLLAR TREE | 12/06/2016 | $24.84 |
| | SCHOLASTIC BOOK CLUB | 12/06/2016 | $57.00 |
| | AMAZON MKTPLACE PMTS | 12/07/2016 | $5.49 |
| | AMAZON.COM AMZN.COM/BILL | 12/09/2016 | $18.14 |
| | AMAZON MKTPLACE PMTS | 12/13/2016 | $16.04 |
| | AMAZON MKTPLACE PMTS | 12/12/2016 | $16.14 |
| | AMAZON MKTPLACE PMTS | 12/13/2016 | $16.62 |
| | AMAZON MKTPLACE PMTS | 12/13/2016 | $16.09 |
| | AMAZON MKTPLACE PMTS | 12/14/2016 | $18.67 |
| | AMAZON MKTPLACE PMTS | 12/14/2016 | $18.69 |
| | | | **$300.18** |
| CYNTHIA JOHNSTON | COASTAL CLEANERS | 12/01/2016 | $30.47 |
| | | | **$30.47** |
| DAVID D LEWIS | NC BOARD OF EXAMINERS FOR | 12/14/2016 | $75.00 |

# SC HORRY GEORGETOWN TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$75.00** |
| **DAVID FERREIRA** | DODOcase | 11/29/2016 | $105.47 |
| | | | **$105.47** |
| **DAVID MOSHINSKIE JR** | LONGLEY SUPPLY MYRTLE B | 12/01/2016 | $31.79 |
| | LOWES #01705 | 12/01/2016 | $89.68 |
| | LOWES #01705 | 12/06/2016 | $53.46 |
| | LOWES #01705 | 12/07/2016 | $53.93 |
| | LOWES #01705 | 12/08/2016 | $48.13 |
| | THOMAS SUPPLY CO INC | 12/13/2016 | $66.51 |
| | LOWES #01705 | 12/16/2016 | $18.18 |
| | | | **$361.68** |
| **DEBORAH FURLONG** | LOWES #01004 | 12/19/2016 | $21.38 |
| | | | **$21.38** |
| **DEWAYNE MILBURN** | LOWES #01705 | 12/05/2016 | $16.95 |
| | SMITH TURF & IRRIGATION L | 12/06/2016 | $5.77 |
| | LOWES #01705 | 12/19/2016 | $39.57 |
| | THOMAS SUPPLY CO INC | 12/19/2016 | $35.20 |
| | | | **$97.49** |
| **DIANNA L. CECALA** | FINEARTAMERICA.COM | 12/07/2016 | $972.77 |
| | HAYNEEDLE INC | 12/09/2016 | $148.99 |
| | ENTERPRISE RENT-A-CAR | 12/28/2016 | $255.38 |
| | | | **$1,377.14** |
| **DONNA BURROWS** | WM SUPERCENTER #4664 | 12/07/2016 | $41.38 |
| | CONWAY RENTAL CENTER INC | 12/12/2016 | $401.25 |
| | | | **$442.63** |
| **EARL MCCOY** | Claim ADJ/SC.GOV | 12/16/2016 | $121.00 |
| | | | **$121.00** |
| **HAROLD HAWLEY** | HILTON HOTELS | 12/07/2016 | $757.92 |
| | KENDALL'S HALLMARK #2 | 12/11/2016 | $24.05 |
| | | | **$781.97** |
| **JAMIE A SAWYER** | THE UPS STORE 6228 | 11/30/2016 | $36.76 |
| | APPERSON INC. | 12/08/2016 | $59.87 |
| | DOLLAR GENERAL #11095 | 12/09/2016 | $25.04 |
| | SXM SIRIUSXM.COM/ACCT | 12/26/2016 | $67.47 |
| | | | **$189.14** |
| **JOHN SHARPE** | SMARTSIGN | 11/30/2016 | $45.68 |
| | | | **$45.68** |
| **JOSEPH BONAPARTE** | THERMOWORKS INC | 11/30/2016 | $161.99 |
| | NCSU CALS ESTORE | 12/13/2016 | $150.00 |
| | LOWES #01004 | 12/22/2016 | $187.59 |
| | | | **$499.58** |
| **LOUANN WEHRUNG** | SIGMANET INC | 11/30/2016 | $769.00 |

# SC HORRY GEORGETOWN TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LOUANN WEHRUNG** | AMAZON MKTPLACE PMTS | 12/11/2016 | $119.70 |
| | AMAZON MKTPLACE PMTS | 12/10/2016 | $283.44 |
| | SERVERSUPPL | 12/12/2016 | $825.00 |
| | | | **$1,997.14** |
| **MARY EADDY** | APL ITUNES.COM/BILL | 12/15/2016 | $0.99 |
| | STK SHUTTERSTOCK, INC. | 12/23/2016 | $199.00 |
| | | | **$199.99** |
| **MCARTHUR BELLAMY** | MCCALL'S INC #14 | 11/30/2016 | $34.24 |
| | CREGGER COMPANY 14 | 11/29/2016 | $52.84 |
| | LOWES #01705 | 12/01/2016 | $18.66 |
| | LOWES #01705 | 12/01/2016 | $33.41 |
| | LOWES #01705 | 12/01/2016 | $5.33 |
| | GEORGETOWN NAPA 0027140 | 12/01/2016 | $6.40 |
| | BAKER DISTRIBUTING #535 | 12/06/2016 | $142.64 |
| | EPTING DISTRIBUTORS CON | 12/06/2016 | $138.07 |
| | SQ CAROLINA KITCHENS, IN | 12/08/2016 | $117.00 |
| | MCCALL'S INC #14 | 12/12/2016 | $30.17 |
| | CE MYRTLE BEACH | 12/12/2016 | $183.91 |
| | #448-UNITED REFRIGERATIO | 12/12/2016 | $35.69 |
| | LOWES #01705 | 12/13/2016 | $8.55 |
| | LOWES #01705 | 12/14/2016 | $21.21 |
| | LOWES #01705 | 12/15/2016 | $21.53 |
| | CE MYRTLE BEACH | 12/19/2016 | $8.57 |
| | | | **$858.22** |
| **MELISSA BATTEN** | Amazon.com | 12/15/2016 | $107.04 |
| | | | **$107.04** |
| **MICHAEL M RESNICK** | SHOES FOR CREWS LLC | 12/06/2016 | $109.96 |
| | | | **$109.96** |
| **MICHAEL SNOW** | THE HOME DEPOT #1116 | 11/30/2016 | $105.53 |
| | THE HOME DEPOT #1116 | 12/01/2016 | $23.30 |
| | BATTERIES PLUS 123 | 12/08/2016 | $34.13 |
| | LOWES #00410 | 12/08/2016 | $129.91 |
| | | | **$292.87** |
| **NANCY ROLOFF** | AMAZON MKTPLACE PMTS | 12/01/2016 | $20.97 |
| | Amazon.com | 12/04/2016 | $149.68 |
| | AMAZON.COM AMZN.COM/BILL | 12/07/2016 | $185.30 |
| | Amazon.com | 12/13/2016 | $144.66 |
| | AMAZON MKTPLACE PMTS | 12/15/2016 | $67.00 |
| | | | **$567.61** |
| **PATRICIA KASKO** | ANNOUNCEMENT CONVERTERS | 12/06/2016 | $11.10 |
| | DRI ASAP Utilities | 12/15/2016 | $98.00 |
| | ANNOUNCEMENT CONVERTERS | 12/15/2016 | $115.92 |
| | | | **$225.02** |
| **PEGGY SAYLOR** | AMAZON MKTPLACE PMTS | 12/15/2016 | $68.97 |

# SC HORRY GEORGETOWN TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$68.97** |
| **PROCUREMENT DEPT** | US INK AND TONER | 12/01/2016 | $289.47 |
| | US INK AND TONER | 12/01/2016 | $170.64 |
| | ENTERPRISE RENT-A-CAR | 12/05/2016 | $255.40 |
| | US INK AND TONER | 12/05/2016 | $132.22 |
| | GLOBAL SUGAR ART | 12/08/2016 | $89.67 |
| | ENTERPRISE RENT-A-CAR | 12/07/2016 | $45.40 |
| | ENTERPRISE RENT-A-CAR | 12/07/2016 | $255.40 |
| | US INK AND TONER | 12/08/2016 | $425.45 |
| | ENTERPRISE RENT-A-CAR | 12/09/2016 | $45.40 |
| | ENTERPRISE RENT-A-CAR | 12/09/2016 | $553.34 |
| | US INK AND TONER | 12/13/2016 | $1,313.00 |
| | ENTERPRISE RENT-A-CAR | 12/15/2016 | $170.25 |
| | OFFICESCAPES DIRECT | 12/28/2016 | $354.90 |
| | | | **$4,100.54** |
| **ROBERT BROUGHMAN** | LOWES #01705 | 12/01/2016 | $9.18 |
| | PALMETTO PARTS CO | 12/01/2016 | $21.25 |
| | LOWES #01705 | 12/06/2016 | $35.55 |
| | LOWES #01705 | 12/08/2016 | $71.01 |
| | LOWES #01705 | 12/15/2016 | $21.74 |
| | FASTENAL COMPANY01 | 12/15/2016 | $16.90 |
| | LOWES #01705 | 12/16/2016 | $93.20 |
| | | | **$268.83** |
| **ROBERT BUKOWSKI** | LOWES #01705 | 12/02/2016 | $62.18 |
| | LOWES #01705 | 12/09/2016 | $17.55 |
| | LOWES #01705 | 12/13/2016 | $47.62 |
| | | | **$127.35** |
| **ROBERTA TYSON** | STAPLES DIRECT | 12/09/2016 | $18.45 |
| | | | **$18.45** |
| **SCOTT CYGANIEWICZ** | AMAZON MKTPLACE PMTS | 12/01/2016 | $192.88 |
| | LaerdalMedical | 12/03/2016 | $362.18 |
| | HENRY SCHEIN | 12/02/2016 | $994.66 |
| | AMER ASSOC RESP CARE | 12/14/2016 | $131.50 |
| | WALGREENS.COM PHOTO #1624 | 12/15/2016 | $12.17 |
| | | | **$1,693.39** |
| **SCOTT LAVIGNE** | TMS COASTAL CONTRACT H | 11/29/2016 | $90.00 |
| | THE HOME DEPOT #1116 | 12/02/2016 | $30.38 |
| | THE HOME DEPOT #1116 | 12/13/2016 | $85.32 |
| | THE HOME DEPOT #1116 | 12/20/2016 | $26.98 |
| | | | **$232.68** |
| **SHARON BEATY** | Amazon.com | 12/16/2016 | $67.22 |
| | NATIONAL COLLEGE TESTING | 12/19/2016 | $55.00 |
| | | | **$122.22** |
| **STEPHANIE DANESIE** | PAYPAL SOUTHCAROLI | 12/12/2016 | $130.00 |

# SC HORRY GEORGETOWN TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$130.00** |
| **TAMALA MARCIN** | AC MOORE STR 155 | 12/14/2016 | $48.57 |
| | SCOREBUILDERS.COM | 12/15/2016 | $35.00 |
| | | | **$83.57** |
| **TARA LAHNEN** | KELMAR AND ASSOCIATES | 12/02/2016 | $483.50 |
| | FREDPRYOR CAREERTRACK | 12/06/2016 | $79.00 |
| | | | **$562.50** |
| **TAUSHA DIVERS** | CABLE TIES AND MORE | 12/08/2016 | $397.26 |
| | REMOTE BACKUP CORP | 12/11/2016 | $19.00 |
| | | | **$416.26** |
| **VANCE B CHARLES** | AMAZON.COM AMZN.COM/BILL | 12/14/2016 | $31.64 |
| | ALLBRIGHT CLEANERS | 12/14/2016 | $15.31 |
| | FAMILY DOLLAR #8335 | 12/14/2016 | $3.75 |
| | OTC BRANDS, INC. | 12/14/2016 | $158.88 |
| | DOLLAR-GENERAL #2870 | 12/15/2016 | $16.59 |
| | | | **$226.17** |

## Total for SC HORRY GEORGETOWN TECH COLLEGE: $21,633.18

# SC PIEDMONT TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ALLISON BOUKNIGHT** | FORMS AND SUPPLY - AOPD | 12/08/2016 | $248.10 |
| | | | **$248.10** |
| **AUDREY WILSON-ALSTON** | AOTA | 12/03/2016 | $75.86 |
| | OFFICE DEPOT #1214 | 12/07/2016 | $12.05 |
| | OFFICE DEPOT #1214 | 12/07/2016 | $153.33 |
| | | | **$241.24** |
| **BRENDA HOLLAND** | FORMS AND SUPPLY - AOPD | 12/06/2016 | $338.18 |
| | IN INTERNETWORK ENGINEER | 12/12/2016 | $2,103.40 |
| | BEST WAY SIGN ENGRAVERS | 12/23/2016 | $371.00 |
| | | | **$2,812.58** |
| **CAROLINE CHAPPELL** | DOLLAR TREE | 12/02/2016 | $17.78 |
| | DOLLAR-GENERAL #6123 | 12/02/2016 | $9.54 |
| | WM SUPERCENTER #6887 | 12/06/2016 | $34.57 |
| | | | **$61.89** |
| **CATHRYN E JAEGER** | WAL-MART #0624 | 12/13/2016 | $24.90 |
| | SAMSCLUB #6203 | 12/12/2016 | $26.75 |
| | COSTCO WHSE #1232 | 12/14/2016 | $19.20 |
| | | | **$70.85** |
| **CHERYL W HOLMES** | WAL-MART #1382 | 12/01/2016 | $30.68 |
| | WALMART.COM 8009666546 | 12/06/2016 | $43.96 |
| | | | **$74.64** |
| **COOKE SARAH** | HOBBY LOBBY #482 | 11/29/2016 | $21.16 |
| | ROMAC TROPHIES & SIGNS | 12/16/2016 | $198.11 |
| | | | **$219.27** |
| **DAVID JONES** | B AND F | 12/01/2016 | $31.91 |
| | | | **$31.91** |
| **DAVID MARTIN** | VUE TESTING/TRAIN SVC | 12/08/2016 | $50.00 |
| | VUE TESTING/TRAIN SVC | 12/08/2016 | $50.00 |
| | | | **$100.00** |
| **DEBBIE M. HAMBY** | FORMS AND SUPPLY - AOPD | 12/12/2016 | $84.01 |
| | AED BRANDS | 12/15/2016 | $504.00 |
| | AED BRANDS | 12/15/2016 | $1,000.00 |
| | WW GRAINGER | 12/20/2016 | $109.82 |
| | | | **$1,697.83** |
| **DEBORAH HOFFMAN** | Amazon Digital Svcs | 12/07/2016 | $44.36 |
| | VUE TESTING/TRAIN SVC | 12/12/2016 | $1,212.00 |
| | | | **$1,256.36** |
| **DEIDRE STIDOM** | DOLLAR-GENERAL #6123 | 11/30/2016 | $160.59 |
| | NCSBN-ONLINE COURSES | 12/10/2016 | $90.00 |
| | NCSBN-ONLINE COURSES | 12/10/2016 | $90.00 |
| | NATIONAL CERTIFICATION CO | 12/14/2016 | $183.00 |
| | NCSBN-ONLINE COURSES | 12/15/2016 | $90.00 |

# SC PIEDMONT TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DEIDRE STIDOM** | CROSS COUNTRY EDUCATION L | 12/14/2016 | $189.99 |
| | MOORE MEDICAL LLC | 12/15/2016 | $856.99 |
| | AMERICAN ACADEMY OF PEDIA | 12/15/2016 | $52.45 |
| | USPS PO 4536400649 | 12/16/2016 | $6.45 |
| | CHANNING BETE CO AHA | 12/16/2016 | $166.23 |
| | AMERICAN ACADEMY OF PEDIA | 12/15/2016 | $240.35 |
| | MOORE MEDICAL LLC | 12/17/2016 | $22.77 |
| | POCKET NURSE ENTERPRISE | 12/16/2016 | $11.40 |
| | POCKET NURSE ENTERPRISE | 12/19/2016 | $63.21 |
| | MOORE MEDICAL LLC | 12/21/2016 | $0.95 |
| | | | **$2,224.38** |
| **ERIC HAWTHORNE** | LYNDA.COM, INC. | 12/01/2016 | $250.00 |
| | MONOPRICE, INC. | 12/07/2016 | $40.13 |
| | MONOPRICE, INC. | 12/07/2016 | $130.69 |
| | AMAZON MKTPLACE PMTS | 12/08/2016 | $20.93 |
| | AMAZON.COM AMZN.COM/BILL | 12/10/2016 | $99.50 |
| | | | **$541.25** |
| **GERALD SARTIN** | HOBBY LOBBY #482 | 12/07/2016 | $133.42 |
| | | | **$133.42** |
| **HUGH BLAND** | LOWES #00518 | 12/01/2016 | $44.48 |
| | IN MARLBORO BULB COMPANY | 12/01/2016 | $169.34 |
| | TRIANGLE TVHDW | 12/01/2016 | $14.83 |
| | | | **$228.65** |
| **JACQUELINE MATHIS** | FACEBK 5RF9VA6MS2 | 11/30/2016 | $367.61 |
| | FACEBK 6RF9VA6MS2 | 11/30/2016 | $22.28 |
| | IF BY PHONE | 11/30/2016 | $117.02 |
| | GOOGLE ADWS6440548620 | 12/02/2016 | $500.00 |
| | GOOGLE ADWS6440548620 | 12/05/2016 | $500.00 |
| | GOOGLE ADWS6440548620 | 12/08/2016 | $500.00 |
| | UNBOUNCE | 12/07/2016 | $49.00 |
| | GOOGLE ADWS6440548620 | 12/09/2016 | $500.00 |
| | FACEBK L2CHVBWLS2 | 12/09/2016 | $45.29 |
| | FACEBK J2CHVBWLS2 | 12/09/2016 | $704.74 |
| | GOOGLE ADWS6440548620 | 12/11/2016 | $500.00 |
| | GOOGLE ADWS6440548620 | 12/12/2016 | $500.00 |
| | MAILCHIMP | 12/14/2016 | $95.00 |
| | GOOGLE ADWS6440548620 | 12/14/2016 | $500.00 |
| | ATTAWAY INC | 12/14/2016 | $455.70 |
| | ATTAWAY INC | 12/14/2016 | $569.01 |
| | GOOGLE ADWS6440548620 | 12/15/2016 | $500.00 |
| | ANC NEWSPAPERS.COM | 12/18/2016 | $4.95 |
| | FACEBK 8WVH6BEMS2 | 12/17/2016 | $707.22 |
| | FACEBK AWVH6BEMS2 | 12/17/2016 | $42.91 |
| | GOOGLE ADWS6440548620 | 12/22/2016 | $500.00 |
| | | | **$7,680.73** |

# SC PIEDMONT TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JENNIFER STROUD** | AMAZON MKTPLACE PMTS | 11/30/2016 | $6.99 |
| | GRAYBAR ELECTRIC COMPANY | 11/30/2016 | $81.47 |
| | OTC BRANDS, INC. | 11/30/2016 | $19.07 |
| | AMAZON MKTPLACE PMTS | 12/01/2016 | $13.61 |
| | AMAZON MKTPLACE PMTS | 12/01/2016 | $49.42 |
| | CRUCIAL.COM | 12/02/2016 | $110.23 |
| | DMI DELL HIGHER EDUC | 12/04/2016 | $146.91 |
| | AMAZON MKTPLACE PMTS | 12/04/2016 | $148.95 |
| | MONOPRICE, INC. | 12/05/2016 | $20.39 |
| | DOLLAR TREE | 12/08/2016 | $10.60 |
| | WM SUPERCENTER #6887 | 12/12/2016 | $114.85 |
| | Amazon.com | 12/14/2016 | $231.63 |
| | HOBBY LOBBY #482 | 12/12/2016 | $42.16 |
| | DOLLAR-GENERAL #6123 | 12/12/2016 | $15.90 |
| | AMAZON MKTPLACE PMTS | 12/15/2016 | $144.96 |
| | UNIQUE FIRE STOP PRODU | 12/15/2016 | $312.06 |
| | MONOPRICE, INC. | 12/19/2016 | $81.06 |
| | FORMS AND SUPPLY - AOPD | 12/20/2016 | $55.87 |
| | ATT CONS PHONE PMT | 12/27/2016 | $173.85 |
| | | | **$1,779.98** |
| **JERRY ALEWINE** | PB MARKERS, INC | 12/14/2016 | $418.00 |
| | AMER ASSOC RESP CARE | 12/16/2016 | $119.00 |
| | NASCO FORT ATKINSON | 12/28/2016 | $391.89 |
| | | | **$928.89** |
| **JERRY CAPONE** | MIDWAYUSA COM | 11/30/2016 | $139.96 |
| | WOODCRAFT SUPPLY LLC | 12/01/2016 | $35.50 |
| | HARBOR FREIGHT TOOLS 532 | 12/05/2016 | $46.61 |
| | POWDERHORNS AND MORE | 12/06/2016 | $52.95 |
| | BROWNELLS INC | 12/06/2016 | $45.83 |
| | WOODCRAFT SUPPLY LLC | 12/07/2016 | $127.15 |
| | FOSTER TOOLS INC. | 12/14/2016 | $345.71 |
| | WOODCRAFT SUPPLY LLC | 12/18/2016 | $303.10 |
| | | | **$1,096.81** |
| **KEENAN TALLENT** | MCCALL'S INC #17 | 11/30/2016 | $69.77 |
| | QUARLES SUPPLY CO INC | 12/01/2016 | $97.42 |
| | UNITED REFRIG INC 501 | 12/06/2016 | $90.10 |
| | UNITED REFRIG INC 501 | 12/06/2016 | $7.58 |
| | SUBURBAN PROPANE | 12/09/2016 | $342.21 |
| | HARBOR FREIGHT TOOLS 532 | 12/19/2016 | $33.90 |
| | | | **$640.98** |
| **KEVIN MOORE** | AUTOMATIONDIRECT.COM | 12/01/2016 | $2,320.00 |
| | ALL ELECTRONICS CORP | 12/01/2016 | $415.65 |
| | AUTOMATIONDIRECT.COM | 12/05/2016 | $464.00 |
| | WW GRAINGER | 12/07/2016 | $485.48 |
| | 1000BULBS.COM | 12/08/2016 | $233.37 |

# SC PIEDMONT TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$3,918.50** |
| **KIM COX** | PAYPAL SCAIR | 12/08/2016 | $225.00 |
| | PAYPAL SCAIR | 12/08/2016 | $225.00 |
| | DELTA AIR 0062365809150 | 12/08/2016 | $299.20 |
| | ONTIMETELECOM.COM | 12/15/2016 | $999.99 |
| | | | **$1,749.19** |
| **LYNN LANOUETTE** | FORMS AND SUPPLY - AOPD | 11/29/2016 | $40.34 |
| | DMI DELL BUS ONLINE | 11/30/2016 | $60.41 |
| | AMAZON.COM AMZN.COM/BILL | 12/02/2016 | $423.30 |
| | | | **$524.05** |
| **MARYANNE GOFF** | ANTHROPICS SOFTWARE | 11/28/2016 | $97.46 |
| | Amazon.com | 12/01/2016 | $492.40 |
| | Amazon.com | 12/04/2016 | $199.09 |
| | USC-EXECUTIVE EDUCATION | 12/05/2016 | $75.00 |
| | FORMS AND SUPPLY - AOPD | 12/05/2016 | $20.66 |
| | AMAZON MKTPLACE PMTS | 12/08/2016 | $58.55 |
| | AMAZON MKTPLACE PMTS | 12/14/2016 | $49.95 |
| | GREENWOOD DISCOUNT CENTER | 12/14/2016 | $30.97 |
| | AMAZON MKTPLACE PMTS | 12/14/2016 | $89.96 |
| | | | **$1,114.04** |
| **MELISSA GREGORY** | FORMS AND SUPPLY - AOPD | 12/08/2016 | $149.30 |
| | ROMAC TROPHIES & SIGNS | 12/12/2016 | $35.51 |
| | | | **$184.81** |
| **MEREDITH DANIEL** | Amazon.com | 12/06/2016 | $20.34 |
| | Amazon.com | 12/09/2016 | $72.55 |
| | HIGHER EDUCATION PUBLICAT | 12/12/2016 | $75.00 |
| | AMAZON MKTPLACE PMTS | 12/15/2016 | $113.76 |
| | Amazon.com | 12/18/2016 | $169.89 |
| | | | **$451.54** |
| **NELSON MCGAHA** | GRAYBAR ELECTRIC COMPANY | 12/02/2016 | $183.74 |
| | CRESCENT SUPPLY COMP INC | 12/02/2016 | $195.15 |
| | OREILLY AUTO 00014746 | 12/02/2016 | $119.09 |
| | LAKELANDS HARDWARE | 12/02/2016 | $33.84 |
| | QUARLES SUPPLY CO INC | 12/06/2016 | $106.30 |
| | WW GRAINGER | 12/06/2016 | $78.23 |
| | GREENWOOD EQUIPMENT AN | 12/08/2016 | $169.49 |
| | TRACTOR-SUPPLY-CO #0471 | 12/08/2016 | $52.97 |
| | LOWES #00518 | 12/09/2016 | $68.43 |
| | MCMASTER-CARR | 12/13/2016 | $44.89 |
| | WW GRAINGER | 12/19/2016 | $27.98 |
| | FASTENAL COMPANY01 | 12/20/2016 | $32.23 |
| | SCHOOL OUTFITTERS | 12/19/2016 | $297.01 |
| | GRAYBAR ELECTRIC COMPANY | 12/21/2016 | $218.78 |
| | | | **$1,628.13** |

# SC PIEDMONT TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PATRICIA BUIS | AMAZON MKTPLACE PMTS | 12/07/2016 | $59.10 |
| | | | **$59.10** |
| PAULETTE W ROSS | FACEBK M5SWYAS9U2 | 11/30/2016 | $49.49 |
| | STAPLES DIRECT | 12/09/2016 | $332.25 |
| | GA TECH ONLINE ORDER | 12/12/2016 | $80.00 |
| | | | **$461.74** |
| PHILLIP L WHEELER | POOL SUPPLY WORLD | 11/30/2016 | $343.98 |
| | LOWES #00518 | 12/02/2016 | $200.39 |
| | WW GRAINGER | 12/05/2016 | $348.68 |
| | WW GRAINGER | 12/05/2016 | $377.06 |
| | WW GRAINGER | 12/06/2016 | $543.36 |
| | WW GRAINGER | 12/06/2016 | $2,187.92 |
| | WW GRAINGER | 12/06/2016 | $361.25 |
| | LOWES #00518 | 12/12/2016 | $273.00 |
| | SHERWIN WILLIAMS 702557 | 12/12/2016 | $64.55 |
| | LOWES #00518 | 12/13/2016 | $203.35 |
| | WW GRAINGER | 12/13/2016 | $319.40 |
| | GIH GLOBALINDUSTRIALEQ | 12/15/2016 | $407.05 |
| | WW GRAINGER | 12/13/2016 | $14.50 |
| | WW GRAINGER | 12/15/2016 | $132.92 |
| | SHERWIN WILLIAMS 702557 | 12/21/2016 | $875.40 |
| | TRIANGLE TVHDW | 12/22/2016 | $144.76 |
| | SHERWIN WILLIAMS 702557 | 12/29/2016 | $30.45 |
| | SHERWIN WILLIAMS 702557 | 12/29/2016 | $441.75 |
| | | | **$7,269.77** |
| RENAE FRAZIER | ZIPWHIP.COM | 12/21/2016 | $50.00 |
| | | | **$50.00** |
| ROBERT B HIGGINS | SUBWAY 03043759 | 11/29/2016 | $111.18 |
| | AMAZON MKTPLACE PMTS | 12/08/2016 | $20.40 |
| | NEW YORK PIZZA & PASTA | 12/08/2016 | $46.19 |
| | DOLLAR-GENERAL #6123 | 12/12/2016 | $17.70 |
| | WAL-MART #1382 | 12/15/2016 | $37.30 |
| | WAL-MART #6887 | 12/15/2016 | $11.94 |
| | | | **$244.71** |
| ROBERT ROCHE | TRIANGLE TVHDW | 12/15/2016 | $10.00 |
| | | | **$10.00** |
| ROBIN H BLACK | FAMILY DOLLAR #1078 | 12/01/2016 | $36.15 |
| | | | **$36.15** |
| RUSTY DENNING | PRESS AND BANNER | 12/01/2016 | $35.00 |
| | | | **$35.00** |
| SANDY WARNER | AMAZON MKTPLACE PMTS | 12/19/2016 | $114.99 |
| | | | **$114.99** |
| TAMATHA L SELLS | ROMAC TROPHIES & SIGNS | 12/07/2016 | $337.19 |

# SC PIEDMONT TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TAMATHA L SELLS** | PRO CLEANERS OF GREENW | 12/07/2016 | $17.12 |
| | FORMS AND SUPPLY - AOPD | 12/07/2016 | $29.04 |
| | JERRY'S FLORAL SHOP | 12/07/2016 | $166.00 |
| | | | **$549.35** |
| **TONY AMOS** | NORTHERN TOOL EQUIPMNT | 12/05/2016 | $252.13 |
| | AWS E-COMMERCE | 12/08/2016 | $88.00 |
| | | | **$340.13** |
| **TOYA L DAVIS** | FORMS AND SUPPLY - AOPD | 11/30/2016 | $7.42 |
| | INDEX JOURNAL-CR CD | 12/01/2016 | $78.75 |
| | FORMS AND SUPPLY - AOPD | 12/05/2016 | $7.16 |
| | | | **$93.33** |
| **VICKIE S BALDWIN** | 4IMPRINT | 12/06/2016 | $260.18 |
| | MICHAELS STORES 1059 | 12/07/2016 | $12.71 |
| | LOGICAL OPERATIONS | 12/10/2016 | $108.76 |
| | PERFORMANCE ASMNT NTWRK | 12/19/2016 | $27.00 |
| | PERFORMANCE ASMNT NTWRK | 12/19/2016 | $27.00 |
| | | | **$435.65** |

## Total for SC PIEDMONT TECH COLLEGE: $41,339.94

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ADAM A GHILONI | YOURMEMBER-CAREERS | 12/20/2016 | $275.00 |
| | NASFAA | 12/20/2016 | $99.00 |
| | | | **$374.00** |
| AIDA LAHAM | AMAZON MKTPLACE PMTS | 12/03/2016 | $99.98 |
| | AMAZON MKTPLACE PMTS | 12/03/2016 | $379.99 |
| | | | **$479.97** |
| ALEX EATON | STAPLESPROMOTIONALPRODUCT | 12/21/2016 | $157.29 |
| | | | **$157.29** |
| ANNE BRYAN | UF DOCE CONFERENCE | 11/30/2016 | $695.00 |
| | FORMS AND SUPPLY - AOPD | 12/08/2016 | $12.78 |
| | FORMS AND SUPPLY - AOPD | 12/14/2016 | $1.77 |
| | DELTA AIR Seat Fees | 12/15/2016 | $9.00 |
| | DELTA AIR 0062366161215 | 12/15/2016 | $541.70 |
| | | | **$1,260.25** |
| ARTHUR CHISHOLM | CHRISTOPHER TRUCKS INC | 12/05/2016 | $60.51 |
| | | | **$60.51** |
| ASHLEY F BRADY | Butler Anima | 12/13/2016 | $996.30 |
| | GRIFF'S FARM AND H | 12/15/2016 | $44.00 |
| | GRIFF'S FARM AND H | 12/21/2016 | $27.80 |
| | ASSOC. OF VET TECH EDUC | 12/21/2016 | $217.35 |
| | | | **$1,285.45** |
| BARRY PHILLIPS | PENDLETON TIRE COMPANY | 12/05/2016 | $25.00 |
| | | | **$25.00** |
| BETH BYARS | NCURA | 12/12/2016 | $175.00 |
| | FORMS AND SUPPLY - AOPD | 12/14/2016 | $17.55 |
| | GIH GLOBALINDUSTRIALEQ | 12/17/2016 | $59.90 |
| | | | **$252.45** |
| BRETT LOOPER | TRI-COUNTY ACE | 11/30/2016 | $19.54 |
| | ACCU-TECH CORPORATION | 12/03/2016 | $31.03 |
| | PAYPAL MUSTHAVEGEA | 12/05/2016 | $48.00 |
| | PAYPAL SOFTNETSALE | 12/06/2016 | $859.96 |
| | EASLEY BUILDERS ACE HDW | 12/06/2016 | $11.09 |
| | PAYPAL JEFFHOPKINS | 12/06/2016 | $1,197.50 |
| | PAYPAL FRANK91954 | 12/07/2016 | $475.00 |
| | PAYPAL SOFTNETSALE | 12/07/2016 | $429.98 |
| | AMAZON.COM AMZN.COM/BILL | 12/08/2016 | $26.70 |
| | ACCU-TECH CORPORATION | 12/10/2016 | $346.68 |
| | ACCU-TECH CORPORATION | 12/10/2016 | $236.14 |
| | PAYPAL ZYGNERENTER | 12/12/2016 | $300.22 |
| | ACCU-TECH CORPORATION | 12/17/2016 | $262.15 |
| | ANDERSON RAPID LUBE | 12/20/2016 | $75.57 |
| | ACCU-TECH CORPORATION | 12/21/2016 | $625.95 |
| | CENTRICS IT | 12/20/2016 | $2,005.00 |
| | ACCU-TECH CORPORATION | 12/22/2016 | $16.05 |

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$6,966.56** |
| **BRIAN D SWORDS** | DTV DIRECTV SERVICE | 12/18/2016 | $137.78 |
| | | | **$137.78** |
| **CARA T HAMILTON** | GOVERNMENT FINANCE | 12/05/2016 | $505.00 |
| | | | **$505.00** |
| **CAROL KRIDER** | FORMS AND SUPPLY - AOPD | 12/22/2016 | $74.00 |
| | | | **$74.00** |
| **CAROL WATTS** | COLLEGEBOARD PRODUCTS | 11/30/2016 | $9,990.00 |
| | STAPLES DIRECT | 12/11/2016 | $14.22 |
| | STAPLES DIRECT | 12/10/2016 | $276.92 |
| | | | **$10,281.14** |
| **CATHY STRASSER** | CVS/PHARMACY #04026 | 12/09/2016 | $36.75 |
| | INGLES MARKETS #73 | 12/12/2016 | $7.42 |
| | PUBLIX SUPERMARKETS #1379 | 12/13/2016 | $51.61 |
| | | | **$95.78** |
| **CHRIS MARINO** | AVNGATE TOMSPLANNER.CO | 12/21/2016 | $90.00 |
| | | | **$90.00** |
| **CHRISTOPHER MCFARLIN** | REI MATTHEW BENDER &CO | 12/01/2016 | $79.29 |
| | SQ PUBLIC AGENCY TRAININ | 12/07/2016 | $60.00 |
| | HERTZ RENT-A-CAR | 12/10/2016 | $587.23 |
| | DELTA AIR Baggage Fee | 12/10/2016 | $60.00 |
| | | | **$786.52** |
| **CINDY LEE** | CLEMSONUNIVERSITY | 12/01/2016 | $70.00 |
| | WAL-MART #1123 | 12/04/2016 | $84.34 |
| | BI-LO GROCERY #5097 | 12/04/2016 | $53.95 |
| | DOLLAR GENERAL #10773 | 12/04/2016 | $7.00 |
| | ALDI 76013 | 12/05/2016 | $16.88 |
| | FRANCIS MARION UNIV | 12/09/2016 | $39.00 |
| | CHICK-FIL-A #02536 | 12/14/2016 | $107.78 |
| | CLEMSONUNIVERSITY | 12/19/2016 | $70.00 |
| | | | **$448.95** |
| **CYNTHIA KWIETNIEWSKI** | RALPH HAYES TOYOTA | 12/01/2016 | $349.34 |
| | Amazon.com | 12/03/2016 | $26.89 |
| | STAPLES 00108779 | 12/02/2016 | $121.11 |
| | MINUTEMAN PRESS | 12/15/2016 | $32.10 |
| | QUIKGLASS INC | 12/21/2016 | $245.00 |
| | | | **$774.44** |
| **DANIEL HARBIN** | PAYPAL INHOUSESOLU | 12/05/2016 | $289.50 |
| | | | **$289.50** |
| **DEBBIE THRASHER** | ACCO BRANDS DIRECT | 12/09/2016 | $56.68 |
| | AMAZON MKTPLACE PMTS | 12/14/2016 | $46.80 |
| | FORMS AND SUPPLY - AOPD | 12/14/2016 | $173.43 |

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DEBBIE THRASHER** | FORMS AND SUPPLY - AOPD | 12/15/2016 | $5.99 |
| | | | **$282.90** |
| **DEBORAH BROCK** | DELTA AIR 0062365654299 | 12/01/2016 | $361.70 |
| | TRAVEL INSURANCE POLICY | 12/02/2016 | $62.40 |
| | DELTA AIR 0062365654301 | 12/01/2016 | $361.70 |
| | DELTA AIR 0062365654300 | 12/01/2016 | $361.70 |
| | WAL-MART #3222 | 12/11/2016 | $19.71 |
| | WAL-MART #0396 | 12/12/2016 | $79.61 |
| | DOLLAR TREE | 12/12/2016 | $11.77 |
| | | | **$1,258.59** |
| **DENISE DAY** | COMMUNICATION ARTS | 12/06/2016 | $53.00 |
| | AMAZON MKTPLACE PMTS | 12/08/2016 | $379.99 |
| | | | **$432.99** |
| **DENISE HALL** | STAPLS7166896521000001 | 12/01/2016 | $500.60 |
| | MY BINDING COM | 12/02/2016 | $146.49 |
| | MAC PAPERS | 12/01/2016 | $1,015.78 |
| | STAPLS7167243489000001 | 12/07/2016 | $51.55 |
| | STAPLS7167920835000001 | 12/17/2016 | $1,155.17 |
| | | | **$2,869.59** |
| **DIANA WALTER** | AMAZON MKTPLACE PMTS | 12/09/2016 | $20.50 |
| | AMAZON MKTPLACE PMTS | 12/10/2016 | $60.24 |
| | AMAZON MKTPLACE PMTS | 12/21/2016 | $69.14 |
| | AMAZON MKTPLACE PMTS | 12/21/2016 | $25.90 |
| | BARNES&NOBLE.COM-BN | 12/22/2016 | $694.04 |
| | AMAZON MKTPLACE PMTS | 12/21/2016 | $93.22 |
| | AMAZON MKTPLACE PMTS | 12/21/2016 | $52.22 |
| | BARNES&NOBLE.COM-BN | 12/21/2016 | $49.33 |
| | BARNES&NOBLE.COM-BN | 12/21/2016 | $139.47 |
| | AMAZON MKTPLACE PMTS | 12/21/2016 | $44.24 |
| | AMAZON MKTPLACE PMTS | 12/21/2016 | $24.93 |
| | PAYPAL FISHPOND | 12/21/2016 | $94.80 |
| | AMAZON MKTPLACE PMTS | 12/23/2016 | $93.15 |
| | AMAZON MKTPLACE PMTS | 12/23/2016 | $28.50 |
| | AMAZON MKTPLACE PMTS | 12/23/2016 | $91.42 |
| | AMAZON MKTPLACE PMTS | 12/24/2016 | $158.95 |
| | BARNES&NOBLE.COM-BN | 12/28/2016 | $161.83 |
| | | | **$1,901.88** |
| **DONNA GUSTIN** | PAPA JOHN'S #01646 | 11/30/2016 | $63.69 |
| | PAPA JOHN'S #01646 | 11/30/2016 | $54.98 |
| | POSITIVE PROMOTIONS INC | 11/30/2016 | $280.95 |
| | ENTERPRISE RENT-A-CAR | 12/05/2016 | $59.36 |
| | ENTERPRISE RENT-A-CAR | 12/05/2016 | $57.68 |
| | ENTERPRISE RENT-A-CAR | 12/05/2016 | $109.76 |
| | ENTERPRISE RENT-A-CAR | 12/05/2016 | $259.74 |
| | PAPA JOHN'S #01646 | 12/07/2016 | $37.56 |

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DONNA GUSTIN** | PAPA JOHN'S #01646 | 12/07/2016 | $37.56 |
| | BI-LO GROCERY #5097 | 12/09/2016 | $69.19 |
| | BIG LOTS STORES - #0275 | 12/09/2016 | $4.24 |
| | ENTERPRISE RENT-A-CAR | 12/09/2016 | $176.49 |
| | ENTERPRISE RENT-A-CAR | 12/12/2016 | $87.36 |
| | ENTERPRISE RENT-A-CAR | 12/12/2016 | $259.74 |
| | ENTERPRISE RENT-A-CAR | 12/12/2016 | $284.43 |
| | ENTERPRISE RENT-A-CAR | 12/12/2016 | $87.36 |
| | | | **$1,930.09** |
| **DONNA S. PALMER** | SOUTHERN CONNECTOR | 12/16/2016 | $1.75 |
| | SOUTHERN CONNECTOR | 12/16/2016 | $1.75 |
| | | | **$3.50** |
| **DORIAN R MCINTIRE** | AMAZON MKTPLACE PMTS | 12/03/2016 | $99.28 |
| | LOWES #01635 | 12/05/2016 | $145.90 |
| | LOWES #01635 | 12/08/2016 | $127.16 |
| | LOWES #01635 | 12/09/2016 | $127.16 |
| | LOWES #01635 | 12/15/2016 | $107.61 |
| | Amazon.com | 12/21/2016 | $112.85 |
| | | | **$719.96** |
| **DOUGLAS WILSON** | ADAFRUIT INDUSTRIES | 12/14/2016 | $1,138.25 |
| | | | **$1,138.25** |
| **ELIZABETH BRYAN** | Butler Anima | 12/10/2016 | $377.55 |
| | Butler Anima | 12/13/2016 | $298.26 |
| | BAYER ANIMAL HEALTH | 12/13/2016 | $685.66 |
| | AKC REUNITE | 12/13/2016 | $747.00 |
| | Butler Anima | 12/20/2016 | $348.42 |
| | | | **$2,456.89** |
| **ERICA STEPHENS** | FORMS AND SUPPLY - AOPD | 12/08/2016 | $32.84 |
| | | | **$32.84** |
| **GAYLE M ARRIES** | OXFORD UNIVERSITY PRESS | 12/27/2016 | $149.95 |
| | | | **$149.95** |
| **HAILEY MCCLAIN** | AMAZON MKTPLACE PMTS | 12/01/2016 | $79.99 |
| | AMAZON MKTPLACE PMTS | 12/06/2016 | $41.84 |
| | MINNESOTAS BOOKSTORE | 12/06/2016 | $317.00 |
| | VUE COMPTIA CERT TEST | 12/12/2016 | $182.00 |
| | | | **$620.83** |
| **JACQUELYN BLAKLEY** | INSTRUCTIONAL TECHNOLO | 12/15/2016 | $600.00 |
| | | | **$600.00** |
| **JASON BRENT HART** | BAR BARCODE PLANET | 12/09/2016 | $374.77 |
| | | | **$374.77** |
| **JEANNE OTEY** | Amazon.com | 12/08/2016 | $106.99 |
| | BEST BUY 00005207 | 12/13/2016 | $1,069.96 |
| | SHARP BUSINESS SYS-SC | 12/15/2016 | $89.13 |

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JEANNE OTEY** | DOVE DATA PRODUCTS | 12/15/2016 | $133.48 |
| | DOVE DATA PRODUCTS | 12/15/2016 | $376.44 |
| | DOVE DATA PRODUCTS | 12/15/2016 | $338.90 |
| | AMAZON MKTPLACE PMTS | 12/22/2016 | $35.93 |
| | AMAZON MKTPLACE PMTS | 12/22/2016 | $27.99 |
| | | | **$2,178.82** |
| **JENNI CREAMER** | PARTY CITY #294 | 12/14/2016 | $146.15 |
| | | | **$146.15** |
| **JENNIFER HULEHAN** | FORMS AND SUPPLY - AOPD | 12/05/2016 | $21.13 |
| | FORMS AND SUPPLY - AOPD | 12/16/2016 | $55.94 |
| | | | **$77.07** |
| **JESSICA H RAYMOND** | IN CROWES CORPORATE PROM | 12/05/2016 | $545.46 |
| | THE TRANSFORM GROUP | 12/15/2016 | $833.40 |
| | | | **$1,378.86** |
| **JOAN VENET** | IDEXX DISTRIBUTION INC | 12/13/2016 | $400.00 |
| | USPS PO 4569000670 | 12/14/2016 | $9.40 |
| | AIRGAS SOUTH | 12/14/2016 | $5.01 |
| | | | **$414.41** |
| **JOHN W WOODSON II** | MTA MVM R219-ASTOR PL | 12/02/2016 | $10.00 |
| | MTA MVM A039-8 ST-NYU | 12/05/2016 | $10.00 |
| | DUANE READE #14504 | 12/07/2016 | $21.76 |
| | MTA MVM N086-SPRING ST | 12/07/2016 | $10.00 |
| | | | **$51.76** |
| **JOSH WRIGHTSON** | COCA-COLA BOTTLG CO CON | 12/06/2016 | $327.25 |
| | FORMS AND SUPPLY - AOPD | 12/06/2016 | $52.26 |
| | NATIONAL DISTRIBUTORS | 12/08/2016 | $337.59 |
| | Amazon.com | 12/09/2016 | $186.18 |
| | DBC BLICK ART MATERIAL | 12/13/2016 | $3,100.62 |
| | COCA-COLA BOTTLG CO CON | 12/20/2016 | $61.50 |
| | WORLDPOINT ECC | 12/22/2016 | $581.54 |
| | | | **$4,646.94** |
| **JULIE PINKERTON** | WM SUPERCENTER #1123 | 11/30/2016 | $26.84 |
| | BIG LOTS STORES - #0275 | 12/05/2016 | $23.74 |
| | SAMSCLUB #6463 | 12/08/2016 | $14.98 |
| | WAL-MART #0396 | 12/08/2016 | $312.30 |
| | PAPA JOHN'S #04033 | 12/10/2016 | $155.30 |
| | WM SUPERCENTER #1123 | 12/09/2016 | $30.10 |
| | WM SUPERCENTER #644 | 12/13/2016 | $84.32 |
| | | | **$647.58** |
| **JUSTIN HERNDON** | JOHNSTONE SUPPLY | 12/01/2016 | $30.30 |
| | GATEWAY SUPPLY COMPANY | 12/01/2016 | $1,950.84 |
| | LOWES #03071 | 12/09/2016 | $161.58 |
| | GATEWAY SUPPLY COMPANY | 12/09/2016 | $1,884.58 |
| | SC ASSOCIATION OF HEATIN | 12/15/2016 | $350.00 |

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$4,377.30** |
| **KATHERINE REEVES** | MSSC | 12/06/2016 | $602.00 |
| | MSSC | 12/07/2016 | $43.00 |
| | MSSC | 12/12/2016 | $645.00 |
| | MSSC | 12/15/2016 | $43.00 |
| | FORMS AND SUPPLY - AOPD | 12/14/2016 | $24.54 |
| | XANEDU PUBLISHING INC | 12/17/2016 | $376.00 |
| | XANEDU PUBLISHING INC | 12/17/2016 | $705.00 |
| | XANEDU PUBLISHING INC | 12/17/2016 | $987.00 |
| | MSSC | 12/19/2016 | $602.00 |
| | | | **$4,027.54** |
| **KATHLEEN C. BRAND** | DOLLAR TREE | 12/01/2016 | $23.54 |
| | | | **$23.54** |
| **KENNETH FLETCHER** | WM SUPERCENTER #3222 | 11/30/2016 | $8.03 |
| | TRI COUNTY TECH COLLEGE | 11/30/2016 | $6.26 |
| | | | **$14.29** |
| **KEVIN FOLEY** | AIRGAS SOUTH | 12/14/2016 | $94.75 |
| | CAROLINA BIOLOGIC SUPPLY | 12/29/2016 | $951.08 |
| | | | **$1,045.83** |
| **KRISTAL DOHERTY** | VOC ICONTACTEMAIL MKT SVC | 12/01/2016 | $449.00 |
| | IOFM_REGONLINE | 12/21/2016 | $1,295.00 |
| | | | **$1,744.00** |
| **LARRY BARNES** | MCALLISTER | 12/14/2016 | $239.00 |
| | | | **$239.00** |
| **LAURA L. MCCLAIN** | MERCEDES MEDICAL, LLC | 12/07/2016 | $10.62 |
| | MERCEDES MEDICAL, LLC | 12/07/2016 | $1,820.58 |
| | | | **$1,831.20** |
| **LEE PERKINS** | 0184 ALL PHASE | 12/02/2016 | $241.46 |
| | MSW SECURITY SOLUTIONS | 12/05/2016 | $1,076.60 |
| | SRAPPA | 12/05/2016 | $499.00 |
| | LOWES #00728 | 12/08/2016 | $170.13 |
| | SQ UTILITY SPECIALISTS, | 12/14/2016 | $300.00 |
| | GRADYS GREAT OUTDOORS | 12/13/2016 | $139.09 |
| | APARTMENT MOVERS ETC | 12/14/2016 | $621.50 |
| | BLR/HCPRO | 12/14/2016 | $1,278.65 |
| | WW GRAINGER | 12/19/2016 | $140.85 |
| | | | **$4,467.28** |
| **LINDA MCENTIRE** | FORMS AND SUPPLY - AOPD | 12/09/2016 | $39.95 |
| | PAYPAL IAPE | 12/15/2016 | $50.00 |
| | | | **$89.95** |
| **LINDSEY BURNS** | WAL-MART #0631 | 12/05/2016 | $14.72 |
| | | | **$14.72** |

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LORI MORRISSETTE** | KRISPY KREME #552 | 11/29/2016 | $112.75 |
| | SAMS INTERNET | 12/02/2016 | $539.13 |
| | PARTY CITY #294 | 12/02/2016 | $66.17 |
| | SAMS CLUB #6463 | 12/02/2016 | $40.78 |
| | SQ JACOB DEAN PHOTOGRAPH | 12/12/2016 | $75.00 |
| | PAPA JOHNS #100 | 12/14/2016 | $482.78 |
| | | | **$1,316.61** |
| **LOUIS MORITZ** | CANTEEN 75227983 | 12/06/2016 | $231.80 |
| | FORMS AND SUPPLY - AOPD | 12/08/2016 | $15.09 |
| | | | **$246.89** |
| **LYNN ADDIS** | VUE TESTING/TRAIN SVC | 12/06/2016 | $909.00 |
| | AMAZON MKTPLACE PMTS | 12/07/2016 | $159.92 |
| | CHANNING BETE CO AHA | 12/16/2016 | $331.25 |
| | AWL PRENTICE HALL | 12/19/2016 | $1,735.50 |
| | | | **$3,135.67** |
| **MANDY HANKS** | DENTAL ASST NAT BOARD | 12/15/2016 | $65.00 |
| | | | **$65.00** |
| **MANDY ORZECHOWSKI** | WM SUPERCENTER #396 | 12/01/2016 | $23.20 |
| | HOBBY LOBBY #332 | 12/01/2016 | $64.47 |
| | AMAZON.COM AMZN.COM/BILL | 12/21/2016 | $19.78 |
| | AMAZON MKTPLACE PMTS | 12/21/2016 | $46.48 |
| | AMAZON MKTPLACE PMTS | 12/22/2016 | $104.85 |
| | | | **$258.78** |
| **MARIANNE YOHANNAN** | AMAZON MKTPLACE PMTS | 12/13/2016 | $96.90 |
| | | | **$96.90** |
| **MARY L. CORLEY** | WM SUPERCENTER #3222 | 12/07/2016 | $20.52 |
| | GILSON COMPANY INC | 12/07/2016 | $149.27 |
| | | | **$169.79** |
| **MATT WHITTEN** | Amazon.com | 12/17/2016 | $46.85 |
| | | | **$46.85** |
| **MATTHEW WOODALL** | ARC3 GASES MACHINE & WELD | 11/30/2016 | $75.97 |
| | THE LINCOLN ELECTRIC CO | 12/01/2016 | $1,605.00 |
| | THE LINCOLN ELECTRIC CO | 12/07/2016 | $107.00 |
| | | | **$1,787.97** |
| **MELINDA L ZEIGLER** | FORMS AND SUPPLY - AOPD | 12/01/2016 | $29.08 |
| | WALMART.COM 8009666546 | 12/05/2016 | $35.42 |
| | WALMART.COM | 12/09/2016 | $19.58 |
| | STAPLS7167436317000001 | 12/09/2016 | $195.14 |
| | FORMS AND SUPPLY - AOPD | 12/12/2016 | $23.08 |
| | FORMS AND SUPPLY - AOPD | 12/13/2016 | $36.16 |
| | FORMS AND SUPPLY - AOPD | 12/14/2016 | $23.08 |
| | | | **$361.54** |
| **MELISSA J. DOVER** | LOWES #03071 | 12/05/2016 | $38.39 |

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$38.39** |
| **MICHAEL SANDERS** | JOHN RHODES TRUCK & EQUI | 12/01/2016 | $726.67 |
| | LOWES #00728 | 12/01/2016 | $10.68 |
| | WESTAR TIRE & ALIGNMENT | 12/02/2016 | $260.68 |
| | JOHN RHODES TRUCK & EQUI | 12/12/2016 | $917.78 |
| | OREILLY AUTO 00014308 | 12/12/2016 | $44.36 |
| | GREENWOOD DMV 24 | 12/13/2016 | $25.00 |
| | | | **$1,985.17** |
| **NATHAN A. GEARY** | AMAZON MKTPLACE PMTS | 12/01/2016 | $12.82 |
| | Amazon.com | 12/10/2016 | $291.96 |
| | USTREAM TV | 12/09/2016 | $99.00 |
| | PAYPAL IPSURVGURU | 12/09/2016 | $648.00 |
| | | | **$1,051.78** |
| **PATRICIA WEST** | AWL PRENTICE HALL | 11/30/2016 | $1,267.00 |
| | DOLLAR-GENERAL #0163 | 11/30/2016 | $1.61 |
| | FAMILY DOLLAR #8730 | 12/05/2016 | $11.70 |
| | BATTERIES PLUS #25 | 12/05/2016 | $9.61 |
| | PRAXAIR DISTRIBUTION I | 12/07/2016 | $3.98 |
| | ENTERPRISE RENT-A-CAR | 12/13/2016 | $81.20 |
| | | | **$1,375.10** |
| **PAUL R PHELPS** | WW GRAINGER | 12/02/2016 | $146.54 |
| | IHS GLOBAL INC. | 12/12/2016 | $208.00 |
| | | | **$354.54** |
| **PENNY EDWARDS** | Amazon.com | 12/13/2016 | $21.05 |
| | PAYPAL TWOYEARCOLL | 12/13/2016 | $32.00 |
| | APAMEMBERDUESSUBS | 12/13/2016 | $67.00 |
| | APAMEMBERDUESSUBS | 12/14/2016 | $126.00 |
| | APAMEMBERDUESSUBS | 12/14/2016 | $126.00 |
| | | | **$372.05** |
| **PHYLLIS G. SHEALY** | FORMS AND SUPPLY - AOPD | 12/13/2016 | $57.63 |
| | | | **$57.63** |
| **REBECCA EIDSON** | FORMS AND SUPPLY - AOPD | 11/30/2016 | $23.30 |
| | GREATER EASLEY CHAMBER OF | 12/07/2016 | $995.00 |
| | FORMS AND SUPPLY - AOPD | 12/07/2016 | $15.60 |
| | ANDERSON INDEPENDENT | 12/08/2016 | $279.00 |
| | PCOUNTYCOURIER | 12/13/2016 | $36.00 |
| | | | **$1,348.90** |
| **RICHARD MACBETH** | TRI COUNTY TECH TOPO | 11/30/2016 | $865.00 |
| | IN KIMBERLY PERKINS | 12/08/2016 | $825.00 |
| | | | **$1,690.00** |
| **RICHARD PARKER** | HARDEE'S 1501654 | 12/08/2016 | $45.62 |
| | OWPSACSTATE | 12/15/2016 | $115.00 |
| | AMAZON MKTPLACE PMTS | 12/16/2016 | $33.25 |

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RICHARD PARKER** | AMAZON MKTPLACE PMTS | 12/17/2016 | $115.97 |
| | | | **$309.84** |
| **ROBERTA SITTON** | STAPLES 00111807 | 11/30/2016 | $21.18 |
| | USPS PO 4569000670 | 12/01/2016 | $28.20 |
| | FORMS AND SUPPLY - AOPD | 12/12/2016 | $17.76 |
| | | | **$67.14** |
| **RONNIE BOOTH** | REPLACEMENTS TABLEWARE | 12/01/2016 | $833.66 |
| | AMERICAN AIR0012104887743 | 12/14/2016 | $221.70 |
| | TRAVEL INSURANCE POLICY | 12/15/2016 | $21.88 |
| | AMERICAN AIR0012104904341 | 12/14/2016 | $281.70 |
| | TRAVEL INSURANCE POLICY | 12/15/2016 | $21.88 |
| | AMERICAN AIR0012104892178 | 12/14/2016 | $301.70 |
| | TRAVEL INSURANCE POLICY | 12/15/2016 | $21.00 |
| | SC.GOV | 12/15/2016 | $104.00 |
| | SC.GOV | 12/15/2016 | $104.00 |
| | D J WALL-ST-JOURNAL | 12/26/2016 | $131.25 |
| | | | **$2,042.77** |
| **ROSS WAGENSEIL** | GRIFF'S FARM AND H | 12/07/2016 | $36.99 |
| | | | **$36.99** |
| **SANDRA DACUS** | ALDI 76079 | 11/29/2016 | $31.23 |
| | WAL-MART #0396 | 11/30/2016 | $11.28 |
| | BI-LO GROCERY #5566 | 12/01/2016 | $20.22 |
| | BI-LO GROCERY #5566 | 12/02/2016 | $58.03 |
| | BI-LO GROCERY #5566 | 12/02/2016 | $18.96 |
| | WAL-MART #0644 | 12/04/2016 | $0.79 |
| | WM SUPERCENTER #396 | 12/06/2016 | $90.11 |
| | BI-LO GROCERY #5566 | 12/06/2016 | $3.34 |
| | DOLLAR TREE | 12/08/2016 | $13.63 |
| | WAL-MART #0644 | 12/08/2016 | $9.14 |
| | BI-LO GROCERY #5566 | 12/08/2016 | $10.98 |
| | SAVE A LOT #598 | 12/08/2016 | $26.08 |
| | DOLLAR TREE | 12/08/2016 | $17.12 |
| | ALDI 76079 | 12/08/2016 | $3.50 |
| | DOLLAR-GENERAL #0163 | 12/08/2016 | $15.09 |
| | DOLLAR-GENERAL #0163 | 12/09/2016 | $9.63 |
| | BI-LO GROCERY #5566 | 12/09/2016 | $14.40 |
| | FAMILY DOLLAR #0256 | 12/09/2016 | $14.98 |
| | ALDI 76079 | 12/08/2016 | $25.25 |
| | BI-LO GROCERY #5566 | 12/09/2016 | $7.69 |
| | BI-LO GROCERY #5566 | 12/10/2016 | $2.75 |
| | BI-LO GROCERY #5566 | 12/12/2016 | $20.43 |
| | WAL-MART #0396 | 12/12/2016 | $27.69 |
| | PUBLIX #563 | 12/13/2016 | $7.58 |
| | BI-LO GROCERY #5566 | 12/13/2016 | $8.19 |
| | PAPER SUPPLY INC | 12/12/2016 | $42.27 |

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SANDRA DACUS** | ALDI 76079 | 12/12/2016 | $16.58 |
| | BI-LO GROCERY #5566 | 12/14/2016 | $10.02 |
| | BI-LO GROCERY #5566 | 12/15/2016 | $2.50 |
| | | | **$539.46** |
| **SANDRA N RODDEY** | FORMS AND SUPPLY - AOPD | 12/08/2016 | $219.79 |
| | | | **$219.79** |
| **SANDRA STRICKLAND** | VUE COMPTIA CERT TEST | 12/02/2016 | $2,002.00 |
| | | | **$2,002.00** |
| **SARAH DENHARTOG** | TRI COUNTY TECH COLLEGE | 12/12/2016 | $30.00 |
| | | | **$30.00** |
| **SARAH SHUMPERT** | MARRIOTT ATLANTA MARQU | 12/05/2016 | $212.64 |
| | | | **$212.64** |
| **SCOTT HARVEY** | FORMS AND SUPPLY - AOPD | 12/07/2016 | $73.28 |
| | HIGHER EDUCATION PUBLICAT | 12/12/2016 | $125.00 |
| | | | **$198.28** |
| **SHARON COLCOLOUGH** | FORMS AND SUPPLY - AOPD | 12/22/2016 | $276.83 |
| | | | **$276.83** |
| **SHARON D. BROWN** | FORMS AND SUPPLY - AOPD | 12/09/2016 | $31.19 |
| | FORMS AND SUPPLY - AOPD | 12/14/2016 | $34.25 |
| | USPS PO 4569000670 | 12/21/2016 | $28.29 |
| | USPS PO 4569000670 | 12/21/2016 | $27.26 |
| | ALIBRIS BOOKS | 12/22/2016 | $332.29 |
| | | | **$453.28** |
| **SMITH PHIL** | AmazonPrime Membership | 12/18/2016 | $105.93 |
| | | | **$105.93** |
| **STEPHANIE BROWN** | Butler Anima | 12/09/2016 | $537.35 |
| | Butler Anima | 12/20/2016 | $999.76 |
| | | | **$1,537.11** |
| **TAMMY LOLLIS** | FORMS AND SUPPLY - AOPD | 12/02/2016 | $44.60 |
| | FORMS AND SUPPLY - AOPD | 12/07/2016 | $42.99 |
| | WM SUPERCENTER #3222 | 12/08/2016 | $39.01 |
| | DOLLAR TREE | 12/08/2016 | $20.09 |
| | | | **$146.69** |
| **TASHEKA JOHNSON** | Amazon.com | 12/06/2016 | $60.37 |
| | | | **$60.37** |
| **TEQUISHA WHITENER** | WM SUPERCENTER #3222 | 12/08/2016 | $156.17 |
| | USPS PO 4569000670 | 12/08/2016 | $37.60 |
| | | | **$193.77** |
| **TERESA YOUNG** | WM SUPERCENTER #3222 | 12/05/2016 | $165.46 |
| | STAPLES 00111807 | 12/08/2016 | $127.16 |
| | | | **$292.62** |

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TERRY S HEG | 0184 ALL PHASE | 12/12/2016 | $366.45 |
| | BLACK ELECTRICAL SUPPLY I | 12/14/2016 | $203.54 |
| | | | **$569.99** |
| TIFFANY BLACKWELL | FORMS AND SUPPLY - AOPD | 12/09/2016 | $112.36 |
| | FORMS AND SUPPLY - AOPD | 12/09/2016 | $109.86 |
| | | | **$222.22** |
| TIFFANY R CARPENTER | ENTERPRISE RENT-A-CAR | 12/03/2016 | $104.94 |
| | ATL AIRPORT N HRLY EAST P | 12/03/2016 | $48.00 |
| | | | **$152.94** |
| TIM JARED | PUBLIX SUPERMARKETS #1379 | 12/08/2016 | $159.60 |
| | EXXONMOBIL 47789573 | 12/08/2016 | $3.69 |
| | | | **$163.29** |
| TIMOTHY SLADE | GATEWAY SUPPLY COMPANY | 11/30/2016 | $66.45 |
| | TRANE SUPPLY-115413 | 11/30/2016 | $59.24 |
| | TRANE SUPPLY-115413 | 12/01/2016 | $152.15 |
| | TRI-COUNTY ACE | 12/02/2016 | $90.66 |
| | TRANE SUPPLY-115413 | 12/06/2016 | $57.04 |
| | HEAT TRANSFER SALES | 12/07/2016 | $250.38 |
| | ELKAY SALES-CR DPT | 12/07/2016 | $21.19 |
| | CAROLINA PLUMBING SUPPLY | 12/07/2016 | $319.90 |
| | TRANE SUPPLY-115413 | 12/08/2016 | $159.66 |
| | HOFFMAN & HOFFMAN | 12/08/2016 | $88.81 |
| | BAKER DISTRIBUTING #581 | 12/09/2016 | $161.97 |
| | GATEWAY SUPPLY COMPANY | 12/12/2016 | $33.00 |
| | JOHNSTONE SUPPLY | 12/14/2016 | $388.91 |
| | | | **$1,849.36** |
| TOM LAWRENCE | ACADEMY OF CRIMINAL JUSTI | 12/01/2016 | $142.00 |
| | GALLS | 12/15/2016 | $267.97 |
| | | | **$409.97** |
| TONIA MCCLAIN | US LASER INC | 12/01/2016 | $2,596.46 |
| | FORMS AND SUPPLY - AOPD | 12/15/2016 | $33.44 |
| | WAL-MART #3222 | 12/19/2016 | $39.46 |
| | FORMS AND SUPPLY - AOPD | 12/19/2016 | $123.56 |
| | | | **$2,792.92** |
| TRACY LEE | PENDLETON TIRE COMPANY | 12/07/2016 | $450.09 |
| | XPRESS LUBE OF CLEMSON | 12/08/2016 | $35.94 |
| | ROWLANDS AUTOMOTIVE SPECI | 12/08/2016 | $294.59 |
| | MODERN CLEANERS | 12/19/2016 | $19.05 |
| | | | **$799.67** |
| TRENT HULEHAN | UPSTATE INDUSTRIAL SUPPLI | 12/12/2016 | $843.86 |
| | CLEMSON AUTO PARTS INC | 12/13/2016 | $684.84 |
| | CLEMSON AUTO PARTS INC | 12/13/2016 | $800.58 |
| | UPSTATE INDUSTRIAL SUPPLI | 12/20/2016 | $113.21 |

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,442.49** |
| **VICKIE L. ROBINSON** | | | |
| | CULLIGAN OF THE PIEDMO | 12/01/2016 | $6.07 |
| | FORMS AND SUPPLY - AOPD | 11/30/2016 | $58.57 |
| | FORMS AND SUPPLY - AOPD | 12/13/2016 | $58.22 |
| | | | **$122.86** |
| **WILLIAM E. GRIFFITH** | | | |
| | GREGORY PEST SOLUTIONS | 11/30/2016 | $144.00 |
| | WW GRAINGER | 12/05/2016 | $395.56 |
| | GRIFF'S FARM AND H | 12/05/2016 | $14.70 |
| | WW GRAINGER | 12/14/2016 | $49.30 |
| | TRI-COUNTY ACE | 12/14/2016 | $142.18 |
| | Amazon.com | 12/28/2016 | $219.29 |
| | | | **$965.03** |

## Total for SC TRICOUNTY TECH COLLEGE: $101,509.67

# SEA GRANT CONSORTIUM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RYAN BRADLEY | PAYPAL GOODCODE | 12/03/2016 | $10.00 |
| | NATIONAL ASSOC OF GOVT W | 12/06/2016 | $125.00 |
| | SEARS.COM 9301 | 12/09/2016 | $76.99 |
| | WALMART.COM | 12/13/2016 | $72.84 |
| | WALMART.COM | 12/14/2016 | $6.29 |
| | NYPL PREMIUM SERVICES | 12/14/2016 | $150.00 |
| | ASSOCIATION FOR COMMUNIC | 12/21/2016 | $120.00 |
| | NATIONAL ASSOCIATON OF GO | 12/21/2016 | $145.00 |
| | | | **$706.12** |

## Total for SEA GRANT CONSORTIUM: $706.12

# SECRETARY OF STATE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LARRY HUBBARD** | LASTPASS.COM | 11/30/2016 | $12.00 |
| | | | **$12.00** |
| **MELISSA DUNLAP** | PUBLIX #1383 | 12/19/2016 | $80.25 |
| | | | **$80.25** |
| **MEREDITH AUGUSTINE** | USPS PO 4518040202 | 11/30/2016 | $14.34 |
| | USPS PO 4518040202 | 12/01/2016 | $62.07 |
| | USPS PO 4518040202 | 12/09/2016 | $20.22 |
| | USPS PO 4518040202 | 12/16/2016 | $8.31 |
| | FEDEX 785064049077 | 12/21/2016 | $8.00 |
| | FEDEX 785063953994 | 12/21/2016 | $8.00 |
| | FEDEX 785063728428 | 12/21/2016 | $7.50 |
| | USPS PO 4518040202 | 12/22/2016 | $32.55 |
| | | | **$160.99** |
| **RENEE DAGGERHART** | OFFICE DEPOT #2196 | 12/16/2016 | $72.16 |
| | | | **$72.16** |
| **TRACY WATFORD** | THE STATE HOUSE GIFT SH | 12/05/2016 | $30.94 |
| | LOWES #00499 | 12/08/2016 | $30.73 |
| | OFFICE DEPOT #2349 | 12/07/2016 | $152.06 |
| | THE STATE HOUSE GIFT SH | 12/09/2016 | $90.45 |
| | IF ITS PAPER 2 LLC | 12/15/2016 | $154.33 |
| | PUBLIX #1095 | 12/16/2016 | $64.20 |
| | WM SUPERCENTER #1183 | 12/19/2016 | $25.00 |
| | PUBLIX #1095 | 12/19/2016 | $460.18 |
| | SLED BACKGROUND CHE | 12/20/2016 | $26.00 |
| | STAPLES 00103911 | 12/21/2016 | $20.96 |
| | | | **$1,054.85** |

## Total for SECRETARY OF STATE: $1,380.25

# SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ADRIENNE WOODS** | FORMS AND SUPPLY - AOPD | 12/08/2016 | $167.63 |
| | THE LANCASTER NEWS | 12/20/2016 | $367.50 |
| | FORMS AND SUPPLY - AOPD | 12/23/2016 | $47.55 |
| | FORMS AND SUPPLY - AOPD | 12/23/2016 | $16.44 |
| | | | **$599.12** |
| **ALICIA M SALTERS** | WALMART.COM | 12/12/2016 | $52.27 |
| | | | **$52.27** |
| **ANGELA HOWLE** | FORMS AND SUPPLY - AOPD | 12/01/2016 | $627.67 |
| | GRAHAMS LOCKSMITH INC | 12/05/2016 | $11.34 |
| | WM SUPERCENTER #1135 | 12/08/2016 | $51.21 |
| | WULBERN KOVAL CO INC | 12/14/2016 | $159.95 |
| | SMITH RUBBER STAMP & SEAL | 12/16/2016 | $200.38 |
| | USPS PO 4538400550 | 12/21/2016 | $170.00 |
| | FORMS AND SUPPLY - AOPD | 12/21/2016 | $1,051.48 |
| | | | **$2,272.03** |
| **ANGELA PAYNE** | SLED BACKGROUND CHE | 11/29/2016 | $26.00 |
| | SLED BACKGROUND CHE | 11/29/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/06/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/06/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/06/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/06/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/08/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/09/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/08/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/09/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/09/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/12/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/13/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/13/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/14/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/15/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/19/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/19/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/20/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/20/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/20/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/20/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/20/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/20/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/21/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/28/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/28/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/28/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/28/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/28/2016 | $26.00 |

# SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANGELA PAYNE** | SLED BACKGROUND CHE | 12/28/2016 | $26.00 |
| | | | **$806.00** |
| **ANITA BUTLER** | FORMS AND SUPPLY - AOPD | 12/09/2016 | $157.95 |
| | STAPLES 00106567 | 12/13/2016 | $796.38 |
| | | | **$954.33** |
| **ANITA P STODDARD** | FORMS AND SUPPLY - AOPD | 12/06/2016 | $79.89 |
| | FORMS AND SUPPLY - AOPD | 12/12/2016 | $65.66 |
| | FORMS AND SUPPLY - AOPD | 12/12/2016 | $212.62 |
| | FORMS AND SUPPLY - AOPD | 12/13/2016 | $61.80 |
| | FORMS AND SUPPLY - AOPD | 12/27/2016 | $378.44 |
| | | | **$798.41** |
| **ANNETTE TURNER** | WULBERN KOVAL CO INC | 11/30/2016 | $59.91 |
| | FORMS AND SUPPLY - AOPD | 11/29/2016 | $34.56 |
| | WULBERN KOVAL CO INC | 11/30/2016 | $21.87 |
| | FORMS AND SUPPLY - AOPD | 12/02/2016 | $232.42 |
| | FORMS AND SUPPLY - AOPD | 12/07/2016 | $290.52 |
| | | | **$639.28** |
| **ANNIE C DEAN** | FORMS AND SUPPLY - AOPD | 11/30/2016 | $179.34 |
| | WULBERN KOVAL CO INC | 12/01/2016 | $230.85 |
| | WULBERN KOVAL CO INC | 12/01/2016 | $230.85 |
| | DMI DELL HIGHER EDUC | 12/03/2016 | $184.64 |
| | FORMS AND SUPPLY - AOPD | 12/01/2016 | $150.12 |
| | WULBERN KOVAL CO INC | 12/12/2016 | $224.12 |
| | WULBERN KOVAL CO INC | 12/12/2016 | $229.99 |
| | WULBERN KOVAL CO INC | 12/13/2016 | $76.13 |
| | STAPLS7167675426000001 | 12/14/2016 | $14.97 |
| | FORMS AND SUPPLY - AOPD | 12/15/2016 | $230.99 |
| | FORMS AND SUPPLY - AOPD | 12/15/2016 | $127.70 |
| | FORMS AND SUPPLY - AOPD | 12/15/2016 | $287.83 |
| | FORMS AND SUPPLY - AOPD | 12/15/2016 | $92.94 |
| | FORMS AND SUPPLY - AOPD | 12/15/2016 | $12.23 |
| | FORMS AND SUPPLY - AOPD | 12/15/2016 | $154.18 |
| | IN SHRED WITH US | 12/20/2016 | $240.00 |
| | FORMS AND SUPPLY - AOPD | 12/21/2016 | $86.01 |
| | FORMS AND SUPPLY - AOPD | 12/21/2016 | $109.49 |
| | FORMS AND SUPPLY - AOPD | 12/21/2016 | $501.96 |
| | FORMS AND SUPPLY - AOPD | 12/21/2016 | $335.82 |
| | FORMS AND SUPPLY - AOPD | 12/21/2016 | $164.49 |
| | FORMS AND SUPPLY - AOPD | 12/21/2016 | $259.36 |
| | FORMS AND SUPPLY - AOPD | 12/21/2016 | $552.01 |
| | WALMART.COM 8009666546 | 12/22/2016 | $60.61 |
| | FORMS AND SUPPLY - AOPD | 12/23/2016 | $35.25 |
| | FORMS AND SUPPLY - AOPD | 12/22/2016 | $10.30 |
| | STAPLS7167674215000001 | 12/23/2016 | $74.49 |
| | FORMS AND SUPPLY - AOPD | 12/23/2016 | $215.92 |

# SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANNIE C DEAN** | FORMS AND SUPPLY - AOPD | 12/22/2016 | $63.07 |
| | WULBERN KOVAL CO INC | 12/27/2016 | $41.33 |
| | FORMS AND SUPPLY - AOPD | 12/27/2016 | $49.87 |
| | | | **$5,226.86** |
| **ANNIE WADE** | STAPLS0151268344000001 | 12/03/2016 | $74.03 |
| | WULBERN KOVAL CO INC | 12/29/2016 | $504.70 |
| | | | **$578.73** |
| **AVIS BRABHAM-MOODY** | WM SUPERCENTER #4506 | 11/30/2016 | $125.01 |
| | STAPLS7166898682000001 | 12/01/2016 | $165.29 |
| | STAPLS7166983528000002 | 12/02/2016 | $54.60 |
| | WAL-MART #2214 | 12/02/2016 | $145.49 |
| | WM SUPERCENTER #2214 | 12/07/2016 | $8.29 |
| | STAPLS7166983528000001 | 12/07/2016 | $16.95 |
| | STAPLS7167319428000001 | 12/08/2016 | $112.30 |
| | FORMS AND SUPPLY - AOPD | 12/09/2016 | $258.13 |
| | AMAZON MKTPLACE PMTS | 12/14/2016 | $89.96 |
| | Amazon.com | 12/15/2016 | $185.05 |
| | STAPLS7167350692000001 | 12/17/2016 | $33.67 |
| | FORMS AND SUPPLY - AOPD | 12/15/2016 | $41.15 |
| | | | **$1,235.89** |
| **B. ELIZABETH ROBERSON** | STAPLS7166391749000001 | 12/03/2016 | $49.63 |
| | STAPLS7167115788000001 | 12/06/2016 | $66.60 |
| | WM SUPERCENTER #1146 | 12/07/2016 | $22.25 |
| | STAPLS7167491229000001 | 12/10/2016 | $756.30 |
| | STAPLS7167491229000002 | 12/13/2016 | $43.42 |
| | STAPLS7167954354000001 | 12/17/2016 | $43.86 |
| | STAPLS7168072715000001 | 12/21/2016 | $5.18 |
| | STAPLS7168195091000001 | 12/22/2016 | $113.39 |
| | | | **$1,100.63** |
| **BARBARA MCBRIDE** | FORMS AND SUPPLY - AOPD | 12/01/2016 | $98.23 |
| | SMITH RUBBER STAMP & SEAL | 12/15/2016 | $20.37 |
| | | | **$118.60** |
| **BETH COOPER** | TWC TIME WARNER CABLE | 12/03/2016 | $89.95 |
| | FORMS AND SUPPLY - AOPD | 12/13/2016 | $170.85 |
| | FORMS AND SUPPLY - AOPD | 12/14/2016 | $49.89 |
| | | | **$310.69** |
| **BETTY S EUGENE** | FORMS AND SUPPLY - AOPD | 11/29/2016 | $142.78 |
| | FORMS AND SUPPLY - AOPD | 12/01/2016 | $262.09 |
| | | | **$404.87** |
| **BEVERLY GRANTHAM** | FORMS AND SUPPLY - AOPD | 12/09/2016 | $10.21 |
| | FORMS AND SUPPLY - AOPD | 12/09/2016 | $47.14 |
| | | | **$57.35** |
| **BRENDA MCDOWNEY** | BARNES&NOBLE.COM-BN | 12/10/2016 | $66.11 |
| | BARNES&NOBLE.COM-BN | 12/09/2016 | $154.26 |

# SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRENDA MCDOWNEY** | STAPLS7167673116000001 | 12/14/2016 | $63.11 |
| | FORMS AND SUPPLY - AOPD | 12/14/2016 | $56.69 |
| | FORMS AND SUPPLY - AOPD | 12/14/2016 | $235.75 |
| | FORMS AND SUPPLY - AOPD | 12/21/2016 | $17.38 |
| | | | **$593.30** |
| **BRIGITTE THOMPSON** | MAJOR BUSINESS MACHINES, | 12/01/2016 | $122.64 |
| | FORMS AND SUPPLY - AOPD | 12/07/2016 | $85.67 |
| | STAPLS7167586102000001 | 12/13/2016 | $26.58 |
| | FORMS AND SUPPLY - AOPD | 12/12/2016 | $447.71 |
| | FORMS AND SUPPLY - AOPD | 12/19/2016 | $14.28 |
| | | | **$696.88** |
| **CAROLYN HUDSON** | STAPLS7166890094000001 | 12/01/2016 | $507.91 |
| | | | **$507.91** |
| **CATHERINE KENNEDY** | STAPLS7167137422000001 | 12/06/2016 | $70.19 |
| | SLED BACKGROUND CHE | 12/05/2016 | $26.00 |
| | STAPLS7167406708000001 | 12/09/2016 | $71.93 |
| | STAPLS7167578482000001 | 12/13/2016 | $40.50 |
| | STAPLS7167851846000001 | 12/16/2016 | $18.35 |
| | DADE PAPER ATLANTA | 12/29/2016 | $437.52 |
| | | | **$664.49** |
| **CATHIE CATOE** | STAPLS7167505072000001 | 12/10/2016 | $270.18 |
| | WULBERN KOVAL CO INC | 12/12/2016 | $778.04 |
| | FORMS AND SUPPLY - AOPD | 12/13/2016 | $323.87 |
| | FORMS AND SUPPLY - AOPD | 12/13/2016 | $944.73 |
| | | | **$2,316.82** |
| **CHARLENE L SIMMONS** | FORMS AND SUPPLY - AOPD | 12/05/2016 | $56.69 |
| | FORMS AND SUPPLY - AOPD | 12/05/2016 | $10.07 |
| | FORMS AND SUPPLY - AOPD | 12/06/2016 | $60.48 |
| | WULBERN KOVAL CO INC | 12/12/2016 | $361.57 |
| | FORMS AND SUPPLY - AOPD | 12/14/2016 | $33.88 |
| | FORMS AND SUPPLY - AOPD | 12/15/2016 | $117.85 |
| | | | **$640.54** |
| **CHERI HUNTER** | STAPLS7167183863000001 | 12/06/2016 | $14.63 |
| | STAPLS7167183863000002 | 12/06/2016 | $18.51 |
| | STAPLS7168122169000001 | 12/21/2016 | $380.41 |
| | | | **$413.55** |
| **CHRIS CUSHING** | AMAZON MKTPLACE PMTS | 12/20/2016 | $33.49 |
| | FORMS AND SUPPLY - AOPD | 12/21/2016 | $79.41 |
| | | | **$112.90** |
| **CHRIS ROBINSON** | FORMS AND SUPPLY - AOPD | 12/01/2016 | $394.97 |
| | FORMS AND SUPPLY - AOPD | 12/02/2016 | $68.80 |
| | AMAZON MKTPLACE PMTS | 12/05/2016 | $69.14 |
| | | | **$532.91** |

# SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHRISTIE BAIRD** | Staples Inc - VT | 11/30/2016 | $416.06 |
| | STAPLES 00108282 | 12/07/2016 | $32.38 |
| | SMITH & JONES JANITORIAL | 12/13/2016 | $115.56 |
| | STAPLES 00108282 | 12/15/2016 | $33.25 |
| | STAPLS7168064754000001 | 12/21/2016 | $197.20 |
| | | | **$794.45** |
| **CINDY S MCINTEE** | FORMS AND SUPPLY - AOPD | 11/29/2016 | $510.41 |
| | KNOXVILLE NEWS SEN. AD | 12/15/2016 | $331.98 |
| | FORMS AND SUPPLY - AOPD | 12/15/2016 | $374.31 |
| | | | **$1,216.70** |
| **CYNTHIA GODBEY** | FORMS AND SUPPLY - AOPD | 11/30/2016 | $117.38 |
| | FORMS AND SUPPLY - AOPD | 12/09/2016 | $563.46 |
| | FORMS AND SUPPLY - AOPD | 12/20/2016 | $383.06 |
| | | | **$1,063.90** |
| **DIANE G BROWN** | SLED BACKGROUND CHE | 11/29/2016 | $26.00 |
| | STAPLS7167141644000001 | 12/06/2016 | $655.98 |
| | STAPLS7167679280000001 | 12/14/2016 | $27.88 |
| | STAPLS7167679280000002 | 12/14/2016 | $290.60 |
| | STAPLS7167952078000001 | 12/17/2016 | $392.82 |
| | STAPLS7167858856000001 | 12/16/2016 | $34.13 |
| | STAPLS7167836492000001 | 12/16/2016 | $1,506.92 |
| | WULBERN KOVAL CO INC | 12/19/2016 | $1,418.59 |
| | STAPLS7167836492000002 | 12/20/2016 | $75.32 |
| | | | **$4,428.24** |
| **DONNA MCLEES** | FORMS AND SUPPLY - AOPD | 12/07/2016 | $81.60 |
| | FORMS AND SUPPLY - AOPD | 12/07/2016 | $174.31 |
| | REDLEAF PRESS | 12/08/2016 | $411.79 |
| | CACFP NPA | 12/12/2016 | $250.00 |
| | CACFP NPA | 12/12/2016 | $250.00 |
| | CAROLINA TYPEWRITER INC | 12/13/2016 | $52.38 |
| | FORMS AND SUPPLY - AOPD | 12/14/2016 | $341.93 |
| | KAPLAN EARLY LEARNING COM | 12/18/2016 | $2,117.91 |
| | SQ SOUTH CAROLINA EARLY | 12/19/2016 | $182.00 |
| | PROFESSIONAL PRINT | 12/20/2016 | $100.00 |
| | FORMS AND SUPPLY - AOPD | 12/21/2016 | $167.03 |
| | FORMS AND SUPPLY - AOPD | 12/21/2016 | $64.83 |
| | FORMS AND SUPPLY - AOPD | 12/21/2016 | $581.04 |
| | CACFP NPA | 12/12/2016 | $30.00 |
| | CACFP NPA | 12/12/2016 | $30.00 |
| | FORMS AND SUPPLY - AOPD | 12/21/2016 | $93.29 |
| | FORMS AND SUPPLY - AOPD | 12/21/2016 | $0.00 |
| | | | **$4,928.11** |
| **DOTTIE C INGRAM** | THE GAFFNEY LEDGER INC. | 11/30/2016 | $174.00 |
| | FORMS AND SUPPLY - AOPD | 11/30/2016 | $180.04 |
| | FORMS AND SUPPLY - AOPD | 12/01/2016 | $13.70 |

# SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DOTTIE C INGRAM** | FORMS AND SUPPLY - AOPD | 12/02/2016 | $382.37 |
| | FORMS AND SUPPLY - AOPD | 12/05/2016 | $341.89 |
| | FORMS AND SUPPLY - AOPD | 12/06/2016 | $192.57 |
| | GAN GREENVILENEWS-CCC | 12/07/2016 | $550.00 |
| | FORMS AND SUPPLY - AOPD | 12/06/2016 | $9.69 |
| | GAN GREENVILENEWS-CCC | 12/07/2016 | $50.00 |
| | NJ ADVANCE MEDIA | 12/08/2016 | $239.10 |
| | FORMS AND SUPPLY - AOPD | 12/08/2016 | $70.41 |
| | WULBERN KOVAL CO INC | 12/09/2016 | $14.63 |
| | FORMS AND SUPPLY - AOPD | 12/12/2016 | $48.06 |
| | FORMS AND SUPPLY - AOPD | 12/13/2016 | $26.21 |
| | 776 GREENVILLE HERALD | 12/16/2016 | $886.20 |
| | FORMS AND SUPPLY - AOPD | 12/16/2016 | $360.08 |
| | FORMS AND SUPPLY - AOPD | 12/19/2016 | $65.11 |
| | FORMS AND SUPPLY - AOPD | 12/23/2016 | $138.22 |
| | | | **$3,742.28** |
| **DWAYNETTE SMITH** | FAMILY DOLLAR #1455 | 12/14/2016 | $4.32 |
| | STAPLS7167955720000001 | 12/17/2016 | $401.73 |
| | | | **$406.05** |
| **E GRAYSON-COPELAND** | STAPLS7166823406000001 | 11/30/2016 | $320.43 |
| | IDENTICARD | 12/12/2016 | $254.66 |
| | DOLLAR GENERAL # 11747 | 12/13/2016 | $12.84 |
| | STAPLS7167880977000001 | 12/16/2016 | $104.29 |
| | USPS PO 4546000556 | 12/24/2016 | $84.40 |
| | | | **$776.62** |
| **ELIZABETH THOMAS** | STAPLS7167374119000001 | 12/08/2016 | $97.53 |
| | FORMS AND SUPPLY - AOPD | 12/15/2016 | $72.69 |
| | FORMS AND SUPPLY - AOPD | 12/19/2016 | $145.48 |
| | FORMS AND SUPPLY - AOPD | 12/21/2016 | $71.92 |
| | STAPLS7168182353000001 | 12/22/2016 | $167.08 |
| | | | **$554.70** |
| **ERIKA MARS** | FORMS AND SUPPLY - AOPD | 11/29/2016 | $334.79 |
| | FORMS AND SUPPLY - AOPD | 12/02/2016 | $88.68 |
| | WAL-MART #2214 | 12/07/2016 | $147.49 |
| | WM SUPERCENTER #4506 | 12/07/2016 | $18.90 |
| | FORMS AND SUPPLY - AOPD | 12/09/2016 | $9.15 |
| | FORMS AND SUPPLY - AOPD | 12/08/2016 | $106.15 |
| | FORMS AND SUPPLY - AOPD | 12/08/2016 | $16.50 |
| | FORMS AND SUPPLY - AOPD | 12/15/2016 | $98.46 |
| | FORMS AND SUPPLY - AOPD | 12/21/2016 | $96.29 |
| | FORMS AND SUPPLY - AOPD | 12/21/2016 | $134.75 |
| | FORMS AND SUPPLY - AOPD | 12/22/2016 | $12.85 |
| | | | **$1,064.01** |
| **EVA LEE NOBLES** | USPS PO 4518600526 | 12/05/2016 | $470.00 |

# SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$470.00** |
| **HOPE N LEWIS** | OLLIES BARGAIN OUTLET 138 | 12/05/2016 | $14.26 |
| | WULBERN KOVAL CO INC | 12/12/2016 | $12.56 |
| | WULBERN KOVAL CO INC | 12/12/2016 | $271.68 |
| | FORMS AND SUPPLY - AOPD | 12/12/2016 | $67.31 |
| | JES EQUIPMENT SERVIC | 12/13/2016 | $255.14 |
| | WALGREENS #7446 | 12/22/2016 | $90.76 |
| | | | **$711.71** |
| **JANET P PATTERSON** | FORMS AND SUPPLY - AOPD | 12/01/2016 | $418.25 |
| | FORMS AND SUPPLY - AOPD | 12/14/2016 | $117.71 |
| | | | **$535.96** |
| **JANICE D VINCZI** | THESTAMPMAKER | 12/01/2016 | $51.85 |
| | AMAZON.COM AMZN.COM/BILL | 12/16/2016 | $28.30 |
| | OFFICEMAX CT IN#855315 | 12/19/2016 | $13.00 |
| | OFFICEMAX CT IN#629797 | 12/19/2016 | $370.67 |
| | OFFICEMAX/OFFICEDEPOT6535 | 12/28/2016 | $45.99 |
| | | | **$509.81** |
| **JEANETTA PORTER** | TOTAL OFFICE SOLUTIONS2 | 12/16/2016 | $359.52 |
| | FORMS AND SUPPLY - AOPD | 12/19/2016 | $270.87 |
| | FORMS AND SUPPLY - AOPD | 12/20/2016 | $28.51 |
| | | | **$658.90** |
| **JENNIFER SUMNER** | WAL-MART #0629 | 12/02/2016 | $27.02 |
| | WALMART.COM | 12/05/2016 | $30.32 |
| | WALMART.COM 8009666546 | 12/07/2016 | $9.33 |
| | | | **$66.67** |
| **JERRY BRACEY** | STAPLS7167272916000001 | 12/07/2016 | $349.79 |
| | FORMS AND SUPPLY - AOPD | 12/09/2016 | $211.24 |
| | HAMILTON OFFICE SUPPLY CO | 12/12/2016 | $42.29 |
| | | | **$603.32** |
| **JOANNE GRIFFIN** | FORMS AND SUPPLY-AOPD | 12/12/2016 | $18.60 |
| | FORMS AND SUPPLY-AOPD | 12/12/2016 | $38.38 |
| | FORMS AND SUPPLY-AOPD | 12/12/2016 | $77.13 |
| | FORMS AND SUPPLY-AOPD | 12/12/2016 | $9.75 |
| | Staples Inc - VT | 12/16/2016 | $66.93 |
| | | | **$210.79** |
| **JODY DALRYMPLE-MORGAN** | FORMS AND SUPPLY - AOPD | 12/02/2016 | $5.89 |
| | STAPLS7167056564000001 | 12/03/2016 | $306.97 |
| | | | **$312.86** |
| **KAREN MILES** | VZWRLSS S P1667-01 | 11/30/2016 | $43.70 |
| | VZWRLSS S P1667-01 | 11/30/2016 | $44.11 |
| | VZWRLSS S P1667-01 | 11/30/2016 | $87.41 |
| | VZWRLSS S P1667-01 | 11/30/2016 | $44.52 |
| | VZWRLSS S P1667-01 | 12/08/2016 | $44.52 |

# SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KAREN MILES | VZWRLSS S P1667-01 | 12/10/2016 | $400.75 |
| | VZWRLSS S P1667-01 | 12/10/2016 | $44.52 |
| | VERIZON WIRELESS P1667 | 12/09/2016 | $48.58 |
| | VZWRLSS S P1667-01 | 12/13/2016 | $44.11 |
| | VZWRLSS S P1667-01 | 12/13/2016 | $44.11 |
| | VZWRLSS S P1667-01 | 12/13/2016 | $44.11 |
| | VZWRLSS S P1667-01 | 12/13/2016 | $44.11 |
| | VZWRLSS S P1667-01 | 12/13/2016 | $44.11 |
| | VZWRLSS S P1667-01 | 12/13/2016 | $44.52 |
| | VZWRLSS S P1667-01 | 12/13/2016 | $44.52 |
| | VERIZON WRLS 0381201 | 12/12/2016 | $48.58 |
| | VZWRLSS S P1667-01 | 12/14/2016 | $40.10 |
| | VZWRLSS S P1667-01 | 12/14/2016 | $40.10 |
| | VZWRLSS S P1667-01 | 12/14/2016 | $28.33 |
| | VZWRLSS S P1667-01 | 12/14/2016 | $40.48 |
| | VZWRLSS S P1667-01 | 12/14/2016 | $48.13 |
| | VZWRLSS S P1667-01 | 12/14/2016 | $24.29 |
| | VZWRLSS S P1667-01 | 12/14/2016 | $48.58 |
| | VZWRLSS S P1667-01 | 12/14/2016 | $43.71 |
| | VZWRLSS S P1667-01 | 12/15/2016 | $28.33 |
| | VZWRLSS S P1667-01 | 12/15/2016 | $32.08 |
| | VZWRLSS S P1667-01 | 12/15/2016 | $32.38 |
| | VZWRLSS S P1667-01 | 12/15/2016 | $32.38 |
| | VERIZON WRLS 04232-01 | 12/14/2016 | $97.11 |
| | VZWRLSS S P1667-01 | 12/15/2016 | $830.73 |
| | VZWRLSS S P1667-01 | 12/15/2016 | $32.08 |
| | VZWRLSS S P1667-01 | 12/16/2016 | $24.29 |
| | VZWRLSS S P1667-01 | 12/16/2016 | $32.38 |
| | VZWRLSS S P1667-01 | 12/16/2016 | $32.38 |
| | VZWRLSS S P1667-01 | 12/16/2016 | $32.08 |
| | VZWRLSS S P1667-01 | 12/16/2016 | $32.08 |
| | VZWRLSS S P1667-01 | 12/16/2016 | $32.08 |
| | VZWRLSS S P1667-01 | 12/16/2016 | $64.76 |
| | VZWRLSS S P1667-01 | 12/16/2016 | $32.38 |
| | VZWRLSS S P1667-01 | 12/16/2016 | $32.08 |
| | VZWRLSS S P1667-01 | 12/16/2016 | $32.08 |
| | VZWRLSS S P1667-01 | 12/16/2016 | $32.38 |
| | VZWRLSS S P1667-01 | 12/16/2016 | $24.06 |
| | VZWRLSS S P1667-01 | 12/16/2016 | $32.08 |
| | VZWRLSS S P1667-01 | 12/16/2016 | $32.08 |
| | VZWRLSS S P1667-01 | 12/16/2016 | $32.53 |
| | VZWRLSS S P1667-01 | 12/20/2016 | $32.08 |
| | VZWRLSS S P1667-01 | 12/21/2016 | $32.38 |
| | VZWRLSS S P1667-01 | 12/21/2016 | $32.08 |
| | VZWRLSS S P1667-01 | 12/21/2016 | $31.78 |
| | VZWRLSS S P1667-01 | 12/21/2016 | $32.38 |

# SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KAREN MILES | VZWRLSS S P1667-01 | 12/21/2016 | $32.53 |
| | VZWRLSS S P1667-01 | 12/21/2016 | $36.42 |
| | VZWRLSS S P1667-01 | 12/21/2016 | $36.42 |
| | VZWRLSS S P1667-01 | 12/21/2016 | $36.42 |
| | VZWRLSS S P1667-01 | 12/21/2016 | $24.06 |
| | VZWRLSS S P1667-01 | 12/21/2016 | $32.08 |
| | VZWRLSS S P1667-01 | 12/21/2016 | $36.42 |
| | VZWRLSS S P1667-01 | 12/21/2016 | $128.32 |
| | VZWRLSS S P1667-01 | 12/21/2016 | $36.42 |
| | VZWRLSS S P1667-01 | 12/21/2016 | $36.42 |
| | VERIZON WRLS 0381201 | 12/22/2016 | $23.84 |
| | | | **$3,634.86** |
| KATHERINE W NEWSOME | FORMS AND SUPPLY - AOPD | 12/21/2016 | $194.52 |
| | FORMS AND SUPPLY - AOPD | 12/22/2016 | $40.94 |
| | | | **$235.46** |
| KATHY LENNOX | MAJOR BUSINESS MACHINES, | 11/29/2016 | $166.37 |
| | WALMART.COM | 12/08/2016 | $371.00 |
| | FORMS AND SUPPLY - AOPD | 12/07/2016 | $654.59 |
| | FORMS AND SUPPLY - AOPD | 12/08/2016 | $38.96 |
| | GAN 1120GRNVILLENEWCIR | 12/14/2016 | $48.00 |
| | FORMS AND SUPPLY - AOPD | 12/15/2016 | $361.35 |
| | FORMS AND SUPPLY - AOPD | 12/19/2016 | $37.27 |
| | | | **$1,677.54** |
| KIM GOODWIN | FORMS AND SUPPLY - AOPD | 12/02/2016 | $23.99 |
| | FORMS AND SUPPLY - AOPD | 12/08/2016 | $119.96 |
| | NATIONALCHI | 12/13/2016 | $480.00 |
| | NATIONALCHI | 12/13/2016 | $480.00 |
| | FORMS AND SUPPLY - AOPD | 12/16/2016 | $7.45 |
| | FORMS AND SUPPLY - AOPD | 12/21/2016 | $541.77 |
| | | | **$1,653.17** |
| LATOYA GADSON-WHITE | WULBERN KOVAL CO INC | 11/30/2016 | $19.48 |
| | STAPLS7167290049000002 | 12/08/2016 | $2,133.41 |
| | STAPLS7167290049000001 | 12/17/2016 | $97.64 |
| | | | **$2,250.53** |
| LINDA K STILLINGER | FORMS AND SUPPLY - AOPD | 12/02/2016 | $179.20 |
| | | | **$179.20** |
| LISA ASHBY | STAPLS7166953685000001 | 12/02/2016 | $283.81 |
| | STAPLS7167172897000001 | 12/06/2016 | $95.19 |
| | BRUNSON SUPPLY AND ACE | 12/28/2016 | $4.30 |
| | | | **$383.30** |
| LISA FAULK | STAPLS7166270570000001 | 11/30/2016 | $91.99 |
| | STAPLS7167018566000001 | 12/02/2016 | $1,216.35 |
| | STAPLS7167090970000001 | 12/03/2016 | $49.80 |
| | UNITED LASER | 12/08/2016 | $320.76 |

# SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LISA FAULK** | HARBOR FREIGHT TOOLS 634 | 12/12/2016 | $53.99 |
| | DMI DELL HIGHER EDUC | 12/15/2016 | $212.45 |
| | STAPLS7167811483000001 | 12/15/2016 | $914.92 |
| | STAPLS7167811483000002 | 12/15/2016 | $11.65 |
| | FORMS AND SUPPLY - AOPD | 12/14/2016 | $1,186.34 |
| | STAPLS7167965332000002 | 12/17/2016 | $223.50 |
| | STAPLS7167965332000003 | 12/17/2016 | $5.66 |
| | STAPLS7167965332000001 | 12/17/2016 | $431.79 |
| | | | **$4,719.20** |
| **LISA W COLLINS** | FORMS AND SUPPLY - AOPD | 12/16/2016 | $722.17 |
| | INDUSTRIAL SOLUTIONS AND | 12/21/2016 | $260.46 |
| | | | **$982.63** |
| **LYNDSAY ANDERS** | STAPLS7166510385000002 | 12/01/2016 | $12.29 |
| | STAPLS7166510385000003 | 12/01/2016 | $14.72 |
| | STAPLS7167042702000001 | 12/08/2016 | $131.44 |
| | STAPLS7167840286000001 | 12/16/2016 | $333.95 |
| | STAPLS7167665576000001 | 12/28/2016 | $41.86 |
| | STAPLS7167839503000001 | 12/28/2016 | $138.85 |
| | | | **$673.11** |
| **LYNN MCLENDON** | FORMS AND SUPPLY - AOPD | 11/29/2016 | $12.79 |
| | FORMS AND SUPPLY - AOPD | 12/02/2016 | $84.56 |
| | FORMS AND SUPPLY - AOPD | 12/09/2016 | $365.39 |
| | PRINT HOUSE PLUS INC | 12/08/2016 | $24.58 |
| | PRINT HOUSE PLUS INC | 12/15/2016 | $28.67 |
| | | | **$515.99** |
| **LYNNE W. ROGERS** | FORMS AND SUPPLY - AOPD | 11/29/2016 | $88.17 |
| | USPS PO 4518040204 | 11/30/2016 | $30.58 |
| | STAPLS7167253020000001 | 12/07/2016 | $280.76 |
| | PAYPAL COLUMBIASTA | 12/12/2016 | $225.00 |
| | THE CLERMONT SUN | 12/12/2016 | $220.50 |
| | STAPLS7167728373000001 | 12/14/2016 | $25.44 |
| | WACCAMAW PUBLISHERS INC | 12/15/2016 | $303.75 |
| | | | **$1,174.20** |
| **MARY ABNEY-YOUNG** | PROFESSIONAL PRINT | 11/30/2016 | $30.00 |
| | FORMS AND SUPPLY - AOPD | 12/05/2016 | $11.96 |
| | FEDEXOFFICE 00000828 | 12/15/2016 | $529.20 |
| | FORMS AND SUPPLY - AOPD | 12/20/2016 | $185.73 |
| | | | **$756.89** |
| **MARY J PAUL** | FORMS AND SUPPLY - AOPD | 12/12/2016 | $622.84 |
| | | | **$622.84** |
| **MARY WYLIE-STROM** | FORMS AND SUPPLY - AOPD | 11/30/2016 | $403.39 |
| | AMAZON MKTPLACE PMTS | 12/05/2016 | $78.90 |
| | STAPLS7167282981000001 | 12/07/2016 | $25.17 |
| | STAPLS7166711795000002 | 12/08/2016 | $17.64 |

# SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$525.10** |
| **MEHERA HAYNES** | FORMS AND SUPPLY - AOPD | 12/05/2016 | $774.43 |
| | FORMS AND SUPPLY - AOPD | 12/12/2016 | $129.53 |
| | | | **$903.96** |
| **MELISSA MAYSON** | FORMS AND SUPPLY - AOPD | 12/27/2016 | $353.71 |
| | | | **$353.71** |
| **MONIQUE MCCREA** | USPS PO 4546000556 | 12/13/2016 | $3.77 |
| | USPS PO 4546000556 | 12/14/2016 | $52.24 |
| | STAPLS7167729317000001 | 12/14/2016 | $78.72 |
| | STAPLS7167886529000002 | 12/17/2016 | $15.54 |
| | USPS PO 4546000556 | 12/20/2016 | $57.69 |
| | USPS PO 4546000556 | 12/21/2016 | $118.40 |
| | USPS PO 4546000556 | 12/22/2016 | $19.41 |
| | STAPLS7168083168000001 | 12/29/2016 | $35.28 |
| | USPS PO 4546000556 | 12/29/2016 | $6.47 |
| | | | **$387.52** |
| **MYRA DRENNAN** | STAPLS7167240006000001 | 12/07/2016 | $304.30 |
| | FORMS AND SUPPLY - AOPD | 12/07/2016 | $646.56 |
| | BAUDVILLE INC. | 12/15/2016 | $49.65 |
| | FORMS AND SUPPLY - AOPD | 12/20/2016 | $63.24 |
| | STAPLS7168198139000001 | 12/22/2016 | $49.56 |
| | STAPLS7167623705000001 | 12/23/2016 | $11.87 |
| | | | **$1,125.18** |
| **NAN BASS** | FORMS AND SUPPLY - AOPD | 12/01/2016 | $0.86 |
| | FORMS AND SUPPLY - AOPD | 12/05/2016 | $94.37 |
| | WULBERN KOVAL CO INC | 12/08/2016 | $16.69 |
| | FORMS AND SUPPLY - AOPD | 12/15/2016 | $379.80 |
| | | | **$491.72** |
| **NETTIE GRANT** | STAPLS7167072313000001 | 12/03/2016 | $291.49 |
| | FORMS AND SUPPLY - AOPD | 12/05/2016 | $124.37 |
| | PROFESSIONAL PRINT | 12/13/2016 | $72.00 |
| | WULBERN KOVAL CO INC | 12/16/2016 | $263.06 |
| | | | **$750.92** |
| **PENNI R HENRY** | FORMS AND SUPPLY - AOPD | 12/09/2016 | $31.22 |
| | OFFICEMAX CT IN#659637 | 12/21/2016 | $79.29 |
| | | | **$110.51** |
| **PHYLLIS SMALLS** | FORMS AND SUPPLY - AOPD | 12/09/2016 | $108.50 |
| | FORMS AND SUPPLY - AOPD | 12/09/2016 | $369.60 |
| | FORMS AND SUPPLY - AOPD | 12/12/2016 | $460.03 |
| | | | **$938.13** |
| **REBECCA S LANE** | FORMS AND SUPPLY - AOPD | 12/08/2016 | $274.97 |
| | FORMS AND SUPPLY - AOPD | 12/09/2016 | $110.95 |
| | SLED BACKGROUND CHE | 12/15/2016 | $26.00 |

# SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$411.92** |
| **ROBERT CONE** | LEXINGTON CO CHRONICLE | 11/30/2016 | $162.00 |
| | LEXINGTON CO CHRONICLE | 11/30/2016 | $162.00 |
| | LEXINGTON CO CHRONICLE | 12/01/2016 | $162.00 |
| | MORRIS LOCAL NEWSPAPER | 12/01/2016 | $125.00 |
| | LEXINGTON CO CHRONICLE | 12/01/2016 | $162.00 |
| | LEXINGTON CO CHRONICLE | 12/01/2016 | $168.75 |
| | LEXINGTON CO CHRONICLE | 12/01/2016 | $141.75 |
| | MORRIS LOCAL NEWSPAPER | 12/01/2016 | $125.00 |
| | LEXINGTON CO CHRONICLE | 12/01/2016 | $162.00 |
| | CIVITAS MEDIA, LLC | 12/19/2016 | $247.00 |
| | STAPLS7167989052000001 | 12/20/2016 | $73.82 |
| | SC BAR CLE | 12/21/2016 | $87.74 |
| | FORMS AND SUPPLY - AOPD | 12/23/2016 | $72.70 |
| | MORRIS LOCAL NEWSPAPER | 12/29/2016 | $125.00 |
| | | | **$1,976.76** |
| **ROSAZETTA KIRKLAND** | USPS PO 4591400488 | 12/22/2016 | $141.00 |
| | | | **$141.00** |
| **SANDRA L MCLEAN** | SIMPLEXGRINNELL | 12/15/2016 | $42.15 |
| | | | **$42.15** |
| **SHALONIE DAWKINS** | STAPLS7166882112000001 | 12/01/2016 | $62.52 |
| | WULBERN KOVAL CO INC | 12/12/2016 | $210.09 |
| | | | **$272.61** |
| **SHANNON W GRIGGS** | VUE TESTING/TRAIN SVC | 11/30/2016 | $101.00 |
| | DELL SALES & SERVICE | 11/30/2016 | $65.09 |
| | FORMS AND SUPPLY - AOPD | 11/29/2016 | $168.51 |
| | cb apexams/specialsv | 11/30/2016 | $25.00 |
| | VUE TESTING/TRAIN SVC | 12/02/2016 | $101.00 |
| | FORMS AND SUPPLY - AOPD | 12/01/2016 | $137.70 |
| | FORMS AND SUPPLY - AOPD | 12/01/2016 | $89.04 |
| | VUE TESTING/TRAIN SVC | 12/02/2016 | $101.00 |
| | VUE TESTING/TRAIN SVC | 12/02/2016 | $101.00 |
| | FORMS AND SUPPLY - AOPD | 12/01/2016 | $747.79 |
| | MICHAELS STORES 1237 | 12/06/2016 | $42.64 |
| | FORMS AND SUPPLY - AOPD | 12/07/2016 | $25.12 |
| | VUE TESTING/TRAIN SVC | 12/12/2016 | $101.00 |
| | AMAZON MKTPLACE PMTS | 12/14/2016 | $23.94 |
| | BENEDICT COLLEGE | 12/15/2016 | $5.00 |
| | NATIONAL REGISTRY EMT | 12/16/2016 | $70.00 |
| | COLLEGE TRANSCRIPT | 12/17/2016 | $12.25 |
| | FORMS AND SUPPLY - AOPD | 12/19/2016 | $325.16 |
| | | | **$2,242.24** |
| **SHARON COLE** | SLED BACKGROUND CHE | 11/29/2016 | $26.00 |
| | FORMS AND SUPPLY - AOPD | 12/09/2016 | $209.60 |

# SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SHARON COLE | SLED BACKGROUND CHE | 12/14/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/14/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/14/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/14/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/14/2016 | $26.00 |
| | | | **$365.60** |
| SHARON H COOK | STAPLS7167363092000001 | 12/08/2016 | $532.71 |
| | STAPLS7168045714000001 | 12/20/2016 | $460.89 |
| | | | **$993.60** |
| SHEILA DERRICK | FORMS AND SUPPLY - AOPD | 11/30/2016 | $30.23 |
| | FORMS AND SUPPLY - AOPD | 12/02/2016 | $340.19 |
| | FORMS AND SUPPLY - AOPD | 12/14/2016 | $450.42 |
| | | | **$820.84** |
| SHEILA SMITH | FORMS AND SUPPLY - AOPD | 12/14/2016 | $182.84 |
| | FORMS AND SUPPLY - AOPD | 12/14/2016 | $13.36 |
| | STAPLS7167746722000001 | 12/15/2016 | $270.39 |
| | FORMS AND SUPPLY - AOPD | 12/27/2016 | $3.67 |
| | | | **$470.26** |
| SHERRY LEWIS | GAN 1120GRNVILLENEWCIR | 12/05/2016 | $12.00 |
| | FORMS AND SUPPLY - AOPD | 12/16/2016 | $66.19 |
| | ANDERSON INDEPENDENT | 12/21/2016 | $6.08 |
| | THE ITEM | 12/28/2016 | $12.50 |
| | | | **$96.77** |
| SUZANNE E KNIGHT | THE UPS STORE #2932 | 12/02/2016 | $53.34 |
| | USPS PO 4569400671 | 12/05/2016 | $250.82 |
| | USPS PO 4569400671 | 12/09/2016 | $105.00 |
| | FORMS AND SUPPLY - AOPD | 12/16/2016 | $480.10 |
| | USPS PO 4569400671 | 12/21/2016 | $242.34 |
| | FORMS AND SUPPLY - AOPD | 12/20/2016 | $256.37 |
| | FORMS AND SUPPLY - AOPD | 12/21/2016 | $144.24 |
| | | | **$1,532.21** |
| TANDEKAH BENJAMIN | FORMS AND SUPPLY - AOPD | 12/01/2016 | $393.68 |
| | FORMS AND SUPPLY - AOPD | 12/14/2016 | $537.21 |
| | WULBERN KOVAL CO INC | 12/19/2016 | $163.49 |
| | FORMS AND SUPPLY - AOPD | 12/20/2016 | $286.47 |
| | FORMS AND SUPPLY - AOPD | 12/28/2016 | $112.54 |
| | | | **$1,493.39** |
| THOMAS WARREN | STAPLES 00104042 | 12/07/2016 | $463.82 |
| | HERALD OFFICE SUPPLY INC | 12/21/2016 | $12.41 |
| | | | **$476.23** |
| TONY CATONE | FORMS AND SUPPLY - AOPD | 11/29/2016 | $750.74 |
| | WULBERN KOVAL CO INC | 11/30/2016 | $117.13 |
| | FORMS AND SUPPLY - AOPD | 11/30/2016 | $120.95 |

## SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$988.82** |
| **VALERIE PRICE** | BAUDVILLE INC. | 12/14/2016 | $114.44 |
| | | | **$114.44** |

**Total for SOCIAL SERVICES DEPT: $82,173.95**

# SOUTH CAROLINA STATE UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ANTHONY WRIGHT | FORMS AND SUPPLY - AOPD | 12/12/2016 | $972.42 |
| | | | **$972.42** |
| BRIDGET H STATEN | DELTA AIR 0062364108557 | 11/30/2016 | $533.20 |
| | | | **$533.20** |
| CARL ASEE | OFFICEMAX/OFFICEDEPOT6535 | 12/06/2016 | $264.73 |
| | OFFICEMAX/OFFICEDEPOT6535 | 12/13/2016 | $102.66 |
| | | | **$367.39** |
| CAROLYN RILEY | AMAZON MKTPLACE PMTS | 12/20/2016 | $44.91 |
| | | | **$44.91** |
| DELBERT T FOSTER | DELTA AIR 0062364176531 | 11/29/2016 | $955.20 |
| | PAYPAL SOUTHCAROLI | 12/20/2016 | $150.00 |
| | UNITED 0162329235409 | 12/20/2016 | $506.20 |
| | UNITED 0162329235410 | 12/20/2016 | $506.20 |
| | AMERICAN AIR0012105788698 | 12/20/2016 | $302.70 |
| | | | **$2,420.30** |
| DOLLINE D TUCKER | ENTERPRISE RENT-A-CAR | 12/10/2016 | $278.52 |
| | OFFICEMAX/OFFICEDEPOT6535 | 12/27/2016 | $560.90 |
| | | | **$839.42** |
| DONALD K WALTER | AMAZON MKTPLACE PMTS | 12/08/2016 | $41.07 |
| | AMERICAN AIR0012104173810 | 12/09/2016 | $563.20 |
| | AMERICAN AIR0012104173811 | 12/09/2016 | $563.20 |
| | AMERICAN AIR0012104175960 | 12/09/2016 | $349.20 |
| | | | **$1,516.67** |
| E MOSLEY-HAWKINS | RED GIANT | 12/06/2016 | $358.80 |
| | | | **$358.80** |
| EARTHA MOSLEY | FORMS AND SUPPLY - AOPD | 12/12/2016 | $215.48 |
| | THE GALLERY COLLECTION | 12/19/2016 | $218.48 |
| | | | **$433.96** |
| GLORIA D PYLES | SC STATE UNIV BKST # 35 | 12/01/2016 | $3.84 |
| | IF ITS PAPER 2 LLC | 12/14/2016 | $50.74 |
| | SC STATE UNIV BKST # 35 | 12/13/2016 | $4.50 |
| | USPS PO 4565400115 | 12/20/2016 | $47.00 |
| | OFFICEMAX/OFFICEDEPOT6535 | 12/24/2016 | $62.88 |
| | | | **$168.96** |
| JAE DONG-HONG | AMAZON MKTPLACE PMTS | 12/07/2016 | $138.89 |
| | AMAZON MKTPLACE PMTS | 12/10/2016 | $140.55 |
| | AMAZON MKTPLACE PMTS | 12/12/2016 | $21.17 |
| | AMAZON MKTPLACE PMTS | 12/12/2016 | $88.99 |
| | AMAZON MKTPLACE PMTS | 12/13/2016 | $22.05 |
| | AMAZON MKTPLACE PMTS | 12/23/2016 | $63.98 |
| | | | **$475.63** |
| JESSICA FAVOR | DELTA AIR 0062113201745 | 12/03/2016 | $206.60 |

# SOUTH CAROLINA STATE UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JESSICA FAVOR | DELTA AIR 0062113684094 | 12/01/2016 | $635.19 |
| | DELTA AIR 0062113718528 | 12/01/2016 | $635.19 |
| | DELTA AIR 0062113201743 | 12/03/2016 | $206.60 |
| | DELTA AIR 0062113201742 | 12/03/2016 | $206.60 |
| | DELTA AIR 0062113132493 | 12/03/2016 | $177.00 |
| | DELTA AIR 0062113167046 | 12/03/2016 | $235.40 |
| | DELTA AIR 0062113167042 | 12/03/2016 | $235.40 |
| | DELTA AIR 0062113684093 | 12/01/2016 | $635.19 |
| | DELTA AIR 0062113167038 | 12/03/2016 | $235.40 |
| | DELTA AIR 0062113718530 | 12/01/2016 | $635.19 |
| | DELTA AIR 0062113167041 | 12/03/2016 | $235.40 |
| | DELTA AIR 0062113684090 | 12/01/2016 | $635.19 |
| | DELTA AIR 0062113167043 | 12/03/2016 | $235.40 |
| | DELTA AIR 0062113684095 | 12/01/2016 | $635.19 |
| | DELTA AIR 0062113684100 | 12/01/2016 | $635.19 |
| | DELTA AIR 0062113684096 | 12/01/2016 | $635.19 |
| | DELTA AIR 0062113684088 | 12/01/2016 | $635.19 |
| | DELTA AIR 0062113684097 | 12/01/2016 | $635.19 |
| | DELTA AIR 0062113718529 | 12/01/2016 | $635.19 |
| | DELTA AIR 0062113167045 | 12/03/2016 | $235.40 |
| | DELTA AIR 0062113718526 | 12/01/2016 | $635.19 |
| | DELTA AIR 0062113167044 | 12/03/2016 | $235.40 |
| | DELTA AIR 0062113201744 | 12/03/2016 | $206.60 |
| | DELTA AIR 0062113167040 | 12/03/2016 | $235.40 |
| | DELTA AIR 0062113167039 | 12/03/2016 | $235.40 |
| | DELTA AIR 0062113684101 | 12/01/2016 | $635.19 |
| | DELTA AIR 0062113167037 | 12/03/2016 | $235.40 |
| | DELTA AIR 0062113684092 | 12/01/2016 | $635.19 |
| | DELTA AIR 0062113718527 | 12/01/2016 | $635.19 |
| | DELTA AIR 0062113684089 | 12/01/2016 | $635.19 |
| | DELTA AIR 0062113684091 | 12/01/2016 | $635.19 |
| | DELTA AIR 0062113684099 | 12/01/2016 | $635.19 |
| | DELTA AIR 0062113684087 | 12/01/2016 | $635.19 |
| | DELTA AIR 0062113684098 | 12/01/2016 | $635.19 |
| | DELTA AIR 0062113201746 | 12/03/2016 | $206.60 |
| | ENTERPRISE RENT-A-CAR | 12/05/2016 | $132.14 |
| | ENTERPRISE RENT-A-CAR | 12/05/2016 | $185.90 |
| | ENTERPRISE RENT-A-CAR | 12/05/2016 | $185.90 |
| | ENTERPRISE RENT-A-CAR | 12/05/2016 | $278.85 |
| | ENTERPRISE RENT-A-CAR | 12/05/2016 | $267.10 |
| | ENTERPRISE RENT-A-CAR | 12/06/2016 | $131.13 |
| | TODD AND MOORE | 12/06/2016 | $269.99 |
| | FORMS AND SUPPLY - AOPD | 12/07/2016 | $461.66 |
| | GOVERNMENT PROCUREMENT MA | 12/08/2016 | $1,999.00 |
| | JAYPRO SPORTS | 12/14/2016 | $495.67 |
| | WILLIAMSON PRINTING | 12/15/2016 | $331.70 |

# SOUTH CAROLINA STATE UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JESSICA FAVOR** | NCAA SPECIAL EVENTS | 12/15/2016 | $450.00 |
| | WILLIAMSON PRINTING | 12/15/2016 | $370.22 |
| | WILLIAMSON PRINTING | 12/15/2016 | $326.78 |
| | TAG UP | 12/16/2016 | $118.49 |
| | ENTERPRISE RENT-A-CAR | 12/19/2016 | $435.92 |
| | LYNDA.COM, INC. | 12/27/2016 | $34.99 |
| | | | **$22,743.24** |
| **JOHN B WILLIAMS** | DOLLAR GENERAL #16237 | 12/08/2016 | $45.72 |
| | DOLLAR GENERAL #10462 | 12/15/2016 | $22.18 |
| | | | **$67.90** |
| **JUDITH D SALLEY** | LAPTOP BATTERY EXPRESS | 12/02/2016 | $96.75 |
| | | | **$96.75** |
| **LARRY BUTLER** | STAMPS.COM | 11/30/2016 | $209.98 |
| | WOODBURN PRESS | 12/05/2016 | $750.00 |
| | BestBuyCom794057002591 | 12/12/2016 | $226.77 |
| | | | **$1,186.75** |
| **LOUIS WHITESIDES** | OFFICEMAX/OFFICEDEPOT6535 | 11/29/2016 | $11.76 |
| | | | **$11.76** |
| **PAMELA W. LUCAS** | GALLS | 12/12/2016 | $271.14 |
| | TI TASER INTL | 12/13/2016 | $474.36 |
| | GALLS | 12/29/2016 | $85.59 |
| | | | **$831.09** |
| **ROBINSON LASANDRA A** | FORMS AND SUPPLY - AOPD | 12/06/2016 | $80.66 |
| | FORMS AND SUPPLY - AOPD | 12/06/2016 | $1,050.16 |
| | | | **$1,130.82** |

## Total for SOUTH CAROLINA STATE UNIVERSITY: $34,199.97

# SPARTANBURG COMM COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ARTHUR THIBOUTOT | IN THE WHISPER GLIDE COM | 12/05/2016 | $435.23 |
| | IBI - SUPPLYWORKS #2251 | 12/07/2016 | $471.83 |
| | SOUTHEASTERN PAPER GRO | 12/16/2016 | $443.19 |
| | | | **$1,350.25** |
| CHERYL HUCKS | FACEBK E8Y3TAJBU2 | 11/30/2016 | $8.97 |
| | FACEBK F8Y3TAJBU2 | 11/30/2016 | $4.44 |
| | Ryder Engraving Inc | 12/01/2016 | $94.55 |
| | CALL-EM-ALL | 12/17/2016 | $350.00 |
| | FACEBK RCER4BJBU2 | 12/19/2016 | $49.58 |
| | CTC CONSTANTCONTACT.COM | 12/20/2016 | $195.00 |
| | | | **$702.54** |
| CHRISTOPHER L RAY | WELDORS SUPPLY HOUSE INC | 11/30/2016 | $381.60 |
| | NAPA AUTO PARTS-SPARTANBU | 12/05/2016 | $312.70 |
| | HOLSTON GASES SPARTANBURG | 12/06/2016 | $79.74 |
| | | | **$774.04** |
| CYNTHIA B KNIGHT | HEADSETS DIRECT, INC. | 11/29/2016 | $153.45 |
| | | | **$153.45** |
| DAVID G TATE | PIEDMONT FARM AND GA | 11/30/2016 | $4.23 |
| | FREEMAN GAS & ELEC - 1 | 12/14/2016 | $5.51 |
| | EXPRESS LUBE & MUFFLER | 12/15/2016 | $108.45 |
| | | | **$118.19** |
| DAVID W BARBER | BOILING SPRINGS SMALL ENG | 12/08/2016 | $254.35 |
| | BULLIS HARDWARE | 12/16/2016 | $46.53 |
| | | | **$300.88** |
| DOUGLAS T HAULBROOK | HOLDMAIL 888-560-7595 | 12/12/2016 | $5.99 |
| | HOLDMAIL 888-560-7595 | 12/13/2016 | $5.99 |
| | | | **$11.98** |
| HENRY A VILLANUEVA | CARSONS NUT BOLT AND TOOL | 12/09/2016 | $15.90 |
| | | | **$15.90** |
| JACOB SNYDER | FASTENAL COMPANY01 | 12/08/2016 | $11.19 |
| | FASTENAL COMPANY01 | 12/12/2016 | $16.41 |
| | | | **$27.60** |
| JAMES WILLIAMS JR | CITY ELECTRIC #30 | 12/01/2016 | $148.70 |
| | TUCKER MATERIALS INC | 12/14/2016 | $60.92 |
| | | | **$209.62** |
| JASON G BAGWELL | WILSON EQUIPMENT CO INC | 12/05/2016 | $160.71 |
| | LOWES #02595 | 12/06/2016 | $6.53 |
| | AMAZON.COM AMZN.COM/BILL | 12/07/2016 | $26.09 |
| | LOWES #01986 | 12/11/2016 | $131.91 |
| | | | **$325.24** |
| JAY D MOORE | ARC 300 | 12/22/2016 | $99.86 |
| | | | **$99.86** |

# SPARTANBURG COMM COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JEFF H HUNT | LOWES #01986 | 12/04/2016 | $19.91 |
| | | | **$19.91** |
| JONATHAN FINCH | CARROT TOP INDUSTRIES INC | 12/09/2016 | $86.19 |
| | WAL-MART #0631 | 12/09/2016 | $42.71 |
| | | | **$128.90** |
| JOSEPH B CAMP | FREEMAN GAS & ELEC - 1 | 12/06/2016 | $176.69 |
| | | | **$176.69** |
| KATHERINE STIWINTER | D J WALL ST JOURNAL | 12/02/2016 | $455.00 |
| | DEMCO INC | 12/09/2016 | $235.58 |
| | NYT TIMES E-BILLING | 12/13/2016 | $449.30 |
| | | | **$1,139.88** |
| KENNETH R PARKER | TRAVERS TOOL CO | 12/07/2016 | $24.58 |
| | | | **$24.58** |
| LYNN F DALE | Amazon.com | 12/05/2016 | $52.99 |
| | | | **$52.99** |
| MARK W HANEY | PARADISE HOME CENT | 12/01/2016 | $12.26 |
| | PARADISE HOME CENT | 12/07/2016 | $8.46 |
| | | | **$20.72** |
| NANNETTE BONGIOVI | THE HOME DEPOT #1129 | 12/05/2016 | $192.66 |
| | | | **$192.66** |
| OLIN RICHARD TEAL | YOURMEMBER-CAREERS | 12/16/2016 | $280.00 |
| | | | **$280.00** |
| PETE C GALLEN | Amazon.com | 12/05/2016 | $15.35 |
| | ELLUCIAN | 12/14/2016 | $895.00 |
| | ELLUCIAN | 12/15/2016 | $895.00 |
| | Amazon.com | 12/16/2016 | $50.80 |
| | DNH GODADDY.COM | 12/16/2016 | $377.95 |
| | | | **$2,234.10** |
| REGGIE BROWNING | PROFESSIONAL EDUC SERV | 12/02/2016 | $99.50 |
| | | | **$99.50** |
| ROBERT M CRAMER | LOWES #01986 | 12/07/2016 | $74.18 |
| | WAL-MART #2806 | 12/08/2016 | $21.07 |
| | | | **$95.25** |
| ROBERT O LESLIE | LOWES #02595 | 11/30/2016 | $68.79 |
| | | | **$68.79** |
| ROBIN M BRIDGES | B&H PHOTO, 800-606-6969 | 12/12/2016 | $419.90 |
| | | | **$419.90** |
| ROY M SMITH | OFFICE DEPOT #200 | 11/30/2016 | $101.69 |
| | NORTHERN TOOL EQUIP | 12/09/2016 | $74.17 |
| | | | **$175.86** |
| TAMI A STEED | SOUTH CAROLINA ASSOC | 12/14/2016 | $40.00 |

## SPARTANBURG COMM COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | $40.00 |

**Total for SPARTANBURG COMM COLLEGE: $9,259.28**

# STATE ACCIDENT FUND

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| HARRY B GREGORY JR | SLED BACKGROUND CHE | 12/15/2016 | $26.00 |
| | | | **$26.00** |

## Total for STATE ACCIDENT FUND: $26.00

# STATE COMMISSION FOR MINORITY AFFAIRS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LORI BROCK | COSTCO.COM ONLINE | 12/05/2016 | $86.39 |
| | STAPLES 00103911 | 12/05/2016 | $194.66 |
| | PIGGLY WIGGLY #194 | 12/06/2016 | $10.86 |
| | MICHAELS STORES 1237 | 12/07/2016 | $38.50 |
| | WM SUPERCENTER #2214 | 12/07/2016 | $6.23 |
| | OFFICE DEPOT #2349 | 12/06/2016 | $29.15 |
| | SAMSCLUB #8283 | 12/07/2016 | $38.74 |
| | SAMS CLUB #4872 | 12/15/2016 | $14.30 |
| | TARGET 00019232 | 12/15/2016 | $33.19 |
| | TARGET 00019232 | 12/15/2016 | $28.80 |
| | | | **$480.82** |

## Total for STATE COMMISSION FOR MINORITY AFFAIRS: $480.82

# STATE FISCAL ACCT AUTHORITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ELAINA JULIAN** | STAPLS7166955072000001 | 12/02/2016 | $56.15 |
| | STAPLS7166954665000001 | 12/02/2016 | $218.39 |
| | WWW.DIGITALJEWELRY.COM | 12/05/2016 | $187.40 |
| | GMIS INTERNATIONAL | 12/12/2016 | $100.00 |
| | | | **$561.94** |
| **GAIL SKINNER** | WM SUPERCENTER #5378 | 11/30/2016 | $40.98 |
| | Amazon.com | 12/07/2016 | $41.49 |
| | FORMS AND SUPPLY - AOPD | 12/08/2016 | $206.86 |
| | AMAZON MKTPLACE PMTS | 12/13/2016 | $28.10 |
| | FORMS AND SUPPLY - AOPD | 12/19/2016 | $229.79 |
| | | | **$547.22** |
| **KATHERINE FANNING** | SMITH RUBBER STAMP & SEAL | 12/08/2016 | $22.68 |
| | STAPLS7167945301000001 | 12/17/2016 | $151.28 |
| | STAPLS7167944565000001 | 12/17/2016 | $79.37 |
| | | | **$253.33** |
| **PEGGY WINFREY** | YOURMEMBER-CAREERS | 12/20/2016 | $149.00 |
| | FCBA | 12/21/2016 | $75.00 |
| | LAWCROSSING | 12/24/2016 | $199.00 |
| | | | **$423.00** |

## Total for STATE FISCAL ACCT AUTHORITY: $1,785.49

# STATE LIBRARY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHRYSTAL WILEY** | AMER LIB ASSOC-CAREER | 12/15/2016 | $185.00 |
| | | | **$185.00** |
| **KIM WILLIAMS** | MAKE MAGAZINE | 11/30/2016 | $34.99 |
| | SLED BACKGROUND CHE | 11/29/2016 | $26.00 |
| | AMAZON MKTPLACE PMTS | 12/02/2016 | $7.03 |
| | IDU INSIGHT PUBLIC SEC | 12/03/2016 | $426.56 |
| | WWW.NEWEGG.COM | 12/02/2016 | $34.98 |
| | IDU INSIGHT PUBLIC SEC | 12/03/2016 | $283.52 |
| | AMAZON MKTPLACE PMTS | 12/02/2016 | $49.07 |
| | TRT BANNERS | 12/02/2016 | $406.16 |
| | AMAZON.COM AMZN.COM/BILL | 12/02/2016 | $85.76 |
| | APL APPLE ONLINE STORE | 12/06/2016 | $197.64 |
| | SLED BACKGROUND CHE | 12/05/2016 | $26.00 |
| | APL APPLE ONLINE STORE | 12/06/2016 | $1,834.92 |
| | Amazon.com | 12/07/2016 | $13.44 |
| | FORMS AND SUPPLY - AOPD | 12/07/2016 | $145.66 |
| | GOOGLE Play | 12/12/2016 | $7.99 |
| | SLED BACKGROUND CHE | 12/12/2016 | $26.00 |
| | WALMART.COM 8009666546 | 12/13/2016 | $104.53 |
| | AMAZON.COM AMZN.COM/BILL | 12/14/2016 | $13.43 |
| | PCMG800-6255468 | 12/13/2016 | $17.88 |
| | PCMG800-6255468 | 12/13/2016 | $99.59 |
| | PCMG800-6255468 | 12/14/2016 | $24.64 |
| | AMAZON MKTPLACE PMTS | 12/17/2016 | $119.92 |
| | STAPLS7167928412000001 | 12/17/2016 | $207.82 |
| | AMAZON MKTPLACE PMTS | 12/16/2016 | $13.91 |
| | PAYPAL HOME DEPOT | 12/17/2016 | $43.17 |
| | FORMS AND SUPPLY - AOPD | 12/16/2016 | $103.87 |
| | AMAZON MKTPLACE PMTS | 12/16/2016 | $13.97 |
| | AMAZON MKTPLACE PMTS | 12/16/2016 | $155.40 |
| | AMAZON MKTPLACE PMTS | 12/17/2016 | $485.47 |
| | AMAZON MKTPLACE PMTS | 12/17/2016 | $141.99 |
| | WALMART.COM | 12/18/2016 | $59.27 |
| | PAYPAL HOME DEPOT | 12/17/2016 | $56.88 |
| | AMAZON MKTPLACE PMTS | 12/19/2016 | $126.50 |
| | WALMART.COM | 12/20/2016 | $38.04 |
| | THE LIBRARY STORE INC. | 12/20/2016 | $230.63 |
| | Amazon.com | 12/23/2016 | $30.24 |
| | AMAZON.COM AMZN.COM/BILL | 12/26/2016 | $53.66 |
| | STAPLS7167928412000002 | 12/28/2016 | $8.52 |
| | WALMART.COM 8009666546 | 12/28/2016 | $14.78 |
| | | | **$5,769.83** |
| **PAULA M JAMES** | SC STATE MUSEUM | 12/12/2016 | $66.81 |
| | | | **$66.81** |

**Total for STATE LIBRARY: $6,021.64**

# STATE TREASURERS OFFICE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHEILA JONES** | GETTY IMAGES | 11/30/2016 | $40.00 |
| | AMAZON MKTPLACE PMTS | 12/01/2016 | $53.09 |
| | OFFICE DEPOT #1214 | 12/02/2016 | $68.03 |
| | DRI TECHSMITH | 12/06/2016 | $246.65 |
| | ALLEGRA MARKETING PRINT | 12/06/2016 | $93.42 |
| | AMAZON.COM AMZN.COM/BILL | 12/18/2016 | $32.25 |
| | MAILCHIMP | 12/20/2016 | $75.00 |
| | | | **$608.44** |

## Total for STATE TREASURERS OFFICE: $608.44

# TECH & COMP EDUC BD

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANDREW BISWELL** | CPI COLEPARMERINSTRUMT | 12/02/2016 | $276.30 |
| | USPS KIOSK 4514879553 | 12/05/2016 | $1.99 |
| | USPS KIOSK 4514879553 | 12/05/2016 | $1.99 |
| | IN SHRED WITH US | 12/05/2016 | $71.50 |
| | AIRCRAFT SPRUCE AND SPECI | 12/06/2016 | $287.50 |
| | NORTHERN COMPOSITES | 12/07/2016 | $844.25 |
| | Moodys ACE Hardware | 12/08/2016 | $8.52 |
| | OFFICE DEPOT #2233 | 12/08/2016 | $7.14 |
| | LOWES #00497 | 12/09/2016 | $129.46 |
| | AIRCRAFT SPRUCE AND SPECI | 12/13/2016 | $16.29 |
| | OFFICE DEPOT #2233 | 12/12/2016 | $7.60 |
| | INDUSTRIAL CONTAINER SVS | 12/13/2016 | $215.26 |
| | IN SHRED WITH US | 12/14/2016 | $104.00 |
| | GIH GLOBALINDUSTRIALEQ | 12/17/2016 | $607.43 |
| | MONROE AEROSPACE | 12/19/2016 | $30.00 |
| | THE YARD STORE 10TH | 12/20/2016 | $70.00 |
| | OFFICE DEPOT #2233 | 12/21/2016 | $216.99 |
| | CYBERWOODWORKINGDEP | 12/22/2016 | $491.32 |
| | PRAXAIR DISTRIBUTION I | 12/28/2016 | $90.83 |
| | PRAXAIR DISTRIBUTION I | 12/28/2016 | $90.83 |
| | | | **$3,569.20** |
| **BERNARD GILL** | LOWES #00433 | 12/14/2016 | $51.94 |
| | 238 C-K COLUMBIA | 12/14/2016 | $400.64 |
| | 238 C-K COLUMBIA | 12/14/2016 | $114.05 |
| | LOWES #00358 | 12/20/2016 | $14.32 |
| | LOWES #01064 | 12/21/2016 | $71.78 |
| | LOWES #01064 | 12/21/2016 | $295.46 |
| | LOWES #00626 | 12/21/2016 | $32.77 |
| | THE HOME DEPOT #1120 | 12/20/2016 | $59.18 |
| | LOWES #00358 | 12/22/2016 | $13.91 |
| | | | **$1,054.05** |
| **BETTY L MONTOYA-DIXON** | MOTORCYCLE SAFETY FOUN | 12/06/2016 | $114.77 |
| | MOTORCYCLE SAFETY FOUN | 12/06/2016 | $89.82 |
| | STAPLES DIRECT | 12/07/2016 | $144.44 |
| | AMAZON.COM AMZN.COM/BILL | 12/07/2016 | $32.10 |
| | AMERICAN AIR0012104745284 | 12/13/2016 | $472.70 |
| | AMERICAN AIR0012104748797 | 12/13/2016 | $469.20 |
| | NASPA-EXPERIENT | 12/13/2016 | $650.00 |
| | | | **$1,973.03** |
| **DEBORAH WHITE** | OFFICE DEPOT #1214 | 11/29/2016 | $96.27 |
| | OFFICE DEPOT #1214 | 12/01/2016 | $74.43 |
| | OFFICE DEPOT #1214 | 12/01/2016 | $64.19 |
| | OFFICE DEPOT #1214 | 12/05/2016 | $106.97 |
| | STAPLES 00106567 | 12/09/2016 | $16.57 |
| | AMERICAN AIR0012106030284 | 12/22/2016 | $311.70 |

# TECH & COMP EDUC BD

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DEBORAH WHITE | AMERICAN AIR0012106041512 | 12/22/2016 | $226.20 |
| | | | **$896.33** |
| DEBRA HUDSON | SC ECONOMIC DEVELOPERS AS | 12/19/2016 | $1,200.00 |
| | | | **$1,200.00** |
| DONNA CASEY | USPS KIOSK 4514879553 | 12/06/2016 | $2.72 |
| | USPS KIOSK 4514879553 | 12/08/2016 | $3.04 |
| | OFFICE DEPOT #2233 | 12/07/2016 | $103.12 |
| | LAFAYETTE INSTRUMENT COMP | 12/13/2016 | $404.76 |
| | WIDGETSUPPLY.COM | 12/14/2016 | $44.86 |
| | SMARTSIGN | 12/14/2016 | $32.92 |
| | REHABMART.COM | 12/14/2016 | $325.70 |
| | J AND B TOOL SALES | 12/15/2016 | $26.95 |
| | TRAINERS WAREHOUSE | 12/15/2016 | $41.08 |
| | OFFICE DEPOT #2233 | 12/14/2016 | $41.22 |
| | OFFICE DEPOT #1214 | 12/16/2016 | $285.49 |
| | IPD / WPD | 12/16/2016 | $12.45 |
| | PRODUCTION TOOL COMPANY | 12/16/2016 | $140.64 |
| | OFFICE DEPOT #1214 | 12/16/2016 | $21.69 |
| | MIDWEST SPORTS | 12/16/2016 | $49.90 |
| | OFFICE DEPOT #1214 | 12/19/2016 | $19.51 |
| | OFFICE DEPOT #2233 | 12/22/2016 | $11.92 |
| | STAPLES DIRECT | 12/23/2016 | $24.29 |
| | | | **$1,592.26** |
| ELIZABETH ANN DURANT | STAPLES DIRECT | 12/14/2016 | $51.80 |
| | | | **$51.80** |
| JAN BEDENBAUGH | SOUTH CAROLINA NATIONA | 12/01/2016 | $393.97 |
| | DOLLAR-GENERAL #6508 | 12/19/2016 | $9.72 |
| | | | **$403.69** |
| JOHANNA GUNTER | GAN 1120GRNVILLENEWCIR | 12/16/2016 | $34.00 |
| | | | **$34.00** |
| KAREN COLEMAN | OFFICE DEPOT #1214 | 12/02/2016 | $132.64 |
| | OFFICE DEPOT #332 | 12/05/2016 | $80.97 |
| | SOUTH CAROLINA COUNCIL | 12/16/2016 | $84.00 |
| | | | **$297.61** |
| KELLY STEINHILPER | GAN 1120GRNVILLENEWCIR | 12/05/2016 | $12.00 |
| | PRESS PLUS | 12/06/2016 | $99.99 |
| | BLS TOPVIEWSOFT | 12/14/2016 | $29.95 |
| | | | **$141.94** |
| LATOKIA B TRIGG | WELDORS SUPPLY HOUSE INC | 11/30/2016 | $333.32 |
| | PRAXAIR DIST US #862 | 11/30/2016 | $35.19 |
| | TRAVISA VISA SERVICE | 12/02/2016 | $871.94 |
| | | | **$1,240.45** |
| LAUREN CARROLL | MONOPRICE, INC. | 12/01/2016 | $11.71 |

# TECH & COMP EDUC BD

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LAUREN CARROLL | BEST BUY 00014662 | 12/02/2016 | $168.46 |
| | DNH GODADDY.COM | 12/07/2016 | $110.16 |
| | ACADEMIC SUPPLIER OFFICE | 12/08/2016 | $730.02 |
| | DNH GODADDY.COM | 12/11/2016 | $220.32 |
| | BEST BUY 00002642 | 12/13/2016 | $150.85 |
| | CABLE & CONNECTIONS | 12/14/2016 | $48.15 |
| | | | **$1,439.67** |
| LAUREN LAPIC | SOUTH CAROLINA ASSOC | 11/29/2016 | $40.00 |
| | MOPHIE LLC | 12/05/2016 | $99.95 |
| | STAPLS7167129943000002 | 12/06/2016 | $35.29 |
| | OPC Midlands Tech | 12/06/2016 | $99.00 |
| | STAPLS7167129943000001 | 12/06/2016 | $220.31 |
| | EXOSTAR LLC | 12/06/2016 | $80.00 |
| | OPC Midlands Tech | 12/06/2016 | $169.00 |
| | OPC COL SERVICE FEE | 12/06/2016 | $4.23 |
| | STAPLS7167129943002001 | 12/07/2016 | $35.29 |
| | OPC COL SERVICE FEE | 12/06/2016 | $2.48 |
| | STAPLS7167129943005001 | 12/09/2016 | $37.44 |
| | IN SHRED WITH US | 12/14/2016 | $40.00 |
| | TROXELL COMMUNICATIONS IN | 12/14/2016 | $9.85 |
| | | | **$872.84** |
| MARY OAKMAN-LONG | OFFICE DEPOT #332 | 12/15/2016 | $36.71 |
| | | | **$36.71** |
| ROBERT BROTHERS | PAYNE CALENDARS | 12/08/2016 | $41.90 |
| | PAYNE CALENDARS | 12/14/2016 | $26.90 |
| | USPS PO 4569000670 | 12/19/2016 | $14.20 |
| | | | **$83.00** |
| SIERRA BURRIS | STAPLS7167612594000001 | 12/13/2016 | $81.49 |
| | | | **$81.49** |
| STEPHANIE FRAZIER | NASPA-EXPERIENT | 12/13/2016 | $335.00 |
| | | | **$335.00** |
| SUSAN HEATH | AMAZON MKTPLACE PMTS | 11/30/2016 | $28.57 |
| | AMAZON MKTPLACE PMTS | 12/02/2016 | $49.99 |
| | | | **$78.56** |
| TAMI HINSON | AMERICAN ASSOC OF COMMUNI | 12/06/2016 | $1,380.00 |
| | SC CHAMBER OF COMMERCE | 12/07/2016 | $95.00 |
| | SC CHAMBER OF COMMERCE | 12/07/2016 | $95.00 |
| | SC CHAMBER OF COMMERCE | 12/07/2016 | $95.00 |
| | | | **$1,665.00** |
| TIMOTHY ALLEN CRAVEN | THE HOME DEPOT #1103 | 11/29/2016 | $4.04 |
| | THE HOME DEPOT #1103 | 11/29/2016 | $41.15 |
| | WAL-MART #1359 | 12/01/2016 | $2.56 |
| | RON WHITE'S AIR COMPRESSO | 12/01/2016 | $1,338.29 |
| | COLONY TOOL INC | 11/30/2016 | $773.50 |

# TECH & COMP EDUC BD

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TIMOTHY ALLEN CRAVEN** | AC MOORE STR 68 | 12/02/2016 | $5.53 |
| | STAPLS0151223410002001 | 12/03/2016 | $121.48 |
| | STAPLS0151223410000001 | 12/02/2016 | $135.03 |
| | PRECISE TOOL & GAGE CO | 12/08/2016 | $877.50 |
| | THE YARD STORE 10TH | 12/08/2016 | $120.00 |
| | KRAYDEN | 12/10/2016 | $1,745.00 |
| | DATA IMAGING & ASSOCIATES | 12/08/2016 | $222.51 |
| | USPS KIOSK 4514879553 | 12/14/2016 | $18.80 |
| | THE HOME DEPOT #1103 | 12/16/2016 | $2.60 |
| | BATTERIES PLUS | 12/20/2016 | $20.83 |
| | TRIO MANUFACTURING | 12/19/2016 | $270.00 |
| | STAPLS0151678018000002 | 12/20/2016 | $201.78 |
| | THE HOME DEPOT #1103 | 12/20/2016 | $24.91 |
| | SEARS ROEBUCK 2855 | 12/21/2016 | $705.24 |
| | | | **$6,630.75** |
| **TREZURE MCCOTTRY** | OFFICE DEPOT #1214 | 12/09/2016 | $113.12 |
| | OFFICE DEPOT #332 | 12/08/2016 | $106.44 |
| | OFFICE DEPOT #1214 | 12/09/2016 | $1,004.94 |
| | ANOTHER PRINTER INC | 12/13/2016 | $493.59 |
| | HIGHER EDUCATION PUBLICAT | 12/16/2016 | $75.00 |
| | SLED BACKGROUND CHE | 12/16/2016 | $26.00 |
| | | | **$1,819.09** |

## Total for TECH & COMP EDUC BD: $25,496.47

# TECH COLLEGE LOWCOUNTRY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CAROL MACK | AMAZON MKTPLACE PMTS | 11/30/2016 | $67.98 |
| | AIRCRAFT TOOL SUPPLY | 11/30/2016 | $712.65 |
| | AIRCRAFT TOOL SUPPLY | 11/30/2016 | $720.00 |
| | SATARII | 12/01/2016 | $15.00 |
| | Discount School Supply | 12/01/2016 | $30.20 |
| | SOUTHWES 5262468357308 | 12/01/2016 | $437.68 |
| | AGENT FEE 8900697226171 | 12/01/2016 | $50.00 |
| | OTC BRANDS, INC. | 12/03/2016 | $312.11 |
| | AMAZON MKTPLACE PMTS | 12/06/2016 | $6.99 |
| | DEEP SURPLUS | 12/06/2016 | $424.92 |
| | BOXWOOD TECHNOLOGY | 12/07/2016 | $297.50 |
| | AIRCRAFT TOOL SUPPLY | 12/13/2016 | $193.80 |
| | AIRCRAFT TOOL SUPPLY | 12/13/2016 | $44.85 |
| | AIRCRAFT TOOL SUPPLY | 12/14/2016 | $0.55 |
| | FORMSTACK, LLC | 12/25/2016 | $39.00 |
| | | | **$3,353.23** |
| CHARLES TURNER | BEAUFORT GLIDDEN | 12/05/2016 | $79.48 |
| | BEAUFORT GLIDDEN | 12/08/2016 | $127.70 |
| | GOKEYLESS | 12/09/2016 | $145.41 |
| | BEAUFORT GLIDDEN | 12/20/2016 | $172.28 |
| | | | **$524.87** |
| DOROTHY COPELAND | FACEBK YRGNSA29T2 | 11/30/2016 | $369.33 |
| | FACEBK 2SGNSA29T2 | 11/30/2016 | $1.58 |
| | WM SUPERCENTER #1383 | 12/01/2016 | $54.92 |
| | CTC CONSTANTCONTACT.COM | 12/17/2016 | $195.00 |
| | | | **$620.83** |
| HAYES WISER | WEBMERGE | 12/10/2016 | $29.00 |
| | RINGCENTRAL, INC | 12/15/2016 | $41.14 |
| | | | **$70.14** |
| JAMES DAVID JARRELL | SUNOCO 0378620900 | 11/30/2016 | $20.00 |
| | BRUNSON SUPPLY AND ACE | 12/01/2016 | $32.01 |
| | BRUNSON SUPPLY AND ACE | 12/05/2016 | $107.98 |
| | BRUNSON SUPPLY AND ACE | 12/09/2016 | $114.23 |
| | | | **$274.22** |
| JENNIFER A. BISHOP | AMAZON.COM AMZN.COM/BILL | 12/12/2016 | $33.80 |
| | Amazon.com | 12/14/2016 | $42.95 |
| | Amazon.com | 12/16/2016 | $111.56 |
| | Amazon.com | 12/16/2016 | $33.04 |
| | AMAZON.COM AMZN.COM/BILL | 12/21/2016 | $97.60 |
| | Amazon.com | 12/21/2016 | $33.00 |
| | Amazon.com | 12/21/2016 | $72.07 |
| | | | **$424.02** |
| LARRY BECKLER | WR HARDWARE | 12/05/2016 | $361.25 |
| | SAFETY MEETING OUTLINES | 12/15/2016 | $175.00 |

# TECH COLLEGE LOWCOUNTRY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$536.25** |
| **LOUISE RENNIX** | BOXED.COM | 12/05/2016 | $225.26 |
| | Coscia Communications | 11/30/2016 | $270.00 |
| | ROME LABELS INC | 12/06/2016 | $641.40 |
| | BOXED.COM | 12/12/2016 | $100.82 |
| | COCA-COLA BOTTLG CO CON | 12/14/2016 | $415.75 |
| | | | **$1,653.23** |
| **NATHAN ROSSO** | PAYPAL GOLFCARTKIN | 12/01/2016 | $215.00 |
| | PAYPAL TRADEMARKCA | 12/06/2016 | $39.99 |
| | AZTEK COMPUTERS | 12/07/2016 | $156.00 |
| | PAYPAL JZM TIRE | 12/06/2016 | $207.99 |
| | PAYPAL 105688869 | 12/06/2016 | $89.90 |
| | ADVANCE AUTO PARTS #9850 | 12/06/2016 | $25.41 |
| | PAYPAL GOTAKECCTV | 12/06/2016 | $86.43 |
| | AMAZON MKTPLACE PMTS | 12/06/2016 | $129.33 |
| | PAYPAL FPCSECURITY | 12/06/2016 | $154.54 |
| | AFFORDABLE OPENERS | 12/07/2016 | $95.27 |
| | PAYPAL JANDJULTRA9 | 12/07/2016 | $16.46 |
| | PAYPAL JIMMORRISON | 12/07/2016 | $17.44 |
| | PAYPAL EBAY5STAR | 12/07/2016 | $50.97 |
| | PAYPAL NDAELECTRON | 12/07/2016 | $96.68 |
| | ABSUPPLYNET | 12/07/2016 | $33.93 |
| | PAYPAL TEKTEL | 12/07/2016 | $169.00 |
| | AMERICAN LOCKSETS | 12/07/2016 | $718.80 |
| | CES 39 | 12/08/2016 | $53.60 |
| | AFFORDABLE OPENERS | 12/11/2016 | $89.08 |
| | CES 39 | 12/12/2016 | $100.64 |
| | CES 39 | 12/14/2016 | $49.54 |
| | ZORO TOOLS INC | 12/15/2016 | $101.08 |
| | | | **$2,697.08** |
| **RICHARD KILGORE** | DOLLAR GENERAL #12812 | 12/07/2016 | $10.49 |
| | FERGUSON ENT #42 | 12/09/2016 | $1.78 |
| | DOLLAR GENERAL #12812 | 12/09/2016 | $14.58 |
| | | | **$26.85** |
| **ROBERT WAYNE WILLIAMS** | STATE MOTOR & CONTROL | 12/07/2016 | $191.54 |
| | TRANE SUPPLY-115410 | 12/13/2016 | $159.00 |
| | TRANE SUPPLY-115410 | 12/17/2016 | $326.17 |
| | TRANE SUPPLY-115410 | 12/29/2016 | $169.26 |
| | | | **$845.97** |
| **SHANTELL D. MILLER** | PUBLIX #1463 | 11/30/2016 | $81.56 |
| | | | **$81.56** |

## Total for TECH COLLEGE LOWCOUNTRY: $11,108.25

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ALICIA HIATT | DIGITAL PIX | 11/29/2016 | $228.12 |
| | STAPLS0151213754000001 | 12/02/2016 | $81.96 |
| | STAPLS0151271073000001 | 12/03/2016 | $37.91 |
| | IN CODE 1 TRAINING SOLUT | 12/02/2016 | $77.58 |
| | AMAZON.COM AMZN.COM/BILL | 12/06/2016 | $877.56 |
| | WAL-MART #1359 | 12/07/2016 | $2.14 |
| | STAPLS0151655187000001 | 12/16/2016 | $81.35 |
| | | | **$1,386.62** |
| ALONZO DANTZLER | LOWES #00497 | 12/05/2016 | $127.53 |
| | | | **$127.53** |
| ALVIN DEMORE | REDROCK SOFTWARE CORP | 12/06/2016 | $799.00 |
| | | | **$799.00** |
| AMANDA BRANCH | STAPLS0151316297000003 | 12/06/2016 | $13.63 |
| | STAPLS0151316297000001 | 12/06/2016 | $328.98 |
| | STAPLS0151316297000002 | 12/06/2016 | $20.60 |
| | | | **$363.21** |
| AMY HUDOCK | STAPLS0151640480000001 | 12/16/2016 | $76.97 |
| | OFFICEMAX CT IN#623394 | 12/17/2016 | $603.00 |
| | | | **$679.97** |
| ANDREA LESCHACK | CAROLINA BIOLOGIC SUPPLY | 12/12/2016 | $353.72 |
| | | | **$353.72** |
| ANGELA WIMBERLEY | USPS PO 4514870247 | 12/06/2016 | $7.15 |
| | WM SUPERCENTER #1359 | 12/13/2016 | $65.29 |
| | JERSEY MIKE'S SUBS 7045 | 12/14/2016 | $121.55 |
| | JERSEY MIKE'S SUBS 7045 | 12/14/2016 | $109.40 |
| | | | **$303.39** |
| ANGIE DUNCAN | IN IMPACT DESIGNS | 11/30/2016 | $180.95 |
| | WM SUPERCENTER #1359 | 12/06/2016 | $12.82 |
| | | | **$193.77** |
| ANN WELTY | OFFICE DEPOT #2233 | 11/29/2016 | $39.04 |
| | WAL-MART #1359 | 12/15/2016 | $32.53 |
| | | | **$71.57** |
| ANNA MCRAE-LEWIS | STAPLS0151440075000001 | 12/09/2016 | $144.26 |
| | STAPLS0151440075000002 | 12/09/2016 | $3.03 |
| | | | **$147.29** |
| ANTONIO L ROBINSON | OFFICEMAX CT IN#443463 | 11/30/2016 | $248.01 |
| | STAPLS0150769034000001 | 11/30/2016 | $5.46 |
| | STAPLS0150769034000007 | 12/08/2016 | $15.87 |
| | STAPLS0150769034000008 | 12/08/2016 | $15.87 |
| | STAPLS0150769034000009 | 12/08/2016 | $15.87 |
| | JOE BESSINGER BBQ AND RIB | 12/10/2016 | $50.98 |
| | BEST BUY 00009381 | 12/11/2016 | $93.86 |
| | JOE BESSINGER BBQ AND RIB | 12/10/2016 | $9.13 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ANTONIO L ROBINSON | CONNIES BAKERY & SPECIAL | 12/16/2016 | $103.74 |
| | CVS/PHARMACY #01039 | 12/17/2016 | $55.69 |
| | MY THREE SONS | 12/17/2016 | $500.00 |
| | ABM PARKING VRTC GARAGE 9 | 12/17/2016 | $7.00 |
| | BEST BUY 00002949 | 12/26/2016 | $63.60 |
| | | | **$1,185.08** |
| ARNETTA SMITH | CHARLESTON METRO CHAMB | 12/06/2016 | $55.00 |
| | | | **$55.00** |
| AUDREY WHALEY | STAPLES 00108282 | 12/05/2016 | $37.78 |
| | | | **$37.78** |
| BECKY LEVASSEUR | MAC PAPERS | 11/17/2016 | $2,137.93 |
| | | | **$2,137.93** |
| BETH HICKS | FACEBK P3A9V9A632 | 11/30/2016 | $10.90 |
| | FACEBK WFZ89AA532 | 11/30/2016 | $461.27 |
| | TWITTER ADVERTISING | 12/02/2016 | $65.84 |
| | TWITTER ADVERTISING | 12/09/2016 | $76.32 |
| | TWITTER ADVERTISING | 12/16/2016 | $38.67 |
| | TWITTER ADVERTISING | 12/23/2016 | $106.99 |
| | | | **$759.99** |
| BILL GRIFFIN | OFFICE DEPOT #2233 | 12/08/2016 | $28.20 |
| | | | **$28.20** |
| BOB TYNER | ECANOPY.COM | 12/19/2016 | $1,100.35 |
| | | | **$1,100.35** |
| CAMILLE SAFFER | STAPLS0151208876000001 | 12/02/2016 | $273.42 |
| | | | **$273.42** |
| CHARLOTTE INFINGER | STAPLS0151316889000002 | 12/06/2016 | $127.39 |
| | STAPLS0151316889000001 | 12/06/2016 | $28.70 |
| | STAPLS0151317991000001 | 12/06/2016 | $84.70 |
| | STAPLS0151352912000001 | 12/07/2016 | $80.06 |
| | STAPLS0151352912002001 | 12/08/2016 | $12.91 |
| | STAPLS0151316889000003 | 12/15/2016 | $25.49 |
| | | | **$359.25** |
| CHRISTOPHER DODD | STAPLS0151166962000001 | 12/01/2016 | $235.43 |
| | | | **$235.43** |
| CINDY GREENBERG | STAPLS0151220634000003 | 12/02/2016 | $14.09 |
| | STAPLS0151220634000001 | 12/02/2016 | $134.53 |
| | STAPLS0151220634000002 | 12/02/2016 | $20.99 |
| | OFFICEMAX CT IN#514179 | 12/07/2016 | $164.69 |
| | STAPLS0151394236000004 | 12/08/2016 | $11.38 |
| | STAPLS0151394236000001 | 12/08/2016 | $23.73 |
| | COMMAND UNIFORMS BY JOHN | 12/13/2016 | $168.18 |
| | STAPLS0151394236000003 | 12/13/2016 | $11.38 |
| | COMMAND UNIFORMS BY JOHN | 12/19/2016 | $66.19 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CINDY GREENBERG** | GALLS | 12/20/2016 | $111.97 |
| | STAPLS0151394236000002 | 12/22/2016 | $30.65 |
| | | | **$757.78** |
| **CUBIT ROBINSON** | SIGN IT QUICK INC. | 11/29/2016 | $1,124.94 |
| | SHERWIN WILLIAMS 702728 | 12/16/2016 | $82.38 |
| | | | **$1,207.32** |
| **CYNDI HARRELSON** | STAPLS0151212160000001 | 12/02/2016 | $27.44 |
| | STAPLS0151307890000001 | 12/06/2016 | $41.39 |
| | STAPLS0151487836000001 | 12/10/2016 | $47.84 |
| | | | **$116.67** |
| **DANA COOMBS** | MARVINS #45 | 11/30/2016 | $17.81 |
| | WAL-MART #1037 | 12/12/2016 | $92.51 |
| | SEARS ROEBUCK 1325 | 12/20/2016 | $266.64 |
| | THE HOME DEPOT #1103 | 12/20/2016 | $20.70 |
| | LOWES #02464 | 12/22/2016 | $35.87 |
| | LOWES #02464 | 12/26/2016 | $6.03 |
| | | | **$439.56** |
| **DANIEL VICE** | HOOTSUITE MEDIA INC. | 12/18/2016 | $5.99 |
| | | | **$5.99** |
| **DAVID HANSEN** | MICHAELS STORES 9813 | 12/15/2016 | $37.43 |
| | | | **$37.43** |
| **DAVID PERKINS** | LOWES #02948 | 12/01/2016 | $38.03 |
| | WW GRAINGER | 12/05/2016 | $204.07 |
| | AMERICAN TECHNICAL PUB | 12/09/2016 | $340.00 |
| | EASYKEYSCOM INC | 12/21/2016 | $13.90 |
| | | | **$596.00** |
| **DAWN HELDRETH** | WW GRAINGER | 12/02/2016 | $52.33 |
| | VWR INTERNATIONAL INC | 12/06/2016 | $415.79 |
| | CAROLINA BIOLOGIC SUPPLY | 12/05/2016 | $214.83 |
| | CAROLINA BIOLOGIC SUPPLY | 12/06/2016 | $108.52 |
| | TFS FISHERSCI ECOM ATL | 12/06/2016 | $131.67 |
| | UNITEDSCOPE | 12/12/2016 | $1,249.90 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $105.16 |
| | | | **$2,278.20** |
| **DEBORAH WHITE** | TFS FISHERSCI ECOM ATL | 12/07/2016 | $138.75 |
| | VWR INTERNATIONAL INC | 12/28/2016 | $68.07 |
| | | | **$206.82** |
| **DEBRA ONEIL** | STAPLS0151450583000001 | 12/09/2016 | $45.50 |
| | STAPLS0151535680000001 | 12/13/2016 | $101.46 |
| | | | **$146.96** |
| **DONNA DONALDSON** | TFS FISHERSCI ECOM ATL | 11/30/2016 | $74.01 |
| | TFS FISHERSCI ECOM ATL | 11/30/2016 | $241.20 |
| | TFS FISHERSCI ECOM ATL | 12/01/2016 | $407.62 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$722.83** |
| **ERIC HAMILTON** | GREEN PLAQUE LLC | 12/02/2016 | $1,567.50 |
| | | | **$1,567.50** |
| **EVERETT GADSON** | LOWES #00497 | 12/05/2016 | $82.34 |
| | SHERWIN WILLIAMS 702037 | 12/05/2016 | $46.01 |
| | SHERWIN WILLIAMS 702837 | 12/08/2016 | $188.19 |
| | | | **$316.54** |
| **FARIBA EBRAHIMI** | VUE COMPTIA CERT TEST | 12/06/2016 | $141.00 |
| | Amazon.com | 12/06/2016 | $94.95 |
| | Amazon.com | 12/07/2016 | $2,326.08 |
| | VUE COMPTIA CERT TEST | 12/09/2016 | $141.00 |
| | | | **$2,703.03** |
| **GARY DESILVA** | ANIXTER-PS #005H CHARLSTO | 12/01/2016 | $81.79 |
| | ANIXTER-PS #005H CHARLSTO | 12/06/2016 | $74.27 |
| | ANIXTER-PS #005H CHARLSTO | 12/08/2016 | $223.40 |
| | | | **$379.46** |
| **GAYNOR MUELLER** | THAT'S GREAT NEWS | 11/30/2016 | $295.90 |
| | MICHAELS STORES 9813 | 11/30/2016 | $62.61 |
| | HALL MGMT GROUP LLC | 11/30/2016 | $406.88 |
| | | | **$765.39** |
| **GEORGE GREENE** | FLEXBAR MACHINE CORP | 12/02/2016 | $762.66 |
| | Moodys ACE Hardware | 12/08/2016 | $14.98 |
| | LOWES #02948 | 12/12/2016 | $12.52 |
| | MSC | 12/14/2016 | $685.97 |
| | CASCADE TOOL AND FOAM SUP | 12/13/2016 | $402.42 |
| | FIELDS ORNAMENTAL IRON | 12/14/2016 | $826.73 |
| | TRAVERS TOOL CO | 12/21/2016 | $179.01 |
| | TRAVERS TOOL CO | 12/21/2016 | $220.16 |
| | TRAVERS TOOL CO | 12/23/2016 | $220.16 |
| | MSC | 12/28/2016 | $134.79 |
| | | | **$3,459.40** |
| **HEATHER HOBBS** | Amazon.com | 11/30/2016 | $32.60 |
| | PCI PATTERSON VETERINA | 12/02/2016 | $0.40 |
| | PITT STREET PHARMACY | 12/02/2016 | $65.00 |
| | PCI PATTERSON VETERINA | 12/02/2016 | $466.62 |
| | ANIMAL EYE CARE OF THE LC | 12/02/2016 | $42.00 |
| | PCI PATTERSON VETERINA | 12/02/2016 | $11.02 |
| | Amazon.com | 12/07/2016 | $114.87 |
| | CHARLES BRUNGART | 12/21/2016 | $109.84 |
| | | | **$842.35** |
| **HEATHERLYN GRANT** | STAPLS0151476065000001 | 12/10/2016 | $71.36 |
| | STAPLS0151554706000001 | 12/14/2016 | $28.48 |
| | | | **$99.84** |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **HERB WATERS** | SYSCO FOOD SERVCIES OF CO | 11/29/2016 | $740.71 |
| | WM SUPERCENTER #1359 | 11/30/2016 | $124.96 |
| | SQ A&V REFRIGERATION SAL | 12/02/2016 | $122.76 |
| | ALSCO INC. | 12/02/2016 | $181.20 |
| | ASSOCIATED BAG COMPANY | 12/07/2016 | $422.22 |
| | FRANKLIN MACHINE PRODUCTS | 12/08/2016 | $37.79 |
| | THE WEBSTAURANT STORE | 12/08/2016 | $74.06 |
| | WM SUPERCENTER #1359 | 12/09/2016 | $27.73 |
| | ECOHARMONY DISTRIBUTION | 12/13/2016 | $244.13 |
| | | | **$1,975.56** |
| **IRIS FINN** | PITNEY BOWES PI | 12/01/2016 | $220.24 |
| | PITNEY BOWES PI | 12/01/2016 | $75.94 |
| | | | **$296.18** |
| **JACK DOUGLAS** | STAPLS0150708528000006 | 11/30/2016 | $207.13 |
| | AIRCRAFT SPRUCE AND SPECI | 12/01/2016 | $45.02 |
| | VALWORX INC | 12/02/2016 | $108.79 |
| | CHARLESTON RUBBER & GASKE | 12/07/2016 | $24.59 |
| | AIRCRAFT SPRUCE AND SPECI | 12/08/2016 | $54.91 |
| | AIRCRAFT SPRUCE AND SPECI | 12/12/2016 | $1.15 |
| | | | **$441.59** |
| **JACQUELINE DUCHENE** | STAPLS0151224282000001 | 12/02/2016 | $236.22 |
| | NEWARKINONE-US00000109 | 12/02/2016 | $194.79 |
| | UNICORN ELECTRONICS | 12/06/2016 | $295.09 |
| | PAYPAL SUNRISERETA | 12/06/2016 | $55.60 |
| | AmazonPrime Membership | 12/09/2016 | $107.42 |
| | UNICORN ELECTRONICS | 12/12/2016 | $342.82 |
| | LOWES #00497 | 12/13/2016 | $63.24 |
| | PAYPAL CUSTOMIZERS | 12/15/2016 | $32.89 |
| | PAYPAL HOME DEPOT | 12/17/2016 | $320.76 |
| | UNICORN ELECTRONICS | 12/19/2016 | $34.89 |
| | HOMEDEPOT.COM | 12/20/2016 | $320.76 |
| | | | **$2,004.48** |
| **JAMES SKINNER** | WW GRAINGER | 12/02/2016 | $63.23 |
| | TFS FISHERSCI ECOM ATL | 12/03/2016 | $66.73 |
| | TFS FISHERSCI ECOM ATL | 12/06/2016 | $60.34 |
| | VWR INTERNATIONAL INC | 12/07/2016 | $134.00 |
| | | | **$324.30** |
| **JAMES STALLSMITH** | NORTHERN TOOL EQUIP | 11/29/2016 | $87.77 |
| | LOWES #02464 | 11/30/2016 | $185.71 |
| | LOWES #02464 | 12/02/2016 | $241.75 |
| | MSC | 12/08/2016 | $517.00 |
| | ARC3 GASES MACHINE & WELD | 12/08/2016 | $878.42 |
| | THE BOOTJACK INC | 12/15/2016 | $146.46 |
| | MSC | 12/20/2016 | $40.54 |
| | LOWES #02464 | 12/20/2016 | $147.96 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMES STALLSMITH | MSC | 12/22/2016 | $676.47 |
| | DMI DELL HIGHER EDUC | 12/23/2016 | $113.91 |
| | | | **$3,035.99** |
| JAMES WARD | BLUEBEAM SOFTWARE, INC | 12/12/2016 | $229.00 |
| | | | **$229.00** |
| JANE CLAIBORNE | CAROLINA FLAG AND BANNER | 12/13/2016 | $299.46 |
| | | | **$299.46** |
| JEAN BROOKS | STAPLS0151346782000001 | 12/07/2016 | $91.86 |
| | LANDS END BUS OUTFITTERS | 12/15/2016 | $355.44 |
| | | | **$447.30** |
| JEFF ODELL | AMAZON MKTPLACE PMTS | 12/01/2016 | $129.48 |
| | | | **$129.48** |
| JEFFERY COMBS | EXCEL PARTNERSHIP | 11/30/2016 | $204.85 |
| | AMAZON MKTPLACE PMTS | 12/06/2016 | $18.20 |
| | AMAZON MKTPLACE PMTS | 12/06/2016 | $24.38 |
| | AMAZON MKTPLACE PMTS | 12/07/2016 | $232.03 |
| | AMAZON MKTPLACE PMTS | 12/07/2016 | $44.99 |
| | AMAZON MKTPLACE PMTS | 12/21/2016 | $16.93 |
| | AMAZON MKTPLACE PMTS | 12/21/2016 | $60.71 |
| | AMAZON MKTPLACE PMTS | 12/22/2016 | $214.67 |
| | MCMASTER-CARR | 12/21/2016 | $11.07 |
| | | | **$827.83** |
| JENNIFER BULLOCK | GROVE MEDICAL INC | 12/05/2016 | $140.14 |
| | | | **$140.14** |
| JENNIFER LOCKHART | CTC CONSTANTCONTACT.COM | 11/30/2016 | $60.00 |
| | OBLIQUE MAGAZINE | 12/01/2016 | $250.00 |
| | ROSS PRINTING | 12/20/2016 | $1,497.68 |
| | | | **$1,807.68** |
| JENNIFER NORMAN | GLAMCOR | 12/14/2016 | $1,570.00 |
| | | | **$1,570.00** |
| JENNIFER SHYRIGH | H & H PUBLISHING CO INC | 12/12/2016 | $354.50 |
| | | | **$354.50** |
| JERRY WALTHALL | HENRY SCHEIN | 12/22/2016 | $168.01 |
| | | | **$168.01** |
| JESSICA ALMQUIST | PAPERCLIP COMMUNICATIONS | 12/06/2016 | $329.00 |
| | LYERLYS CLEANERS | 12/07/2016 | $217.00 |
| | | | **$546.00** |
| JIM MUSSONI | WM SUPERCENTER #1359 | 11/30/2016 | $11.53 |
| | | | **$11.53** |
| JOE POTTER | AMERICAN SOLUTIONS4 BUS | 11/29/2016 | $463.75 |
| | STAPLS0151205233000001 | 12/02/2016 | $75.15 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$538.90** |
| **JOHN HENNIGAN** | DOORMATS AND MORE.COM | 12/08/2016 | $341.97 |
| | OFFICEMAX CT IN#552547 | 12/10/2016 | $51.64 |
| | | | **$393.61** |
| **JOHN JAYROE** | CHARLESTON RUBBER & GASKE | 11/30/2016 | $66.92 |
| | EASTERN INDUSTRIAL SUPPLI | 11/30/2016 | $73.67 |
| | | | **$140.59** |
| **JOSEPH GRIFFIN** | Amazon.com | 12/05/2016 | $103.35 |
| | IN ABC TROPHIES, INC. | 12/07/2016 | $5.35 |
| | TST PIEOLOGY NORTH CHARL | 12/13/2016 | $41.27 |
| | USPS PO 4514870247 | 12/14/2016 | $94.00 |
| | | | **$243.97** |
| **JOY CRAWFORD** | WM SUPERCENTER #4384 | 11/30/2016 | $40.56 |
| | PCI PATTERSON MEDICAL | 12/14/2016 | $1,148.46 |
| | | | **$1,189.02** |
| **JUAN PEREZ** | DRIGGERS SMALL ENGINE, IN | 11/29/2016 | $29.54 |
| | NAPA AUTO 0031250 | 12/05/2016 | $74.14 |
| | HILL TIRE & AUTO CTR INC | 12/08/2016 | $394.95 |
| | DRIGGERS SMALL ENGINE, IN | 12/09/2016 | $16.69 |
| | PALMETTO FORD PARTS. | 12/13/2016 | $160.45 |
| | FIRESTONE 029270 | 12/13/2016 | $390.56 |
| | MARKS SUPER SERVICE CENTE | 12/14/2016 | $111.25 |
| | MARKS SUPER SERVICE CENTE | 12/16/2016 | $80.00 |
| | MARKS SUPER SERVICE CENTE | 12/20/2016 | $95.00 |
| | NAPA AUTO 0031250 | 12/22/2016 | $68.62 |
| | | | **$1,421.20** |
| **JUDY MARTIN** | HENRY SCHEIN | 12/05/2016 | $1,219.76 |
| | HOMEDEPOT.COM | 12/08/2016 | $73.41 |
| | | | **$1,293.17** |
| **JULIE ADAIR** | AMAZON MKTPLACE PMTS | 12/02/2016 | $204.96 |
| | | | **$204.96** |
| **KAREN RIVERS** | STAPLS0150676049000001 | 12/10/2016 | $0.04 |
| | | | **$0.04** |
| **KARL KOCH** | ANIXTER-PS #005H CHARLSTO | 11/30/2016 | $225.07 |
| | ANIXTER-PS #005H CHARLSTO | 12/01/2016 | $477.40 |
| | ANIXTER-PS #005H CHARLSTO | 12/07/2016 | $471.04 |
| | | | **$1,173.51** |
| **KARLOS GREEN** | STAPLS0151265812000001 | 12/03/2016 | $59.75 |
| | OFFICEMAX CT IN#607196 | 12/16/2016 | $986.00 |
| | | | **$1,045.75** |
| **KATHRYN HOVIS** | OFFICEMAX CT IN#441736 | 11/30/2016 | $41.41 |
| | STAPLS0151518105000002 | 12/13/2016 | $18.22 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **KATHRYN HOVIS** | STAPLS0151519610000002 | 12/13/2016 | $164.55 |
| | STAPLS0151518105000001 | 12/13/2016 | $158.99 |
| | STAPLS0151544548000001 | 12/14/2016 | $22.77 |
| | STAPLS0151544548000002 | 12/14/2016 | $15.72 |
| | STAPLS0151753733000002 | 12/21/2016 | $50.32 |
| | STAPLS0151753733000001 | 12/21/2016 | $24.84 |
| | STAPLS0151519610000001 | 12/28/2016 | $161.36 |
| | STAPLS0151518105000004 | 12/28/2016 | $45.22 |
| | STAPLS0151518105000003 | 12/28/2016 | $28.12 |
| | STAPLS0151518105000005 | 12/28/2016 | $45.22 |
| | | | **$776.74** |
| **KELLI BURKE** | CHEERFUL EXPRESSIONS | 12/09/2016 | $1,728.00 |
| | | | **$1,728.00** |
| **KIMBERLY BODIFORD** | DOLLAR TREE | 12/02/2016 | $7.56 |
| | WAL-MART #1359 | 12/01/2016 | $152.65 |
| | KAVO DENTAL TECHNOLOGIES | 12/06/2016 | $117.89 |
| | WM SUPERCENTER #1359 | 12/07/2016 | $26.35 |
| | | | **$304.45** |
| **KYLE WALLACE** | ZORO TOOLS INC | 11/30/2016 | $415.34 |
| | ZORO TOOLS INC | 12/02/2016 | $196.47 |
| | | | **$611.81** |
| **LAURA AMERSON** | FACEBK 5UWM3BAHS2 | 11/30/2016 | $572.25 |
| | SC BUSINESS PUBLICATIONS | 11/29/2016 | $1,160.00 |
| | PUBLISHING CONCEPTS INC | 11/30/2016 | $400.00 |
| | LINKEDIN-305 4609574 | 12/01/2016 | $20.37 |
| | B & B SALES/CROSSPOINTE | 12/01/2016 | $990.00 |
| | GOOGLE ADWS1394712518 | 12/02/2016 | $500.00 |
| | CLUBFLYERS.COM | 12/02/2016 | $327.65 |
| | ROSS PRINTING | 12/06/2016 | $535.49 |
| | LINKEDIN-306 1696254 | 12/07/2016 | $51.20 |
| | GOOGLE ADWS1394712518 | 12/09/2016 | $500.00 |
| | PAYPAL CITYNORTHCH | 12/12/2016 | $360.00 |
| | SUN SOLUTIONS | 12/13/2016 | $865.83 |
| | LINKEDIN-306 8451354 | 12/13/2016 | $51.34 |
| | GOOGLE ADWS1394712518 | 12/17/2016 | $500.00 |
| | LINKEDIN-307 5217424 | 12/19/2016 | $64.99 |
| | LINKEDIN-307 9406444 | 12/23/2016 | $50.78 |
| | GOOGLE ADWS1394712518 | 12/24/2016 | $500.00 |
| | SC BUSINESS PUBLICATIONS | 12/27/2016 | $1,160.00 |
| | FACEBK WXVG6B6HS2 | 12/29/2016 | $749.44 |
| | LINKEDIN-308 3662304 | 12/29/2016 | $39.24 |
| | FACEBK XXVG6B6HS2 | 12/29/2016 | $1.75 |
| | | | **$9,400.33** |
| **LES GREENAWALT** | ECKCHARLESTON | 12/01/2016 | $55.99 |
| | GATEWAY SUPPLY COMPANY | 12/07/2016 | $455.70 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LES GREENAWALT | ECKCHARLESTON | 12/08/2016 | $453.53 |
| | FERGUSON ENT #23 | 12/12/2016 | $480.29 |
| | BEARING DIST - CHARLESTON | 12/14/2016 | $45.97 |
| | FERGUSON ENT #23 | 12/14/2016 | $477.92 |
| | FERGUSON ENT #23 | 12/15/2016 | $463.23 |
| | ECKMONCKS | 12/15/2016 | $357.50 |
| | | | **$2,790.13** |
| LETITIA ROBERTS | BOOKS OF DISCOVERY | 12/02/2016 | $399.61 |
| | | | **$399.61** |
| LISA MIDDLETON | SKR AbeBooks.co 3T3CDT | 11/30/2016 | $758.67 |
| | BARNES&NOBLE.COM-BN | 12/05/2016 | $16.55 |
| | BARNES&NOBLE.COM-BN | 12/06/2016 | $33.09 |
| | MSSC | 12/06/2016 | $344.00 |
| | LOWES #00907 | 12/07/2016 | $214.81 |
| | BARNES&NOBLE.COM-BN | 12/07/2016 | $1,161.25 |
| | MSSC | 12/08/2016 | $661.00 |
| | LOWES #00497 | 12/12/2016 | $35.67 |
| | NRA SERVSAFE | 12/12/2016 | $201.60 |
| | | | **$3,426.64** |
| LONNIE BURBAGE | AIRCRAFT SPRUCE AND SPECI | 12/06/2016 | $1,043.60 |
| | HARBOR FREIGHT TOOLS 129 | 12/14/2016 | $378.20 |
| | NORTHERN TOOL EQUIP | 12/14/2016 | $560.42 |
| | AIRCRAFT SPRUCE AND SPECI | 12/19/2016 | $119.80 |
| | | | **$2,102.02** |
| LORI NELSON | ALL SEASONS MULCH MARKET | 12/01/2016 | $971.08 |
| | LLOYDS OF CHARLESTON | 12/02/2016 | $597.75 |
| | PRO CHEM INC | 12/07/2016 | $276.45 |
| | | | **$1,845.28** |
| LUCILLE LOGAN | WAL-MART #1359 | 11/30/2016 | $59.98 |
| | WM SUPERCENTER #1359 | 12/01/2016 | $53.99 |
| | STAPLS0151346636000001 | 12/07/2016 | $143.26 |
| | | | **$257.23** |
| LUCRETIA FERGUSON | SALLY BEAUTY #1292 | 12/20/2016 | $437.52 |
| | | | **$437.52** |
| MARIANNE WEINSTEIN | THE HOME DEPOT #1103 | 12/08/2016 | $3.20 |
| | STAPLS0151669897000001 | 12/17/2016 | $6.16 |
| | | | **$9.36** |
| MARK HUNTER | OMARK SAFETY | 11/30/2016 | $59.17 |
| | WWW.NEWEGG.COM | 12/02/2016 | $27.98 |
| | DRI TECHSMITH | 12/02/2016 | $398.00 |
| | WWW.NEWEGG.COM | 12/05/2016 | $131.94 |
| | WWW.NEWEGG.COM | 12/07/2016 | $199.99 |
| | RACO INDUSTRIES LLC | 12/09/2016 | $250.57 |
| | STAPLS0151089236000002 | 12/09/2016 | $141.00 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARK HUNTER | MCM ELECTRONICS INC | 12/13/2016 | $134.90 |
| | | | **$1,343.55** |
| MARVIN MITCHUM | MICROSOFT ANSWER DESK | 12/01/2016 | $499.00 |
| | | | **$499.00** |
| MATTHEW MURDAUGH | VISIONECT D.O.O. | 12/01/2016 | $530.93 |
| | WWW.NEWEGG.COM | 12/07/2016 | $67.86 |
| | | | **$598.79** |
| MELISSA COPELAND | HENRY SCHEIN | 12/07/2016 | $383.52 |
| | HENRY SCHEIN | 12/19/2016 | $746.28 |
| | | | **$1,129.80** |
| MICHAEL HODGE | ZORO TOOLS INC | 11/30/2016 | $415.34 |
| | FERGUSON ENT #23 | 12/01/2016 | $136.35 |
| | MARVINS #45 | 12/06/2016 | $19.43 |
| | | | **$571.12** |
| MICHAEL KENNEDY | Weeks Williams Devore | 12/15/2016 | $34.18 |
| | | | **$34.18** |
| MICHAEL PATTERSON | STAPLES 00108266 | 11/29/2016 | $105.31 |
| | WW GRAINGER | 12/02/2016 | $179.96 |
| | LOWES #00539 | 12/09/2016 | $17.38 |
| | LOWES #00539 | 12/14/2016 | $241.73 |
| | | | **$544.38** |
| MICHAEL STEINBERG | BestBuyCom794374069385 | 12/28/2016 | $79.19 |
| | | | **$79.19** |
| MICHELLE SMITH | SHI INTERNATIONAL CORP | 11/30/2016 | $228.00 |
| | STAPLS0151314447000001 | 12/06/2016 | $99.05 |
| | | | **$327.05** |
| MICHELLE TICE | STAPLS0151369279000001 | 12/07/2016 | $86.46 |
| | | | **$86.46** |
| MIKE GOODWIN | MARVINS #45 | 12/01/2016 | $82.05 |
| | | | **$82.05** |
| MIKE JOHNSON | ADORAMA INC | 11/30/2016 | $299.00 |
| | ADORAMA INC | 12/07/2016 | $905.50 |
| | SABOSTUDIOS LLC | 12/08/2016 | $41.60 |
| | B&H PHOTO MOTO | 12/12/2016 | $699.78 |
| | BARNDOOR LIGHTING | 12/15/2016 | $728.21 |
| | LOWES #00497 | 12/16/2016 | $16.14 |
| | | | **$2,690.23** |
| NATALIE GAMBLE | FASTSIGNS | 11/30/2016 | $86.18 |
| | | | **$86.18** |
| NATHAN WINTERS | CAMCOR, INC. | 12/12/2016 | $543.11 |
| | | | **$543.11** |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **NOELLE BLANEY** | OBLIQUE MAGAZINE | 12/01/2016 | $250.00 |
| | AMERICAN SOLUTIONS4 BUS | 12/15/2016 | $333.10 |
| | AMERICAN SOLUTIONS4 BUS | 12/15/2016 | $213.20 |
| | | | **$796.30** |
| **PAMELA HICKS** | STAPLS0151434116000001 | 12/09/2016 | $109.13 |
| | STAPLS0151528065000001 | 12/13/2016 | $182.63 |
| | OFFICEMAX CT IN#616763 | 12/16/2016 | $140.03 |
| | | | **$431.79** |
| **PRESSLEY BAKER** | THE HOME DEPOT #1103 | 12/15/2016 | $658.06 |
| | | | **$658.06** |
| **RANDY SANDS** | UNITED LABORATORIES | 12/06/2016 | $271.25 |
| | FERGUSON ENT #23 | 12/12/2016 | $494.73 |
| | OTT DISTRIBUTORS INC | 12/12/2016 | $78.53 |
| | | | **$844.51** |
| **REGINA SMART** | Amazon.com | 11/30/2016 | $27.63 |
| | | | **$27.63** |
| **RICHARD DOOLEY** | STAPLS0150959536000002 | 11/30/2016 | $17.02 |
| | STAPLS0151367997000001 | 12/07/2016 | $29.28 |
| | STAPLS0151390863000001 | 12/10/2016 | $53.15 |
| | STAPLS0151367997000002 | 12/09/2016 | $40.79 |
| | ALIBRIS BOOKS | 12/13/2016 | $242.70 |
| | STAPLS0151677919000001 | 12/17/2016 | $75.90 |
| | | | **$458.84** |
| **RODNEY MAXWELL** | BLUEBEAM SOFTWARE, INC | 12/09/2016 | $229.00 |
| | ARIN | 12/13/2016 | $100.00 |
| | | | **$329.00** |
| **RODOLFO SALCEDO** | DKC DIGI KEY CORP | 12/13/2016 | $300.83 |
| | Amazon.com | 12/12/2016 | $1,356.40 |
| | SKYGEEK.COM | 12/12/2016 | $919.54 |
| | WM SUPERCENTER #1146 | 12/13/2016 | $45.13 |
| | DKC DIGI KEY CORP | 12/17/2016 | $239.01 |
| | Rakuten.com Buy.com | 12/16/2016 | $233.23 |
| | WESCO AIRCRAFT HARDWARE | 12/22/2016 | $1,038.00 |
| | | | **$4,132.14** |
| **SA'ID SA'D** | AMAZON MKTPLACE PMTS | 12/01/2016 | $123.59 |
| | DNH GODADDY.COM | 12/07/2016 | $209.97 |
| | AMAZON MKTPLACE PMTS | 12/10/2016 | $664.80 |
| | | | **$998.36** |
| **SCOTT HENNING** | FERGUSON ENT #23 | 11/30/2016 | $476.41 |
| | SHERWIN WILLIAMS 702391 | 11/30/2016 | $80.79 |
| | PARTS TOWN | 11/30/2016 | $144.30 |
| | SHERWIN WILLIAMS 702391 | 12/02/2016 | $74.27 |
| | ECKCHARLESTON | 12/08/2016 | $71.48 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SCOTT HENNING | KRU-KEL CO INC | 12/08/2016 | $69.26 |
| | | | **$916.51** |
| SHADONNA WALKER | STAPLS0151450819000001 | 12/09/2016 | $106.45 |
| | | | **$106.45** |
| SHARON COKE | LOWES #00497 | 11/30/2016 | $152.81 |
| | THE HOME DEPOT #1120 | 11/30/2016 | $85.72 |
| | J&P PARKSEED WAYSIDE | 12/19/2016 | $216.32 |
| | SOUTH CAROLINA NURSERY AN | 12/19/2016 | $92.80 |
| | STAPLES 00108282 | 12/21/2016 | $76.67 |
| | | | **$624.32** |
| STEPHANIE YOUNG | OFFICEMAX CT IN#586232 | 12/14/2016 | $114.25 |
| | | | **$114.25** |
| SUZY CHANDLER | STAPLS0151324722000001 | 12/06/2016 | $29.15 |
| | | | **$29.15** |
| SYLVIA BLAKE | STAPLS0150865949000001 | 12/02/2016 | $11.39 |
| | STAPLS0150865949000002 | 12/02/2016 | $11.39 |
| | OFFICEMAX CT IN#524228 | 12/08/2016 | $113.88 |
| | STAPLS0151519598000001 | 12/13/2016 | $11.94 |
| | STAPLS0151605033000001 | 12/15/2016 | $66.23 |
| | | | **$214.83** |
| TANGELA SMALLS | USPS SC037 | 12/02/2016 | $18.80 |
| | STAPLS0151307516000002 | 12/06/2016 | $221.36 |
| | STAPLS0151307516000001 | 12/07/2016 | $56.63 |
| | | | **$296.79** |
| TANISHA HOOK | AMAZON MKTPLACE PMTS | 12/08/2016 | $999.50 |
| | STAPLS0151474089000001 | 12/10/2016 | $10.08 |
| | | | **$1,009.58** |
| THOMAS CHRISTENSON | HARBOR FREIGHT CATALOG | 12/15/2016 | $38.73 |
| | NORTHERN TOOL EQUIP | 12/15/2016 | $817.98 |
| | SKYGEEK.COM | 12/16/2016 | $1,309.70 |
| | | | **$2,166.41** |
| THOMAS KAMENICKY | THE YARD STORE 10TH | 12/06/2016 | $790.00 |
| | STAPLS0151340666000001 | 12/07/2016 | $245.20 |
| | AIRCRAFT SPRUCE AND SPECI | 12/07/2016 | $304.41 |
| | KAMEN WIPING MATERIALS | 12/09/2016 | $1,059.38 |
| | | | **$2,398.99** |
| THOMAS MALANIAK | AMAZON MKTPLACE PMTS | 12/09/2016 | $18.00 |
| | GUITAR CENTER #735 | 12/09/2016 | $325.47 |
| | AMAZON MKTPLACE PMTS | 12/12/2016 | $284.70 |
| | LOWES #00497 | 12/14/2016 | $13.53 |
| | | | **$641.70** |
| TINA AHLEMANN | THE EAGLE RECORD | 12/16/2016 | $264.00 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$264.00** |
| **TODD MAHON** | BATTERIES PLUS | 12/05/2016 | $460.91 |
| | UNITED LABORATORIES | 12/07/2016 | $1,302.00 |
| | FERGUSON ENT #23 | 12/12/2016 | $1,385.94 |
| | DYNA | 12/13/2016 | $222.97 |
| | DYNA | 12/15/2016 | $350.69 |
| | LOWES #00497 | 12/16/2016 | $5.40 |
| | | | **$3,727.91** |
| **TONY BERTAUSKI** | LOWES #02948 | 12/02/2016 | $211.10 |
| | REYNOLDS FARM EQUI | 12/14/2016 | $413.70 |
| | STAPLS0151607512000001 | 12/15/2016 | $11.39 |
| | DRAFTING STEALS | 12/19/2016 | $497.42 |
| | | | **$1,133.61** |
| **TONYA DAVIS** | AMAZON MKTPLACE PMTS | 12/04/2016 | $704.92 |
| | AMAZON MKTPLACE PMTS | 12/04/2016 | $99.48 |
| | | | **$804.40** |
| **TRACI COMBS** | NEW ENVIRONMENT, INC. | 12/02/2016 | $105.97 |
| | | | **$105.97** |
| **TRACY RHETT** | BEST BUY 00005173 | 12/07/2016 | $43.39 |
| | | | **$43.39** |
| **TRISH BRYCE-JACOBS** | NRA SERVSAFE | 12/05/2016 | $528.52 |
| | OFFICEMAX CT IN#525367 | 12/08/2016 | $140.03 |
| | BATTERIES PLUS | 12/12/2016 | $117.18 |
| | | | **$785.73** |
| **TROY PENDER** | FASTENAL COMPANY01 | 12/12/2016 | $5.01 |
| | ACCREDITED LOCK SUPPLY | 12/22/2016 | $993.43 |
| | | | **$998.44** |
| **VICTORIA NEW-CATER** | ARTICULATE GLOBAL INC | 11/30/2016 | $1,298.00 |
| | WALMART.COM 8009666546 | 12/20/2016 | $14.88 |
| | | | **$1,312.88** |
| **WALTER VARELLA** | TRINITY TOOLS LLC | 12/01/2016 | $33.53 |
| | LOWES #00497 | 12/05/2016 | $75.93 |
| | PARKS AUTO PARTS DEL | 12/06/2016 | $7.44 |
| | PARKS AUTO PARTS DEL | 12/06/2016 | $13.56 |
| | THE HOME DEPOT #1103 | 12/06/2016 | $30.25 |
| | LOWES #00497 | 12/07/2016 | $45.81 |
| | CORNWELL TOOLS BY PETT | 12/07/2016 | $292.04 |
| | NAPA AUTO 0031250 | 12/06/2016 | $856.07 |
| | CHARLESTON RUBBER & GASKE | 12/08/2016 | $22.98 |
| | PARKS AUTO PARTS DEL | 12/12/2016 | $3.55 |
| | CORNWELL TOOLS BY PETT | 12/13/2016 | $352.62 |
| | TRINITY TOOLS LLC | 12/16/2016 | $35.00 |
| | | | **$1,768.78** |

## Total for TRIDENT TECHNICAL COLLEGE: $110,346.25

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **AARON K VANNUCCI** | LC TECHNOLOGY SOLUTIONS | 12/07/2016 | $871.95 |
| | ROBERTSON MICROLIT LABORA | 12/20/2016 | $25.00 |
| | | | **$896.95** |
| **ABBY MOONEN** | ACCURATE REPRODUCTIONS | 11/29/2016 | $812.12 |
| | BLANKDOORHA | 11/30/2016 | $59.94 |
| | UPS 00000060RW45496 | 12/05/2016 | $79.59 |
| | UPS 00000060RW45506 | 12/12/2016 | $76.47 |
| | SOUTHEASTERN PAPER GRO | 12/12/2016 | $344.82 |
| | HIGHEREDJOBS.COM | 12/15/2016 | $2,540.00 |
| | CALICO INDUSTRIES INC | 12/16/2016 | $130.60 |
| | UPS 00000060RW45516 | 12/19/2016 | $210.92 |
| | RICOH USA, INC | 12/19/2016 | $41.00 |
| | DADE PAPER ATLANTA | 12/21/2016 | $184.65 |
| | | | **$4,480.11** |
| **ABDEL-MOEZ E BAYOUMI** | BEST BUY 00029736 | 12/04/2016 | $42.79 |
| | AMAZON MKTPLACE PMTS | 12/06/2016 | $18.85 |
| | AMAZON MKTPLACE PMTS | 12/06/2016 | $57.12 |
| | AMAZON MKTPLACE PMTS | 12/06/2016 | $57.23 |
| | AMAZON.COM AMZN.COM/BILL | 12/07/2016 | $63.96 |
| | APL ITUNES.COM/BILL | 12/08/2016 | $0.99 |
| | AMAZON MKTPLACE PMTS | 12/21/2016 | $29.21 |
| | APL APPLE ONLINE STORE | 12/23/2016 | $107.95 |
| | APL ITUNES.COM/BILL | 12/24/2016 | $2.48 |
| | APL APPLE ONLINE STORE | 12/26/2016 | $268.92 |
| | APL APPLE ONLINE STORE | 12/26/2016 | $2,482.92 |
| | | | **$3,132.42** |
| **ABEY M FOSTER** | FACEBK S8PU8AS4B2 | 11/30/2016 | $100.00 |
| | RAYCOM MEDIA INC | 11/30/2016 | $340.00 |
| | RAYCOM MEDIA INC | 12/08/2016 | $425.00 |
| | APEX BROADCASTING SC | 12/13/2016 | $318.75 |
| | WGAC-AM 580 | 12/14/2016 | $1,207.00 |
| | ALPHA MEDIA LLC - COLUMB | 12/12/2016 | $1,224.00 |
| | ALPHA MEDIA LLC - COLUMB | 12/12/2016 | $1,054.00 |
| | WOLO | 12/13/2016 | $323.00 |
| | WOLO | 12/13/2016 | $1,602.25 |
| | IHEART MEDIA | 12/17/2016 | $572.05 |
| | IN HOTFLYERS.COM INC. | 12/19/2016 | $38.00 |
| | RAYCOM MEDIA INC | 12/21/2016 | $637.50 |
| | TM TICKETMASTER TICKT | 12/22/2016 | $643.96 |
| | WOLO | 12/21/2016 | $1,487.50 |
| | | | **$9,973.01** |
| **ADAM A MARTIN** | CLIPCHAMP PTY LTD | 11/30/2016 | $9.00 |
| | CLIPCHAMP PTY LTD | 11/30/2016 | $81.08 |
| | | | **$90.08** |
| **ADAM HARTSTONE-ROSE** | SOC VERTEBRATE PLEONTLGY | 12/09/2016 | $140.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ADAM HARTSTONE-ROSE | KIVUTO SOLUTIONS LLC | 12/09/2016 | $224.90 |
| | | | **$364.90** |
| ADARSH PILLAY | MCMASTER-CARR | 11/29/2016 | $168.57 |
| | GIH GLOBALINDUSTRIALEQ | 12/01/2016 | $385.39 |
| | METAL SUPERMARKETS | 11/30/2016 | $331.78 |
| | WW GRAINGER | 11/30/2016 | $40.82 |
| | MCMASTER-CARR | 11/30/2016 | $618.60 |
| | METRO MACHINE WORKS, INC. | 12/01/2016 | $655.00 |
| | WW GRAINGER | 12/02/2016 | $98.55 |
| | | | **$2,298.71** |
| ADRENA B HARRISON | UNIVERSITY OF S CAR | 12/02/2016 | $275.00 |
| | STAPLES DIRECT | 12/20/2016 | $59.97 |
| | | | **$334.97** |
| ADRIAN L ROBERSON | GATEWAY SUPPLY COMPANY | 12/05/2016 | $262.44 |
| | GATEWAY SUPPLY COMPANY | 12/05/2016 | $177.20 |
| | GATEWAY SUPPLY COMPANY | 12/13/2016 | $219.04 |
| | MURRAY SUPPLY COMPANY | 12/14/2016 | $4.82 |
| | | | **$663.50** |
| ADRIANNE L BEASLEY | WHOLETOMATO | 12/01/2016 | $49.00 |
| | BC.BASECAMP 2932447 | 12/02/2016 | $20.00 |
| | FEDEX 880133202816 | 12/02/2016 | $7.83 |
| | Dropbox 2Y4S1WZBJXTT | 12/12/2016 | $99.00 |
| | AMAZON.COM AMZN.COM/BILL | 12/13/2016 | $27.00 |
| | GOTOCITRIX.COM | 12/13/2016 | $52.92 |
| | COLUMBIA PRINTING | 12/14/2016 | $30.73 |
| | GOTOCITRIX.COM | 12/14/2016 | $52.92 |
| | PRAXAIR DISTRIBUTION I | 12/16/2016 | $117.49 |
| | VZWRLSS APOCC VISB | 12/22/2016 | $298.79 |
| | MAILCHIMP | 12/23/2016 | $120.00 |
| | VZWRLSS APOCC VISB | 12/23/2016 | $190.13 |
| | | | **$1,065.81** |
| ADRIENNE N CATALDO | STAPLES 00104042 | 12/02/2016 | $8.09 |
| | SQ CROSSOVER SYMME | 12/08/2016 | $145.00 |
| | JOE H TANNER BASEBALL | 12/09/2016 | $100.00 |
| | DNH GODADDY.COM | 12/11/2016 | $30.34 |
| | GAMECHANGER MEDIA, INC | 12/15/2016 | $2.99 |
| | SQ COCONUT HORSE, | 12/15/2016 | $2,309.09 |
| | | | **$2,595.51** |
| ALAN W DECHO | AIRGAS SOUTH | 12/02/2016 | $3.15 |
| | UNIV-OF-SC-BOOKSTORE#2400 | 12/14/2016 | $117.75 |
| | MACMILLAN PUBLISHERS L | 12/20/2016 | $238.50 |
| | | | **$359.40** |
| ALAN WALDMAN | PRAXAIR DISTRIBUTION I | 12/17/2016 | $31.58 |
| | | | **$31.58** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ALEKSANDRA ENDSLEY | STAPLES 00103911 | 12/06/2016 | $71.00 |
| | | | **$71.00** |
| ALENA P CHUMANEVICH | VCU CASHIERING 840 | 12/14/2016 | $875.52 |
| | TFS FISHERSCI ECOM ATL | 12/14/2016 | $96.94 |
| | TFS FISHERSCI ECOM ATL | 12/15/2016 | $116.52 |
| | TFS FISHER SCI RAR | 12/16/2016 | $113.58 |
| | TFS FISHERSCI ECOM ATL | 12/20/2016 | $95.00 |
| | | | **$1,297.56** |
| ALEXANDER C EDWARDS | AQUA SEAL MANUFACTURING | 12/12/2016 | $463.50 |
| | | | **$463.50** |
| ALI COOK | Ryder Engraving Inc | 12/02/2016 | $16.99 |
| | WM SUPERCENTER #4379 | 12/09/2016 | $143.75 |
| | | | **$160.74** |
| ALICIA HOPE | AM SOCIOLOGICAL ASSOC | 11/30/2016 | $401.00 |
| | RISE VISION 86565220 | 12/02/2016 | $129.60 |
| | AMAZON MKTPLACE PMTS | 12/06/2016 | $204.98 |
| | INT. STATISTICAL INSTI | 12/12/2016 | $95.89 |
| | | | **$831.47** |
| ALICIA M WILSON | SPORTSMANS WAREHOUSE 155 | 12/09/2016 | $64.19 |
| | FORESTRY SUPPLIERS | 12/14/2016 | $1,330.00 |
| | | | **$1,394.19** |
| ALISON M MATHE | WAL-MART #2832 | 11/29/2016 | $213.04 |
| | WM SUPERCENTER #2832 | 11/30/2016 | $82.93 |
| | WM SUPERCENTER #2832 | 12/02/2016 | $21.50 |
| | WHITE IMPRINTS | 12/12/2016 | $400.00 |
| | | | **$717.47** |
| ALISSA R ARMSTRONG | PAYPAL BDSC | 12/03/2016 | $55.54 |
| | FEDEX 448805255 | 12/07/2016 | $27.52 |
| | PRAXAIR DISTRIBUTION I | 12/07/2016 | $44.74 |
| | UNIV-OF-SC-BOOKSTORE#2400 | 12/08/2016 | $11.26 |
| | DOLLAR GENERAL #17141 | 12/08/2016 | $9.63 |
| | AMAZON MKTPLACE PMTS | 12/13/2016 | $67.77 |
| | TARGET 00022772 | 12/13/2016 | $62.55 |
| | PRAXAIR DISTRIBUTION I | 12/13/2016 | $25.68 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $132.05 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $49.29 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $7.64 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $183.63 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $118.08 |
| | GENESEE SCIENTIFIC CORP | 12/19/2016 | $534.00 |
| | GENESEE SCIENTIFIC CORP | 12/22/2016 | $971.60 |
| | | | **$2,300.98** |
| ALLEN L BROADUS | RICHLAND INDUSTRIAL | 12/05/2016 | $26.44 |
| | BOUNDLESS NETWORK INC | 12/06/2016 | $1,794.86 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ALLEN L BROADUS | THE KEY SHOP INC | 12/08/2016 | $16.20 |
| | | | **$1,837.50** |
| ALLISON K HAYS | NATIONAL INTRAMURAL RECR | 11/30/2016 | $172.00 |
| | NATIONAL INTRAMURAL RECR | 12/01/2016 | $605.00 |
| | GROVE MEDICAL INC | 12/14/2016 | $1,038.78 |
| | AMERICAN COLLEGE OF SP | 12/16/2016 | $55.00 |
| | ADOLPH KIEFER AND ASSOC | 12/30/2016 | $411.79 |
| | ADOLPH KIEFER AND ASSOC | 12/30/2016 | $2,260.65 |
| | | | **$4,543.22** |
| ALTHEA E GIDDENS | HYMAN PAPER & CHEMICAL | 12/16/2016 | $524.32 |
| | | | **$524.32** |
| ALYNE E HALLMAN | OFFICE DEPOT #1214 | 12/06/2016 | $36.66 |
| | FEDEX 777903515467 | 12/11/2016 | $22.86 |
| | FEDEX 870068015935 | 12/14/2016 | $19.16 |
| | FEDEX 777921121195 | 12/14/2016 | $39.19 |
| | | | **$117.87** |
| ALYSIA D DUFFEY | WUFOO.COM/CHARGE | 12/16/2016 | $29.95 |
| | | | **$29.95** |
| ALYSSA A DICKERSON | AMAZON MKTPLACE PMTS | 12/04/2016 | $96.81 |
| | AMAZON MKTPLACE PMTS | 12/06/2016 | $56.63 |
| | EBOOKS.COM | 12/22/2016 | $29.99 |
| | SOUTHEASTERN PRINTING | 12/22/2016 | $87.45 |
| | | | **$270.88** |
| AMANDELA R HARRIS | VZWRLSS MY VZ VB P | 11/30/2016 | $857.52 |
| | ALLEGRA PRINT AND IMAGING | 12/15/2016 | $64.27 |
| | ALLEGRA PRINT AND IMAGING | 12/15/2016 | $23.73 |
| | ALLEGRA PRINT AND IMAGING | 12/15/2016 | $23.73 |
| | SOUTHEASTERN PRINTING | 12/19/2016 | $347.68 |
| | | | **$1,316.93** |
| AMY A CUTHBERTSON | SIGMA ALDRICH US | 12/01/2016 | $127.50 |
| | SIGMA ALDRICH US | 12/01/2016 | $61.68 |
| | RESTEK CORPORATION | 12/13/2016 | $1,062.15 |
| | | | **$1,251.33** |
| AMY F HENDERSON | RISE VISION 86451357 | 12/01/2016 | $75.00 |
| | SOUTHEASTERN PRINTING | 12/02/2016 | $198.32 |
| | SCANTRON CORPORATION | 12/06/2016 | $284.67 |
| | SQ SPARTANBURG DOWNTOWN | 12/14/2016 | $300.00 |
| | | | **$857.99** |
| AMY M ALLEN | HP HP HOME STORE | 11/30/2016 | $4,642.90 |
| | FORMS AND SUPPLY - AOPD | 12/02/2016 | $286.20 |
| | FORMS AND SUPPLY - AOPD | 12/05/2016 | $90.00 |
| | WWW.NEWEGG.COM | 12/09/2016 | $32.69 |
| | TOUCHBOARDS.COM | 12/16/2016 | $307.80 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$5,359.59** |
| **AMY N STANLEY** | BUG BUSTERS | 12/01/2016 | $365.00 |
| | NEELEY HEATING AND AC | 12/02/2016 | $125.00 |
| | MICROSCOPE SERVICE AND | 12/09/2016 | $480.99 |
| | AIRGAS SOUTH | 12/13/2016 | $53.05 |
| | AIRGAS SOUTH | 12/13/2016 | $3.60 |
| | NEELEY HEATING AND AC | 12/13/2016 | $210.00 |
| | SPIRIT COMMUNICATIONS EB | 12/14/2016 | $765.77 |
| | DISH NETWORK-ONE TIME | 12/14/2016 | $149.80 |
| | SIGN PLUS | 12/16/2016 | $1,468.80 |
| | SALESFORCE.ORG | 12/19/2016 | $265.68 |
| | BUG BUSTERS | 12/19/2016 | $365.00 |
| | SCANTRON CORPORATION | 12/21/2016 | $71.08 |
| | VZWRLSS IVR VB | 12/21/2016 | $453.50 |
| | ATLANTIC BROADBAND | 12/29/2016 | $84.17 |
| | | | **$4,861.44** |
| **AMY SEIDEL** | AMAZON.COM AMZN.COM/BILL | 12/03/2016 | $100.65 |
| | AMAZON MKTPLACE PMTS | 12/04/2016 | $479.98 |
| | AMA BOOKS & PRODUCTS | 12/09/2016 | $211.86 |
| | PULMOLAB | 12/20/2016 | $43.09 |
| | AT&T BILL PAYMENT | 12/21/2016 | $369.32 |
| | MEDONTHEGOCOM | 12/20/2016 | $46.00 |
| | VOIP SUPPLY LLC | 12/28/2016 | $360.51 |
| | | | **$1,611.41** |
| **ANA FAJARDO SERRANO** | VWR INTERNATIONAL INC | 12/18/2016 | $15.26 |
| | | | **$15.26** |
| **ANA M LASICH** | POPPIN INC. | 12/13/2016 | $52.00 |
| | POPPIN INC. | 12/13/2016 | $32.00 |
| | POPPIN INC. | 12/13/2016 | $89.10 |
| | | | **$173.10** |
| **ANDRE J WOODARD** | GRAYBAR ELECTRIC COMPANY | 11/30/2016 | $434.52 |
| | WW GRAINGER | 12/05/2016 | $99.00 |
| | ALSCO INC. | 12/12/2016 | $75.51 |
| | ROSE TALBERT | 12/21/2016 | $81.87 |
| | | | **$690.90** |
| **ANDRE JACKSON** | RICHLAND INDUSTRIAL | 12/02/2016 | $207.55 |
| | RICHLAND INDUSTRIAL | 12/05/2016 | $53.36 |
| | KMART 4141 | 12/15/2016 | $32.88 |
| | FASTENAL COMPANY01 | 12/19/2016 | $27.76 |
| | | | **$321.55** |
| **ANDRE WIGGINS** | WAL-MART #2832 | 12/05/2016 | $60.18 |
| | LOWES #01521 | 12/08/2016 | $217.40 |
| | WAL-MART #2832 | 12/13/2016 | $25.00 |
| | LOWES #01533 | 12/16/2016 | $224.30 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$526.88** |
| **ANDREA B POUNCEY** | ACCO BRANDS DIRECT | 11/30/2016 | $19.43 |
| | CVS/PHARMACY #00830 | 12/01/2016 | $27.83 |
| | BOOSEY & HAWKES | 12/03/2016 | $214.47 |
| | IN MARCHMASTER | 12/14/2016 | $96.91 |
| | OFFICE DEPOT #2349 | 12/14/2016 | $34.54 |
| | | | **$393.18** |
| **ANDREA BENIGNI** | WWW.NEWEGG.COM | 12/09/2016 | $1,590.92 |
| | AMAZON MKTPLACE PMTS | 12/09/2016 | $10.19 |
| | Amazon.com | 12/18/2016 | $46.66 |
| | AMAZON.COM AMZN.COM/BILL | 12/18/2016 | $78.72 |
| | AMAZON MKTPLACE PMTS | 12/19/2016 | $44.99 |
| | AMAZON MKTPLACE PMTS | 12/20/2016 | $91.98 |
| | | | **$1,863.46** |
| **ANDREAS HEYDEN** | DMI DELL BUS ONLINE | 12/06/2016 | $907.19 |
| | VARIDESK | 12/06/2016 | $570.00 |
| | THE ELECTROCHEMICAL SOCIE | 12/09/2016 | $550.00 |
| | BEST BUY 00015156 | 12/11/2016 | $8.63 |
| | Dropbox FX18GYRJLRC8 | 12/19/2016 | $60.98 |
| | | | **$2,096.80** |
| **ANDREW B GREYTAK** | STARNA CELLS INC | 12/14/2016 | $36.59 |
| | TFS FISHERSCI ECOM ATL | 12/21/2016 | $91.72 |
| | TFS FISHERSCI ECOM ATL | 12/22/2016 | $67.00 |
| | QUARTZY.COM | 12/22/2016 | $80.33 |
| | TFS FISHERSCI ECOM ATL | 12/22/2016 | $28.63 |
| | VWR INTERNATIONAL INC | 12/28/2016 | $88.63 |
| | | | **$392.90** |
| **ANDREW B JORDAN III** | DANA SAFETY SUPPLY INC | 12/02/2016 | $81.00 |
| | LAWMENS DISTRIBUTION LLC | 12/02/2016 | $45.35 |
| | DANA SAFETY SUPPLY INC | 12/06/2016 | $24.00 |
| | absolute towing inc | 12/07/2016 | $135.00 |
| | POLICEBIKESTORE.COM | 12/09/2016 | $79.90 |
| | SCHOOL CUTS SCREENING AND | 12/09/2016 | $16.05 |
| | DANA SAFETY SUPPLY INC | 12/12/2016 | $558.00 |
| | RADIO COMMUNICATIONS SVC | 12/13/2016 | $208.62 |
| | LAWMENS DISTRIBUTION LLC | 12/15/2016 | $238.65 |
| | MOTOROLA, INC. - ONLINE | 12/15/2016 | $860.00 |
| | ABSOLUTE TOWING INC | 12/19/2016 | $135.00 |
| | RADIO COMMUNICATIONS SVC | 12/19/2016 | $377.00 |
| | USC EMALL | 12/20/2016 | $75.00 |
| | | | **$2,833.57** |
| **ANDREW D MILLS** | EVANS STEEL SERVICE INC | 11/30/2016 | $814.91 |
| | SHUMAN OWENS SUPPLY | 11/30/2016 | $1,589.52 |
| | ROSE BRAND WIPERS | 12/02/2016 | $2,051.83 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ANDREW D MILLS | HIS HOUSE STORE 4 | 12/07/2016 | $5.00 |
| | HIS HOUSE STORE 3 | 12/07/2016 | $35.00 |
| | NOVELTY LIGHTS, INC. | 12/09/2016 | $133.75 |
| | LOWES #01751 | 12/19/2016 | $73.06 |
| | LOWES #01064 | 12/20/2016 | $37.01 |
| | | | **$4,740.08** |
| ANDREW J KUNKA | AMAZON MKTPLACE PMTS | 12/24/2016 | $89.84 |
| | AMAZON MKTPLACE PMTS | 12/24/2016 | $8.63 |
| | | | **$98.47** |
| ANDREW L LEIER | QUALITY THIN SECTIONS | 12/01/2016 | $198.35 |
| | | | **$198.35** |
| ANDREW THOMAS | CMH #44 DV OF HAINES | 11/30/2016 | $13.65 |
| | SHERWIN WILLIAMS 702076 | 11/30/2016 | $65.44 |
| | PPG PAINTS 9389 | 12/23/2016 | $39.91 |
| | PPG PAINTS 9389 | 12/23/2016 | $57.01 |
| | SHERWIN WILLIAMS 702076 | 12/23/2016 | $168.57 |
| | SHERWIN WILLIAMS 702076 | 12/27/2016 | $89.31 |
| | ROSE TALBERT | 12/27/2016 | $26.27 |
| | | | **$460.16** |
| ANDREW WONG | OMEGA ENGINEERING | 11/30/2016 | $163.00 |
| | VWR INTERNATIONAL INC | 12/01/2016 | $120.93 |
| | SPER SCIENTIFIC LTD | 12/08/2016 | $124.74 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $123.66 |
| | | | **$532.33** |
| ANGEL M MIANO | WAL-MART #4487 | 12/20/2016 | $15.65 |
| | | | **$15.65** |
| ANGELA L BENSON | TOPTEC PRODUCTS, LLC | 12/07/2016 | $3,065.04 |
| | ACE HARDWARE CAYCE | 12/07/2016 | $63.09 |
| | GRAYBAR ELECTRIC | 12/08/2016 | $413.09 |
| | HOFFMAN & HOFFMAN | 12/15/2016 | $1,140.00 |
| | LOWES #00499 | 12/28/2016 | $38.04 |
| | | | **$4,719.26** |
| ANGELA L FOULKS | CAROLINA OFFICE SYSTEMS | 12/08/2016 | $117.72 |
| | | | **$117.72** |
| ANGELA M OSBON | IN AHH SUNSHINE, LLC | 12/01/2016 | $691.20 |
| | ULINE SHIP SUPPLIES | 12/02/2016 | $86.84 |
| | EVENT 1 | 12/01/2016 | $700.00 |
| | WAL-MART #4487 | 12/01/2016 | $35.38 |
| | WM SUPERCENTER #514 | 12/03/2016 | $11.72 |
| | NACWAA | 12/07/2016 | $175.00 |
| | BOXWOOD TECHNOLOGY | 12/07/2016 | $200.00 |
| | BOXWOOD TECHNOLOGY | 12/07/2016 | $275.00 |
| | Spotify USA | 12/09/2016 | $10.79 |
| | WALGREENS #12795 | 12/09/2016 | $6.47 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ANGELA M OSBON | PRINTGLOBE INC | 12/19/2016 | $293.52 |
| | IN AHH SUNSHINE, LLC | 12/20/2016 | $182.52 |
| | TERRYBERRY COMPANY | 12/21/2016 | $4,336.40 |
| | VZWRLSS APOCC VISB | 12/22/2016 | $76.02 |
| | KELLE | 12/22/2016 | $850.82 |
| | | | **$7,931.68** |
| ANGELA S TAYLOR | NISTS | 12/06/2016 | $510.00 |
| | PHOENIX PRINTING | 12/08/2016 | $3,665.00 |
| | FEDEX 806761228878 | 12/09/2016 | $41.66 |
| | FEDEX 872906049141 | 12/10/2016 | $83.48 |
| | FEDEX 899460109520 | 12/13/2016 | $43.78 |
| | BCT SOUTH CAROLINA | 12/12/2016 | $29.60 |
| | SACAC-SOUTHERN ASSC COLL | 12/14/2016 | $35.00 |
| | FEDEX 899460109530 | 12/15/2016 | $83.48 |
| | FEDEX 806761228731 | 12/16/2016 | $83.48 |
| | PAYPAL CIVSA | 12/19/2016 | $885.00 |
| | | | **$5,460.48** |
| ANGELA SIGHTLER | FEDEX 449174545 | 12/11/2016 | $41.73 |
| | | | **$41.73** |
| ANGELA Y WRIGHT | ADOBE CREATIVE CLOUD | 12/26/2016 | $359.88 |
| | | | **$359.88** |
| ANGELA-NADIA ALBETEL | SIGMA ALDRICH US | 12/27/2016 | $597.04 |
| | | | **$597.04** |
| ANGELICA L NASO | BC.BASECAMP 3 3159068 | 12/15/2016 | $29.00 |
| | | | **$29.00** |
| ANGIE L KEITH | VZWRLSS IVR VB | 12/08/2016 | $2,134.06 |
| | TWC TIME WARNER CABLE | 12/14/2016 | $109.95 |
| | TWC TIME WARNER CABLE | 12/14/2016 | $198.14 |
| | TWC TIME WARNER CABLE | 12/14/2016 | $109.95 |
| | TWC TIME WARNER CABLE | 12/22/2016 | $198.14 |
| | VZWRLSS IVR VB | 12/22/2016 | $2,071.57 |
| | | | **$4,821.81** |
| ANINDYA CHANDA | DELL SALES & SERVICE | 11/30/2016 | $820.77 |
| | GSA DUES | 12/06/2016 | $150.00 |
| | TFS FISHERSCI ECOM ATL | 12/17/2016 | $98.84 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $128.00 |
| | NEOGEN CORP LANSING | 12/19/2016 | $1,538.90 |
| | | | **$2,736.51** |
| ANN C CARMICHAEL | RUTH'S HALLMARK | 12/03/2016 | $29.68 |
| | LOWES #00358 | 12/03/2016 | $71.19 |
| | | | **$100.87** |
| ANN R CASSADY | US INK AND TONER | 11/30/2016 | $58.58 |
| | J M GRACE | 11/30/2016 | $53.99 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ANN R CASSADY | STATACORP LP | 12/01/2016 | $64.15 |
| | AMAZON MKTPLACE PMTS | 12/06/2016 | $55.01 |
| | US INK AND TONER | 12/08/2016 | $333.16 |
| | FEDEX 808907915179 | 12/09/2016 | $26.01 |
| | J M GRACE | 12/15/2016 | $81.00 |
| | SURVEYMONKEY.COM | 12/18/2016 | $528.00 |
| | J M GRACE | 12/15/2016 | $239.65 |
| | Amazon.com | 12/19/2016 | $279.72 |
| | FEDEX 777978184074 | 12/20/2016 | $43.78 |
| | | | **$1,763.05** |
| ANNA C ARD-ROBERTS | CHEMICAL CONSULTANTS | 12/05/2016 | $153.32 |
| | | | **$153.32** |
| ANNA N OSWALD-HENSLEY | MICHAELS STORES 1036 | 11/30/2016 | $90.78 |
| | STAPLES 00104042 | 11/29/2016 | $208.70 |
| | STAPLES DIRECT | 12/10/2016 | $188.99 |
| | THE TUOMEY FOUNDATION | 12/19/2016 | $1,000.00 |
| | | | **$1,488.47** |
| ANNE H SMALL | SWIMOUTLET.COM | 12/15/2016 | $396.59 |
| | | | **$396.59** |
| ANNE T KAWAMOTO | AMER SOC CIVIL ENGINEERS | 12/08/2016 | $125.00 |
| | VZWRLSS APOCC VISB | 12/26/2016 | $162.07 |
| | | | **$287.07** |
| ANNETTE H BEELER | CINTAS 60A SAP | 12/07/2016 | $897.41 |
| | MANAGEDPRINT | 12/07/2016 | $328.32 |
| | CINTAS 60A SAP | 12/07/2016 | $1,031.90 |
| | VALLEY PUBLIC SERVICE AUT | 12/14/2016 | $158.44 |
| | LIFTONE AUGUSTA | 12/15/2016 | $128.84 |
| | AIKEN ELECTRICAL WHOLESAS | 12/15/2016 | $928.80 |
| | LIFTONE AUGUSTA | 12/15/2016 | $732.17 |
| | VZWRLSS IVR VB | 12/21/2016 | $136.26 |
| | | | **$4,342.14** |
| ANNIE L SMITH | WBCU AM 1460 | 12/19/2016 | $755.75 |
| | CTC CONSTANTCONTACT.COM | 12/23/2016 | $40.00 |
| | | | **$795.75** |
| ANN-MARIE HOLLAND | IN SHRED WITH US | 12/19/2016 | $40.00 |
| | VZWRLSS IVR VB | 12/20/2016 | $518.88 |
| | ADI-CB | 12/21/2016 | $2,989.11 |
| | | | **$3,547.99** |
| ANTHONY M SCOPATZ | PEERJ PUBLISHING | 11/30/2016 | $695.00 |
| | UNIV-OF-SC-BOOKSTORE#2400 | 12/05/2016 | $16.18 |
| | | | **$711.18** |
| ANTHONY N STILLSON | 1140 PERRY MANN | 11/29/2016 | $444.02 |
| | 1140 PERRY MANN | 11/30/2016 | $29.02 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ANTHONY N STILLSON | 1140 PERRY MANN | 11/30/2016 | $103.22 |
| | 1140 PERRY MANN | 12/02/2016 | $7.23 |
| | ACE HARDWARE CAYCE | 12/02/2016 | $9.61 |
| | 1140 PERRY MANN | 12/05/2016 | $4.00 |
| | MAYER710 COLUMBIASC | 12/14/2016 | $64.03 |
| | | | **$661.13** |
| ANTHONY P REYNOLDS | C N A 18005161262 | 11/29/2016 | $18.79 |
| | SPOK INC | 12/05/2016 | $13.31 |
| | METAL SUPERMARKETS | 12/07/2016 | $194.40 |
| | TMS | 12/20/2016 | $315.00 |
| | | | **$541.50** |
| ANTHONY THOMAS | LOWES #01064 | 12/13/2016 | $25.40 |
| | ACE HARDWARE CAYCE | 12/29/2016 | $9.62 |
| | | | **$35.02** |
| ANTHONY W MOTLEY | ELECTRIC CONTROL & SUPPLY | 12/01/2016 | $281.56 |
| | ELECTRIC CONTROL & SUPPLY | 12/01/2016 | $141.56 |
| | ELECTRIC CONTROL & SUPPLY | 12/05/2016 | $223.71 |
| | RICHLAND INDUSTRIAL | 12/08/2016 | $15.80 |
| | ELECTRIC CONTROL & SUPPLY | 12/07/2016 | $45.36 |
| | 1140 PERRY MANN | 12/08/2016 | $54.67 |
| | 1140 PERRY MANN | 12/08/2016 | $43.20 |
| | 1140 PERRY MANN | 12/08/2016 | $33.71 |
| | RICHLAND INDUSTRIAL | 12/12/2016 | $38.67 |
| | RICHLAND INDUSTRIAL | 12/13/2016 | $66.26 |
| | 1140 PERRY MANN | 12/12/2016 | $230.99 |
| | | | **$1,175.49** |
| ANTONIO J GONZALEZ | US INK AND TONER | 11/30/2016 | $256.05 |
| | | | **$256.05** |
| ANTWON L COLEMAN | NORCAL PRODUCTS INC | 12/01/2016 | $344.50 |
| | MOUSER ELECTRONICS INC | 12/06/2016 | $37.75 |
| | J AND M DIAMOND TOOL INC | 12/06/2016 | $46.85 |
| | HTA ENTERPRISES | 12/06/2016 | $380.00 |
| | TFS FISHERSCI ECOM ATL | 12/08/2016 | $57.98 |
| | AIRGAS SOUTH | 12/08/2016 | $2,514.89 |
| | THE FREDRICKS COMPANY | 12/09/2016 | $217.09 |
| | TRUMPF | 12/12/2016 | $1,347.50 |
| | PAYPAL TBIINTERNAT | 12/14/2016 | $270.00 |
| | FEDEX 668721004 | 12/16/2016 | $196.12 |
| | OFFICE DEPOT #2349 | 12/20/2016 | $33.53 |
| | AIRGAS SOUTH | 12/21/2016 | $2,489.76 |
| | MAR COR PURIFICATION INC. | 12/22/2016 | $525.50 |
| | | | **$8,461.47** |
| APRIL LLOYD | WAL-MART #1183 | 11/30/2016 | $196.52 |
| | GALLUP INC | 12/02/2016 | $9.99 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| APRIL LLOYD | AMAZON MKTPLACE PMTS | 12/05/2016 | $195.56 |
| | GEORGE PATTON ASSOCIAT | 12/06/2016 | $313.43 |
| | AMAZON MKTPLACE PMTS | 12/06/2016 | $43.94 |
| | Amazon.com | 12/06/2016 | $60.65 |
| | AMAZON MKTPLACE PMTS | 12/07/2016 | $13.84 |
| | AMAZON MKTPLACE PMTS | 12/07/2016 | $12.25 |
| | AMAZON.COM AMZN.COM/BILL | 12/07/2016 | $11.76 |
| | AMAZON.COM AMZN.COM/BILL | 12/10/2016 | $128.55 |
| | Amazon.com | 12/15/2016 | $148.11 |
| | | | **$1,134.60** |
| ARCHIE D SIGHTLER III | ACE HARDWARE CAYCE | 11/30/2016 | $7.51 |
| | 1140 PERRY MANN | 12/06/2016 | $88.82 |
| | PARTMASTER | 12/09/2016 | $592.17 |
| | MAYER710 COLUMBIASC | 12/16/2016 | $84.23 |
| | 1140 PERRY MANN | 12/19/2016 | $506.54 |
| | RICHLAND INDUSTRIAL | 12/20/2016 | $87.54 |
| | | | **$1,366.81** |
| ARLENE DIPIETRO | DMI DELL BUS ONLINE | 12/11/2016 | $53.93 |
| | | | **$53.93** |
| ARTHUR WF ILLINGWORTH JR | MCMASTER-CARR | 12/01/2016 | $53.79 |
| | MCMASTER-CARR | 12/06/2016 | $17.60 |
| | AIRGAS SOUTH | 12/15/2016 | $101.50 |
| | | | **$172.89** |
| ASHLEY A SAPP | AMAZON MKTPLACE PMTS | 12/04/2016 | $760.53 |
| | TIGER REMARKETING SVCS | 12/08/2016 | $1,570.62 |
| | TIGER REMARKETING SVCS | 12/13/2016 | $1,526.00 |
| | ATT BILL PAYMENT | 12/15/2016 | $41.83 |
| | MOVEIT FREIGHT SOLUTIONS | 12/14/2016 | $395.00 |
| | MOVEIT FREIGHT SOLUTIONS | 12/21/2016 | $452.29 |
| | | | **$4,746.27** |
| ASHLEY BURT | Amazon.com | 12/08/2016 | $26.95 |
| | FEDEX 668449825 | 12/08/2016 | $86.42 |
| | | | **$113.37** |
| ASHLEY C GASKIN | PARTY REFLECTIONS INC | 11/30/2016 | $331.49 |
| | | | **$331.49** |
| ASHLEY D DANTZLER | UNITED LASER | 12/01/2016 | $335.88 |
| | AMERICAN EDUCATIONAL RESE | 12/02/2016 | $180.00 |
| | AMAZON MKTPLACE PMTS | 12/04/2016 | $71.53 |
| | Amazon.com | 12/06/2016 | $26.31 |
| | AMAZON MKTPLACE PMTS | 12/14/2016 | $224.01 |
| | | | **$837.73** |
| ASHLEY J MARTIN | SAMUEL FRENCH INC. | 11/29/2016 | $28.11 |
| | Amazon.com | 12/13/2016 | $19.06 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$47.17** |
| **ASHLEY MACIASZEK** | STAT!REF | 11/30/2016 | $1,728.00 |
| | THE HOME DEPOT #1110 | 12/02/2016 | $160.92 |
| | ALFRED WILLIAMS AND COMPA | 12/06/2016 | $704.71 |
| | LORICK OFFICE PRODUCTS | 12/19/2016 | $1,137.24 |
| | REVENUE & FISCAL AFFAIRS | 12/21/2016 | $311.70 |
| | | | **$4,042.57** |
| **ASHLEY N ALLEN** | THORLABS | 12/02/2016 | $72.71 |
| | AMAZON MKTPLACE PMTS | 12/08/2016 | $25.35 |
| | LOWES #00499 | 12/08/2016 | $51.81 |
| | WAL-MART #1183 | 12/08/2016 | $25.51 |
| | FIBER INSTRUMENT SALES | 12/19/2016 | $49.95 |
| | | | **$225.33** |
| **ASHLEY OSWALD** | PRAXAIR DISTRIBUTION I | 12/02/2016 | $504.25 |
| | AMAZON.COM AMZN.COM/BILL | 12/16/2016 | $38.84 |
| | | | **$543.09** |
| **AUDREY E JONES** | THE HOME DEPOT #1112 | 12/16/2016 | $29.81 |
| | THE HOME DEPOT #1112 | 12/16/2016 | $199.66 |
| | THE HOME DEPOT #1112 | 12/19/2016 | $24.29 |
| | | | **$253.76** |
| **AUGUSTA H SCHNEIDER** | OFFICESUPPLY.COM | 12/01/2016 | $125.58 |
| | AMAZON MKTPLACE PMTS | 12/06/2016 | $1.50 |
| | Amazon.com | 12/09/2016 | $40.80 |
| | IN SHRED WITH US | 12/14/2016 | $35.00 |
| | ACADEMIC SUPPLIER OFFICE | 12/15/2016 | $239.32 |
| | | | **$442.20** |
| **B LONDONO-RENTERIA** | BioQuip Products Inc | 12/07/2016 | $69.75 |
| | GENSCRIPT | 12/11/2016 | $206.95 |
| | GENSCRIPT | 12/13/2016 | $452.23 |
| | GRAMMARLY 888-318-6146 | 12/20/2016 | $29.95 |
| | | | **$758.88** |
| **BAILLIE A DEHAVEN** | SIGMA ALDRICH US | 11/30/2016 | $219.08 |
| | | | **$219.08** |
| **BARBARA C WALDMAN** | TFS FISHER SCI ATL | 12/29/2016 | $141.45 |
| | | | **$141.45** |
| **BARBARA D MCHUGH** | SME INC USA | 12/06/2016 | $48.74 |
| | WALMART.COM | 12/07/2016 | $490.22 |
| | DMI DELL HIGHER EDUC | 12/13/2016 | $1,621.56 |
| | | | **$2,160.52** |
| **BARBARA H BARNES** | SURVEYMONKEY.COM | 12/01/2016 | $300.00 |
| | URI - OCEANOGRAPHY | 12/08/2016 | $100.00 |
| | | | **$400.00** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BARBARA H LUBEROFF** | FORMS AND SUPPLY - AOPD | 12/01/2016 | $50.35 |
| | SHOPLET.COM | 12/05/2016 | $45.12 |
| | FORMS AND SUPPLY - AOPD | 12/05/2016 | $76.09 |
| | FORMS AND SUPPLY - AOPD | 12/05/2016 | $13.20 |
| | FORMS AND SUPPLY - AOPD | 12/07/2016 | $248.04 |
| | FORMS AND SUPPLY - AOPD | 12/07/2016 | $7.87 |
| | FORMS AND SUPPLY - AOPD | 12/07/2016 | $111.99 |
| | FORMS AND SUPPLY - AOPD | 12/07/2016 | $4.08 |
| | SHOPLET.COM | 12/09/2016 | $338.90 |
| | Amazon.com | 12/11/2016 | $100.96 |
| | AmazonPrime Membership | 12/09/2016 | $52.92 |
| | SHOPLET.COM | 12/09/2016 | $143.47 |
| | FORMS AND SUPPLY - AOPD | 12/12/2016 | $869.00 |
| | Amazon.com | 12/14/2016 | $14.99 |
| | FORMS AND SUPPLY - AOPD | 12/12/2016 | $18.23 |
| | FORMS AND SUPPLY - AOPD | 12/13/2016 | $38.92 |
| | FORMS AND SUPPLY - AOPD | 12/13/2016 | $282.76 |
| | FORMS AND SUPPLY - AOPD | 12/13/2016 | $117.13 |
| | FORMS AND SUPPLY - AOPD | 12/13/2016 | $160.61 |
| | FORMS AND SUPPLY - AOPD | 12/13/2016 | $63.07 |
| | FRANKLINCOVEYPRODUCTS | 12/16/2016 | $120.64 |
| | FORMS AND SUPPLY - AOPD | 12/14/2016 | $108.66 |
| | FORMS AND SUPPLY - AOPD | 12/14/2016 | $22.24 |
| | FORMS AND SUPPLY - AOPD | 12/14/2016 | $77.66 |
| | FORMS AND SUPPLY - AOPD | 12/15/2016 | $16.60 |
| | FRANKLINCOVEYPRODUCTS | 12/22/2016 | $26.95 |
| | FORMS AND SUPPLY - AOPD | 12/21/2016 | $58.63 |
| | FORMS AND SUPPLY - AOPD | 12/21/2016 | $26.10 |
| | FORMS AND SUPPLY - AOPD | 12/23/2016 | $8.99 |
| | FORMS AND SUPPLY - AOPD | 12/22/2016 | $40.02 |
| | FORMS AND SUPPLY - AOPD | 12/28/2016 | $17.36 |
| | | | **$3,281.55** |
| **BARBARA L REAGER** | J M GRACE | 11/30/2016 | $158.75 |
| | REV.COM | 12/01/2016 | $155.00 |
| | J M GRACE | 12/06/2016 | $132.04 |
| | VZWRLSS APOCC VISB | 12/17/2016 | $152.04 |
| | | | **$597.83** |
| **BARBARA P RIVERA** | SMITH & JONES JANITORIAL | 11/30/2016 | $32.50 |
| | WW GRAINGER | 12/02/2016 | $375.84 |
| | SMITH & JONES JANITORIAL | 12/02/2016 | $168.82 |
| | SMITH & JONES JANITORIAL | 12/08/2016 | $341.49 |
| | SMITH & JONES JANITORIAL | 12/08/2016 | $638.69 |
| | OFFICE DEPOT #2349 | 12/15/2016 | $123.82 |
| | SMITH & JONES JANITORIAL | 12/20/2016 | $16.25 |
| | SMITH & JONES JANITORIAL | 12/20/2016 | $561.94 |
| | SMITH & JONES JANITORIAL | 12/21/2016 | $230.48 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,489.83** |
| **BARRY E STARNES** | W P LAW INC | 12/01/2016 | $250.67 |
| | JOHNSON CONTROLS SS | 12/02/2016 | $2,083.00 |
| | LOWES #00499 | 12/09/2016 | $38.88 |
| | ACE HARDWARE CAYCE | 12/09/2016 | $21.37 |
| | AMAZON MKTPLACE PMTS | 12/12/2016 | $191.76 |
| | POWER SYSTEMS, INC. | 12/12/2016 | $270.00 |
| | LOWES #01064 | 12/14/2016 | $164.46 |
| | AMAZON.COM AMZN.COM/BILL | 12/14/2016 | $23.39 |
| | AMAZON.COM AMZN.COM/BILL | 12/14/2016 | $116.95 |
| | THE KEY SHOP INC | 12/19/2016 | $24.30 |
| | ACE HARDWARE CAYCE | 12/19/2016 | $87.65 |
| | CENTRAL EQUIPMENT CO | 12/19/2016 | $186.00 |
| | | | **$3,458.43** |
| **BARRY WHITFIELD** | SOUTHEASTERN PRINTING | 12/08/2016 | $63.60 |
| | | | **$63.60** |
| **BELINDA IRBY** | TROY GROUP INC | 11/30/2016 | $563.15 |
| | 1099 PRO INC | 12/05/2016 | $499.00 |
| | PAYPAL W2MATE.COM | 12/05/2016 | $224.00 |
| | GOVERNMENT FINANCE | 12/09/2016 | $1,095.00 |
| | IN SHRED WITH US | 12/13/2016 | $454.16 |
| | US INK AND TONER | 12/15/2016 | $122.93 |
| | | | **$2,958.24** |
| **BENJAMIN C DERRICK** | DUNBAR ARMORED INC | 12/07/2016 | $233.58 |
| | AMAZON MKTPLACE PMTS | 12/17/2016 | $69.39 |
| | | | **$302.97** |
| **BENJAMIN D BOWERS** | ACE HARDWARE CAYCE | 12/01/2016 | $42.69 |
| | INT'L CODE COUNCIL INC | 12/16/2016 | $225.00 |
| | IAAI | 12/21/2016 | $70.00 |
| | | | **$337.69** |
| **BENJAMIN D GALLOWAY** | FEDEX 785031155956 | 12/17/2016 | $9.28 |
| | | | **$9.28** |
| **BENJAMIN D WILLIAMS** | SPORTS TURF MANAGERS ASSO | 11/29/2016 | $465.00 |
| | SPORTS TURF MANAGERS ASSO | 11/29/2016 | $465.00 |
| | SPORTS TURF MANAGERS ASSO | 11/29/2016 | $465.00 |
| | CORBIN TURF ONAMENTAL SUP | 12/06/2016 | $359.34 |
| | CORBIN TURF ONAMENTAL SUP | 12/06/2016 | $276.93 |
| | NODINE SMALL ENGINE REPAI | 12/09/2016 | $61.06 |
| | NODINE SMALL ENGINE REPAI | 12/09/2016 | $210.71 |
| | WILSON EQUIPMENT CO INC | 12/13/2016 | $140.04 |
| | LOWES #02595 | 12/13/2016 | $174.45 |
| | HELENA CHEM CO 35041 | 12/15/2016 | $326.75 |
| | LOWES #01986 | 12/15/2016 | $34.38 |
| | | | **$2,978.66** |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BENJAMIN F SINGLETON** | FEDEX 449083360 | 12/13/2016 | $13.30 |
| | | | **$13.30** |
| **BENJAMIN H MEEKINS** | VWR INTERNATIONAL INC | 12/01/2016 | $126.39 |
| | VWR INTERNATIONAL INC | 12/01/2016 | $2,275.73 |
| | VWR INTERNATIONAL INC | 12/02/2016 | $121.18 |
| | Amazon.com | 12/13/2016 | $107.99 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $277.45 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $3,000.63 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $67.38 |
| | PINE RESEARCH INSTRUME | 12/20/2016 | $518.39 |
| | VWR INTERNATIONAL INC | 12/24/2016 | $31.86 |
| | VWR INTERNATIONAL INC | 12/24/2016 | $6.47 |
| | | | **$6,533.47** |
| **BENJAMIN RUIZ-YI** | KURT J. LESKER COMPANY | 11/30/2016 | $112.87 |
| | MCMASTER-CARR | 11/30/2016 | $261.00 |
| | METAL SUPERMARKETS | 12/05/2016 | $190.27 |
| | MCMASTER-CARR | 12/13/2016 | $18.60 |
| | AMAZON.COM AMZN.COM/BILL | 12/20/2016 | $73.91 |
| | KURT J. LESKER COMPANY | 12/21/2016 | $199.89 |
| | | | **$856.54** |
| **BENJAMIN S URBATES** | MATT MARSHALL AND CO. | 11/30/2016 | $2,171.00 |
| | GATEWAY SUPPLY COMPANY | 11/30/2016 | $340.24 |
| | P AND S CONSTRUCTION | 11/30/2016 | $489.00 |
| | GATEWAY SUPPLY COMPANY | 11/30/2016 | $40.08 |
| | RICHLAND INDUSTRIAL | 12/01/2016 | $8.86 |
| | RICHLAND INDUSTRIAL | 12/02/2016 | $72.34 |
| | GATEWAY SUPPLY COMPANY | 12/02/2016 | $9.77 |
| | GATEWAY SUPPLY COMPANY | 12/06/2016 | $186.06 |
| | GATEWAY SUPPLY COMPANY | 12/06/2016 | $48.26 |
| | CONSOLIDATED PIPE-COLUMBI | 12/07/2016 | $833.60 |
| | RICHLAND INDUSTRIAL | 12/08/2016 | $13.69 |
| | RICHLAND INDUSTRIAL | 12/09/2016 | $49.37 |
| | MEC-TRIC CONTROL COMPANY | 12/08/2016 | $2,636.98 |
| | CONSOLIDATED PIPE-COLUMBI | 12/12/2016 | $159.18 |
| | RICHLAND INDUSTRIAL | 12/13/2016 | $94.47 |
| | UNITED REFRIG BR #U2 | 12/14/2016 | $54.69 |
| | DERRICK INSULATION CO INC | 12/15/2016 | $550.00 |
| | DERRICK INSULATION CO INC | 12/15/2016 | $565.00 |
| | GATEWAY SUPPLY COMPANY | 12/20/2016 | $101.24 |
| | GATEWAY SUPPLY COMPANY | 12/20/2016 | $432.72 |
| | CONSOLIDATED PIPE-COLUMBI | 12/27/2016 | $880.00 |
| | CONSOLIDATED PIPE-COLUMBI | 12/27/2016 | $126.42 |
| | GATEWAY SUPPLY COMPANY | 12/28/2016 | $716.05 |
| | CONSOLIDATED PIPE-COLUMBI | 12/29/2016 | $285.20 |
| | RICHLAND INDUSTRIAL | 12/29/2016 | $127.75 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$10,991.97** |
| **BENNY DAVIDSON JR** | IN ULTRA PURE LLC | 12/09/2016 | $515.00 |
| | | | **$515.00** |
| **BETH A KRIZEK** | VWR INTERNATIONAL INC | 12/01/2016 | $35.52 |
| | SEVEN OAKS PLANT SHOP | 12/03/2016 | $54.54 |
| | ETON BIOSCIENCE, INC. | 12/09/2016 | $31.50 |
| | ETON BIOSCIENCE, INC. | 12/09/2016 | $4.50 |
| | TFS FISHERSCI ECOM ATL | 12/10/2016 | $231.92 |
| | AMAZON MKTPLACE PMTS | 12/12/2016 | $199.42 |
| | SP TRANSILLUMINATORS | 12/12/2016 | $825.00 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $104.60 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $2.48 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $34.49 |
| | TFS FISHERSCI ECOM ATL | 12/20/2016 | $62.87 |
| | ETON BIOSCIENCE, INC. | 12/19/2016 | $45.00 |
| | MILTENYI BIOTEC | 12/21/2016 | $909.00 |
| | ETON BIOSCIENCE, INC. | 12/19/2016 | $18.00 |
| | RAININ | 12/21/2016 | $42.00 |
| | OFFICE DEPOT #2349 | 12/22/2016 | $28.07 |
| | TFS FISHERSCI ECOM ATL | 12/28/2016 | $5.23 |
| | | | **$2,634.14** |
| **BETH-ANNE M ROGERS** | SURVEYMONKEY.COM | 12/01/2016 | $300.00 |
| | CTC CONSTANTCONTACT.COM | 12/17/2016 | $115.00 |
| | VZWRLSS APOCC VISB | 12/17/2016 | $38.01 |
| | WUFOO.COM/CHARGE | 12/22/2016 | $29.95 |
| | | | **$482.96** |
| **BEVERLY J EDWARDS** | SOCIETY FOR SOCIAL WORK A | 12/02/2016 | $1,140.00 |
| | Amazon.com | 12/02/2016 | $64.78 |
| | AFP | 12/07/2016 | $275.00 |
| | SOC FOR SOCIAL WKRESE | 12/22/2016 | $150.00 |
| | | | **$1,629.78** |
| **BEVERLY YATES-WILSON** | ULINE SHIP SUPPLIES | 12/03/2016 | $94.01 |
| | INK TECHNOLOGIES LLC | 12/09/2016 | $221.81 |
| | ULINE SHIP SUPPLIES | 12/14/2016 | $64.06 |
| | | | **$379.88** |
| **BILLIE G MURPHY** | CAROLINA EMBROIDERY | 11/30/2016 | $25.00 |
| | PRATERS INCORPORATED | 12/06/2016 | $30.73 |
| | CAROLINA EMBROIDERY | 12/09/2016 | $25.00 |
| | CAROLINA EMBROIDERY | 12/13/2016 | $15.00 |
| | NET RESULTS SPORTS MARKET | 12/16/2016 | $93.00 |
| | HOWELL PRINTING COMPANY | 12/19/2016 | $583.20 |
| | | | **$771.93** |
| **BIN LIN** | AMAZON MKTPLACE PMTS | 11/30/2016 | $50.29 |
| | AMAZON.COM AMZN.COM/BILL | 11/30/2016 | $148.03 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BIN LIN** | AMAZON.COM AMZN.COM/BILL | 12/02/2016 | $106.44 |
| | AMAZON MKTPLACE PMTS | 12/04/2016 | $177.30 |
| | AMAZON MKTPLACE PMTS | 12/02/2016 | $2.15 |
| | AMAZON MKTPLACE PMTS | 12/09/2016 | $10.50 |
| | AMAZON MKTPLACE PMTS | 12/14/2016 | $95.99 |
| | PACIFIC COAST COMPOSITES | 12/22/2016 | $888.04 |
| | | | **$1,478.74** |
| **BIN ZHANG** | GROUPON INC | 12/02/2016 | $107.98 |
| | STAPLES DIRECT | 12/07/2016 | $215.98 |
| | STAPLES DIRECT | 12/07/2016 | $215.98 |
| | STAPLES DIRECT | 12/07/2016 | $215.98 |
| | AMAZON.COM AMZN.COM/BILL | 12/11/2016 | $21.58 |
| | AMAZON MKTPLACE PMTS | 12/21/2016 | $27.94 |
| | | | **$805.44** |
| **BLAINE D GRIFFEN** | VZWRLSS APOCC VISE | 12/24/2016 | $87.50 |
| | AMAZON.COM AMZN.COM/BILL | 12/26/2016 | $70.15 |
| | | | **$157.65** |
| **BONNIE A HARGROVE** | CTC CONSTANTCONTACT.COM | 12/18/2016 | $85.00 |
| | YA YA E FAVORMART | 12/29/2016 | $117.67 |
| | | | **$202.67** |
| **BONNIE G BROCK** | YBP LIBRARY SERVICES | 12/01/2016 | $910.96 |
| | YBP LIBRARY SERVICES | 12/01/2016 | $245.05 |
| | YBP LIBRARY SERVICES | 12/01/2016 | $26.91 |
| | HF GROUP LLC | 12/07/2016 | $160.18 |
| | HF GROUP LLC | 12/07/2016 | $276.04 |
| | DRAMATISTS PLAY SERVIC | 12/08/2016 | $37.65 |
| | RITTENHOUSE BOOKS | 12/07/2016 | $1,365.00 |
| | PROQUEST | 12/08/2016 | $376.00 |
| | SAMUEL FRENCH INC. | 12/07/2016 | $22.30 |
| | YBP LIBRARY SERVICES | 12/10/2016 | $64.02 |
| | YBP LIBRARY SERVICES | 12/10/2016 | $41.00 |
| | YBP LIBRARY SERVICES | 12/14/2016 | $1,269.14 |
| | HF GROUP LLC | 12/13/2016 | $264.14 |
| | HF GROUP LLC | 12/13/2016 | $165.16 |
| | EBSCO INFO SERVICE BHM | 12/29/2016 | $115.00 |
| | | | **$5,338.55** |
| **BRADLEY D REINHART** | TFS FISHERSCI ECOM ATL | 12/01/2016 | $96.77 |
| | TFS FISHERSCI ECOM ATL | 12/07/2016 | $53.51 |
| | TFS FISHERSCI ECOM ATL | 12/09/2016 | $36.42 |
| | AIRGAS SOUTH | 12/14/2016 | $56.58 |
| | BIO CORPORATION | 12/13/2016 | $1,918.62 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $99.95 |
| | EUROFINS MWG OPERON | 12/17/2016 | $120.00 |
| | Amazon.com | 12/16/2016 | $129.57 |
| | TFS FISHERSCI ECOM ATL | 12/20/2016 | $91.28 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRADLEY D REINHART** | GENESEE SCIENTIFIC CORP | 12/19/2016 | $88.16 |
| | GENESEE SCIENTIFIC CORP | 12/19/2016 | $192.64 |
| | THE AQUARIUM | 12/21/2016 | $39.90 |
| | GENESEE SCIENTIFIC CORP | 12/22/2016 | $358.60 |
| | | | **$3,282.00** |
| **BRANDON K APPLEGATE** | SPRINT WIRELESS | 12/28/2016 | $84.97 |
| | | | **$84.97** |
| **BRENDA F SMITH** | ACADEMIC SUPPLIER OFFICE | 11/30/2016 | $158.20 |
| | | | **$158.20** |
| **BRENDA FAISON** | VWR INTERNATIONAL INC | 12/01/2016 | $337.59 |
| | VWR INTERNATIONAL INC | 12/01/2016 | $326.71 |
| | SANTA CRUZ BIOTECHNOLOGY | 11/30/2016 | $46.50 |
| | FEDEX 448225947 | 12/01/2016 | $26.07 |
| | AGILENTTECHNOLOGIES | 11/30/2016 | $842.18 |
| | SIGMA ALDRICH US | 12/01/2016 | $71.46 |
| | FEDEX 448366587 | 12/04/2016 | $100.42 |
| | SPOK INC | 12/02/2016 | $219.66 |
| | TFS FISHERSCI ECOM ATL | 12/02/2016 | $288.08 |
| | TFS FISHERSCI ECOM ATL | 12/03/2016 | $130.94 |
| | J2 METROFAX | 12/02/2016 | $12.95 |
| | TFS FISHERSCI ECOM ATL | 12/02/2016 | $874.68 |
| | INTEGRATED DNA TECH | 12/05/2016 | $22.43 |
| | VZWRLSS MY VZ VE P | 12/06/2016 | $152.18 |
| | BIOVISION INC | 12/05/2016 | $268.50 |
| | VZWRLSS MY VZ VB P | 12/06/2016 | $1,171.42 |
| | FEDEX 448866877 | 12/07/2016 | $163.12 |
| | NOVUS BIOLOGICALS LLC | 12/08/2016 | $174.00 |
| | SIGMA ALDRICH US | 12/09/2016 | $77.14 |
| | SIGMA ALDRICH US | 12/09/2016 | $170.11 |
| | PRAXAIR DISTRIBUTION I | 12/10/2016 | $2,092.56 |
| | FEDEX 448965788 | 12/09/2016 | $49.34 |
| | CAYMAN CHEMICAL CO. INC | 12/13/2016 | $69.00 |
| | INTEGRATED DNA TECH | 12/13/2016 | $33.09 |
| | INTEGRATED DNA TECH | 12/13/2016 | $28.93 |
| | SANTA CRUZ BIOTECHNOLOGY | 12/14/2016 | $303.50 |
| | FEDEX 449793407 | 12/16/2016 | $97.31 |
| | INTEGRATED DNA TECH | 12/16/2016 | $24.25 |
| | WKH LEXICOMP | 12/20/2016 | $3,000.00 |
| | FEDEX 200748497 | 12/21/2016 | $5.39 |
| | FEDEX 200898450 | 12/22/2016 | $44.52 |
| | REED BUSINESS INFORMATION | 12/22/2016 | $1,000.00 |
| | FEDEX 668997443 | 12/23/2016 | $81.52 |
| | | | **$12,305.55** |
| **BRENDA HIGHTOWER** | FAMILY DOLLAR #1366 | 12/06/2016 | $14.71 |
| | BRUNSON SUPPLY AND ACE | 12/06/2016 | $37.79 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRENDA HIGHTOWER** | HUBER SUPPLY COMPANY | 12/15/2016 | $105.86 |
| | ALLENDALE AUTO 0024593 | 12/15/2016 | $190.83 |
| | | | **$349.19** |
| **BRENNAN S BOGNER** | XEROX CORPORATION/RBO | 12/06/2016 | $481.86 |
| | XEROX CORPORATION/RBO | 12/20/2016 | $260.88 |
| | ATT CONS PHONE PMT | 12/28/2016 | $83.69 |
| | | | **$826.43** |
| **BRENT C HAGER** | STAPLES 00108449 | 11/30/2016 | $15.11 |
| | INNOVATIVE SOLUTIONS | 12/13/2016 | $254.07 |
| | | | **$269.18** |
| **BRIAN C BENICEWICZ** | AIRGAS SOUTH | 11/30/2016 | $63.00 |
| | FEDEX 448132143 | 11/30/2016 | $378.78 |
| | VWR INTERNATIONAL INC | 12/02/2016 | $120.02 |
| | AIRGAS SOUTH | 12/02/2016 | $116.25 |
| | FEDEX 448367344 | 12/04/2016 | $13.07 |
| | AIR LIQUIDE AMERICA LP | 12/02/2016 | $94.16 |
| | MIDWEST MICRO LAB | 12/05/2016 | $122.00 |
| | ACE GLASS | 12/05/2016 | $2,516.11 |
| | PAYPAL LABCOMMERCE | 12/05/2016 | $67.90 |
| | ELECTRON MICROSCOPY SCIEN | 12/06/2016 | $107.55 |
| | MCMASTER-CARR | 12/06/2016 | $50.96 |
| | AIRGAS SOUTH | 12/07/2016 | $63.00 |
| | HISCO-HOUSTON | 12/06/2016 | $22.63 |
| | MANAGEDPRINT | 12/09/2016 | $162.00 |
| | TFS FISHERSCI ECOM ATL | 12/09/2016 | $54.34 |
| | AIRGAS SOUTH | 12/09/2016 | $85.04 |
| | MIDWEST MICRO LAB | 12/12/2016 | $82.00 |
| | AIRGAS SOUTH | 12/14/2016 | $63.00 |
| | FEDEX 449684368 | 12/14/2016 | $55.56 |
| | FEDEX 449358457 | 12/14/2016 | $7.46 |
| | OAKWOOD PRODUCTS, INC. | 12/13/2016 | $18.00 |
| | MIDWEST MICRO LAB | 12/16/2016 | $31.00 |
| | FEDEX 200122057 | 12/18/2016 | $22.57 |
| | WWW.NEWEGG.COM | 12/19/2016 | $422.50 |
| | ELSEVIER LTD | 12/16/2016 | $392.47 |
| | SIGMA ALDRICH US | 12/20/2016 | $51.94 |
| | TFS FISHERSCI ECOM ATL | 12/21/2016 | $27.35 |
| | AIRGAS SOUTH | 12/21/2016 | $63.00 |
| | FEDEX 200470446 | 12/21/2016 | $7.46 |
| | WWW.NEWEGG.COM | 12/24/2016 | $895.99 |
| | FEDEX 201271612 | 12/27/2016 | $49.39 |
| | | | **$6,226.50** |
| **BRIAN C LOGGANS** | WWW.NEWEGG.COM | 12/01/2016 | $298.96 |
| | DMI DELL HIGHER EDUC | 12/03/2016 | $1,232.14 |
| | APL APPLE ONLINE STORE | 12/05/2016 | $183.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| BRIAN C LOGGANS | AMAZON MKTPLACE PMTS | 12/06/2016 | $33.93 |
| | APL APPLE ONLINE STORE | 12/08/2016 | $1,559.00 |
| | DRI MICROSOFT HUP | 12/13/2016 | $9.95 |
| | | | **$3,316.98** |
| BRIAN D COCKRELL | ACE HARDWARE CAYCE | 11/30/2016 | $14.96 |
| | SHUMAN OWENS SUPPLY CO | 12/07/2016 | $296.97 |
| | RICHLAND INDUSTRIAL | 12/08/2016 | $36.23 |
| | ADVANCED DOOR SYSTEMS | 12/12/2016 | $19.44 |
| | ACE HARDWARE CAYCE | 12/13/2016 | $6.41 |
| | 1140 PERRY MANN | 12/16/2016 | $343.41 |
| | | | **$717.42** |
| BRIAN K WOOD | SHERWIN WILLIAMS 702306 | 12/08/2016 | $1,487.02 |
| | | | **$1,487.02** |
| BRIAN M MALLORY | APPOINTMENT-PLUS/STORMSOU | 12/26/2016 | $5.00 |
| | | | **$5.00** |
| BRIAN S WIGGINS | ABRAXAS ENERGY CONSU | 11/29/2016 | $1,026.00 |
| | | | **$1,026.00** |
| BRIDGET T MILLER | DOLLAR GENERAL CORPORATIO | 11/29/2016 | $8.23 |
| | SCHOLASTIC BOOK FAIRS R4 | 12/09/2016 | $34.96 |
| | | | **$43.19** |
| BRITTANY S RICE | WINZIP COMPUTING LLC | 11/29/2016 | $79.00 |
| | OFFICE DEPOT #2196 | 11/29/2016 | $10.68 |
| | WINZIP COMPUTING LLC | 11/30/2016 | $59.24 |
| | BestBuyCom793703014280 | 12/02/2016 | $128.38 |
| | AMAZON MKTPLACE PMTS | 12/03/2016 | $29.92 |
| | ENVATO ELEMENTS | 12/03/2016 | $19.00 |
| | LAMINATOR.COM | 12/06/2016 | $66.51 |
| | Amazon.com | 12/06/2016 | $97.14 |
| | BC.BASECAMP 2829112 | 12/09/2016 | $150.00 |
| | Evernote | 12/20/2016 | $59.99 |
| | | | **$699.86** |
| BRITTONI B REYNOLDS | ATO LTD | 12/01/2016 | $620.03 |
| | CALICO INDUSTRIES INC | 12/02/2016 | $705.24 |
| | FITNESS EMS LLC | 12/01/2016 | $99.00 |
| | IBI - SUPPLYWORKS #2251 | 12/19/2016 | $1,049.95 |
| | GREGORY ELECTRIC COMPANY | 12/21/2016 | $2,273.00 |
| | | | **$4,747.22** |
| BRUCE H SUDDETH | CORBIN TURF ONAMENTAL SUP | 12/09/2016 | $428.88 |
| | SIGNARAMA | 12/08/2016 | $59.36 |
| | ROEBUCK LANDSCAPING | 12/14/2016 | $328.60 |
| | W P LAW INC | 12/19/2016 | $28.86 |
| | | | **$845.70** |
| BRYAN C MCENTIRE | GATEWAY SUPPLY COMPANY | 11/30/2016 | $471.73 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRYAN C MCENTIRE** | CITY ELECTRIC REPAIR INC | 11/30/2016 | $119.51 |
| | GATEWAY SUPPLY COMPANY | 12/01/2016 | $12.71 |
| | GATEWAY SUPPLY COMPANY | 12/01/2016 | $1,454.00 |
| | DERRICK INSULATION CO INC | 12/02/2016 | $580.00 |
| | GATEWAY SUPPLY COMPANY | 12/06/2016 | $803.07 |
| | 1140 PERRY MANN | 12/12/2016 | $322.92 |
| | RICHLAND INDUSTRIAL | 12/19/2016 | $42.46 |
| | CONSOLIDATED PIPE-COLUMBI | 12/27/2016 | $58.60 |
| | | | **$3,865.00** |
| **BRYAN PACK** | UPSTATE BOOKSTORE | 12/13/2016 | $113.31 |
| | | | **$113.31** |
| **BRYSON D MILLS** | GATEWAY SUPPLY COMPANY | 12/02/2016 | $25.27 |
| | GATEWAY SUPPLY COMPANY | 12/05/2016 | $203.08 |
| | LOWES #01986 | 12/06/2016 | $102.36 |
| | GATEWAY SUPPLY COMPANY | 12/09/2016 | $202.20 |
| | WIRELESS ONE | 12/12/2016 | $63.59 |
| | GATEWAY SUPPLY COMPANY | 12/13/2016 | $43.05 |
| | IBI - SUPPLYWORKS #2251 | 12/13/2016 | $19.46 |
| | GATEWAY SUPPLY COMPANY | 12/15/2016 | $36.82 |
| | MCREYS LLC | 12/15/2016 | $56.19 |
| | EASTERN INDUSTRIAL SUPPLI | 12/15/2016 | $32.82 |
| | IBI - SUPPLYWORKS #2251 | 12/22/2016 | $253.76 |
| | | | **$1,038.60** |
| **BURTON RHODES JR** | THE HOME DEPOT #1112 | 11/29/2016 | $34.43 |
| | AMAZON MKTPLACE PMTS | 11/30/2016 | $89.97 |
| | ACE HARDWARE CAYCE | 11/30/2016 | $21.39 |
| | RICHLAND INDUSTRIAL | 11/30/2016 | $31.74 |
| | AMAZON MKTPLACE PMTS | 12/01/2016 | $6.99 |
| | FASTENAL COMPANY01 | 12/01/2016 | $38.19 |
| | LOWES #00499 | 12/02/2016 | $22.79 |
| | FEDEX 448373228 | 12/04/2016 | $15.11 |
| | METAL SUPERMARKETS | 12/02/2016 | $34.29 |
| | FEDEX 448589939 | 12/06/2016 | $17.78 |
| | CMSMAGNETIC | 12/06/2016 | $62.66 |
| | AMAZON MKTPLACE PMTS | 12/06/2016 | $39.96 |
| | FASTENAL COMPANY01 | 12/06/2016 | $21.88 |
| | THE HOME DEPOT #1112 | 12/06/2016 | $86.37 |
| | QUINCY COMPRESSORS | 12/06/2016 | $514.29 |
| | MCMASTER-CARR | 12/06/2016 | $65.64 |
| | AMAZON MKTPLACE PMTS | 12/07/2016 | $104.95 |
| | SIMPLIFIED OFFICE | 12/08/2016 | $275.61 |
| | RICHLAND INDUSTRIAL | 12/09/2016 | $17.29 |
| | FEDEX 880135381226 | 12/09/2016 | $12.95 |
| | METAL SUPERMARKETS | 12/12/2016 | $16.51 |
| | RICHLAND INDUSTRIAL | 12/12/2016 | $22.03 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BURTON RHODES JR** | ACE HARDWARE CAYCE | 12/13/2016 | $13.10 |
| | FEDEX 668593915 | 12/13/2016 | $291.60 |
| | AMAZON.COM AMZN.COM/BILL | 12/13/2016 | $89.63 |
| | MAGNETICSHIELDSCORP | 12/13/2016 | $270.97 |
| | AMAZON.COM AMZN.COM/BILL | 12/13/2016 | $91.15 |
| | AMAZON MKTPLACE PMTS | 12/15/2016 | $34.50 |
| | LOWES #00499 | 12/14/2016 | $18.60 |
| | AUTOZONE #0244 | 12/13/2016 | $37.44 |
| | AMAZON MKTPLACE PMTS | 12/14/2016 | $10.99 |
| | MCMASTER-CARR | 12/13/2016 | $598.92 |
| | MCMASTER-CARR | 12/14/2016 | $510.11 |
| | MCMASTER-CARR | 12/14/2016 | $17.98 |
| | AMAZON MKTPLACE PMTS | 12/15/2016 | $27.52 |
| | RICHLAND INDUSTRIAL | 12/19/2016 | $20.03 |
| | RICHLAND INDUSTRIAL | 12/19/2016 | $75.51 |
| | MCMASTER-CARR | 12/19/2016 | $356.44 |
| | SP FILASTRUDER.COM | 12/21/2016 | $169.99 |
| | RICHLAND INDUSTRIAL | 12/21/2016 | $9.50 |
| | MCMASTER-CARR | 12/20/2016 | $15.05 |
| | SIGMA ALDRICH US | 12/21/2016 | $35.23 |
| | | | **$4,247.08** |
| **C MICHAEL CARLISLE** | ACUSHNET COMPANY | 12/03/2016 | $194.94 |
| | ACUSHNET COMPANY | 12/03/2016 | $336.53 |
| | RME THE GOLFWORKS | 12/22/2016 | $100.50 |
| | | | **$631.97** |
| **CAISA SANBURG** | PRODUCTION ADVANTAGE INC | 11/30/2016 | $47.03 |
| | | | **$47.03** |
| **CALEB MORRISON** | FEDEX 92037590 | 11/30/2016 | $21.17 |
| | DO IT PRINTING CO INC | 12/01/2016 | $81.00 |
| | FORMS AND SUPPLY - AOPD | 11/30/2016 | $114.13 |
| | VZWRLSS IVR VB | 12/02/2016 | $245.06 |
| | WM SUPERCENTER #1030 | 12/02/2016 | $51.65 |
| | FORMS AND SUPPLY - AOPD | 12/01/2016 | $46.90 |
| | SHRED-IT USA LLC | 12/05/2016 | $685.81 |
| | LANCASTER COUNTY NATURAL | 12/16/2016 | $174.11 |
| | TFS FISHER SCI RAR | 12/16/2016 | $76.01 |
| | TFS FISHER SCI RAR | 12/17/2016 | $497.38 |
| | LANCASTER COUNTY NATURAL | 12/16/2016 | $386.73 |
| | LANCASTER COUNTY NATURAL | 12/16/2016 | $50.07 |
| | TFS FISHER SCI RAR | 12/16/2016 | $305.36 |
| | TFS FISHER SCI RAR | 12/16/2016 | $33.64 |
| | LANCASTER COUNTY NATURAL | 12/16/2016 | $155.28 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $1,103.05 |
| | CAROLINA BIOLOGIC SUPPLY | 12/16/2016 | $475.99 |
| | TFS FISHER SCI RAR | 12/16/2016 | $226.35 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CALEB MORRISON** | LANCASTER COUNTY NATURAL | 12/16/2016 | $126.23 |
| | TFS FISHER SCI RAR | 12/16/2016 | $248.69 |
| | LANCASTER COUNTY NATURAL | 12/16/2016 | $804.54 |
| | CAROLINA BIOLOGIC SUPPLY | 12/16/2016 | $572.14 |
| | VZWRLSS IVR VB | 12/17/2016 | $243.94 |
| | VWR INTERNATIONAL INC | 12/22/2016 | $204.64 |
| | VWR INTERNATIONAL INC | 12/22/2016 | $210.00 |
| | VWR INTERNATIONAL INC | 12/22/2016 | $290.75 |
| | RAPID SIGNS LLC | 12/21/2016 | $843.48 |
| | | | **$8,274.10** |
| **CALLIANDRA M LOMBARD** | HP HP HOME STORE | 12/01/2016 | $247.29 |
| | TFS FISHERSCI ECOM ATL | 12/01/2016 | $210.61 |
| | TFS FISHERSCI ECOM ATL | 12/02/2016 | $44.13 |
| | TFS FISHERSCI ECOM ATL | 12/06/2016 | $23.71 |
| | TFS FISHERSCI ECOM ATL | 12/07/2016 | $85.10 |
| | HARVARD APPARATUS | 12/08/2016 | $162.58 |
| | TFS FISHERSCI ECOM ATL | 12/08/2016 | $143.03 |
| | TFS FISHERSCI ECOM ATL | 12/10/2016 | $92.82 |
| | TFS FISHERSCI ECOM ATL | 12/09/2016 | $415.17 |
| | | | **$1,424.44** |
| **CAMERON M REKULLY** | IN IDEAL VACUUM PRODUCTS | 12/05/2016 | $75.25 |
| | | | **$75.25** |
| **CANDACE F ARNOLD** | SPARKOL | 12/01/2016 | $144.00 |
| | DOCUSIGN | 12/01/2016 | $64.80 |
| | ADOBE CREATIVE CLOUD | 12/03/2016 | $29.99 |
| | PANDORA INTERNET RADIO | 12/02/2016 | $4.31 |
| | ADOBE CREATIVE CLOUD | 12/02/2016 | $29.99 |
| | DELL SALES & SERVICE | 12/06/2016 | $259.16 |
| | AmazonPrime Membership | 12/07/2016 | $106.92 |
| | AMAZON MKTPLACE PMTS | 12/08/2016 | $129.13 |
| | AMAZON MKTPLACE PMTS | 12/08/2016 | $55.99 |
| | AMAZON.COM AMZN.COM/BILL | 12/08/2016 | $110.14 |
| | AMAZON MKTPLACE PMTS | 12/12/2016 | $277.89 |
| | ADOBE CREATIVE CLOUD | 12/13/2016 | $29.99 |
| | AMAZON MKTPLACE PMTS | 12/15/2016 | $2,021.76 |
| | THE STATE NEWSPAPER | 12/16/2016 | $604.94 |
| | THE STATE NEWSPAPER | 12/16/2016 | $504.71 |
| | NACDA AND ITS AFFILIATES | 12/15/2016 | $100.00 |
| | AMAZON MKTPLACE PMTS | 12/19/2016 | $952.18 |
| | PRESS PLUS | 12/19/2016 | $11.90 |
| | AMAZON MKTPLACE PMTS | 12/20/2016 | $1,347.84 |
| | SERVICE PRINTING COMPANY | 12/20/2016 | $34.49 |
| | PRAXAIR DISTRIBUTION I | 12/20/2016 | $27.19 |
| | RICHLAND INDUSTRIAL | 12/21/2016 | $7.00 |
| | SMITH TURF & IRRIGATION L | 12/20/2016 | $25.66 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$6,879.98** |
| **CANDICE BLAWAT** | DOLLAR TREE | 12/01/2016 | $39.96 |
| | AMAZON MKTPLACE PMTS | 12/03/2016 | $59.66 |
| | WM SUPERCENTER #2832 | 12/05/2016 | $27.82 |
| | BAUDVILLE INC. | 12/13/2016 | $88.25 |
| | | | **$215.69** |
| **CARL J CORBETT** | RICHLAND INDUSTRIAL | 12/06/2016 | $160.92 |
| | 1140 PERRY MANN | 12/07/2016 | $12.57 |
| | ANIXTER-PS#005G COLUMBIA | 12/22/2016 | $30.09 |
| | | | **$203.58** |
| **CARL P FRISBY** | WALMART.COM 8009666546 | 12/16/2016 | $46.45 |
| | CVS/PHARMACY #00830 | 12/19/2016 | $30.00 |
| | | | **$76.45** |
| **CARL ROSENFELD** | APL APPLE ONLINE STORE | 12/07/2016 | $59.95 |
| | | | **$59.95** |
| **CARLA C OWINGS** | SPARTAN CUSTOM | 12/02/2016 | $333.54 |
| | VUE ACSM CERT EXAM | 12/05/2016 | $299.00 |
| | NSCA | 12/05/2016 | $340.00 |
| | NSCA | 12/05/2016 | $340.00 |
| | NSCA | 12/07/2016 | $340.00 |
| | PCI PATTERSON MEDICAL | 12/09/2016 | $273.49 |
| | PCI PATTERSON MEDICAL | 12/13/2016 | $61.50 |
| | NSCA | 12/16/2016 | $315.00 |
| | | | **$2,302.53** |
| **CARMEN A REINHARDT** | PRESTIGE SYSTEMS CARPE | 12/05/2016 | $500.00 |
| | SEARS.COM 9300 | 12/05/2016 | $1,955.85 |
| | PRESTIGE SYSTEMS CARPE | 12/07/2016 | $400.00 |
| | | | **$2,855.85** |
| **CARMEN WILLIAMS** | DMI DELL HIGHER EDUC | 11/30/2016 | $338.57 |
| | CAROLINA AWARDS AND ENGRA | 12/02/2016 | $8.10 |
| | BCT SOUTH CAROLINA | 12/02/2016 | $37.30 |
| | QSR INTERNATIONAL AMERIC | 12/02/2016 | $350.00 |
| | AMERICAN TRANSLATORS | 12/06/2016 | $190.00 |
| | BCT SOUTH CAROLINA | 12/06/2016 | $18.65 |
| | DMI DELL HIGHER EDUC | 12/13/2016 | $861.72 |
| | ACCO BRANDS DIRECT | 12/13/2016 | $30.65 |
| | | | **$1,834.99** |
| **CAROL B MCKAY** | AMAZON MKTPLACE PMTS | 12/06/2016 | $7.95 |
| | AMAZON.COM AMZN.COM/BILL | 12/07/2016 | $15.81 |
| | AMAZON MKTPLACE PMTS | 12/08/2016 | $14.79 |
| | AMAZON MKTPLACE PMTS | 12/09/2016 | $9.99 |
| | Amazon.com | 12/13/2016 | $41.88 |
| | AMAZON.COM AMZN.COM/BILL | 12/15/2016 | $106.92 |
| | AMAZON.COM AMZN.COM/BILL | 12/20/2016 | $12.96 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$210.30** |
| **CAROL R CUTSINGER** | INTEGRATED DNA TECH | 11/30/2016 | $59.20 |
| | US INK AND TONER | 11/30/2016 | $190.53 |
| | AMAZON.COM AMZN.COM/BILL | 12/01/2016 | $182.61 |
| | Amazon.com | 12/01/2016 | $37.40 |
| | FEDEX 668354527 | 12/06/2016 | $51.74 |
| | FEDEX 668599016 | 12/13/2016 | $331.62 |
| | | | **$853.10** |
| **CAROLYN ASH** | B&H PHOTO, 800-606-6969 | 12/13/2016 | $180.84 |
| | APL APPLE ONLINE STORE | 12/14/2016 | $2,149.20 |
| | APL APPLE ONLINE STORE | 12/15/2016 | $121.55 |
| | | | **$2,451.59** |
| **CAROLYN E BANISTER** | TFS FISHERSCI ECOM ATL | 12/01/2016 | $39.54 |
| | TFS FISHERSCI ECOM ATL | 12/02/2016 | $622.15 |
| | TFS FISHERSCI ECOM ATL | 12/08/2016 | $156.10 |
| | TFS FISHERSCI ECOM ATL | 12/15/2016 | $114.25 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $87.91 |
| | TFS FISHERSCI ECOM ATL | 12/16/2016 | $104.32 |
| | | | **$1,124.27** |
| **CAROLYN F SHANESY** | GRAPHICSTOCK.COM | 12/10/2016 | $99.00 |
| | | | **$99.00** |
| **CAROLYN GOSSETT** | IN STEVE FINCHER PHOTOGR | 12/01/2016 | $419.76 |
| | | | **$419.76** |
| **CAROLYN S AMICK** | FEDEX 449105579 | 12/13/2016 | $23.03 |
| | TECH SMART SALES | 12/14/2016 | $1,613.52 |
| | AT&T BILL PAYMENT | 12/19/2016 | $1,482.49 |
| | AT&T BILL PAYMENT | 12/25/2016 | $1,066.61 |
| | VZWRLSS APOCC VISB | 12/26/2016 | $474.68 |
| | | | **$4,660.33** |
| **CARRIE ARMSTRONG** | MICHAELS STORES 1237 | 12/01/2016 | $40.32 |
| | NOC RESERVATIONS | 12/09/2016 | $330.00 |
| | DMV INTERNET 205 | 12/13/2016 | $6.00 |
| | DMV INTERNET 205 | 12/21/2016 | $6.00 |
| | | | **$382.32** |
| **CARYN E OUTTEN** | GRAPHPAD SOFTWARE | 12/19/2016 | $1,250.00 |
| | THE SOCIETY OF BIOLOGICA | 12/22/2016 | $240.00 |
| | | | **$1,490.00** |
| **CASEY D PRICE** | 1140 PERRY MANN | 11/30/2016 | $235.44 |
| | | | **$235.44** |
| **CASSANDRA D BRUNSON** | DELL SALES & SERVICE | 12/02/2016 | $75.59 |
| | APL APPLE ONLINE STORE | 12/06/2016 | $85.32 |
| | APL APPLE ONLINE STORE | 12/08/2016 | $537.84 |
| | VZWRLSS APOCC VISB | 12/17/2016 | $960.90 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,659.65** |
| **CATHERINE B KEEGAN** | AMAZON.COM AMZN.COM/BILL | 12/06/2016 | $64.79 |
| | APL APPLE ONLINE STORE | 12/07/2016 | $2,245.32 |
| | Amazon.com | 12/11/2016 | $64.79 |
| | AMAZON MKTPLACE PMTS | 12/17/2016 | $5.79 |
| | AMAZON MKTPLACE PMTS | 12/17/2016 | $235.63 |
| | AMAZON.COM AMZN.COM/BILL | 12/16/2016 | $9.69 |
| | AMAZON MKTPLACE PMTS | 12/17/2016 | $19.99 |
| | | | **$2,646.00** |
| **CATHERINE K GORE** | BOXWOOD TECHNOLOGY | 11/29/2016 | $290.00 |
| | HIGHWATER CLAYS INC | 12/01/2016 | $1,955.71 |
| | HIGHWATER CLAYS INC | 12/07/2016 | $24.49 |
| | | | **$2,270.20** |
| **CATHERINE L BENNETT** | REI ENGINEERS | 12/12/2016 | $2,500.00 |
| | | | **$2,500.00** |
| **CATHY J DARBY** | FEDEX 448360962 | 12/06/2016 | $20.04 |
| | FEDEX 448962407 | 12/09/2016 | $20.14 |
| | | | **$40.18** |
| **CEDRIC S SUMPTER** | 1140 PERRY MANN | 12/01/2016 | $351.45 |
| | 1140 PERRY MANN | 12/05/2016 | $27.65 |
| | | | **$379.10** |
| **CELIA E FOGLE-HARTMAN** | PERFORMING ARTS MEDICI | 12/02/2016 | $250.00 |
| | POLL EVERYWHERE, INC. | 12/15/2016 | $79.00 |
| | US INK AND TONER | 12/20/2016 | $312.33 |
| | | | **$641.33** |
| **CHANELL P THOMAS** | NEWZ GROUP | 12/02/2016 | $132.55 |
| | IN AYC MEDIA | 12/08/2016 | $2,125.25 |
| | #1 PARTY SUPPLIES | 12/21/2016 | $65.30 |
| | | | **$2,323.10** |
| **CHARITY NIX** | AMAZON.COM AMZN.COM/BILL | 12/24/2016 | $66.95 |
| | | | **$66.95** |
| **CHARLENE E RACKLEY** | LUCKS MUSIC LIBRARY INC | 12/01/2016 | $60.93 |
| | TIME WARNER CABLE | 12/01/2016 | $1,701.70 |
| | FEDEX 844369123750 | 12/07/2016 | $30.02 |
| | BB ETV ENDOWMENT SC | 12/12/2016 | $500.00 |
| | BOOSEY & HAWKES | 12/13/2016 | $70.00 |
| | BB ETV ENDOWMENT SC | 12/12/2016 | $500.00 |
| | PAYPAL COLUMBIASTA | 12/12/2016 | $470.00 |
| | THE STATE NEWSPAPER | 12/12/2016 | $1,125.00 |
| | PAYPAL COLUMBIASTA | 12/12/2016 | $235.00 |
| | FREE TIMES COLUMBIA | 12/12/2016 | $2,224.00 |
| | THE STATE NEWSPAPER | 12/12/2016 | $1,500.00 |
| | | | **$8,416.65** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHARLENE GOODWIN | HOLLINGER METAL EDGE INC | 12/06/2016 | $104.41 |
| | TROPHIES UNLIMITED | 12/15/2016 | $9.72 |
| | | | **$114.13** |
| CHARLENE W PROFIT | VZWRLSS APOCC VISB | 12/26/2016 | $52.97 |
| | | | **$52.97** |
| CHARLES A SCHUMPERT | VWR INTERNATIONAL INC | 12/18/2016 | $310.82 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $172.64 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $73.94 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $70.64 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $26.34 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $172.64 |
| | | | **$827.02** |
| CHARLES A WADE | CTC CONSTANTCONTACT.COM | 12/16/2016 | $60.00 |
| | | | **$60.00** |
| CHARLES C HERRIN | GATEWAY SUPPLY COMPANY | 12/07/2016 | $66.84 |
| | CARSONS NUT BOLT AND TOOL | 12/07/2016 | $27.59 |
| | GATEWAY SUPPLY COMPANY | 12/08/2016 | $100.00 |
| | AMERICAN STAINLESS | 12/09/2016 | $4.07 |
| | EXPRESS LUBE & MUFFLER | 12/08/2016 | $40.31 |
| | LOWES #01986 | 12/12/2016 | $8.03 |
| | MCREYS LLC | 12/14/2016 | $260.31 |
| | LOWES #01986 | 12/19/2016 | $61.35 |
| | | | **$568.50** |
| CHARLES D CATHCART | STAPLES 00103911 | 12/01/2016 | $24.81 |
| | STAPLES 00103911 | 12/17/2016 | $156.33 |
| | RICHLAND INDUSTRIAL | 12/19/2016 | $30.37 |
| | | | **$211.51** |
| CHARLES E HOLLAND | CABLE & CONNECTIONS | 12/02/2016 | $92.01 |
| | THE HILLIARD CORP | 12/06/2016 | $208.00 |
| | THE HILLIARD CORP | 12/07/2016 | $36.02 |
| | WINGENBACH ENT LTD | 12/12/2016 | $3,628.30 |
| | BEST BUY 00002642 | 12/12/2016 | $69.52 |
| | ULINE SHIP SUPPLIES | 12/13/2016 | $571.47 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $2.68 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $90.81 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $933.80 |
| | MCMASTER-CARR | 12/16/2016 | $196.59 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $14.16 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $24.06 |
| | WEST MARINE #197 | 12/15/2016 | $32.39 |
| | WWW.NEWEGG.COM | 12/20/2016 | $56.97 |
| | BURNETT ATHLETICS INC | 12/19/2016 | $172.80 |
| | LDS VACUUM PRODUCTS | 12/20/2016 | $212.60 |
| | CABLE & CONNECTIONS | 12/19/2016 | $21.39 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHARLES E HOLLAND | PINE RESEARCH INSTRUME | 12/21/2016 | $369.16 |
| | CABLE & CONNECTIONS | 12/22/2016 | $36.37 |
| | | | **$6,769.10** |
| CHARLES E RYAN | WOODLEYS GARDEN CENTER | 11/30/2016 | $48.54 |
| | SEVEN OAKS PLANT SHOP | 12/01/2016 | $114.05 |
| | ACE HARDWARE CAYCE | 12/01/2016 | $80.40 |
| | SEVEN OAKS PLANT SHOP | 12/06/2016 | $33.65 |
| | WOLFE NURSERY INC | 12/09/2016 | $347.75 |
| | WOLFE NURSERY INC | 12/14/2016 | $41.73 |
| | SEVEN OAKS PLANT SHOP | 12/14/2016 | $60.56 |
| | | | **$726.68** |
| CHARLES F MACTUTUS | Dropbox 64W3FX1RWL3L | 12/07/2016 | $99.00 |
| | SNIP INC | 12/07/2016 | $60.00 |
| | AMAZON MKTPLACE PMTS | 12/10/2016 | $99.00 |
| | AT&T DATA | 12/12/2016 | $30.00 |
| | AAAS SCIENCE MAGAZINE | 12/20/2016 | $69.99 |
| | | | **$357.99** |
| CHARLES G KERNS | DMI DELL HIGHER EDUC | 12/03/2016 | $97.19 |
| | DMI DELL HIGHER EDUC | 12/03/2016 | $371.51 |
| | APL APPLE ONLINE STORE | 12/09/2016 | $29.00 |
| | CRUCIAL.COM | 12/10/2016 | $58.31 |
| | GP TECH SOLUTIONS | 12/08/2016 | $749.00 |
| | DMI DELL HIGHER EDUC | 12/13/2016 | $55.72 |
| | DMI DELL HIGHER EDUC | 12/13/2016 | $188.77 |
| | DMI DELL HIGHER EDUC | 12/14/2016 | $113.39 |
| | DMI DELL HIGHER EDUC | 12/14/2016 | $28.34 |
| | DMI DELL HIGHER EDUC | 12/17/2016 | $2,048.12 |
| | VZWRLSS APOCC VISB | 12/26/2016 | $573.58 |
| | | | **$4,312.93** |
| CHARLES H DORMAN | BSN SPORT SUPPLY GROUP | 12/04/2016 | $3,080.55 |
| | BSN SPORT SUPPLY GROUP | 12/06/2016 | $265.63 |
| | BSN SPORTS MYTEAM SHOP | 12/17/2016 | $373.24 |
| | | | **$3,719.42** |
| CHARLES J DAVIS JR | PAYPAL ASSOCIATION | 11/30/2016 | $102.61 |
| | WUFOO.COM/CHARGE | 11/30/2016 | $14.95 |
| | Web | 12/02/2016 | $60.35 |
| | NEW YORK TIMES DIGITAL | 12/11/2016 | $10.00 |
| | IN SHRED WITH US | 12/13/2016 | $197.40 |
| | Web | 12/30/2016 | $60.35 |
| | | | **$445.66** |
| CHARLES K CAMP | SKC COMMUNICATION PRODUCT | 12/20/2016 | $2,809.00 |
| | | | **$2,809.00** |
| CHARLES N HANCOCK | EUROFINS MWG OPERON | 12/02/2016 | $10.00 |
| | EUROFINS MWG OPERON | 12/02/2016 | $45.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHARLES N HANCOCK | TFS FISHERSCI ECOM ATL | 12/06/2016 | $99.64 |
| | Rakuten.com Buy.com | 12/06/2016 | $36.18 |
| | NEW ENGLAND BIOLABS | 12/06/2016 | $198.00 |
| | EUROFINS MWG OPERON | 12/09/2016 | $20.00 |
| | EUROFINS MWG OPERON | 12/14/2016 | $10.00 |
| | GENESEE SCIENTIFIC CORP | 12/09/2016 | $318.16 |
| | EUROFINS MWG OPERON | 12/20/2016 | $20.00 |
| | EUROFINS MWG OPERON | 12/20/2016 | $15.00 |
| | EUROFINS MWG OPERON | 12/20/2016 | $20.00 |
| | EUROFINS MWG OPERON | 12/21/2016 | $20.00 |
| | EUROFINS MWG OPERON | 12/22/2016 | $30.00 |
| | GENESEE SCIENTIFIC CORP | 12/20/2016 | $71.08 |
| | EUROFINS MWG OPERON | 12/29/2016 | $40.00 |
| | | | **$953.06** |
| CHARLES R LOVELL | EUROFINS MWG OPERON | 12/20/2016 | $52.98 |
| | | | **$52.98** |
| CHARLES T SANDERSON | CARQUEST 1311 | 11/30/2016 | $20.34 |
| | GOODYEAR AUTO SVS CT 2323 | 11/30/2016 | $243.52 |
| | CARQUEST 1311 | 11/30/2016 | $11.09 |
| | GALEANA CHRYSLER PARTS | 11/30/2016 | $13.37 |
| | OREILLY AUTO 00016568 | 12/02/2016 | $3.72 |
| | LOVE CHEVROLET PARTS AND | 12/05/2016 | $150.65 |
| | OREILLY AUTO 00016568 | 12/05/2016 | $16.27 |
| | GOODYEAR AUTO SVS CT 2323 | 12/06/2016 | $257.41 |
| | OREILLY AUTO 00016568 | 12/07/2016 | $16.19 |
| | OREILLY AUTO 00016568 | 12/07/2016 | $22.11 |
| | OREILLY AUTO 00016568 | 12/07/2016 | $9.16 |
| | OREILLY AUTO 00016568 | 12/07/2016 | $29.57 |
| | CARQUEST 1311 | 12/07/2016 | $31.15 |
| | OREILLY AUTO 00016568 | 12/08/2016 | $23.07 |
| | ZEP SALES AND SERVICE | 12/09/2016 | $292.61 |
| | AUTOZONE #0278 | 12/08/2016 | $51.09 |
| | GOODYEAR AUTO SVS CT 2323 | 12/09/2016 | $60.56 |
| | GOODYEAR AUTO SVS CT 2323 | 12/09/2016 | $243.52 |
| | OREILLY AUTO 00016568 | 12/13/2016 | $35.40 |
| | WW GRAINGER | 12/14/2016 | $86.53 |
| | GOODYEAR AUTO SVS CT 2323 | 12/14/2016 | $187.00 |
| | OREILLY AUTO 00016568 | 12/14/2016 | $12.93 |
| | CARQUEST 1311 | 12/14/2016 | $20.91 |
| | OREILLY AUTO 00016568 | 12/14/2016 | $31.13 |
| | OREILLY AUTO 00016568 | 12/15/2016 | $9.71 |
| | NORDANS TRIM SHOP | 12/15/2016 | $202.23 |
| | CARQUEST 1311 | 12/16/2016 | $4.21 |
| | OREILLY AUTO 00016568 | 12/16/2016 | $9.62 |
| | GOODYEAR FRASIER TIRE SER | 12/16/2016 | $159.62 |
| | CARQUEST 1311 | 12/16/2016 | $19.75 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHARLES T SANDERSON | GOODYEAR AUTO SVS CT 2323 | 12/16/2016 | $79.31 |
| | CARQUEST 1311 | 12/19/2016 | $4.24 |
| | OREILLY AUTO 00016568 | 12/20/2016 | $16.30 |
| | IBS OF SOUTH CAROLINA | 12/20/2016 | $194.35 |
| | IBS OF SOUTH CAROLINA | 12/20/2016 | $106.87 |
| | | | **$2,675.51** |
| CHARLIE FAUCETTE | AT&T BILL PAYMENT | 12/14/2016 | $150.80 |
| | BC.BASECAMP 1549763 | 12/17/2016 | $49.00 |
| | | | **$199.80** |
| CHARLOTTE E CARDENAS | TIMETRADE SYSTEMS INC | 12/04/2016 | $78.00 |
| | AT&T BILL PAYMENT | 12/05/2016 | $91.42 |
| | GEORGE PATTON ASSOCIAT | 12/08/2016 | $283.68 |
| | DMI DELL HIGHER EDUC | 12/11/2016 | $3,258.17 |
| | THEECONOMIST NEWSPAPER | 12/09/2016 | $115.00 |
| | SURVEYMONKEY.COM | 12/17/2016 | $204.00 |
| | VZWRLSS APOCC VISB | 12/21/2016 | $144.68 |
| | NASBITE INT'L- DUES & EVE | 12/21/2016 | $500.00 |
| | AT&T BILL PAYMENT | 12/25/2016 | $191.91 |
| | VZWRLSS APOCC VISB | 12/26/2016 | $532.62 |
| | | | **$5,399.48** |
| CHASE FERCH | MATHWORKS | 12/08/2016 | $149.00 |
| | FEDEX 785069511881 | 12/20/2016 | $52.25 |
| | | | **$201.25** |
| CHELSEA M SCOTT | GOPHER SPORT | 12/01/2016 | $640.81 |
| | WHENTOWORK INC | 12/21/2016 | $540.00 |
| | | | **$1,180.81** |
| CHEN LI | AMAZON MKTPLACE PMTS | 11/30/2016 | $24.59 |
| | Amazon.com | 12/02/2016 | $10.65 |
| | AMAZON MKTPLACE PMTS | 12/02/2016 | $359.70 |
| | AMAZON MKTPLACE PMTS | 12/02/2016 | $395.08 |
| | Amazon.com | 12/02/2016 | $101.10 |
| | AMAZON MKTPLACE PMTS | 12/07/2016 | $26.76 |
| | Dropbox M8KWDCDYH1XL | 12/08/2016 | $99.00 |
| | AMAZON.COM AMZN.COM/BILL | 12/08/2016 | $31.54 |
| | AMAZON MKTPLACE PMTS | 12/11/2016 | $98.57 |
| | AMAZON MKTPLACE PMTS | 12/09/2016 | $362.18 |
| | WWW.NEWEGG.COM | 12/09/2016 | $44.00 |
| | MCMASTER-CARR | 12/09/2016 | $73.88 |
| | AMAZON MKTPLACE PMTS | 12/10/2016 | $157.54 |
| | AMAZON.COM AMZN.COM/BILL | 12/12/2016 | $83.02 |
| | Amazon.com | 12/13/2016 | $38.55 |
| | AMAZON MKTPLACE PMTS | 12/14/2016 | $283.69 |
| | AMAZON MKTPLACE PMTS | 12/21/2016 | $9.99 |
| | AMAZON MKTPLACE PMTS | 12/22/2016 | $45.70 |
| | AMAZON MKTPLACE PMTS | 12/22/2016 | $33.78 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,279.32** |
| **CHERI SHINN** | US INK AND TONER | 11/30/2016 | $179.55 |
| | US LASER INC | 11/29/2016 | $95.00 |
| | US INK AND TONER | 11/30/2016 | $444.91 |
| | SMITH RUBBER STAMP & SEAL | 12/05/2016 | $9.18 |
| | CAROLINA ALUMNI ASSOC. | 12/07/2016 | $18.00 |
| | CRIM | 12/06/2016 | $127.60 |
| | US INK AND TONER | 12/07/2016 | $128.58 |
| | FEDEX 777873987070 | 12/09/2016 | $64.64 |
| | CTC CONSTANTCONTACT.COM | 12/23/2016 | $295.00 |
| | | | **$1,362.46** |
| **CHERRIE R BROWN** | CDW GOVERNMENT | 12/05/2016 | $737.82 |
| | | | **$737.82** |
| **CHERYL MITCHELL** | AIA PRODUCTS / DUES | 11/29/2016 | $59.98 |
| | SQ COMMERCIAL CLEANING S | 12/01/2016 | $3,000.00 |
| | AIA PRODUCTS / DUES | 11/30/2016 | $29.99 |
| | AMPS COMMERCIAL SERVICES | 12/05/2016 | $1,150.00 |
| | SQ LESLIE YOUNG | 12/05/2016 | $900.00 |
| | ALFRED WILLIAMS AND COMPA | 12/12/2016 | $580.68 |
| | CITY OF COLUMBIA, | 12/14/2016 | $3.13 |
| | CITY OF COLUMBIA D | 12/14/2016 | $125.00 |
| | | | **$5,848.78** |
| **CHERYL Y SMALL** | PAYFLOW/PAYPAL | 12/02/2016 | $59.95 |
| | FORMS AND SUPPLY - AOPD | 12/05/2016 | $22.40 |
| | AMAZON MKTPLACE PMTS | 12/07/2016 | $15.98 |
| | IN SHRED WITH US | 12/08/2016 | $40.00 |
| | FIRST DATA GOVT SOLUTION | 12/15/2016 | $24.21 |
| | | | **$162.54** |
| **CHERYLE A EHMKE** | HILL MANUFACTURING CO INC | 12/06/2016 | $473.18 |
| | HD SUPPLY FACILITIES MTNC | 12/06/2016 | $2,072.51 |
| | WALLGUARD.COM | 12/08/2016 | $559.72 |
| | LOWES #01116 | 12/08/2016 | $174.78 |
| | COOK AND BOARDMAN | 12/09/2016 | $2,255.04 |
| | HD SUPPLY FACILITIES MTNC | 12/09/2016 | $70.15 |
| | HD SUPPLY FACILITIES MTNC | 12/12/2016 | $308.45 |
| | HD SUPPLY FACILITIES MTNC | 12/14/2016 | $79.76 |
| | HD SUPPLY FACILITIES MTNC | 12/14/2016 | $71.26 |
| | LOWES #01116 | 12/16/2016 | $35.58 |
| | HD SUPPLY FACILITIES MTNC | 12/15/2016 | $38.86 |
| | | | **$6,139.29** |
| **CHESTER DALE HARMON** | CABLE & CONNECTIONS | 12/09/2016 | $537.14 |
| | ANIXTER-PS#005G COLUMBIA | 12/22/2016 | $488.80 |
| | | | **$1,025.94** |
| **CHRIS HANKE** | ATSI | 12/13/2016 | $1,314.95 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,314.95** |
| **CHRIS HAWKINS** | ACADEMY SPORTS #215 | 12/06/2016 | $144.68 |
| | | | **$144.68** |
| **CHRISTINA L HARDWICK** | CLUB COLORS | 12/09/2016 | $61.97 |
| | SPARKOL | 12/18/2016 | $29.00 |
| | Ryder Engraving Inc | 12/19/2016 | $16.55 |
| | | | **$107.52** |
| **CHRISTINA M MILLER** | ULINE SHIP SUPPLIES | 12/01/2016 | $160.10 |
| | GLOBAL PROTECTION CORPORA | 12/01/2016 | $265.66 |
| | AMAZON.COM AMZN.COM/BILL | 12/21/2016 | $114.76 |
| | | | **$540.52** |
| **CHRISTOPHER BOWEN** | SIGMA ALDRICH US | 11/30/2016 | $190.50 |
| | TFS FISHERSCI ECOM ATL | 12/02/2016 | $183.74 |
| | TFS FISHERSCI ECOM ATL | 12/02/2016 | $6.28 |
| | VWR INTERNATIONAL INC | 12/06/2016 | $51.30 |
| | MED-VET | 12/10/2016 | $27.52 |
| | MED-VET | 12/10/2016 | $45.00 |
| | TFS FISHERSCI ECOM ATL | 12/10/2016 | $72.55 |
| | TFS FISHERSCI ECOM ATL | 12/10/2016 | $90.09 |
| | SANTA CRUZ BIOTECHNOLOGY | 12/10/2016 | $303.50 |
| | SANTA CRUZ BIOTECHNOLOGY | 12/09/2016 | $140.00 |
| | ABCAM | 12/12/2016 | $460.00 |
| | BECKMAN COULTER | 12/12/2016 | $232.08 |
| | TFS FISHERSCI ECOM ATL | 12/13/2016 | $203.61 |
| | TFS FISHERSCI ECOM ATL | 12/13/2016 | $54.49 |
| | DENVILLE SCIENTIFIC INC | 12/14/2016 | $117.20 |
| | TFS FISHERSCI ECOM ATL | 12/15/2016 | $196.42 |
| | TAKARA BIO USA INC | 12/15/2016 | $370.00 |
| | ABCAM | 12/15/2016 | $1,270.00 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $76.74 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $95.73 |
| | TFS FISHERSCI ECOM ATL | 12/17/2016 | $76.57 |
| | MED-VET | 12/17/2016 | $151.50 |
| | KAMIYA BIOMEDICAL COMPAN | 12/17/2016 | $587.00 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $9.45 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $98.14 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $15.54 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $367.79 |
| | TFS FISHERSCI ECOM ATL | 12/20/2016 | $123.74 |
| | TFS FISHERSCI ECOM ATL | 12/21/2016 | $38.03 |
| | | | **$5,654.51** |
| **CHRISTOPHER C GODFREY** | YOUNG OFFICE ENVIRONME | 12/12/2016 | $154.50 |
| | IN GREENE'S LANDSCAPING | 12/22/2016 | $1,425.00 |
| | | | **$1,579.50** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHRISTOPHER J REID | NEXT GENERATION INSURANC | 12/20/2016 | $491.12 |
| | | | **$491.12** |
| CHRISTOPHER L BURKE | LANGUAGE LINE, INC. | 11/30/2016 | $122.45 |
| | WORLDMARKET.COM | 12/04/2016 | $363.60 |
| | POLLOCK FINANCIAL SERVICE | 12/07/2016 | $78.00 |
| | DRAGONSOFTWARE | 12/12/2016 | $315.00 |
| | LANGUAGE LINE, INC. | 12/24/2016 | $27.65 |
| | LANGUAGE LINE, INC. | 12/24/2016 | $11.85 |
| | WWW.NEWEGG.COM | 12/27/2016 | $287.88 |
| | WWW.NEWEGG.COM | 12/27/2016 | $149.84 |
| | DMI DELL HIGHER EDUC | 12/29/2016 | $640.84 |
| | WWW.NEWEGG.COM | 12/30/2016 | $139.98 |
| | ENGRAVABLES PLUS | 12/28/2016 | $27.90 |
| | ACCO BRANDS DIRECT | 12/29/2016 | $44.80 |
| | | | **$2,209.79** |
| CHRISTOPHER L DAVIS | ADI-CB | 12/07/2016 | $11.16 |
| | ADI-CB | 12/07/2016 | $37.99 |
| | ADI-CB | 12/07/2016 | $65.98 |
| | CASHION ELECTRICIANS INC | 12/08/2016 | $3,825.00 |
| | ADI-CB | 12/10/2016 | $1,307.98 |
| | ADI-CB | 12/15/2016 | $393.98 |
| | CABLE & CONNECTIONS | 12/14/2016 | $9.63 |
| | ADI-CB | 12/16/2016 | $262.77 |
| | ADI-CB | 12/22/2016 | $461.99 |
| | ADI-CB | 12/22/2016 | $461.99 |
| | | | **$6,838.47** |
| CHRISTOPHER L HOWARD | OFFICE DEPOT #2349 | 11/29/2016 | $503.24 |
| | OFFICE DEPOT #2349 | 11/29/2016 | $518.38 |
| | | | **$1,021.62** |
| CHRISTOPHER R SPIRES | DMI DELL HIGHER EDUC | 12/02/2016 | $69.64 |
| | APL APPLE ONLINE STORE | 12/06/2016 | $758.00 |
| | | | **$827.64** |
| CHRISTOPHER WUCHENICH | BEST BUY 00014662 | 12/19/2016 | $204.87 |
| | MOTOROLA, INC. - ONLINE | 12/19/2016 | $1,482.49 |
| | MOTOROLA, INC. - ONLINE | 12/19/2016 | $1,481.81 |
| | | | **$3,169.17** |
| CHRISTY M CATOE | Amazon web services | 12/03/2016 | $0.16 |
| | | | **$0.16** |
| CINDY L MOONEY | IN QUALITY PRINTING AND | 12/06/2016 | $598.60 |
| | BCT SOUTH CAROLINA | 12/12/2016 | $10.23 |
| | | | **$608.83** |
| CLAUDIA A GRILLO | TFS FISHERSCI ECOM ATL | 12/03/2016 | $31.18 |
| | TFS FISHERSCI ECOM ATL | 12/03/2016 | $98.70 |
| | ENDOCRINE SOCIETY | 12/05/2016 | $319.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CLAUDIA A GRILLO | SOC FOR NEUROSCIENCE MEM | 12/05/2016 | $200.00 |
| | TFS FISHERSCI ECOM ATL | 12/06/2016 | $56.45 |
| | TFS FISHERSCI ECOM ATL | 12/07/2016 | $27.66 |
| | TFS FISHERSCI ECOM ATL | 12/09/2016 | $74.02 |
| | | | **$807.01** |
| CLAUDIA F CARRIERE | AMAZON.COM AMZN.COM/BILL | 12/07/2016 | $341.59 |
| | | | **$341.59** |
| CLAUDIA R B NELSON | VWR INTERNATIONAL INC | 12/02/2016 | $57.57 |
| | SPRINGER CUSTOMER | 12/07/2016 | $29.95 |
| | AMAZON MKTPLACE PMTS | 12/16/2016 | $42.99 |
| | AT&T BILL PAYMENT | 12/25/2016 | $131.48 |
| | | | **$261.99** |
| CLEMENTINE GETER | TECHSMITH CORPORATION | 12/09/2016 | $973.44 |
| | ALLEGRA PRINT AND IMAGING | 12/13/2016 | $783.11 |
| | | | **$1,756.55** |
| COLIN F WILDER | AMAZON MKTPLACE PMTS | 12/12/2016 | $9.97 |
| | OFFICE DEPOT #2349 | 12/27/2016 | $28.07 |
| | | | **$38.04** |
| CONELIOUS G MIDDLETON | JOHNSON CONTROLS SP | 11/30/2016 | $365.53 |
| | APPLIED MSS | 12/06/2016 | $179.18 |
| | LOWES #01064 | 12/06/2016 | $20.48 |
| | WW GRAINGER | 12/07/2016 | $866.77 |
| | HVAC USA | 12/07/2016 | $477.55 |
| | USA-CLEAN, INC. | 12/07/2016 | $90.23 |
| | 1140 PERRY MANN | 12/07/2016 | $403.22 |
| | MOUNTAIN PRODUCTIONS, IN | 12/09/2016 | $119.85 |
| | FASTENAL COMPANY01 | 12/09/2016 | $39.43 |
| | GRAYBAR ELECTRIC COMPANY | 12/10/2016 | $22.80 |
| | FASTENAL COMPANY01 | 12/12/2016 | $19.72 |
| | HOFFMAN & HOFFMAN | 12/12/2016 | $1,138.32 |
| | BEST BUY 00002709 | 12/16/2016 | $907.18 |
| | BEST BUY 00002709 | 12/19/2016 | $172.75 |
| | 1140 PERRY MANN | 12/19/2016 | $80.87 |
| | | | **$4,903.88** |
| CONRAD GORE | IBS OF SOUTH CAROLINA | 12/12/2016 | $21.55 |
| | NAPA STORE 1015006 | 12/12/2016 | $16.19 |
| | | | **$37.74** |
| COREY FERALDI | CEIAINC.ORG | 12/06/2016 | $200.00 |
| | ACT Intern Bridge, Inc | 12/07/2016 | $313.30 |
| | EMERALD CAREER PU | 12/20/2016 | $24.20 |
| | | | **$537.50** |
| COREY R HENDREN | TARGET 00014936 | 12/11/2016 | $12.95 |
| | FIRST TEAM SPORTS | 12/15/2016 | $866.02 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$878.97** |
| **CORNICE C COX** | NAPA STORE 1015006 | 12/07/2016 | $155.08 |
| | NAPA STORE 1015006 | 12/09/2016 | $44.02 |
| | | | **$199.10** |
| **COTINA M ANDERSON** | PAYPAL TEXTCHECK | 12/07/2016 | $349.51 |
| | AmazonPrime Membership | 12/07/2016 | $52.92 |
| | PAYPAL IAHR | 12/08/2016 | $86.16 |
| | Amazon.com | 12/09/2016 | $106.11 |
| | THE LAB DEPOT | 12/12/2016 | $228.55 |
| | SIGMA ALDRICH US | 12/14/2016 | $62.04 |
| | ADVANCED MEASUREMENT | 12/14/2016 | $1,397.85 |
| | CITY OF COLUMBIA P | 12/19/2016 | $50.00 |
| | CITY OF COLUMBIA, | 12/19/2016 | $1.95 |
| | FEDEX 668886742 | 12/20/2016 | $1.15 |
| | MISTRAS HOLDING CORP. | 12/28/2016 | $4,800.00 |
| | | | **$7,136.24** |
| **COYET D GREENE** | DAVID KOPF INSTRUMENTS | 11/29/2016 | $3,270.00 |
| | DKC DIGI KEY CORP | 12/01/2016 | $142.95 |
| | AMAZON MKTPLACE PMTS | 12/01/2016 | $24.72 |
| | TFS FISHER SCI HUS | 12/01/2016 | $175.26 |
| | STAPLES DIRECT | 12/01/2016 | $200.84 |
| | NAOSMM | 12/05/2016 | $75.00 |
| | REALVNC LIMITED | 12/13/2016 | $120.00 |
| | DAVID KOPF INSTRUMENTS | 12/12/2016 | $1,584.00 |
| | WW GRAINGER | 12/14/2016 | $18.57 |
| | TED PELLA INC | 12/14/2016 | $686.14 |
| | WW GRAINGER | 12/15/2016 | $55.43 |
| | TFS FISHER SCI HUS | 12/17/2016 | $34.12 |
| | KENT SCIENTIFIC | 12/19/2016 | $66.00 |
| | TFS FISHER SCI HUS | 12/20/2016 | $532.46 |
| | BRAINTREE SCIENTIFIC INC | 12/21/2016 | $203.74 |
| | MSC | 12/22/2016 | $44.02 |
| | LENOVO GROUP | 12/22/2016 | $898.13 |
| | METTLER TOLEDO LLC | 12/27/2016 | $466.20 |
| | | | **$8,597.58** |
| **CUN WEN** | Amazon.com | 12/10/2016 | $79.91 |
| | WITT GAS CONTROLS LP | 12/13/2016 | $344.32 |
| | | | **$424.23** |
| **CURTIS G SUFFRIDGE** | CAROLINA PCO SUPPLY COMPA | 12/09/2016 | $115.96 |
| | LACAL EQUIPMENT INC | 12/23/2016 | $700.28 |
| | | | **$816.24** |
| **CYNTHIA L EVANS** | VZWRLSS MY VZ VB P | 12/09/2016 | $220.31 |
| | | | **$220.31** |
| **CYNTHIA L STEELE** | WW GRAINGER | 12/05/2016 | $11.95 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$11.95** |
| **CYNTHIA M MCABEE** | XPEDITE SYSTEMS, LLC | 12/18/2016 | $65.00 |
| | PARTNERSHIP LLC | 12/20/2016 | $2,468.34 |
| | FEDEX 22814414 | 12/21/2016 | $2,069.91 |
| | SHIFT4 CORPORATION | 12/27/2016 | $100.00 |
| | | | **$4,703.25** |
| **CYNTHIA PARKER** | STATACORP LP | 12/05/2016 | $38.00 |
| | AMERICAN ACCOUNTING ASSOC | 12/07/2016 | $200.00 |
| | JOHN WILEY & SONS LTD | 12/07/2016 | $159.00 |
| | JOHN WILEY & SONS LTD | 12/07/2016 | $188.00 |
| | AMERICAN ACCOUNTING ASSOC | 12/07/2016 | $270.00 |
| | PAYPAL SFSCAVALCAD | 12/07/2016 | $50.00 |
| | INST OF CERTIFIED MGMT | 12/16/2016 | $120.00 |
| | CAPSULECRM.COM ZESTIA | 12/25/2016 | $24.00 |
| | | | **$1,049.00** |
| **DALE J GLOVER** | DRG SAMSUNG | 12/01/2016 | $1,079.99 |
| | CORRUGATED CONTAINERS INC | 12/02/2016 | $102.35 |
| | WWW.NEWEGG.COM | 12/02/2016 | $28.98 |
| | AMAZON MKTPLACE PMTS | 12/05/2016 | $66.99 |
| | AMAZON MKTPLACE PMTS | 12/06/2016 | $151.96 |
| | WWW.NEWEGG.COM | 12/07/2016 | $105.83 |
| | AMAZON MKTPLACE PMTS | 12/07/2016 | $173.25 |
| | AMAZON MKTPLACE PMTS | 12/08/2016 | $365.94 |
| | B&H PHOTO, 800-606-6969 | 12/08/2016 | $410.00 |
| | WALMART.COM | 12/08/2016 | $719.25 |
| | IN O'NEAL FLOORING SERVI | 12/12/2016 | $605.00 |
| | CABLE & CONNECTIONS | 12/12/2016 | $102.29 |
| | CORRUGATED CONTAINERS INC | 12/13/2016 | $177.09 |
| | CABLE & CONNECTIONS | 12/13/2016 | $106.37 |
| | ACE HARDWARE CAYCE | 12/15/2016 | $10.23 |
| | | | **$4,205.52** |
| **DAMEON O HOPKINS** | THE PETERBILT STORE COLUM | 12/01/2016 | $1,066.05 |
| | BECKER COMPLETE COMPACTOR | 11/30/2016 | $1,037.26 |
| | LEE TRANSPORT EQUIPMENT | 12/05/2016 | $6.48 |
| | DYNAMIC TRUCK REPAIR | 12/08/2016 | $793.10 |
| | | | **$2,902.89** |
| **DANIEL A BROWN** | LOWES #00907 | 12/12/2016 | $149.04 |
| | DMI DELL HIGHER EDUC | 12/14/2016 | $573.69 |
| | LOWES #01066 | 12/21/2016 | $42.76 |
| | MAILCHIMP | 12/21/2016 | $30.00 |
| | PAYPAL JMSOUTH228 | 12/21/2016 | $656.70 |
| | | | **$1,452.19** |
| **DANIEL G LEONARD** | LOWES #00433 | 12/03/2016 | $11.58 |
| | | | **$11.58** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DANIEL I SPEISER | TFS FISHERSCI ECOM ATL | 12/03/2016 | $501.70 |
| | GENEWIZ, INC. | 12/06/2016 | $780.00 |
| | AMAZON MKTPLACE PMTS | 12/07/2016 | $178.08 |
| | SPECTRAL PRODUCTS | 12/09/2016 | $4,215.00 |
| | AMAZON MKTPLACE PMTS | 12/14/2016 | $331.55 |
| | AMAZON MKTPLACE PMTS | 12/15/2016 | $98.41 |
| | NATIONAL SHELLFISHERIE | 12/15/2016 | $95.00 |
| | Gulf Specimen Marine Labo | 12/16/2016 | $120.50 |
| | Amazon.com | 12/19/2016 | $42.14 |
| | | | **$6,362.38** |
| DANIEL L RUCKER | PRAXAIR DIST US #863 | 12/02/2016 | $104.28 |
| | KLINGSPOR ABRASIVES INC | 12/08/2016 | $257.60 |
| | CUSTOM WELDING & FAB | 12/20/2016 | $4,815.00 |
| | | | **$5,176.88** |
| DANIELLE J MICKEL | CORNING INC-CREDIT SVCS | 12/01/2016 | $71.50 |
| | TEST AMERICA LABOR | 12/05/2016 | $454.00 |
| | OI CORPORATION | 12/05/2016 | $453.06 |
| | HACH COMPANY | 12/07/2016 | $686.04 |
| | HACH COMPANY | 12/08/2016 | $99.69 |
| | UPS 1ZBRT966P294627267 | 12/17/2016 | $48.43 |
| | | | **$1,812.72** |
| DANIELLE M PILOT | DMI DELL HIGHER EDUC | 12/04/2016 | $70.78 |
| | AMERICAN COLLEGE HEALT | 12/20/2016 | $165.00 |
| | | | **$235.78** |
| DAPING FAN | INTEGRATED DNA TECH | 12/15/2016 | $74.17 |
| | BIOLEGEND INC | 12/15/2016 | $374.50 |
| | | | **$448.67** |
| DARRYL B MESSER | THE HOME DEPOT #1117 | 11/29/2016 | $64.76 |
| | THE HOME DEPOT #1117 | 11/29/2016 | $200.72 |
| | INTERSTATE BATTERIES | 12/02/2016 | $1,306.39 |
| | MCCALL'S INC #13 | 12/14/2016 | $50.54 |
| | HUGHES SUPPLY | 12/14/2016 | $85.54 |
| | THE HOME DEPOT #1117 | 12/14/2016 | $454.60 |
| | THE HOME DEPOT #1117 | 12/15/2016 | $106.92 |
| | | | **$2,269.47** |
| DAVID A GRAVES | WWW.NEWEGG.COM | 12/15/2016 | $357.79 |
| | WWW.NEWEGG.COM | 12/15/2016 | $47.20 |
| | WWW.NEWEGG.COM | 12/15/2016 | $165.82 |
| | APL APPLE ONLINE STORE | 12/21/2016 | $1,834.92 |
| | FEDEX 201047930 | 12/23/2016 | $25.21 |
| | | | **$2,430.94** |
| DAVID A WESTBURY | TFS FISHERSCI ECOM ATL | 12/01/2016 | $199.00 |
| | SIMPLIFIED OFFICE | 12/12/2016 | $1,063.00 |
| | VISHAY MEASUREMENTSGRP | 12/22/2016 | $8.94 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,270.94** |
| **DAVID B DEWEIL** | MAILCHIMP | 12/09/2016 | $55.00 |
| | WUFOO.COM/CHARGE | 12/21/2016 | $29.95 |
| | | | **$84.95** |
| **DAVID C DOHAN** | WRI WOLFRAMRESEARCHINC | 12/08/2016 | $431.25 |
| | | | **$431.25** |
| **DAVID E DANNELS** | L-TRON CORPORATION | 12/06/2016 | $339.00 |
| | | | **$339.00** |
| **DAVID L BARBEAU** | THE GEOLOGICAL SOCIETY | 12/23/2016 | $35.00 |
| | | | **$35.00** |
| **DAVID M GOODMAN** | STAPLES 00108696 | 11/30/2016 | $22.42 |
| | VZWRLSS APOCC VISB | 12/04/2016 | $76.02 |
| | | | **$98.44** |
| **DAVID M LONDON** | OOMA,INC | 12/03/2016 | $4.22 |
| | MANAGEDPRINT | 12/06/2016 | $362.88 |
| | TARGET.COM | 12/08/2016 | $107.98 |
| | DMI DELL HIGHER EDUC | 12/11/2016 | $138.07 |
| | PROVANTAGE LLC | 12/12/2016 | $143.17 |
| | AMAZON MKTPLACE PMTS | 12/15/2016 | $33.58 |
| | Amazon.com | 12/16/2016 | $849.07 |
| | Amazon.com | 12/27/2016 | $368.91 |
| | | | **$2,007.88** |
| **DAVID M METTS** | ALL ELECTRONICS CORP | 12/09/2016 | $384.00 |
| | NEWARKINONE-US00000109 | 12/14/2016 | $1,211.96 |
| | | | **$1,595.96** |
| **DAVID MATOLAK** | Amazon.com | 12/01/2016 | $118.26 |
| | | | **$118.26** |
| **DAVID MULLANEY** | APL APPLE ONLINE STORE | 12/07/2016 | $183.00 |
| | DMI DELL HIGHER EDUC | 12/09/2016 | $161.99 |
| | APL APPLE ONLINE STORE | 12/08/2016 | $147.00 |
| | APL APPLE ONLINE STORE | 12/08/2016 | $1,449.00 |
| | | | **$1,940.99** |
| **DAVID N DIXON** | B&H PHOTO, 800-606-6969 | 12/05/2016 | $23.74 |
| | Amazon.com | 12/08/2016 | $150.68 |
| | B&H PHOTO, 800-606-6969 | 12/15/2016 | $299.98 |
| | | | **$474.40** |
| **DAVID R MYERS** | THE SERVICE CENTER | 11/29/2016 | $100.00 |
| | BRADYS FRAME ALIGNMENT, I | 12/05/2016 | $1,029.18 |
| | OREILLY AUTO 00015925 | 12/06/2016 | $31.50 |
| | PAYPAL HEWETTENTER | 12/07/2016 | $106.50 |
| | LOWES #01986 | 12/08/2016 | $7.40 |
| | TCP GLOBAL | 12/09/2016 | $79.51 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DAVID R MYERS** | OREILLY AUTO 00015925 | 12/12/2016 | $2.12 |
| | CAROLINA BUS SALES | 12/12/2016 | $953.63 |
| | ATLAS BUSINESS SOLUTIONS | 12/15/2016 | $58.00 |
| | | | **$2,367.84** |
| **DAVID REISMAN** | AIRGAS SOUTH | 12/02/2016 | $6.30 |
| | SIGMA ALDRICH US | 12/13/2016 | $129.98 |
| | | | **$136.28** |
| **DAVID S SMITH** | ACADEMIC SUPPLIER OFFICE | 12/10/2016 | $67.27 |
| | SUPPORTSYSTEM.COM | 12/28/2016 | $72.01 |
| | | | **$139.28** |
| **DAWN WILSON-KING** | FTC WESMARK | 12/15/2016 | $182.97 |
| | | | **$182.97** |
| **DEAN M ELLISOR** | BAKER DISTRIBUTING #541 | 11/30/2016 | $36.19 |
| | GREGORY ELECTRIC COMPANY | 11/30/2016 | $1,129.00 |
| | WW GRAINGER | 11/30/2016 | $154.72 |
| | BEARING DIST - COLUMBIA | 12/02/2016 | $63.58 |
| | GATEWAY SUPPLY COMPANY | 12/05/2016 | $352.31 |
| | WW GRAINGER | 12/05/2016 | $412.59 |
| | LOWES #00499 | 12/05/2016 | $53.41 |
| | RICHLAND INDUSTRIAL | 12/06/2016 | $72.64 |
| | LOWES #00499 | 12/07/2016 | $42.64 |
| | SUREFIN COILS LLC | 12/08/2016 | $500.00 |
| | WW GRAINGER | 12/09/2016 | $38.52 |
| | JOHNSTONE SUPPLY COLUMB | 12/09/2016 | $4.47 |
| | 238 C-K COLUMBIA | 12/12/2016 | $118.88 |
| | CITY ELECTRIC REPAIR INC | 12/13/2016 | $26.75 |
| | GATEWAY SUPPLY COMPANY | 12/13/2016 | $158.73 |
| | UNITED REFRIG INC 486 | 12/13/2016 | $16.01 |
| | GATEWAY SUPPLY COMPANY | 12/13/2016 | $196.22 |
| | BEARING DIST - COLUMBIA | 12/13/2016 | $18.52 |
| | DERRICK INSULATION CO INC | 12/14/2016 | $445.00 |
| | LEE TRANSPORT EQUIPMENT | 12/14/2016 | $354.62 |
| | APPLIED MSS | 12/16/2016 | $124.59 |
| | APPLIED MSS | 12/16/2016 | $120.54 |
| | BEST PLUMBING SPECIALTIES | 12/15/2016 | $468.54 |
| | HOFFMAN & HOFFMAN INC | 12/15/2016 | $344.00 |
| | APPLIED MSS | 12/17/2016 | $16.12 |
| | WW GRAINGER | 12/16/2016 | $70.20 |
| | RICHLAND INDUSTRIAL | 12/16/2016 | $24.44 |
| | HAJOCA COLUMBIA PC122 | 12/19/2016 | $1,552.51 |
| | LOWES #01064 | 12/19/2016 | $26.99 |
| | GATEWAY SUPPLY COMPANY | 12/19/2016 | $335.26 |
| | UNITED REFRIG BR #U2 | 12/19/2016 | $66.43 |
| | HAJOCA COLUMBIA PC122 | 12/19/2016 | $752.04 |
| | GATEWAY SUPPLY COMPANY | 12/19/2016 | $57.59 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DEAN M ELLISOR** | JOHNSTONE SUPPLY COLUMB | 12/19/2016 | $38.77 |
| | JOHNSTONE SUPPLY COLUMB | 12/19/2016 | $193.65 |
| | RICHLAND INDUSTRIAL | 12/20/2016 | $12.56 |
| | JOHNSTONE SUPPLY COLUMB | 12/20/2016 | $90.94 |
| | APPLIED MSS | 12/21/2016 | $107.96 |
| | HAYES PIPE SUPPLY - NASHV | 12/20/2016 | $53.31 |
| | APPLIED MSS | 12/22/2016 | $115.52 |
| | | | **$8,766.76** |
| **DEANNA S SMITH** | TFS FISHERSCI ECOM ATL | 12/06/2016 | $151.10 |
| | TFS FISHERSCI ECOM ATL | 12/06/2016 | $127.95 |
| | SIGMA ALDRICH US | 12/06/2016 | $357.43 |
| | | | **$636.48** |
| **DEBBIE BOGGS** | MY M MS 000900099994 | 12/06/2016 | $233.74 |
| | CAROLINA AWARDS AND ENGRA | 12/14/2016 | $96.12 |
| | DOLLAR TREE | 12/16/2016 | $55.08 |
| | | | **$384.94** |
| **DEBBIE T KASSIANOS** | DMI DELL BUS ONLINE | 11/30/2016 | $431.98 |
| | APL APPLE ONLINE STORE | 12/01/2016 | $1,618.92 |
| | AMAZON.COM AMZN.COM/BILL | 12/04/2016 | $257.03 |
| | TECH SMART SALES | 12/06/2016 | $2,965.68 |
| | JUNGLE DISK (TX) | 12/08/2016 | $4.97 |
| | TECH SMART SALES | 12/08/2016 | $447.12 |
| | MICROSOFT STORE | 12/08/2016 | $2,115.70 |
| | APL APPLE ONLINE STORE | 12/13/2016 | $1,843.42 |
| | TECH SMART SALES | 12/28/2016 | $408.24 |
| | | | **$10,093.06** |
| **DEBORAH C BECK** | VZWRLSS APOCC VISE | 12/22/2016 | $92.33 |
| | | | **$92.33** |
| **DEBORAH C SALZBERG** | JMIR PUBLICATIONS INC. | 12/20/2016 | $1,500.00 |
| | GOTOCITRIX.COM | 12/28/2016 | $38.88 |
| | | | **$1,538.88** |
| **DEBORAH MARTHERS** | WALMART.COM 8009666546 | 12/02/2016 | $915.83 |
| | SPOK INC | 12/05/2016 | $435.72 |
| | BestBuyCom793857003020 | 12/08/2016 | $23.75 |
| | DMI DELL BUS ONLINE | 12/27/2016 | $3,131.98 |
| | | | **$4,507.28** |
| **DEBORAH OWENS** | CARTER AND HOLMES INC | 12/01/2016 | $261.44 |
| | FEDEX 448940027 | 12/09/2016 | $33.17 |
| | FEDEX 449066971 | 12/11/2016 | $61.84 |
| | FEDEX 200071339 | 12/18/2016 | $62.34 |
| | FEDEX 200392052 | 12/21/2016 | $48.11 |
| | AT&T BILL PAYMENT | 12/25/2016 | $828.85 |
| | | | **$1,295.75** |
| **DEBORAH TOWNSEND** | GROVE MEDICAL INC | 12/08/2016 | $309.09 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$309.09** |
| **DEBORAH W NELSON** | Amazon.com | 12/06/2016 | $121.95 |
| | | | **$121.95** |
| **DEBRA G BROWN** | FEDEX 449070835 | 12/11/2016 | $109.07 |
| | DNA GENOTEK (USD) | 12/09/2016 | $498.00 |
| | DMI DELL HIGHER EDUC | 12/13/2016 | $2,697.98 |
| | FEDEX 200075738 | 12/18/2016 | $64.00 |
| | AMAZON MKTPLACE PMTS | 12/20/2016 | $25.95 |
| | FEDEX 400032600 | 12/24/2016 | $43.78 |
| | GOTOCITRIX.COM | 12/23/2016 | $52.92 |
| | | | **$3,491.70** |
| **DEBRA K ALLEN** | VZWRLSS MY VZ VB P | 12/01/2016 | $134.14 |
| | VZWRLSS MY VZ VB P | 12/06/2016 | $134.14 |
| | XSTAMPERONLINECOM | 12/13/2016 | $49.20 |
| | | | **$317.48** |
| **DEBRA L JOHNSON** | STK SHUTTERSTOCK, INC. | 12/02/2016 | $1,724.00 |
| | US INK AND TONER | 12/14/2016 | $132.22 |
| | | | **$1,856.22** |
| **DEBRA L SIGHTLER** | PERMASEAL FINISHING | 12/07/2016 | $432.00 |
| | COLUMBIA FLAG & SIGN COM | 12/07/2016 | $1,036.80 |
| | BADGER TAG AND LABEL | 12/07/2016 | $621.02 |
| | STOUSE | 12/07/2016 | $565.44 |
| | ENVELOPES ONLY INC | 12/07/2016 | $1,323.24 |
| | ENVELOPES ONLY INC | 12/07/2016 | $1,966.00 |
| | WESTERN STATES ENVEL | 12/07/2016 | $1,760.03 |
| | RR DONNELLEY-PAYMETRIC | 12/08/2016 | $902.60 |
| | VZWRLSS MY VZ VB P | 12/08/2016 | $59.58 |
| | | | **$8,666.71** |
| **DEBRA R CAUDILL** | US INK AND TONER | 12/12/2016 | $238.77 |
| | AT&T PAYMENT | 12/19/2016 | $39.44 |
| | | | **$278.21** |
| **DEBRA Y BROWN** | VZWRLSS MY VZ VB P | 11/30/2016 | $1,903.28 |
| | AT&T PAYMENT | 12/01/2016 | $95.00 |
| | ATT CONS PHONE PMT | 12/01/2016 | $796.39 |
| | ATT CONS PHONE PMT | 12/01/2016 | $544.96 |
| | HP DIRECT-PUBLICSECTOR | 12/07/2016 | $972.00 |
| | VZWRLSS MY VZ VB P | 12/08/2016 | $1,886.20 |
| | COMPORIUM-RHTC IVR | 12/09/2016 | $193.95 |
| | ADI ASPEN PUBLISHERS | 12/14/2016 | $163.92 |
| | AT&T PAYMENT | 12/20/2016 | $104.00 |
| | LORICK OFFICE PRODUCTS | 12/28/2016 | $221.40 |
| | | | **$6,881.10** |
| **DELMAGE A WILLIAMS** | GOODYEAR FRASIER TIRE SER | 11/30/2016 | $293.47 |
| | DEMPSEYS AUTO SERVICE | 12/01/2016 | $87.50 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DELMAGE A WILLIAMS** | DEMPSEYS AUTO SERVICE | 12/01/2016 | $941.40 |
| | A PARTS WAREHOUSE | 12/02/2016 | $231.94 |
| | OREILLY AUTO 00016568 | 12/02/2016 | $6.69 |
| | OREILLY AUTO 00016568 | 12/02/2016 | $15.54 |
| | OREILLY AUTO 00016568 | 12/02/2016 | $2.91 |
| | OREILLY AUTO 00016568 | 12/02/2016 | $65.58 |
| | OFF BROADWAY SHOES #5101 | 12/03/2016 | $64.19 |
| | CARQUEST 1311 | 12/06/2016 | $4.96 |
| | CORRECT ALIGNMENT & AUTO | 12/06/2016 | $100.00 |
| | A PARTS WAREHOUSE | 12/06/2016 | $573.00 |
| | OREILLY AUTO 00016568 | 12/07/2016 | $211.24 |
| | OREILLY AUTO 00016568 | 12/08/2016 | $24.24 |
| | A PARTS WAREHOUSE | 12/08/2016 | $105.72 |
| | OREILLY AUTO 00016568 | 12/08/2016 | $9.71 |
| | CARQUEST 1311 | 12/08/2016 | $5.76 |
| | A PARTS WAREHOUSE | 12/12/2016 | $231.75 |
| | ACE HARDWARE CAYCE | 12/12/2016 | $7.48 |
| | OREILLY AUTO 00016568 | 12/13/2016 | $4.17 |
| | OREILLY AUTO 00016568 | 12/13/2016 | $9.71 |
| | GOODYEAR FRASIER TIRE SER | 12/14/2016 | $564.74 |
| | DYNAMIC TRUCK REPAIR | 12/13/2016 | $3,054.95 |
| | DYNAMIC TRUCK REPAIR | 12/14/2016 | $305.40 |
| | CARQUEST 1311 | 12/16/2016 | $3.19 |
| | A PARTS WAREHOUSE | 12/19/2016 | $89.89 |
| | | | **$7,015.13** |
| **DEMETRIUS T JAMES** | IN BEAR MECHANICAL SERVI | 12/01/2016 | $2,200.00 |
| | RITE TEMP HEATING AND AIR | 12/01/2016 | $100.00 |
| | RITE TEMP HEATING AND AIR | 12/06/2016 | $4,600.00 |
| | | | **$6,900.00** |
| **DENISE A WELLMAN** | TARGET 00011999 | 12/04/2016 | $10.69 |
| | | | **$10.69** |
| **DENNIS P GALLAGHER** | MAYER710 COLUMBIASC | 12/12/2016 | $1,051.05 |
| | 1140 PERRY MANN | 12/13/2016 | $399.55 |
| | MAYER710 COLUMBIASC | 12/14/2016 | $7.07 |
| | | | **$1,457.67** |
| **DEON C FURMAN** | FACEBK UMUZEBAAG2 | 11/30/2016 | $102.20 |
| | GOTPRINT.COM | 12/01/2016 | $59.18 |
| | APEX BROADCASTING HH | 11/30/2016 | $1,000.00 |
| | MURRPRINTINGBEAUFORT | 12/08/2016 | $158.60 |
| | NEW SOUTH SHIRTS LLC | 12/08/2016 | $25.44 |
| | MORRIS LOCAL NEWSPAPER | 12/08/2016 | $598.00 |
| | THE UPS STORE 3483 | 12/12/2016 | $92.10 |
| | APEX BROADCASTING HH | 12/29/2016 | $1,000.00 |
| | | | **$3,035.52** |
| **DEONNE G WHALEY** | LANDS END BUS OUTFITTERS | 11/30/2016 | $1,022.63 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DEONNE G WHALEY** | DOLLAR TREE | 12/07/2016 | $25.92 |
| | PAPERCLIP COMMUNICATIONS | 12/09/2016 | $389.00 |
| | LANDS END BUS OUTFITTERS | 12/17/2016 | $51.35 |
| | ULINE SHIP SUPPLIES | 12/17/2016 | $116.88 |
| | | | **$1,605.78** |
| **DEV KARAN** | SANTA CRUZ BIOTECHNOLOGY | 12/03/2016 | $109.50 |
| | ORIGENE TECHNOLOGIES | 12/17/2016 | $1,230.00 |
| | R & D SYSTEMS - INC | 12/19/2016 | $2,610.00 |
| | | | **$3,949.50** |
| **DEVON SHIRLEY** | LICOR INC | 11/30/2016 | $156.95 |
| | R & D SYSTEMS - INC | 11/30/2016 | $35.00 |
| | R & D SYSTEMS - INC | 11/29/2016 | $599.00 |
| | SIGMA ALDRICH US | 12/08/2016 | $489.15 |
| | TFS FISHERSCI ECOM ATL | 12/10/2016 | $114.40 |
| | TFS FISHERSCI ECOM ATL | 12/10/2016 | $201.53 |
| | PEPROTECH | 12/14/2016 | $648.00 |
| | TFS FISHERSCI ECOM ATL | 12/17/2016 | $170.56 |
| | | | **$2,414.59** |
| **DEWEY S WIGINGTON** | GATEWAY SUPPLY COMPANY | 12/01/2016 | $35.89 |
| | UNITED REFRIG BR #U2 | 12/01/2016 | $17.87 |
| | 1140 PERRY MANN | 12/06/2016 | $40.56 |
| | GATEWAY SUPPLY COMPANY | 12/13/2016 | $17.47 |
| | | | **$111.79** |
| **DEXTER D MURPHY** | RICHLAND INDUSTRIAL | 12/09/2016 | $37.67 |
| | LOWES #00499 | 12/19/2016 | $52.52 |
| | | | **$90.19** |
| **DIANA DIAZ** | AMAZON.COM AMZN.COM/BILL | 12/01/2016 | $646.92 |
| | BestBuyCom793500015293 | 12/04/2016 | $37.79 |
| | Amazon.com | 12/06/2016 | $193.32 |
| | Amazon.com | 12/07/2016 | $172.76 |
| | AMAZON.COM AMZN.COM/BILL | 12/07/2016 | $36.50 |
| | SP STYLUSSLING | 12/13/2016 | $26.51 |
| | | | **$1,113.80** |
| **DIANE MAHONY MONRAD** | CAN CANONBUSSOL CBS | 12/06/2016 | $1.09 |
| | | | **$1.09** |
| **DIANNE I GREENFIELD** | TFS FISHER SCI ATL | 12/13/2016 | $29.95 |
| | TFS FISHER SCI ATL | 12/16/2016 | $261.00 |
| | BIGELOW LABORATORY F | 12/19/2016 | $163.07 |
| | | | **$454.02** |
| **DIANNE R GLASSER** | PSYCHTODAY TD | 12/07/2016 | $29.95 |
| | WAL-MART #2214 | 12/10/2016 | $11.82 |
| | | | **$41.77** |
| **DILEKA ABEYSINGHE** | THE MELLEN COMPANY INC | 12/12/2016 | $592.49 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DILEKA ABEYSINGHE | BIO MATRIX INC | 12/14/2016 | $20.00 |
| | | | **$612.49** |
| DMITRY PERYSHKOV | TFS FISHERSCI ECOM ATL | 12/02/2016 | $628.81 |
| | VWR INTERNATIONAL INC | 12/03/2016 | $42.29 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $18.97 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $25.71 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $267.75 |
| | VWR INTERNATIONAL INC | 12/21/2016 | $101.85 |
| | MIDWEST MICRO LAB | 12/20/2016 | $45.00 |
| | QUARK ENTERPRISES INC | 12/21/2016 | $135.75 |
| | | | **$1,266.13** |
| DON F MILLS III | ACE HARDWARE CAYCE | 11/30/2016 | $30.73 |
| | IN PURCHASE OFFICALS SUP | 12/09/2016 | $349.55 |
| | | | **$380.28** |
| DONALD H GARBADE | Stitch Designs | 11/29/2016 | $116.60 |
| | AMAZON.COM AMZN.COM/BILL | 12/01/2016 | $13.24 |
| | Amazon.com | 12/05/2016 | $11.65 |
| | MURRPRINTINGBEAUFORT | 12/07/2016 | $179.14 |
| | GALLS | 12/08/2016 | $126.04 |
| | Amazon.com | 12/11/2016 | $12.65 |
| | AMAZON MKTPLACE PMTS | 12/12/2016 | $3.19 |
| | SQ R.A.D. SYSTEMS | 12/12/2016 | $76.00 |
| | AMAZON MKTPLACE PMTS | 12/19/2016 | $21.88 |
| | GUS GLOBALSTAR USA | 12/28/2016 | $73.98 |
| | | | **$634.37** |
| DONALD M JORDAN | STAPLES 00103911 | 12/13/2016 | $189.76 |
| | | | **$189.76** |
| DONALD S CARTER | GATEWAY SUPPLY COMPANY | 12/13/2016 | $23.09 |
| | | | **$23.09** |
| DONETTE STEWART | WELDORS SUPPLY HOUSE INC | 11/30/2016 | $5.30 |
| | ATT CONS PHONE PMT | 12/13/2016 | $4.00 |
| | VZWRLSS APOCC VISB | 12/13/2016 | $102.37 |
| | WELDORS SUPPLY HOUSE INC | 12/29/2016 | $5.30 |
| | | | **$116.97** |
| DONNA B BAILEY | VESTA T-MOBILE | 12/02/2016 | $35.00 |
| | AT&T DATA | 12/25/2016 | $30.00 |
| | | | **$65.00** |
| DONNA L CRONIN | ROSE TALBERT | 12/06/2016 | $22.49 |
| | ROSE TALBERT | 12/13/2016 | $18.45 |
| | | | **$40.94** |
| DONNA M SPROUT | IMINDMAPOPENGENIUS | 11/28/2016 | $235.00 |
| | I D WHOLESALERS | 11/30/2016 | $593.60 |
| | CRUCIAL.COM | 12/01/2016 | $171.27 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DONNA M SPROUT | AMAZON.COM AMZN.COM/BILL | 12/01/2016 | $73.13 |
| | CDW GOVERNMENT | 12/05/2016 | $60.14 |
| | SQ TALKAPHONE SERVICE CO | 12/06/2016 | $542.00 |
| | DMI DELL BUS ONLINE | 12/13/2016 | $137.79 |
| | DMI DELL BUS ONLINE | 12/13/2016 | $158.99 |
| | FARONICS TECHNOLOGIES USA | 12/12/2016 | $1,400.00 |
| | CDW GOVERNMENT | 12/09/2016 | $837.81 |
| | DMI DELL HIGHER EDUC | 12/15/2016 | $1,543.59 |
| | CDW GOVERNMENT | 12/14/2016 | $119.78 |
| | DMI DELL HIGHER EDUC | 12/17/2016 | $1,543.59 |
| | THE COPY AND SHIPPING CEN | 12/19/2016 | $97.03 |
| | AMAZON MKTPLACE PMTS | 12/21/2016 | $923.50 |
| | CDW GOVERNMENT | 12/21/2016 | $142.88 |
| | SCANTRON CORPORATION | 12/22/2016 | $144.00 |
| | | | **$8,724.10** |
| DONNA S SANDOR | AHIMA | 12/13/2016 | $185.00 |
| | | | **$185.00** |
| DONNIE LONGSHORE | DYNA | 12/01/2016 | $413.83 |
| | CARQUEST 1311 | 12/01/2016 | $149.60 |
| | CARQUEST 1311 | 12/02/2016 | $7.69 |
| | CARQUEST 1311 | 12/05/2016 | $15.39 |
| | CARQUEST 1311 | 12/06/2016 | $24.50 |
| | CARQUEST 1311 | 12/06/2016 | $16.91 |
| | GOODYEAR AUTO SVS CT 2323 | 12/07/2016 | $143.15 |
| | CARQUEST 1311 | 12/08/2016 | $6.89 |
| | OREILLY AUTO 00016568 | 12/08/2016 | $6.47 |
| | CARQUEST 1311 | 12/08/2016 | $24.50 |
| | IBS OF SOUTH CAROLINA | 12/07/2016 | $102.55 |
| | OREILLY AUTO 00016568 | 12/08/2016 | $30.55 |
| | CARQUEST 1311 | 12/09/2016 | $6.89 |
| | OREILLY AUTO 00016568 | 12/09/2016 | $92.95 |
| | AUTO SAFETY GLASS & BUMP | 12/09/2016 | $173.21 |
| | CARQUEST 1311 | 12/14/2016 | $21.74 |
| | CARQUEST 1311 | 12/15/2016 | $4.24 |
| | GOODYEAR AUTO SVS CT 2323 | 12/15/2016 | $79.31 |
| | OREILLY AUTO 00016568 | 12/16/2016 | $41.20 |
| | AUTO SAFETY GLASS & BUMP | 12/20/2016 | $202.38 |
| | CAMPBELLS WRECKER SERVICE | 12/21/2016 | $370.24 |
| | CAMPBELLS WRECKER SERVICE | 12/21/2016 | $300.00 |
| | CAMPBELLS WRECKER SERVICE | 12/21/2016 | $2,145.25 |
| | | | **$4,379.44** |
| DOROTHY M BYRDEN | VZWRLSS APOCC VISB | 12/10/2016 | $228.73 |
| | J M GRACE | 12/15/2016 | $362.98 |
| | MAILCHIMP | 12/27/2016 | $60.00 |
| | | | **$651.71** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DOROTHY PRIOLEAU** | STAPLES 00103234 | 12/01/2016 | $133.70 |
| | | | **$133.70** |
| **DOROTHY S ROBIDOUX** | B&H PHOTO, 800-606-6969 | 11/30/2016 | $138.37 |
| | APPLIED VIDEO SYSTEMS | 11/30/2016 | $1,458.00 |
| | FIBER INSTRUMENT SALES | 11/29/2016 | $395.80 |
| | AMAZON.COM AMZN.COM/BILL | 12/01/2016 | $84.18 |
| | ADVANCED VIDEO GROUP INC | 12/01/2016 | $604.80 |
| | GRAYBAR ELECTRIC COMPANY | 12/01/2016 | $161.57 |
| | SKC COMMUNICATION PRODUCT | 11/30/2016 | $390.00 |
| | GRAYBAR ELECTRIC COMPANY | 12/01/2016 | $2,218.75 |
| | SKC COMMUNICATION PRODUCT | 11/30/2016 | $1,980.00 |
| | AMAZON MKTPLACE PMTS | 12/01/2016 | $371.84 |
| | DISH NETWORK-ONE TIME | 12/01/2016 | $74.22 |
| | GRAYBAR ELECTRIC COMPANY | 12/03/2016 | $100.80 |
| | ADVANCED VIDEO GROUP INC | 12/02/2016 | $1,596.66 |
| | AVNGATE TELESTREAM.NET | 12/01/2016 | $995.00 |
| | AMAZON MKTPLACE PMTS | 12/03/2016 | $347.85 |
| | GRAYBAR ELECTRIC COMPANY | 12/06/2016 | $225.00 |
| | AT&T PREMIER EBIL | 12/07/2016 | $820.97 |
| | MULTI MEDIA SERVICES | 12/12/2016 | $322.40 |
| | GRAYBAR ELECTRIC COMPANY | 12/13/2016 | $185.60 |
| | TOP TEN USA LLC | 12/14/2016 | $150.00 |
| | GRAYBAR ELECTRIC COMPANY | 12/14/2016 | $2,250.00 |
| | SPIRIT COMMUNICATIONS | 12/14/2016 | $184.05 |
| | AMAZON MKTPLACE PMTS | 12/15/2016 | $230.91 |
| | AMAZON MKTPLACE PMTS | 12/15/2016 | $203.31 |
| | ADVANCED VIDEO GROUP INC | 12/15/2016 | $459.66 |
| | AMAZON.COM AMZN.COM/BILL | 12/18/2016 | $578.43 |
| | Amazon.com | 12/20/2016 | $64.27 |
| | DISH NETWORK-ONE TIME | 12/20/2016 | $74.22 |
| | | | **$16,666.66** |
| **DOUG F COGDELL** | ADOBE | 11/29/2016 | $99.00 |
| | AMAZON MKTPLACE PMTS | 12/05/2016 | $279.93 |
| | HP HP HOME STORE | 12/07/2016 | $222.44 |
| | Amazon.com | 12/08/2016 | $669.58 |
| | SMARTPLS GMBH | 12/13/2016 | $213.36 |
| | | | **$1,484.31** |
| **DOUGLAS A SMITH** | ADVANCED DOOR SYSTEMS | 12/07/2016 | $47.22 |
| | GUARANTEED SUPPLY CO11 | 12/08/2016 | $14.58 |
| | ADVANCED DOOR SYSTEMS | 12/19/2016 | $26.52 |
| | | | **$88.32** |
| **DOUGLAS L HEWETT JR** | AMAZON.COM AMZN.COM/BILL | 12/11/2016 | $323.50 |
| | JOHN WILEY & SONS, INC | 12/14/2016 | $3,453.69 |
| | | | **$3,777.19** |
| **DUANE C GROOMS** | CABLE & CONNECTIONS | 12/02/2016 | $23.87 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DUANE C GROOMS | CLARIDGE PRODUCT AND EQUI | 12/20/2016 | $1,201.92 |
| | | | **$1,225.79** |
| DWAYNE E PORTER | LOWES #00539 | 12/18/2016 | $60.72 |
| | VZWRLSS APOCC VISB | 12/23/2016 | $146.56 |
| | | | **$207.28** |
| EDDIE J DURANT | GATEWAY SUPPLY COMPANY | 12/12/2016 | $83.14 |
| | CAPITAL SUPPLY OF COLUMBI | 12/13/2016 | $47.30 |
| | GATEWAY SUPPLY COMPANY | 12/14/2016 | $22.36 |
| | | | **$152.80** |
| EDIE C GOLDSMITH | ABCAM | 11/30/2016 | $1,615.00 |
| | ANTIBODIES-ONLINE | 11/30/2016 | $314.50 |
| | VECTOR LABORATORIES INC | 12/14/2016 | $170.00 |
| | BIO RAD LABORATORIES | 12/16/2016 | $1,655.94 |
| | BIO RAD LABORATORIES | 12/16/2016 | $1,655.94 |
| | | | **$5,411.38** |
| EDWARD B CARD III | AMAZON.COM AMZN.COM/BILL | 11/30/2016 | $459.75 |
| | Amazon.com | 11/30/2016 | $231.41 |
| | BC.BASECAMP 1707888 | 12/11/2016 | $49.00 |
| | MAILCHIMP | 12/15/2016 | $63.75 |
| | | | **$803.91** |
| EDWARD L DANTONIO | THE COPY AND SHIPPING CEN | 12/01/2016 | $287.49 |
| | TFS FISHERSCI ECOM ATL | 12/09/2016 | $67.56 |
| | | | **$355.05** |
| EDWARD PUCHNER | OVERNIGHTPRINTS | 12/02/2016 | $294.06 |
| | ADORAMAPIX.COM | 12/05/2016 | $168.35 |
| | FEDEXOFFICE 00015024 | 12/06/2016 | $42.09 |
| | HOBBY LOBBY #342 | 12/09/2016 | $36.63 |
| | LOWES #00433 | 12/09/2016 | $50.93 |
| | NORTH CAROLINA MUSEUM OF | 12/09/2016 | $20.00 |
| | WM SUPERCENTER #2214 | 12/09/2016 | $15.18 |
| | ADORAMAPIX.COM | 12/12/2016 | $109.40 |
| | PALMETTO FRAMING SUPPLIES | 12/15/2016 | $184.41 |
| | PALMETTO FRAMING SUPPLIES | 12/21/2016 | $90.70 |
| | PALMETTO FRAMING SUPPLIES | 12/21/2016 | $385.95 |
| | ENTERPRISE RENT-A-CAR | 12/22/2016 | $108.48 |
| | | | **$1,506.18** |
| ELIJAH PRICE III | STITCHES UNLIMITED, INC | 11/30/2016 | $575.00 |
| | LAWMENS DISTRIBUTION LLC | 12/20/2016 | $299.95 |
| | | | **$874.95** |
| ELIZABETH A MURPHY | TFS FISHERSCI ECOM ATL | 12/03/2016 | $45.79 |
| | TFS FISHERSCI ECOM ATL | 12/07/2016 | $119.37 |
| | ADOBE ACROPRO SUBS | 12/07/2016 | $14.99 |
| | TFS FISHERSCI ECOM ATL | 12/08/2016 | $33.72 |
| | TFS FISHERSCI ECOM ATL | 12/10/2016 | $45.54 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ELIZABETH A MURPHY | USA SCIENTIFIC, INC. | 12/09/2016 | $79.60 |
| | TFS FISHERSCI ECOM ATL | 12/10/2016 | $118.02 |
| | SIGMA ALDRICH US | 12/09/2016 | $62.02 |
| | UNC CH MEDSCHOOLCORE INT | 12/13/2016 | $220.64 |
| | LIFETECH 34499931 | 12/15/2016 | $258.00 |
| | TFS FISHERSCI ECOM ATL | 12/15/2016 | $60.90 |
| | APL APPLE ONLINE STORE | 12/15/2016 | $484.87 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $145.08 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $171.10 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $147.09 |
| | VWR INTERNATIONAL INC | 12/28/2016 | $176.11 |
| | VWR INTERNATIONAL INC | 12/28/2016 | $176.11 |
| | | | **$2,358.95** |
| ELIZABETH A SUDDUTH | SECOND STORY BOOKS | 12/07/2016 | $225.25 |
| | SKR AbeBooks.co 3TBJ6R | 12/07/2016 | $21.99 |
| | SQ JOHN KEHOE BOOKSELLER | 12/08/2016 | $244.00 |
| | SKR AbeBooks.co 3TDCWD | 12/09/2016 | $152.95 |
| | | | **$644.19** |
| ELIZABETH C BAIR | STAPLES DIRECT | 12/02/2016 | $147.94 |
| | STAPLES DIRECT | 12/03/2016 | $37.79 |
| | STAPLES DIRECT | 12/16/2016 | $129.56 |
| | | | **$315.29** |
| ELIZABETH D NIEHAUS | VZWRLSS APOCC VISB | 12/21/2016 | $455.45 |
| | | | **$455.45** |
| ELIZABETH E AMOROSO | ALLEGRA PRINT AND IMAGING | 11/30/2016 | $23.73 |
| | | | **$23.73** |
| ELIZABETH E CAULDER | TFS FISHER SCI RAR | 12/01/2016 | $275.80 |
| | ADOBE PHOTOGPHY PLAN | 12/10/2016 | $9.99 |
| | VZWRLSS APOCC VISB | 12/17/2016 | $81.46 |
| | AMERICAN CHEMICAL SOCI | 12/15/2016 | $83.00 |
| | | | **$450.25** |
| ELIZABETH E WINGARD | HOOTSUITE MEDIA INC. | 12/08/2016 | $14.99 |
| | AMAZON MKTPLACE PMTS | 12/12/2016 | $19.39 |
| | BOOMERANG FOR GMAIL | 12/23/2016 | $4.99 |
| | | | **$39.37** |
| ELIZABETH F MEADE | ACUA | 12/06/2016 | $800.00 |
| | ISACA | 12/08/2016 | $210.00 |
| | | | **$1,010.00** |
| ELIZABETH H SUDDETH | IF ITS PAPER 2 LLC | 12/02/2016 | $6.01 |
| | OFFICE DEPOT #1214 | 12/14/2016 | $17.98 |
| | GOLD LINE FRAMING | 12/20/2016 | $462.34 |
| | GOLD LINE FRAMING | 12/20/2016 | $398.59 |
| | GOLD LINE FRAMING | 12/20/2016 | $63.56 |
| | GOLD LINE FRAMING | 12/20/2016 | $77.06 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ELIZABETH H SUDDETH | GOLD LINE FRAMING | 12/20/2016 | $448.17 |
| | | | **$1,473.71** |
| ELIZABETH L GREEN | MOSTLY MINNOWS | 12/12/2016 | $25.03 |
| | | | **$25.03** |
| ELIZABETH L THAMES | BIO RAD LABORATORIES | 12/02/2016 | $472.00 |
| | HARVARD APPARATUS | 12/02/2016 | $990.00 |
| | TRITECH RESEARCH INC | 12/09/2016 | $778.76 |
| | ETON BIOSCIENCE, INC. | 12/15/2016 | $171.01 |
| | | | **$2,411.77** |
| ELIZABETH LEE HECKLE | FEDEX 22582752 | 12/01/2016 | $12.50 |
| | UPS 000000221106496 | 12/05/2016 | $593.43 |
| | FEDEX 22657912 | 12/08/2016 | $22.34 |
| | UPS 000000221106506 | 12/12/2016 | $775.10 |
| | FEDEX 22734046 | 12/15/2016 | $82.59 |
| | UPS 000000221106516 | 12/19/2016 | $582.85 |
| | FEDEX 22809410 | 12/22/2016 | $147.82 |
| | UPS 000000221106526 | 12/26/2016 | $67.53 |
| | FEDEX 22877455 | 12/29/2016 | $35.94 |
| | | | **$2,320.10** |
| ELIZABETH P HENDRIX | BIG LOTS STORES - #5123 | 12/06/2016 | $58.85 |
| | MAILCHIMP | 12/23/2016 | $42.50 |
| | | | **$101.35** |
| ELIZABETH W LOONEY | STAPLES 00103911 | 12/07/2016 | $41.74 |
| | | | **$41.74** |
| ELLEN D SCHLAEFER | SUBITOMUSIC.COM | 12/13/2016 | $1,538.00 |
| | | | **$1,538.00** |
| ELLEN E ROUECHE | NEW YORK TIMES DIGITAL | 12/09/2016 | $7.50 |
| | NATIONAL ASSOC FOR BUSINE | 12/20/2016 | $150.00 |
| | | | **$157.50** |
| EMILY G BAUMANN | US INK AND TONER | 12/01/2016 | $87.54 |
| | | | **$87.54** |
| EMMIE A MARTIN | AMAZON MKTPLACE PMTS | 11/30/2016 | $161.97 |
| | AMAZON MKTPLACE PMTS | 12/08/2016 | $77.04 |
| | IN DESIGN SERVICES, INC | 12/07/2016 | $1,011.36 |
| | ACE HARDWARE CAYCE | 12/08/2016 | $27.81 |
| | AT&T PAYMENT | 12/10/2016 | $115.00 |
| | CHICKS EQVINE CATALOG | 12/13/2016 | $985.89 |
| | ACE HARDWARE CAYCE | 12/13/2016 | $37.23 |
| | BLYTHEWOOD FEED & HARDWA | 12/14/2016 | $68.77 |
| | CHICKS EQVINE CATALOG | 12/14/2016 | $118.00 |
| | AIRGAS SOUTH | 12/15/2016 | $9.45 |
| | AMERICAN TIME DATA | 12/15/2016 | $65.00 |
| | AT&T BILL PAYMENT | 12/16/2016 | $51.62 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **EMMIE A MARTIN** | AT&T PAYMENT | 12/17/2016 | $114.80 |
| | WW GRAINGER | 12/16/2016 | $12.15 |
| | CHICKS EQVINE CATALOG | 12/24/2016 | $236.00 |
| | | | **$3,092.09** |
| **ERIC L MCKEOWN** | MAR COR PURIFICATION INC. | 11/29/2016 | $432.00 |
| | MAR COR PURIFICATION INC. | 11/29/2016 | $248.00 |
| | MAR COR PURIFICATION INC. | 11/29/2016 | $432.00 |
| | AMAZON.COM AMZN.COM/BILL | 12/09/2016 | $178.32 |
| | | | **$1,290.32** |
| **ERIC LACHENMYER** | VWR INTERNATIONAL INC | 12/01/2016 | $74.60 |
| | VWR INTERNATIONAL INC | 12/07/2016 | $79.91 |
| | VWR INTERNATIONAL INC | 12/07/2016 | $40.87 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $173.07 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $97.36 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $85.91 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $149.12 |
| | | | **$700.84** |
| **ERIC M REISENAUER** | STAPLES DIRECT | 12/09/2016 | $406.78 |
| | | | **$406.78** |
| **ERIC MORRIS** | HOUSE OF FABRICS | 12/13/2016 | $32.88 |
| | OFFICE DEPOT #2349 | 12/14/2016 | $37.79 |
| | | | **$70.67** |
| **ERIC TAPPA** | XEOS TECHNOLOGIES INC | 11/30/2016 | $13.00 |
| | POLLOCKS WESTERN | 12/06/2016 | $500.00 |
| | FEDEX 449679757 | 12/14/2016 | $89.98 |
| | EA CONSUMABLES, INC. | 12/13/2016 | $736.20 |
| | AIRGAS SOUTH | 12/15/2016 | $791.56 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $366.05 |
| | VZWRLSS APOCC VISB | 12/26/2016 | $81.98 |
| | | | **$2,578.77** |
| **ERIC W MONTIE** | STAPLES 00111906 | 12/23/2016 | $70.23 |
| | STAPLS0151873806001001 | 12/28/2016 | $1.50 |
| | | | **$71.73** |
| **ERIC WARREN VEJERANO** | TFS FISHER SCI ATL | 12/09/2016 | $252.76 |
| | TFS FISHER SCI ATL | 12/09/2016 | $263.33 |
| | TFS FISHER SCI ATL | 12/14/2016 | $49.29 |
| | | | **$565.38** |
| **ERICA M STUDER** | AMAZON MKTPLACE PMTS | 12/02/2016 | $173.52 |
| | SHI INTERNATIONAL CORP | 12/08/2016 | $269.66 |
| | WWW.ISTOCK.COM | 12/09/2016 | $92.00 |
| | SMARTDRAW.COM | 12/09/2016 | $495.00 |
| | CDW GOVERNMENT | 12/15/2016 | $150.98 |
| | US LASER INC | 12/15/2016 | $4,994.92 |
| | AMA BOOKS & PRODUCTS | 12/27/2016 | $164.92 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ERICA M STUDER | DLT SOLUTIONS 703-773- | 12/27/2016 | $238.60 |
| | | | **$6,579.60** |
| ERICA T SERCY | DNH GODADDY.COM | 11/30/2016 | $4.99 |
| | | | **$4.99** |
| ERIKA L BLANCK | LOWES #01064 | 12/08/2016 | $64.15 |
| | APTA - DUES | 12/20/2016 | $535.00 |
| | WAL-MART #4379 | 12/21/2016 | $36.06 |
| | OFFICE DEPOT #332 | 12/21/2016 | $116.61 |
| | JOANN STORES JOANN.COM | 12/23/2016 | $101.98 |
| | JOANN STORES JOANN.COM | 12/23/2016 | $101.98 |
| | | | **$955.78** |
| ESMAIEL JABBARI | SIGMA ALDRICH US | 12/06/2016 | $213.41 |
| | SIGMA ALDRICH US | 12/07/2016 | $484.35 |
| | QIAGEN INC | 12/07/2016 | $401.82 |
| | BEST BUY 00002881 | 12/10/2016 | $52.99 |
| | DRI ENDNOTE | 12/16/2016 | $99.95 |
| | BIO RAD LABORATORIES | 12/17/2016 | $412.56 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $86.09 |
| | | | **$1,751.17** |
| EUGENE G TUCKER | GATEWAY SUPPLY COMPANY | 12/12/2016 | $7.71 |
| | RICHLAND INDUSTRIAL | 12/12/2016 | $24.57 |
| | | | **$32.28** |
| EVA A HOWARD | AIRGAS SOUTH | 11/30/2016 | $42.00 |
| | AIRGAS SOUTH | 12/02/2016 | $42.00 |
| | PRAXAIR DISTRIBUTION I | 12/03/2016 | $69.37 |
| | AIRGAS SOUTH | 12/02/2016 | $42.00 |
| | FEDEX 810417107246 | 12/04/2016 | $95.25 |
| | PRAXAIR DISTRIBUTION I | 12/03/2016 | $198.36 |
| | TFS FISHER SCI RAR | 12/08/2016 | $26.12 |
| | TFS FISHER SCI RAR | 12/08/2016 | $49.14 |
| | TFS FISHER SCI RAR | 12/08/2016 | $164.25 |
| | TFS FISHER SCI RAR | 12/08/2016 | $149.86 |
| | TFS FISHER SCI RAR | 12/08/2016 | $286.02 |
| | TFS FISHER SCI RAR | 12/08/2016 | $50.00 |
| | AIRGAS SOUTH | 12/13/2016 | $42.00 |
| | PRAXAIR DISTRIBUTION I | 12/14/2016 | $19.87 |
| | PRAXAIR DISTRIBUTION I | 12/14/2016 | $21.51 |
| | AIRGAS SOUTH | 12/14/2016 | $447.60 |
| | PRAXAIR DISTRIBUTION I | 12/14/2016 | $21.51 |
| | FEDEX 810417105828 | 12/18/2016 | $25.15 |
| | AIRGAS SOUTH | 12/21/2016 | $42.00 |
| | | | **$1,834.01** |
| EVANGELINE CORNELIUS | MAILCHIMP | 12/02/2016 | $30.00 |
| | VARIDESK | 12/09/2016 | $1,215.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| EVANGELINE CORNELIUS | VZWRLSS MY VZ VB P | 12/20/2016 | $977.63 |
| | | | **$2,222.63** |
| EVELYN GRIGGS | US INK AND TONER | 12/09/2016 | $378.72 |
| | US INK AND TONER | 12/13/2016 | $297.78 |
| | US INK AND TONER | 12/16/2016 | $238.90 |
| | | | **$915.40** |
| FABIENNE E POULAIN | LIFETECH 34358288 | 12/01/2016 | $337.50 |
| | ADDGENE INC | 12/02/2016 | $85.00 |
| | SAPPHIRE NORTH AMERICA | 12/05/2016 | $525.00 |
| | LIFETECH 34385597 | 12/06/2016 | $758.98 |
| | BIOLEGEND INC | 12/07/2016 | $310.00 |
| | STAPLES DIRECT | 12/13/2016 | $200.79 |
| | AMAZON MKTPLACE PMTS | 12/13/2016 | $107.80 |
| | DRI Kaspersky.com | 12/16/2016 | $151.14 |
| | AMAZON MKTPLACE PMTS | 12/18/2016 | $133.45 |
| | NATURE AMERICA -USD | 12/19/2016 | $799.00 |
| | IN ZYMO RESEARCH | 12/20/2016 | $101.97 |
| | AMAZON MKTPLACE PMTS | 12/26/2016 | $59.38 |
| | AMAZON MKTPLACE PMTS | 12/27/2016 | $21.59 |
| | SIGMA ALDRICH US | 12/27/2016 | $274.62 |
| | VISTAPR VistaPrint.com | 12/29/2016 | $45.47 |
| | | | **$3,911.69** |
| FAITH N YOUNG | D J WALL-ST-JOURNAL | 12/02/2016 | $28.99 |
| | AMAZON MKTPLACE PMTS | 12/06/2016 | $53.75 |
| | Amazon.com | 12/06/2016 | $18.11 |
| | AMAZON MKTPLACE PMTS | 12/07/2016 | $13.18 |
| | AMAZON.COM AMZN.COM/BILL | 12/08/2016 | $426.03 |
| | AMAZON.COM AMZN.COM/BILL | 12/09/2016 | $1,235.37 |
| | Amazon.com | 12/11/2016 | $221.07 |
| | NEW YORK TIMES DIGITAL | 12/24/2016 | $15.00 |
| | | | **$2,011.50** |
| FANGLEI ZHOU | AMAZON.COM AMZN.COM/BILL | 11/30/2016 | $22.37 |
| | GIH GLOBALINDUSTRIALEQ | 12/07/2016 | $492.89 |
| | HP HP HOME STORE | 12/09/2016 | $99.11 |
| | ZORO TOOLS INC | 12/10/2016 | $197.32 |
| | WALMART.COM 8009666546 | 12/13/2016 | $201.96 |
| | Amazon.com | 12/13/2016 | $45.30 |
| | Amazon.com | 12/14/2016 | $48.36 |
| | AMAZON.COM AMZN.COM/BILL | 12/24/2016 | $20.42 |
| | Amazon.com | 12/24/2016 | $6.41 |
| | AMAZON MKTPLACE PMTS | 12/29/2016 | $31.99 |
| | | | **$1,166.13** |
| FANGLIN CHEN | VWR INTERNATIONAL INC | 12/18/2016 | $122.43 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $29.75 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$152.18** |
| **FELICIA M HUNTER** | NCS PEARSON | 12/01/2016 | $108.85 |
| | WPS | 12/01/2016 | $1,104.30 |
| | FEDEX 448360887 | 12/04/2016 | $77.16 |
| | COMPUWORLD INC | 12/07/2016 | $66.94 |
| | AMAZON MKTPLACE PMTS | 12/16/2016 | $14.90 |
| | CONTOUR DESIGN INC | 12/16/2016 | $254.90 |
| | AMAZON MKTPLACE PMTS | 12/19/2016 | $16.98 |
| | APL APPLE ONLINE STORE | 12/29/2016 | $268.00 |
| | APL APPLE ONLINE STORE | 12/29/2016 | $979.00 |
| | APL APPLE ONLINE STORE | 12/29/2016 | $99.00 |
| | | | **$2,990.03** |
| **FELICIA T SMALLS** | MANAGEDPRINT | 12/02/2016 | $589.68 |
| | MANAGEDPRINT | 12/02/2016 | $388.80 |
| | 3D SYSTEMS INC | 12/07/2016 | $335.76 |
| | MANAGEDPRINT | 12/06/2016 | $245.16 |
| | AMAZON MKTPLACE PMTS | 12/21/2016 | $79.99 |
| | MANAGEDPRINT | 12/21/2016 | $1,607.28 |
| | MANAGEDPRINT | 12/21/2016 | $1,500.00 |
| | MANAGEDPRINT | 12/21/2016 | $1,500.00 |
| | | | **$6,246.67** |
| **FELISSA CARTER-MOORE** | MAILCHIMP | 12/01/2016 | $50.00 |
| | | | **$50.00** |
| **FRANCES P EPPERSON** | DOLLAR-GENERAL #8228 | 12/05/2016 | $29.51 |
| | | | **$29.51** |
| **FRANCIS J BELL** | CONSOLIDATED PIPE-COLUMBI | 11/30/2016 | $237.90 |
| | LEWISGOETZCO INC | 12/10/2016 | $73.53 |
| | RICHLAND INDUSTRIAL | 12/16/2016 | $8.10 |
| | RICHLAND INDUSTRIAL | 12/20/2016 | $45.99 |
| | RICHLAND INDUSTRIAL | 12/27/2016 | $39.69 |
| | | | **$405.21** |
| **FRANCIS L HEAPE** | READYTALK | 12/14/2016 | $76.07 |
| | VZWRLSS APOCC VISB | 12/18/2016 | $154.91 |
| | | | **$230.98** |
| **FRANK M AYCOCK JR** | BLANCHARD MACHINERY | 12/05/2016 | $683.30 |
| | SOUTHLAND EQUIPMENT SERVI | 12/05/2016 | $32.84 |
| | PARTS SUPPLY INC | 12/06/2016 | $1,025.00 |
| | PARTMASTER | 12/06/2016 | $256.01 |
| | IBS OF SOUTH CAROLINA | 12/09/2016 | $181.33 |
| | CAROLINA POWER EQUIPMENT | 12/21/2016 | $5.91 |
| | | | **$2,184.39** |
| **FRANK MITCHELL** | FEDEX 92063794 | 11/30/2016 | $12.85 |
| | MARKERTEK VIDEO SUPPLY | 12/05/2016 | $219.52 |
| | B&H PHOTO MOTO | 12/12/2016 | $19.95 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| FRANK MITCHELL | PANASONIC MCALLEN TX | 12/13/2016 | $1,080.15 |
| | | | **$1,332.47** |
| FRANKLIN W OUTTEN | JHU CASH ACCOUNTING | 11/30/2016 | $800.00 |
| | TFS FISHERSCI ECOM ATL | 12/09/2016 | $29.75 |
| | TFS FISHERSCI ECOM ATL | 12/10/2016 | $86.50 |
| | TFS FISHERSCI ECOM ATL | 12/13/2016 | $156.53 |
| | TFS FISHERSCI ECOM ATL | 12/24/2016 | $410.46 |
| | | | **$1,483.24** |
| FREDRICK MURPHY JR | HOBBY LOBBY #323 | 12/07/2016 | $41.33 |
| | ALDI 66039 | 12/16/2016 | $37.40 |
| | AT&T 1325 | 12/26/2016 | $29.96 |
| | | | **$108.69** |
| G T CHANDLER | BEST BUY 00002642 | 12/20/2016 | $2,470.62 |
| | | | **$2,470.62** |
| GAIL V BARNES | MCADAMS INSTRUMENTS | 11/30/2016 | $157.50 |
| | | | **$157.50** |
| GARRETT D FAULK | SANTA CRUZ BIOTECHNOLOGY | 12/01/2016 | $1,350.50 |
| | FEDEX 22616173 | 12/02/2016 | $1,091.34 |
| | VZWRLSS IVR VB | 12/02/2016 | $526.56 |
| | WWW.NEWEGG.COM | 12/03/2016 | $111.80 |
| | VWR INTERNATIONAL INC | 12/06/2016 | $92.77 |
| | GENSCRIPT | 12/06/2016 | $150.86 |
| | WALKER WHITE INC | 12/06/2016 | $953.06 |
| | DRI PARTITION WIZARD P | 12/09/2016 | $59.00 |
| | WWW.NEWEGG.COM | 12/12/2016 | $124.99 |
| | WWW.NEWEGG.COM | 12/12/2016 | $106.45 |
| | WWW.NEWEGG.COM | 12/15/2016 | $205.00 |
| | WWW.NEWEGG.COM | 12/20/2016 | $110.99 |
| | CAROLINA BIOLOGIC SUPPLY | 12/29/2016 | $2,560.40 |
| | | | **$7,443.72** |
| GARY J SENN | BCT SOUTH CAROLINA | 11/29/2016 | $18.65 |
| | SQ BOOKLOVERS BOOK | 12/22/2016 | $60.05 |
| | | | **$78.70** |
| GARY MOORE | US INK AND TONER | 12/02/2016 | $609.04 |
| | AMAZON MKTPLACE PMTS | 12/08/2016 | $350.49 |
| | LOGMEININC.COM | 12/17/2016 | $149.00 |
| | PAYPAL SECLABSLLC | 12/24/2016 | $99.00 |
| | | | **$1,207.53** |
| GAYLE S WALSH | XEROX SCANNERS | 12/06/2016 | $790.00 |
| | Amazon.com | 12/07/2016 | $125.30 |
| | POLLOCK COMPANY | 12/12/2016 | $195.00 |
| | DMI DELL HIGHER EDUC | 12/15/2016 | $1,911.93 |
| | STARTECH.COM | 12/14/2016 | $298.32 |
| | DMI DELL HIGHER EDUC | 12/18/2016 | $881.70 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GAYLE S WALSH | APL ITUNES.COM/BILL | 12/22/2016 | $59.41 |
| | SLING.COM | 12/25/2016 | $16.05 |
| | | | **$4,277.71** |
| GEEIA L B HABING | MANAGEDPRINT | 12/19/2016 | $102.60 |
| | | | **$102.60** |
| GEERTRUIDA WIERTS | SC STATE MUSEUM | 12/20/2016 | $219.72 |
| | IF ITS PAPER 2 LLC | 12/19/2016 | $4.87 |
| | IF ITS PAPER 2 LLC | 12/19/2016 | $14.54 |
| | | | **$239.13** |
| GENE M YOGODZINSKI | WWW.HAMILTON.EDU | 11/30/2016 | $1,230.00 |
| | AIRGAS SOUTH | 12/09/2016 | $44.73 |
| | | | **$1,274.73** |
| GENEVA M CURRIE | THE CHRONICLE | 12/13/2016 | $93.00 |
| | VZWRLSS APOCC VISB | 12/26/2016 | $92.49 |
| | | | **$185.49** |
| GEOFFREY SCHWITZGEBEL | AMAZON.COM AMZN.COM/BILL | 12/14/2016 | $28.60 |
| | | | **$28.60** |
| GEOFFRY I SCOTT | FISHY BUSINESS | 12/21/2016 | $56.14 |
| | DMI DELL BUS ONLINE | 12/21/2016 | $53.49 |
| | | | **$109.63** |
| GEORGE L WINGARD | VZWRLSS IVR VE | 12/06/2016 | $623.64 |
| | WITHOUTABOX INDIEFILM | 12/06/2016 | $150.00 |
| | WITHOUTABOX INDIEFILM | 12/06/2016 | $135.00 |
| | OMEGAPRODUC | 12/07/2016 | $354.23 |
| | FEDEX 808376437416 | 12/14/2016 | $56.09 |
| | SOC FOR AM ARCHAEOLOGY | 12/16/2016 | $155.00 |
| | SOC FOR AM ARCHAEOLOGY | 12/16/2016 | $155.00 |
| | SOC FOR AM ARCHAEOLOGY | 12/16/2016 | $155.00 |
| | | | **$1,783.96** |
| GEORGE M CAUGHMAN | OFFICE DEPOT #2349 | 12/08/2016 | $145.77 |
| | | | **$145.77** |
| GEORGE R FRYE | 1140 PERRY MANN | 12/07/2016 | $202.32 |
| | 1140 PERRY MANN | 12/14/2016 | $77.77 |
| | HARBOR FREIGHT TOOLS 103 | 12/15/2016 | $48.12 |
| | HAGEMEYER NA #57 | 12/16/2016 | $12.67 |
| | SP MICRO ADVANTAGE, LLC | 12/20/2016 | $128.38 |
| | | | **$469.26** |
| GEORGE VOULGARIS | B&H PHOTO, 800-606-6969 | 11/30/2016 | $832.39 |
| | Amazon.com | 12/01/2016 | $243.40 |
| | B&H PHOTO, 800-606-6969 | 11/30/2016 | $183.54 |
| | MATHWORKS | 12/08/2016 | $179.88 |
| | DKC DIGI KEY CORP | 12/17/2016 | $5.90 |
| | POLOLU CORPORATION | 12/16/2016 | $12.90 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GEORGE VOULGARIS | VZWRLSS MY VZ VB P | 12/16/2016 | $304.18 |
| | JAMESTOWN DISTRIBUTORS | 12/23/2016 | $75.83 |
| | | | **$1,838.02** |
| GEORGI V PETKOV | VZWRLSS PRPAY AUTOPAY | 12/26/2016 | $49.22 |
| | | | **$49.22** |
| GEORGIA PETRITSIS | AMAZON MKTPLACE PMTS | 12/08/2016 | $139.00 |
| | International CHRIE | 12/09/2016 | $2,670.00 |
| | AMAZON MKTPLACE PMTS | 12/14/2016 | $181.95 |
| | | | **$2,990.95** |
| GERALD D KETCHAM | ROSE TALBERT | 11/30/2016 | $23.80 |
| | ROSE TALBERT | 12/02/2016 | $61.05 |
| | SHERWIN WILLIAMS #2076 | 12/02/2016 | $133.96 |
| | SHERWIN WILLIAMS 702076 | 12/05/2016 | $152.77 |
| | SHERWIN WILLIAMS 702076 | 12/07/2016 | $133.96 |
| | TUCKER MATERIALS INC | 12/07/2016 | $13.44 |
| | SHERWIN WILLIAMS 702076 | 12/12/2016 | $171.78 |
| | ACE HARDWARE CAYCE | 12/12/2016 | $8.12 |
| | SHERWIN WILLIAMS 702076 | 12/15/2016 | $27.36 |
| | SHERWIN WILLIAMS 702076 | 12/16/2016 | $26.92 |
| | SHUMAN OWENS SUPPLY CO | 12/19/2016 | $282.15 |
| | TUCKER MATERIALS INC | 12/19/2016 | $88.48 |
| | SHERWIN WILLIAMS 702614 | 12/20/2016 | $13.39 |
| | SHERWIN WILLIAMS 702076 | 12/20/2016 | $13.27 |
| | SHERWIN WILLIAMS 702076 | 12/21/2016 | $27.33 |
| | | | **$1,177.78** |
| GINA C BUCKLEY | STAPLES 00108449 | 12/10/2016 | $65.47 |
| | TONERCHARGE CORPORATION | 12/12/2016 | $80.00 |
| | | | **$145.47** |
| GLENN D SEVERT | GOVCNCTN | 11/29/2016 | $2,120.00 |
| | GOVCNCTN | 11/30/2016 | $26.00 |
| | GOVCNCTN | 12/01/2016 | $186.95 |
| | AMAZON.COM AMZN.COM/BILL | 12/06/2016 | $15.10 |
| | GOVCNCTN | 12/07/2016 | $186.95 |
| | GOVCNCTN | 12/13/2016 | $1,016.00 |
| | GOVCNCTN | 12/20/2016 | $110.00 |
| | | | **$3,661.00** |
| GLORIA L WILSON | FEDEX 92296095 | 12/16/2016 | $110.23 |
| | FEDEX 92296084 | 12/16/2016 | $43.46 |
| | FEDEX 92296080 | 12/16/2016 | $21.61 |
| | FEDEX 92296087 | 12/16/2016 | $374.77 |
| | FEDEX 92296082 | 12/16/2016 | $28.06 |
| | | | **$578.13** |
| GLYNDA MILLER | MOTOROLA, INC. - ONLINE | 11/30/2016 | $582.78 |
| | VZWRLSS IVR VB | 12/06/2016 | $661.96 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GLYNDA MILLER | LARRYS TROPHIES & AWARDS | 12/06/2016 | $12.72 |
| | DISH NETWORK-ONE TIME | 12/13/2016 | $63.62 |
| | KEY OFFICE SOLUTIONS | 12/19/2016 | $589.78 |
| | | | **$1,910.86** |
| GLYNN CLAYTON GAINES | BAKER DISTRIBUTING #541 | 12/06/2016 | $53.50 |
| | 1140 PERRY MANN | 12/19/2016 | $53.35 |
| | | | **$106.85** |
| GORDON D SPROUL | VWR INTERNATIONAL INC | 12/18/2016 | $148.64 |
| | | | **$148.64** |
| GREGORY A HOOKS | BSN SPORT SUPPLY GROUP | 12/19/2016 | $339.60 |
| | SEI SOCCER.COM | 12/23/2016 | $68.97 |
| | | | **$408.57** |
| GREGORY K HODGES | LENOVO GROUP | 12/08/2016 | $63.59 |
| | LENOVO GROUP | 12/09/2016 | $105.99 |
| | DELL SALES & SERVICE | 12/14/2016 | $279.78 |
| | NWN CORPORATION | 12/14/2016 | $321.81 |
| | | | **$771.17** |
| GREGORY MORRISON | AMAZON.COM AMZN.COM/BILL | 12/03/2016 | $31.88 |
| | AMAZON.COM AMZN.COM/BILL | 12/07/2016 | $139.56 |
| | TFS FISHERSCI ECOM ATL | 12/10/2016 | $9.40 |
| | TFS FISHERSCI ECOM ATL | 12/13/2016 | $68.20 |
| | TFS FISHERSCI ECOM ATL | 12/17/2016 | $75.38 |
| | | | **$324.42** |
| GREGORY W RAY | GLASS DOCTOR OF BEAUFO | 12/09/2016 | $940.50 |
| | SHERWIN WILLIAMS 702511 | 12/12/2016 | $58.79 |
| | | | **$999.29** |
| GRIGORY S SIMIN | VZWRLSS APOCC VISB | 12/26/2016 | $50.78 |
| | | | **$50.78** |
| GUIREN WANG | TFS FISHER SCI RAR | 12/01/2016 | $29.27 |
| | Microfluidic ChipShop Gmb | 12/06/2016 | $459.87 |
| | BEST BUY 00002642 | 12/26/2016 | $748.99 |
| | | | **$1,238.13** |
| GWEN E LORINOVICH | REI GREENWOODHEINEMANN | 12/14/2016 | $127.74 |
| | | | **$127.74** |
| HAILONG LI | AIRGAS SOUTH | 12/02/2016 | $18.90 |
| | PRAXAIR DISTRIBUTION I | 12/07/2016 | $19.64 |
| | IN BIOTECH BALANCING | 12/19/2016 | $75.00 |
| | TFS FISHERSCI ECOM ATL | 12/24/2016 | $1,511.00 |
| | TFS FISHERSCI ECOM ATL | 12/29/2016 | $833.70 |
| | | | **$2,458.24** |
| HANNAH K LIBERATORE | TUDOR SCIENTIFIC GLASS | 11/30/2016 | $491.88 |
| | AGILENTTECHNOLOGIES | 12/27/2016 | $248.55 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$740.43** |
| **HANSCONRAD ZURLOYE** | WWW.DWR.COM | 11/30/2016 | $1,283.36 |
| | AMAZON MKTPLACE PMTS | 12/22/2016 | $136.64 |
| | | | **$1,420.00** |
| **HAROLD E MUNRO** | ADI-CB | 12/07/2016 | $4,382.27 |
| | CASHION ELECTRICIANS INC | 12/08/2016 | $480.00 |
| | ADI-CB | 12/09/2016 | $2,072.30 |
| | ADI-CB | 12/16/2016 | $815.18 |
| | ADI-CB | 12/20/2016 | $421.20 |
| | IBS OF SOUTH CAROLINA | 12/23/2016 | $892.25 |
| | | | **$9,063.20** |
| **HARRISTON J HOLMES** | #451-UNITED REFRIGERATIO | 12/05/2016 | $218.09 |
| | KMART 7160 | 12/05/2016 | $68.85 |
| | BUTLER MARINE OF BEAUFORT | 12/07/2016 | $17.97 |
| | LOWES #01521 | 12/07/2016 | $52.28 |
| | LOWES #01521 | 12/07/2016 | $52.02 |
| | ACS INC | 12/09/2016 | $1,051.80 |
| | BARNARD TIRE CO | 12/13/2016 | $13.91 |
| | LOWES #01521 | 12/16/2016 | $78.63 |
| | IN PINCKNEY WELL DRILLIN | 12/20/2016 | $1,085.00 |
| | LIGHTSERVE | 12/20/2016 | $359.34 |
| | BEAUFORT GLIDDEN | 12/22/2016 | $320.77 |
| | | | **$3,318.66** |
| **HARRY J PLOEHN** | ASEE OPERATING | 12/07/2016 | $103.00 |
| | DRI TECHSMITH | 12/16/2016 | $169.00 |
| | | | **$272.00** |
| **HASALA N LOKUPITIYA** | VWR INTERNATIONAL INC | 12/01/2016 | $66.56 |
| | TFS FISHERSCI ECOM ATL | 12/03/2016 | $139.24 |
| | IN SAXSLAB U.S., INC. | 12/06/2016 | $218.77 |
| | TFS FISHERSCI ECOM ATL | 12/07/2016 | $77.36 |
| | STREM CHEMICALS INC. | 12/06/2016 | $643.40 |
| | TFS FISHERSCI ECOM ATL | 12/08/2016 | $71.15 |
| | MCMASTER-CARR | 12/13/2016 | $33.64 |
| | COLUMBIA FLUID SYSTEMS | 12/20/2016 | $38.45 |
| | COLUMBIA FLUID SYSTEMS | 12/21/2016 | $2.12 |
| | | | **$1,290.69** |
| **HEATHER DOVIAK** | ACADEMIC SUPPLIER OFFICE | 11/30/2016 | $155.98 |
| | PCI PATTERSON VETERINA | 12/01/2016 | $144.07 |
| | TRACTOR-SUPPLY-CO #0485 | 12/05/2016 | $74.89 |
| | TRACTOR-SUPPLY-CO #0485 | 12/06/2016 | $8.01 |
| | GE HEALTHCARE | 12/10/2016 | $2,060.00 |
| | MEDLINE | 12/13/2016 | $146.96 |
| | MED-VET | 12/17/2016 | $28.40 |
| | PCI PATTERSON VETERINA | 12/17/2016 | $178.10 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **HEATHER DOVIAK** | PCI PATTERSON VETERINA | 12/17/2016 | $8.18 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $82.87 |
| | MERRITT VETERINARY SUPPLI | 12/19/2016 | $15.36 |
| | VWR INTERNATIONAL INC | 12/20/2016 | $35.49 |
| | MERRITT VETERINARY SUPPLI | 12/19/2016 | $1,101.44 |
| | MERRITT VETERINARY SUPPLI | 12/19/2016 | $3.84 |
| | MERRITT VETERINARY SUPPLI | 12/19/2016 | $475.64 |
| | MERRITT VETERINARY SUPPLI | 12/19/2016 | $9.60 |
| | CARDINAL HEALTH MP&S | 12/20/2016 | $1,005.03 |
| | CARDINAL HEALTH MP&S | 12/20/2016 | $328.56 |
| | TFS FISHERSCI ECOM ATL | 12/21/2016 | $150.54 |
| | MED-VET | 12/24/2016 | $75.99 |
| | MERRITT VETERINARY SUPPLI | 12/23/2016 | $190.00 |
| | | | **$6,278.95** |
| **HEATHER L WILLINGHAM** | STEMCELL TECH INC | 12/01/2016 | $208.32 |
| | AGILENTTECHNOLOGIES | 12/01/2016 | $220.90 |
| | FEDEX 448336804 | 12/04/2016 | $175.56 |
| | FEDEX 448849954 | 12/07/2016 | $51.26 |
| | BIOTEK SERVICES INC | 12/08/2016 | $189.50 |
| | BIOTEK SERVICES INC | 12/08/2016 | $611.10 |
| | FEDEX 449079745 | 12/11/2016 | $76.12 |
| | LIFETECH 34454393 | 12/13/2016 | $724.78 |
| | ORIGINLAB CORPORATION | 12/14/2016 | $2,118.75 |
| | TFS FISHERSCI ECOM ATL | 12/15/2016 | $352.22 |
| | ATLANTA BIOLOGICALS INC | 12/14/2016 | $864.79 |
| | TFS FISHERSCI ECOM ATL | 12/17/2016 | $172.44 |
| | FEDEX 449774067 | 12/16/2016 | $164.60 |
| | FEDEX 200086117 | 12/18/2016 | $119.17 |
| | LENOVO GROUP | 12/19/2016 | $697.22 |
| | TFS FISHERSCI ECOM ATL | 12/20/2016 | $126.38 |
| | FEDEX 200414492 | 12/20/2016 | $9.33 |
| | ACTIVE MOTIF INC | 12/21/2016 | $2,500.00 |
| | FEDEX 200877930 | 12/22/2016 | $70.47 |
| | FEDEX 201227978 | 12/25/2016 | $79.60 |
| | | | **$9,532.51** |
| **HEATHER M BRANDT** | AMAZON MKTPLACE PMTS | 11/30/2016 | $34.94 |
| | FEDEXOFFICE 00050187 | 12/15/2016 | $507.60 |
| | STAPLES 00103911 | 12/27/2016 | $293.16 |
| | | | **$835.70** |
| **HEATHER ORMSBY** | US INK AND TONER | 12/14/2016 | $736.33 |
| | | | **$736.33** |
| **HEATHER S GOOGE** | VZWRLSS APOCC VISB | 12/15/2016 | $331.21 |
| | FULL SLATE | 12/22/2016 | $129.90 |
| | | | **$461.11** |
| **HEATHER STEWART GRANT** | LABSCO | 12/05/2016 | $462.93 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$462.93** |
| **HEATHER WINKLEMAN** | AT&T BILL PAYMENT | 12/25/2016 | $162.88 |
| | VZWRLSS APOCC VISB | 12/26/2016 | $379.88 |
| | VZWRLSS APOCC VISB | 12/26/2016 | $38.01 |
| | | | **$580.77** |
| **HEIDI E COLWELL** | LINODE.COM | 12/01/2016 | $50.00 |
| | SENDGRID | 12/03/2016 | $9.95 |
| | INTUIT QB ONLINE | 12/04/2016 | $32.40 |
| | MAILCHIMP | 12/15/2016 | $150.00 |
| | RACKSPACE EMAIL & APPS | 12/27/2016 | $10.00 |
| | | | **$252.35** |
| **HEIDI R HERRIN** | KENNICKELL PRINTING CO 1 | 11/29/2016 | $3,526.00 |
| | MURRPRINTINGBEAUFORT | 12/02/2016 | $74.20 |
| | US INK AND TONER | 12/08/2016 | $55.70 |
| | NEW SOUTH SHIRTS LLC | 12/13/2016 | $932.80 |
| | | | **$4,588.70** |
| **HELEN MERRIWEATHER** | MASTERS MARK CLEANERS | 12/12/2016 | $178.07 |
| | | | **$178.07** |
| **HENRY PHILIP CROTWELL** | LINODE.COM | 12/01/2016 | $10.00 |
| | LOWES #02356 | 12/07/2016 | $94.44 |
| | BATTERIES PLUS #66 | 12/07/2016 | $127.44 |
| | | | **$231.88** |
| **HERIBERTO ROJAS** | IN BEAR MECHANICAL SERVI | 12/01/2016 | $2,375.00 |
| | IN BEAR MECHANICAL SERVI | 12/07/2016 | $1,360.00 |
| | | | **$3,735.00** |
| **HESSAMALDIN ABDOLLAHI** | Amazon.com | 12/20/2016 | $147.54 |
| | | | **$147.54** |
| **HEXIN CHEN** | VWR INTERNATIONAL INC | 12/01/2016 | $182.38 |
| | VWR INTERNATIONAL INC | 12/01/2016 | $22.80 |
| | TFS FISHERSCI ECOM ATL | 12/01/2016 | $789.42 |
| | INTEGRATED DNA TECH | 12/02/2016 | $51.60 |
| | TFS FISHERSCI ECOM ATL | 12/02/2016 | $114.39 |
| | INTEGRATED DNA TECH | 12/05/2016 | $53.40 |
| | VWR INTERNATIONAL INC | 12/07/2016 | $192.00 |
| | TFS FISHERSCI ECOM ATL | 12/06/2016 | $183.43 |
| | EVE TECHNOLOGIES CORPO | 12/06/2016 | $569.45 |
| | BIOLEGEND INC | 12/05/2016 | $660.00 |
| | BIOLEGEND INC | 12/12/2016 | $355.00 |
| | USA SCIENTIFIC, INC. | 12/13/2016 | $785.71 |
| | INTEGRATED DNA TECH | 12/14/2016 | $33.90 |
| | AIRGAS SOUTH | 12/15/2016 | $201.73 |
| | CAYMAN CHEMICAL CO. INC | 12/20/2016 | $134.00 |
| | GE HEALTHCARE DHARMACON, | 12/22/2016 | $865.72 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$5,194.93** |
| **HEYWARD B LUCAS JR** | OSBORNE PAPER & PACKAGING | 11/30/2016 | $1,033.00 |
| | SNIPES CO | 12/02/2016 | $225.42 |
| | JAMES M PLEASANTS | 12/06/2016 | $500.00 |
| | COLUMBIA FLAG & SIGN COM | 12/07/2016 | $327.44 |
| | SNIPES CO | 12/09/2016 | $232.59 |
| | THE HOME DEPOT #8913 | 12/14/2016 | $39.45 |
| | SNIPES CO | 12/16/2016 | $184.98 |
| | ORKIN LLC 002 | 12/16/2016 | $97.99 |
| | THE HOME DEPOT #8913 | 12/20/2016 | $189.22 |
| | | | **$2,830.09** |
| **HILARY GEORGE** | Lloyd's Soccer - Mt. Plea | 12/05/2016 | $276.23 |
| | GOOGLE Google Storage | 12/21/2016 | $1.99 |
| | | | **$278.22** |
| **HO JIN KOH** | AMERICAN DIABETES PM-C | 11/30/2016 | $140.00 |
| | WOLTERS KLUWER HEALTH | 12/02/2016 | $80.00 |
| | APL APPLE ONLINE STORE | 12/06/2016 | $119.00 |
| | APL APPLE ONLINE STORE | 12/10/2016 | $2,619.00 |
| | TFS FISHERSCI ECOM ATL | 12/13/2016 | $122.74 |
| | | | **$3,080.74** |
| **HOLLY A LAVOIE** | TFS FISHERSCI ECOM ATL | 11/30/2016 | $561.80 |
| | AMAZON.COM AMZN.COM/BILL | 12/06/2016 | $53.01 |
| | DRI ENDNOTE | 12/07/2016 | $264.90 |
| | BIOTEK SERVICES INC | 12/09/2016 | $37.90 |
| | TFS FISHERSCI ECOM ATL | 12/09/2016 | $280.90 |
| | DIAGENODE INC | 12/14/2016 | $238.75 |
| | TFS FISHERSCI ECOM ATL | 12/15/2016 | $289.32 |
| | TFS FISHERSCI ECOM ATL | 12/17/2016 | $754.06 |
| | ACTIVE MOTIF INC | 12/20/2016 | $4,800.00 |
| | | | **$7,280.64** |
| **HOPE D JOHNSON** | OFFICE DEPOT #2349 | 12/18/2016 | $5.30 |
| | VZWRLSS APOCC VISB | 12/26/2016 | $38.03 |
| | | | **$43.33** |
| **HOPE E HOLT** | VWR INTERNATIONAL INC | 12/06/2016 | $18.88 |
| | VWR INTERNATIONAL INC | 12/07/2016 | $62.76 |
| | VWR INTERNATIONAL INC | 12/07/2016 | $140.65 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $30.42 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $26.12 |
| | | | **$278.83** |
| **HOPE J SMITH-DUNBAR** | WM SUPERCENTER #4487 | 12/02/2016 | $9.68 |
| | | | **$9.68** |
| **HOWARD K SANDERS** | ULINE SHIP SUPPLIES | 12/07/2016 | $620.47 |
| | | | **$620.47** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| IAN B GIBSON | TFS FISHERSCI ECOM ATL | 12/07/2016 | $270.73 |
| | TFS FISHERSCI ECOM ATL | 12/14/2016 | $196.11 |
| | | | **$466.84** |
| INGE K LEWIS | Lulu | 12/15/2016 | $124.99 |
| | NATL CONF BAR EXAMINERS | 12/15/2016 | $100.00 |
| | JOE CHRISTENSEN, INC. | 12/28/2016 | $377.68 |
| | | | **$602.67** |
| INTHUORN SASANAKUL | ASTM FEES/PUBLICATIONS | 12/05/2016 | $75.00 |
| | AMER SOC CIVIL ENGINEERS | 12/05/2016 | $275.00 |
| | EARTHQUAKE ENGINEERING R | 12/06/2016 | $295.00 |
| | OMEGA ENGINEERING | 12/20/2016 | $545.00 |
| | | | **$1,190.00** |
| IRICK A GEARY JR | BEST BUY 00014662 | 12/11/2016 | $42.79 |
| | PALMETTO STATE ARMORY | 12/19/2016 | $112.33 |
| | | | **$155.12** |
| ISAAC M HAGENBUCH | TFS FISHERSCI ECOM ATL | 12/14/2016 | $2,233.50 |
| | PIPETTES.COM | 12/15/2016 | $173.00 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $353.81 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $26.01 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $97.66 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $99.59 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $183.25 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $49.70 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $23.32 |
| | TFS FISHERSCI ECOM ATL | 12/16/2016 | $1,864.73 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $139.79 |
| | VWR INTERNATIONAL INC | 12/29/2016 | $58.56 |
| | | | **$5,302.92** |
| J HATTRICK-SIMPERS | WM SUPERCENTER #4440 | 12/06/2016 | $37.77 |
| | SAE INTERNATIONAL WEB US | 12/15/2016 | $74.00 |
| | | | **$111.77** |
| JACK TURNER | BEN MEADOWS | 12/06/2016 | $104.94 |
| | TRACTOR-SUPPLY-CO #0503 | 12/07/2016 | $47.69 |
| | PETCO COM 00069880 | 12/09/2016 | $84.69 |
| | | | **$237.32** |
| JACKSON C MARONEY | RICHLAND INDUSTRIAL | 12/01/2016 | $89.03 |
| | METAL SUPERMARKETS | 12/05/2016 | $15.48 |
| | DILLON SUPPLY COMPANY | 12/06/2016 | $30.94 |
| | TOWN AND COUNTRY BRANCH 8 | 12/13/2016 | $280.96 |
| | | | **$416.41** |
| JACKSON M BURNETT SR | 1140 PERRY MANN | 12/06/2016 | $8.12 |
| | 1140 PERRY MANN | 12/09/2016 | $35.76 |
| | ACE HARDWARE CAYCE | 12/13/2016 | $31.01 |
| | 1140 PERRY MANN | 12/19/2016 | $160.25 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JACKSON M BURNETT SR | 1140 PERRY MANN | 12/19/2016 | $29.68 |
| | | | **$264.82** |
| JAEHOON CHOE | AMAZON MKTPLACE PMTS | 12/03/2016 | $124.98 |
| | WWW.NEWEGG.COM | 12/02/2016 | $19.97 |
| | WWW.NEWEGG.COM | 12/07/2016 | $29.93 |
| | VZWRLSS APOCC VISB | 12/25/2016 | $80.30 |
| | | | **$255.18** |
| JAMES A CARSON | CELLSIGNAL.COM | 12/02/2016 | $168.00 |
| | SIGMA ALDRICH US | 12/06/2016 | $261.67 |
| | MERCODIA INC | 12/06/2016 | $340.00 |
| | MILLIPORE AMERICAS | 12/07/2016 | $362.00 |
| | CELLSIGNAL.COM | 12/06/2016 | $896.00 |
| | BIO RAD LABORATORIES | 12/09/2016 | $479.01 |
| | SANTA CRUZ BIOTECHNOLOGY | 12/19/2016 | $282.50 |
| | EMD CHEMICALS | 12/19/2016 | $283.85 |
| | VWR INTERNATIONAL INC | 12/21/2016 | $281.89 |
| | ABCAM | 12/20/2016 | $705.00 |
| | VWR INTERNATIONAL INC | 12/22/2016 | $114.16 |
| | SIGMA ALDRICH US | 12/27/2016 | $131.18 |
| | | | **$4,305.26** |
| JAMES A PETERS | LOWES #00499 | 12/06/2016 | $528.15 |
| | FERGUSON ENTERPRISES 1891 | 12/12/2016 | $460.62 |
| | ACE GLASS CO INC | 12/13/2016 | $421.75 |
| | RICHLAND INDUSTRIAL | 12/14/2016 | $115.19 |
| | DERRICK INSULATION CO INC | 12/14/2016 | $400.00 |
| | MOMAR | 12/14/2016 | $435.61 |
| | CERTIFIED LABORATORIES | 12/16/2016 | $187.26 |
| | LOWES #00499 | 12/19/2016 | $213.83 |
| | RICHLAND INDUSTRIAL | 12/20/2016 | $273.25 |
| | RICHLAND INDUSTRIAL | 12/20/2016 | $221.11 |
| | | | **$3,256.77** |
| JAMES A RITTER | LDS VACUUM PRODUCTS | 12/01/2016 | $612.00 |
| | DUNIWAY STOCKROOM CORP | 12/01/2016 | $70.00 |
| | DUNIWAY STOCKROOM CORP | 12/05/2016 | $9.37 |
| | LDS VACUUM PRODUCTS | 12/05/2016 | $94.85 |
| | | | **$786.22** |
| JAMES D ALTMAN | PIEDMONT DOOR AUTOMATION | 12/16/2016 | $191.25 |
| | PIEDMONT DOOR AUTOMATION | 12/16/2016 | $611.75 |
| | | | **$803.00** |
| JAMES D CLAWSON | MATTERHACKERS.COM | 12/08/2016 | $58.00 |
| | | | **$58.00** |
| JAMES E SENN | PP ALLFIREDUP | 12/14/2016 | $1,107.00 |
| | 1140 PERRY MANN | 12/20/2016 | $648.52 |
| | | | **$1,755.52** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMES F HENDERSON | APL APPLE ONLINE STORE | 11/30/2016 | $2,050.92 |
| | | | **$2,050.92** |
| JAMES G MARTIN | GREGORY ELECTRIC COMPANY | 11/29/2016 | $861.00 |
| | RICHLAND INDUSTRIAL | 12/01/2016 | $130.26 |
| | RICHLAND INDUSTRIAL | 12/01/2016 | $284.31 |
| | THE TRANE COMPANY | 12/02/2016 | $1,272.00 |
| | SQ FERROUS MECHANICAL SE | 12/05/2016 | $350.00 |
| | RICHLAND INDUSTRIAL | 12/06/2016 | $443.22 |
| | GREGORY ELECTRIC COMPANY | 12/07/2016 | $550.00 |
| | RICHLAND INDUSTRIAL | 12/12/2016 | $3.89 |
| | TOWERS INC COOLING TOWER | 12/14/2016 | $4,962.00 |
| | | | **$8,856.68** |
| JAMES L PINCKNEY | OFFICE DEPOT #1214 | 12/14/2016 | $153.34 |
| | OFFICE DEPOT #2349 | 12/15/2016 | $250.08 |
| | | | **$403.42** |
| JAMES M SMITH | LOWES #00499 | 12/05/2016 | $120.57 |
| | WEB DON INC (COLUMBIA) | 12/05/2016 | $81.60 |
| | MANN TOOL AND SUPPLY | 12/08/2016 | $245.17 |
| | TUCKER MATERIALS INC | 12/09/2016 | $245.76 |
| | EREPLACEMENTPARTS.COM | 12/09/2016 | $83.94 |
| | LOWES #01064 | 12/12/2016 | $36.08 |
| | ACE HARDWARE CAYCE | 12/13/2016 | $10.68 |
| | TUCKER MATERIALS INC | 12/14/2016 | $206.34 |
| | | | **$1,030.14** |
| JAMES R HERLONG | HD SUPPLY FACILITIES MTNC | 11/29/2016 | $549.36 |
| | HD SUPPLY FACILITIES MTNC | 12/09/2016 | $109.94 |
| | HD SUPPLY FACILITIES MTNC | 12/08/2016 | $137.59 |
| | JANISAN | 12/09/2016 | $23.10 |
| | HD SUPPLY FACILITIES MTNC | 12/08/2016 | $835.78 |
| | HD SUPPLY FACILITIES MTNC | 12/23/2016 | $116.64 |
| | | | **$1,772.41** |
| JAMES R RABY | USC AIKEN BKST#1577 | 12/01/2016 | $110.04 |
| | VIMEO.COM | 12/01/2016 | $59.95 |
| | SNAPCHAT INCGEOFILTER | 12/06/2016 | $13.94 |
| | SNAPCHAT INCGEOFILTER | 12/06/2016 | $14.78 |
| | ADOBE CREATIVE CLOUD | 12/05/2016 | $139.96 |
| | WALGREENS #12795 | 12/13/2016 | $14.04 |
| | HOOTSUITE MEDIA INC. | 12/25/2016 | $5.99 |
| | | | **$358.70** |
| JAMES R THOMAS JR | B&H PHOTO, 800-606-6969 | 12/01/2016 | $439.93 |
| | BestBuyCom793658018447 | 12/01/2016 | $25.42 |
| | INFOCOMM INTL - USD | 12/09/2016 | $500.00 |
| | B&H PHOTO, 800-606-6969 | 12/09/2016 | $423.89 |
| | SPARTAN PHOTO CENTER | 12/12/2016 | $77.99 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,467.23** |
| **JAMES R TWITTY** | FACEBK C4X3HANKD2 | 11/30/2016 | $89.47 |
| | FACEBK D4X3HANKD2 | 11/30/2016 | $11.24 |
| | LINKEDIN-305 4359904 | 12/01/2016 | $23.24 |
| | LINKEDIN-306 1376404 | 12/07/2016 | $39.14 |
| | FACEBK RL6WUAEKD2 | 12/12/2016 | $88.52 |
| | LINKEDIN-306 8228794 | 12/13/2016 | $72.13 |
| | FACEBK YT3UUAAKD2 | 12/12/2016 | $661.53 |
| | LINKEDIN-307 5010054 | 12/19/2016 | $61.63 |
| | LINKEDIN-308 0041614 | 12/24/2016 | $66.77 |
| | | | **$1,113.67** |
| **JAMES T MORRIS** | AMAZON MKTPLACE PMTS | 12/01/2016 | $312.19 |
| | | | **$312.19** |
| **JAMES W WARREN III** | LIFETECH 34352369 | 11/30/2016 | $239.00 |
| | DELL SALES & SERVICE | 11/30/2016 | $193.32 |
| | SIGMA ALDRICH US | 12/01/2016 | $84.75 |
| | SIGMA ALDRICH US | 12/01/2016 | $281.83 |
| | FINE SCIENCE TOOLS (USA) | 12/06/2016 | $152.00 |
| | VECTOR LABORATORIES INC | 12/14/2016 | $270.00 |
| | TFS FISHERSCI ECOM ATL | 12/21/2016 | $33.33 |
| | | | **$1,254.23** |
| **JAMESON P VAN ZETTEN** | POLLOCK FINANCIAL SERVICE | 12/01/2016 | $207.03 |
| | FEDEX 201766748 | 12/28/2016 | $11.96 |
| | | | **$218.99** |
| **JAN J BLAKELY** | SEAL ANALYTICAL INC | 12/02/2016 | $183.70 |
| | TFS FISHERSCI ECOM ATL | 12/01/2016 | $60.03 |
| | SPIRIT COMMUNICATIONS EB | 12/02/2016 | $332.76 |
| | FORESTER MEDIA INC | 12/01/2016 | $31.95 |
| | SEAL ANALYTICAL INC | 12/03/2016 | $53.20 |
| | CABELA'S PROMOTIONS | 12/07/2016 | $110.15 |
| | WM SUPERCENTER #625 | 12/08/2016 | $93.60 |
| | SPIRIT COMMUNICATIONS EB | 12/12/2016 | $905.93 |
| | GENCO CHEMICALS | 12/15/2016 | $98.22 |
| | Georgetown County Water & | 12/20/2016 | $92.97 |
| | | | **$1,962.51** |
| **JAN MIRON** | MAR COR PURIFICATION INC. | 11/29/2016 | $702.00 |
| | MAR COR PURIFICATION INC. | 11/29/2016 | $702.00 |
| | FEDEX FREIGHT INC | 12/02/2016 | $205.69 |
| | NAOSMM | 12/02/2016 | $75.00 |
| | FEDEX 92111365 | 12/03/2016 | $280.79 |
| | PRAXAIR DISTRIBUTION I | 12/03/2016 | $868.72 |
| | FEDEX 22628078 | 12/03/2016 | $864.03 |
| | PRAXAIR DISTRIBUTION I | 12/03/2016 | $103.54 |
| | PRAXAIR DISTRIBUTION I | 12/03/2016 | $219.94 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAN MIRON | VWR INTERNATIONAL INC | 12/05/2016 | $2,088.40 |
| | CDW GOVERNMENT | 12/06/2016 | $1,030.35 |
| | AIRGAS SOUTH | 12/08/2016 | $903.43 |
| | AIRGAS SOUTH | 12/08/2016 | $38.50 |
| | AIRGAS SOUTH | 12/08/2016 | $16.08 |
| | AIRGAS SOUTH | 12/08/2016 | $128.52 |
| | APPOINTMENTQUEST LLC | 12/09/2016 | $45.99 |
| | AIRGAS SOUTH | 12/09/2016 | $138.03 |
| | TFS FISHERSCI-CRSSRSD | 12/12/2016 | $1,530.70 |
| | LIFETECH 33656155 | 12/12/2016 | $45.14 |
| | CELLSIGNAL.COM | 12/12/2016 | $304.00 |
| | CELLSIGNAL.COM | 12/12/2016 | $193.00 |
| | Dracor | 12/14/2016 | $2,058.92 |
| | ADVANCED SPECIALTY GASES | 12/28/2016 | $180.83 |
| | | | **$12,723.60** |
| JANE E PRZYBYSZ | CTC CONSTANTCONTACT.COM | 12/02/2016 | $40.00 |
| | US INK AND TONER | 12/09/2016 | $101.91 |
| | | | **$141.91** |
| JANE T BREWER | IN MAJOR GRAPHICS LLC | 12/06/2016 | $2,499.52 |
| | TOWN SQUARE PUBLICATIONS | 12/05/2016 | $795.00 |
| | AMAZON MKTPLACE PMTS | 12/22/2016 | $123.96 |
| | WALMART.COM 8009666546 | 12/27/2016 | $136.80 |
| | WALMART.COM 8009666546 | 12/28/2016 | $191.53 |
| | WALMART.COM 8009666546 | 12/29/2016 | $510.39 |
| | | | **$4,257.20** |
| JANET CROSSLAND | VALIDATED DELIVERY SYS | 12/01/2016 | $445.40 |
| | VALIDATED DELIVERY SYS | 12/01/2016 | $1,021.80 |
| | VALIDATED DELIVERY SYS | 12/13/2016 | $385.00 |
| | VALIDATED DELIVERY SYS | 12/20/2016 | $908.40 |
| | VALIDATED DELIVERY SYS | 12/22/2016 | $460.00 |
| | | | **$3,220.60** |
| JANET G MEREDITH | US INK AND TONER | 12/01/2016 | $511.14 |
| | LINKEDIN-305 7360644 | 12/03/2016 | $29.99 |
| | FREDPRYOR CAREERTRACK | 12/21/2016 | $199.00 |
| | FREDPRYOR CAREERTRACK | 12/21/2016 | $905.92 |
| | | | **$1,646.05** |
| JANET M JOY | POLLOCK COMPANY | 12/12/2016 | $64.45 |
| | IN QUALITY PRINTING AND | 12/14/2016 | $275.40 |
| | | | **$339.85** |
| JANICE EDWARDS | NSGC | 12/07/2016 | $1,175.00 |
| | BARNES&NOBLE.COM-BN | 12/08/2016 | $31.32 |
| | BLUE SKY | 12/10/2016 | $26.49 |
| | | | **$1,232.81** |
| JANIE R GODBOLD | IN VERBAL INK | 11/30/2016 | $382.50 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JANIE R GODBOLD | AMAZON.COM AMZN.COM/BILL | 12/04/2016 | $32.23 |
| | IN VERBAL INK | 12/05/2016 | $105.00 |
| | IN VERBAL INK | 12/06/2016 | $55.50 |
| | IN VERBAL INK | 12/23/2016 | $115.50 |
| | | | **$690.73** |
| JASON A STEWART | TFS FISHERSCI ECOM ATL | 12/01/2016 | $108.78 |
| | TFS FISHERSCI ECOM ATL | 12/01/2016 | $229.05 |
| | AIRGAS SOUTH | 12/01/2016 | $6.30 |
| | SANTA CRUZ BIOTECHNOLOGY | 12/07/2016 | $574.33 |
| | CELLSIGNAL.COM | 12/08/2016 | $617.00 |
| | SANTA CRUZ BIOTECHNOLOGY | 12/10/2016 | $287.17 |
| | PERKINELMER STEWART20161 | 12/09/2016 | $288.00 |
| | PIPETTE SUPPLIES INC | 12/15/2016 | $103.15 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $146.73 |
| | VWR INTERNATIONAL INC | 12/30/2016 | $834.81 |
| | | | **$3,195.32** |
| JASON G GIAMBERARDINO | EUR Spectrum Instrument | 12/16/2016 | $358.68 |
| | | | **$358.68** |
| JASON L TRENARY | AMAZON MKTPLACE PMTS | 12/04/2016 | $21.54 |
| | BestBuyCom793756009176 | 12/01/2016 | $75.58 |
| | AMAZON MKTPLACE PMTS | 12/05/2016 | $39.99 |
| | AMAZON MKTPLACE PMTS | 12/05/2016 | $61.14 |
| | AMAZON MKTPLACE PMTS | 12/06/2016 | $8.49 |
| | AMAZON MKTPLACE PMTS | 12/08/2016 | $7.32 |
| | AMAZON MKTPLACE PMTS | 12/08/2016 | $167.90 |
| | AMAZON MKTPLACE PMTS | 12/08/2016 | $13.55 |
| | AMAZON MKTPLACE PMTS | 12/08/2016 | $9.99 |
| | AMAZON MKTPLACE PMTS | 12/08/2016 | $387.45 |
| | AMAZON MKTPLACE PMTS | 12/09/2016 | $127.66 |
| | APL APPLE ONLINE STORE | 12/17/2016 | $85.32 |
| | APL ITUNES.COM/BILL | 12/17/2016 | $99.99 |
| | AMAZON MKTPLACE PMTS | 12/21/2016 | $469.99 |
| | AMAZON MKTPLACE PMTS | 12/21/2016 | $9.59 |
| | APL ITUNES.COM/BILL | 12/27/2016 | $99.99 |
| | Amazon.com | 12/27/2016 | $241.96 |
| | APL ITUNES.COM/BILL | 12/29/2016 | $49.99 |
| | AMAZON MKTPLACE PMTS | 12/28/2016 | $38.36 |
| | | | **$2,015.80** |
| JAVAN H WATERS | NAPA STORE 1015006 | 11/29/2016 | $7.97 |
| | ACE HARDWARE CAYCE | 11/30/2016 | $12.82 |
| | ACE HARDWARE CAYCE | 12/06/2016 | $6.40 |
| | LEE TRANSPORT EQUIPMENT | 12/06/2016 | $885.60 |
| | | | **$912.79** |
| JAY D POTTS | TFS FISHERSCI ECOM ATL | 12/01/2016 | $171.63 |
| | INTEGRATED DNA TECH | 12/02/2016 | $73.65 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAY D POTTS | GE HEALTHCARE BIO-SCIENC | 12/14/2016 | $213.89 |
| | | | **$459.17** |
| JEANIE GRIFFIN | STAPLES 00108449 | 12/05/2016 | $82.98 |
| | XEROX SUPPLY TEXAS | 12/06/2016 | $260.63 |
| | | | **$343.61** |
| JEFFERY C SALTER | AKSMT.COM | 12/04/2016 | $50.00 |
| | AFFINITYSTORE | 12/15/2016 | $39.99 |
| | | | **$89.99** |
| JEFFERY F CROSBY | LOWES #00639 | 11/30/2016 | $38.84 |
| | THE HOME DEPOT #1117 | 11/30/2016 | $65.22 |
| | INTERSTATE BATTERIES | 12/02/2016 | $269.57 |
| | THE HOME DEPOT #1117 | 12/10/2016 | $11.80 |
| | THE HOME DEPOT #1117 | 12/13/2016 | $39.87 |
| | WAL-MART #4487 | 12/19/2016 | $28.40 |
| | HILL MANUFACTURING CO INC | 12/20/2016 | $264.29 |
| | FERGUSON ENTERPRISES 1684 | 12/20/2016 | $295.62 |
| | THE HOME DEPOT #1117 | 12/21/2016 | $79.26 |
| | THE HOME DEPOT #1117 | 12/22/2016 | $110.48 |
| | | | **$1,203.35** |
| JEFFERY J VAUGHN | GRAPHICSTOCK.COM | 11/29/2016 | $49.00 |
| | Dropbox XYR36Q1WJZ1G | 12/14/2016 | $99.00 |
| | FACEBK QRB24AAAB2 | 12/23/2016 | $25.04 |
| | | | **$173.04** |
| JEFFERY L TWISS | AIDHC RESEARCH | 12/02/2016 | $1,017.18 |
| | NOVUS BIOLOGICALS LLC | 12/14/2016 | $823.00 |
| | | | **$1,840.18** |
| JEFFREY B FRANCIS | WESTFLORIDACOMPONEN | 12/15/2016 | $12.85 |
| | B&H PHOTO, 800-606-6969 | 12/19/2016 | $283.85 |
| | | | **$296.70** |
| JEFFREY D BERG | ASHA 3 | 12/01/2016 | $122.00 |
| | SKR AbeBooks.co 3T63LG | 12/01/2016 | $55.50 |
| | Amazon.com | 12/02/2016 | $22.98 |
| | SKR AbeBooks.co 3T63EV | 12/02/2016 | $14.96 |
| | SKR AbeBooks.co 3T639W | 12/02/2016 | $60.85 |
| | SKR AbeBooks.co 3T63JG | 12/02/2016 | $39.69 |
| | V COLEMAN MUSIC | 12/14/2016 | $35.00 |
| | PAYPAL EMPATHYWORK | 12/14/2016 | $350.00 |
| | WWW.TREVCOMUSIC.COM | 12/16/2016 | $81.50 |
| | AMAZON MKTPLACE PMTS | 12/15/2016 | $19.99 |
| | AMAZON MKTPLACE PMTS | 12/19/2016 | $26.27 |
| | CAROLYN NUSSBAUM MUSIC C | 12/18/2016 | $313.71 |
| | AMAZON MKTPLACE PMTS | 12/16/2016 | $9.97 |
| | AMAZON MKTPLACE PMTS | 12/16/2016 | $142.92 |
| | AMAZON MKTPLACE PMTS | 12/19/2016 | $79.64 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JEFFREY D BERG | WWW.MUSICROOM.COM | 12/20/2016 | $16.04 |
| | | | **$1,391.02** |
| JEFFREY D LINGEFELT | C A HARLER TROPHIES ENGR | 11/30/2016 | $21.60 |
| | SIMPSONS ACE HDWE | 12/05/2016 | $343.94 |
| | COASTAL SANITARY SUPPLY | 12/06/2016 | $1,105.57 |
| | STAPLES 00104042 | 12/06/2016 | $33.47 |
| | LOWES #00626 | 12/08/2016 | $451.96 |
| | SHEALY ELECT 803-227-0599 | 12/08/2016 | $288.06 |
| | HUBBARD PIPE AND SUPPLY | 12/07/2016 | $91.44 |
| | CENTRAL MACHINE & WELDING | 12/12/2016 | $427.50 |
| | | | **$2,763.54** |
| JEFFREY HOPPOCK | GAYLORD BROS INC | 12/02/2016 | $502.75 |
| | GAYLORD BROS INC | 12/16/2016 | $20.65 |
| | | | **$523.40** |
| JEFFREY M BRANNON | ACE HARDWARE CAYCE | 12/09/2016 | $44.91 |
| | | | **$44.91** |
| JEFFREY S CHEWNING | IN STRAIGHT LINE PAINTIN | 12/15/2016 | $2,020.00 |
| | SQ R.D.P.PAINTING LLC | 12/19/2016 | $2,250.00 |
| | | | **$4,270.00** |
| JENELL C AUGHTRY | AACAP | 12/16/2016 | $663.00 |
| | | | **$663.00** |
| JENIFER B LYBRAND | DODSON BROS LYNCHBURG | 12/05/2016 | $475.00 |
| | | | **$475.00** |
| JENNIE F SMYRL | AMAZON MKTPLACE PMTS | 11/30/2016 | $190.64 |
| | INFORMS | 12/06/2016 | $183.00 |
| | ADOBE PDF PACK SUBS | 12/12/2016 | $75.59 |
| | | | **$449.23** |
| JENNIFER JASSO | IN KWIKBOOST | 12/06/2016 | $759.00 |
| | | | **$759.00** |
| JENNIFER L BARR | OXFORD UNIVERSITY PRESS | 12/05/2016 | $35.45 |
| | MANAGEDPRINT | 12/08/2016 | $518.40 |
| | MANAGEDPRINT | 12/19/2016 | $494.64 |
| | | | **$1,048.49** |
| JENNIFER L JABLONSKI | FACEBK 6CK8MAEEY2 | 11/30/2016 | $461.64 |
| | FACEBK MRCETAWDY2 | 12/01/2016 | $500.19 |
| | THE EXPO GROUP LP | 12/16/2016 | $64.96 |
| | FLORIDA MUSIC EDUCATOR | 12/20/2016 | $250.00 |
| | CLASSICAL SINGER MAGAZINE | 12/21/2016 | $755.00 |
| | | | **$2,031.79** |
| JENNIFER L PIZZOLONGO | NATIONAL ORIENTATION DIRE | 12/02/2016 | $125.00 |
| | NATIONAL ORIENTATION DIRE | 12/02/2016 | $125.00 |
| | | | **$250.00** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JENNIFER L TRILK | IN SPORTS RESOURCE GROUP | 12/06/2016 | $300.00 |
| | Amazon.com | 12/13/2016 | $10.68 |
| | | | **$310.68** |
| JENNIFER R ROOSE | MYLDR COM | 12/14/2016 | $575.62 |
| | | | **$575.62** |
| JENNY ROONEY | T2 SYSTEMS INC | 12/08/2016 | $768.03 |
| | IN SHRED WITH US | 12/22/2016 | $40.00 |
| | | | **$808.03** |
| JENS PIERRE D'AUTEL | UNITED LASER | 12/01/2016 | $1,157.76 |
| | WWW.NEWEGG.COM | 12/07/2016 | $2,164.88 |
| | AVAILE INC. | 12/07/2016 | $2,926.61 |
| | MACSALES.COM | 12/16/2016 | $723.50 |
| | MACSALES.COM | 12/19/2016 | $260.16 |
| | | | **$7,232.91** |
| JEREMY D BLACK | Amazon.com | 12/09/2016 | $84.79 |
| | | | **$84.79** |
| JEREMY D PRUITT | BAKER DISTRIBUTING #579 | 11/30/2016 | $225.54 |
| | UNITED REFRIG INC 490 | 12/05/2016 | $67.56 |
| | EXPRESS LUBE & MUFFLER | 12/06/2016 | $15.00 |
| | JOHNSTONE SUPPLY | 12/20/2016 | $45.63 |
| | | | **$353.73** |
| JEREMY M STROUD | VISTAPR VistaPrint.com | 12/05/2016 | $169.97 |
| | | | **$169.97** |
| JERROD K WINGARD | ANIXTER-PS#005G COLUMBIA | 12/06/2016 | $23.19 |
| | ANIXTER-PS#005G COLUMBIA | 12/06/2016 | $6.19 |
| | ANIXTER-PS#005G COLUMBIA | 12/09/2016 | $0.95 |
| | ANIXTER-PS#005G COLUMBIA | 12/09/2016 | $109.54 |
| | | | **$139.87** |
| JERRY D SANDLIN | CORRUGATED CONTAINERS INC | 12/06/2016 | $106.47 |
| | CORRUGATED CONTAINERS INC | 12/07/2016 | $250.38 |
| | ACE HARDWARE CAYCE | 12/15/2016 | $21.38 |
| | ACE HARDWARE CAYCE | 12/20/2016 | $9.82 |
| | IN MINUTE MAN MOVERS | 12/21/2016 | $950.00 |
| | CONNECTING ELEMENTS INC | 12/21/2016 | $1,128.40 |
| | | | **$2,466.45** |
| JERRY E CARROLL | VZWRLSS APOCC VISB | 12/05/2016 | $129.04 |
| | | | **$129.04** |
| JERRY T MITCHELL | CTC CONSTANTCONTACT.COM | 11/30/2016 | $60.00 |
| | AMAZON.COM AMZN.COM/BILL | 12/12/2016 | $267.50 |
| | | | **$327.50** |
| JESSICA A HOFFMAN | CCE REGISTRATION | 12/02/2016 | $500.00 |
| | COE | 12/15/2016 | $200.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$700.00** |
| **JESSICA HARRIS** | PAYPAL SCFEA | 12/13/2016 | $103.50 |
| | AMAZON MKTPLACE PMTS | 12/15/2016 | $106.21 |
| | PAYPAL SRLA | 12/20/2016 | $125.00 |
| | | | **$334.71** |
| **JESSICA L BURCHETT** | FEDEX 448237501 | 12/01/2016 | $55.62 |
| | AMAZON MKTPLACE PMTS | 12/03/2016 | $35.99 |
| | TFS FISHERSCI ECOM ATL | 12/02/2016 | $14.88 |
| | Dropbox 9Q1V8MQP3FLP | 12/03/2016 | $9.99 |
| | AMAZON.COM AMZN.COM/BILL | 12/06/2016 | $74.52 |
| | SPRINT WIRELESS | 12/07/2016 | $68.46 |
| | PRINCIPAL INVESTIGATORS A | 12/06/2016 | $79.00 |
| | AT&T DATA | 12/11/2016 | $30.00 |
| | AMAZON MKTPLACE PMTS | 12/12/2016 | $179.29 |
| | SURVEYMONKEY.COM | 12/14/2016 | $24.00 |
| | FEDEX 668690870 | 12/15/2016 | $266.64 |
| | BROOKES PUBLISHING | 12/19/2016 | $56.50 |
| | NCS PEARSON | 12/21/2016 | $307.72 |
| | WPS | 12/20/2016 | $235.40 |
| | PSYCHOLOGICAL ASSESSMENT | 12/20/2016 | $285.12 |
| | WPS | 12/20/2016 | $96.80 |
| | | | **$1,819.93** |
| **JESSICA M STUCKER** | Amazon.com | 12/07/2016 | $186.29 |
| | ADVOCATE | 12/13/2016 | $252.00 |
| | | | **$438.29** |
| **JIE FANG** | AMAZON.COM AMZN.COM/BILL | 11/30/2016 | $86.39 |
| | AMAZON MKTPLACE PMTS | 12/02/2016 | $179.94 |
| | Amazon.com | 12/02/2016 | $19.35 |
| | AS RICHARDS | 12/02/2016 | $116.91 |
| | COLUMBIA FLUID SYSTEMS | 12/06/2016 | $344.74 |
| | MCMASTER-CARR | 12/05/2016 | $45.30 |
| | AMAZON MKTPLACE PMTS | 12/08/2016 | $143.99 |
| | CIRCUIT SPECIALISTS | 12/07/2016 | $293.65 |
| | ALFA AESAR | 12/08/2016 | $87.37 |
| | ALFA AESAR | 12/08/2016 | $1,603.78 |
| | AMAZON MKTPLACE PMTS | 12/09/2016 | $26.99 |
| | AMAZON MKTPLACE PMTS | 12/09/2016 | $41.74 |
| | COLUMBIA FLUID SYSTEMS | 12/09/2016 | $31.02 |
| | TFS FISHER SCI CHI | 12/13/2016 | $75.20 |
| | TFS FISHERSCI ECOM CHI | 12/13/2016 | $59.04 |
| | PAYPAL MEERKITEINC | 09/27/2016 | $185.00 |
| | PAYPAL POLYTECHMFG | 12/14/2016 | $25.00 |
| | ALFA AESAR | 12/15/2016 | $45.71 |
| | MCMASTER-CARR | 12/14/2016 | $26.86 |
| | COLUMBIA FLUID SYSTEMS | 12/20/2016 | $18.90 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JIE FANG** | NEXCERIS | 12/22/2016 | $435.25 |
| | | | **$3,892.13** |
| **JIE LIU** | TWC TIME WARNER CABLE | 12/13/2016 | $55.78 |
| | TWC TIME WARNER CABLE | 12/13/2016 | $55.78 |
| | TWC TIME WARNER CABLE | 12/13/2016 | $55.78 |
| | TWC TIME WARNER CABLE | 12/13/2016 | $55.78 |
| | TWC TIME WARNER CABLE | 12/13/2016 | $55.78 |
| | TWC TIME WARNER CABLE | 12/13/2016 | $55.78 |
| | TWC TIME WARNER CABLE | 12/16/2016 | $55.78 |
| | TWC TIME WARNER CABLE | 12/16/2016 | $55.78 |
| | TWC TIME WARNER CABLE | 12/16/2016 | $111.56 |
| | TWC TIME WARNER CABLE | 12/16/2016 | $55.78 |
| | TWC TIME WARNER CABLE | 12/20/2016 | $55.78 |
| | | | **$669.36** |
| **JILL CHAPPELL FAIL** | CBI CLEVERBRIDGE INC | 12/01/2016 | $44.95 |
| | B&H PHOTO, 800-606-6969 | 12/02/2016 | $199.99 |
| | DRI TECHSMITH | 12/17/2016 | $298.50 |
| | EASYDNS.COM | 12/22/2016 | $76.44 |
| | EASYDNS.COM | 12/21/2016 | $24.88 |
| | | | **$644.76** |
| **JILL ORTINSKI** | BIO RAD LABORATORIES | 12/03/2016 | $362.00 |
| | NOVUS BIOLOGICALS LLC | 12/05/2016 | $374.00 |
| | LICOR INC | 12/05/2016 | $782.45 |
| | QIAGEN INC | 12/07/2016 | $1,358.99 |
| | ABCAM | 12/07/2016 | $454.00 |
| | TFS FISHER SCI RAR | 12/09/2016 | $128.50 |
| | TFS FISHERSCI ECOM ATL | 12/10/2016 | $159.33 |
| | TFS FISHERSCI ECOM ATL | 12/15/2016 | $124.40 |
| | TFS FISHERSCI ECOM ATL | 12/15/2016 | $113.45 |
| | TFS FISHERSCI ECOM ATL | 12/16/2016 | $158.64 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $130.00 |
| | | | **$4,145.76** |
| **JIM R FADEL** | VWR INTERNATIONAL INC | 12/01/2016 | $74.58 |
| | BASI | 12/06/2016 | $496.00 |
| | SOC FOR NEUROSCIENCE MEM | 12/08/2016 | $200.00 |
| | EDMUND OPTICS INC | 12/09/2016 | $53.99 |
| | MILLIPORE AMERICAS | 12/09/2016 | $392.00 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $520.82 |
| | WWW.JACKSONIMMUNO.COM | 12/19/2016 | $307.00 |
| | | | **$2,044.39** |
| **JING FANG** | STAPLES DIRECT | 11/30/2016 | $71.88 |
| | STAPLES DIRECT | 12/01/2016 | $58.67 |
| | TFS FISHERSCI ECOM ATL | 12/01/2016 | $96.34 |
| | TFS FISHERSCI ECOM ATL | 12/01/2016 | $95.42 |
| | TREE STAR INC | 12/01/2016 | $2,725.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JING FANG | TFS FISHERSCI ECOM ATL | 12/02/2016 | $320.21 |
| | STAPLES DIRECT | 12/10/2016 | $29.10 |
| | SIGMA ALDRICH US | 12/12/2016 | $379.49 |
| | ABCAM | 12/13/2016 | $434.00 |
| | STEMCELL TECH INC | 12/14/2016 | $456.00 |
| | INTEGRATED DNA TECH | 12/14/2016 | $57.53 |
| | BIOVISION INC | 12/14/2016 | $448.50 |
| | IN ZYMO RESEARCH | 12/15/2016 | $71.97 |
| | TFS FISHERSCI ECOM ATL | 12/16/2016 | $126.38 |
| | AFFYMETRIX, INC | 12/15/2016 | $284.00 |
| | SIGMA ALDRICH US | 12/16/2016 | $118.39 |
| | TFS FISHERSCI ECOM ATL | 12/17/2016 | $114.90 |
| | AFFYMETRIX, INC | 12/19/2016 | $184.00 |
| | BIO RAD LABORATORIES | 12/21/2016 | $1,578.63 |
| | BIO RAD LABORATORIES | 12/21/2016 | $161.38 |
| | BIOVISION INC | 12/21/2016 | $428.50 |
| | | | **$8,240.29** |
| JINGJING BAO | NOR CAL PRODUCTS INC | 12/01/2016 | $1,568.35 |
| | OMEGA ENGINEERING | 12/01/2016 | $578.00 |
| | QUALITY MACHINE TOOLS LLC | 12/08/2016 | $4,997.99 |
| | MCMASTER-CARR | 12/23/2016 | $718.14 |
| | MCMASTER-CARR | 12/23/2016 | $525.87 |
| | MCMASTER-CARR | 12/23/2016 | $841.88 |
| | | | **$9,230.23** |
| JOANN L WILLIAMSON | ACCU-TECH CORPORATION | 11/30/2016 | $341.71 |
| | ACCU-TECH CORPORATION | 11/29/2016 | $1,978.40 |
| | AMAZON MKTPLACE PMTS | 12/13/2016 | $295.79 |
| | BALTIC NETWORKS INC | 12/14/2016 | $1,006.16 |
| | AMAZON MKTPLACE PMTS | 12/17/2016 | $159.99 |
| | AMAZON MKTPLACE PMTS | 12/19/2016 | $367.19 |
| | | | **$4,149.24** |
| JOANNA SCOGGINS | STREAMHOSTER COM | 12/01/2016 | $25.00 |
| | GITHUB.COM 7ACGV | 12/04/2016 | $7.00 |
| | ENGINE YARD | 12/07/2016 | $596.88 |
| | FEDEX 448870557 | 12/07/2016 | $14.50 |
| | FEDEX 449116523 | 12/11/2016 | $28.56 |
| | BC.BASECAMP 2334773 | 12/17/2016 | $20.00 |
| | SURVEYMONKEY.COM | 12/21/2016 | $26.00 |
| | | | **$717.94** |
| JOANNE L JAMES | POLLOCK COMPANY | 12/07/2016 | $140.00 |
| | | | **$140.00** |
| JOANNE ZWEMER | DMI DELL HIGHER EDUC | 12/02/2016 | $73.61 |
| | DMI DELL HIGHER EDUC | 12/02/2016 | $176.54 |
| | US INK AND TONER | 12/01/2016 | $84.76 |
| | DMI DELL HIGHER EDUC | 12/02/2016 | $404.87 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOANNE ZWEMER | LIEBERTPUB.COM/MARYANN | 12/02/2016 | $50.00 |
| | APL APPLE ONLINE STORE | 12/02/2016 | $239.00 |
| | APL APPLE ONLINE STORE | 12/02/2016 | $9.00 |
| | DMI DELL HIGHER EDUC | 12/03/2016 | $2,863.72 |
| | APL APPLE ONLINE STORE | 12/06/2016 | $2,249.00 |
| | | | **$6,150.50** |
| JOCHEN LAUTERBACH | AMAZON.COM AMZN.COM/BILL | 11/30/2016 | $27.53 |
| | Amazon.com | 11/30/2016 | $89.64 |
| | APL APPLE ONLINE STORE | 12/06/2016 | $1,078.92 |
| | AT&T BILL PAYMENT | 12/07/2016 | $92.86 |
| | AMAZON MKTPLACE PMTS | 12/11/2016 | $29.70 |
| | DRI ENDNOTE | 12/13/2016 | $99.95 |
| | | | **$1,418.60** |
| JOHANNA A BARTL | FEDEX 449010985 | 12/09/2016 | $55.25 |
| | | | **$55.25** |
| JOHANNES W STRATMANN | AIRGAS SOUTH | 12/01/2016 | $3.15 |
| | TFS FISHERSCI ECOM ATL | 12/10/2016 | $39.14 |
| | | | **$42.29** |
| JOHN A JOHNSON | CELLSIGNAL.COM | 11/29/2016 | $329.00 |
| | LIFETECH 34358706 | 12/01/2016 | $294.30 |
| | SIGMA ALDRICH US | 12/01/2016 | $135.24 |
| | WORTHINGTON BIOCHEMICA | 12/02/2016 | $389.50 |
| | QIAGEN INC | 12/02/2016 | $707.50 |
| | LIFETECH 34379014 | 12/02/2016 | $325.00 |
| | TFS FISHERSCI ECOM ATL | 12/03/2016 | $40.38 |
| | ACADEMIC SUPPLIER OFFICE | 12/03/2016 | $119.99 |
| | BIO RAD LABORATORIES | 12/04/2016 | $1,000.00 |
| | ABCAM | 12/02/2016 | $639.00 |
| | AMRESCO | 12/05/2016 | $478.58 |
| | VWR INTERNATIONAL INC | 12/06/2016 | $697.70 |
| | DENVILLE SCIENTIFIC INC | 12/05/2016 | $249.91 |
| | TFS FISHERSCI ECOM ATL | 12/06/2016 | $134.91 |
| | AMERICAN MASTER TECH | 12/06/2016 | $184.26 |
| | ARGOS TECHNOLOGIES, INC. | 12/07/2016 | $389.66 |
| | TFS FISHERSCI ECOM ATL | 12/08/2016 | $31.60 |
| | TFS FISHERSCI ECOM ATL | 12/09/2016 | $44.65 |
| | BIOTEK SERVICES INC | 12/08/2016 | $227.40 |
| | MERCEDES MEDICAL, LLC | 12/09/2016 | $449.02 |
| | TFS FISHERSCI ECOM ATL | 12/13/2016 | $244.92 |
| | TFS FISHERSCI ECOM ATL | 12/14/2016 | $204.03 |
| | BIO RAD LABORATORIES | 12/14/2016 | $190.00 |
| | AGILENTTECHNOLOGIES | 12/16/2016 | $250.56 |
| | AFFYMETRIX, INC | 12/15/2016 | $136.00 |
| | TFS FISHERSCI ECOM ATL | 12/17/2016 | $241.63 |
| | LIFETECH 34509566 | 12/16/2016 | $248.84 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$8,383.58** |
| **JOHN B ROSS** | NOR NORTHERN TOOL | 12/09/2016 | $460.09 |
| | | | **$460.09** |
| **JOHN C BRANDON** | Amazon.com | 12/14/2016 | $283.17 |
| | Amazon.com | 12/19/2016 | $32.73 |
| | AMAZON.COM AMZN.COM/BILL | 12/22/2016 | $33.16 |
| | | | **$349.06** |
| **JOHN E CUMBEE** | PARTS TOWN | 11/30/2016 | $67.37 |
| | PARTS TOWN | 12/03/2016 | $101.18 |
| | PARTS TOWN | 12/01/2016 | $347.45 |
| | WALMART.COM | 12/02/2016 | $14.99 |
| | BATTERY UNIVERSE | 12/06/2016 | $107.25 |
| | HVAC PARTS WAREHOUS | 12/07/2016 | $85.69 |
| | DAKTRONICS | 12/08/2016 | $729.00 |
| | MIDLANDS SPECIALTY | 12/13/2016 | $778.31 |
| | BRADY TRANE SERVICES | 12/15/2016 | $136.16 |
| | MSC | 12/17/2016 | $705.67 |
| | BRADY TRANE SERVICES | 12/19/2016 | $544.24 |
| | ATCO MANUFACTURING COMPAN | 12/20/2016 | $145.52 |
| | AUTOMATIC FIRE SYSTEMS | 12/20/2016 | $1,342.25 |
| | SQ J AND E PRESSURE WASH | 12/21/2016 | $900.00 |
| | NOR NORTHERN TOOL | 12/28/2016 | $243.69 |
| | | | **$6,248.77** |
| **JOHN F EBERTH** | ABCAM | 12/01/2016 | $460.00 |
| | ABCAM | 12/02/2016 | $415.00 |
| | OMEGA ENGINEERING | 12/06/2016 | $79.00 |
| | TFS FISHERSCI ECOM ATL | 12/08/2016 | $112.14 |
| | ABCAM | 12/08/2016 | $460.00 |
| | | | **$1,526.14** |
| **JOHN J LAVIGNE** | TUFTS CORE FAC/PHYSIOLGY | 12/06/2016 | $700.00 |
| | QUARTZY.COM | 12/07/2016 | $244.00 |
| | | | **$944.00** |
| **JOHN KEVIN CAMPBELL** | MAYER710 COLUMBIASC | 12/01/2016 | $2,648.25 |
| | ELECTRIC CONTROL & SUPPLY | 12/07/2016 | $463.11 |
| | BEARING DIST - COLUMBIA | 12/14/2016 | $56.37 |
| | MOMAR | 12/15/2016 | $340.13 |
| | SHEALY ELECT 803-227-0599 | 12/19/2016 | $271.43 |
| | | | **$3,779.29** |
| **JOHN MEYNARD M TENGCO** | VWR INTERNATIONAL INC | 12/20/2016 | $399.99 |
| | VWR INTERNATIONAL INC | 12/20/2016 | $425.14 |
| | | | **$825.13** |
| **JOHN MONNIER** | VWR INTERNATIONAL INC | 12/18/2016 | $144.14 |
| | MICROMERITICS | 12/28/2016 | $131.53 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$275.67** |
| **JOHN T KNOX** | DIGITALOCEAN.COM | 12/01/2016 | $259.75 |
| | Vimeo Plus+ | 12/02/2016 | $59.95 |
| | DNH GODADDY.COM | 12/06/2016 | $120.64 |
| | ADOBE CREATIVE CLOUD | 12/16/2016 | $29.99 |
| | GITHUB.COM 6BY0E | 12/19/2016 | $25.00 |
| | ADOBE CREATIVE CLOUD | 12/28/2016 | $29.99 |
| | | | **$525.32** |
| **JOHN W WEIDNER** | THE ELECTROCHEMICAL SOCIE | 12/01/2016 | $135.00 |
| | BARNES & NOBLE #2868 | 12/10/2016 | $32.07 |
| | Amazon.com | 12/12/2016 | $34.49 |
| | | | **$201.56** |
| **JOHN WIGGINS** | WAL-MART #1286 | 12/08/2016 | $21.54 |
| | THE KEY SHOP INC | 12/15/2016 | $68.04 |
| | AT&T 1479 | 12/14/2016 | $119.49 |
| | MORRIS COMMUNICATIONS | 12/15/2016 | $56.29 |
| | THE KEY SHOP INC | 12/20/2016 | $5.40 |
| | MAR COR PURIFICATION INC. | 12/21/2016 | $90.00 |
| | MAR COR PURIFICATION INC. | 12/21/2016 | $350.00 |
| | MAR COR PURIFICATION INC. | 12/21/2016 | $90.00 |
| | MAR COR PURIFICATION INC. | 12/21/2016 | $214.00 |
| | | | **$1,014.76** |
| **JOHNNY H BENTON** | UNITED REFRIG BR #U2 | 12/13/2016 | $2,193.12 |
| | JOHNSON CONTROLS SS | 12/20/2016 | $3,026.32 |
| | JOHNSON CONTROLS SS | 12/20/2016 | $1,895.26 |
| | JOHNSON CONTROLS SS | 12/20/2016 | $1,123.39 |
| | | | **$8,238.09** |
| **JONATHAN B FAULKENBERRY** | AMAZON MKTPLACE PMTS | 12/05/2016 | $107.88 |
| | AMAZON MKTPLACE PMTS | 12/20/2016 | $70.53 |
| | AMAZON.COM AMZN.COM/BILL | 12/24/2016 | $53.85 |
| | | | **$232.26** |
| **JONATHAN T ELLIS** | Amazon.com | 12/03/2016 | $84.89 |
| | Amazon.com | 12/09/2016 | $974.72 |
| | IBS OF SOUTH CAROLINA | 12/13/2016 | $616.03 |
| | | | **$1,675.64** |
| **JOSE CONTRERAS-MORA** | OMEGA ENGINEERING | 11/30/2016 | $109.00 |
| | | | **$109.00** |
| **JOSEPH E JONES** | THE HOME DEPOT #1112 | 12/04/2016 | $34.29 |
| | CB CLEP Services | 12/15/2016 | $10.00 |
| | | | **$44.29** |
| **JOSEPH FAULLING** | AUTOPAY/DISH NTWK | 12/04/2016 | $126.17 |
| | OFFICE DEPOT #2349 | 12/07/2016 | $58.30 |
| | | | **$184.47** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOSEPH J FORTUNE | GENBOOK INC | 12/01/2016 | $56.00 |
| | MAILCHIMP | 12/10/2016 | $140.00 |
| | | | **$196.00** |
| JOSEPH M BEATTY III | WHOLESALEMARINE.COM | 11/30/2016 | $43.23 |
| | THE HOME DEPOT #1112 | 12/06/2016 | $26.33 |
| | NORTHERN TOOL EQUIP SC | 12/06/2016 | $64.19 |
| | | | **$133.75** |
| JOSEPH QUATTRO | INTEGRATED DNA TECH | 12/07/2016 | $81.78 |
| | AMAZON MKTPLACE PMTS | 12/14/2016 | $13.24 |
| | JETPENS.COM | 12/14/2016 | $29.25 |
| | AMAZON MKTPLACE PMTS | 12/16/2016 | $11.85 |
| | AMAZON MKTPLACE PMTS | 12/22/2016 | $7.40 |
| | | | **$143.52** |
| JOSEPH R ESTOCK | 238 C-K COLUMBIA | 11/30/2016 | $982.20 |
| | ADVANCED DOOR SYSTEMS | 11/30/2016 | $79.09 |
| | ADVANCED DOOR SYSTEMS | 11/30/2016 | $2,027.83 |
| | IN DAN'S HEATING & AIR, | 12/05/2016 | $965.00 |
| | LOWES #00499 | 12/07/2016 | $131.13 |
| | RICHLAND INDUSTRIAL | 12/19/2016 | $142.44 |
| | CK SUPPLY 238 | 12/21/2016 | $69.47 |
| | ADVANCED DOOR SYSTEMS | 12/21/2016 | $91.69 |
| | | | **$4,488.85** |
| JOSEPH R NICHOLSON JR | ELECTRICAL EQUIPMENT COMP | 11/30/2016 | $4,593.72 |
| | | | **$4,593.72** |
| JOSH L WISE | B&H PHOTO, 800-606-6969 | 11/30/2016 | $178.41 |
| | Wrike.com | 12/10/2016 | $375.00 |
| | B&H PHOTO, 800-606-6969 | 12/12/2016 | $623.30 |
| | ADOBE | 12/13/2016 | $29.99 |
| | GEORGE PATTON ASSOCIAT | 12/21/2016 | $68.10 |
| | GEORGE PATTON ASSOCIAT | 12/21/2016 | $1,735.15 |
| | GEORGE PATTON ASSOCIAT | 12/28/2016 | $1,339.73 |
| | | | **$4,349.68** |
| JOY BEARD | SHRM MEMBER600603801 | 12/14/2016 | $199.00 |
| | | | **$199.00** |
| JOYCE D TENSLEY | WUCS CONF SVC | 12/02/2016 | $10.13 |
| | Amazon.com | 12/03/2016 | $83.33 |
| | LLR SOC WK EXAMINERS BRD | 12/05/2016 | $90.00 |
| | BARNES&NOBLE.COM-BN | 12/15/2016 | $46.39 |
| | CE INTERNATIONAL | 12/16/2016 | $316.00 |
| | CE INTERNATIONAL | 12/16/2016 | $84.00 |
| | TTC CONF SVC | 12/16/2016 | $22.43 |
| | CE INTERNATIONAL | 12/16/2016 | $237.00 |
| | AT&T PAYMENT | 12/17/2016 | $55.00 |
| | SPIRIT COMMUNICATIONS EB | 12/20/2016 | $1,280.07 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,224.35** |
| **JUDY Q WATERS** | CASE | 12/20/2016 | $2,735.00 |
| | | | **$2,735.00** |
| **JULIA GRESIK** | QUALITYMATTERS | 12/05/2016 | $200.00 |
| | AMAZON MKTPLACE PMTS | 12/09/2016 | $260.58 |
| | DRI TECHSMITH | 12/16/2016 | $84.50 |
| | | | **$545.08** |
| **JULIA M WITHERSPOON** | GOOGLE SVCSAPPS_00002 | 12/03/2016 | $1.32 |
| | INFORMS | 12/12/2016 | $228.00 |
| | POMS | 12/12/2016 | $150.00 |
| | INFORMS | 12/15/2016 | $193.00 |
| | INFORMS | 12/16/2016 | $178.00 |
| | VZWRLSS APOCC VISB | 12/19/2016 | $322.57 |
| | | | **$1,072.89** |
| **JULIE B CARTER** | MODERN EXTERMINATING | 12/01/2016 | $75.00 |
| | WSC Windstream Pmt&Fee | 12/10/2016 | $39.99 |
| | YP ADVERTISING PYMNT | 12/11/2016 | $300.75 |
| | DATA PRO ACCOUNTING SO | 12/11/2016 | $956.80 |
| | STAPLES DIRECT | 12/12/2016 | $29.77 |
| | STAPLES DIRECT | 12/13/2016 | $680.37 |
| | FULL SOURCE LLC | 12/13/2016 | $96.47 |
| | MODERN EXTERMINATING | 12/16/2016 | $625.00 |
| | ACS SOUND LIGHTING | 12/16/2016 | $135.00 |
| | MODERN EXTERMINATING | 12/16/2016 | $798.00 |
| | SOUTH CAROLINA PHILHARMON | 12/19/2016 | $250.00 |
| | | | **$3,987.15** |
| **JULIE G SMITHWICK** | ZOOM.US | 12/08/2016 | $9.99 |
| | ZOOM.US | 12/12/2016 | $34.84 |
| | | | **$44.83** |
| **JULIE HOUSTON** | WWW.CLEVERBRIDGE.NET | 12/01/2016 | $39.95 |
| | MAILCHIMP | 12/28/2016 | $50.00 |
| | | | **$89.95** |
| **JULIE N MCCOY** | FUTURE TAILGATER | 12/02/2016 | $141.85 |
| | FEDEX 448561638 | 12/06/2016 | $79.04 |
| | FEDEX 449335256 | 12/13/2016 | $47.20 |
| | NATL ASSNCOLLEGESTORES | 12/17/2016 | $55.00 |
| | FEDEX 200439894 | 12/21/2016 | $66.70 |
| | FEDEX 201666276 | 12/27/2016 | $12.94 |
| | | | **$402.73** |
| **JUN ZHOU** | STAPLES DIRECT | 12/13/2016 | $16.19 |
| | STAPLES DIRECT | 12/16/2016 | $21.37 |
| | | | **$37.56** |
| **JUN ZHU** | BIOLEGEND INC | 11/28/2016 | $355.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JUN ZHU | BEST BUY 00002642 | 12/01/2016 | $64.19 |
| | CORNING INC-CREDIT SVCS | 12/01/2016 | $340.64 |
| | CELLSIGNAL.COM | 12/01/2016 | $278.00 |
| | BEST BUY 00002642 | 12/03/2016 | $78.89 |
| | NATURE AMERICA INC | 12/07/2016 | $1,495.00 |
| | BIO RAD LABORATORIES | 12/08/2016 | $307.00 |
| | SOC FOR NEUROSCIENCE MEM | 12/24/2016 | $200.00 |
| | | | **$3,118.72** |
| JUSTIN A HALL | STAPLES 00103911 | 11/29/2016 | $3.91 |
| | AIRGAS SOUTH | 12/02/2016 | $38.50 |
| | ACADEMIC SUPPLIER OFFICE | 12/15/2016 | $232.43 |
| | ACADEMIC SUPPLIER OFFICE | 12/17/2016 | $159.84 |
| | | | **$434.68** |
| JUSTINA M OLIVA | ALLEGRA PRINT AND IMAGING | 12/06/2016 | $17.42 |
| | SCANTRON CORPORATION | 12/13/2016 | $78.62 |
| | DAWN SIGN PRESS | 12/12/2016 | $283.08 |
| | SOUTHEASTERN PRINTING | 12/19/2016 | $21.73 |
| | | | **$400.85** |
| KAIMEI XU | HUMMERT INTERNATIONAL | 11/30/2016 | $460.61 |
| | LIFETECH 34392577 | 12/06/2016 | $32.94 |
| | EPOCH LIFE SCIENCE INC | 12/08/2016 | $57.00 |
| | AMAZON MKTPLACE PMTS | 12/10/2016 | $54.59 |
| | ABRC OSU | 12/09/2016 | $120.00 |
| | TFS FISHERSCI ECOM ATL | 12/16/2016 | $232.11 |
| | VWR INTERNATIONAL INC | 12/22/2016 | $45.89 |
| | | | **$1,003.14** |
| KAITLYN PILARZYK | VWR INTERNATIONAL INC | 12/02/2016 | $29.91 |
| | TFS FISHERSCI ECOM ATL | 12/03/2016 | $192.97 |
| | VWR INTERNATIONAL INC | 12/22/2016 | $47.89 |
| | | | **$270.77** |
| KANETTANEE T HAYNES | GHM SPATANBURG HERALD | 12/12/2016 | $750.00 |
| | SOUTHEASTERN PRINTING | 12/19/2016 | $32.07 |
| | | | **$782.07** |
| KARA M KREUTZER | USTFCCCA | 12/22/2016 | $200.00 |
| | | | **$200.00** |
| KAREN BARBOUR | LIFETECH 34375806 | 12/02/2016 | $941.00 |
| | CELLSIGNAL.COM | 12/01/2016 | $338.00 |
| | | | **$1,279.00** |
| KAREN EDWARDS | FACEBK 46WZVASPQ2 | 11/30/2016 | $50.00 |
| | SC BUSINESS PUBLICATIONS | 11/29/2016 | $1,375.00 |
| | IN STEVE FINCHER PHOTOGR | 12/01/2016 | $95.40 |
| | 2CO STIVASOFT 2CO.COM | 12/02/2016 | $30.00 |
| | Bike Worx LLC | 12/07/2016 | $10.59 |
| | YP ADVERTISING PYMNT | 12/09/2016 | $582.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KAREN EDWARDS | SQ SPARTANBURG DOWNTOWN | 12/14/2016 | $300.00 |
| | SC BUSINESS PUBLICATIONS | 12/27/2016 | $825.00 |
| | | | **$3,267.99** |
| KAREN H MAGRADEY | DMI DELL BUS ONLINE | 12/07/2016 | $938.53 |
| | DMI DELL BUS ONLINE | 12/08/2016 | $626.38 |
| | DMI DELL BUS ONLINE | 12/08/2016 | $21.59 |
| | VZWRLSS IVR VB | 12/14/2016 | $38.01 |
| | AMAZON.COM AMZN.COM/BILL | 12/17/2016 | $6.47 |
| | AMAZON.COM AMZN.COM/BILL | 12/16/2016 | $40.00 |
| | Amazon.com | 12/16/2016 | $40.00 |
| | | | **$1,710.98** |
| KAREN K MORGAN | HOBBY LOBBY #289 | 12/06/2016 | $19.40 |
| | US INK AND TONER | 12/16/2016 | $66.64 |
| | | | **$86.04** |
| KAREN L SUNDBERG | DAWSON LUMBER COMPANY | 12/01/2016 | $253.64 |
| | Amazon.com | 12/09/2016 | $21.35 |
| | | | **$274.99** |
| KAREN M UTTER | Amazon.com | 11/30/2016 | $127.90 |
| | | | **$127.90** |
| KAREN R SCOTT | APL APPLE ONLINE STORE | 12/29/2016 | $1,899.00 |
| | APL APPLE ONLINE STORE | 12/29/2016 | $239.00 |
| | | | **$2,138.00** |
| KAREN Y SMITH | ACE HARDWARE CAYCE | 12/05/2016 | $21.38 |
| | WHITE HARDWARE 35 | 12/12/2016 | $18.71 |
| | | | **$40.09** |
| KATE E TORBORG | BAHAMA JOES | 12/02/2016 | $405.64 |
| | Amazon.com | 12/09/2016 | $147.76 |
| | BAHAMA JOES | 12/09/2016 | $451.50 |
| | AMAZON.COM AMZN.COM/BILL | 12/13/2016 | $7.41 |
| | | | **$1,012.31** |
| KATE H FLORY | USC EMALL | 12/02/2016 | $150.00 |
| | | | **$150.00** |
| KATE R SHELTON | THOMSON WEST TCD | 11/30/2016 | $268.09 |
| | MAILCHIMP | 12/21/2016 | $127.50 |
| | MICROSOFT BING ADS | 12/26/2016 | $1,166.54 |
| | | | **$1,562.13** |
| KATHERINE B WEILAND | CONFERENCING CENTER | 12/21/2016 | $112.16 |
| | | | **$112.16** |
| KATHERINE D DIXON | IMAGE 360 COLUMBIA NE | 12/09/2016 | $51.30 |
| | FASTSIGNS | 12/15/2016 | $602.08 |
| | GEORGE PATTON ASSOCIAT | 12/17/2016 | $137.01 |
| | SETON IDENTIFICATION PRD | 12/23/2016 | $2,038.40 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,828.79** |
| **KATHERINE L WUCHENICH** | US INK AND TONER | 11/30/2016 | $336.22 |
| | UIE ALL YOU CAN LEARN | 12/05/2016 | $248.40 |
| | MAILCHIMP | 12/19/2016 | $240.00 |
| | HIGHER EDUCATION PUBLICAT | 12/19/2016 | $619.00 |
| | VZWRLSS PRPAY AUTOPAY | 12/25/2016 | $30.00 |
| | | | **$1,473.62** |
| **KATHERINE M ANASTES** | THEECONOMIST NEWSPAPER | 12/06/2016 | $152.00 |
| | Dropbox JVGGRYNV8WVX | 12/08/2016 | $99.00 |
| | AMERICAN ECONOMIC REVIEW | 12/14/2016 | $100.00 |
| | Dropbox SC3GRZBN356F | 12/17/2016 | $99.00 |
| | | | **$450.00** |
| **KATHLEEN B MINGLE** | SIGMA ALDRICH US | 12/12/2016 | $108.60 |
| | GREENVILLE FLUID SYSTE | 12/16/2016 | $145.88 |
| | IN NORTH COAST METROLOGY | 12/21/2016 | $1,450.00 |
| | GREENVILLE FLUID SYSTE | 12/23/2016 | $244.21 |
| | | | **$1,948.69** |
| **KATHRYN BACKUS** | AMAZON MKTPLACE PMTS | 12/01/2016 | $59.98 |
| | SKR AbeBooks.co 3TNAK6 | 12/21/2016 | $58.18 |
| | ABEBOOKS.COM | 12/22/2016 | $85.25 |
| | | | **$203.41** |
| **KATHRYN SIMMONS** | CASTLE BRANCH EMPLOY SCR | 11/29/2016 | $99.50 |
| | NACADA | 12/09/2016 | $65.00 |
| | | | **$164.50** |
| **KATIE L KATHREIN** | WALMART.COM | 12/21/2016 | $246.24 |
| | | | **$246.24** |
| **KATRINA M SMACIAK** | PG CALC | 12/01/2016 | $125.00 |
| | US LASER INC | 12/05/2016 | $199.76 |
| | IN PGI RESOURCES | 12/07/2016 | $572.00 |
| | VARIDESK | 12/10/2016 | $910.00 |
| | VZWRLSS APOCC VISB | 12/17/2016 | $129.61 |
| | | | **$1,936.37** |
| **KEITH E BRITTON** | PIGGLY WIGGLY OF WESTMARK | 11/30/2016 | $8.41 |
| | STAPLES DIRECT | 12/03/2016 | $156.59 |
| | DOLLAR TREE | 12/16/2016 | $14.04 |
| | | | **$179.04** |
| **KEITH M KAHL** | W P LAW INC | 12/01/2016 | $616.12 |
| | W P LAW INC | 12/14/2016 | $277.25 |
| | | | **$893.37** |
| **KEITH PIERCE** | B&H PHOTO, 800-606-6969 | 12/05/2016 | $2,130.75 |
| | WOWZA MEDIA SYSTEMS LLC | 12/08/2016 | $15.00 |
| | AMAZON MKTPLACE PMTS | 12/10/2016 | $26.40 |
| | THE HOME DEPOT #1117 | 12/08/2016 | $31.29 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KEITH PIERCE | DRI IZOTOPE | 12/18/2016 | $309.30 |
| | | | **$2,512.74** |
| KELLY BRELAND | THE CONFERENCE GROUP L | 12/16/2016 | $336.75 |
| | | | **$336.75** |
| KELLY E LEWIS | BUDGET BLINDS OF THE MIDL | 12/27/2016 | $394.65 |
| | | | **$394.65** |
| KELLY L HAMILTON | FEDEX 449065636 | 12/11/2016 | $94.97 |
| | SHERWIN WILLIAMS 702767 | 12/10/2016 | $135.13 |
| | ROSE TALBERT | 12/15/2016 | $72.34 |
| | FEDEX 668758659 | 12/17/2016 | $58.40 |
| | FEDEX 200069801 | 12/20/2016 | $10.00 |
| | FEDEX 200712877 | 12/22/2016 | $31.19 |
| | FEDEX 400028991 | 12/24/2016 | $44.39 |
| | FEDEX 201609011 | 12/28/2016 | $75.51 |
| | FEDEX 152003213 | 12/29/2016 | $52.85 |
| | | | **$574.78** |
| KELLY L STEEN | AMERICAN COLLEGE OF SP | 12/01/2016 | $307.00 |
| | THE LANCASTER NEWS | 11/30/2016 | $648.50 |
| | FITNESSREPAIRPARTS.COM | 12/07/2016 | $146.28 |
| | | | **$1,101.78** |
| KEN D SHIMIZU | WWW.NEWEGG.COM | 12/05/2016 | $81.98 |
| | | | **$81.98** |
| KENDALL L CARNEY III | RICHLAND INDUSTRIAL | 11/30/2016 | $168.90 |
| | 238 C-K COLUMBIA | 12/06/2016 | $67.50 |
| | 238 C-K COLUMBIA | 12/12/2016 | $396.69 |
| | | | **$633.09** |
| KENDRA L MCBRIDE | OFFICE DEPOT #1214 | 11/29/2016 | $230.97 |
| | TFS FISHER SCI ATL | 12/07/2016 | $423.78 |
| | CONFERENCING FOR LESS, LL | 12/07/2016 | $14.39 |
| | STAPLES DIRECT | 12/11/2016 | $26.18 |
| | STAPLES DIRECT | 12/10/2016 | $5.00 |
| | MERRY X-RAY SOURCE O | 12/13/2016 | $247.20 |
| | CONFERENCING FOR LESS, LL | 12/13/2016 | $43.88 |
| | FEDEX 449823834 | 12/16/2016 | $21.91 |
| | STAPLES DIRECT | 12/16/2016 | $32.88 |
| | VZWRLSS APOCC VISB | 12/16/2016 | $75.77 |
| | | | **$1,121.96** |
| KENNETH B WALSH | TFS FISHERSCI ECOM ATL | 12/01/2016 | $108.69 |
| | SIGMA ALDRICH US | 12/07/2016 | $101.52 |
| | SIGMA ALDRICH US | 12/07/2016 | $48.80 |
| | TFS FISHERSCI ECOM ATL | 12/15/2016 | $251.85 |
| | | | **$510.86** |
| KENNETH BAILEY THOMAS | WM SUPERCENTER #4487 | 11/30/2016 | $29.06 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KENNETH BAILEY THOMAS | BRANDERS.COM | 12/06/2016 | $318.00 |
| | NET WORLD SPORTS | 12/13/2016 | $1,178.78 |
| | DALTON CARPET MART | 12/13/2016 | $1,296.00 |
| | | | **$2,821.84** |
| KENNETH G PARKER | THE HOME DEPOT #8913 | 11/29/2016 | $62.52 |
| | THE HOME DEPOT #8913 | 11/29/2016 | $62.52 |
| | THE HOME DEPOT #8913 | 11/30/2016 | $10.09 |
| | THE HOME DEPOT #8913 | 12/05/2016 | $30.08 |
| | THE HOME DEPOT #8913 | 12/12/2016 | $11.08 |
| | SHERWIN WILLIAMS 702429 | 12/14/2016 | $65.43 |
| | THE HOME DEPOT #8913 | 12/14/2016 | $56.41 |
| | | | **$298.13** |
| KENNETH M CORBETT | PAYPAL SRMEDIACORP | 12/02/2016 | $74.97 |
| | Dropbox T3NSQH27711R | 12/05/2016 | $750.00 |
| | BEST BUY 00002642 | 12/07/2016 | $606.35 |
| | CATSTUDIO | 12/07/2016 | $1,945.18 |
| | WOOBOX | 12/21/2016 | $29.00 |
| | | | **$3,405.50** |
| KENNETH R BELLAMY | UPPER DECK SPORTS LLC | 12/08/2016 | $810.00 |
| | | | **$810.00** |
| KENNETH T PADGETT | CITY ELECTRIC #488 | 11/30/2016 | $243.59 |
| | EB 2017 SCLTA ANNUAL | 12/01/2016 | $90.00 |
| | JONES VACUUM CENTER | 12/06/2016 | $269.99 |
| | JONES VACUUM CENTER | 12/08/2016 | $3.23 |
| | CLEAN MANAGEMENT ENVIROM | 12/09/2016 | $555.00 |
| | CARMICHAEL OIL OF WALTERB | 12/09/2016 | $29.92 |
| | CLEAN MANAGEMENT ENVIROM | 12/23/2016 | $31.50 |
| | | | **$1,223.23** |
| KENNETH W KEVERLINE | SXM SIRIUSXM.COM/ACCT | 12/02/2016 | $36.87 |
| | VZWRLSS APOCC VISB | 12/15/2016 | $135.47 |
| | FSI SCE&G PAYMENT | 12/20/2016 | $54.04 |
| | | | **$226.38** |
| KERRI CHARLES | J W PEPPER AND SON INC | 12/06/2016 | $134.79 |
| | IN CHATFIELD BRASS BAND, | 12/08/2016 | $28.04 |
| | J W PEPPER AND SON INC | 12/09/2016 | $279.94 |
| | AIKEN STANDARD | 12/12/2016 | $570.00 |
| | (800)6836346 Vendini Tix | 12/12/2016 | $255.00 |
| | | | **$1,267.77** |
| KEVIN A KENT | AIRGAS SOUTH | 12/02/2016 | $264.59 |
| | RICHLAND INDUSTRIAL | 12/02/2016 | $33.05 |
| | AIRGAS SOUTH | 12/16/2016 | $529.19 |
| | ATLAS COPCO COMPRESS | 12/19/2016 | $520.00 |
| | ACE HARDWARE CAYCE | 12/21/2016 | $6.83 |
| | AIRGAS SOUTH | 12/21/2016 | $396.89 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KEVIN A KENT | LOWES #02356 | 12/23/2016 | $106.92 |
| | | | **$1,857.47** |
| KEVIN CURTIS | ACE HARDWARE CAYCE | 12/01/2016 | $12.17 |
| | ASSOCIATED SCAFFOLDING | 12/13/2016 | $24.84 |
| | LOWES #00499 | 12/13/2016 | $135.36 |
| | IN CHARLIE'S CREEK NURSE | 12/15/2016 | $1,520.00 |
| | N W White & Co | 12/15/2016 | $334.65 |
| | | | **$2,027.02** |
| KEVIN L HENNESSEE | SPARROW & KENNEDY TRACTOR | 12/05/2016 | $213.21 |
| | MODERN EXTERMINATING | 12/07/2016 | $125.00 |
| | HILTONS POWER EQUIPMENT | 12/12/2016 | $72.97 |
| | SPARROW & KENNEDY TRACTOR | 12/13/2016 | $242.90 |
| | SPARROW & KENNEDY TRACTOR | 12/16/2016 | $200.59 |
| | LOWES #01066 | 12/19/2016 | $68.82 |
| | TRACTOR-SUPPLY-CO #0485 | 12/19/2016 | $57.76 |
| | | | **$981.25** |
| KEVIN M THOMPSON | BSN SPORT SUPPLY GROUP | 11/30/2016 | $2,045.52 |
| | TRUGREEN LP 5940 | 12/01/2016 | $280.00 |
| | MOVEABLE CONTAINER STORA | 12/01/2016 | $74.83 |
| | BSN SPORT SUPPLY GROUP | 12/06/2016 | $4,166.16 |
| | | | **$6,566.51** |
| KEVIN S HARSEY | GATEWAY SUPPLY COMPANY | 12/12/2016 | $315.81 |
| | | | **$315.81** |
| KEVIN T BUSH | WWW.ISTOCK.COM | 11/30/2016 | $33.00 |
| | ENVELOPES.COM | 12/03/2016 | $63.57 |
| | OFFICE DEPOT #2349 | 12/08/2016 | $30.54 |
| | VERTICALRESPONSE INC | 12/12/2016 | $32.29 |
| | | | **$159.40** |
| KIA ZELLARS | QIAGEN INC | 12/12/2016 | $1,430.56 |
| | JACKIE'S UNIFORMS - CO | 12/13/2016 | $60.26 |
| | BIO RAD LABORATORIES | 12/16/2016 | $827.00 |
| | QIAGEN INC | 12/28/2016 | $574.07 |
| | QIAGEN INC | 12/28/2016 | $5.44 |
| | QIAGEN INC | 12/28/2016 | $421.02 |
| | | | **$3,318.35** |
| KIESHA M WILSON | NEW ENGLAND BIOLABS | 11/30/2016 | $85.00 |
| | SCIENCELIGHTING.COM | 12/19/2016 | $84.30 |
| | ELECTRON MICROSCOPY SCIEN | 12/20/2016 | $77.22 |
| | | | **$246.52** |
| KIM L CHONG | US INK AND TONER | 12/08/2016 | $47.13 |
| | | | **$47.13** |
| KIM L HIGH | VWR INTERNATIONAL INC | 12/01/2016 | $58.62 |
| | BIO RAD LABORATORIES | 12/02/2016 | $126.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KIM L HIGH | STAPLES DIRECT | 12/03/2016 | $43.11 |
| | SUMTER IGA WESMARK | 12/05/2016 | $7.47 |
| | AMAZON MKTPLACE PMTS | 12/06/2016 | $775.86 |
| | AMAZON.COM AMZN.COM/BILL | 12/07/2016 | $358.48 |
| | STAPLES DIRECT | 12/07/2016 | $58.26 |
| | AMAZON MKTPLACE PMTS | 12/08/2016 | $31.98 |
| | AMAZON MKTPLACE PMTS | 12/08/2016 | $8.25 |
| | AMAZON MKTPLACE PMTS | 12/09/2016 | $80.55 |
| | AMAZON MKTPLACE PMTS | 12/11/2016 | $202.68 |
| | AMAZON MKTPLACE PMTS | 12/11/2016 | $922.84 |
| | AMAZON MKTPLACE PMTS | 12/12/2016 | $175.84 |
| | WAL-MART #0511 | 12/15/2016 | $18.34 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $30.85 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $56.80 |
| | | | **$2,955.93** |
| KIM M ROSE | J M GRACE | 12/02/2016 | $2,897.10 |
| | | | **$2,897.10** |
| KIMBERLY C RAWLINSON | ALLEGRA MARKETING PRINT | 11/30/2016 | $347.91 |
| | START MEETING | 12/04/2016 | $49.50 |
| | | | **$397.41** |
| KIMBERLY L BRADSHAW | AMAZON.COM AMZN.COM/BILL | 12/07/2016 | $31.41 |
| | SPOK INC | 12/07/2016 | $54.00 |
| | Ryder Engraving Inc | 12/15/2016 | $24.64 |
| | US INK AND TONER | 12/16/2016 | $451.46 |
| | | | **$561.51** |
| KIMBERLY L MCMAHON | IN KWIKBOOST | 12/01/2016 | $1,149.00 |
| | COLUMBIA FLAG & SIGN COM | 12/21/2016 | $763.02 |
| | VZWRLSS APOCC VISB | 12/23/2016 | $61.34 |
| | | | **$1,973.36** |
| KIMBERLY M POWERS | ELGA LABWATER LLC | 12/17/2016 | $249.10 |
| | | | **$249.10** |
| KIMBERLY R HARWARD | MANAGEDPRINT | 12/06/2016 | $304.78 |
| | | | **$304.78** |
| KIRSTEN C WHITE | SPIRIT COMMUNICATIONS EB | 12/13/2016 | $54.30 |
| | SPIRIT COMMUNICATIONS EB | 12/13/2016 | $1,645.12 |
| | | | **$1,699.42** |
| KRIS F KAIGLER | BestBuyCom793515012301 | 12/04/2016 | $65.87 |
| | BestBuyCom793752059123 | 12/05/2016 | $62.63 |
| | | | **$128.50** |
| KRISHNA C MANDAL | Dropbox 9WBHW69Y2WVD | 12/01/2016 | $99.00 |
| | | | **$99.00** |
| KRISTA L RUSSELL | VZWRLSS PRPAY AUTOPAY | 12/19/2016 | $30.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$30.00** |
| **KRISTIN E FREESTATE** | FACEBK AAESTCSPC2 | 11/30/2016 | $3.11 |
| | FACEBK BAESTCSPC2 | 11/30/2016 | $5.89 |
| | MICROSOFT - 31 SAN FRANC | 12/01/2016 | $1,183.59 |
| | FLICKR | 12/01/2016 | $24.95 |
| | IN SHRED WITH US | 12/02/2016 | $140.00 |
| | VZWRLSS APOCC VISB | 12/06/2016 | $2,764.98 |
| | REV.COM | 12/08/2016 | $10.00 |
| | REV.COM | 12/08/2016 | $12.00 |
| | FEDEX 449087997 | 12/11/2016 | $72.51 |
| | FEDEX 448952765 | 12/09/2016 | $25.70 |
| | REV.COM | 12/09/2016 | $2.00 |
| | LIVE CHAT INC | 12/11/2016 | $195.00 |
| | WRISTBANDEXPRESSCOM | 12/09/2016 | $67.03 |
| | REV.COM | 12/09/2016 | $22.00 |
| | COLLEGENETINVOICE | 12/08/2016 | $2,327.00 |
| | Safari Books Online | 12/10/2016 | $22.99 |
| | FEDEX 449550526 | 12/14/2016 | $16.28 |
| | FEDEX FREIGHT INC | 12/14/2016 | $237.00 |
| | PAYPAL SACRAO | 12/14/2016 | $20.00 |
| | FEDEX 200095633 | 12/18/2016 | $39.35 |
| | FEDEX 449779502 | 12/16/2016 | $21.54 |
| | SAFARI BKS ONLINE-FLOW | 12/17/2016 | $199.00 |
| | FEDEX 200429737 | 12/20/2016 | $92.77 |
| | FEDEX 200883599 | 12/22/2016 | $76.00 |
| | AT&T BILL PAYMENT | 12/25/2016 | $93.73 |
| | CTC CONSTANTCONTACT.COM | 12/27/2016 | $109.25 |
| | | | **$7,783.67** |
| **KRISTIN M ALLEN** | WM SUPERCENTER #4487 | 11/30/2016 | $8.38 |
| | WM SUPERCENTER #4487 | 11/30/2016 | $57.06 |
| | BURROS PROMOTIONAL PRO | 12/12/2016 | $1,474.00 |
| | VZWRLSS IVR VB | 12/16/2016 | $228.06 |
| | | | **$1,767.50** |
| **KRISTINE J MAYER** | CPP INC/ MBTIONLINE | 12/06/2016 | $947.50 |
| | FORMS AND SUPPLY - AOPD | 12/12/2016 | $73.50 |
| | ALFRED WILLIAMS AND COMPA | 12/20/2016 | $634.23 |
| | WP-MIND TOOLS LTD | 12/22/2016 | $14.25 |
| | VZWRLSS PRPAY AUTOPAY | 12/25/2016 | $30.00 |
| | VZWRLSS PRPAY AUTOPAY | 12/26/2016 | $30.00 |
| | | | **$1,729.48** |
| **KRISTOPHER WEISSMANN** | SQ AQUA MASSAGE AND MORE | 11/30/2016 | $825.00 |
| | ASSOCIATION FOR STUDENT C | 12/01/2016 | $105.00 |
| | SQ COCONUT HORSE, | 12/21/2016 | $1,508.49 |
| | | | **$2,438.49** |
| **KRYSTAL D DUBOSE** | TFS FISHER SCI RAR | 12/10/2016 | $271.19 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KRYSTAL D DUBOSE | AMAZON MKTPLACE PMTS | 12/13/2016 | $209.27 |
| | CAROLINA BIOLOGIC SUPPLY | 12/13/2016 | $393.52 |
| | PFG PROFORMA | 12/13/2016 | $1,507.86 |
| | VZWRLSS IVR VE | 12/17/2016 | $354.74 |
| | | | **$2,736.58** |
| LALITHA RAVI | MDPI AG | 11/29/2016 | $1,385.59 |
| | Amazon web services | 12/03/2016 | $49.38 |
| | 8020 INC | 12/06/2016 | $94.45 |
| | OMEGA ENGINEERING | 12/06/2016 | $96.00 |
| | AMAZON MKTPLACE PMTS | 12/06/2016 | $58.94 |
| | POLLOCK COMPANY | 12/07/2016 | $85.27 |
| | CTECHGLASS | 12/07/2016 | $26.24 |
| | AMAZON MKTPLACE PMTS | 12/07/2016 | $8.49 |
| | Amazon.com | 12/08/2016 | $131.68 |
| | Amazon.com | 12/09/2016 | $15.30 |
| | PRAXAIR DIST US #863 | 12/12/2016 | $8.04 |
| | PRAXAIR DIST US #863 | 12/12/2016 | $4.02 |
| | PAYPAL AGENA ASTRO | 12/14/2016 | $46.16 |
| | LOWES #00499 | 12/15/2016 | $37.54 |
| | COLUMBIA FLUID SYSTEMS | 12/16/2016 | $20.63 |
| | COLUMBIA FLUID SYSTEMS | 12/16/2016 | $78.84 |
| | Amazon.com | 12/20/2016 | $17.33 |
| | Amazon.com | 12/21/2016 | $35.75 |
| | MCMASTER-CARR | 12/20/2016 | $46.22 |
| | AMERICAN ADVENTURES LLC | 12/20/2016 | $4,500.00 |
| | OMEGA ENGINEERING | 12/23/2016 | $130.73 |
| | | | **$6,876.60** |
| LARISA BRUNER | POLL EVERYWHERE, INC. | 12/07/2016 | $2,344.22 |
| | Dropbox 8852S1B1W34B | 12/15/2016 | $99.00 |
| | | | **$2,443.22** |
| LARRY C KNOTT | CARAWAY FIRE & SAFETY | 12/13/2016 | $474.68 |
| | | | **$474.68** |
| LARRY D COOK | PASCON LLC | 12/15/2016 | $323.01 |
| | | | **$323.01** |
| LARRY E BENJAMIN | ADVANCED DOOR SYSTEMS | 12/05/2016 | $950.00 |
| | | | **$950.00** |
| LARRY MOORE JR | SHERWIN WILLIAMS 702076 | 11/30/2016 | $31.94 |
| | LOWES #00499 | 11/30/2016 | $51.23 |
| | 238 C-K COLUMBIA | 12/01/2016 | $18.36 |
| | 238 C-K COLUMBIA | 12/01/2016 | $53.06 |
| | ACE HARDWARE CAYCE | 12/02/2016 | $18.17 |
| | ROSE TALBERT | 12/07/2016 | $61.77 |
| | ROSE TALBERT | 12/07/2016 | $49.21 |
| | 238 C-K COLUMBIA | 12/07/2016 | $180.10 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LARRY MOORE JR | ROSE TALBERT | 12/07/2016 | $29.75 |
| | SHERWIN WILLIAMS 702076 | 12/08/2016 | $396.68 |
| | SHERWIN WILLIAMS 702306 | 12/08/2016 | $47.91 |
| | ROSE TALBERT | 12/08/2016 | $19.25 |
| | SHERWIN WILLIAMS 702076 | 12/08/2016 | $54.72 |
| | B AND L DISTRIBUTING 1 | 12/20/2016 | $377.21 |
| | PPG PAINTS 8165 | 12/26/2016 | $22.66 |
| | | | **$1,412.02** |
| LATANE E GOODING | AMAZON.COM AMZN.COM/BILL | 12/01/2016 | $30.10 |
| | GLOCK INC | 12/08/2016 | $689.04 |
| | SHOOTER'S CHOICE | 12/13/2016 | $11.76 |
| | PALMETTO STATE ARMORY | 12/14/2016 | $39.81 |
| | THE CYCLE CENTER | 12/15/2016 | $29.49 |
| | COLUMBIA FLAG & SIGN COM | 12/27/2016 | $576.38 |
| | | | **$1,376.58** |
| LATONYA OLIVER | GREGORY PEST SOLUTIONS | 11/30/2016 | $182.50 |
| | SHARP BUSINESS SYS-SC | 12/13/2016 | $287.59 |
| | GREGORY PEST SOLUTIONS | 12/23/2016 | $182.50 |
| | | | **$652.59** |
| LATOYA J TOWNES | FEDEX 448963082 | 12/09/2016 | $35.55 |
| | | | **$35.55** |
| LATOYA ROBINSON | COMDOC INC | 12/12/2016 | $847.44 |
| | | | **$847.44** |
| LATOYA Z REESE | SER MEMBERSHIP | 12/07/2016 | $115.00 |
| | AMERICAN DIABETES PM-C | 12/07/2016 | $310.00 |
| | Amazon.com | 12/12/2016 | $75.45 |
| | IN CAPTION COLORADO LLC | 12/19/2016 | $165.00 |
| | SURVEYGIZMO | 12/25/2016 | $25.00 |
| | | | **$690.45** |
| LATRESSA A WRIGHT | STICKERGIANTCOM INC | 12/01/2016 | $457.22 |
| | PROFESSIONAL PRINT | 12/06/2016 | $1,107.70 |
| | SOUTHEASTERN PRINTING | 12/19/2016 | $82.68 |
| | | | **$1,647.60** |
| LAURA A FOREMAN | SP MBM CORPORATION O | 12/07/2016 | $128.52 |
| | WPY South Carolina Women | 12/16/2016 | $179.00 |
| | | | **$307.52** |
| LAURA CARNES | THE UPS STORE #3129 | 12/13/2016 | $70.75 |
| | AMAZON MKTPLACE PMTS | 12/29/2016 | $25.00 |
| | | | **$95.75** |
| LAURA D HOWELL | RITTENHOUSE BOOKS | 11/29/2016 | $76.46 |
| | Amazon.com | 12/04/2016 | $94.95 |
| | AMAZON.COM AMZN.COM/BILL | 12/09/2016 | $138.35 |
| | Amazon.com | 12/17/2016 | $141.63 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$451.39** |
| **LAURA J COLVIN** | CHRONICLEHI | 12/05/2016 | $578.00 |
| | SBM | 12/07/2016 | $160.00 |
| | YOURMEMBER-CAREERS | 12/06/2016 | $815.00 |
| | YOURMEMBER-CAREERS | 12/06/2016 | $815.00 |
| | ONTARGETJOBS | 12/08/2016 | $2,995.00 |
| | VALLEY BEVERAGE SOLUTIONS | 12/12/2016 | $73.26 |
| | INTERIOR PLANTSCAPES. LL | 12/15/2016 | $423.21 |
| | VZWRLSS APOCC VISB | 12/17/2016 | $316.46 |
| | APHA EDONOREDUEPUBS | 12/19/2016 | $1,300.00 |
| | VALLEY BEVERAGE SOLUTIONS | 12/20/2016 | $51.72 |
| | | | **$7,527.65** |
| **LAURA J WALKER** | SIGMA ALDRICH US | 12/02/2016 | $535.02 |
| | VWR INTERNATIONAL INC | 12/06/2016 | $48.39 |
| | VECTOR LABORATORIES INC | 12/10/2016 | $175.00 |
| | INTL CRYSTAL LABS | 12/12/2016 | $213.00 |
| | VERNIER SOFTWARE & TEC | 12/13/2016 | $4,985.30 |
| | PRECISION WEIGHING INC | 12/12/2016 | $1,534.55 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $205.68 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $41.36 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $127.67 |
| | PRECISION WEIGHING INC | 12/22/2016 | $196.00 |
| | | | **$8,061.97** |
| **LAURA L CURTIS** | STAPLS7167140373000001 | 12/06/2016 | $107.95 |
| | STAPLS7167330840000001 | 12/08/2016 | $107.95 |
| | Amazon.com | 12/08/2016 | $179.97 |
| | AMAZON MKTPLACE PMTS | 12/08/2016 | $170.94 |
| | MICHAELS STORES 1036 | 12/09/2016 | $38.98 |
| | Amazon.com | 12/10/2016 | $37.50 |
| | AMAZON MKTPLACE PMTS | 12/15/2016 | $31.98 |
| | | | **$675.27** |
| **LAURA M JENKINS** | Amazon.com | 12/01/2016 | $21.10 |
| | CELLSIGNAL.COM | 11/29/2016 | $269.00 |
| | AMAZON.COM AMZN.COM/BILL | 11/30/2016 | $12.95 |
| | CELLSIGNAL.COM | 12/07/2016 | $547.00 |
| | CELLSIGNAL.COM | 12/08/2016 | $239.00 |
| | TFS FISHERSCI ECOM ATL | 12/10/2016 | $78.73 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $27.25 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $21.63 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $36.48 |
| | VWR INTERNATIONAL INC | 12/22/2016 | $90.29 |
| | | | **$1,343.43** |
| **LAURA YAFFE** | ALLEGRA PRINT AND IMAGING | 12/05/2016 | $19.91 |
| | ALLEGRA PRINT AND IMAGING | 12/15/2016 | $19.91 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$39.82** |
| **LAUREN A PARKER** | AIRGAS SOUTH | 12/02/2016 | $3.40 |
| | NC STATE GIVING | 12/06/2016 | $1,000.00 |
| | EXELIS VIS | 12/05/2016 | $363.00 |
| | MANAGEDPRINT | 12/06/2016 | $75.60 |
| | CTC CONSTANTCONTACT.COM | 12/09/2016 | $60.00 |
| | POLLOCK COMPANY | 12/09/2016 | $78.95 |
| | WWW.INFORMA.COM | 12/09/2016 | $37.86 |
| | ELSEVIER LTD | 12/15/2016 | $359.21 |
| | TAYLOR & FRANCIS BOOKS | 12/23/2016 | $43.96 |
| | TAYLOR & FRANCIS BOOKS | 12/23/2016 | $43.96 |
| | TAYLOR & FRANCIS BOOKS | 12/23/2016 | $43.96 |
| | TAYLOR & FRANCIS BOOKS | 12/23/2016 | $43.96 |
| | TAYLOR & FRANCIS BOOKS | 12/23/2016 | $43.96 |
| | INTUIT QB ONLINE | 12/27/2016 | $38.88 |
| | | | **$2,236.70** |
| **LAUREN B GREENE** | VZWRLSS IVR VB | 12/08/2016 | $121.94 |
| | VZWRLSS MY VZ VE P | 12/21/2016 | $132.87 |
| | | | **$254.81** |
| **LAUREN C DENNIS** | VITALITY MEDICAL INC | 12/07/2016 | $302.94 |
| | | | **$302.94** |
| **LAUREN MARTINI OLSON** | IN CAROLINA STRATEGIC SU | 11/30/2016 | $915.30 |
| | COMMERCIAL FITNESS SVC | 12/02/2016 | $306.25 |
| | COMMERCIAL FITNESS SVC | 12/08/2016 | $1,218.06 |
| | VZWRLSS APOCC VISB | 12/20/2016 | $380.10 |
| | RACQUETWORLD.COM, IN | 12/19/2016 | $163.48 |
| | BSN SPORT SUPPLY GROUP | 12/21/2016 | $817.89 |
| | | | **$3,801.08** |
| **LAUREN YOUNG** | MAILCHIMP | 11/30/2016 | $65.00 |
| | MAILCHIMP | 12/07/2016 | $60.00 |
| | Amazon.com | 12/11/2016 | $444.00 |
| | Amazon.com | 12/11/2016 | $42.67 |
| | MAILCHIMP | 12/12/2016 | $25.00 |
| | IN SHRED WITH US | 12/14/2016 | $40.00 |
| | NASPA-AUTHORIZE.NET | 12/15/2016 | $75.00 |
| | SONY SERVICE | 12/16/2016 | $908.82 |
| | VZWRLSS APOCC VISB | 12/20/2016 | $250.95 |
| | | | **$1,911.44** |
| **LAVETA G GIBSON** | CTC CONSTANTCONTACT.COM | 12/01/2016 | $195.00 |
| | AT&T BILL PAYMENT | 12/04/2016 | $82.72 |
| | FEDEX 448739605 | 12/07/2016 | $26.95 |
| | US INK AND TONER | 12/08/2016 | $621.24 |
| | AT&T BILL PAYMENT | 12/12/2016 | $155.34 |
| | FEDEX 449542847 | 12/14/2016 | $835.63 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,916.88** |
| **LAWRENCE HARKNESS** | IN O'NEAL FLOORING SERVI | 12/05/2016 | $150.00 |
| | SHUMAN OWENS SUPPLY CO | 12/09/2016 | $193.94 |
| | BUILDERS SPECIALTIES INC | 12/19/2016 | $1,051.92 |
| | ACE HARDWARE CAYCE | 12/20/2016 | $16.86 |
| | | | **$1,412.72** |
| **LAWRENCE P REAGAN** | SOC FOR NEUROSCIENCE MEM | 12/29/2016 | $200.00 |
| | | | **$200.00** |
| **LEE ANN FAULLING** | FEDEX 448111489 | 11/30/2016 | $78.03 |
| | R & D SYSTEMS - INC | 11/30/2016 | $45.00 |
| | R & D SYSTEMS - INC | 11/30/2016 | $245.00 |
| | ACADEMIC SUPPLIER OFFICE | 12/03/2016 | $52.52 |
| | INTEGRATED DNA TECH | 12/02/2016 | $232.40 |
| | FEDEX 668311500 | 12/03/2016 | $20.00 |
| | TFS FISHER SCI ATL | 12/02/2016 | $357.60 |
| | TFS FISHER SCI CHI | 12/02/2016 | $126.02 |
| | TFS FISHER SCI CHI | 12/02/2016 | $319.80 |
| | FEDEX 668233908 | 12/02/2016 | $114.37 |
| | THE AMER ASSOC OF IMMUNO | 12/05/2016 | $260.00 |
| | THE AMER ASSOC OF IMMUNO | 12/05/2016 | $260.00 |
| | SIGMA ALDRICH US | 12/06/2016 | $53.75 |
| | PRAXAIR DISTRIBUTION I | 12/06/2016 | $23.24 |
| | SOCIETY OF TOXICOLOGY | 12/06/2016 | $60.00 |
| | FEDEX 448328776 | 12/06/2016 | $57.99 |
| | PRAXAIR DISTRIBUTION I | 12/06/2016 | $36.59 |
| | PRAXAIR DISTRIBUTION I | 12/06/2016 | $30.11 |
| | PRAXAIR DISTRIBUTION I | 12/06/2016 | $53.40 |
| | POLLOCK FINANCIAL SERVICE | 12/06/2016 | $291.77 |
| | LIST BIOLOGICAL LABORATOR | 12/06/2016 | $550.00 |
| | POLLOCK FINANCIAL SERVICE | 12/06/2016 | $127.49 |
| | ACADEMIC SUPPLIER OFFICE | 12/06/2016 | $69.31 |
| | AIRGAS SOUTH | 12/07/2016 | $11.56 |
| | AIRGAS SOUTH | 12/07/2016 | $117.09 |
| | AIRGAS SOUTH | 12/07/2016 | $93.77 |
| | LIFETECH 34404372 | 12/07/2016 | $223.50 |
| | TFS FISHER SCI CHI | 12/07/2016 | $337.31 |
| | AIRGAS SOUTH | 12/07/2016 | $48.21 |
| | PRAXAIR DISTRIBUTION I | 12/07/2016 | $11.81 |
| | TFS FISHER SCI PTO | 12/08/2016 | $184.94 |
| | SANTA CRUZ BIOTECHNOLOGY | 12/08/2016 | $21.64 |
| | ACADEMIC SUPPLIER OFFICE | 12/08/2016 | $123.32 |
| | PRAXAIR DISTRIBUTION I | 12/09/2016 | $659.63 |
| | FEDEX 449071686 | 12/11/2016 | $82.75 |
| | SANTA CRUZ BIOTECHNOLOGY | 12/10/2016 | $301.86 |
| | ACADEMIC SUPPLIER OFFICE | 12/09/2016 | $108.38 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LEE ANN FAULLING** | INTEGRATED DNA TECH | 12/12/2016 | $30.80 |
| | QIAGEN INC | 12/13/2016 | $362.30 |
| | AMAZON MKTPLACE PMTS | 12/14/2016 | $137.98 |
| | USA SCIENTIFIC, INC. | 12/13/2016 | $454.22 |
| | BIOLEGEND INC | 12/12/2016 | $171.50 |
| | FEDEX 449768547 | 12/16/2016 | $58.38 |
| | ACADEMIC SUPPLIER OFFICE | 12/16/2016 | $50.19 |
| | FEDEX 200076598 | 12/18/2016 | $58.38 |
| | INTEGRATED DNA TECH | 12/19/2016 | $159.90 |
| | TFS FISHER SCI CHI | 12/20/2016 | $266.27 |
| | FEDEX 200872426 | 12/22/2016 | $175.07 |
| | TFS FISHER SCI CHI | 12/29/2016 | $124.86 |
| | | | **$7,840.01** |
| **LEE E AANDERUD** | AMAZON MKTPLACE PMTS | 12/02/2016 | $639.22 |
| | CBI CLEVERBRIDGE INC | 12/02/2016 | $39.95 |
| | AMAZON MKTPLACE PMTS | 12/09/2016 | $118.20 |
| | FORMS AND SUPPLY - AOPD | 12/08/2016 | $1,863.20 |
| | LOWES #01064 | 12/09/2016 | $41.27 |
| | MONOPRICE, INC. | 12/12/2016 | $93.45 |
| | CBA VERBI SOFTWARE | 12/12/2016 | $47.94 |
| | PHILADELPHIA SECURITY | 12/13/2016 | $36.55 |
| | DMI DELL BUS ONLINE | 12/14/2016 | $26.99 |
| | DMI DELL HIGHER EDUC | 12/17/2016 | $388.74 |
| | | | **$3,295.51** |
| **LEROY SIMS** | SQ COMMERCIAL CLEANING S | 12/19/2016 | $3,200.00 |
| | PRESTIGE SYSTEMS CARPE | 12/19/2016 | $894.00 |
| | PRESTIGE SYSTEMS CARPE | 12/19/2016 | $2,650.00 |
| | PRESTIGE SYSTEMS CARPE | 12/20/2016 | $1,312.50 |
| | SOUTHEASTERN EQUIPMENT & | 12/20/2016 | $77.11 |
| | | | **$8,133.61** |
| **LESLIE E LANCASTER** | UATTEND.COM | 12/01/2016 | $49.00 |
| | ADAFRUIT INDUSTRIES | 12/02/2016 | $66.21 |
| | SPOTLIGHT SOUTHERN DIV | 12/06/2016 | $2,558.00 |
| | AT&T BILL PAYMENT | 12/09/2016 | $38.87 |
| | AMAZON.COM AMZN.COM/BILL | 12/13/2016 | $726.29 |
| | FEDEX 880137506360 | 12/15/2016 | $5.39 |
| | FEDEX 785006677335 | 12/16/2016 | $172.21 |
| | AMAZON MKTPLACE PMTS | 12/22/2016 | $72.35 |
| | NATIONAL ACADEMY PNAS | 12/26/2016 | $2,425.00 |
| | AMAZON.COM AMZN.COM/BILL | 12/27/2016 | $37.49 |
| | | | **$6,150.81** |
| **LESLIE M HARDEN** | IN MIDLANDS EXAMS AND DR | 12/01/2016 | $270.00 |
| | THOMSON WEST TCD | 12/02/2016 | $231.67 |
| | THOMSON WEST TCD | 12/02/2016 | $755.36 |
| | DELL SALES & SERVICE | 12/03/2016 | $787.31 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LESLIE M HARDEN | IPMBA | 12/06/2016 | $60.00 |
| | IPMBA | 12/06/2016 | $60.00 |
| | VZWRLSS MY VZ VB P | 12/08/2016 | $2,827.66 |
| | VZWRLSS MY VZ VB P | 12/08/2016 | $759.08 |
| | DECISION DIGITAL, INC. | 12/08/2016 | $275.00 |
| | SKILLPATH NATIONAL | 12/09/2016 | $199.00 |
| | LIFELINE TRAINING - CA | 12/08/2016 | $209.00 |
| | INMARSAT SOLUTIONS (US | 12/08/2016 | $51.43 |
| | SKILLPATH NATIONAL | 12/09/2016 | $199.00 |
| | SKILLPATH NATIONAL | 12/09/2016 | $199.00 |
| | Amazon Services-Kindle | 12/12/2016 | $1.99 |
| | FEDEX 449350269 | 12/13/2016 | $13.60 |
| | IN SHRED WITH US | 12/14/2016 | $105.00 |
| | INSTITUTE FOR PERSONALI | 12/19/2016 | $1,687.50 |
| | THOMSON WEST TCD | 12/19/2016 | $377.68 |
| | ABSOLUTE TOWING INC | 12/19/2016 | $325.00 |
| | | | **$9,394.28** |
| LESLIE M JENKINS | AMAZON MKTPLACE PMTS | 12/14/2016 | $62.23 |
| | STAPLES 00106567 | 12/13/2016 | $142.05 |
| | DRI ENDNOTE | 12/21/2016 | $124.10 |
| | | | **$328.38** |
| LETITIA N GOODWIN | US INK AND TONER | 12/05/2016 | $242.68 |
| | | | **$242.68** |
| LEXIE BOONE | VENUES TODAY INC | 12/06/2016 | $160.00 |
| | OFFICE DEPOT #2349 | 12/13/2016 | $367.19 |
| | | | **$527.19** |
| LICHAO SUN | VWR INTERNATIONAL INC | 12/01/2016 | $72.00 |
| | | | **$72.00** |
| LINDA A WOLVERTON | WWW.NEWEGG.COM | 12/07/2016 | $104.98 |
| | | | **$104.98** |
| LINDA L COX | ATLANTIC BROADBAND | 12/07/2016 | $160.69 |
| | ATT CONS PHONE PMT | 12/07/2016 | $2,683.45 |
| | AT&T PAYMENT | 12/06/2016 | $54.96 |
| | BCT SOUTH CAROLINA | 12/06/2016 | $27.50 |
| | AT&T PAYMENT | 12/13/2016 | $187.81 |
| | SPIRIT COMMUNICATIONS EB | 12/21/2016 | $2,775.67 |
| | SPIRIT COMMUNICATIONS EB | 12/21/2016 | $343.83 |
| | | | **$6,233.91** |
| LINDA S SHIMIZU | AMAZON.COM AMZN.COM/BILL | 12/13/2016 | $26.07 |
| | AMAZON MKTPLACE PMTS | 12/22/2016 | $371.40 |
| | | | **$397.47** |
| LINDSAY M ARAVE | AMAZON MKTPLACE PMTS | 12/06/2016 | $21.69 |
| | BARNES&NOBLE.COM-BN | 12/06/2016 | $69.36 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$91.05** |
| **LINGYU YU** | DELL FINANCIAL SERVICES | 12/01/2016 | $269.46 |
| | OFFICE DEPOT #2349 | 12/07/2016 | $42.94 |
| | NATURE AMERICA INC | 12/15/2016 | $1,495.00 |
| | TARGET 00019232 | 12/16/2016 | $15.10 |
| | | | **$1,822.50** |
| **LISA A SAXON** | STAPLES DIRECT | 11/30/2016 | $194.39 |
| | AIRGAS SOUTH | 12/05/2016 | $53.55 |
| | AMAZON MKTPLACE PMTS | 12/06/2016 | $130.97 |
| | AMAZON MKTPLACE PMTS | 12/06/2016 | $73.99 |
| | AMAZON MKTPLACE PMTS | 12/07/2016 | $43.98 |
| | AMAZON MKTPLACE PMTS | 12/08/2016 | $53.28 |
| | AMAZON MKTPLACE PMTS | 12/08/2016 | $66.89 |
| | AMAZON MKTPLACE PMTS | 12/14/2016 | $215.08 |
| | | | **$832.13** |
| **LISA B CAGGIANO** | CHARTHOUSE LEARNING | 12/06/2016 | $82.15 |
| | | | **$82.15** |
| **LISA B JERALD** | VZWRLSS APOCC VISB | 12/06/2016 | $386.25 |
| | MAILCHIMP | 12/17/2016 | $20.00 |
| | WUFOO.COM/CHARGE | 12/24/2016 | $29.95 |
| | | | **$436.20** |
| **LISA C DAVIS** | LIFEWAY CHRISTIAN STORE | 12/06/2016 | $164.06 |
| | SMILEBOX SMILEBOX.COM | 12/09/2016 | $6.99 |
| | | | **$171.05** |
| **LISA C ROBINETTE** | HOBBY LOBBY #342 | 11/29/2016 | $6.42 |
| | BIG LOTS STORES - #1012 | 11/29/2016 | $2.16 |
| | TARGET.COM | 11/30/2016 | $31.36 |
| | HOBBY LOBBY #342 | 11/29/2016 | $11.63 |
| | JARRETT'S JUNGLE | 11/30/2016 | $130.30 |
| | SEVEN OAKS PLANT SHOP | 12/01/2016 | $158.33 |
| | TARGET.COM | 12/01/2016 | $6.27 |
| | JARRETT'S JUNGLE | 11/30/2016 | $98.34 |
| | PUBLIX #1095 | 12/02/2016 | $17.05 |
| | BRUCES GREENHOUSES INC | 12/02/2016 | $50.71 |
| | TARGET 00019232 | 12/05/2016 | $166.28 |
| | IN SOUTH CAROLINA SPECIA | 12/06/2016 | $119.11 |
| | COST PLUS WLD #246 | 12/05/2016 | $36.24 |
| | JARRETT'S JUNGLE | 12/09/2016 | $80.09 |
| | CVS/PHARMACY #00830 | 12/09/2016 | $72.94 |
| | BED BATH & BEYOND #779 | 12/08/2016 | $34.55 |
| | JARRETT'S JUNGLE | 12/12/2016 | $26.75 |
| | | | **$1,048.53** |
| **LISA DAVIS** | NLADA | 12/16/2016 | $520.69 |
| | | | **$520.69** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LISA J BUCHANAN** | ACCOUNTABLE/HYDROL/PERK | 12/09/2016 | $1,764.25 |
| | SC.GOV | 12/16/2016 | $13.00 |
| | EXTRAPACKAGING / MEDICALP | 12/15/2016 | $1,078.15 |
| | ACCOUNTABLE/HYDROL/PERK | 12/27/2016 | $1,628.68 |
| | | | **$4,484.08** |
| **LISA M MCCARTHA** | TARGET 00019232 | 12/09/2016 | $11.86 |
| | REPROTOX | 12/12/2016 | $499.00 |
| | OCLC | 12/13/2016 | $152.78 |
| | | | **$663.64** |
| **LISA S ROSDAIL** | USC SUMTER BOOKSTORE | 12/06/2016 | $9.62 |
| | STAPLES DIRECT | 12/10/2016 | $23.40 |
| | STAPLES DIRECT | 12/09/2016 | $11.13 |
| | COLUMBIA OFFICE FURNITURE | 12/15/2016 | $141.48 |
| | | | **$185.63** |
| **LISA SMITH** | J W PEPPER AND SON INC | 12/03/2016 | $50.94 |
| | MUSICAL SOURCE - ECOMMERC | 12/07/2016 | $58.55 |
| | ANUNA | 12/13/2016 | $21.16 |
| | SHEETMUSICPLUS.COM | 12/16/2016 | $145.35 |
| | ANUNA | 12/16/2016 | $178.19 |
| | BANKSMUSICPUBLICAT | 12/16/2016 | $53.80 |
| | CARL FISCHER | 12/19/2016 | $133.00 |
| | SHEETMUSICPLUS.COM | 12/19/2016 | $69.36 |
| | SHEETMUSICPLUS.COM | 12/19/2016 | $63.19 |
| | THE LORENZ CORPORATION | 12/20/2016 | $103.00 |
| | SHEETMUSICPLUS.COM | 12/23/2016 | $36.07 |
| | SHEETMUSICPLUS.COM | 12/27/2016 | $18.70 |
| | SHEETMUSICPLUS.COM | 12/28/2016 | $215.97 |
| | | | **$1,147.28** |
| **LOIS E BUSBY** | AMAZON.COM AMZN.COM/BILL | 12/01/2016 | $26.71 |
| | AMAZON.COM AMZN.COM/BILL | 12/02/2016 | $26.71 |
| | AM SOCIOLOGICAL ASSOC | 12/02/2016 | $394.00 |
| | Amazon.com | 12/02/2016 | $220.29 |
| | AMAZON MKTPLACE PMTS | 12/05/2016 | $138.98 |
| | Amazon.com | 12/06/2016 | $59.33 |
| | AMERICAN MARKETING ASSOCI | 12/08/2016 | $305.00 |
| | SUGARSYNC | 12/09/2016 | $74.99 |
| | AMAZON.COM AMZN.COM/BILL | 12/27/2016 | $142.55 |
| | APL APPLE ONLINE STORE | 12/28/2016 | $530.00 |
| | APL APPLE ONLINE STORE | 12/28/2016 | $49.00 |
| | APL APPLE ONLINE STORE | 12/29/2016 | $49.00 |
| | APL APPLE ONLINE STORE | 12/29/2016 | $99.00 |
| | APL APPLE ONLINE STORE | 12/29/2016 | $39.00 |
| | | | **$2,154.56** |
| **LORAIN M JUNOR** | INTEGRATED DNA TECH | 12/01/2016 | $41.67 |
| | BIO RAD LABORATORIES | 12/02/2016 | $49.80 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LORAIN M JUNOR | BIO RAD LABORATORIES | 12/03/2016 | $273.90 |
| | BIO RAD LABORATORIES | 12/03/2016 | $321.21 |
| | BIO RAD LABORATORIES | 12/08/2016 | $49.80 |
| | BIO RAD LABORATORIES | 12/08/2016 | $11.62 |
| | BIO RAD LABORATORIES | 12/16/2016 | $350.20 |
| | BIO RAD LABORATORIES | 12/16/2016 | $29.33 |
| | BIO RAD LABORATORIES | 12/16/2016 | $12.45 |
| | BIO RAD LABORATORIES | 12/16/2016 | $86.25 |
| | GE HEALTHCARE BIO-SCIENC | 12/16/2016 | $231.00 |
| | ABCAM | 12/20/2016 | $440.00 |
| | | | **$1,897.23** |
| LORETTA L HARDCASTLE | OFFICEMAX CT IN#466479 | 12/01/2016 | $78.95 |
| | FEDEX 448552516 | 12/07/2016 | $12.73 |
| | UPS 000000F66W04496 | 12/08/2016 | $210.03 |
| | OFFICEMAX CT IN#543708 | 12/08/2016 | $109.22 |
| | FEDEX 448951137 | 12/09/2016 | $38.94 |
| | VZWRLSS APOCC VISB | 12/13/2016 | $120.59 |
| | OFFICEMAX CT IN#601149 | 12/14/2016 | $303.68 |
| | OFFICEMAX CT IN#600789 | 12/14/2016 | $131.72 |
| | OFFICEMAX CT IN#599337 | 12/14/2016 | $103.99 |
| | UPS 000000F66W04506 | 12/15/2016 | $183.22 |
| | VZWRLSS IVR VB | 12/15/2016 | $25.50 |
| | | | **$1,318.57** |
| LORI A ZIOLKOWSKI | AMAZON MKTPLACE PMTS | 12/05/2016 | $1,019.94 |
| | AIRGAS SOUTH | 12/09/2016 | $99.67 |
| | AMAZON MKTPLACE PMTS | 12/15/2016 | $68.71 |
| | AGILENTTECHNOLOGIES | 12/14/2016 | $2,413.80 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $105.00 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $310.38 |
| | B&H PHOTO, 800-606-6969 | 12/18/2016 | $929.79 |
| | AMAZON.COM AMZN.COM/BILL | 12/27/2016 | $21.58 |
| | | | **$4,968.87** |
| LORI H VANN | GENBOOK INC | 12/02/2016 | $23.00 |
| | GENBOOK INC | 12/02/2016 | $23.00 |
| | AMAZON MKTPLACE PMTS | 12/14/2016 | $25.99 |
| | VZWRLSS IVR VB | 12/16/2016 | $38.01 |
| | | | **$110.00** |
| LUCIA A PIRISI CREEK | DENVILLE SCIENTIFIC INC | 12/12/2016 | $986.63 |
| | QIAGEN INC | 12/19/2016 | $456.82 |
| | LIFETECH 34534654 | 12/21/2016 | $1,222.26 |
| | QUARTZY.COM | 12/23/2016 | $478.20 |
| | | | **$3,143.91** |
| LUKE J VAN WINGERDEN | NWN CORPORATION | 12/12/2016 | $538.67 |
| | | | **$538.67** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LUTHER H SHUMPERT | JAMES M PLEASANTS | 12/06/2016 | $3,166.00 |
| | GREGORY ELECTRIC COMPANY | 12/21/2016 | $4,914.00 |
| | | | **$8,080.00** |
| LYDIA E MATESIC | AIRGAS SOUTH | 12/02/2016 | $6.30 |
| | | | **$6.30** |
| LYNDA S DAVIS | AAC AND U | 12/02/2016 | $56.28 |
| | | | **$56.28** |
| LYNN WILLIAMS | WALMART.COM 8009666546 | 12/01/2016 | $42.51 |
| | WALMART.COM 8009666546 | 12/15/2016 | $75.73 |
| | | | **$118.24** |
| M FRAZIER-BREEDEN | VZWRLSS APOCC VISB | 12/21/2016 | $678.70 |
| | | | **$678.70** |
| MADELINE E BRODERICK | FEDEX 448598480 | 12/06/2016 | $39.05 |
| | FEDEX 668537871 | 12/10/2016 | $43.78 |
| | CHRONICLE OF HIGHER EDUC | 12/14/2016 | $968.88 |
| | VZWRLSS IVR VB | 12/14/2016 | $127.18 |
| | FEDEX 200757960 | 12/21/2016 | $44.14 |
| | FEDEX 201047641 | 12/23/2016 | $15.10 |
| | FEDEX 400117042 | 12/27/2016 | $43.78 |
| | | | **$1,281.91** |
| MAGGIE E BERGMANS | FEDEX 448128891 | 11/30/2016 | $21.61 |
| | Amazon.com | 11/30/2016 | $59.32 |
| | FEDEX 448222841 | 12/01/2016 | $47.88 |
| | FEDEX 448361254 | 12/04/2016 | $123.87 |
| | FEDEX 668241618 | 12/02/2016 | $41.53 |
| | FEDEX 448573783 | 12/06/2016 | $11.88 |
| | FEDEX 448863980 | 12/07/2016 | $178.87 |
| | FEDEX 448755781 | 12/07/2016 | $61.56 |
| | VZWRLSS IVR VB | 12/08/2016 | $213.51 |
| | FEDEX 448962590 | 12/09/2016 | $2,008.89 |
| | FEDEX 449104629 | 12/11/2016 | $907.27 |
| | FEDEX 449349368 | 12/13/2016 | $18.58 |
| | FEDEX 449680809 | 12/14/2016 | $107.66 |
| | FEDEX 449560618 | 12/14/2016 | $1,390.73 |
| | FEDEX 668646726 | 12/14/2016 | $37.81 |
| | FEDEX 668687146 | 12/15/2016 | $142.87 |
| | Ryder Engraving Inc | 12/15/2016 | $16.99 |
| | FEDEX 449789991 | 12/16/2016 | $176.92 |
| | FEDEX 668780676 | 12/17/2016 | $103.44 |
| | FEDEX 200115091 | 12/18/2016 | $193.66 |
| | FEDEX 668843967 | 12/20/2016 | $41.84 |
| | FEDEX 200458477 | 12/20/2016 | $51.36 |
| | FEDEX 200744693 | 12/21/2016 | $94.95 |
| | FEDEX 200895071 | 12/22/2016 | $66.42 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MAGGIE E BERGMANS** | FEDEX 201033659 | 12/23/2016 | $353.14 |
| | FEDEX 201263846 | 12/25/2016 | $154.12 |
| | AT&T BILL PAYMENT | 12/25/2016 | $172.32 |
| | FEDEX 201686840 | 12/27/2016 | $75.60 |
| | | | **$6,874.60** |
| **MAKSYMILIAN CHRUSZCZ** | ETON BIOSCIENCE, INC. | 12/20/2016 | $4.50 |
| | | | **$4.50** |
| **MANA HEWITT** | RIO GRANDE INC | 12/08/2016 | $139.41 |
| | RIO GRANDE INC | 12/08/2016 | $315.86 |
| | RIO GRANDE INC | 12/17/2016 | $31.00 |
| | | | **$486.27** |
| **MANUEL F CASANOVA** | AAPB | 12/28/2016 | $210.00 |
| | | | **$210.00** |
| **MARCIA C SCARMARDO** | FEDEX 448346483 | 12/06/2016 | $48.20 |
| | BestBuyCom793713068873 | 12/07/2016 | $53.19 |
| | BestBuyCom793713068873 | 12/07/2016 | $2,066.53 |
| | PHILIPS MEDICAL SYSTEMS | 12/08/2016 | $840.00 |
| | FEDEX 449672656 | 12/14/2016 | $22.26 |
| | FEDEX 200734056 | 12/21/2016 | $22.11 |
| | | | **$3,052.29** |
| **MARCIA P WADFORD** | Amazon.com | 12/05/2016 | $322.26 |
| | AMAZON.COM AMZN.COM/BILL | 12/12/2016 | $39.28 |
| | | | **$361.54** |
| **MARGARET A ASKEY** | US INK AND TONER | 11/30/2016 | $217.41 |
| | BSN SPORT SUPPLY GROUP | 11/30/2016 | $111.96 |
| | WWW.VISTAPRINT.COM | 12/01/2016 | $70.24 |
| | BSN SPORT SUPPLY GROUP | 12/02/2016 | $88.35 |
| | BCT SOUTH CAROLINA | 12/06/2016 | $23.27 |
| | | | **$511.23** |
| **MARGARET E WHISENANT** | BIOLEGEND INC | 11/28/2016 | $162.50 |
| | TFS FISHER SCI CHI | 12/01/2016 | $125.43 |
| | BIOLEGEND INC | 11/29/2016 | $171.50 |
| | TFS FISHER SCI CHI | 12/03/2016 | $206.10 |
| | R & D SYSTEMS - INC | 12/06/2016 | $955.00 |
| | LIFETECH 34418293 | 12/07/2016 | $384.00 |
| | BIOLEGEND INC | 12/05/2016 | $231.00 |
| | IN LIFESPAN BIOSCIENCES, | 12/08/2016 | $665.00 |
| | AAAS SCIENCE | 12/19/2016 | $1,446.00 |
| | STEMCELL TECH INC | 12/19/2016 | $587.00 |
| | IN ZYMO RESEARCH | 12/20/2016 | $744.00 |
| | QIAGEN INC | 12/22/2016 | $735.83 |
| | TFS FISHER SCI CHI | 12/22/2016 | $59.58 |
| | BIOLEGEND INC | 12/19/2016 | $322.00 |
| | | | **$6,794.94** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARGARET L SALTRICK** | AMAZON MKTPLACE PMTS | 12/04/2016 | $54.39 |
| | BUDGET PRINT CENTER | 12/02/2016 | $31.27 |
| | THE CREATIVE APPROACH | 12/09/2016 | $128.40 |
| | DOLLAR TREE | 12/12/2016 | $3.18 |
| | ADOBE CREATIVE CLOUD | 12/13/2016 | $19.99 |
| | CTC CONSTANTCONTACT.COM | 12/17/2016 | $115.00 |
| | GOTPRINT.COM | 12/18/2016 | $146.90 |
| | | | **$499.13** |
| **MARGARET T CARTER** | VZWRLSS MY VZ VE P | 12/03/2016 | $51.35 |
| | STEIN-MART #352 | 12/18/2016 | $31.92 |
| | | | **$83.27** |
| **MARGIE L HAMMONDS** | SLED BACKGROUND CHE | 12/07/2016 | $26.00 |
| | | | **$26.00** |
| **MARIA G YANEZ** | VWR INTERNATIONAL INC | 12/01/2016 | $49.12 |
| | VWR INTERNATIONAL INC | 12/01/2016 | $699.32 |
| | Lonza AG (Walkersville) | 11/30/2016 | $1,333.52 |
| | VWR INTERNATIONAL INC | 12/06/2016 | $873.74 |
| | VWR INTERNATIONAL INC | 12/06/2016 | $196.08 |
| | Lonza AG (Walkersville) | 12/06/2016 | $243.48 |
| | R & D SYSTEMS - INC | 12/12/2016 | $304.00 |
| | LIFETECH 34468925 | 12/13/2016 | $623.00 |
| | LIFETECH 34528056 | 12/17/2016 | $297.50 |
| | LIFETECH 34528056 | 12/20/2016 | $113.00 |
| | | | **$4,732.76** |
| **MARIA M PENA** | TFS FISHERSCI ECOM ATL | 12/02/2016 | $360.50 |
| | TFS FISHERSCI-CRSSRSD | 12/02/2016 | $116.48 |
| | TFS FISHERSCI-CRSSRSD | 12/02/2016 | $37.96 |
| | TFS FISHERSCI-CRSSRSD | 12/02/2016 | $38.44 |
| | TFS FISHERSCI-CRSSRSD | 12/02/2016 | $138.32 |
| | TFS FISHERSCI-CRSSRSD | 12/02/2016 | $61.66 |
| | SIGMA ALDRICH US | 12/02/2016 | $1,025.44 |
| | SIGMA ALDRICH US | 12/02/2016 | $308.43 |
| | TFS FISHERSCI-CRSSRSD | 12/02/2016 | $254.61 |
| | AIRGAS SOUTH | 12/14/2016 | $19.74 |
| | AIRGAS SOUTH | 12/14/2016 | $6.42 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $78.29 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $121.36 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $148.37 |
| | TFS FISHERSCI ECOM ATL | 12/17/2016 | $284.31 |
| | MERRITT VETERINARY SUPPLI | 12/19/2016 | $470.00 |
| | INTEGRATED DNA TECH | 12/19/2016 | $395.00 |
| | BIOLEGEND INC | 12/15/2016 | $616.00 |
| | Predictable Surgical Tec | 12/21/2016 | $454.72 |
| | | | **$4,936.05** |
| **MARIA SOPHOCLEOUS** | PREMIER TECHNOLOGY | 11/30/2016 | $165.77 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARIA SOPHOCLEOUS** | DHL W 6192563425 | 11/30/2016 | $6.61 |
| | DHL W 3232670464 | 11/30/2016 | $12.02 |
| | DHL W 6192628923 | 11/30/2016 | $13.44 |
| | DHL W 5753824090 | 12/09/2016 | $13.44 |
| | OFFICE DEPOT #1214 | 12/09/2016 | $81.31 |
| | DHL W 3737739924 | 12/09/2016 | $19.43 |
| | DHL W 3737489770 | 12/09/2016 | $13.44 |
| | PAYPAL UNIVERSITYC | 12/12/2016 | $500.00 |
| | DHL W 5331543055 | 12/16/2016 | $5.04 |
| | DHL W 3048102013 | 12/16/2016 | $5.04 |
| | IN SHRED WITH US | 12/22/2016 | $35.00 |
| | DHL W 9289557841 | 12/23/2016 | $13.44 |
| | DHL W 9289460095 | 12/23/2016 | $12.02 |
| | DHL W 8420286980 | 12/23/2016 | $12.02 |
| | PREMIER TECHNOLOGY | 12/29/2016 | $105.29 |
| | | | **$1,013.31** |
| **MARILYN B ARDIS** | DMI DELL BUS ONLINE | 12/02/2016 | $281.10 |
| | | | **$281.10** |
| **MARILYN J MCMANUS** | STAPLES DIRECT | 11/30/2016 | $24.29 |
| | MAILCHIMP | 11/30/2016 | $80.00 |
| | STAPLES DIRECT | 12/01/2016 | $86.28 |
| | VISION WEAR INT INC | 12/06/2016 | $95.35 |
| | STAPLES DIRECT | 12/07/2016 | $10.79 |
| | IPAD RECEPTIONIST | 12/11/2016 | $49.00 |
| | Dropbox GB79VLSPPCSM | 12/14/2016 | $99.00 |
| | XSTAMPERONLINECOM | 12/14/2016 | $47.90 |
| | WWW.INNOVATIVEEDUCATORS.O | 12/15/2016 | $425.00 |
| | IN SHRED WITH US | 12/22/2016 | $35.00 |
| | | | **$952.61** |
| **MARIO A GILLESPIE** | 8160 ALL PHASE | 12/20/2016 | $85.84 |
| | GRAYBAR ELECTRIC | 12/21/2016 | $349.19 |
| | | | **$435.03** |
| **MARION P MARTIN JR** | AIRGAS NATIONAL CARBONATI | 12/06/2016 | $632.08 |
| | THE HOME DEPOT #1117 | 12/07/2016 | $22.40 |
| | FASTENAL COMPANY01 | 12/08/2016 | $9.36 |
| | LOWES #00639 | 12/12/2016 | $312.82 |
| | LOWES #00639 | 12/12/2016 | $249.53 |
| | BAKER DISTRIBUTING #556 | 12/12/2016 | $45.60 |
| | NAPA AUTO 0037512 | 12/12/2016 | $24.50 |
| | TYLER TIRE AND AUTO CENTE | 12/14/2016 | $159.63 |
| | PROFESSIONAL PLUMBING GRO | 12/16/2016 | $134.83 |
| | THE HOME DEPOT #1117 | 12/15/2016 | $74.52 |
| | PROFESSIONAL PLUMBING GRO | 12/19/2016 | $14.99 |
| | PROFESSIONAL PLUMBING GRO | 12/20/2016 | $286.32 |
| | | | **$1,966.58** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARION RICHARD CLARK** | US TOOL AND FASTENE | 12/12/2016 | $59.95 |
| | | | **$59.95** |
| **MARK A SARZYNSKI** | VWR INTERNATIONAL INC | 12/03/2016 | $128.29 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $26.33 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $32.62 |
| | | | **$187.24** |
| **MARK ALAN RICHARDSON** | GATEWAY SUPPLY COMPANY | 12/12/2016 | $3.59 |
| | SHEPPARDS GLASS INC | 12/14/2016 | $3,919.82 |
| | SHEPPARDS GLASS INC | 12/15/2016 | $468.55 |
| | | | **$4,391.96** |
| **MARK C HERRING** | GATEWAY SUPPLY COMPANY | 12/01/2016 | $80.88 |
| | GATEWAY SUPPLY COMPANY | 12/20/2016 | $32.99 |
| | | | **$113.87** |
| **MARK H SMITH** | PCE, INC DBA IT WATCHDOGS | 12/05/2016 | $194.70 |
| | HOMEDEPOT.COM | 12/07/2016 | $139.32 |
| | Amazon.com | 12/14/2016 | $61.30 |
| | COHERENT INC | 12/22/2016 | $4,720.00 |
| | TFS FISHER SCI PTO | 12/29/2016 | $62.02 |
| | | | **$5,177.34** |
| **MARK N AKERS** | WW GRAINGER | 12/05/2016 | $265.75 |
| | JOHNSTONE SUPPLY COLUMB | 12/06/2016 | $102.32 |
| | CE COLUMBIA | 12/14/2016 | $104.00 |
| | AIRGAS SOUTH | 12/16/2016 | $11.82 |
| | TRANE SUPPLY-115409 | 12/16/2016 | $267.23 |
| | CARRIER CORP - CML SVC | 12/16/2016 | $3,307.00 |
| | JOHNSTONE SUPPLY COLUMB | 12/15/2016 | $105.98 |
| | | | **$4,164.10** |
| **MARK RITTER** | BULLIS HARDWARE | 12/07/2016 | $7.00 |
| | ACADEMY SPORTS #215 | 12/07/2016 | $104.92 |
| | WATER SOLUTIONS | 12/08/2016 | $25.42 |
| | BULLIS HARDWARE | 12/14/2016 | $9.69 |
| | ALLEGRA PRINT AND IMAGING | 12/15/2016 | $299.47 |
| | NATIONAL INTRAMURAL RECR | 12/16/2016 | $857.00 |
| | THE HOME DEPOT #1129 | 12/15/2016 | $11.00 |
| | JOHNSONS ACE HARDWARE | 12/16/2016 | $5.09 |
| | BOXWOOD TECHNOLOGY | 12/19/2016 | $175.00 |
| | | | **$1,494.59** |
| **MARK S LOSAVIO** | PRAXAIR DISTRIBUTION I | 11/30/2016 | $7.44 |
| | | | **$7.44** |
| **MARK S VANDERSLICE** | SAMSCLUB #4879 | 12/08/2016 | $334.43 |
| | PHENOM HOOP REPORT LLC | 12/07/2016 | $275.00 |
| | SAMS CLUB #4879 | 12/12/2016 | $46.60 |
| | WM SUPERCENTER #4487 | 12/15/2016 | $64.56 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$720.59** |
| **MARK SMITH** | OFFICE DEPOT #2349 | 11/29/2016 | $21.59 |
| | | | **$21.59** |
| **MARK W VOLMER** | AMAZON MKTPLACE PMTS | 12/05/2016 | $410.52 |
| | Amazon.com | 12/07/2016 | $92.83 |
| | Amazon.com | 12/08/2016 | $140.93 |
| | AMAZON.COM AMZN.COM/BILL | 12/10/2016 | $126.30 |
| | Amazon.com | 12/12/2016 | $953.25 |
| | Amazon.com | 12/12/2016 | $397.89 |
| | AMAZON.COM AMZN.COM/BILL | 12/13/2016 | $94.41 |
| | AMAZON.COM AMZN.COM/BILL | 12/14/2016 | $279.37 |
| | Amazon.com | 12/14/2016 | $96.38 |
| | AMAZON.COM AMZN.COM/BILL | 12/15/2016 | $144.18 |
| | | | **$2,736.06** |
| **MARTHA ROGERS** | PROFESSIONAL PRINT | 12/07/2016 | $2,837.16 |
| | RR DONNELLEY-PAYMETRIC | 12/08/2016 | $1,725.60 |
| | Ryder Engraving Inc | 12/08/2016 | $18.49 |
| | COLUMBIA FLAG & SIGN COM | 12/08/2016 | $269.40 |
| | 4IMPRINT | 12/12/2016 | $262.20 |
| | SMITH RUBBER STAMP & SEAL | 12/13/2016 | $14.58 |
| | WRAPTEK, LLC | 12/15/2016 | $275.67 |
| | | | **$5,403.10** |
| **MARTY C FRICK** | PRO CHEM INC | 12/01/2016 | $622.25 |
| | ADVANCED DOOR SYSTEMS | 12/02/2016 | $258.88 |
| | IN YOST INC. | 12/05/2016 | $249.35 |
| | PROVIDENCE ENVIRONMENTAL | 12/06/2016 | $4,250.00 |
| | PROVIDENCE ENVIRONMENTAL | 12/06/2016 | $375.00 |
| | LOWES #00499 | 12/16/2016 | $58.79 |
| | | | **$5,814.27** |
| **MARY C DRISCOLL** | LEXISNEXIS RISK DAT | 12/02/2016 | $7.02 |
| | CTC CONSTANTCONTACT.COM | 12/13/2016 | $90.00 |
| | | | **$97.02** |
| **MARY E FLOWERS** | AMAZON MKTPLACE PMTS | 12/01/2016 | $19.99 |
| | AMAZON MKTPLACE PMTS | 12/01/2016 | $82.99 |
| | AMAZON MKTPLACE PMTS | 12/02/2016 | $201.58 |
| | Amazon.com | 12/06/2016 | $14.95 |
| | AMAZON.COM AMZN.COM/BILL | 12/06/2016 | $96.31 |
| | AMAZON MKTPLACE PMTS | 12/08/2016 | $39.66 |
| | AMAZON MKTPLACE PMTS | 12/08/2016 | $23.99 |
| | AMAZON MKTPLACE PMTS | 12/07/2016 | $45.00 |
| | Amazon.com | 12/07/2016 | $93.37 |
| | AMAZON MKTPLACE PMTS | 12/08/2016 | $33.88 |
| | AMAZON MKTPLACE PMTS | 12/08/2016 | $51.30 |
| | AMAZON MKTPLACE PMTS | 12/08/2016 | $38.23 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARY E FLOWERS | Amazon.com | 12/08/2016 | $123.77 |
| | AMAZON MKTPLACE PMTS | 12/10/2016 | $79.19 |
| | PAYPAL GULLAHGEECH | 12/12/2016 | $42.62 |
| | AMAZON MKTPLACE PMTS | 12/13/2016 | $302.65 |
| | AMAZON MKTPLACE PMTS | 12/13/2016 | $71.21 |
| | AMAZON.COM AMZN.COM/BILL | 12/15/2016 | $99.99 |
| | AMAZON MKTPLACE PMTS | 12/18/2016 | $92.68 |
| | Amazon.com | 12/17/2016 | $45.00 |
| | Amazon.com | 12/17/2016 | $28.02 |
| | Amazon.com | 12/17/2016 | $48.94 |
| | PATTERSON POPE INC | 12/21/2016 | $280.00 |
| | AMAZON MKTPLACE PMTS | 12/24/2016 | $74.17 |
| | AMAZON MKTPLACE PMTS | 12/28/2016 | $170.21 |
| | AMAZON MKTPLACE PMTS | 12/27/2016 | $10.29 |
| | AMAZON MKTPLACE PMTS | 12/28/2016 | $14.72 |
| | Amazon.com | 12/29/2016 | $110.00 |
| | AMAZON MKTPLACE PMTS | 12/29/2016 | $144.58 |
| | | | **$2,479.29** |
| MARY ELIZABET E BROWN | APAMEMBERDUESSUBS | 12/12/2016 | $526.00 |
| | SBM | 12/14/2016 | $299.00 |
| | | | **$825.00** |
| MARY L SUTTON | C A HARLER TROPHIES ENGR | 12/01/2016 | $43.20 |
| | C A HARLER TROPHIES ENGR | 12/01/2016 | $34.56 |
| | AT&T 0303484495001 | 12/02/2016 | $42.29 |
| | | | **$120.05** |
| MATT FINCHER | PAYPAL OTZSSOFTWAR | 12/01/2016 | $49.95 |
| | IN HURLER ATHLETIC COMPA | 12/02/2016 | $260.00 |
| | OATES SPECIALTIES LLC | 12/11/2016 | $203.00 |
| | | | **$512.95** |
| MATTHEW E KIMBALL | MAIL BOXES ETC 2978 | 12/09/2016 | $14.90 |
| | | | **$14.90** |
| MATTHEW J BUTLER | THE HOME DEPOT #1117 | 11/30/2016 | $94.59 |
| | IN COLD CREEK NURSERIES | 12/01/2016 | $230.99 |
| | HOLLEY TRACTOR AND EQUIP | 12/09/2016 | $47.03 |
| | CAROLINA OUTDOORS | 12/15/2016 | $948.09 |
| | ATCO MANUFACTURING COMPAN | 12/20/2016 | $167.61 |
| | ATCO MANUFACTURING COMPAN | 12/21/2016 | $156.04 |
| | | | **$1,644.35** |
| MATTHEW L JOY | US INK AND TONER | 12/01/2016 | $686.98 |
| | US INK AND TONER | 12/05/2016 | $402.84 |
| | AMAZON.COM AMZN.COM/BILL | 12/08/2016 | $287.34 |
| | FILEMAKER,INC. | 12/08/2016 | $1,709.00 |
| | CDW GOVERNMENT | 12/09/2016 | $115.44 |
| | CDW GOVERNMENT | 12/13/2016 | $1,828.61 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MATTHEW L JOY | BOX BOX.NET BUS SRVCS | 12/20/2016 | $64.80 |
| | | | **$5,095.01** |
| MATTHEW R COTTRELL | EAST COAST METAL DIST 08 | 12/06/2016 | $227.94 |
| | GATEWAY SUPPLY COMPANY | 12/08/2016 | $313.22 |
| | CITY ELECTRIC REPAIR INC | 12/15/2016 | $365.12 |
| | JOHNSTONE SUPPLY 394 | 12/16/2016 | $110.25 |
| | | | **$1,016.53** |
| MATTHEW R ROBERGE | ARC SERVICES/TRAINING | 12/02/2016 | $54.00 |
| | NATIONAL REGISTRY EMT | 12/09/2016 | $15.00 |
| | | | **$69.00** |
| MATTHEW S CLEARY | MICROSOFT - 31 SAN FRANC | 12/01/2016 | $1,097.38 |
| | NINITE.COM | 12/02/2016 | $50.00 |
| | AMAZON.COM AMZN.COM/BILL | 12/05/2016 | $62.50 |
| | APL APPLE ONLINE STORE | 12/06/2016 | $89.00 |
| | DMI DELL HIGHER EDUC | 12/08/2016 | $275.38 |
| | DMI DELL HIGHER EDUC | 12/08/2016 | $64.76 |
| | DMI DELL HIGHER EDUC | 12/08/2016 | $3,008.88 |
| | APL APPLE ONLINE STORE | 12/08/2016 | $79.00 |
| | APL APPLE ONLINE STORE | 12/13/2016 | $290.52 |
| | AMAZON MKTPLACE PMTS | 12/14/2016 | $1,622.66 |
| | WUFOO.COM/CHARGE | 12/19/2016 | $69.95 |
| | AMAZON.COM AMZN.COM/BILL | 12/22/2016 | $217.32 |
| | APL APPLE ONLINE STORE | 12/29/2016 | $479.00 |
| | | | **$7,406.35** |
| MATTHEW T ROZIER | HILTONS POWER EQUIPMENT | 12/01/2016 | $225.16 |
| | NAPA STORE 1015006 | 12/05/2016 | $72.76 |
| | | | **$297.92** |
| MATTHIAS R SCHINDLER | Amazon.com | 12/03/2016 | $48.14 |
| | | | **$48.14** |
| MATTIE J BENNETT | AMAZON.COM AMZN.COM/BILL | 12/03/2016 | $47.57 |
| | Amazon.com | 12/02/2016 | $51.95 |
| | | | **$99.52** |
| MAXINE B MIXON | VZWRLSS APOCC VISB | 12/13/2016 | $38.01 |
| | | | **$38.01** |
| MAZEN AZIZ | STAPLES DIRECT | 12/02/2016 | $107.99 |
| | AMAZON MKTPLACE PMTS | 12/03/2016 | $238.00 |
| | POLAR ELECTRO | 12/08/2016 | $658.25 |
| | | | **$1,004.24** |
| MEGAN C ROBINSON | ANNUAL GIVING NETWORK | 12/02/2016 | $345.00 |
| | PAYPAL CHRONICLEHI | 12/13/2016 | $320.00 |
| | | | **$665.00** |
| MELANIE G CAMPBELL | SHERWIN WILLIAMS #2076 | 12/02/2016 | $186.18 |
| | SQ G & S SERVICES, INC. | 12/08/2016 | $1,050.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MELANIE G CAMPBELL | IN PEACE OF MIND LLC | 12/14/2016 | $1,615.00 |
| | IN PEACE OF MIND LLC | 12/14/2016 | $450.00 |
| | | | **$3,301.18** |
| MELISSA A MOSS | APL APPLE ONLINE STORE | 12/09/2016 | $3,390.12 |
| | | | **$3,390.12** |
| MELISSA J STOUDEMAYER | TFS FISHERSCI ECOM ATL | 12/01/2016 | $46.63 |
| | TFS FISHERSCI ECOM ATL | 12/02/2016 | $175.53 |
| | TFS FISHERSCI ECOM ATL | 12/02/2016 | $13.27 |
| | AIRGAS SOUTH | 12/08/2016 | $54.60 |
| | BUILD-CHARGE.COM | 12/15/2016 | $90.00 |
| | PRAXAIR DISTRIBUTION I | 12/14/2016 | $36.60 |
| | U.S. PLASTIC CORPORATION | 12/19/2016 | $149.66 |
| | PAYPAL WABASHINSTR | 12/20/2016 | $21.05 |
| | SIGMA ALDRICH US | 12/20/2016 | $157.68 |
| | AMAZON MKTPLACE PMTS | 12/21/2016 | $73.59 |
| | U.S. PLASTIC CORPORATION | 12/21/2016 | $39.99 |
| | AMAZON MKTPLACE PMTS | 12/21/2016 | $77.95 |
| | TFS FISHERSCI ECOM ATL | 12/22/2016 | $170.34 |
| | ARBOR SCIENTIFIC | 12/21/2016 | $65.95 |
| | TFS FISHERSCI ECOM ATL | 12/23/2016 | $130.09 |
| | | | **$1,302.93** |
| MELISSA M BAIR | GRAPHITTI INC | 12/12/2016 | $2,745.90 |
| | AT&T 9787468800001 | 12/15/2016 | $113.22 |
| | AT&T 1223440800001 | 12/15/2016 | $186.90 |
| | | | **$3,046.02** |
| MELISSA R IDE | VZWRLSS MY VZ VB P | 12/01/2016 | $104.37 |
| | WWW.NEWEGGBUSINESS.COM | 12/07/2016 | $40.99 |
| | SURVEYMONKEY.COM | 12/08/2016 | $26.00 |
| | | | **$171.36** |
| MELODY BOLAND | NY TIMES NATL SALES | 12/05/2016 | $34.40 |
| | USC-EXECUTIVE EDUCATION | 12/05/2016 | $50.00 |
| | JOHN WILEY & SONS LTD | 12/07/2016 | $189.60 |
| | IN SHRED WITH US | 12/09/2016 | $30.00 |
| | Amazon.com | 12/12/2016 | $32.33 |
| | TAYLOR & FRANCIS | 12/13/2016 | $298.00 |
| | COE | 12/12/2016 | $250.00 |
| | Ryder Engraving Inc | 12/15/2016 | $17.29 |
| | BLP BUSINESS WEEK | 12/28/2016 | $95.40 |
| | | | **$997.02** |
| MERDELL DAVIS | AMAZON MKTPLACE PMTS | 12/03/2016 | $596.00 |
| | SHURE INC | 12/14/2016 | $332.00 |
| | | | **$928.00** |
| MEREDITH F HIGGS | FLASHBAYCOM | 12/10/2016 | $1,212.50 |
| | COLUMBIASTA | 12/16/2016 | $190.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,402.50** |
| **MERRITT H FREDERICK** | POLLOCK COMPANY | 12/05/2016 | $78.95 |
| | ACADEMIC SUPPLIER OFFICE | 12/14/2016 | $78.38 |
| | THOMSON WEST TCD | 12/15/2016 | $1,773.97 |
| | ACADEMIC SUPPLIER OFFICE | 12/15/2016 | $797.15 |
| | THOMSON WEST TCD | 12/20/2016 | $1,773.97 |
| | | | **$4,502.42** |
| **MIAO YU** | GEEKSQUAD RENE00015826 | 12/01/2016 | $53.49 |
| | | | **$53.49** |
| **MICHAEL B GREER** | FEDEXOFFICE 00030957 | 12/15/2016 | $200.16 |
| | ACT PROGRAMS | 12/16/2016 | $79.00 |
| | | | **$279.16** |
| **MICHAEL BIZIMIS** | PAYPAL FRANKBACONM | 12/07/2016 | $1,900.00 |
| | MACSALES.COM | 12/22/2016 | $166.53 |
| | | | **$2,066.53** |
| **MICHAEL C TAYLOR** | A-OAK FARMS | 12/02/2016 | $404.60 |
| | WEGENER MEDIA | 12/07/2016 | $145.00 |
| | | | **$549.60** |
| **MICHAEL D MILES** | 1140 PERRY MANN | 12/06/2016 | $25.92 |
| | HAGEMEYER NA #57 | 12/13/2016 | $384.59 |
| | | | **$410.51** |
| **MICHAEL D WRIGHT** | AMAZON MKTPLACE PMTS | 12/09/2016 | $259.99 |
| | MOUSER ELECTRONICS INC | 12/09/2016 | $155.49 |
| | | | **$415.48** |
| **MICHAEL D WYATT** | INTEGRATED DNA TECH | 12/05/2016 | $641.06 |
| | | | **$641.06** |
| **MICHAEL E HODGSON** | VZWRLSS APOCC VISB | 12/15/2016 | $38.01 |
| | | | **$38.01** |
| **MICHAEL E SONNTAG** | PAYPAL CHRONICLEHI | 12/08/2016 | $320.00 |
| | HIGHEREDJOBS.COM | 12/09/2016 | $275.00 |
| | | | **$595.00** |
| **MICHAEL ELLIS** | Bridgeway Solutions, Inc. | 12/02/2016 | $3,416.69 |
| | IBS OF SOUTH CAROLINA | 12/15/2016 | $616.03 |
| | | | **$4,032.72** |
| **MICHAEL J CHAJKOWSKI** | LESLIES POOLMART | 11/30/2016 | $205.16 |
| | HATCHIK SUPPLY | 12/12/2016 | $108.37 |
| | | | **$313.53** |
| **MICHAEL L BREWINGTON** | TUCKER MATERIALS INC | 12/01/2016 | $134.11 |
| | LOWES #01986 | 12/02/2016 | $6.02 |
| | Kapasi Glass Mart | 12/07/2016 | $90.16 |
| | 8161 CED | 12/08/2016 | $254.40 |
| | LOWES #01986 | 12/09/2016 | $50.30 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$534.99** |
| **MICHAEL L RIDGEWAY** | Amazon.com | 12/08/2016 | $470.02 |
| | TI TASER INTL | 12/22/2016 | $4,840.81 |
| | | | **$5,310.83** |
| **MICHAEL L STEVENS** | FOOD LION #2506 | 11/30/2016 | $4.88 |
| | APS | 12/02/2016 | $220.00 |
| | APAMEMBERDUESSUBS | 12/08/2016 | $289.00 |
| | | | **$513.88** |
| **MICHAEL S MINCEY** | BEST BUY 00002642 | 12/19/2016 | $278.19 |
| | | | **$278.19** |
| **MICHAEL SANDAGO** | NIKE.COM | 11/30/2016 | $270.28 |
| | NIKE.COM | 11/30/2016 | $476.92 |
| | IN MG 12 LP | 12/06/2016 | $64.96 |
| | EPIC SPORTS, INC. | 12/21/2016 | $105.98 |
| | BEST BUY 00002949 | 12/22/2016 | $115.23 |
| | MICHAELS STORES 3855 | 12/23/2016 | $12.71 |
| | LOWES #01986 | 12/26/2016 | $65.59 |
| | SOMBRA USA | 12/27/2016 | $255.40 |
| | | | **$1,367.07** |
| **MICHAEL SHTUTMAN** | CELLSIGNAL.COM | 12/02/2016 | $308.00 |
| | ABCAM | 12/06/2016 | $460.00 |
| | LIFETECH 34406699 | 12/06/2016 | $361.70 |
| | LIFETECH 34403061 | 12/06/2016 | $551.74 |
| | CAYMAN CHEMICAL CO. INC | 12/06/2016 | $98.00 |
| | BIO RAD LABORATORIES | 12/07/2016 | $143.00 |
| | TFS FISHERSCI ECOM ATL | 12/08/2016 | $171.23 |
| | SIGMA ALDRICH US | 12/13/2016 | $93.50 |
| | CAYMAN CHEMICAL CO. INC | 12/14/2016 | $324.00 |
| | | | **$2,511.17** |
| **MICHELE BLONDIN** | STAPLES 00103911 | 12/05/2016 | $45.17 |
| | | | **$45.17** |
| **MICHELE P KELLY** | TRANSNETYX INC | 12/08/2016 | $308.20 |
| | Amazon.com | 12/16/2016 | $173.84 |
| | TFS FISHERSCI-CRSSRSD | 12/15/2016 | $156.56 |
| | LAB TECH SEATING | 12/22/2016 | $1,567.00 |
| | TFS FISHER SCI CHI | 12/24/2016 | $2,390.39 |
| | | | **$4,595.99** |
| **MICHELLE EDGAR** | FEDEX 784896896513 | 12/08/2016 | $22.25 |
| | US INK AND TONER | 12/08/2016 | $167.99 |
| | Ryder Engraving Inc | 12/08/2016 | $38.19 |
| | Ryder Engraving Inc | 12/19/2016 | $16.55 |
| | | | **$244.98** |
| **MICHELLE L PARHAM** | OFFICE DEPOT #2349 | 12/05/2016 | $321.78 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MICHELLE L PARHAM | BEST BUY 00015156 | 12/06/2016 | $147.28 |
| | TARGET 00013193 | 12/06/2016 | $110.39 |
| | RED CROSS STORE | 12/06/2016 | $319.19 |
| | VZWRLSS APOCC VISB | 12/21/2016 | $1,452.96 |
| | | | **$2,351.60** |
| MICKEY J JENNINGS | SQ CONTRACT ELECTRIC INC | 12/19/2016 | $625.00 |
| | TUCKER MATERIALS INC | 12/29/2016 | $42.93 |
| | | | **$667.93** |
| MILIND N KUNCHUR | AMAZON MKTPLACE PMTS | 12/05/2016 | $80.49 |
| | AMAZON MKTPLACE PMTS | 12/05/2016 | $135.99 |
| | | | **$216.48** |
| MINSUB SHIM | SARSTEDT INC | 12/01/2016 | $500.31 |
| | LIFETECH 34332747 | 12/01/2016 | $124.22 |
| | CELLSIGNAL.COM | 12/05/2016 | $238.00 |
| | ADDGENE INC | 12/08/2016 | $85.00 |
| | AMAZON MKTPLACE PMTS | 12/13/2016 | $26.07 |
| | AMAZON MKTPLACE PMTS | 12/13/2016 | $39.90 |
| | CAYMAN CHEMICAL CO. INC | 12/14/2016 | $122.00 |
| | BestBuyCom794214042315 | 12/18/2016 | $8.63 |
| | AIRGAS SOUTH | 12/16/2016 | $19.74 |
| | AMAZON.COM AMZN.COM/BILL | 12/18/2016 | $763.51 |
| | Amazon.com | 12/19/2016 | $132.83 |
| | ETON BIOSCIENCE, INC. | 12/19/2016 | $70.00 |
| | BIOTIUM INC | 12/19/2016 | $310.00 |
| | VWR INTERNATIONAL INC | 12/21/2016 | $29.84 |
| | DENVILLE SCIENTIFIC INC | 12/22/2016 | $515.35 |
| | VWR INTERNATIONAL INC | 12/30/2016 | $34.24 |
| | CBI MALWAREBYTES | 12/29/2016 | $39.99 |
| | VWR INTERNATIONAL INC | 12/30/2016 | $41.09 |
| | | | **$3,100.72** |
| MIRIAM P TOOLE | AIRGAS SOUTH | 12/08/2016 | $3.60 |
| | WWW.SURVEYGIZMO.COM | 12/12/2016 | $95.00 |
| | ASSOC BEHAVIOR & COG THER | 12/14/2016 | $45.00 |
| | SINCLAIR INC | 12/20/2016 | $247.54 |
| | | | **$391.14** |
| MISTY C O'DONNELL | AMAZON MKTPLACE PMTS | 11/30/2016 | $27.94 |
| | LOWES #00499 | 11/30/2016 | $12.45 |
| | Amazon.com | 11/30/2016 | $20.51 |
| | ZVERSE.COM | 12/01/2016 | $2,271.50 |
| | AMAZON MKTPLACE PMTS | 12/03/2016 | $87.99 |
| | AMAZON MKTPLACE PMTS | 12/06/2016 | $25.95 |
| | RICHLAND INDUSTRIAL | 12/06/2016 | $34.05 |
| | POLLOCK COMPANY | 12/06/2016 | $85.27 |
| | FEDEX 810287376702 | 12/07/2016 | $29.42 |
| | FEDEX 810287376713 | 12/07/2016 | $14.98 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MISTY C O'DONNELL | FEDEX 810287377010 | 12/07/2016 | $106.97 |
| | NATIONALINSTRUMENTS | 12/08/2016 | $370.90 |
| | HARBOR FREIGHT CATALOG | 12/09/2016 | $232.18 |
| | FEDEX 813932101803 | 12/09/2016 | $52.31 |
| | Amazon.com | 12/10/2016 | $32.39 |
| | FEDEX 810287376724 | 12/09/2016 | $514.98 |
| | FEDEX 679115476473 | 12/13/2016 | $25.11 |
| | Amazon.com | 12/18/2016 | $53.94 |
| | VZWRLSS MY VZ VB P | 12/20/2016 | $311.63 |
| | FEDEX 777973733777 | 12/20/2016 | $74.68 |
| | VZWRLSS MY VZ VB P | 12/20/2016 | $610.88 |
| | FEDEX 777922067157 | 12/21/2016 | $26.07 |
| | NATIONALINSTRUMENTS | 12/22/2016 | $2,113.77 |
| | OMEGA ENGINEERING | 12/28/2016 | $16.00 |
| | OMEGA ENGINEERING | 12/28/2016 | $82.00 |
| | OMEGA ENGINEERING | 12/29/2016 | $470.00 |
| | | | **$7,703.87** |
| MISTY F HATFIELD | VISTAPR VistaPrint.com | 11/30/2016 | $329.98 |
| | SQ COCK N FIRE LLC | 12/01/2016 | $500.00 |
| | APPCARD INC | 12/01/2016 | $80.00 |
| | DMV INTERNET 205 | 12/07/2016 | $6.00 |
| | COMMUNITY BROADCASTERS LL | 12/07/2016 | $300.00 |
| | IN CREATIVE PRINTING | 12/08/2016 | $2,114.93 |
| | SPECTACULAR MEDIA | 12/07/2016 | $100.00 |
| | IN REACH SPORTS MARKETIN | 12/13/2016 | $3,590.00 |
| | PATIENT POINT HOSPITAL SO | 12/13/2016 | $300.00 |
| | CTC CONSTANTCONTACT.COM | 12/29/2016 | $90.00 |
| | | | **$7,410.91** |
| MITRA S GANEWATTA | VWR INTERNATIONAL INC | 12/06/2016 | $14.42 |
| | STREM CHEMICALS INC. | 12/05/2016 | $160.33 |
| | SIGMA ALDRICH US | 12/06/2016 | $632.56 |
| | VWR INTERNATIONAL INC | 12/07/2016 | $13.54 |
| | VWR INTERNATIONAL INC | 12/07/2016 | $22.73 |
| | VWR INTERNATIONAL INC | 12/07/2016 | $14.42 |
| | SIGMA ALDRICH US | 12/08/2016 | $137.58 |
| | TCI AMERICA | 12/12/2016 | $66.60 |
| | AMAZON MKTPLACE PMTS | 12/15/2016 | $16.94 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $53.38 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $108.27 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $36.78 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $14.95 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $119.55 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $47.69 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $22.73 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $61.03 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $22.30 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MITRA S GANEWATTA | VWR INTERNATIONAL INC | 12/18/2016 | $302.38 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $94.09 |
| | SIGMA ALDRICH US | 12/29/2016 | $113.17 |
| | | | **$2,075.44** |
| MOHAMAD AZHAR | ADVANCED CELL DIAGNOST | 12/17/2016 | $3,575.00 |
| | ADVANCED CELL DIAGNOST | 12/17/2016 | $2,547.56 |
| | | | **$6,122.56** |
| MOHAMMED BAALOUSHA | TFS FISHERSCI ECOM ATL | 11/30/2016 | $585.06 |
| | AGILENTTECHNOLOGIES | 11/30/2016 | $46.83 |
| | THE CLAY MINERALS SOCIETY | 12/01/2016 | $464.00 |
| | TFS FISHERSCI ECOM ATL | 12/17/2016 | $101.07 |
| | TFS FISHERSCI ECOM ATL | 12/17/2016 | $127.20 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $51.72 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $112.14 |
| | VWR INTERNATIONAL INC | 12/20/2016 | $144.62 |
| | VWR INTERNATIONAL INC | 12/20/2016 | $136.37 |
| | VWR INTERNATIONAL INC | 12/20/2016 | $268.33 |
| | TFS FISHERSCI ECOM ATL | 12/23/2016 | $1,367.07 |
| | | | **$3,404.41** |
| MOLLY SAGONA | AIRGAS SOUTH | 11/30/2016 | $225.55 |
| | AIRGAS SOUTH | 12/06/2016 | $207.09 |
| | FEDEX 200713016 | 12/22/2016 | $14.89 |
| | | | **$447.53** |
| MONIQUE L LYLE | WWW.AASRO.ORG | 12/21/2016 | $150.00 |
| | | | **$150.00** |
| MORGAN CONLEY | AIRGAS SOUTH | 12/12/2016 | $1,059.86 |
| | | | **$1,059.86** |
| MORGAN L BEVENSEE | APPLIED INDUSTRIAL CONTRO | 11/29/2016 | $508.40 |
| | | | **$508.40** |
| MORGAN M STEFIK | AMAZON MKTPLACE PMTS | 12/10/2016 | $59.99 |
| | MCMASTER-CARR | 12/12/2016 | $114.72 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $18.65 |
| | DKC DIGI KEY CORP | 12/28/2016 | $13.88 |
| | OMEGA ENGINEERING | 12/27/2016 | $64.00 |
| | | | **$271.24** |
| MYRA R SEGARS-SZUSTAK | BOXWOOD TECHNOLOGY | 11/29/2016 | $200.00 |
| | GHM SPARTANBURGHERALD ADV | 11/30/2016 | $280.00 |
| | YOURMEMBER-CAREERS | 12/05/2016 | $160.00 |
| | IN BRUCON PUBLISHING COM | 12/06/2016 | $2,350.00 |
| | CareerBuilder | 12/09/2016 | $419.00 |
| | CareerBuilder | 12/09/2016 | $419.00 |
| | LINKEDIN-347 8351313 | 12/12/2016 | $199.00 |
| | CHRONICLE OF HIGHER EDUC | 12/12/2016 | $1,653.80 |
| | WWW.GLASSDOOR.COM | 12/12/2016 | $99.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MYRA R SEGARS-SZUSTAK | JOURNALISMJOBSCOM LLC | 12/12/2016 | $100.00 |
| | NATIONAL SOCIETY OF BL | 12/15/2016 | $250.00 |
| | ALLEGRA PRINT AND IMAGING | 12/16/2016 | $20.11 |
| | GHM SPARTANBURGHERALD ADV | 12/27/2016 | $280.00 |
| | | | **$6,429.91** |
| MYRIAM E TORRES | SURVEYMONKEY.COM | 12/11/2016 | $204.00 |
| | | | **$204.00** |
| MYTHREYE KARTHIKEYAN | AMAZON MKTPLACE PMTS | 12/05/2016 | $17.78 |
| | Amazon.com | 12/06/2016 | $21.74 |
| | AMERICAREERS LLC | 12/12/2016 | $195.00 |
| | | | **$234.52** |
| N. LYNNE M GIBBS | SOUTHEASTERN PRINTING | 12/02/2016 | $665.52 |
| | SCANTRON CORPORATION | 12/13/2016 | $838.60 |
| | | | **$1,504.12** |
| NAJMAH THOMAS | BUDGET PRINT CENTER | 12/07/2016 | $103.88 |
| | | | **$103.88** |
| NAKAYLA S BROWN | DELL SALES & SERVICE | 11/30/2016 | $161.99 |
| | DELL SALES & SERVICE | 12/15/2016 | $129.59 |
| | | | **$291.58** |
| NAN W BARKER | WWW.NEWEGGBUSINESS.COM | 11/30/2016 | $259.95 |
| | MICHAELS STORES 5021 | 12/02/2016 | $25.89 |
| | Amazon.com | 12/07/2016 | $13.21 |
| | AMAZON MKTPLACE PMTS | 12/19/2016 | $318.69 |
| | | | **$617.74** |
| NANCY B BOVE | Amazon.com | 12/03/2016 | $168.46 |
| | CIVIC RESEARCH INSTITUTE | 12/06/2016 | $189.50 |
| | AMAZON MKTPLACE PMTS | 12/09/2016 | $96.11 |
| | AMAZON MKTPLACE PMTS | 12/13/2016 | $33.55 |
| | Amazon.com | 12/16/2016 | $275.40 |
| | AT&T BILL PAYMENT | 12/25/2016 | $125.24 |
| | | | **$888.26** |
| NANCY K TWOHEY | FEDEX 448153702 | 11/30/2016 | $25.58 |
| | TOTALLY PROMOTIONAL | 12/02/2016 | $87.10 |
| | SC BROADCASTERS ASSOC | 12/05/2016 | $225.00 |
| | FEDEX 448639941 | 12/06/2016 | $8.80 |
| | JOTFORM INC. | 12/14/2016 | $159.00 |
| | SC BROADCASTERS ASSOC | 12/16/2016 | $2,200.00 |
| | | | **$2,705.48** |
| NATALIA B SHUSTOVA | OAKWOOD PRODUCTS, INC. | 11/30/2016 | $99.00 |
| | INTERAMERICAN PHOTOCHEMIC | 12/07/2016 | $110.00 |
| | INTERAMERICAN PHOTOCHEMIC | 12/09/2016 | $110.00 |
| | OAKWOOD PRODUCTS, INC. | 12/08/2016 | $84.37 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $66.60 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| NATALIA B SHUSTOVA | VWR INTERNATIONAL INC | 12/18/2016 | $77.40 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $26.21 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $350.32 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $152.49 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $197.40 |
| | VWR INTERNATIONAL INC | 12/21/2016 | $4.15 |
| | VWR INTERNATIONAL INC | 12/22/2016 | $100.23 |
| | TFS FISHERSCI ECOM ATL | 12/21/2016 | $266.95 |
| | TFS FISHERSCI ECOM ATL | 12/22/2016 | $735.94 |
| | OAKWOOD PRODUCTS, INC. | 12/21/2016 | $13.50 |
| | VWR INTERNATIONAL INC | 12/24/2016 | $29.70 |
| | VWR INTERNATIONAL INC | 12/24/2016 | $66.05 |
| | VWR INTERNATIONAL INC | 12/29/2016 | $174.59 |
| | | | **$2,664.90** |
| NATALIE L THOMSON | FS formpl.us | 12/05/2016 | $10.00 |
| | VZWRLSS APOCC VISB | 12/06/2016 | $389.03 |
| | CTC CONSTANTCONTACT.COM | 12/07/2016 | $20.00 |
| | PANDORA INTERNET RADIO | 12/19/2016 | $5.39 |
| | | | **$424.42** |
| NATALIE SMITH-KENNER | GENBOOK INC | 12/21/2016 | $30.00 |
| | | | **$30.00** |
| NATHAN REDMOND | Amazon.com | 11/30/2016 | $21.58 |
| | USC EMALL | 11/30/2016 | $3.00 |
| | USC EMALL | 11/30/2016 | $3.00 |
| | USC EMALL | 11/30/2016 | $3.00 |
| | USC EMALL | 11/30/2016 | $3.00 |
| | USC EMALL | 11/30/2016 | $3.00 |
| | USC EMALL | 11/30/2016 | $3.00 |
| | DMI DELL HIGHER EDUC | 12/03/2016 | $334.48 |
| | USC EMALL | 12/02/2016 | $3.00 |
| | USC EMALL | 12/05/2016 | $3.00 |
| | SQ ENVIRONMENT FIRST PRI | 12/08/2016 | $1,593.24 |
| | DMI DELL HIGHER EDUC | 12/10/2016 | $252.71 |
| | DMI DELL HIGHER EDUC | 12/10/2016 | $252.71 |
| | Amazon.com | 12/13/2016 | $93.32 |
| | BEST BUY 00014662 | 12/14/2016 | $727.55 |
| | | | **$3,299.59** |
| NAZLI ASGARI | LEWISGOETZCO INC | 11/30/2016 | $57.48 |
| | SOUTHEASTERN LAB APPARATU | 12/13/2016 | $436.00 |
| | MCMASTER-CARR | 12/14/2016 | $39.84 |
| | GREENVILLE FLUID SYSTE | 12/16/2016 | $41.49 |
| | | | **$574.81** |
| NEAL CLARK | ADVANCED VIDEO GROUP INC | 11/30/2016 | $2,668.81 |
| | PALMETTO PROMOTIONS | 12/01/2016 | $258.23 |
| | MARKERTEK VIDEO SUPPLY | 12/01/2016 | $1,490.32 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| NEAL CLARK | BONITZ INC | 12/01/2016 | $2,936.76 |
| | MARKERTEK VIDEO SUPPLY | 12/15/2016 | $144.12 |
| | MARKERTEK VIDEO SUPPLY | 12/29/2016 | $773.67 |
| | | | **$8,271.91** |
| NELSON N RIVERA | CAROLINA HANDLING LLC | 12/12/2016 | $160.00 |
| | | | **$160.00** |
| NETTIE N WHITE | NASPA-AUTHORIZE.NET | 12/02/2016 | $75.00 |
| | AMERICAN COLLEGE HEALT | 12/02/2016 | $165.00 |
| | AAC AND U | 12/13/2016 | $70.00 |
| | INTERNATIONAL ASSOCIATION | 12/13/2016 | $100.00 |
| | | | **$410.00** |
| NGOC TIEN HUYNH | SIGMA ALDRICH US | 11/30/2016 | $282.31 |
| | VWR INTERNATIONAL INC | 12/01/2016 | $50.69 |
| | FEDEX 668168498 | 11/30/2016 | $62.78 |
| | AMAZON MKTPLACE PMTS | 12/04/2016 | $21.38 |
| | STERLITECH CORP | 12/05/2016 | $281.69 |
| | PAYPAL RAINIEREXCH | 12/06/2016 | $44.98 |
| | WALMART.COM 8009666546 | 12/07/2016 | $26.68 |
| | PAYPAL HONGKONGYEE | 12/08/2016 | $33.35 |
| | FEDEX 784922508716 | 12/09/2016 | $52.25 |
| | WALMART.COM 8009666546 | 12/13/2016 | $457.92 |
| | Amazon.com | 12/15/2016 | $30.14 |
| | MCMASTER-CARR | 12/15/2016 | $17.32 |
| | PAYPAL TECHINSTRUM | 12/23/2016 | $107.10 |
| | COLUMBIA FLUID SYSTEMS | 12/21/2016 | $34.13 |
| | COLUMBIA FLUID SYSTEMS | 12/21/2016 | $81.43 |
| | | | **$1,584.15** |
| NIC ULARU | WWW.XTRA-PC.COM | 12/04/2016 | $57.98 |
| | | | **$57.98** |
| NICK E STINES | WWW.NEWEGGBUSINESS.COM | 11/30/2016 | $197.98 |
| | | | **$197.98** |
| NICOLE D BERGE | TFS FISHERSCI ECOM ATL | 12/10/2016 | $122.86 |
| | STAPLES DIRECT | 12/13/2016 | $40.04 |
| | EPLASTICS | 12/14/2016 | $1,000.14 |
| | Amazon.com | 12/15/2016 | $208.87 |
| | CU ACCTS RCVBL ONLINE | 12/13/2016 | $952.00 |
| | TFS FISHERSCI ECOM ATL | 12/16/2016 | $610.63 |
| | WALMART.COM 8009666546 | 12/17/2016 | $128.49 |
| | WALMART.COM 8009666546 | 12/16/2016 | $279.36 |
| | TFS FISHERSCI ECOM ATL | 12/21/2016 | $393.12 |
| | | | **$3,735.51** |
| NICOLE D HOLT | TFS FISHER SCI HUS | 12/03/2016 | $603.97 |
| | TFS FISHER SCI HUS | 12/06/2016 | $49.77 |
| | TFS FISHER SCI CHI | 12/09/2016 | $89.37 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| NICOLE D HOLT | BIOLEGEND INC | 12/09/2016 | $95.00 |
| | AGILENTTECHNOLOGIES | 12/08/2016 | $718.00 |
| | AGILENTTECHNOLOGIES | 12/08/2016 | $1,116.00 |
| | TFS FISHER SCI PTO | 12/13/2016 | $271.28 |
| | KAPA BIOSYSTEMS, INC. | 12/15/2016 | $575.00 |
| | BIOLEGEND INC | 12/19/2016 | $581.00 |
| | ILLUMINA INC. | 12/20/2016 | $2,636.40 |
| | BIOLEGEND INC | 12/19/2016 | $434.00 |
| | | | **$7,169.79** |
| NOLAN T RUSSELL III | CAROLINA INTERIOR DEMO | 12/05/2016 | $200.00 |
| | APPLIED BUILDING SCIENCES | 12/06/2016 | $187.00 |
| | SP RMR SOLUTIONS, LL | 12/08/2016 | $2,834.98 |
| | SQ CROSSROADS ENVI | 12/08/2016 | $963.41 |
| | SQ CROSSROADS ENVI | 12/08/2016 | $2,219.50 |
| | | | **$6,404.89** |
| NORLICA W FINKLEY | WALMART.COM 8009666546 | 12/12/2016 | $1,388.93 |
| | GLAXOSMITHKLINE PHARMA P | 12/13/2016 | $1,600.40 |
| | TRINITY BIOTECH DISTRI | 12/21/2016 | $355.21 |
| | | | **$3,344.54** |
| NORMA FRIZZELL | DENVILLE SCIENTIFIC INC | 12/06/2016 | $276.73 |
| | TFS FISHERSCI ECOM ATL | 12/08/2016 | $223.60 |
| | SIGMA ALDRICH US | 12/12/2016 | $386.68 |
| | TFS FISHERSCI ECOM ATL | 12/14/2016 | $19.58 |
| | R & D SYSTEMS - INC | 12/19/2016 | $364.00 |
| | TFS FISHERSCI ECOM ATL | 12/20/2016 | $202.03 |
| | TFS FISHERSCI ECOM ATL | 12/22/2016 | $87.78 |
| | TFS FISHERSCI ECOM ATL | 12/22/2016 | $205.32 |
| | | | **$1,765.72** |
| NORMAN A STEWART | N W White & Co | 12/01/2016 | $333.35 |
| | TENNANT CO | 12/09/2016 | $579.50 |
| | WOLFE NURSERY INC | 12/12/2016 | $128.40 |
| | | | **$1,041.25** |
| NOWRIN H CHAMOK | CABLE & CONNECTIONS | 12/01/2016 | $116.74 |
| | AT&T BILL PAYMENT | 12/11/2016 | $66.40 |
| | OFFICE DEPOT #2349 | 12/08/2016 | $118.79 |
| | | | **$301.93** |
| NUJHAT N CHOUDHURY | FEDEX 785131294694 | 12/25/2016 | $8.25 |
| | | | **$8.25** |
| OLEG ALEXEEV | HON ANALYTICS INC. | 12/01/2016 | $400.39 |
| | VWR INTERNATIONAL INC | 12/02/2016 | $63.93 |
| | JJS TECHNICAL SERVICES | 12/02/2016 | $80.06 |
| | WM SUPERCENTER #1164 | 12/19/2016 | $87.43 |
| | | | **$631.81** |
| OLEG UVAROV | PROVANTAGE LLC | 12/06/2016 | $352.53 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **OLEG UVAROV** | Amazon.com | 12/07/2016 | $89.85 |
| | AMAZON MKTPLACE PMTS | 12/08/2016 | $91.44 |
| | | | **$533.82** |
| **OLIVER TRITTENWEIN** | LARRYS TROPHIES & AWARDS | 12/01/2016 | $10.00 |
| | GERAGHTY TENNIS | 12/06/2016 | $1,056.00 |
| | | | **$1,066.00** |
| **OREE ALSTON JR** | EPTING DISTRIBUTORS COL | 12/12/2016 | $22.08 |
| | | | **$22.08** |
| **ORINDA P BERGER** | MCKESSON MEDICAL SURGICAL | 12/15/2016 | $215.79 |
| | MCKESSON MEDICAL SURGICAL | 12/15/2016 | $34.55 |
| | THE DAVIS COMPANY | 12/21/2016 | $14.84 |
| | | | **$265.18** |
| **OTERIA BULLOCK** | LOWES #00499 | 12/08/2016 | $69.40 |
| | WM SUPERCENTER #1183 | 12/08/2016 | $53.29 |
| | | | **$122.69** |
| **PAMELA B BOWMAN** | IF ITS PAPER 2 LLC | 11/30/2016 | $26.35 |
| | IF ITS PAPER 2 LLC | 12/01/2016 | $18.02 |
| | HOBBY LOBBY #342 | 11/30/2016 | $17.22 |
| | SMITH RUBBER STAMP & SEAL | 12/02/2016 | $22.68 |
| | A & B FLORAL SUPPLY | 11/30/2016 | $305.24 |
| | HOBBY LOBBY #562 | 12/01/2016 | $4.30 |
| | JEWELRY WAREHOUSE 1 | 12/05/2016 | $74.79 |
| | JEWELRY WAREHOUSE 1 | 12/05/2016 | $295.96 |
| | FOOD LION #2506 | 12/06/2016 | $28.02 |
| | CVS/PHARMACY #00830 | 12/06/2016 | $3.55 |
| | BAY PHOTO LAB | 12/08/2016 | $4.06 |
| | BAY PHOTO LAB | 12/16/2016 | $6.67 |
| | BAY PHOTO LAB | 12/16/2016 | $2.61 |
| | THE UPS STORE #3770 | 12/16/2016 | $109.81 |
| | BAY PHOTO LAB | 12/16/2016 | $9.28 |
| | BAY PHOTO LAB | 12/17/2016 | $9.57 |
| | | | **$938.13** |
| **PAMELA D RUDD** | MERRITT VETERINARY SUPPLI | 12/06/2016 | $573.55 |
| | VVS VAL VET/DIRECT PET | 12/06/2016 | $12.36 |
| | TFS FISHERSCI ECOM ATL | 12/06/2016 | $168.79 |
| | WAL-MART #1286 | 12/08/2016 | $277.78 |
| | MICHAELS STORES 1237 | 12/09/2016 | $658.18 |
| | PETSMART INC 2423 | 12/09/2016 | $35.94 |
| | TFS FISHERSCI ECOM ATL | 12/09/2016 | $408.11 |
| | DOLLAR TREE | 12/09/2016 | $47.40 |
| | QUIP LABORATORIES IN | 12/12/2016 | $851.50 |
| | TFS FISHERSCI ECOM ATL | 12/17/2016 | $285.97 |
| | ANCARE CORP. | 12/23/2016 | $880.00 |
| | | | **$4,199.58** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PAMELA OSMAN | US LASER INC | 11/29/2016 | $95.00 |
| | DRIVESAVERS INC | 12/02/2016 | $790.00 |
| | ATT BILL PAYMENT | 12/14/2016 | $63.90 |
| | VZWRLSS APOCC VISB | 12/21/2016 | $591.58 |
| | | | **$1,540.48** |
| PATRICIA B MOSS | AmazonPrime Membership | 12/01/2016 | $104.94 |
| | VZWRLSS APOCC VISB | 12/09/2016 | $693.94 |
| | | | **$798.88** |
| PATRICIA H GILMORE | VZWRLSS APOCC VISB | 12/09/2016 | $456.12 |
| | COLUMBIA SHRM | 12/15/2016 | $125.00 |
| | COLUMBIA SHRM | 12/15/2016 | $125.00 |
| | WUFOO.COM/CHARGE | 12/24/2016 | $29.95 |
| | LINKEDIN-349 0189213 | 12/26/2016 | $59.99 |
| | | | **$796.06** |
| PATRICIA PETTY | CANON SOLUTIONS AMERIC | 12/07/2016 | $301.08 |
| | CANON SOLUTIONS AMERIC | 12/07/2016 | $657.08 |
| | SABIC POLYMERSHAPES | 12/09/2016 | $100.89 |
| | GBC ECOMMERCE | 12/09/2016 | $411.84 |
| | MAC PAPERS | 12/07/2016 | $276.25 |
| | | | **$1,747.14** |
| PATRICK ALSTON | LOWES #01064 | 11/30/2016 | $32.27 |
| | CAPITAL SUPPLY OF COLUMBI | 12/01/2016 | $44.49 |
| | CAPITAL SUPPLY OF COLUMBI | 12/09/2016 | $4.10 |
| | | | **$80.86** |
| PATRICK J HUFFMAN | AQUA SEAL MANUFACTURING | 12/12/2016 | $1,171.62 |
| | | | **$1,171.62** |
| PATRICK M BLAKE | BENTLEY | 11/29/2016 | $2,000.00 |
| | BestBuyCom793888002658 | 12/07/2016 | $410.39 |
| | AMAZON.COM AMZN.COM/BILL | 12/14/2016 | $100.87 |
| | DMI DELL HIGHER EDUC | 12/16/2016 | $149.46 |
| | MATHWORKS | 12/20/2016 | $1,649.88 |
| | | | **$4,310.60** |
| PATTY D GLENN | SUPERIOR PRINTING INK | 12/06/2016 | $875.31 |
| | PRESTIGE BOX | 12/06/2016 | $365.12 |
| | HEIDELBERG USA INC | 12/06/2016 | $1,249.40 |
| | UPDATE LIMITED | 12/09/2016 | $75.96 |
| | IBS OF SOUTH CAROLINA | 12/12/2016 | $30.24 |
| | | | **$2,596.03** |
| PAUL C LONGLEY | OSBON'S LAUNDRY DOWNTOWN | 11/30/2016 | $275.50 |
| | | | **$275.50** |
| PAUL HURAY | AMAZON MKTPLACE PMTS | 12/06/2016 | $29.95 |
| | AT&T BILL PAYMENT | 12/21/2016 | $85.03 |
| | | | **$114.98** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PAUL J SAGONA** | AMAZON MKTPLACE PMTS | 12/13/2016 | $181.99 |
| | AMAZON MKTPLACE PMTS | 12/13/2016 | $112.02 |
| | | | **$294.01** |
| **PAUL M SMITH** | SQ GOODING ADVERTISING | 12/06/2016 | $94.16 |
| | WWW.CVS.COM | 12/19/2016 | $356.16 |
| | | | **$450.32** |
| **PAUL SCHMIDT** | CHEVROLET OF SPARTANBURG | 12/08/2016 | $661.72 |
| | GEERPRES INC | 12/14/2016 | $1,297.74 |
| | | | **$1,959.46** |
| **PAULA A BREWSTER** | HOBBY LOBBY #316 | 11/29/2016 | $57.22 |
| | | | **$57.22** |
| **PAVEL I ORTINSKI** | LIFETECH 34374429 | 12/02/2016 | $146.00 |
| | SIGMA ALDRICH US | 12/07/2016 | $35.07 |
| | AMAZON.COM AMZN.COM/BILL | 12/09/2016 | $345.58 |
| | SAI INFUSION TECHNOLOGIES | 12/08/2016 | $1,218.86 |
| | R & D SYSTEMS - INC | 12/15/2016 | $35.00 |
| | R & D SYSTEMS - INC | 12/15/2016 | $255.00 |
| | WORLD PRECISION INSTRUMEN | 12/16/2016 | $123.56 |
| | | | **$2,159.07** |
| **PEGGY YO** | WM SUPERCENTER #2806 | 12/12/2016 | $14.95 |
| | | | **$14.95** |
| **PEISHENG XU** | SPECTRUMLAB | 12/01/2016 | $148.80 |
| | TCI AMERICA | 12/05/2016 | $227.96 |
| | LIFETECH 34420466 | 12/07/2016 | $191.00 |
| | PAYPAL ROBIDOUXINC | 12/13/2016 | $8.84 |
| | ABD SEROTEC | 12/19/2016 | $269.00 |
| | | | **$845.60** |
| **PENGTAO WANG** | MCMASTER-CARR | 11/29/2016 | $107.38 |
| | MCMASTER-CARR | 11/29/2016 | $187.27 |
| | MARLIN P JONES & ASSOC | 12/01/2016 | $287.49 |
| | MCMASTER-CARR | 11/30/2016 | $87.79 |
| | COLUMBIA FLUID SYSTEMS | 11/30/2016 | $725.76 |
| | MCMASTER-CARR | 12/02/2016 | $45.27 |
| | INT'L CRYSTAL MFG CO IN | 12/07/2016 | $586.91 |
| | MCMASTER-CARR | 12/07/2016 | $67.05 |
| | AMAZON MKTPLACE PMTS | 12/09/2016 | $19.95 |
| | MCMASTER-CARR | 12/09/2016 | $12.12 |
| | MCMASTER-CARR | 12/08/2016 | $55.70 |
| | OMEGA ENGINEERING | 12/09/2016 | $81.00 |
| | AMAZON MKTPLACE PMTS | 12/12/2016 | $22.07 |
| | OMEGA ENGINEERING | 12/13/2016 | $43.75 |
| | COLUMBIA FLUID SYSTEMS | 12/13/2016 | $23.76 |
| | COLUMBIA FLUID SYSTEMS | 12/13/2016 | $44.50 |
| | OMEGA ENGINEERING | 12/15/2016 | $96.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PENGTAO WANG** | MCMASTER-CARR | 12/14/2016 | $99.57 |
| | MCMASTER-CARR | 12/16/2016 | $145.80 |
| | MCMASTER-CARR | 12/16/2016 | $16.34 |
| | MCMASTER-CARR | 12/15/2016 | $80.07 |
| | MCMASTER-CARR | 12/16/2016 | $87.04 |
| | MCMASTER-CARR | 12/16/2016 | $125.92 |
| | MCMASTER-CARR | 12/19/2016 | $26.96 |
| | LOWES #00433 | 12/20/2016 | $21.54 |
| | AMAZON MKTPLACE PMTS | 12/29/2016 | $129.55 |
| | | | **$3,226.56** |
| **PENNY S MACE** | IRON MOUNTAIN | 11/30/2016 | $30.00 |
| | MAILCHIMP | 12/03/2016 | $240.00 |
| | RISE VISION 87224030 | 12/10/2016 | $6.48 |
| | muchosmedia 8A8394C23EA8 | 12/17/2016 | $24.00 |
| | VZWRLSS IVR VB | 12/17/2016 | $101.01 |
| | RISE VISION 88088020 | 12/20/2016 | $10.80 |
| | | | **$412.29** |
| **PERRY J PELLECHIA** | ALLIED ELECTRONICS INC | 12/01/2016 | $226.55 |
| | CAMBRIDGE ISOTOPE LABORA | 12/02/2016 | $1,100.46 |
| | | | **$1,327.01** |
| **PETER M WINDHAM** | PAYPAL CHRISTIANBA | 12/20/2016 | $148.86 |
| | PAYPAL CHRISTIANBA | 12/20/2016 | $4,978.00 |
| | | | **$5,126.86** |
| **PETER V BOVE** | JOHNSTONE SUPPLY | 12/05/2016 | $33.96 |
| | UNITED REFRIG INC 490 | 12/06/2016 | $24.44 |
| | UNITED REFRIG INC 490 | 12/20/2016 | $24.76 |
| | | | **$83.16** |
| **PHILIP T KELLY** | WALMART.COM | 12/06/2016 | $466.26 |
| | AT&T PAYMENT | 12/08/2016 | $79.67 |
| | LONGS DRUGSTORE | 12/09/2016 | $297.32 |
| | LONGS DRUGSTORE | 12/09/2016 | $21.00 |
| | GROVE MEDICAL, INC. | 12/16/2016 | $1,486.29 |
| | ALLHEART | 12/20/2016 | $123.91 |
| | | | **$2,474.45** |
| **PHILLIP E POWELL** | SHERWIN WILLIAMS 702076 | 12/01/2016 | $51.35 |
| | CITY ELECTRIC REPAIR INC | 12/02/2016 | $185.76 |
| | 238 C-K COLUMBIA | 12/06/2016 | $30.59 |
| | SHERWIN WILLIAMS 702076 | 12/07/2016 | $21.82 |
| | SHERWIN WILLIAMS 702076 | 12/09/2016 | $47.91 |
| | LOWES #00499 | 12/13/2016 | $19.66 |
| | 238 C-K COLUMBIA | 12/16/2016 | $129.60 |
| | CK SUPPLY 238 | 12/20/2016 | $61.72 |
| | LOWES #00499 | 12/20/2016 | $16.65 |
| | CK SUPPLY 238 | 12/20/2016 | $4.75 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$569.81** |
| **PHILLIP J BUCKHAULTS** | BIOLOG. INC. | 11/29/2016 | $1,759.41 |
| | USA SCIENTIFIC, INC. | 11/30/2016 | $107.20 |
| | QIAGEN INC | 12/21/2016 | $2,200.00 |
| | QIAGEN INC | 12/29/2016 | $2,200.00 |
| | | | **$6,266.61** |
| **PHILLIP K MIXON** | GALSON LABORATORIES | 11/29/2016 | $308.00 |
| | | | **$308.00** |
| **PHILLIP S CROCKER** | JOHNSTONE SUPPLY | 12/01/2016 | $15.90 |
| | UNITED REFRIG INC 490 | 12/07/2016 | $96.41 |
| | | | **$112.31** |
| **PHYLLIS A CAPERS** | VZWRLSS APOCC VISB | 12/21/2016 | $15.02 |
| | | | **$15.02** |
| **PHYLLIS SHEPPARD** | NEST LABS | 12/01/2016 | $450.00 |
| | KOLLEGE TOWN SPORTS | 12/01/2016 | $1,632.96 |
| | IN SHRED WITH US | 12/12/2016 | $45.00 |
| | IN SHRED WITH US | 12/16/2016 | $45.00 |
| | | | **$2,172.96** |
| **PING LI** | WWW.NEWEGG.COM | 12/05/2016 | $81.98 |
| | SIGMA ALDRICH US | 12/13/2016 | $49.26 |
| | ALFA AESAR | 12/14/2016 | $73.86 |
| | ALFA AESAR | 12/19/2016 | $71.91 |
| | TCI AMERICA | 12/20/2016 | $74.88 |
| | TCI AMERICA | 12/22/2016 | $73.60 |
| | | | **$425.49** |
| **PORTER H BRIDGES** | 1140 PERRY MANN | 12/02/2016 | $355.73 |
| | 1140 PERRY MANN | 12/12/2016 | $186.49 |
| | 1140 PERRY MANN | 12/20/2016 | $270.10 |
| | | | **$812.32** |
| **PRASUN K MAJUMDAR** | MCMASTER-CARR | 12/06/2016 | $93.13 |
| | | | **$93.13** |
| **QUEEN E BELL** | BestBuyCom793492004218 | 11/30/2016 | $53.99 |
| | UNITED LASER | 12/01/2016 | $643.68 |
| | VZWRLSS MY VZ VE P | 12/03/2016 | $119.18 |
| | AMAZON MKTPLACE PMTS | 12/08/2016 | $170.72 |
| | CBI CLEVERBRIDGE INC | 12/15/2016 | $39.95 |
| | | | **$1,027.52** |
| **QUINTON S BOLIN** | AIRGAS SOUTH | 12/08/2016 | $12.81 |
| | LOWES #00385 | 12/15/2016 | $101.65 |
| | ELECTRIC MOTOR AND REPAI | 12/22/2016 | $2,818.20 |
| | | | **$2,932.66** |
| **RACHEL N HANSFORD** | CITY ART - ART XPRESS | 12/02/2016 | $98.28 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RACHEL N HANSFORD** | PUBLIC RELATIONS SOCIE | 12/07/2016 | $500.00 |
| | MICHAELS STORES 5021 | 12/12/2016 | $165.24 |
| | MICHAELS STORES 1237 | 12/12/2016 | $146.84 |
| | MICHAELS STORES 2113 | 12/13/2016 | $109.14 |
| | PRSA Georgia Chapter | 12/16/2016 | $500.00 |
| | | | **$1,519.50** |
| **RADU I MOLDOVAN** | GREGORY ELECTRIC COMPANY | 12/21/2016 | $1,390.00 |
| | | | **$1,390.00** |
| **RALF W GOTHE** | UNIV-OF-SC-BOOKSTORE#2400 | 12/05/2016 | $77.74 |
| | TRUVISTA COMMUNICATIONS | 12/16/2016 | $59.99 |
| | | | **$137.73** |
| **RANDALL LAHRMAN** | BAKER DISTRIBUTING #556 | 12/06/2016 | $54.79 |
| | AIKEN ELECTRICAL WHOLESAS | 12/06/2016 | $188.81 |
| | CITY ELECTRIC #23 | 12/06/2016 | $23.76 |
| | GRAYBAR ELECTRIC COMPANY | 12/17/2016 | $508.05 |
| | AIKEN ELECTRICAL WHOLESAS | 12/20/2016 | $142.39 |
| | | | **$917.80** |
| **RANDALL T BREWINGTON** | PPG PAINTS 9322 | 12/06/2016 | $85.86 |
| | PPG PAINTS 9322 | 12/13/2016 | $98.83 |
| | LOWES #01986 | 12/16/2016 | $142.57 |
| | PPG PAINTS 9322 | 12/19/2016 | $97.09 |
| | PPG PAINTS 9322 | 12/20/2016 | $19.08 |
| | PPG PAINTS 9322 | 12/20/2016 | $53.16 |
| | | | **$496.59** |
| **RANDI K BALDWIN** | AMAZON MKTPLACE PMTS | 12/01/2016 | $251.18 |
| | AMAZON MKTPLACE PMTS | 12/01/2016 | $43.35 |
| | GOOGLE SERVICES | 11/30/2016 | $1,045.44 |
| | AMAZON MKTPLACE PMTS | 12/03/2016 | $184.67 |
| | Amazon web services | 12/03/2016 | $813.58 |
| | PAYPAL AA PORTABLE | 12/05/2016 | $30.05 |
| | AMAZON MKTPLACE PMTS | 12/05/2016 | $263.98 |
| | DKC DIGI KEY CORP | 12/06/2016 | $18.30 |
| | PAYPAL AA PORTABLE | 12/05/2016 | $65.68 |
| | DKC DIGI KEY CORP | 12/06/2016 | $42.11 |
| | MCMASTER-CARR | 12/05/2016 | $41.66 |
| | AMAZON MKTPLACE PMTS | 12/06/2016 | $1,560.18 |
| | AMAZON MKTPLACE PMTS | 12/06/2016 | $128.00 |
| | AMAZON MKTPLACE PMTS | 12/07/2016 | $49.41 |
| | Amazon.com | 12/09/2016 | $14.16 |
| | AMAZON MKTPLACE PMTS | 12/10/2016 | $182.98 |
| | Amazon.com | 12/11/2016 | $16.19 |
| | PAYPAL AKROSENSELL | 12/09/2016 | $71.26 |
| | AMAZON MKTPLACE PMTS | 12/09/2016 | $19.97 |
| | MCMASTER-CARR | 12/09/2016 | $66.40 |
| | MACARTNEY INC | 12/12/2016 | $89.74 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RANDI K BALDWIN** | AMAZON MKTPLACE PMTS | 12/13/2016 | $179.89 |
| | BOXWOOD TECHNOLOGY | 12/12/2016 | $940.00 |
| | Amazon.com | 12/13/2016 | $266.05 |
| | PAYPAL HOBBYKING | 12/12/2016 | $69.13 |
| | AMAZON MKTPLACE PMTS | 12/13/2016 | $15.00 |
| | DKC DIGI KEY CORP | 12/16/2016 | $42.97 |
| | AMAZON MKTPLACE PMTS | 12/15/2016 | $35.29 |
| | AMAZON MKTPLACE PMTS | 12/16/2016 | $18.15 |
| | BACKSCATTER UNDER WATER | 12/16/2016 | $329.75 |
| | AMAZON MKTPLACE PMTS | 12/18/2016 | $73.02 |
| | AMAZON MKTPLACE PMTS | 12/17/2016 | $10.99 |
| | DKC DIGI KEY CORP | 12/20/2016 | $22.23 |
| | AMAZON MKTPLACE PMTS | 12/19/2016 | $29.12 |
| | BACKSCATTER UNDER WATER | 12/20/2016 | $35.00 |
| | DIGILENT INC | 12/21/2016 | $82.18 |
| | DKC DIGI KEY CORP | 12/21/2016 | $106.94 |
| | ACADEMIC KEYS, LLC | 12/20/2016 | $315.00 |
| | AMAZON MKTPLACE PMTS | 12/20/2016 | $6.49 |
| | Amazon.com | 12/21/2016 | $12.50 |
| | | | **$7,587.99** |
| **RANDY E NEWTON** | LOWES #00499 | 11/30/2016 | $2.65 |
| | LOWES #00499 | 11/30/2016 | $2.65 |
| | | | **$5.30** |
| **RAYMOND G WISE** | LOWES #00499 | 12/12/2016 | $34.12 |
| | WW GRAINGER | 12/13/2016 | $5.61 |
| | SOUTHLAND EQUIPMENT SERVI | 12/12/2016 | $294.00 |
| | SC.GOV | 12/12/2016 | $50.00 |
| | SC.GOV | 12/12/2016 | $191.20 |
| | | | **$574.93** |
| **RAYMOND THOMPSON** | PRAXAIR DISTRIBUTION I | 12/28/2016 | $143.66 |
| | PRAXAIR DISTRIBUTION I | 12/28/2016 | $143.66 |
| | | | **$287.32** |
| **RAYMOND TORRES** | VZWRLSS APOCC VISE | 12/22/2016 | $140.56 |
| | | | **$140.56** |
| **REBECCA L BRADHAM** | ALLEGRA PRINT AND IMAGING | 11/30/2016 | $73.15 |
| | ALLEGRA PRINT AND IMAGING | 11/30/2016 | $73.15 |
| | ALLEGRA PRINT AND IMAGING | 11/30/2016 | $52.97 |
| | IN STEVE FINCHER PHOTOGR | 12/06/2016 | $763.20 |
| | SPARTANBURG ART MUSEUM | 12/06/2016 | $500.00 |
| | NASCO FORT ATKINSON | 12/15/2016 | $61.31 |
| | | | **$1,523.78** |
| **REBECCA L PADGETT** | PAYPAL CHRONICLEHI | 12/01/2016 | $519.00 |
| | IN SHRED WITH US | 12/13/2016 | $60.00 |
| | PAYPAL CHRONICLEHI | 12/13/2016 | $519.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,098.00** |
| **REBECCA R BOYD** | SCHEDULETHING.COM | 12/01/2016 | $19.00 |
| | APL APPLE ONLINE STORE | 12/29/2016 | $2,689.00 |
| | | | **$2,708.00** |
| **REBECCA S MOODY** | WHALEY FOODSERVICE | 12/16/2016 | $1,416.34 |
| | | | **$1,416.34** |
| **REENA PATEL** | FEDEX 200212092 | 12/18/2016 | $5.39 |
| | FEDEX 201946231 | 12/28/2016 | $17.65 |
| | | | **$23.04** |
| **REGENIA A DOWLING** | DEMCO INC | 12/20/2016 | $136.12 |
| | | | **$136.12** |
| **REGINALD D ROMEO** | LOWES #00433 | 12/03/2016 | $56.03 |
| | SMARTSIGN | 12/04/2016 | $29.57 |
| | WW GRAINGER | 12/05/2016 | $1,064.80 |
| | WW GRAINGER | 12/05/2016 | $133.09 |
| | TUCKER MATERIALS INC | 12/05/2016 | $841.53 |
| | LOWES #00499 | 12/07/2016 | $9.50 |
| | LOWES #00499 | 12/07/2016 | $139.65 |
| | LOWES #00499 | 12/09/2016 | $114.68 |
| | SMARTSIGN | 12/09/2016 | $339.50 |
| | IBI - SUPPLYWORKS #2251 | 12/13/2016 | $1,030.00 |
| | | | **$3,758.35** |
| **REKHA C PATEL** | TFS FISHER SCI FSE | 12/02/2016 | $31.56 |
| | ETON BIOSCIENCE, INC. | 12/09/2016 | $15.00 |
| | ETON BIOSCIENCE, INC. | 12/09/2016 | $60.00 |
| | ETON BIOSCIENCE, INC. | 12/09/2016 | $70.00 |
| | ETON BIOSCIENCE, INC. | 12/19/2016 | $20.00 |
| | ETON BIOSCIENCE, INC. | 12/19/2016 | $10.00 |
| | ETON BIOSCIENCE, INC. | 12/19/2016 | $40.00 |
| | | | **$246.56** |
| **RENDA E MONTFORD** | JEN SCHRO | 11/29/2016 | $556.60 |
| | VISTAPR VistaPrint.com | 12/02/2016 | $46.98 |
| | OMEGA GRAPHICS AND PRINT | 12/05/2016 | $304.75 |
| | ALL PRINT CUSTOM TEES | 12/05/2016 | $486.00 |
| | ALL PRINT CUSTOM TEES | 12/05/2016 | $140.00 |
| | NATIONAL FASTPITCH COA | 12/06/2016 | $95.00 |
| | ANTIGUA ONLINE | 12/15/2016 | $56.14 |
| | ASICS AMERICA CORPOR | 12/15/2016 | $575.64 |
| | THE HOME DEPOT #1115 | 12/20/2016 | $456.14 |
| | | | **$2,717.25** |
| **RENEE J LECLAIR** | LIFETECH 34403912 | 12/07/2016 | $274.00 |
| | | | **$274.00** |
| **RENEE L RESCHKE** | ENVELOPES ONLY INC | 12/07/2016 | $3,235.32 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RENEE L RESCHKE** | SUN PRINTING INC | 12/07/2016 | $298.39 |
| | SUN PRINTING INC | 12/07/2016 | $252.10 |
| | SUN PRINTING INC | 12/07/2016 | $723.60 |
| | SUN PRINTING INC | 12/07/2016 | $108.84 |
| | | | **$4,618.25** |
| **RENEE W OBRIEN** | VZWRLSS MY VZ VB P | 12/08/2016 | $52.55 |
| | | | **$52.55** |
| **RHITTIE L GETTONE** | THE FRAME SHOP | 12/06/2016 | $226.80 |
| | | | **$226.80** |
| **RHONDA GIBSON** | Amazon.com | 12/01/2016 | $274.65 |
| | CEIAINC.ORG | 12/02/2016 | $200.00 |
| | US INK AND TONER | 12/08/2016 | $1,087.60 |
| | ADOBE CREATIVE CLOUD | 12/10/2016 | $139.96 |
| | GENBOOK INC | 12/11/2016 | $50.00 |
| | VZWRLSS APOCC VISB | 12/12/2016 | $221.48 |
| | Benchmarkemail com | 12/17/2016 | $73.95 |
| | Benchmarkemail com | 12/22/2016 | $96.95 |
| | | | **$2,144.59** |
| **RICHARD D ADAMS** | SIGMA ALDRICH US | 12/02/2016 | $72.24 |
| | SIGMA ALDRICH US | 12/05/2016 | $143.40 |
| | SIGMA ALDRICH US | 12/06/2016 | $146.31 |
| | Pressure Chemical Co | 12/14/2016 | $49.95 |
| | STREM CHEMICALS INC. | 12/15/2016 | $379.33 |
| | PAYPAL SOUTHCAROLI | 12/27/2016 | $30.00 |
| | TUDOR SCIENTIFIC GLASS | 12/27/2016 | $46.00 |
| | | | **$867.23** |
| **RICHARD G EVANS** | FIRSTLAB | 12/13/2016 | $258.03 |
| | | | **$258.03** |
| **RICHARD L BROOKS JR** | PARTMASTER | 12/02/2016 | $490.47 |
| | DOIUBLE O ENTERPRISES | 12/06/2016 | $534.31 |
| | DOIUBLE O ENTERPRISES | 12/22/2016 | $808.84 |
| | | | **$1,833.62** |
| **RICHARD L FAILE** | UNISIED COMMUNICATIONS | 11/29/2016 | $54.24 |
| | WWW.NEWEGG.COM | 12/13/2016 | $285.65 |
| | WWW.NEWEGG.COM | 12/13/2016 | $109.10 |
| | WWW.NEWEGG.COM | 12/16/2016 | $933.42 |
| | WWW.NEWEGG.COM | 12/16/2016 | $59.93 |
| | WWW.NEWEGG.COM | 12/16/2016 | $379.90 |
| | ECHO360 INC | 12/20/2016 | $2,000.00 |
| | OFFICE DEPOT #332 | 12/21/2016 | $183.59 |
| | AMAZON MKTPLACE PMTS | 12/26/2016 | $4.99 |
| | Amazon.com | 12/27/2016 | $42.73 |
| | AMAZON MKTPLACE PMTS | 12/27/2016 | $69.86 |
| | SOLARWINDS | 12/28/2016 | $319.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RICHARD L FAILE** | WWW.PAESSLER.COM | 12/28/2016 | $1,923.75 |
| | | | **$6,366.16** |
| **RICHARD L GOODWIN** | VIVAPRODUCTS COM | 12/01/2016 | $151.00 |
| | SIGMA ALDRICH US | 12/06/2016 | $43.60 |
| | SMITH DRAY LINE | 12/09/2016 | $200.00 |
| | HOMEDEPOT.COM | 12/13/2016 | $163.77 |
| | VWR INTERNATIONAL INC | 12/20/2016 | $39.73 |
| | VWR INTERNATIONAL INC | 12/21/2016 | $92.96 |
| | | | **$691.06** |
| **RICHARD L HODINKA** | NATL BOARD MED EXAM | 12/19/2016 | $14.00 |
| | | | **$14.00** |
| **RICK M CONNOR** | LOWES #01064 | 11/30/2016 | $77.50 |
| | LOWES #01064 | 12/01/2016 | $151.55 |
| | LOWES #01064 | 12/01/2016 | $13.37 |
| | WM SUPERCENTER #1286 | 12/01/2016 | $42.12 |
| | LOWES #01064 | 12/01/2016 | $43.17 |
| | SHERWIN WILLIAMS 702767 | 12/01/2016 | $5.59 |
| | BIG LOTS STORES - #1012 | 12/01/2016 | $172.53 |
| | LOWES #01064 | 12/02/2016 | $3.75 |
| | LOWES #01064 | 12/02/2016 | $49.44 |
| | 1140 PERRY MANN | 12/05/2016 | $50.07 |
| | LOWES #01064 | 12/05/2016 | $102.11 |
| | LOWES #01064 | 12/05/2016 | $45.21 |
| | LOWES #01064 | 12/07/2016 | $31.21 |
| | LOWES #01064 | 12/07/2016 | $57.35 |
| | LOWES #01064 | 12/07/2016 | $6.46 |
| | LOWES #01064 | 12/08/2016 | $156.91 |
| | LOWES #01064 | 12/09/2016 | $107.59 |
| | LOWES #01064 | 12/12/2016 | $21.11 |
| | CITY ELECTRIC #31 | 12/13/2016 | $122.22 |
| | LOWES #01064 | 12/14/2016 | $10.09 |
| | LOWES #01064 | 12/15/2016 | $28.02 |
| | LOWES #01064 | 12/15/2016 | $4.75 |
| | LOWES #01064 | 12/15/2016 | $2.14 |
| | LOWES #01064 | 12/15/2016 | $14.80 |
| | LOWES #01064 | 12/16/2016 | $87.35 |
| | SHERWIN WILLIAMS 702767 | 12/16/2016 | $4.09 |
| | SHERWIN WILLIAMS 702767 | 12/16/2016 | $63.13 |
| | PALMETTO METAL PROD IN | 12/19/2016 | $81.00 |
| | LOWES #01064 | 12/19/2016 | $69.11 |
| | LOWES #01064 | 12/19/2016 | $24.15 |
| | PALMETTO METAL PROD IN | 12/19/2016 | $683.64 |
| | LOWES #01064 | 12/19/2016 | $96.12 |
| | CITY ELECTRIC #31 | 12/20/2016 | $200.84 |
| | THE KEY SHOP INC | 12/20/2016 | $20.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RICK M CONNOR | LOWES #01064 | 12/20/2016 | $9.89 |
| | MEETZE PLUMBING CO INC | 12/21/2016 | $2,815.00 |
| | | | **$5,473.38** |
| RICO R REED | FACEBK 24H23BEKN2 | 11/30/2016 | $1.65 |
| | VZWRLSS APOCC VISB | 12/04/2016 | $50.00 |
| | WWW.ISTOCK.COM | 12/14/2016 | $27.39 |
| | AAC AND U | 12/16/2016 | $70.00 |
| | | | **$149.04** |
| ROB W SCHALLER | MAILCHIMP | 11/30/2016 | $75.00 |
| | STK SHUTTERSTOCK, INC. | 12/08/2016 | $49.00 |
| | | | **$124.00** |
| ROBERT A BLANK | Amazon.com | 12/08/2016 | $37.79 |
| | AMAZON.COM AMZN.COM/BILL | 12/18/2016 | $264.72 |
| | US INK AND TONER | 12/16/2016 | $512.15 |
| | | | **$814.66** |
| ROBERT E HELLER | HP DIRECT-PUBLICSECTOR | 12/07/2016 | $214.92 |
| | DMI DELL CORP BUS | 12/24/2016 | $1,018.29 |
| | SOLARWINDS | 12/29/2016 | $355.34 |
| | | | **$1,588.55** |
| ROBERT EASLER | GOLF CART SERVICES | 11/30/2016 | $1,486.88 |
| | TRI-STATE PUMP & CONTROL | 12/01/2016 | $1,635.04 |
| | SMITH TURF & IRRIGATION L | 11/30/2016 | $2,845.40 |
| | BOBCAT OF SPARTANBURG | 12/09/2016 | $429.86 |
| | BOILING SPRINGS TIRE INC | 12/09/2016 | $1,627.82 |
| | TURFMASTER LANDSCAPING | 12/15/2016 | $780.00 |
| | | | **$8,805.00** |
| ROBERT F ASKINS | STAPLES DIRECT | 12/01/2016 | $62.55 |
| | SMITH RUBBER STAMP & SEAL | 12/08/2016 | $9.18 |
| | STAPLES DIRECT | 12/14/2016 | $190.93 |
| | BestBuyCom794027086811 | 12/15/2016 | $183.58 |
| | APL APPLE ONLINE STORE | 12/28/2016 | $183.00 |
| | | | **$629.24** |
| ROBERT G BEST | AMER ASSOC BIOANALYSTS | 12/01/2016 | $275.00 |
| | FREDPRYOR CAREERTRACK | 12/01/2016 | $159.00 |
| | IAMSE | 12/01/2016 | $125.00 |
| | WOLTERS KLUWER HEALTH | 12/01/2016 | $296.80 |
| | AMER BOARD BIOANALYSIS | 12/02/2016 | $85.00 |
| | AMER BOARD BIOANALYSIS | 12/02/2016 | $85.00 |
| | AMER BOARD BIOANALYSIS | 12/02/2016 | $85.00 |
| | ENDOCRINE SOCIETY | 12/02/2016 | $319.00 |
| | AMERICAN ASSOCIATION OF P | 12/06/2016 | $130.00 |
| | ASBMB-CV | 12/09/2016 | $140.00 |
| | AMERICAN SOCIETY-PHARMAC | 12/09/2016 | $150.00 |
| | ACEHP | 12/15/2016 | $100.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROBERT G BEST | ACMG | 12/19/2016 | $630.00 |
| | ISNR-WAM | 12/21/2016 | $240.00 |
| | AMERICAN SOCIETY-PHARMAC | 12/21/2016 | $175.00 |
| | | | **$2,994.80** |
| ROBERT G WEAVER | FEDEX 784995286270 | 12/15/2016 | $220.85 |
| | FEDEX 880137167593 | 12/15/2016 | $15.11 |
| | | | **$235.96** |
| ROBERT L ELLIS JR | VZWRLSS APOCC VISB | 12/26/2016 | $72.03 |
| | | | **$72.03** |
| ROBERT L HINSON JR | TUCKER MATERIALS INC | 11/30/2016 | $4.93 |
| | RICHLAND INDUSTRIAL | 11/30/2016 | $6.17 |
| | ADVANCED DOOR SYSTEMS | 12/05/2016 | $551.10 |
| | LOWES #01064 | 12/06/2016 | $24.00 |
| | ACE HARDWARE CAYCE | 12/08/2016 | $2.99 |
| | | | **$589.19** |
| ROBERT L PRICE | MICROSCOPY SOCIETY OF AME | 12/20/2016 | $75.00 |
| | ASCB | 12/21/2016 | $160.00 |
| | | | **$235.00** |
| ROBERT L TILLEY JR | C & C BOILER SALES &SVC | 12/15/2016 | $2,103.20 |
| | JOHNSON CONTROLS SS | 12/15/2016 | $1,351.13 |
| | C & C BOILER SALES &SVC | 12/15/2016 | $2,838.19 |
| | ESAR INCORPORATED | 12/15/2016 | $1,200.00 |
| | | | **$7,492.52** |
| ROBERT M AMMONS | THE HERALD CIRCULATION | 12/02/2016 | $257.40 |
| | CITY OF LANCASTER | 12/14/2016 | $3,249.95 |
| | MUNICIPAL ONLINE PAYMENT | 12/15/2016 | $1.25 |
| | CDW GOVERNMENT | 12/20/2016 | $95.90 |
| | HARRIS INTEGRATED INC | 12/20/2016 | $2,218.10 |
| | | | **$5,822.60** |
| ROBERT M GOWER | VWR INTERNATIONAL INC | 12/01/2016 | $92.80 |
| | VWR INTERNATIONAL INC | 12/01/2016 | $45.12 |
| | TFS FISHERSCI ECOM ATL | 12/02/2016 | $166.29 |
| | GOOGLE Google Storage | 12/05/2016 | $1.99 |
| | SIGMA ALDRICH US | 12/06/2016 | $196.08 |
| | SIGMA ALDRICH US | 12/07/2016 | $228.51 |
| | SIGMA ALDRICH US | 12/08/2016 | $158.34 |
| | SIGMA ALDRICH US | 12/08/2016 | $256.45 |
| | TFS FISHERSCI ECOM ATL | 12/10/2016 | $175.76 |
| | PAYPAL MPIS LLC | 12/12/2016 | $57.47 |
| | PAYPAL JERRY PARK | 12/12/2016 | $54.99 |
| | PAYPAL TESTSTRPHRS | 12/12/2016 | $44.95 |
| | PAYPAL BOSTON BARN | 12/12/2016 | $40.00 |
| | PAYPAL JERRY PARK | 12/12/2016 | $19.99 |
| | PAYPAL TESTSTRPHRS | 12/12/2016 | $44.95 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROBERT M GOWER | PAYPAL TEST 4 LESS | 12/12/2016 | $45.75 |
| | WWW RESEARCHDIETS COM | 12/13/2016 | $545.00 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $154.43 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $299.37 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $250.28 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $447.49 |
| | IN ENCAPSULA NANOSCIENCE | 12/16/2016 | $265.44 |
| | CELLSIGNAL.COM | 12/19/2016 | $797.00 |
| | R & D SYSTEMS - INC | 12/19/2016 | $933.00 |
| | BIOLEGEND INC | 12/19/2016 | $686.00 |
| | | | **$6,007.45** |
| ROBERT S NORMAN | TFS FISHERSCI ECOM ATL | 11/30/2016 | $790.65 |
| | ILLUMINA INC. | 12/02/2016 | $1,511.64 |
| | NEW ENGLAND BIOLABS | 12/06/2016 | $105.00 |
| | AGILENTTECHNOLOGIES | 12/07/2016 | $619.60 |
| | AGILENTTECHNOLOGIES | 12/07/2016 | $573.70 |
| | BECKMAN COULTER | 12/09/2016 | $1,371.51 |
| | NEW ENGLAND BIOLABS | 12/09/2016 | $2,245.00 |
| | NEW ENGLAND BIOLABS | 12/13/2016 | $420.00 |
| | ILLUMINA INC. | 12/20/2016 | $1,678.04 |
| | | | **$9,315.14** |
| ROBERT SPROUL | IBS OF SOUTH CAROLINA | 12/07/2016 | $124.04 |
| | APL APPLE ONLINE STORE | 12/29/2016 | $2,709.00 |
| | | | **$2,833.04** |
| ROBERTO PETTI | AMAZON.CO.JP | 12/21/2016 | $488.52 |
| | | | **$488.52** |
| ROBIN W KLOOT | KIVUTO SOLUTIONS LLC | 12/05/2016 | $49.99 |
| | IN EUREKA WATER PROBES | 12/05/2016 | $851.47 |
| | CU ACCTS RCVBL ONLINE | 12/05/2016 | $473.00 |
| | B&H PHOTO, 800-606-6969 | 12/07/2016 | $29.40 |
| | CU ACCTS RCVBL ONLINE | 12/07/2016 | $730.15 |
| | CU ACCTS RCVBL ONLINE | 12/13/2016 | $1,094.80 |
| | JAMENDO | 12/15/2016 | $49.00 |
| | APL APPLE ONLINE STORE | 12/21/2016 | $499.00 |
| | | | **$3,776.81** |
| RODDY W WHITAKER | STERICYCLE | 12/05/2016 | $1,610.88 |
| | LOWES #00433 | 12/13/2016 | $37.76 |
| | LOWES #00499 | 12/13/2016 | $32.08 |
| | REYNOLDS ADVANCEED MAT | 12/16/2016 | $302.62 |
| | IRMO OUTDOOR EQUIPMENT | 12/19/2016 | $65.00 |
| | THE UPS STORE #3770 | 12/19/2016 | $58.21 |
| | MICHAELS STORES 2113 | 12/19/2016 | $82.34 |
| | DOLLAR TREE | 12/20/2016 | $9.72 |
| | | | **$2,198.61** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RODERICK HOWELL** | SMITH & JONES JANITORIAL | 11/29/2016 | $171.20 |
| | WW GRAINGER | 12/06/2016 | $47.26 |
| | S&G BUILDER APPLIANCES | 12/05/2016 | $465.48 |
| | SOUTHEASTERN EQUIPMENT & | 12/08/2016 | $2,266.23 |
| | SHUMAN OWENS SUPPLY CO | 12/08/2016 | $257.76 |
| | GE APPLIANCE SALES #215 | 12/08/2016 | $706.00 |
| | VALLEY BEVERAGE SOLUTIONS | 12/20/2016 | $183.60 |
| | | | **$4,097.53** |
| **RODNEY A BEARD** | BAKER DISTRIBUTING #541 | 12/05/2016 | $88.67 |
| | BEARING DIST - COLUMBIA | 12/06/2016 | $28.60 |
| | NEW SOUTH CONSTRUCTION S | 12/06/2016 | $244.75 |
| | IN HEWETT GLASS COMPANY | 12/07/2016 | $865.00 |
| | ALL GLIDES | 12/20/2016 | $720.00 |
| | LOWES #00499 | 12/21/2016 | $153.18 |
| | | | **$2,100.20** |
| **ROGER NEWMAN-NORLUND** | NEURO BEHAV SYS | 12/07/2016 | $876.45 |
| | | | **$876.45** |
| **RONALD DEWAYNE GENTRY** | LOWES #00499 | 12/14/2016 | $63.13 |
| | ACE HARDWARE CAYCE | 12/15/2016 | $27.34 |
| | CAROLINA ELEVATOR SERVICE | 12/16/2016 | $4,337.76 |
| | ROSE TALBERT | 12/19/2016 | $125.36 |
| | SHERWIN WILLIAMS 702076 | 12/19/2016 | $426.03 |
| | CAROLINA ELEVATOR SERVICE | 12/28/2016 | $848.76 |
| | LEDFORDS PEST CONTROL | 12/29/2016 | $180.00 |
| | | | **$6,008.38** |
| **RONALD L CROSS JR** | ACE HARDWARE CAYCE | 12/02/2016 | $33.16 |
| | JAMES M PLEASANTS | 12/05/2016 | $1,289.00 |
| | 1140 PERRY MANN | 12/06/2016 | $61.71 |
| | | | **$1,383.87** |
| **RONALD L HALLMAN** | SPARROW & KENNEDY TRACTOR | 11/30/2016 | $438.18 |
| | NAPA STORE 1015002 | 11/29/2016 | $57.07 |
| | COMMERCIAL BATTERY | 12/06/2016 | $567.31 |
| | CAROLINA POWER EQUIPMENT | 12/06/2016 | $23.84 |
| | SPARROW & KENNEDY TRACTOR | 12/08/2016 | $46.44 |
| | FASTENAL COMPANY01 | 12/09/2016 | $4.86 |
| | SPARROW & KENNEDY TRACTOR | 12/09/2016 | $19.40 |
| | SPARROW & KENNEDY TRACTOR | 12/12/2016 | $648.82 |
| | DILMAR OIL COMPANY | 12/13/2016 | $577.40 |
| | IBS OF SOUTH CAROLINA | 12/12/2016 | $254.77 |
| | PRAXAIR DIST US #863 | 12/13/2016 | $28.39 |
| | LEE TRANSPORT EQUIPMENT | 12/14/2016 | $140.40 |
| | CAROLINA POWER EQUIPMENT | 12/14/2016 | $25.62 |
| | IBS OF SOUTH CAROLINA | 12/16/2016 | $34.02 |
| | AMICK EQUIPMENT | 12/16/2016 | $419.44 |
| | SPARROW & KENNEDY TRACTOR | 12/16/2016 | $503.70 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$3,789.66** |
| **RONALD R PATANE** | SLED BACKGROUND CHE | 12/20/2016 | $26.00 |
| | | | **$26.00** |
| **ROOSEVELT JR BARNWELL** | DILMAR OIL COMPANY | 12/02/2016 | $349.07 |
| | ATT CONS PHONE PMT | 12/06/2016 | $860.64 |
| | WW GRAINGER | 12/05/2016 | $25.72 |
| | DILMAR OIL COMPANY | 12/07/2016 | $363.58 |
| | OFFICE DEPOT #2349 | 12/07/2016 | $23.07 |
| | PARTY CITY #233 | 12/13/2016 | $24.16 |
| | WW GRAINGER | 12/13/2016 | $25.72 |
| | WM SUPERCENTER #1164 | 12/13/2016 | $21.06 |
| | JONES AND FRANK | 12/14/2016 | $137.50 |
| | WAL-MART #1164 | 12/14/2016 | $8.52 |
| | DOLLAR TREE | 12/15/2016 | $10.70 |
| | DISCOUNTRUBSTAMPS | 12/19/2016 | $20.97 |
| | DISCOUNTRUBSTAMPS | 12/19/2016 | $20.95 |
| | | | **$1,891.66** |
| **ROSALIND R SAXON** | NEW YORK TIMES DIGITAL | 12/11/2016 | $4.00 |
| | | | **$4.00** |
| **ROSALIND RUSSELL** | GRAYBAR ELECTRIC COMPANY | 11/30/2016 | $380.00 |
| | DNSMADEEASY TIGGEE | 12/12/2016 | $34.02 |
| | | | **$414.02** |
| **ROSE MARY L RITCHIE** | SOUTHEASTERN PRINTING | 12/19/2016 | $38.16 |
| | | | **$38.16** |
| **ROSEMARIE M BOOZE** | AMAZON MKTPLACE PMTS | 12/02/2016 | $28.82 |
| | AT&T DATA | 12/03/2016 | $30.00 |
| | SNIP INC | 12/07/2016 | $60.00 |
| | AT&T DATA | 12/08/2016 | $30.00 |
| | | | **$148.82** |
| **ROSIE C MEINDL** | ATT CONS PHONE PMT | 12/07/2016 | $39.61 |
| | WM SUPERCENTER #3192 | 12/12/2016 | $16.09 |
| | TRUCOLOR | 12/20/2016 | $302.10 |
| | | | **$357.80** |
| **ROY QUINN** | NORTHERN TOOL EQUIP | 11/30/2016 | $185.47 |
| | MACK FULBRIGHT DIST INC | 12/12/2016 | $56.82 |
| | BAKER DISTRIBUTING #579 | 12/13/2016 | $25.10 |
| | EXPRESS LUBE & MUFFLER | 12/13/2016 | $38.19 |
| | UNITED REFRIG INC 490 | 12/14/2016 | $38.24 |
| | | | **$343.82** |
| **ROY R SUTHERLANDIII** | IN SHRED WITH US | 12/05/2016 | $45.00 |
| | OFFICE DEPOT #2349 | 12/08/2016 | $87.45 |
| | SMITH RUBBER STAMP & SEAL | 12/12/2016 | $7.56 |
| | STAPLES DIRECT | 12/17/2016 | $97.19 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROY R SUTHERLANDIII | VZWRLSS APOCC VISB | 12/21/2016 | $38.01 |
| | | | **$275.21** |
| RUSSELL M INGLETT | METAL SUPERMARKETS | 11/30/2016 | $53.32 |
| | ELECTRIC CONTROL & SUPPLY | 11/30/2016 | $100.83 |
| | RICHLAND INDUSTRIAL | 12/05/2016 | $529.29 |
| | RICHLAND INDUSTRIAL | 12/05/2016 | $136.74 |
| | V O BAKER CO | 12/07/2016 | $79.38 |
| | AMAZON MKTPLACE PMTS | 12/07/2016 | $34.28 |
| | LOWES #00499 | 12/07/2016 | $25.55 |
| | LOWES #01064 | 12/07/2016 | $835.44 |
| | LOWES #00499 | 12/07/2016 | $1,089.37 |
| | LOWES #01064 | 12/08/2016 | $192.06 |
| | FASTENAL COMPANY01 | 12/08/2016 | $30.86 |
| | ACE HARDWARE CAYCE | 12/08/2016 | $14.08 |
| | NORTHERN TOOL EQUIP SC | 12/09/2016 | $45.98 |
| | NORTHERN TOOL EQUIP SC | 12/12/2016 | $144.35 |
| | LOWES #00499 | 12/14/2016 | $111.17 |
| | LOWES #00499 | 12/14/2016 | $964.05 |
| | RICHLAND INDUSTRIAL | 12/16/2016 | $401.32 |
| | MISTRAS HOLDING CORP. | 12/19/2016 | $472.00 |
| | GUARANTEED SUPPLY CO11 | 12/19/2016 | $223.78 |
| | | | **$5,483.85** |
| RUSSELL TUCKER | PRO CHEM INC | 11/29/2016 | $123.78 |
| | HD SUPPLY FACILITIES MTNC | 11/29/2016 | $975.50 |
| | 1000BULBS.COM | 12/09/2016 | $250.12 |
| | 1000BULBS.COM | 12/10/2016 | $188.05 |
| | HEUSER HDWE- BUCKWALTER | 12/15/2016 | $315.35 |
| | TRACTOR SUPPLY CO #1860 | 12/20/2016 | $99.60 |
| | | | **$1,952.40** |
| RUTH C MERRIFIELD | ARGUS HAZCO | 12/14/2016 | $995.00 |
| | | | **$995.00** |
| RYAN D BOGGS | AMAZON MKTPLACE PMTS | 11/30/2016 | $24.95 |
| | ANDERSON STAMP AND ENGRAV | 12/06/2016 | $28.91 |
| | APL ITUNES.COM/BILL | 12/21/2016 | $79.99 |
| | | | **$133.85** |
| RYAN M AUSTIN | AMAZON MKTPLACE PMTS | 11/30/2016 | $97.68 |
| | AMAZON.COM AMZN.COM/BILL | 12/04/2016 | $18.93 |
| | AMAZON MKTPLACE PMTS | 12/05/2016 | $9.99 |
| | AMAZON MKTPLACE PMTS | 12/07/2016 | $50.59 |
| | AMAZON MKTPLACE PMTS | 12/10/2016 | $38.86 |
| | B&H PHOTO, 800-606-6969 | 12/12/2016 | $329.95 |
| | DMI DELL HIGHER EDUC | 12/14/2016 | $280.25 |
| | AMAZON MKTPLACE PMTS | 12/14/2016 | $47.51 |
| | IN D3 DIVING LLC | 12/14/2016 | $3,644.00 |
| | DMI DELL HIGHER EDUC | 12/17/2016 | $1,926.85 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RYAN M AUSTIN | APL APPLE ONLINE STORE | 12/29/2016 | $3,049.00 |
| | | | **$9,493.61** |
| RYAN M RADCLIFFE | HD SUPPLY FACILITIES MTNC | 12/01/2016 | $1,260.79 |
| | HD SUPPLY FACILITIES MTNC | 12/05/2016 | $125.34 |
| | HD SUPPLY FACILITIES MTNC | 12/05/2016 | $36.27 |
| | STATE CHEMIC STATE CHE | 12/12/2016 | $2,488.32 |
| | | | **$3,910.72** |
| S MILLER-RANDOLPH | CELLSIGNAL.COM | 11/29/2016 | $986.00 |
| | PRAXAIR DISTRIBUTION I | 12/01/2016 | $70.02 |
| | AIRGAS SOUTH | 12/02/2016 | $34.65 |
| | PRAXAIR DISTRIBUTION I | 12/01/2016 | $86.40 |
| | PRAXAIR DISTRIBUTION I | 12/01/2016 | $70.02 |
| | PRAXAIR DISTRIBUTION I | 12/06/2016 | $70.02 |
| | TFS FISHERSCI ECOM ATL | 12/07/2016 | $380.64 |
| | LIFETECH 34431219 | 12/08/2016 | $1,551.00 |
| | TFS FISHERSCI ECOM ATL | 12/08/2016 | $149.27 |
| | AVES LABS | 12/08/2016 | $245.00 |
| | AVES LABS | 12/08/2016 | $245.00 |
| | NOVUS BIOLOGICALS LLC | 12/13/2016 | $324.00 |
| | PROTEINTECH GROUP INC | 12/14/2016 | $299.00 |
| | MILTENYI BIOTEC | 12/16/2016 | $176.00 |
| | TFS FISHERSCI ECOM ATL | 12/17/2016 | $1,472.64 |
| | ADVANCED CELL DIAGNOST | 12/17/2016 | $674.00 |
| | ABCAM | 12/16/2016 | $875.00 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $290.91 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $142.03 |
| | MILTENYI BIOTEC | 12/22/2016 | $941.00 |
| | R & D SYSTEMS - INC | 12/20/2016 | $124.00 |
| | ABCAM | 12/21/2016 | $440.00 |
| | | | **$9,646.60** |
| SAJISH MATHEW | VWR INTERNATIONAL INC | 12/01/2016 | $72.47 |
| | TFS FISHERSCI ECOM ATL | 11/30/2016 | $189.53 |
| | TFS FISHERSCI ECOM ATL | 11/30/2016 | $159.33 |
| | TFS FISHERSCI ECOM ATL | 11/30/2016 | $18.64 |
| | TFS FISHERSCI ECOM ATL | 12/01/2016 | $616.07 |
| | TFS FISHERSCI ECOM ATL | 12/02/2016 | $82.36 |
| | TFS FISHERSCI ECOM ATL | 12/03/2016 | $65.03 |
| | TFS FISHERSCI ECOM ATL | 12/03/2016 | $40.97 |
| | TFS FISHERSCI ECOM ATL | 12/03/2016 | $69.06 |
| | TFS FISHERSCI ECOM ATL | 12/06/2016 | $66.75 |
| | TFS FISHERSCI ECOM ATL | 12/06/2016 | $10.60 |
| | TFS FISHERSCI ECOM ATL | 12/06/2016 | $51.98 |
| | TFS FISHERSCI ECOM ATL | 12/07/2016 | $83.80 |
| | TFS FISHERSCI ECOM ATL | 12/08/2016 | $77.55 |
| | TFS FISHERSCI ECOM ATL | 12/09/2016 | $110.20 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SAJISH MATHEW** | CELLSIGNAL.COM | 12/14/2016 | $4,144.00 |
| | CELLSIGNAL.COM | 12/19/2016 | $1,513.00 |
| | TFS FISHERSCI ECOM ATL | 12/22/2016 | $46.75 |
| | TFS FISHERSCI ECOM ATL | 12/22/2016 | $35.61 |
| | TFS FISHERSCI ECOM ATL | 12/23/2016 | $70.94 |
| | TFS FISHERSCI ECOM ATL | 12/23/2016 | $25.57 |
| | BIOTAGE | 12/22/2016 | $766.88 |
| | BIOTAGE | 12/28/2016 | $1,148.51 |
| | | | **$9,465.60** |
| **SAMANTHA A BAUER** | INVITATIONS ON PINE | 11/30/2016 | $62.25 |
| | IN STEVE FINCHER PHOTOGR | 12/06/2016 | $190.80 |
| | ALLEGRA PRINT AND IMAGING | 12/06/2016 | $177.92 |
| | IN STEVE FINCHER PHOTOGR | 12/06/2016 | $133.56 |
| | | | **$564.53** |
| **SAMUEL D GROSS** | LOWES #00499 | 12/02/2016 | $40.22 |
| | LOWES #00499 | 12/02/2016 | $107.68 |
| | TOOLPARTSDIRECT | 12/08/2016 | $33.42 |
| | LOWES #00499 | 12/12/2016 | $25.59 |
| | PAYPAL TOOLPARTSDIRECT | 12/21/2016 | $24.57 |
| | | | **$231.48** |
| **SANDRA BRINGLEY** | DMI DELL HIGHER EDUC | 12/07/2016 | $29.10 |
| | DMI DELL HIGHER EDUC | 12/07/2016 | $188.77 |
| | DMI DELL HIGHER EDUC | 12/07/2016 | $55.72 |
| | STAPLES DIRECT | 12/07/2016 | $26.72 |
| | U OF IL LERA | 12/07/2016 | $50.00 |
| | DMI DELL HIGHER EDUC | 12/11/2016 | $2,134.62 |
| | AOM ACADEMY OF MNGMNT | 12/12/2016 | $102.00 |
| | AOM ACADEMY OF MNGMNT | 12/13/2016 | $91.00 |
| | AOM ACADEMY OF MNGMNT | 12/15/2016 | $91.00 |
| | AOM ACADEMY OF MNGMNT | 12/15/2016 | $91.00 |
| | VZWRLSS APOCC VISB | 12/19/2016 | $141.20 |
| | | | **$3,001.13** |
| **SANDRA E KNOTTS** | PRAXAIR DISTRIBUTION I | 12/05/2016 | $291.09 |
| | PRAXAIR DISTRIBUTION I | 12/09/2016 | $126.04 |
| | PRAXAIR DISTRIBUTION I | 12/09/2016 | $38.06 |
| | PRAXAIR DISTRIBUTION I | 12/09/2016 | $105.22 |
| | PRAXAIR DISTRIBUTION I | 12/09/2016 | $578.95 |
| | PRAXAIR DISTRIBUTION I | 12/09/2016 | $135.54 |
| | PRAXAIR DISTRIBUTION I | 12/09/2016 | $66.62 |
| | PRAXAIR DISTRIBUTION I | 12/09/2016 | $40.70 |
| | PRAXAIR DISTRIBUTION I | 12/09/2016 | $220.04 |
| | PRAXAIR DISTRIBUTION I | 12/13/2016 | $286.68 |
| | PRAXAIR DISTRIBUTION I | 12/13/2016 | $54.71 |
| | PRAXAIR DISTRIBUTION I | 12/13/2016 | $422.00 |
| | PRAXAIR DISTRIBUTION I | 12/13/2016 | $23.78 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SANDRA E KNOTTS | PRAXAIR DISTRIBUTION I | 12/13/2016 | $43.65 |
| | PRAXAIR DISTRIBUTION I | 12/15/2016 | $326.53 |
| | PRAXAIR DISTRIBUTION I | 12/21/2016 | $350.49 |
| | PRAXAIR DISTRIBUTION I | 12/21/2016 | $33.19 |
| | PRAXAIR DISTRIBUTION I | 12/21/2016 | $52.34 |
| | PRAXAIR DISTRIBUTION I | 12/21/2016 | $65.33 |
| | | | **$3,260.96** |
| SANDRA J FANCHER | US INK AND TONER | 12/05/2016 | $160.78 |
| | | | **$160.78** |
| SANDRA L SABO | BestBuyCom793510018196 | 11/30/2016 | $2.10 |
| | BestBuyCom793510018196 | 11/30/2016 | $29.99 |
| | STAPLES 00106567 | 12/02/2016 | $21.39 |
| | FEDEX 777908970018 | 12/14/2016 | $52.78 |
| | VZWRLSS APOCC VISB | 12/17/2016 | $383.52 |
| | FEDEX 784971909402 | 12/17/2016 | $52.78 |
| | FEDEX 777959626676 | 12/20/2016 | $52.78 |
| | | | **$595.34** |
| SANDRA MARSHALL | DISH NETWORK-ONE TIME | 12/19/2016 | $49.86 |
| | | | **$49.86** |
| SANG HEE WON | DRI ENDNOTE | 11/30/2016 | $336.91 |
| | MR PC | 12/03/2016 | $528.00 |
| | | | **$864.91** |
| SARA J WILCOX | ADOBE | 12/15/2016 | $99.99 |
| | | | **$99.99** |
| SARAH A HINES | US INK AND TONER | 12/08/2016 | $312.78 |
| | GALLUP INC -US | 12/12/2016 | $705.00 |
| | | | **$1,017.78** |
| SARAH C SCHUMACHER | CVS/PHARMACY #00830 | 11/30/2016 | $15.34 |
| | PARVO MEDICS | 12/15/2016 | $790.00 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $221.72 |
| | | | **$1,027.06** |
| SARAH E KELLY | AMAZON.COM AMZN.COM/BILL | 12/15/2016 | $77.63 |
| | HD SUPPLY WHITE CAP #074 | 12/20/2016 | $154.78 |
| | | | **$232.41** |
| SARAH E ROTHENBERG | AIRGAS SOUTH | 12/05/2016 | $12.81 |
| | PRAXAIR DISTRIBUTION I | 12/06/2016 | $22.32 |
| | OFFICE DEPOT #2349 | 12/09/2016 | $86.36 |
| | TFS FISHERSCI ECOM ATL | 12/14/2016 | $98.66 |
| | OFFICE DEPOT #2349 | 12/23/2016 | $52.87 |
| | IN BROOKS RAND INSTRUMEN | 12/27/2016 | $143.71 |
| | | | **$416.73** |
| SARAH JERALD | OFFICE DEPOT #2349 | 12/01/2016 | $45.99 |
| | US INK AND TONER | 12/08/2016 | $151.47 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SARAH JERALD | AMAZON.COM AMZN.COM/BILL | 12/11/2016 | $719.90 |
| | AMAZON MKTPLACE PMTS | 12/15/2016 | $26.88 |
| | LIVE CHAT INC | 12/21/2016 | $360.00 |
| | | | **$1,304.24** |
| SARAH M HARMON | BIO RAD LABORATORIES | 11/30/2016 | $328.00 |
| | TFS FISHERSCI ECOM ATL | 12/08/2016 | $102.80 |
| | VWR INTERNATIONAL INC | 12/20/2016 | $59.25 |
| | VWR INTERNATIONAL INC | 12/21/2016 | $43.24 |
| | TFS FISHERSCI ECOM ATL | 12/20/2016 | $52.24 |
| | HACH COMPANY | 12/20/2016 | $192.71 |
| | TFS FISHERSCI ECOM ATL | 12/29/2016 | $378.92 |
| | | | **$1,157.16** |
| SARAH MORGAN KELLY | AmazonPrime Membership | 12/01/2016 | $52.92 |
| | ASANA.COM | 12/05/2016 | $50.00 |
| | NASPA-AUTHORIZE.NET | 12/12/2016 | $75.00 |
| | | | **$177.92** |
| SARAH T LIVINGSTON | WUFOO.COM/CHARGE | 12/03/2016 | $29.95 |
| | FEDEX 448203471 | 12/04/2016 | $21.30 |
| | FEDEX 448736028 | 12/07/2016 | $41.91 |
| | BC.BASECAMP 2043011 | 12/10/2016 | $20.00 |
| | FEDEX 449538814 | 12/14/2016 | $61.84 |
| | FEDEX 201215494 | 12/25/2016 | $25.52 |
| | | | **$200.52** |
| SARAH T LONG | VOC ICONTACTEMAIL MKT SVC | 12/01/2016 | $79.00 |
| | TWITTER ADVERTISING | 12/02/2016 | $47.76 |
| | VZWRLSS IVR VB | 12/02/2016 | $79.77 |
| | MANAGEDPRINT | 12/07/2016 | $489.76 |
| | TWITTER ADVERTISING | 12/09/2016 | $70.00 |
| | FREE TIMES COLUMBIA | 12/12/2016 | $325.00 |
| | TWITTER ADVERTISING | 12/16/2016 | $70.00 |
| | TWITTER ADVERTISING | 12/23/2016 | $69.16 |
| | | | **$1,230.45** |
| SARAH TURRUBIATE | WAL-MART #2832 | 12/16/2016 | $19.87 |
| | | | **$19.87** |
| SARAH V PENINGER | HIMSS | 12/02/2016 | $1,675.00 |
| | | | **$1,675.00** |
| SATIN L MCINTOSH | AIKEN STANDARD | 12/13/2016 | $310.00 |
| | | | **$310.00** |
| SCOTT A WEISS | MUSIC SALES G SCHIRMER | 12/07/2016 | $915.00 |
| | | | **$915.00** |
| SCOTT C RICKENBAKER | HYDRAULIC & PNEUMATIC | 12/02/2016 | $237.11 |
| | ACS SOUND LIGHTING | 12/09/2016 | $625.95 |
| | WM SUPERCENTER #1183 | 12/28/2016 | $13.48 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$876.54** |
| **SCOTT COOPER** | GREGORY ELECTRIC COMPANY | 12/07/2016 | $3,215.00 |
| | ANIXTER-PS#005G COLUMBIA | 12/19/2016 | $624.60 |
| | ACTIONS SERVICES LLC | 12/20/2016 | $1,200.00 |
| | | | **$5,039.60** |
| **SCOTT E STURKIE** | GATEWAY SUPPLY COMPANY | 12/05/2016 | $6.28 |
| | GATEWAY SUPPLY COMPANY | 12/06/2016 | $2.93 |
| | LOWES #00499 | 12/07/2016 | $533.93 |
| | GATEWAY SUPPLY COMPANY | 12/08/2016 | $10.05 |
| | CITY ELECTRIC REPAIR INC | 12/12/2016 | $940.38 |
| | FASTENAL COMPANY01 | 12/15/2016 | $72.31 |
| | ACE HARDWARE CAYCE | 12/15/2016 | $21.22 |
| | GATEWAY SUPPLY COMPANY | 12/15/2016 | $7.39 |
| | | | **$1,594.49** |
| **SCOTT J RICE** | ENVIRONMENTAL GROWTH | 12/02/2016 | $178.53 |
| | CITY ELECTRIC REPAIR INC | 12/16/2016 | $219.14 |
| | | | **$397.67** |
| **SCOTT R GOODE** | AMERICAN CHEMICAL SOCI | 12/16/2016 | $250.00 |
| | | | **$250.00** |
| **SCOTT W PRILL** | BEST BUY 00012245 | 12/27/2016 | $108.11 |
| | BestBuyCom794354058921 | 12/27/2016 | $107.64 |
| | | | **$215.75** |
| **SCOTTY KEDNOCKER** | CVS/PHARMACY #04628 | 12/14/2016 | $35.93 |
| | | | **$35.93** |
| **SEONGTAE BAE** | OFFICE DEPOT #2349 | 11/29/2016 | $248.07 |
| | AMAZON MKTPLACE PMTS | 12/01/2016 | $15.10 |
| | WM SUPERCENTER #1339 | 12/11/2016 | $64.67 |
| | AMAZON.COM AMZN.COM/BILL | 12/13/2016 | $23.31 |
| | OFFICE DEPOT #2127 | 12/19/2016 | $152.95 |
| | | | **$504.10** |
| **SHANA F DRY** | COMPORIUM MEDIA SERVICES | 12/06/2016 | $350.00 |
| | GRACE OUTDOOR ADVERTISING | 12/06/2016 | $2,000.00 |
| | | | **$2,350.00** |
| **SHANE P SONNEFELD** | ADI-CB | 12/10/2016 | $1,906.73 |
| | ADI-CB | 12/15/2016 | $491.65 |
| | | | **$2,398.38** |
| **SHANNON DAVIS** | AIRGAS SOUTH | 12/02/2016 | $6.30 |
| | VWR INTERNATIONAL INC | 12/03/2016 | $644.77 |
| | ABCAM | 12/07/2016 | $369.00 |
| | ABCAM | 12/09/2016 | $210.00 |
| | TFS FISHERSCI ECOM ATL | 12/16/2016 | $632.85 |
| | TFS FISHERSCI ECOM ATL | 12/16/2016 | $508.62 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,371.54** |
| **SHANNON E CARSON** | AT&T BILL PAYMENT | 12/10/2016 | $615.41 |
| | LIVE CHAT INC | 12/23/2016 | $156.00 |
| | | | **$771.41** |
| **SHANNON L COLEMAN** | DOLLAR TREE | 12/08/2016 | $52.10 |
| | | | **$52.10** |
| **SHAWN D MASTO** | EMBROIDME | 12/01/2016 | $1,031.03 |
| | PRESS PLUS | 12/27/2016 | $11.90 |
| | | | **$1,042.93** |
| **SHAWN P HAGAN** | SCANTRON CORPORATION | 12/08/2016 | $58.62 |
| | | | **$58.62** |
| **SHAYNE C BARLOW** | AMAZON MKTPLACE PMTS | 12/05/2016 | $37.79 |
| | ACLAM | 12/05/2016 | $300.00 |
| | AVMA - LOCKBOX ONLINE | 12/06/2016 | $330.00 |
| | LIFE STORE UNCLE BOBS | 12/07/2016 | $686.00 |
| | SMITH & JONES JANITORIAL | 12/08/2016 | $771.45 |
| | AMAZON MKTPLACE PMTS | 12/10/2016 | $18.87 |
| | AMAZON.COM AMZN.COM/BILL | 12/09/2016 | $139.01 |
| | AMAZON MKTPLACE PMTS | 12/12/2016 | $92.46 |
| | | | **$2,375.58** |
| **SHEILA B HEATLEY** | VZWRLSS MY VZ VB P | 12/01/2016 | $1,327.22 |
| | VZWRLSS MY VZ VB P | 12/14/2016 | $711.55 |
| | | | **$2,038.77** |
| **SHEILA P SMOAK** | SIGN PLUS | 12/02/2016 | $81.00 |
| | DOLLAR TREE | 12/05/2016 | $10.80 |
| | WAL-MART #1358 | 12/09/2016 | $158.53 |
| | THE PRESS AND STANDARD | 12/12/2016 | $829.00 |
| | IN MAJOR GRAPHICS LLC | 12/13/2016 | $403.39 |
| | | | **$1,482.72** |
| **SHERON B GAUSE** | VZWRLSS MY VZ VB P | 12/01/2016 | $572.29 |
| | | | **$572.29** |
| **SHERRI M JENIK** | THE UPS STORE #2658 | 12/16/2016 | $20.31 |
| | | | **$20.31** |
| **SHERRI STANARD** | SMITH & JONES JANITORIAL | 12/02/2016 | $253.41 |
| | | | **$253.41** |
| **SHERRY L FEGGANS** | LABELVALUE.COM | 11/30/2016 | $171.80 |
| | THE PAPER MILL STORE INC | 12/01/2016 | $76.30 |
| | COLAMCO INC COLAMCO INC | 12/06/2016 | $491.99 |
| | B&H PHOTO, 800-606-6969 | 12/08/2016 | $2,800.00 |
| | MARCIVE INC | 12/08/2016 | $103.32 |
| | WWW.NEWEGG.COM | 12/12/2016 | $374.40 |
| | ALLIED ELECTRONICS INC | 12/14/2016 | $24.31 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHERRY L FEGGANS** | WWW.NEWEGG.COM | 12/13/2016 | $556.58 |
| | AMAZON MKTPLACE PMTS | 12/14/2016 | $139.96 |
| | GAYLORD BROS INC | 12/15/2016 | $1,098.22 |
| | MARCIVE INC | 12/15/2016 | $15.18 |
| | PATTERSON POPE INC | 12/15/2016 | $706.92 |
| | ADOBE ACROPRO SUBS | 12/22/2016 | $14.99 |
| | ADOBE PS CREATIVE CLD | 12/22/2016 | $19.99 |
| | COLAMCO INC COLAMCO INC | 12/29/2016 | $491.99 |
| | CTC CONSTANTCONTACT.COM | 12/29/2016 | $85.00 |
| | COLAMCO INC COLAMCO INC | 12/29/2016 | $74.99 |
| | | | **$7,245.94** |
| **SHERRY L MORRISON** | FEDEX 449683447 | 12/14/2016 | $53.46 |
| | AT&T BILL PAYMENT | 12/25/2016 | $105.18 |
| | AT&T BILL PAYMENT | 12/25/2016 | $94.74 |
| | | | **$253.38** |
| **SHERYL L WISKUR** | VWR INTERNATIONAL INC | 12/03/2016 | $75.00 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $119.70 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $28.42 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $19.23 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $23.12 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $52.25 |
| | VWR INTERNATIONAL INC | 12/24/2016 | $149.09 |
| | | | **$466.81** |
| **SHERYL R STARNES** | FEDEX 22581922 | 12/01/2016 | $19.02 |
| | ALFRED WILLIAMS AND COMPA | 12/06/2016 | $1,970.58 |
| | FEDEX 22733055 | 12/15/2016 | $79.41 |
| | AMER SOC CIVIL ENGINEERS | 12/19/2016 | $315.00 |
| | AMER SOC CIVIL ENGINEERS | 12/19/2016 | $225.00 |
| | FEDEX 22876311 | 12/29/2016 | $21.45 |
| | | | **$2,630.46** |
| **SHIRLEY A MCKENZIE** | SLED BACKGROUND CHE | 11/29/2016 | $26.00 |
| | SLED BACKGROUND CHE | 11/29/2016 | $26.00 |
| | SLED BACKGROUND CHE | 11/29/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/05/2016 | $26.00 |
| | VZWRLSS IVR VB | 12/11/2016 | $1,569.92 |
| | SPRINT WIRELESS | 12/11/2016 | $317.05 |
| | SLED BACKGROUND CHE | 12/12/2016 | $26.00 |
| | LOWES #00433 | 12/14/2016 | $259.20 |
| | SLED BACKGROUND CHE | 12/16/2016 | $26.00 |
| | | | **$2,302.17** |
| **SILKE HENRICH** | AMAZON.COM AMZN.COM/BILL | 12/20/2016 | $30.68 |
| | | | **$30.68** |
| **SIRIVATCH SHIMPALEE** | Amazon.com | 11/30/2016 | $183.59 |
| | | | **$183.59** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SOFIA B LIZARRAGA** | AIRGAS SOUTH | 11/30/2016 | $196.28 |
| | Lonza AG (Walkersville) | 12/02/2016 | $636.00 |
| | TFS FISHERSCI ECOM ATL | 12/03/2016 | $560.56 |
| | STEMCELL TECH INC | 12/19/2016 | $1,550.40 |
| | STEMCELL TECH INC | 12/19/2016 | $757.30 |
| | VWR INTERNATIONAL INC | 12/20/2016 | $93.08 |
| | VWR INTERNATIONAL INC | 12/21/2016 | $98.60 |
| | LIFETECH 34531234 | 12/20/2016 | $594.10 |
| | VWR INTERNATIONAL INC | 12/22/2016 | $114.52 |
| | TFS FISHERSCI ECOM ATL | 12/21/2016 | $637.92 |
| | TFS FISHERSCI ECOM ATL | 12/22/2016 | $138.04 |
| | Lonza AG (Walkersville) | 12/21/2016 | $339.00 |
| | TFS FISHERSCI ECOM ATL | 12/22/2016 | $240.69 |
| | USA SCIENTIFIC, INC. | 12/21/2016 | $550.70 |
| | SIGMA ALDRICH US | 12/27/2016 | $570.76 |
| | PEPROTECH | 12/28/2016 | $380.00 |
| | | | **$7,457.95** |
| **SOFIYA V GARASHCHUK** | VARIDESK | 12/06/2016 | $395.00 |
| | Audible US | 12/17/2016 | $17.95 |
| | | | **$412.95** |
| **SONYA S HALL** | RAY'S VACUUM & SEWING | 12/01/2016 | $491.84 |
| | ALLEGRA PRINT AND IMAGING | 12/02/2016 | $331.21 |
| | WW GRAINGER | 12/02/2016 | $70.68 |
| | JOHNSTONE SUPPLY | 12/13/2016 | $151.55 |
| | LOWES #01986 | 12/15/2016 | $133.72 |
| | WW GRAINGER | 12/15/2016 | $8.03 |
| | LOWES #01986 | 12/16/2016 | $281.62 |
| | | | **$1,468.65** |
| **SOUMITRA GHOSHROY** | AIRGAS SOUTH | 12/02/2016 | $56.70 |
| | PAYPAL ECOMELE | 12/02/2016 | $15.99 |
| | PRAXAIR DISTRIBUTION I | 12/05/2016 | $67.54 |
| | Amazon.com | 12/07/2016 | $11.61 |
| | AMAZON MKTPLACE PMTS | 12/07/2016 | $11.99 |
| | Amazon.com | 12/07/2016 | $179.75 |
| | PRAXAIR DISTRIBUTION I | 12/07/2016 | $67.54 |
| | Amazon.com | 12/14/2016 | $10.79 |
| | WALGREENS #11433 | 12/21/2016 | $6.58 |
| | AIRGAS SOUTH | 12/21/2016 | $6.00 |
| | PRAXAIR DISTRIBUTION I | 12/21/2016 | $67.54 |
| | PRAXAIR DISTRIBUTION I | 12/28/2016 | $40.80 |
| | PRAXAIR DISTRIBUTION I | 12/28/2016 | $40.80 |
| | | | **$583.63** |
| **SOURAV BANERJEE** | AMAZON MKTPLACE PMTS | 12/14/2016 | $8.13 |
| | Amazon.com | 12/14/2016 | $13.82 |
| | AMAZON MKTPLACE PMTS | 12/15/2016 | $7.60 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SOURAV BANERJEE | COSTCO.COM ONLINE | 12/20/2016 | $467.99 |
| | | | **$497.54** |
| STACI J BRETON | SQ LOWCOUNTRY WEEKLY | 12/05/2016 | $220.00 |
| | LINENTABLECLOTH.COM | 12/09/2016 | $89.89 |
| | MURRPRINTINGBEAUFORT | 12/09/2016 | $47.70 |
| | SQ LOWCOUNTRY WEEKLY | 12/19/2016 | $220.00 |
| | | | **$577.59** |
| STACIE S DAVENPORT | ELITE FRAMING LLC | 12/08/2016 | $3,863.16 |
| | THE STATE NEWSPAPER | 12/29/2016 | $53.30 |
| | | | **$3,916.46** |
| STACY A SOMERS | FACEBK Q3URZ9E432 | 11/30/2016 | $21.70 |
| | J W PEPPER AND SON INC | 12/03/2016 | $66.91 |
| | FLUTE WORLD INTERNET | 12/03/2016 | $116.95 |
| | CUSTOMUSB.COM | 12/07/2016 | $309.17 |
| | FREE TIMES COLUMBIA | 12/12/2016 | $1,420.00 |
| | | | **$1,934.73** |
| STANLEY OWENS | KMART 4141 | 11/29/2016 | $98.38 |
| | CINTAS 218 | 12/08/2016 | $294.09 |
| | | | **$392.47** |
| STEPHANIE D KLINE | VZWRLSS APOCC VISE | 12/26/2016 | $135.07 |
| | | | **$135.07** |
| STEPHANIE KURZEJA | BIO RAD LABORATORIES | 12/06/2016 | $960.00 |
| | ALLIED ELECTRONICS INC | 12/07/2016 | $20.37 |
| | SIGMA ALDRICH US | 12/07/2016 | $336.75 |
| | SANTA CRUZ BIOTECHNOLOGY | 12/07/2016 | $0.01 |
| | SANTA CRUZ BIOTECHNOLOGY | 12/07/2016 | $1,319.66 |
| | BECKMAN COULTER | 12/07/2016 | $1,128.83 |
| | SANTA CRUZ BIOTECHNOLOGY | 12/08/2016 | $1,463.69 |
| | BIO RAD LABORATORIES | 12/13/2016 | $346.05 |
| | GENSCRIPT | 12/13/2016 | $299.66 |
| | QIAGEN INC | 12/15/2016 | $1,607.43 |
| | RAININ | 12/15/2016 | $581.80 |
| | ACCUTEK LABORTORIES PIPET | 12/16/2016 | $508.77 |
| | Lonza AG (Walkersville) | 12/15/2016 | $587.70 |
| | RAININ | 12/19/2016 | $106.00 |
| | WWW RESEARCHDIETS COM | 12/29/2016 | $1,257.50 |
| | | | **$10,524.22** |
| STEPHEN A HARRIS | AT&T BILL PAYMENT | 12/13/2016 | $166.10 |
| | | | **$166.10** |
| STEPHEN L FOREHAND | COXS QUICK LUBE LLC | 12/05/2016 | $497.85 |
| | TONYS AUTO PARTS | 12/06/2016 | $161.36 |
| | | | **$659.21** |
| STEPHEN L MORGAN | Dropbox 45K93XF4SMMZ | 12/12/2016 | $99.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$99.00** |
| **STEVEN F DAHM** | TENNIS WAREHOUSE | 11/30/2016 | $1,270.00 |
| | TENNIS WAREHOUSE | 12/02/2016 | $546.00 |
| | TENNIS WAREHOUSE | 12/02/2016 | $2,291.60 |
| | SOLINCO LLC | 12/07/2016 | $947.50 |
| | TENNIS WAREHOUSE | 12/06/2016 | $144.00 |
| | TENNIS WAREHOUSE | 12/06/2016 | $786.80 |
| | FROMUTH TENNIS | 12/06/2016 | $755.41 |
| | TENNIS WAREHOUSE | 12/08/2016 | $1,048.00 |
| | | | **$7,789.31** |
| **STEVEN M BORDERS** | BEST BUY 00002642 | 12/06/2016 | $1,069.96 |
| | BEST BUY 00002642 | 12/07/2016 | $1,069.96 |
| | THE HOME DEPOT #1112 | 12/13/2016 | $161.59 |
| | | | **$2,301.51** |
| **STEVEN M HUDSON** | RICHLAND INDUSTRIAL | 12/07/2016 | $41.22 |
| | ACE HARDWARE CAYCE | 12/07/2016 | $21.15 |
| | MID-CAROLINA STEEL & RECY | 12/09/2016 | $186.44 |
| | TYLER BROTHERS | 12/12/2016 | $86.39 |
| | | | **$335.20** |
| **STEVEN Z VANCE** | VWR INTERNATIONAL INC | 12/07/2016 | $48.28 |
| | VWR INTERNATIONAL INC | 12/07/2016 | $47.92 |
| | BIOLEGEND INC | 12/13/2016 | $397.00 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $103.59 |
| | | | **$596.79** |
| **SUMMER J YARBOROUGH** | MANAGEDPRINT | 11/30/2016 | $431.62 |
| | MANAGEDPRINT | 11/30/2016 | $448.87 |
| | ASSOCIATION FOR CONTINUIN | 12/05/2016 | $550.00 |
| | PFG PROFORMA | 12/19/2016 | $1,017.93 |
| | VZWRLSS APOCC VISB | 12/21/2016 | $438.33 |
| | | | **$2,886.75** |
| **SUSAN BROWN** | CMH SERVICES | 12/01/2016 | $362.22 |
| | CMH SERVICES | 12/01/2016 | $783.11 |
| | TRAINING CONCEPTS | 12/06/2016 | $250.00 |
| | CMH SERVICES | 12/05/2016 | $386.38 |
| | WW GRAINGER | 12/06/2016 | $24.23 |
| | CMH SERVICES | 12/06/2016 | $159.43 |
| | Ryder Engraving Inc | 12/09/2016 | $135.30 |
| | CMH SERVICES | 12/14/2016 | $239.95 |
| | | | **$2,340.62** |
| **SUSAN C DAVIS** | OFFICEMAX CT IN#494688 | 12/05/2016 | $53.85 |
| | VZWRLSS MY VZ VB P | 12/13/2016 | $92.59 |
| | | | **$146.44** |
| **SUSAN H THOMPSON** | AMAZON MKTPLACE PMTS | 11/30/2016 | $33.94 |
| | Amazon.com | 12/01/2016 | $161.78 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SUSAN H THOMPSON | Amazon.com | 12/03/2016 | $292.60 |
| | Amazon.com | 12/09/2016 | $80.00 |
| | | | **$568.32** |
| SUSAN Q LANG | VWR INTERNATIONAL INC | 12/07/2016 | $76.42 |
| | TFS FISHERSCI ECOM ATL | 12/07/2016 | $286.37 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $61.09 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $39.82 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $58.92 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $91.24 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $38.00 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $16.73 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $88.01 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $24.31 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $80.13 |
| | BARNES&NOBLE.COM-BN | 12/20/2016 | $25.69 |
| | VWR INTERNATIONAL INC | 12/20/2016 | $29.90 |
| | VWR INTERNATIONAL INC | 12/20/2016 | $156.36 |
| | VWR INTERNATIONAL INC | 12/21/2016 | $19.78 |
| | VWR INTERNATIONAL INC | 12/21/2016 | $34.62 |
| | BARNES&NOBLE.COM-BN | 12/21/2016 | $89.07 |
| | VWR INTERNATIONAL INC | 12/22/2016 | $118.44 |
| | SIGMA ALDRICH US | 12/27/2016 | $390.16 |
| | | | **$1,725.06** |
| SUSAN U HOLLAND | ALLEGRA PRINT AND IMAGING | 12/07/2016 | $65.42 |
| | SOUTHEASTERN PRINTING | 12/22/2016 | $369.94 |
| | | | **$435.36** |
| SUSAN W WATTS | CASE CENTRE | 12/21/2016 | $168.00 |
| | | | **$168.00** |
| SUSAN WOOD | PAYPAL EBPS | 11/30/2016 | $68.28 |
| | ABCAM | 12/01/2016 | $460.00 |
| | TFS FISHERSCI ECOM ATL | 12/02/2016 | $443.23 |
| | STAPLES DIRECT | 12/07/2016 | $161.21 |
| | WOLTERS KLUWER HEALTH | 12/24/2016 | $80.00 |
| | | | **$1,212.72** |
| SUSAN YUAN | FEDEX 449704505 | 12/14/2016 | $10.92 |
| | PRAXAIR DISTRIBUTION I | 12/16/2016 | $329.41 |
| | | | **$340.33** |
| SUSANNA MCNEAL YOUNG | VZWRLSS IVR VB | 11/30/2016 | $137.07 |
| | DHL I CLT0000296532 | 12/01/2016 | $78.47 |
| | BOXWOOD TECHNOLOGY | 12/02/2016 | $210.00 |
| | WUFOO.COM/CHARGE | 12/04/2016 | $29.95 |
| | NAFSA AIE PUBLICATIONS | 12/07/2016 | $362.00 |
| | NAFSA AIE PUBLICATIONS | 12/07/2016 | $362.00 |
| | DHL W 5393414423 | 12/08/2016 | $8.55 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SUSANNA MCNEAL YOUNG** | CREATESPACE | 12/08/2016 | $21.95 |
| | BOXWOOD TECHNOLOGY | 12/09/2016 | $210.00 |
| | BURLINGTON FINANCE CENTER | 12/20/2016 | $25.00 |
| | BURLINGTON FINANCE CENTER | 12/20/2016 | $44.96 |
| | DHL I CLT0000297884 | 12/20/2016 | $58.49 |
| | MAILCHIMP | 12/28/2016 | $75.00 |
| | DHL W 6663917035 | 12/29/2016 | $13.06 |
| | | | **$1,636.50** |
| **SUZANNE M AXLAND** | SOUTHERN HISTORICAL ASSOC | 12/01/2016 | $250.00 |
| | PUBLISHERS WEEKLY | 12/20/2016 | $650.00 |
| | | | **$900.00** |
| **SUZANNE M GOODSON** | APPCARD INC | 12/01/2016 | $158.00 |
| | IN GAMETIME LIGHTS, LLC | 12/16/2016 | $562.97 |
| | | | **$720.97** |
| **SYDNEY L WILL** | ALLEGRA PRINT AND IMAGING | 12/16/2016 | $90.68 |
| | | | **$90.68** |
| **SYEEDUR KHANDKAR** | BIO RAD LABORATORIES | 11/30/2016 | $362.00 |
| | STAPLES 00103911 | 11/29/2016 | $71.25 |
| | CAROLINA BIOLOGIC SUPPLY | 12/06/2016 | $423.72 |
| | | | **$856.97** |
| **T D MADDUMAPATABANDI** | AIR INCORPORATED | 11/29/2016 | $6.45 |
| | AIR INCORPORATED | 11/29/2016 | $39.53 |
| | AMAZON.COM AMZN.COM/BILL | 12/01/2016 | $85.66 |
| | GREENVILLE FLUID SYSTE | 12/03/2016 | $42.23 |
| | LIVINGSTON | 12/05/2016 | $54.72 |
| | AGILENTTECHNOLOGIES | 12/12/2016 | $204.85 |
| | COLUMBIA FLUID SYSTEMS | 12/13/2016 | $83.87 |
| | GREENVILLE FLUID SYSTE | 12/16/2016 | $83.87 |
| | | | **$601.18** |
| **TAMMIEE S DICKENSON** | AMERICAN EDUCATIONAL RESE | 12/16/2016 | $237.00 |
| | | | **$237.00** |
| **TAMMY CONDREY** | VZWRLSS APOCC VISB | 12/04/2016 | $199.20 |
| | BRADLEY PLUMBING AND HEAT | 12/06/2016 | $1,749.00 |
| | MARIETTA DRAPERY | 12/08/2016 | $808.88 |
| | ATCO MANUFACTURING COMPAN | 12/20/2016 | $252.63 |
| | | | **$3,009.71** |
| **TAMMY D HYER** | AMERICAN COLLEGE HEALT | 12/07/2016 | $165.00 |
| | ACADEMIC SUPPLIER OFFICE | 12/15/2016 | $219.08 |
| | | | **$384.08** |
| **TAMMY L GEORGE** | EASTBAY | 12/03/2016 | $423.97 |
| | WWW.FINISHLINE.COM | 12/21/2016 | $515.44 |
| | AMAZON MKTPLACE PMTS | 12/22/2016 | $206.72 |
| | AMAZON MKTPLACE PMTS | 12/24/2016 | $36.90 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TAMMY L GEORGE | LOGOSDIRECT LLC | 12/22/2016 | $363.91 |
| | | | **$1,546.94** |
| TAMMY WHALEY | GUIDE BY CELL INC | 12/03/2016 | $208.33 |
| | NEWZ GROUP | 12/02/2016 | $91.00 |
| | VZWRLSS APOCC VISB | 12/09/2016 | $156.06 |
| | TARGET 00013490 | 12/12/2016 | $15.22 |
| | N2 PUBLISHING | 12/15/2016 | $1,235.00 |
| | WALGREENS #7822 | 12/21/2016 | $7.92 |
| | OFFICE DEPOT #2361 | 12/21/2016 | $36.00 |
| | HOSTGATOR.COM | 12/27/2016 | $49.95 |
| | | | **$1,799.48** |
| TANG CHUANBING | AIRGAS SOUTH | 12/02/2016 | $128.25 |
| | AIRGAS SOUTH | 12/09/2016 | $61.98 |
| | AIRGAS SOUTH | 12/09/2016 | $73.04 |
| | | | **$263.27** |
| TANJA R BLACK | IN SPARTAN SERVICES LLC | 12/06/2016 | $60.00 |
| | STRAIGHT UP SOUTHERN LLC | 12/12/2016 | $141.88 |
| | FEDEX 22657941 | 12/12/2016 | $5.95 |
| | FEDEX 22734076 | 12/19/2016 | $6.22 |
| | FEDEX 22809438 | 12/26/2016 | $31.25 |
| | | | **$245.30** |
| TANVIR I FAROUK | WWW.NEWEGG.COM | 12/05/2016 | $43.99 |
| | WWW.NEWEGG.COM | 12/14/2016 | $44.99 |
| | WWW.NEWEGG.COM | 12/16/2016 | $21.99 |
| | LEWISGOETZCO INC | 12/16/2016 | $216.00 |
| | NEWPORT CORPORATION | 12/21/2016 | $3,545.08 |
| | AMAZON MKTPLACE PMTS | 12/28/2016 | $8.84 |
| | | | **$3,880.89** |
| TARA M JUDGE | US INK AND TONER | 11/30/2016 | $194.59 |
| | VZWRLSS IVR VB | 12/09/2016 | $1,146.65 |
| | CTC CONSTANTCONTACT.COM | 12/09/2016 | $40.00 |
| | DISCOUNT TONER & INK L | 12/13/2016 | $223.56 |
| | MANAGEDPRINT | 12/14/2016 | $99.36 |
| | REDLEAF PRESS | 12/15/2016 | $354.42 |
| | | | **$2,058.58** |
| TAREK M SHAZLY | AMAZON MKTPLACE PMTS | 12/03/2016 | $213.56 |
| | AMAZON MKTPLACE PMTS | 12/05/2016 | $246.54 |
| | AMAZON MKTPLACE PMTS | 12/05/2016 | $165.70 |
| | WWW.NEWEGG.COM | 12/06/2016 | $389.99 |
| | | | **$1,015.79** |
| TAWANA L SCOTT | AHEAD | 12/19/2016 | $860.00 |
| | LEARNING ALLY | 12/23/2016 | $455.00 |
| | | | **$1,315.00** |
| TAYLOR R GARRICK | AMAZON MKTPLACE PMTS | 12/03/2016 | $159.95 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TAYLOR R GARRICK | Amazon.com | 12/07/2016 | $10.79 |
| | LOWES #00499 | 12/09/2016 | $10.68 |
| | ACE HARDWARE CAYCE | 12/09/2016 | $33.15 |
| | COLUMBIA FLUID SYSTEMS | 12/09/2016 | $1,405.46 |
| | | | **$1,620.03** |
| TEDDY D THOMAS | DAWSON LUMBER COMPANY | 12/12/2016 | $34.96 |
| | DAWSON LUMBER COMPANY | 12/13/2016 | $33.56 |
| | THOMAS SUPPLY CO INC | 12/19/2016 | $123.55 |
| | | | **$192.07** |
| TERESA A ADAMS | SPIRIT COMMUNICATIONS EB | 12/05/2016 | $428.55 |
| | AT&T 0198191679001 | 12/06/2016 | $153.82 |
| | AT&T 0152941447001 | 12/06/2016 | $37.08 |
| | AVAYA BD USA | 12/07/2016 | $784.92 |
| | POLLOCK FINANCIAL SERVICE | 12/13/2016 | $49.19 |
| | POLLOCK FINANCIAL SERVICE | 12/13/2016 | $211.37 |
| | POLLOCK FINANCIAL SERVICE | 12/13/2016 | $65.84 |
| | POLLOCK FINANCIAL SERVICE | 12/13/2016 | $460.82 |
| | POLLOCK FINANCIAL SERVICE | 12/13/2016 | $94.19 |
| | POLLOCK COMPANY | 12/13/2016 | $23.48 |
| | POLLOCK COMPANY | 12/13/2016 | $66.32 |
| | POLLOCK FINANCIAL SERVICE | 12/13/2016 | $7.60 |
| | | | **$2,383.18** |
| TERESA DONELAN | FUNCTIONAL BIOSCIENCES | 12/01/2016 | $1,302.00 |
| | ALPHA BUSINESS ESSENTIAL | 12/01/2016 | $41.06 |
| | VZWRLSS MY VZ VB P | 12/09/2016 | $61.40 |
| | SDSU CASHIER | 12/09/2016 | $3,331.00 |
| | TFS FISHER SCI RAR | 12/17/2016 | $434.69 |
| | TFS FISHER SCI RAR | 12/17/2016 | $277.48 |
| | TFS FISHER SCI RAR | 12/17/2016 | $129.65 |
| | | | **$5,577.28** |
| TERESA TRUESDALE | CDW GOVERNMENT | 12/01/2016 | $35.70 |
| | | | **$35.70** |
| TERRI B BENTLEY | PARADISE HOME CENT | 12/08/2016 | $11.65 |
| | BENS PAINT AND CARPET | 12/14/2016 | $3,199.71 |
| | | | **$3,211.36** |
| TERRI S MOORER | VZWRLSS APOCC VISB | 12/22/2016 | $646.16 |
| | | | **$646.16** |
| TERRY L MOODY JR | 1140 PERRY MANN | 11/30/2016 | $35.01 |
| | 1140 PERRY MANN | 11/29/2016 | $108.53 |
| | ACE HARDWARE CAYCE | 12/05/2016 | $11.96 |
| | LOWES #00499 | 12/07/2016 | $30.70 |
| | 1140 PERRY MANN | 12/06/2016 | $23.49 |
| | RICHLAND INDUSTRIAL | 12/08/2016 | $106.89 |
| | 1140 PERRY MANN | 12/08/2016 | $24.86 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TERRY L MOODY JR** | CITY ELECTRIC REPAIR INC | 12/08/2016 | $146.20 |
| | 1140 PERRY MANN | 12/16/2016 | $7.56 |
| | 1140 PERRY MANN | 12/16/2016 | $582.01 |
| | 1140 PERRY MANN | 12/19/2016 | $58.19 |
| | | | **$1,135.40** |
| **THEODORE M BESMANN** | VWR INTERNATIONAL INC | 12/01/2016 | $522.52 |
| | VWR INTERNATIONAL INC | 12/02/2016 | $69.12 |
| | ACADEMIC KEYS, LLC | 12/07/2016 | $65.00 |
| | STAPLES DIRECT | 12/08/2016 | $317.53 |
| | HOMEDEPOT.COM | 12/07/2016 | $23.71 |
| | HOMEDEPOT.COM | 12/07/2016 | $485.98 |
| | AMAZON MKTPLACE PMTS | 12/10/2016 | $107.50 |
| | TFS FISHERSCI ECOM CHI | 12/10/2016 | $85.66 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $10.24 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $267.89 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $51.21 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $11.84 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $294.89 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $173.69 |
| | VWR INTERNATIONAL INC | 12/29/2016 | $15.71 |
| | | | **$2,502.49** |
| **THOMAS HOLMES** | OFFICE DEPOT #2349 | 12/02/2016 | $36.16 |
| | HIGHDING TECHNOLOG | 12/05/2016 | $15.00 |
| | OFFICE DEPOT #2349 | 12/07/2016 | $462.41 |
| | | | **$513.57** |
| **THOMAS J GREER** | NORTHERN TOOL EQUIP | 11/29/2016 | $16.92 |
| | LOWES #01986 | 12/05/2016 | $54.54 |
| | LOWES #01986 | 12/06/2016 | $21.83 |
| | THE HOME DEPOT #1129 | 12/07/2016 | $16.08 |
| | LOWES #01986 | 12/13/2016 | $27.11 |
| | LOWES #01986 | 12/14/2016 | $34.85 |
| | Kapasi Glass Mart | 12/15/2016 | $105.93 |
| | LOWES #01986 | 12/16/2016 | $7.03 |
| | THE HOME DEPOT #1129 | 12/15/2016 | $20.08 |
| | JOHNSTONE SUPPLY | 12/19/2016 | $73.27 |
| | ARROW STEEL PRODUCTS INC | 12/20/2016 | $1,128.90 |
| | Kapasi Glass Mart | 12/21/2016 | $33.39 |
| | LOWES #01986 | 12/21/2016 | $19.90 |
| | | | **$1,559.83** |
| **THOMAS JOSEPH OWENS** | VZWRLSS APOCC VISB | 12/19/2016 | $444.61 |
| | AT&T BILL PAYMENT | 12/25/2016 | $125.64 |
| | | | **$570.25** |
| **THOMAS L JOHNSON** | APL APPLE ONLINE STORE | 12/16/2016 | $565.92 |
| | DMI DELL HIGHER EDUC | 12/17/2016 | $64.19 |
| | APL APPLE ONLINE STORE | 12/28/2016 | $19.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| THOMAS L JOHNSON | APL APPLE ONLINE STORE | 12/28/2016 | $211.00 |
| | APL APPLE ONLINE STORE | 12/28/2016 | $9.00 |
| | | | **$869.11** |
| THOMAS M CRAWFORD | TFS FISHERSCI-CRSSRSD | 12/14/2016 | $25.09 |
| | | | **$25.09** |
| THOMAS MAKRIS | TCI AMERICA | 12/01/2016 | $54.00 |
| | VWR INTERNATIONAL INC | 12/07/2016 | $70.77 |
| | BIO BASIC INC | 12/13/2016 | $434.00 |
| | COMP XP INC | 12/13/2016 | $254.90 |
| | RESEARCH PRODUCTS INTL | 12/13/2016 | $130.76 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $149.52 |
| | | | **$1,093.95** |
| TIFFANY H HIBSHMAN | AMERICAN EDUCATIONAL RESE | 12/15/2016 | $180.00 |
| | VENNGAGE.COM | 12/20/2016 | $9.50 |
| | ZOOM.US | 12/24/2016 | $14.99 |
| | | | **$204.49** |
| TIM MEDLIN | PALMETTO TIRE OF SUMTER | 12/01/2016 | $626.15 |
| | BSN SPORT SUPPLY GROUP | 12/01/2016 | $328.00 |
| | BSN SPORT SUPPLY GROUP | 12/08/2016 | $2,656.35 |
| | BSN SPORT SUPPLY GROUP | 12/15/2016 | $1,788.23 |
| | A MOBILE STORAGE | 12/15/2016 | $80.45 |
| | WSG WILSON SPTG GDS | 12/17/2016 | $250.40 |
| | USC SUMTER BOOKSTORE | 12/15/2016 | $203.04 |
| | BSN SPORT SUPPLY GROUP | 12/20/2016 | $153.00 |
| | | | **$6,085.62** |
| TIMOTHY E HEARN | HANDI CLEAN PRODUCT | 11/30/2016 | $173.24 |
| | PHARMACAL RESEARCH | 12/02/2016 | $1,626.35 |
| | EDSTROM INDUSTRIES INC | 12/01/2016 | $443.00 |
| | FEDEX 777890320434 | 12/11/2016 | $25.86 |
| | US INK AND TONER | 12/09/2016 | $469.79 |
| | STERICYCLE AE ONLINE | 12/15/2016 | $258.79 |
| | PHARMACAL RESEARCH | 12/16/2016 | $297.20 |
| | IDEXX DISTRIBUTION INC | 12/19/2016 | $214.70 |
| | HAGEMEYER NA #57 | 12/20/2016 | $1,212.86 |
| | AT&T BILL PAYMENT | 12/25/2016 | $107.04 |
| | VZWRLSS APOCC VISB | 12/26/2016 | $119.67 |
| | | | **$4,948.50** |
| TIMOTHY G GOWAN | BATTERIES PLUS | 11/30/2016 | $211.89 |
| | 8161 CED | 12/01/2016 | $151.69 |
| | 8160 ALL PHASE | 12/20/2016 | $94.87 |
| | GRAYBAR ELECTRIC | 12/21/2016 | $1,358.13 |
| | | | **$1,816.58** |
| TIMOTHY H CRENSHAW | PECKNEL MUSIC COMPANY COL | 12/06/2016 | $430.00 |
| | CREATIVE STAGE LIGH | 12/16/2016 | $74.99 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TIMOTHY H CRENSHAW | CREATIVE STAGE LIGH CRE | 12/19/2016 | $11.99 |
| | 1000BULBS.COM | 12/19/2016 | $144.45 |
| | | | **$661.43** |
| TIMOTHY H EASTER | VZWRLSS APOCC VISB | 12/08/2016 | $38.58 |
| | AMAZON MKTPLACE PMTS | 12/09/2016 | $98.75 |
| | ACADEMIC SUPPLIER OFFICE | 12/15/2016 | $122.04 |
| | | | **$259.37** |
| TIMOTHY HIGHTOWER | MULTI MEDIA SERVICES | 12/27/2016 | $780.00 |
| | MULTI MEDIA SERVICES | 12/27/2016 | $195.00 |
| | | | **$975.00** |
| TIMOTHY J SHAW | U.S. PLASTIC CORPORATION | 12/08/2016 | $40.57 |
| | U.S. PLASTIC CORPORATION | 12/09/2016 | $132.01 |
| | FREELIN-WADE CO | 12/09/2016 | $57.50 |
| | LOWES #00661 | 12/18/2016 | $20.54 |
| | 1140 PERRY MANN | 12/16/2016 | $159.12 |
| | | | **$409.74** |
| TIMOTHY J STANLEY | ACE HARDWARE CAYCE | 12/01/2016 | $12.81 |
| | Amazon.com | 12/02/2016 | $65.61 |
| | NEWTON MICROBIAL LAB | 12/06/2016 | $48.00 |
| | IN ADVANTACLEAN OF THE M | 12/12/2016 | $300.00 |
| | | | **$426.42** |
| TIMOTHY K CROUCH | GATEWAY SUPPLY COMPANY | 11/30/2016 | $47.16 |
| | GATEWAY SUPPLY COMPANY | 12/01/2016 | $9.26 |
| | GATEWAY SUPPLY COMPANY | 12/01/2016 | $276.02 |
| | GATEWAY SUPPLY COMPANY | 12/02/2016 | $70.81 |
| | GATEWAY SUPPLY COMPANY | 12/05/2016 | $188.67 |
| | GATEWAY SUPPLY COMPANY | 12/06/2016 | $36.89 |
| | GATEWAY SUPPLY COMPANY | 12/07/2016 | $498.49 |
| | HAJOCA COLUMBIA PC122 | 12/08/2016 | $159.90 |
| | ADVANCE AUTO PARTS #5010 | 12/08/2016 | $14.54 |
| | | | **$1,301.74** |
| TIMOTHY MOUSSEAU | AT&T BILL PAYMENT | 12/20/2016 | $60.69 |
| | | | **$60.69** |
| TINA M AKERS | MILTENYI BIOTEC | 12/06/2016 | $572.38 |
| | PUBLIC LIBRARY OFSCIENCE | 12/13/2016 | $1,495.00 |
| | RESEARCH PRODUCTS INTL | 12/13/2016 | $109.03 |
| | ABCAM | 12/14/2016 | $258.00 |
| | SIGMA ALDRICH US | 12/14/2016 | $739.91 |
| | SIGMA ALDRICH US | 12/14/2016 | $308.01 |
| | DIAGENODE INC | 12/15/2016 | $427.25 |
| | TFS FISHER SCI RAR | 12/15/2016 | $351.22 |
| | NORGEN BIOTEK CORP | 12/15/2016 | $334.00 |
| | TFS FISHER SCI ATL | 12/17/2016 | $246.78 |
| | BIOLEGEND INC | 12/14/2016 | $185.50 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TINA M AKERS | BIOLEGEND INC | 12/14/2016 | $495.00 |
| | | | **$5,522.08** |
| TOBIAS BRASIER | DYNOMAPPER | 12/02/2016 | $49.00 |
| | DNH GODADDY.COM AUD | 12/05/2016 | $376.89 |
| | AMAZON MKTPLACE PMTS | 12/11/2016 | $57.63 |
| | | | **$483.52** |
| TODD LAWTON | AMAZON.COM AMZN.COM/BILL | 12/01/2016 | $74.19 |
| | AMZ TED LLC | 12/08/2016 | $198.70 |
| | HANES GEAR FOR SPORTS | 12/09/2016 | $1,638.00 |
| | WM SUPERCENTER #1035 | 12/13/2016 | $52.97 |
| | ACUSHNET COMPANY | 12/20/2016 | $157.25 |
| | | | **$2,121.11** |
| TODD W YARBOROUGH | CAROLINA CHILLERS INC | 12/13/2016 | $4,554.00 |
| | C & C BOILER SALES &SVC | 12/16/2016 | $3,363.80 |
| | | | **$7,917.80** |
| TONEY M PRESSLEY | EAST COAST METAL DIST 08 | 12/01/2016 | $39.88 |
| | GATEWAY SUPPLY COMPANY | 12/01/2016 | $10.38 |
| | EAST COAST METAL DIST 08 | 12/02/2016 | $55.86 |
| | CREGGER COMPANY 30 | 12/12/2016 | $256.11 |
| | CERTIFIED LABORATORIES | 12/20/2016 | $1,290.18 |
| | | | **$1,652.41** |
| TONY B JOHNSON | LOWES #01064 | 12/07/2016 | $56.73 |
| | WW GRAINGER | 12/13/2016 | $494.85 |
| | | | **$551.58** |
| TONYA M COLPITTS | TFS FISHERSCI ECOM FSE | 11/30/2016 | $89.46 |
| | TFS FISHERSCI ECOM FSE | 12/01/2016 | $468.54 |
| | TFS FISHERSCI ECOM FSE | 12/01/2016 | $374.59 |
| | TFS FISHERSCI ECOM FSE | 12/02/2016 | $33.17 |
| | TFS FISHERSCI ECOM FSE | 12/03/2016 | $30.20 |
| | TFS FISHERSCI ECOM FSE | 12/02/2016 | $32.94 |
| | GRAPHPAD SOFTWARE | 12/05/2016 | $675.00 |
| | TFS FISHERSCI ECOM FSE | 12/07/2016 | $23.98 |
| | BIO RAD LABORATORIES | 12/08/2016 | $297.00 |
| | TFS FISHERSCI ECOM FSE | 12/08/2016 | $28.81 |
| | TFS FISHERSCI ECOM FSE | 12/08/2016 | $63.30 |
| | TFS FISHERSCI ECOM FSE | 12/09/2016 | $46.50 |
| | TFS FISHERSCI ECOM FSE | 12/10/2016 | $110.96 |
| | TFS FISHERSCI ECOM FSE | 12/10/2016 | $80.36 |
| | QIAGEN INC | 12/15/2016 | $149.07 |
| | TFS FISHER SCI TMP | 12/17/2016 | $342.55 |
| | ADOBE ACROPRO SUBS | 12/19/2016 | $179.88 |
| | | | **$3,026.31** |
| TOUFIC ROBERT HADDAD | US INK AND TONER | 12/13/2016 | $214.94 |
| | | | **$214.94** |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TOWHID A CHOWDHURY | JJS TECHNICAL SERVICES | 11/30/2016 | $266.63 |
| | AIRGAS SOUTH | 12/12/2016 | $6.30 |
| | | | **$272.93** |
| TRACEY BOURGOIN | Amazon.com | 12/08/2016 | $62.52 |
| | ALLEGRA PRINT AND IMAGING | 12/08/2016 | $244.27 |
| | LARRYS TROPHIES & AWARDS | 12/09/2016 | $206.70 |
| | AMAZON MKTPLACE PMTS | 12/09/2016 | $226.15 |
| | | | **$739.64** |
| TRACI L TESTERMAN | SIGMA ALDRICH US | 12/12/2016 | $765.74 |
| | PERKINELMER 121216TLT | 12/14/2016 | $609.00 |
| | | | **$1,374.74** |
| TRACY A RABON | OAKTREE PRODUCTS | 11/30/2016 | $99.20 |
| | IN FOX MEADOWS SOFTWARE | 11/30/2016 | $511.77 |
| | AMAZON MKTPLACE PMTS | 12/07/2016 | $17.24 |
| | OAKTREE PRODUCTS | 12/06/2016 | $363.20 |
| | FEDEX 92182109 | 12/06/2016 | $59.46 |
| | AMAZON.COM AMZN.COM/BILL | 12/07/2016 | $19.97 |
| | FEDEX 448848972 | 12/07/2016 | $28.41 |
| | PRO ED INC | 12/08/2016 | $275.00 |
| | NCS PEARSON | 12/16/2016 | $42.00 |
| | COMPUWORLD INC | 12/16/2016 | $396.36 |
| | SOUTH CAROLINA INTERPRET | 12/15/2016 | $253.75 |
| | OAKTREE PRODUCTS | 12/19/2016 | $411.70 |
| | OPTUMINSIGHT, INC. | 12/20/2016 | $301.08 |
| | | | **$2,779.14** |
| TRACY D SALLEY | IN SUBITUP INC | 12/01/2016 | $360.00 |
| | FARONICS TECHNOLOGIES USA | 12/06/2016 | $130.00 |
| | QUALTRICS | 12/20/2016 | $2,500.00 |
| | | | **$2,990.00** |
| TRACY R PORTERFIELD | AIC-AMER INTL COMMUNICATI | 12/06/2016 | $146.50 |
| | TWC TIME WARNER CABLE | 12/08/2016 | $425.62 |
| | TARGET 00013193 | 12/17/2016 | $244.11 |
| | AIC-AMER INTL COMMUNICATI | 12/16/2016 | $114.00 |
| | SHRED-IT USA LLC | 12/22/2016 | $39.95 |
| | BUGMAN PEST ELIMINATION | 12/22/2016 | $90.00 |
| | VALLEY BEVERAGE SOLUTIONS | 12/22/2016 | $40.78 |
| | SHRED-IT USA LLC | 12/29/2016 | $39.95 |
| | | | **$1,140.91** |
| TRAVIS L WEATHERFORD | IN SHRED WITH US | 12/20/2016 | $55.00 |
| | THOMSON WEST TCD | 12/21/2016 | $356.97 |
| | | | **$411.97** |
| TRAVIS W KNIGHT | MCMASTER-CARR | 11/29/2016 | $34.16 |
| | PRAXAIR DIST US #863 | 11/29/2016 | $1,439.64 |
| | AMAZON MKTPLACE PMTS | 12/01/2016 | $41.98 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TRAVIS W KNIGHT** | AMAZON MKTPLACE PMTS | 12/02/2016 | $144.99 |
| | LOWES #00499 | 12/01/2016 | $53.47 |
| | COLUMBIA FLUID SYSTEMS | 12/09/2016 | $307.85 |
| | AMAZON MKTPLACE PMTS | 12/11/2016 | $177.77 |
| | IN APEX VACUUM, LLC | 12/14/2016 | $201.50 |
| | COLUMBIA FLUID SYSTEMS | 12/15/2016 | $30.89 |
| | LOWES #00499 | 12/20/2016 | $65.47 |
| | LOWES #00499 | 12/20/2016 | $21.38 |
| | AIRGAS SOUTH | 12/27/2016 | $28.35 |
| | MICROSOFT OFFICE 365 | 12/28/2016 | $99.99 |
| | | | **$2,647.44** |
| **TREGINALD COLEMAN** | FRIENDS OF DISABLED ADULT | 11/30/2016 | $450.00 |
| | MANAGEDPRINT | 12/21/2016 | $400.32 |
| | | | **$850.32** |
| **TROY A NELSON** | GREGORY ELECTRIC COMPANY | 11/29/2016 | $2,955.00 |
| | | | **$2,955.00** |
| **TRUDY HOOK** | PRAXAIR DISTRIBUTION I | 12/05/2016 | $173.24 |
| | DMI DELL CORP BUS | 12/23/2016 | $565.27 |
| | | | **$738.51** |
| **TSUNEKO TERRY** | GLOBAL CROSSING | 12/04/2016 | $32.94 |
| | IN SHRED WITH US | 12/16/2016 | $127.50 |
| | | | **$160.44** |
| **TURNA BARUA** | PRAXAIR DIST US #863 | 12/07/2016 | $740.99 |
| | GREENVILLE FLUID SYSTE | 12/13/2016 | $435.78 |
| | COLUMBIA FLUID SYSTEMS | 12/15/2016 | $359.20 |
| | GREENVILLE FLUID SYSTE | 12/27/2016 | $250.39 |
| | | | **$1,786.36** |
| **TWYLA A REYNOLDS** | RICOH USA, INC | 12/08/2016 | $82.00 |
| | EDUCATIONAL INNOVATIONS I | 12/08/2016 | $71.85 |
| | BETTYMILLSC | 12/13/2016 | $70.35 |
| | AMAZON.COM AMZN.COM/BILL | 12/15/2016 | $468.98 |
| | MOORE MEDICAL LLC | 12/17/2016 | $167.97 |
| | UPS 00000015XA86496 | 12/16/2016 | $21.23 |
| | MURRPRINTINGBEAUFORT | 12/16/2016 | $83.74 |
| | UPS 00000015XA86516 | 12/19/2016 | $9.08 |
| | POCKET NURSE ENTERPRISE | 12/19/2016 | $57.80 |
| | POCKET NURSE ENTERPRISE | 12/19/2016 | $1,853.29 |
| | US INK AND TONER | 12/19/2016 | $241.96 |
| | POCKET NURSE ENTERPRISE | 12/20/2016 | $112.70 |
| | SCANTRON CORPORATION | 12/20/2016 | $724.02 |
| | | | **$3,964.97** |
| **TYLER A PITTS** | DOIUBLE O ENTERPRISES | 12/06/2016 | $554.87 |
| | DOIUBLE O ENTERPRISES | 12/06/2016 | $445.50 |
| | DOIUBLE O ENTERPRISES | 12/06/2016 | $453.34 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,453.71** |
| **USC DELL COMPUTER CRP** | DMI DELL HIGHER EDUC | 12/11/2016 | $13,236.80 |
| | | | **$13,236.80** |
| **VALERIE N GRIFFIN** | SIGMA XI | 12/01/2016 | $100.00 |
| | THE CHRONICLE | 12/02/2016 | $160.00 |
| | CVS/PHARMACY #00830 | 12/06/2016 | $8.97 |
| | | | **$268.97** |
| **VALERIE PRUETT** | OWEN ORIGINALS | 12/27/2016 | $113.85 |
| | | | **$113.85** |
| **VALERY A VETTER** | SOUTHEASTERN PRINTING | 12/02/2016 | $29.68 |
| | IN STEVE FINCHER PHOTOGR | 12/19/2016 | $67.84 |
| | AIEA | 12/19/2016 | $150.00 |
| | | | **$247.52** |
| **VANESSA L BROWN** | YOURMEMBER-CAREERS | 11/30/2016 | $359.00 |
| | NPDB NPDB.HRSA.GOV | 12/05/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 12/05/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 12/05/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 12/05/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 12/05/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 12/05/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 12/05/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 12/05/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 12/05/2016 | $2.00 |
| | HIGHEREDJOBS.COM | 12/19/2016 | $135.00 |
| | UCOUNSELJOBPOST#7745 | 12/18/2016 | $225.00 |
| | YOURMEMBER-CAREERS | 12/19/2016 | $495.00 |
| | UCOUNSELJOBPOST#8056 | 12/19/2016 | $225.00 |
| | PRZCHARGE.PREZI.COM | 12/25/2016 | $20.00 |
| | | | **$1,477.00** |
| **VANESSA L BYARS** | HLS CASE STUDIES | 12/07/2016 | $15.80 |
| | | | **$15.80** |
| **VARSHA P KULKARNI** | FEDEX 785001428833 | 12/15/2016 | $57.06 |
| | | | **$57.06** |
| **VERNON DORRELL** | AIRGAS SOUTH | 11/30/2016 | $123.57 |
| | AIRGAS SOUTH | 12/02/2016 | $15.75 |
| | AIRGAS SOUTH | 12/02/2016 | $16.28 |
| | AIRGAS SOUTH | 12/02/2016 | $16.28 |
| | AIRGAS SOUTH | 12/02/2016 | $17.85 |
| | AIRGAS SOUTH | 12/05/2016 | $25.20 |
| | AIRGAS SOUTH | 12/05/2016 | $75.60 |
| | AIRGAS SOUTH | 12/05/2016 | $309.75 |
| | AIRGAS SOUTH | 12/05/2016 | $6.30 |
| | AIRGAS SOUTH | 12/05/2016 | $365.91 |
| | AIRGAS SOUTH | 12/05/2016 | $3.15 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| VERNON DORRELL | AIRGAS SOUTH | 12/05/2016 | $28.35 |
| | AIRGAS SOUTH | 12/05/2016 | $15.75 |
| | AIRGAS SOUTH | 12/05/2016 | $18.90 |
| | AIRGAS SOUTH | 12/05/2016 | $12.18 |
| | AIRGAS SOUTH | 12/05/2016 | $3.15 |
| | AIRGAS SOUTH | 12/05/2016 | $44.10 |
| | AIRGAS SOUTH | 12/05/2016 | $18.90 |
| | AIRGAS SOUTH | 12/05/2016 | $28.35 |
| | AIRGAS SOUTH | 12/14/2016 | $5.91 |
| | AIRGAS SOUTH | 12/14/2016 | $123.11 |
| | AIRGAS SOUTH | 12/27/2016 | $59.85 |
| | | | **$1,334.19** |
| VERONICA L WILKINSON | EASYKEYSCOM INC | 12/01/2016 | $18.00 |
| | W O BLACKSTONE & CO INC | 12/02/2016 | $541.00 |
| | | | **$559.00** |
| VERONICA OUTLAW | DMI DELL BUS ONLINE | 12/17/2016 | $161.99 |
| | | | **$161.99** |
| VICKI S VANCE | LIFETECH 34405686 | 12/07/2016 | $274.00 |
| | TFS FISHER SCI CHI | 12/14/2016 | $32.21 |
| | LIFETECH 34405686 | 12/16/2016 | $274.00 |
| | LIFETECH 34569920 | 12/23/2016 | $1,262.08 |
| | | | **$1,842.29** |
| VICKI SEWELL | FREIGHT MANAGEMENT SYS | 12/07/2016 | $459.18 |
| | FREIGHT MANAGEMENT SYS | 12/12/2016 | $414.21 |
| | SMITH RUBBER STAMP & SEAL | 12/13/2016 | $8.15 |
| | | | **$881.54** |
| VICKY EASLER | UPS 1ZF66F010292738556 | 11/30/2016 | $46.86 |
| | UPS 1ZF66F011394848770 | 11/30/2016 | $5.85 |
| | UPS 1ZF66F010392618997 | 12/01/2016 | $16.01 |
| | UPS 1ZF66F010493026382 | 12/02/2016 | $27.09 |
| | UPS 1ZF66F010298157468 | 12/04/2016 | $6.98 |
| | UPS 1ZF66F010197753442 | 12/03/2016 | $7.45 |
| | IN CAROLINA EXPRESS COUR | 12/02/2016 | $252.00 |
| | UPS 1ZF66F010198997651 | 12/03/2016 | $6.01 |
| | UPS 1ZF66F010191126603 | 12/08/2016 | $7.51 |
| | UPS 1ZF66F010394886828 | 12/09/2016 | $3.59 |
| | UPS 1ZF66F010391049210 | 12/09/2016 | $10.98 |
| | UPS 1ZF66F010194307046 | 12/09/2016 | $5.90 |
| | UPS 1ZF66F010399848879 | 12/10/2016 | $6.92 |
| | UPS 1ZF66F010190139431 | 12/09/2016 | $21.64 |
| | FREEMAN GAS & ELEC - 1 | 12/12/2016 | $20.00 |
| | UPS 1ZF66F010394387260 | 12/14/2016 | $20.62 |
| | UPS 1ZF66F010790299874 | 12/14/2016 | $5.75 |
| | UPS 1ZF66F010190127480 | 12/15/2016 | $5.90 |
| | UPS 1ZF66F010191527706 | 12/16/2016 | $8.08 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| VICKY EASLER | UPS 1ZF66F010193100314 | 12/16/2016 | $6.02 |
| | UPS 1ZF66F010195447885 | 12/21/2016 | $6.02 |
| | UPS 1ZF66F010193587924 | 12/23/2016 | $6.93 |
| | | | **$504.11** |
| VICTOR GIURGIUTIU | AMAZON.COM AMZN.COM/BILL | 12/03/2016 | $53.30 |
| | AMAZON MKTPLACE PMTS | 12/04/2016 | $4.13 |
| | THE UPS STORE #3770 | 12/10/2016 | $64.62 |
| | VZWRLSS APOCC VISE | 12/10/2016 | $70.78 |
| | | | **$192.83** |
| VICTOR JENKINSON | WWW.NEWEGG.COM | 12/01/2016 | $452.66 |
| | | | **$452.66** |
| VINCENT B LOWMAN | MEETZE PLUMBING CO INC | 12/08/2016 | $328.39 |
| | | | **$328.39** |
| VINCENT F BUONOCORE | HOBBY LOBBY #342 | 11/29/2016 | $109.15 |
| | VZWRLSS APOCC VISB | 12/06/2016 | $304.59 |
| | | | **$413.74** |
| VINCENT T HOURIGAN | AMAZON MKTPLACE PMTS | 12/04/2016 | $31.47 |
| | AMAZON MKTPLACE PMTS | 12/07/2016 | $229.90 |
| | B&H PHOTO, 800-606-6969 | 12/08/2016 | $119.95 |
| | DRI MICROSOFT HUP | 12/29/2016 | $9.95 |
| | | | **$391.27** |
| VINCENTE E GUISEPPE | ACE HARDWARE WEST | 12/10/2016 | $35.92 |
| | CTL VAST BROADBAND | 12/14/2016 | $45.56 |
| | MCMASTER-CARR | 12/27/2016 | $646.25 |
| | ACE HARDWARE CAYCE | 12/29/2016 | $229.16 |
| | | | **$956.89** |
| VIRGINIA G JACKSON | VZWRLSS APOCC VISB | 12/01/2016 | $154.65 |
| | | | **$154.65** |
| VIRGINIA H ROGERS | ACE HARDWARE CAYCE | 11/30/2016 | $8.11 |
| | VZWRLSS IVR VB | 12/01/2016 | $107.18 |
| | | | **$115.29** |
| VIRGINIA R SHERVETTE | BUEHLER | 12/06/2016 | $690.07 |
| | MILESTONE | 12/09/2016 | $2,132.00 |
| | TFS FISHERSCI ECOM ATL | 12/16/2016 | $203.14 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $1,110.00 |
| | WAL-MART #3570 | 12/18/2016 | $14.67 |
| | TFS FISHERSCI ECOM ATL | 12/20/2016 | $185.88 |
| | MILESTONE | 12/21/2016 | $49.00 |
| | TFS FISHERSCI ECOM ATL | 12/22/2016 | $175.06 |
| | | | **$4,559.82** |
| VLADIMIR GUDKOV | STAPLES DIRECT | 12/10/2016 | $32.39 |
| | | | **$32.39** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| WALTER ORR | COMBUSTION SERVICES | 12/06/2016 | $1,834.01 |
| | GIH GLOBALINDUSTRIALEQ | 12/07/2016 | $646.30 |
| | NATIONAL ENERGY CONTROL | 12/06/2016 | $372.32 |
| | NATIONAL ENERGY CONTROL | 12/06/2016 | $1,194.40 |
| | BUYFIREALARMPARTS | 12/12/2016 | $180.54 |
| | NATIONAL ENERGY CONTROL | 12/13/2016 | $360.12 |
| | NATIONAL ENERGY CONTROL | 12/13/2016 | $639.95 |
| | CUSTOM SIGNS INC | 12/14/2016 | $53.00 |
| | NATIONAL ENERGY CONTROL | 12/16/2016 | $996.13 |
| | HARVEY & ASSOCS INC | 12/19/2016 | $781.13 |
| | NATIONAL ENERGY CONTROL | 12/20/2016 | $337.51 |
| | | | **$7,395.41** |
| WARD B WATT | NEW ENGLAND BIOLABS | 12/09/2016 | $132.00 |
| | INTEGRATED DNA TECH | 12/14/2016 | $22.17 |
| | BIOTIUM INC | 12/15/2016 | $122.00 |
| | QIAGEN INC | 12/21/2016 | $2,833.00 |
| | TFS FISHERSCI ECOM ATL | 12/23/2016 | $130.98 |
| | | | **$3,240.15** |
| WARREN T SPENCE | 1140 PERRY MANN | 11/30/2016 | $58.71 |
| | 1140 PERRY MANN | 12/05/2016 | $78.33 |
| | 1140 PERRY MANN | 12/07/2016 | $83.98 |
| | RICHLAND INDUSTRIAL | 12/08/2016 | $31.53 |
| | GRAYBAR ELECTRIC | 12/16/2016 | $39.57 |
| | RICHLAND INDUSTRIAL | 12/20/2016 | $33.07 |
| | 1140 PERRY MANN | 12/20/2016 | $201.48 |
| | | | **$526.67** |
| WAYNE P BUCKLEY | WWW.NEWEGG.COM | 12/12/2016 | $174.98 |
| | APL APPLE ONLINE STORE | 12/12/2016 | $85.32 |
| | MACSALES.COM | 12/12/2016 | $188.45 |
| | | | **$448.75** |
| WENDE MILLER | PAYPAL DATACAMPINC | 12/02/2016 | $150.00 |
| | BIO-MEDICAL INSTRUMENTS | 12/05/2016 | $60.12 |
| | QUALTRICS | 12/06/2016 | $4,500.00 |
| | CODE 42 SOFTWARE INC | 12/05/2016 | $149.99 |
| | MR PC | 12/08/2016 | $282.35 |
| | US INK AND TONER | 12/12/2016 | $484.63 |
| | MCWATERS INC. | 12/13/2016 | $1,287.36 |
| | OHBM | 12/15/2016 | $100.00 |
| | APL APPLE ONLINE STORE | 12/29/2016 | $2,709.00 |
| | | | **$9,723.45** |
| WENDELL D PRESCOTT | XEROX CORPORATION/RBO | 12/01/2016 | $215.64 |
| | XEROX CORPORATION/RBO | 12/01/2016 | $574.75 |
| | XEROX CORPORATION/RBO | 12/01/2016 | $366.61 |
| | XEROX CORPORATION/RBO | 12/01/2016 | $224.34 |
| | XEROX CORPORATION/RBO | 12/01/2016 | $87.35 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WENDELL D PRESCOTT** | XEROX CORPORATION/RBO | 12/01/2016 | $299.88 |
| | XEROX CORPORATION/RBO | 12/01/2016 | $220.99 |
| | XEROX CORPORATION/RBO | 12/01/2016 | $269.30 |
| | XEROX CORPORATION/RBO | 12/01/2016 | $320.39 |
| | XEROX CORPORATION/RBO | 12/01/2016 | $362.16 |
| | XEROX CORPORATION/RBO | 12/01/2016 | $362.96 |
| | XEROX CORPORATION/RBO | 12/01/2016 | $50.27 |
| | XEROX CORPORATION/RBO | 12/01/2016 | $199.76 |
| | XEROX CORPORATION/RBO | 12/01/2016 | $124.54 |
| | XEROX CORPORATION/RBO | 12/01/2016 | $166.15 |
| | Amazon.com | 12/10/2016 | $37.50 |
| | XEROX CORPORATION/RBO | 12/20/2016 | $1,689.74 |
| | POLLOCK FINANCIAL SERVICE | 12/21/2016 | $65.44 |
| | POLLOCK FINANCIAL SERVICE | 12/21/2016 | $30.77 |
| | | | **$5,668.54** |
| **WENDY HENNESSY** | IN SHRED WITH US | 12/07/2016 | $60.00 |
| | DMI DELL HIGHER EDUC | 12/08/2016 | $188.77 |
| | IN SHRED WITH US | 12/07/2016 | $114.00 |
| | FEDEX 22663981 | 12/07/2016 | $56.70 |
| | IN SHRED WITH US | 12/07/2016 | $60.00 |
| | Staples Inc - VT | 12/07/2016 | $73.96 |
| | FEDEX 22663989 | 12/07/2016 | $12.20 |
| | B&H PHOTO MOTO | 12/08/2016 | $1,799.80 |
| | DMI DELL HIGHER EDUC | 12/11/2016 | $1,333.71 |
| | FEDEX 22736256 | 12/14/2016 | $34.26 |
| | VZWRLSS APOCC VISB | 12/17/2016 | $137.72 |
| | FEDEX 22764515 | 12/16/2016 | $35.07 |
| | VZWRLSS APOCC VISB | 12/26/2016 | $294.04 |
| | VZWRLSS APOCC VISB | 12/26/2016 | $76.02 |
| | | | **$4,276.25** |
| **WENDY MCKENZIE** | ADOBE CREATIVE CLOUD | 12/04/2016 | $19.99 |
| | CONFERENCING CENTER | 12/08/2016 | $37.54 |
| | AMAZON.COM AMZN.COM/BILL | 12/09/2016 | $140.39 |
| | STATACORP LP | 12/12/2016 | $54.00 |
| | STATACORP LP | 12/13/2016 | $71.00 |
| | M2COMSYS | 12/13/2016 | $1,679.13 |
| | TRANSCRIBEME INC | 12/20/2016 | $370.43 |
| | | | **$2,372.48** |
| **WENDY R CHILES** | ACADEMIC SUPPLIER OFFICE | 12/17/2016 | $419.99 |
| | | | **$419.99** |
| **WESLEY K HERRING** | SOUTHEASTERN PRINTING | 12/02/2016 | $125.08 |
| | SOUTHEASTERN PRINTING | 12/08/2016 | $231.08 |
| | SOUTHEASTERN PRINTING | 12/19/2016 | $143.10 |
| | | | **$499.26** |
| **WHITNEY L SUDDUTH** | PAYPAL OURVOICEINC | 12/06/2016 | $150.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| WHITNEY L SUDDUTH | US INK AND TONER | 12/09/2016 | $51.21 |
| | AMERICAN COLLEGE HEALT | 12/08/2016 | $165.00 |
| | | | **$366.21** |
| WILLIAM A SANDIFER | Ryder Engraving Inc | 12/01/2016 | $79.24 |
| | Ryder Engraving Inc | 12/01/2016 | $11.24 |
| | ALLENDALE HARDWARE | 12/02/2016 | $232.82 |
| | CHRONICLE OF HIGHER EDUC | 12/14/2016 | $669.24 |
| | UHI U-HAULT&H GARAGE | 12/20/2016 | $163.33 |
| | | | **$1,155.87** |
| WILLIAM C BRADLEY | U-HAUL-KNOX-ABBOTT #78359 | 12/07/2016 | $18.95 |
| | RICHLAND INDUSTRIAL | 12/09/2016 | $13.28 |
| | RICHLAND INDUSTRIAL | 12/09/2016 | $59.91 |
| | LOWES #01066 | 12/09/2016 | $39.52 |
| | MCMASTER-CARR | 12/08/2016 | $41.60 |
| | SOUTHERN EQUIPMENT FA | 12/13/2016 | $75.00 |
| | LOWES #01066 | 12/15/2016 | $122.13 |
| | | | **$370.39** |
| WILLIAM E COTHAM | ASTM FEES/PUBLICATIONS | 12/05/2016 | $51.00 |
| | Sciencix | 12/09/2016 | $201.36 |
| | TFS FISHERSCI ECOM ATL | 12/14/2016 | $191.91 |
| | PROTEA BIOSCIENCES INC | 12/21/2016 | $137.16 |
| | AMERICAN CHEMICAL SOCI | 12/20/2016 | $166.00 |
| | | | **$747.43** |
| WILLIAM GLEN FLEEGER | SHUMAN OWENS SUPPLY CO | 12/01/2016 | $123.09 |
| | SHERWIN WILLIAMS 702076 | 12/09/2016 | $45.48 |
| | MANN TOOL AND SUPPLY | 12/12/2016 | $83.23 |
| | MANN TOOL AND SUPPLY | 12/13/2016 | $70.15 |
| | NAPA STORE 1015006 | 12/15/2016 | $8.63 |
| | ALPINE SALES INC | 12/19/2016 | $72.90 |
| | LOWES #00499 | 12/19/2016 | $32.09 |
| | MANN TOOL AND SUPPLY | 12/19/2016 | $172.75 |
| | LOWES #00499 | 12/20/2016 | $159.43 |
| | RICHLAND INDUSTRIAL | 12/20/2016 | $19.73 |
| | | | **$787.48** |
| WILLIAM H JACKSON JR | NEW ENGLAND BIOLABS | 12/07/2016 | $163.00 |
| | NORGEN BIOTEK CORP | 12/08/2016 | $176.00 |
| | TFS FISHERSCI ECOM ATL | 12/10/2016 | $107.16 |
| | | | **$446.16** |
| WILLIAM H JEFFERSON | LOWES #01064 | 11/30/2016 | $106.92 |
| | THE HOME DEPOT #1112 | 12/13/2016 | $29.55 |
| | | | **$136.47** |
| WILLIAM J COEN | GREGORY ELECTRIC COMPANY | 12/06/2016 | $2,955.00 |
| | GREGORY ELECTRIC COMPANY | 12/07/2016 | $2,031.00 |
| | GREGORY ELECTRIC COMPANY | 12/08/2016 | $653.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$5,639.00** |
| **WILLIAM L WOOLLEY JR** | BUEHLER | 12/07/2016 | $193.46 |
| | AMAZON MKTPLACE PMTS | 12/08/2016 | $100.35 |
| | PRAXAIR DISTRIBUTION I | 12/07/2016 | $56.20 |
| | BUEHLER | 12/12/2016 | $36.00 |
| | BUEHLER | 12/14/2016 | $36.00 |
| | BUEHLER | 12/14/2016 | $174.00 |
| | MCMASTER-CARR | 12/14/2016 | $12.89 |
| | PRAXAIR DISTRIBUTION I | 12/21/2016 | $56.20 |
| | | | **$665.10** |
| **WILLIAM N HARLEY** | AIRGAS SOUTH | 12/02/2016 | $96.68 |
| | WW GRAINGER | 12/05/2016 | $99.28 |
| | AIRGAS SOUTH | 12/14/2016 | $300.00 |
| | AIRGAS SOUTH | 12/14/2016 | $190.00 |
| | | | **$685.96** |
| **WILLIAM N MEARES JR** | LOWES #00499 | 11/30/2016 | $5.33 |
| | SOUTHWEST BINDING & LAMI | 11/30/2016 | $433.51 |
| | SQ WRENCH TIME LLC | 11/30/2016 | $3,035.00 |
| | SOUTHWEST BINDING & LAMI | 12/01/2016 | $61.69 |
| | LOWES #00499 | 12/07/2016 | $6.40 |
| | NAPA STORE 1015002 | 12/07/2016 | $18.18 |
| | OFFICE DEPOT #2349 | 12/07/2016 | $141.47 |
| | SOUTHWEST BINDING & LAMI | 12/15/2016 | $54.92 |
| | WHITTIER MAILING PRODUCTS | 12/16/2016 | $385.00 |
| | MAJOR BUSINESS MACHINES, | 12/15/2016 | $426.00 |
| | WHITTIER MAILING PRODUCTS | 12/15/2016 | $218.50 |
| | SUN SOLUTIONS | 12/21/2016 | $919.08 |
| | WAL-MART #4506 | 12/22/2016 | $19.31 |
| | | | **$5,724.39** |
| **WILLIAM P FAIRCHILD** | AMAZON MKTPLACE PMTS | 12/07/2016 | $69.98 |
| | Amazon Marketplce EU- | 12/15/2016 | $55.22 |
| | INFOBASE LEARNING | 12/14/2016 | $181.85 |
| | | | **$307.05** |
| **WILLIAM R MACKEY JR** | GREGORY ELECTRIC COMPANY | 12/07/2016 | $694.00 |
| | | | **$694.00** |
| **WILLIAM SCOTT WILLIS** | ACE GLASS CO INC | 11/30/2016 | $273.71 |
| | ADVANCED DOOR SYSTEMS | 11/30/2016 | $624.13 |
| | RICHLAND INDUSTRIAL | 12/08/2016 | $67.50 |
| | LOWES #00499 | 12/09/2016 | $32.08 |
| | SHUMAN OWENS SUPPLY CO | 12/09/2016 | $300.91 |
| | ACE GLASS CO INC | 12/12/2016 | $116.64 |
| | | | **$1,414.97** |
| **WILLIAM WRIGHT** | NATL BOARD MED EXAM | 12/07/2016 | $559.00 |
| | NATL BOARD MED EXAM | 12/07/2016 | $602.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIAM WRIGHT** | NATL BOARD MED EXAM | 12/07/2016 | $430.00 |
| | NATL BOARD MED EXAM | 12/07/2016 | $602.00 |
| | NATL BOARD MED EXAM | 12/07/2016 | $430.00 |
| | NATL BOARD MED EXAM | 12/07/2016 | $516.00 |
| | NATL BOARD MED EXAM | 12/07/2016 | $516.00 |
| | NATL BOARD MED EXAM | 12/12/2016 | $36.00 |
| | | | **$3,691.00** |
| **WILLIE THOMAS JR** | RICHLAND INDUSTRIAL | 12/06/2016 | $10.29 |
| | HOSEPOWER USA | 12/21/2016 | $433.69 |
| | LEWISGOETZCO INC | 12/24/2016 | $122.60 |
| | IN SLICK WELDING SERVICE | 12/23/2016 | $2,200.00 |
| | IN SLICK WELDING SERVICE | 12/24/2016 | $1,450.00 |
| | CONSOLIDATED PIPE-COLUMBI | 12/27/2016 | $185.65 |
| | | | **$4,402.23** |
| **XINBIN YU** | COLUMBIA FLUID SYSTEMS | 12/09/2016 | $171.72 |
| | AMAZON.COM AMZN.COM/BILL | 12/14/2016 | $62.62 |
| | AMAZON MKTPLACE PMTS | 12/15/2016 | $29.50 |
| | AMAZON MKTPLACE PMTS | 12/16/2016 | $134.41 |
| | SIGMA ALDRICH US | 12/28/2016 | $118.59 |
| | | | **$516.84** |
| **XINGJIAN XUE** | AMAZON.COM AMZN.COM/BILL | 12/01/2016 | $126.83 |
| | PAYPAL JETGASKET | 12/01/2016 | $32.10 |
| | CPI COLEPARMERINSTRUMT | 12/03/2016 | $93.57 |
| | ARC-ZONE.COM | 12/08/2016 | $14.41 |
| | VWR INTERNATIONAL INC | 12/29/2016 | $78.43 |
| | | | **$345.34** |
| **XINYU HUANG** | MCMASTER-CARR | 11/29/2016 | $190.42 |
| | SONICS & MATERIALS, IN | 12/08/2016 | $542.58 |
| | MCMASTER-CARR | 12/09/2016 | $437.05 |
| | MCMASTER-CARR | 12/08/2016 | $784.34 |
| | MCMASTER-CARR | 12/12/2016 | $287.39 |
| | STARNET.COM ORDER #241 | 12/13/2016 | $145.00 |
| | LIVERMORE SOFTWARE TECH | 12/13/2016 | $500.00 |
| | MCMASTER-CARR | 12/13/2016 | $257.93 |
| | SONICS & MATERIALS, IN | 12/14/2016 | $54.47 |
| | GAMRY INSTRUMENTS INC | 12/15/2016 | $1,404.45 |
| | TAIG TOOLS | 12/15/2016 | $2,960.00 |
| | ALFA AESAR | 12/16/2016 | $470.43 |
| | MCMASTER-CARR | 12/16/2016 | $715.53 |
| | MCMASTER-CARR | 12/15/2016 | $312.32 |
| | MCMASTER-CARR | 12/21/2016 | $107.34 |
| | HTTP://WEBEX.COM | 12/26/2016 | $19.57 |
| | | | **$9,188.82** |
| **XUEWEN WANG** | REMI CORPORATION | 12/14/2016 | $1,500.00 |
| | AMERICAN COLLEGE OF SP | 12/15/2016 | $240.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| XUEWEN WANG | AMERICAN DIABETES PM-C | 12/15/2016 | $310.00 |
| | WOLTERS KLUWER HEALTH | 12/21/2016 | $260.00 |
| | | | **$2,310.00** |
| YANWEN WU | PRAXAIR DISTRIBUTION I | 12/28/2016 | $23.11 |
| | PRAXAIR DISTRIBUTION I | 12/28/2016 | $23.11 |
| | | | **$46.22** |
| YOLANDA J ROBINSON | VZWRLSS IVR VB | 12/07/2016 | $202.40 |
| | | | **$202.40** |
| YORDANKA Y ILIEVA | TWC TIME WARNER CABLE | 12/03/2016 | $70.79 |
| | | | **$70.79** |
| YUNEE SONG | QUARTZY.COM | 11/30/2016 | $55.82 |
| | QUARTZY.COM | 12/01/2016 | $207.50 |
| | QUARTZY.COM | 12/06/2016 | $135.50 |
| | QUARTZY.COM | 12/05/2016 | $13.58 |
| | C/D/N ISOTOPES | 12/06/2016 | $460.00 |
| | CVS/PHARMACY #05576 | 12/08/2016 | $5.38 |
| | | | **$877.78** |
| YUZHEN WANG | ENVIGO RMS INC | 12/02/2016 | $361.23 |
| | TFS FISHERSCI ECOM ATL | 12/03/2016 | $700.00 |
| | TFS FISHERSCI ECOM ATL | 12/03/2016 | $211.21 |
| | BIOLINE USA INC | 12/14/2016 | $140.00 |
| | STEMCELL TECH INC | 12/15/2016 | $1,050.60 |
| | TFS FISHERSCI ECOM ATL | 12/16/2016 | $38.45 |
| | TFS FISHERSCI ECOM ATL | 12/17/2016 | $77.67 |
| | TFS FISHERSCI ECOM ATL | 12/20/2016 | $388.76 |
| | | | **$2,967.92** |
| YVONNE C CONLEY | POLLOCK FINANCIAL SERVICE | 12/01/2016 | $184.26 |
| | POLLOCK FINANCIAL SERVICE | 12/01/2016 | $83.41 |
| | POLLOCK FINANCIAL SERVICE | 12/01/2016 | $286.39 |
| | POLLOCK FINANCIAL SERVICE | 12/01/2016 | $227.27 |
| | POLLOCK FINANCIAL SERVICE | 12/01/2016 | $324.17 |
| | POLLOCK FINANCIAL SERVICE | 12/01/2016 | $1.60 |
| | POLLOCK FINANCIAL SERVICE | 12/01/2016 | $1.91 |
| | POLLOCK FINANCIAL SERVICE | 12/01/2016 | $102.89 |
| | POLLOCK FINANCIAL SERVICE | 12/01/2016 | $116.69 |
| | KILLOY OFFICE EQUIPMENT I | 12/01/2016 | $1,327.70 |
| | POLLOCK FINANCIAL SERVICE | 12/01/2016 | $246.70 |
| | POLLOCK FINANCIAL SERVICE | 12/01/2016 | $206.95 |
| | POLLOCK FINANCIAL SERVICE | 12/01/2016 | $40.95 |
| | POLLOCK FINANCIAL SERVICE | 12/01/2016 | $33.72 |
| | POLLOCK FINANCIAL SERVICE | 12/01/2016 | $233.04 |
| | POLLOCK FINANCIAL SERVICE | 12/01/2016 | $90.81 |
| | POLLOCK FINANCIAL SERVICE | 12/01/2016 | $63.28 |
| | POLLOCK FINANCIAL SERVICE | 12/01/2016 | $135.36 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| YVONNE C CONLEY | POLLOCK FINANCIAL SERVICE | 12/01/2016 | $237.01 |
| | XEROX CORPORATION/RBO | 12/01/2016 | $3,005.57 |
| | POLLOCK FINANCIAL SERVICE | 12/01/2016 | $45.96 |
| | POLLOCK FINANCIAL SERVICE | 12/01/2016 | $1.54 |
| | PICA | 12/14/2016 | $59.00 |
| | SUN SOLUTIONS | 12/21/2016 | $155.20 |
| | SUN SOLUTIONS | 12/21/2016 | $870.48 |
| | SUN SOLUTIONS | 12/21/2016 | $293.76 |
| | ANOTHER PRINTER INC | 12/21/2016 | $115.92 |
| | TPM COLUMBIA | 12/21/2016 | $43.20 |
| | ANOTHER PRINTER INC | 12/21/2016 | $1,249.81 |
| | ANOTHER PRINTER INC | 12/21/2016 | $109.57 |
| | | | **$9,894.12** |
| YVONNE HUI | GENHUNTER CORPORATION | 12/02/2016 | $79.00 |
| | SP GAVAGENEEDLE.COM | 12/13/2016 | $73.96 |
| | BRAINTREE SCIENTIFIC INC | 12/16/2016 | $102.24 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $307.67 |
| | QIAGEN INC | 12/20/2016 | $364.69 |
| | QIAGEN INC | 12/21/2016 | $1,225.25 |
| | QIAGEN INC | 12/21/2016 | $557.59 |
| | | | **$2,710.40** |
| ZACHARY D JAMES | MICHAELS STORES 1237 | 12/19/2016 | $41.04 |
| | | | **$41.04** |
| ZAHID CHINWALLA | DMI DELL HIGHER EDUC | 12/02/2016 | $755.87 |
| | DMI DELL HIGHER EDUC | 12/07/2016 | $663.52 |
| | AMS IWEB | 12/08/2016 | $3,500.00 |
| | | | **$4,919.39** |
| ZHENGAING FU | LIFETECH 34482590 | 12/16/2016 | $47.36 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $138.65 |
| | TFS FISHERSCI ECOM ATL | 12/20/2016 | $61.86 |
| | SEVEN OAKS PLANT SHOP | 12/21/2016 | $90.90 |
| | | | **$338.77** |

## Total for UNIVERSITY OF SOUTH CAROLINA: $1,927,456.21

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| AMY CUMMINS | S&S WORLDWIDE | 12/01/2016 | $242.97 |
| | BOB BARKER COMPANY INC | 12/02/2016 | $482.76 |
| | AmeriGas | 12/08/2016 | $427.22 |
| | DOLLAR-GENERAL #7486 | 12/09/2016 | $39.85 |
| | NATIONAL HOSPITALITY SUPP | 12/22/2016 | $149.85 |
| | PALMETTO PRESCRIPTION CEN | 12/22/2016 | $210.35 |
| | TWC TIME WARNER CABLE | 12/24/2016 | $107.31 |
| | | | **$1,660.31** |
| ANTHONY GORDON | THE HOME DEPOT #1117 | 11/30/2016 | $8.04 |
| | MCCALL'S INC #13 | 12/02/2016 | $23.84 |
| | AUGUSTA JANITORIAL | 12/01/2016 | $416.87 |
| | WW GRAINGER | 12/05/2016 | $30.10 |
| | LIFT ATLANTA INC | 12/05/2016 | $167.50 |
| | LIFT ATLANTA INC | 12/05/2016 | $154.36 |
| | LIFT ATLANTA INC | 12/05/2016 | $86.88 |
| | DIXIE LOCK AND SAFE AIKEN | 12/15/2016 | $556.16 |
| | KEY CHEMICALS INC | 12/20/2016 | $47.30 |
| | LOWES #00639 | 12/20/2016 | $184.35 |
| | | | **$1,675.40** |
| ANTWANE FOLK | RITE AID STORE - 11581 | 11/30/2016 | $3.21 |
| | RITE AID STORE - 11581 | 11/30/2016 | $4.27 |
| | | | **$7.48** |
| APRIL CRAWFORD | FORMS AND SUPPLY - AOPD | 11/30/2016 | $42.33 |
| | ULINE SHIP SUPPLIES | 12/02/2016 | $22.54 |
| | SAFETY LIGHTS AND SIGNALS | 12/01/2016 | $63.38 |
| | STAPLES DIRECT | 12/02/2016 | $19.16 |
| | WW GRAINGER | 12/05/2016 | $45.28 |
| | WW GRAINGER | 12/07/2016 | $372.42 |
| | SOUTHEASTERN PAPER GRO | 12/07/2016 | $139.10 |
| | WW GRAINGER | 12/08/2016 | $107.85 |
| | FORMS AND SUPPLY - AOPD | 12/09/2016 | $14.31 |
| | AJS Carolina Pest Control | 12/09/2016 | $77.00 |
| | FORMS AND SUPPLY - AOPD | 12/09/2016 | $5.14 |
| | FORMS AND SUPPLY - AOPD | 12/08/2016 | $126.84 |
| | WW GRAINGER | 12/09/2016 | $90.30 |
| | WW GRAINGER | 12/14/2016 | $315.36 |
| | FORMS AND SUPPLY - AOPD | 12/21/2016 | $69.14 |
| | MANAGEDPRINT | 12/22/2016 | $371.48 |
| | | | **$1,881.63** |
| AVIAN JONES | FORMS AND SUPPLY-AOPD | 12/01/2016 | $385.30 |
| | FORMS AND SUPPLY-AOPD | 12/07/2016 | $407.01 |
| | PUBLIX #597 | 12/13/2016 | $171.55 |
| | WM SUPERCENTER #2214 | 12/13/2016 | $24.35 |
| | PUBLIX #597 | 12/14/2016 | $100.00 |
| | | | **$1,088.21** |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| BILLY WILLARD | LOWES #00416 | 12/07/2016 | $23.30 |
| | LOWES #00416 | 12/13/2016 | $34.51 |
| | LOWES #00416 | 12/15/2016 | $11.67 |
| | | | **$69.48** |
| BOB TATE | CLINTON TRUE VALUE HDW | 11/30/2016 | $12.05 |
| | CLINTON TRUE VALUE HDW | 12/01/2016 | $158.28 |
| | NAPA AUTO PARTS CLINTON | 12/05/2016 | $42.80 |
| | GREENWOOD EQUIPMENT AN | 12/12/2016 | $275.88 |
| | CLINTON TRUE VALUE HDW | 12/12/2016 | $11.54 |
| | CLINTON TRUE VALUE HDW | 12/13/2016 | $31.84 |
| | DOLLAR GENERAL #11557 | 12/13/2016 | $20.65 |
| | BARCO PRODUCTS | 12/15/2016 | $300.12 |
| | NAPA AUTO PARTS CLINTON | 12/19/2016 | $32.08 |
| | GATEWAY SUPPLY COMPANY | 12/20/2016 | $50.14 |
| | UNITED CHEMICAL & SUPP | 12/22/2016 | $206.38 |
| | | | **$1,141.76** |
| BRIAN DODGE | LOWES #02358 | 11/30/2016 | $21.28 |
| | BUFORD STREET DRUG & ACE | 12/01/2016 | $3.77 |
| | LOWES #02358 | 12/07/2016 | $41.22 |
| | SHERWIN WILLIAMS 702011 | 12/07/2016 | $329.35 |
| | LOWES #02358 | 12/16/2016 | $38.94 |
| | | | **$434.56** |
| BRIAN GREEN | LOWES #01751 | 11/30/2016 | $142.75 |
| | FASTENAL COMPANY01 | 12/05/2016 | $372.42 |
| | SAFETY GLASSES USA INC | 12/08/2016 | $122.32 |
| | WAL-MART #0634 | 12/13/2016 | $63.35 |
| | IPS PACKAGING | 12/15/2016 | $259.41 |
| | IN CAMDEN LOCK & KEY COM | 12/19/2016 | $60.00 |
| | FASTENAL COMPANY01 | 12/21/2016 | $114.13 |
| | | | **$1,134.38** |
| BRIAN HUDSON | BEARING DIST - FLORENCE | 12/01/2016 | $14.58 |
| | KINGSTREE TRUE VALUE HARD | 12/09/2016 | $60.97 |
| | AGRI SUPPLY - FLORENCE | 12/13/2016 | $24.83 |
| | KEYSTONE TECHLOCK | 12/13/2016 | $195.00 |
| | LOWES #01120 | 12/15/2016 | $129.10 |
| | LOWES #01120 | 12/21/2016 | $15.15 |
| | KEYSTONE TECHLOCK | 12/22/2016 | $390.98 |
| | | | **$830.61** |
| BROOKE MOSS | WM SUPERCENTER #4521 | 12/28/2016 | $26.12 |
| | | | **$26.12** |
| CARLTON QUINTON | SHERWIN WILLIAMS 702429 | 12/02/2016 | $6.48 |
| | THE HOME DEPOT #8913 | 12/02/2016 | $17.80 |
| | | | **$24.28** |
| CAROLEE DUNN | WW GRAINGER | 11/30/2016 | $49.19 |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CAROLEE DUNN | WW GRAINGER | 11/30/2016 | $21.03 |
| | WM SUPERCENTER #1358 | 12/02/2016 | $75.47 |
| | WW GRAINGER | 12/02/2016 | $138.81 |
| | WM SUPERCENTER #1358 | 12/02/2016 | $26.16 |
| | WW GRAINGER | 12/02/2016 | $11.17 |
| | WW GRAINGER | 12/02/2016 | $20.13 |
| | SHERWIN WILLIAMS #2223 | 12/06/2016 | $37.56 |
| | Amazon.com | 12/10/2016 | $7.73 |
| | PORT CITY SHARPENING | 12/15/2016 | $233.00 |
| | | | **$620.25** |
| CELIDA ROMAN | FORMS AND SUPPLY-AOPD | 11/30/2016 | $253.69 |
| | WALMART.COM 8009666546 | 12/01/2016 | $20.98 |
| | IBI - SUPPLYWORKS #2251 | 11/30/2016 | $26.20 |
| | WW GRAINGER | 12/02/2016 | $23.17 |
| | 1747 EXTRA SPACE STORA | 12/01/2016 | $85.00 |
| | AGP PROPANE SERVICES | 12/15/2016 | $86.88 |
| | IBI - SUPPLYWORKS #2251 | 12/14/2016 | $47.31 |
| | HOMEDEPOT.COM | 12/17/2016 | $33.56 |
| | TERMINIX SERVICE INC | 12/14/2016 | $88.00 |
| | SIMPLEXGRINNELL | 12/23/2016 | $75.00 |
| | | | **$739.79** |
| CHRIS SOUTH | HOSTGATOR.COM | 12/06/2016 | $16.95 |
| | AMAZON MKTPLACE PMTS | 12/08/2016 | $11.00 |
| | AMAZON MKTPLACE PMTS | 12/14/2016 | $1,834.94 |
| | CTO CITRIX ONLINE.COM | 12/24/2016 | $253.59 |
| | MSFT E040033I32 | 12/26/2016 | $21.40 |
| | | | **$2,137.88** |
| CINDY MCKENZIE | CONWAY ELECTRIC MOTOR | 12/13/2016 | $35.00 |
| | SHRED-IT USA LLC | 12/20/2016 | $22.50 |
| | SHRED-IT USA LLC | 12/20/2016 | $45.00 |
| | | | **$102.50** |
| CONNIE CRIBB | AMAZON MKTPLACE PMTS | 11/30/2016 | $25.07 |
| | AMAZON MKTPLACE PMTS | 12/01/2016 | $175.87 |
| | AMAZON MKTPLACE PMTS | 11/30/2016 | $24.95 |
| | BARNES&NOBLE.COM-BN | 11/30/2016 | $155.61 |
| | 2CO MSP TEST 2CO.COM | 12/01/2016 | $139.65 |
| | TRUE COLORS | 12/06/2016 | $768.40 |
| | FORMS AND SUPPLY - AOPD | 12/07/2016 | $349.76 |
| | FORMS AND SUPPLY - AOPD | 12/16/2016 | $20.47 |
| | FREDPRYOR CAREERTRACK | 12/29/2016 | $995.00 |
| | | | **$2,654.78** |
| CYNTHIA ELLIOTT | WM SUPERCENTER #1123 | 12/05/2016 | $46.16 |
| | MACK PEST SOLUTIONS | 12/09/2016 | $32.00 |
| | LIFTONE GREENVILLE | 12/14/2016 | $49.00 |
| | LIFTONE GREENVILLE | 12/14/2016 | $96.94 |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CYNTHIA ELLIOTT | IN AMERICAN HCFA FORMS | 12/29/2016 | $58.95 |
| | | | **$283.05** |
| DARLENE JONES | DOLLAR TREE | 12/01/2016 | $25.92 |
| | WW GRAINGER | 12/02/2016 | $355.98 |
| | THE HOME DEPOT #8913 | 12/01/2016 | $91.41 |
| | NSC NORTHERN SAFETY CO | 12/03/2016 | $475.97 |
| | ULINE SHIP SUPPLIES | 12/08/2016 | $204.80 |
| | THE HOME DEPOT #8913 | 12/13/2016 | $59.16 |
| | | | **$1,213.24** |
| DAVY WILLIAMS | MOMAR | 11/30/2016 | $209.92 |
| | WW GRAINGER | 12/02/2016 | $69.37 |
| | EAGLE MOUNTAIN PRODUCTS C | 12/02/2016 | $65.51 |
| | WW GRAINGER | 12/02/2016 | $324.66 |
| | WESTBURY ACE HDWE | 12/05/2016 | $71.01 |
| | WW GRAINGER | 12/13/2016 | $222.41 |
| | WW GRAINGER | 12/15/2016 | $121.04 |
| | | | **$1,083.92** |
| DAWN HAMELIN | L2G SPARTANBURG FARP | 11/30/2016 | $10.00 |
| | AmeriGas | 12/09/2016 | $111.03 |
| | USPS PO 4583200301 | 12/14/2016 | $298.00 |
| | WAL-MART #3338 | 12/15/2016 | $84.55 |
| | | | **$503.58** |
| DIONE BETHEL | CHEAPSSLSECURITY COM | 12/21/2016 | $19.99 |
| | | | **$19.99** |
| DONNA SCOGGINS | WM SUPERCENTER #638 | 12/01/2016 | $2.42 |
| | WM SUPERCENTER #638 | 12/15/2016 | $140.14 |
| | WM SUPERCENTER #638 | 12/16/2016 | $75.47 |
| | | | **$218.03** |
| EDWARD DAVIS | LOWES #00559 | 12/09/2016 | $288.86 |
| | | | **$288.86** |
| ELSIE DICKERSON | CAREER COMMUNICATIONS, | 11/29/2016 | $149.00 |
| | NUSTEP INC | 12/07/2016 | $351.95 |
| | IN CAROLINA WIRING SERVI | 12/13/2016 | $30.00 |
| | DOLLAR-GENERAL #1448 | 12/13/2016 | $34.40 |
| | | | **$565.35** |
| FREDDIE THOMAS | LOWES #01120 | 11/30/2016 | $34.82 |
| | MOMAR | 11/29/2016 | $395.79 |
| | NAPA FLORENCE0023047 | 12/08/2016 | $58.56 |
| | | | **$489.17** |
| GARY HOUCK | LOWES #01718 | 12/09/2016 | $29.44 |
| | THE HOME DEPOT #1104 | 12/09/2016 | $14.69 |
| | LOWES #01718 | 12/13/2016 | $86.47 |
| | | | **$130.60** |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GEORGE HANDS | TRI STAR | 11/30/2016 | $76.00 |
| | LOWES #01635 | 12/09/2016 | $264.35 |
| | TRI STAR | 12/09/2016 | $102.66 |
| | TRI STAR | 12/21/2016 | $57.00 |
| | | | **$500.01** |
| HANK SIELING | IN ASSOCIATED MATERIAL H | 12/01/2016 | $148.86 |
| | IN ASSOCIATED MATERIAL H | 12/01/2016 | $148.86 |
| | IN ASSOCIATED MATERIAL H | 12/01/2016 | $222.81 |
| | IN ASSOCIATED MATERIAL H | 12/01/2016 | $333.81 |
| | Amazon.com | 12/03/2016 | $261.47 |
| | FASTENAL COMPANY01 | 12/05/2016 | $32.58 |
| | LOWES #00559 | 12/09/2016 | $71.13 |
| | ALLENS COMPRESSOR SERVICE | 12/15/2016 | $227.55 |
| | | | **$1,447.07** |
| JAMES DINKINS | HYMAN PAPER & CHEMICAL | 12/05/2016 | $310.34 |
| | ROBERT BROOKE & ASSOCIAT | 12/08/2016 | $55.87 |
| | NAPA AUTO 022008 | 12/08/2016 | $36.94 |
| | LOWES #00626 | 12/13/2016 | $60.50 |
| | SIMPSONS ACE HDWE | 12/15/2016 | $4.30 |
| | | | **$467.95** |
| JAMIE STRICKLAND | US FOODS 5D | 12/01/2016 | $923.74 |
| | PERFORMANCE IFH FLOREN | 12/02/2016 | $1,081.97 |
| | LAMB'S PRODUCE & PLANT | 12/02/2016 | $66.00 |
| | US FOODS 5D | 12/05/2016 | $667.66 |
| | FOOD LION #0830 | 12/06/2016 | $30.26 |
| | WM SUPERCENTER #2703 | 12/06/2016 | $36.68 |
| | US FOODS 5D | 12/07/2016 | $260.18 |
| | US FOODS 5D | 12/07/2016 | $64.21 |
| | WAL-MART #7188 | 12/07/2016 | $140.28 |
| | US FOODS 5D | 12/07/2016 | $930.62 |
| | FOOD LION #0830 | 12/09/2016 | $39.36 |
| | PERFORMANCE IFH FLOREN | 12/09/2016 | $1,214.71 |
| | US FOODS 5D | 12/12/2016 | $575.07 |
| | US FOODS 5D | 12/12/2016 | $86.22 |
| | FOOD LION #0830 | 12/12/2016 | $9.68 |
| | HYMAN PAPER & CHEMICAL | 12/13/2016 | $209.09 |
| | DOLLAR-GENERAL #3054 | 12/14/2016 | $26.41 |
| | US FOODS 5D | 12/15/2016 | $19.14 |
| | US FOODS 5D | 12/15/2016 | $840.84 |
| | PERFORMANCE IFH FLOREN | 12/16/2016 | $993.74 |
| | DOLLAR-GENERAL #3054 | 12/15/2016 | $24.57 |
| | LAMB'S PRODUCE & PLANT | 12/16/2016 | $20.00 |
| | FOOD LION #0927 | 12/19/2016 | $40.34 |
| | US FOODS 5D | 12/19/2016 | $896.78 |
| | US FOODS 5D | 12/19/2016 | $106.17 |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMIE STRICKLAND | SCHOFIELD HARDWARE | 12/21/2016 | $8.20 |
| | PERFORMANCE IFH FLOREN | 12/23/2016 | $1,578.97 |
| | US FOODS 5D | 12/28/2016 | $911.37 |
| | US FOODS 5D | 12/28/2016 | $51.64 |
| | US FOODS 5D | 12/28/2016 | $20.51 |
| | | | **$11,874.41** |
| JANA PASCHAL | OTC BRANDS, INC. | 12/07/2016 | $118.60 |
| | NCS PEARSON | 12/15/2016 | $1,212.40 |
| | FORMS AND SUPPLY - AOPD | 12/14/2016 | $277.43 |
| | FORMS AND SUPPLY - AOPD | 12/15/2016 | $65.49 |
| | FORMS AND SUPPLY - AOPD | 12/19/2016 | $30.52 |
| | | | **$1,704.44** |
| JANET SPIRES | BRIGGS CORPORATION | 11/29/2016 | $44.50 |
| | BRIGGS CORPORATION | 11/29/2016 | $247.28 |
| | WAL-MART #1183 | 12/15/2016 | $103.00 |
| | | | **$394.78** |
| JAYNE LOLLIS | FASTENAL COMPANY01 | 11/30/2016 | $30.32 |
| | STAPLS7166863843000001 | 12/01/2016 | $156.19 |
| | LAURENS ELECTRIC COOPERAT | 12/01/2016 | $22.95 |
| | LAURENS ELECTRIC COOPERAT | 12/01/2016 | $25.00 |
| | INTERNATIONAL PLASTICS | 12/14/2016 | $364.79 |
| | WWW.NORTHERNSAFETY.COM | 12/22/2016 | $133.14 |
| | | | **$732.39** |
| JEFF DUSHANE | WAL-MART #2703 | 12/01/2016 | $115.58 |
| | LOWES #01120 | 12/08/2016 | $85.75 |
| | LOWES #01120 | 12/07/2016 | $108.76 |
| | LOWES #01120 | 12/08/2016 | $82.68 |
| | FERGUSON ENT #28 | 12/09/2016 | $82.19 |
| | CAROLINA SUPPLYHOUSE INC | 12/09/2016 | $100.67 |
| | LOWES #01120 | 12/13/2016 | $178.20 |
| | THE HOME DEPOT #8580 | 12/13/2016 | $83.88 |
| | LOWES #01120 | 12/20/2016 | $213.79 |
| | WM SUPERCENTER #630 | 12/20/2016 | $27.06 |
| | OFFICE DEPOT #336 | 12/20/2016 | $15.36 |
| | LOWES #01120 | 12/26/2016 | $169.19 |
| | LOWES #01120 | 12/28/2016 | $44.19 |
| | FLORENCE LOCK & KEY | 12/29/2016 | $43.20 |
| | | | **$1,350.50** |
| JEFFERY MERCER | FAMILY DOLLAR #10866 | 11/30/2016 | $146.48 |
| | WM SUPERCENTER #3367 | 11/30/2016 | $6.35 |
| | TRI COUNTY TOOL REPAIR | 11/30/2016 | $126.21 |
| | WW GRAINGER | 12/02/2016 | $124.54 |
| | WW GRAINGER | 12/02/2016 | $39.19 |
| | FAMILY DOLLAR #1930 | 12/08/2016 | $21.70 |
| | WASTE PROCESSING EQUIP | 12/09/2016 | $138.80 |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JEFFERY MERCER | FASTENAL COMPANY01 | 12/19/2016 | $142.35 |
| | FASTENAL COMPANY01 | 12/20/2016 | $19.78 |
| | LOWES #00655 | 12/29/2016 | $83.34 |
| | | | **$848.74** |
| JENNIFER ESTES | THE TOOL SHED | 11/30/2016 | $92.42 |
| | WW GRAINGER | 12/14/2016 | $57.65 |
| | FASTENAL COMPANY01 | 12/21/2016 | $110.61 |
| | VISTAPR VistaPrint.com | 12/29/2016 | $62.22 |
| | | | **$322.90** |
| JERRY WILLIAMSON | LEE TRANSPORT EQUIPMENT | 11/30/2016 | $369.15 |
| | COOK AND BOARDMAN | 11/30/2016 | $310.30 |
| | DORMA DBA DOOR CONTROLS | 11/30/2016 | $994.67 |
| | ROSE TALBERT | 12/05/2016 | $202.34 |
| | THE DOG FOOD CTR OF CONGA | 12/05/2016 | $171.20 |
| | LOWES #00499 | 12/06/2016 | $43.02 |
| | NORTHERN TOOL EQUIP SC | 12/05/2016 | $378.21 |
| | LOWES #00499 | 12/06/2016 | $44.79 |
| | NAPA STORE 1015002 | 12/05/2016 | $12.27 |
| | AIRGAS SOUTH | 12/13/2016 | $146.02 |
| | LOWES #00499 | 12/14/2016 | $82.29 |
| | NAPA STORE 1015002 | 12/15/2016 | $20.50 |
| | WW GRAINGER | 12/16/2016 | $136.13 |
| | LEE TRANSPORT EQUIPMENT | 12/16/2016 | $101.65 |
| | THREE FOUNTAINS ACE | 12/19/2016 | $10.69 |
| | IBI - SUPPLYWORKS #2251 | 12/19/2016 | $99.64 |
| | WW GRAINGER | 12/21/2016 | $92.44 |
| | | | **$3,215.31** |
| JIMMY WILSON | ABC OFFICE SUPPLY LLC | 12/05/2016 | $501.39 |
| | FASTENAL COMPANY01 | 12/12/2016 | $420.02 |
| | | | **$921.41** |
| JON ROBINSON | WM SUPERCENTER #4593 | 12/02/2016 | $13.78 |
| | WM SUPERCENTER #4593 | 12/05/2016 | $20.48 |
| | IN ASSOCIATED MATERIAL H | 12/06/2016 | $24.74 |
| | NORTHERN TOOL EQUIP-SC | 12/13/2016 | $117.67 |
| | HARBOR FREIGHT TOOLS 563 | 12/21/2016 | $41.66 |
| | | | **$218.33** |
| JONATHAN CRUCE | LOWES #00528 | 12/09/2016 | $57.74 |
| | AMAZON MKTPLACE PMTS | 12/10/2016 | $16.95 |
| | WW GRAINGER | 12/13/2016 | $103.58 |
| | | | **$178.27** |
| JORELL JOHNSON | STAPLES 00104042 | 12/05/2016 | $18.99 |
| | STAPLES 00104042 | 12/14/2016 | $45.98 |
| | LOWES #00626 | 12/22/2016 | $130.08 |
| | IN ASSOCIATED MATERIAL H | 12/29/2016 | $236.68 |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JORELL JOHNSON | IN ASSOCIATED MATERIAL H | 12/29/2016 | $128.51 |
| | IN ASSOCIATED MATERIAL H | 12/29/2016 | $343.86 |
| | IN ASSOCIATED MATERIAL H | 12/29/2016 | $118.51 |
| | IN ASSOCIATED MATERIAL H | 12/29/2016 | $128.51 |
| | | | **$1,151.12** |
| JUDY COLE | FORMS AND SUPPLY - AOPD | 12/02/2016 | $4.19 |
| | FORMS AND SUPPLY - AOPD | 12/01/2016 | $385.24 |
| | AGP PROPANE SERVICES | 12/06/2016 | $241.43 |
| | FORMS AND SUPPLY - AOPD | 12/05/2016 | $170.57 |
| | FORMS AND SUPPLY - AOPD | 12/06/2016 | $48.17 |
| | FORMS AND SUPPLY - AOPD | 12/08/2016 | $29.94 |
| | FORMS AND SUPPLY - AOPD | 12/08/2016 | $218.09 |
| | ULINE SHIP SUPPLIES | 12/14/2016 | $145.30 |
| | FORMS AND SUPPLY - AOPD | 12/16/2016 | $182.10 |
| | PALMETTO SPECIALITY PRODU | 12/16/2016 | $238.28 |
| | MANAGEDPRINT | 12/19/2016 | $368.04 |
| | | | **$2,031.35** |
| KAREN ADKINS | FORMS AND SUPPLY - AOPD | 11/30/2016 | $90.74 |
| | SIMPLIFIED OFFICE | 12/01/2016 | $1,749.55 |
| | FORMS AND SUPPLY - AOPD | 12/06/2016 | $335.12 |
| | SLED BACKGROUND CHE | 12/07/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/07/2016 | $26.00 |
| | | | **$2,227.41** |
| KEITH GODFREY | THE HOME DEPOT #1127 | 11/30/2016 | $173.84 |
| | THE HOME DEPOT #1127 | 12/08/2016 | $5.89 |
| | SPENCER PEST CONTROL CO O | 12/13/2016 | $302.00 |
| | WW GRAINGER | 12/14/2016 | $471.98 |
| | WW GRAINGER | 12/22/2016 | $204.16 |
| | | | **$1,157.87** |
| KEITH RABON | THE JERRY CO | 12/01/2016 | $100.00 |
| | FACTORY OUTLET MAXTOOL | 12/14/2016 | $249.99 |
| | ULINE SHIP SUPPLIES | 12/29/2016 | $362.53 |
| | LUMBER EXPRESS | 12/28/2016 | $138.88 |
| | | | **$851.40** |
| KEYA PERRIN | ALARM FINANCING SE | 12/09/2016 | $25.00 |
| | WAL-MART #4487 | 12/13/2016 | $5.78 |
| | WAL-MART #4487 | 12/13/2016 | $75.48 |
| | AIKEN PEST CONTROL INC | 12/15/2016 | $55.00 |
| | | | **$161.26** |
| LANA GRIFFIN | COMPORIUM-LTC RP | 12/03/2016 | $22.99 |
| | ORKIN LLC 002 | 12/02/2016 | $125.53 |
| | STANDARD DISTRIBUTORS, I | 12/08/2016 | $242.42 |
| | PITNEY BOWES PI | 12/09/2016 | $130.95 |
| | | | **$521.89** |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LANIE ROBINSON | SMITH & JONES JANITORIAL | 12/07/2016 | $607.55 |
| | WW GRAINGER | 12/14/2016 | $299.90 |
| | HYMAN PAPER & CHEMICAL | 12/16/2016 | $228.89 |
| | | | **$1,136.34** |
| LARRY J THOMPSON | UFIRST LAUNDRY SVCS | 12/20/2016 | $59.06 |
| | | | **$59.06** |
| LATOSHIA MANIGO | DOLLAR TREE | 12/15/2016 | $7.42 |
| | WAL-MART #1383 | 12/15/2016 | $26.98 |
| | STANDARD DISTRIBUTORS, I | 12/27/2016 | $62.92 |
| | | | **$97.32** |
| LATRICIA CARROLL | STARK EXTERMINATORS 5111 | 12/02/2016 | $45.00 |
| | | | **$45.00** |
| MARK GAMBLE | AMAZON MKTPLACE PMTS | 12/07/2016 | $192.40 |
| | MAC PAPERS | 12/20/2016 | $2,375.40 |
| | MAC PAPERS | 12/21/2016 | $1,377.35 |
| | | | **$3,945.15** |
| MARK HOUSEMAN | LOWES #01521 | 12/01/2016 | $26.62 |
| | SHERWIN WILLIAMS 702046 | 12/13/2016 | $54.16 |
| | LOWES #01521 | 12/13/2016 | $60.89 |
| | LOWES #01521 | 12/13/2016 | $27.16 |
| | | | **$168.83** |
| MARK L SPIRES | TRIANGLE SAFE LOCK INC | 12/02/2016 | $11.98 |
| | | | **$11.98** |
| MARK TAYLOR | LOWES #00499 | 12/28/2016 | $42.09 |
| | | | **$42.09** |
| MELISSA WEBER | TEXSOURCE | 12/02/2016 | $37.35 |
| | TEXSOURCE | 12/07/2016 | $89.19 |
| | LOWES #01521 | 12/16/2016 | $48.72 |
| | | | **$175.26** |
| MELODY WOODLE | WM SUPERCENTER #4457 | 12/13/2016 | $69.09 |
| | | | **$69.09** |
| MELVIS HENDRIX | IN CAROLINA WIRING SERVI | 11/30/2016 | $2,011.60 |
| | ARC 300 | 12/02/2016 | $185.89 |
| | FORMS AND SUPPLY - AOPD | 12/06/2016 | $254.60 |
| | SLED BACKGROUND CHE | 12/09/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/09/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/09/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/09/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/09/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/16/2016 | $26.00 |
| | FORMS AND SUPPLY - AOPD | 12/20/2016 | $145.47 |
| | AMAZON MKTPLACE PMTS | 12/29/2016 | $97.60 |
| | AMAZON MKTPLACE PMTS | 12/29/2016 | $395.00 |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$3,246.16** |
| **MIKE FULMER** | JOHNSONS ACE HARDWARE | 12/05/2016 | $25.95 |
| | MOMAR | 12/09/2016 | $364.81 |
| | SHERWIN WILLIAMS 702785 | 12/20/2016 | $94.61 |
| | LOWES #00667 | 12/20/2016 | $30.18 |
| | JOHNSONS ACE HARDWARE | 12/21/2016 | $18.31 |
| | | | **$533.86** |
| **MIKE LANEY** | WW GRAINGER | 11/30/2016 | $186.03 |
| | WW GRAINGER | 11/30/2016 | $132.99 |
| | UPSTATE PACKAGING, INC | 12/01/2016 | $42.40 |
| | UNITED CHEMICAL & SUPP | 12/01/2016 | $989.99 |
| | INTERNATIONAL PLASTICS | 12/08/2016 | $665.00 |
| | UNITED CHEMICAL & SUPP | 12/10/2016 | $988.52 |
| | UNITED CHEMICAL & SUPP | 12/09/2016 | $595.34 |
| | UNITED CHEMICAL & SUPP | 12/20/2016 | $983.82 |
| | UNITED CHEMICAL & SUPP | 12/23/2016 | $432.30 |
| | NORTHERN TOOL EQUIPMNT | 12/22/2016 | $165.31 |
| | | | **$5,181.70** |
| **MYLINDER LUKE** | DELTA PACKAGING AND SUPPL | 12/01/2016 | $489.89 |
| | STANDARD DISTRIBUTORS, I | 12/05/2016 | $363.65 |
| | PEE DEE ENVIRONMENTAL SVC | 12/08/2016 | $225.00 |
| | | | **$1,078.54** |
| **NANCY MARION** | THE BLOSSMAN COMPANIES IN | 12/05/2016 | $86.14 |
| | | | **$86.14** |
| **PAIGE BELT** | PCI PATTERSON MEDICAL | 11/30/2016 | $40.21 |
| | PCI PATTERSON MEDICAL | 12/07/2016 | $13.87 |
| | S&S WORLDWIDE-ONLINE | 12/07/2016 | $461.23 |
| | PCI PATTERSON MEDICAL | 12/13/2016 | $857.46 |
| | PCI PATTERSON MEDICAL | 12/20/2016 | $43.21 |
| | PCI PATTERSON MEDICAL | 12/20/2016 | $129.60 |
| | | | **$1,545.58** |
| **PAUL CAMILLETTI** | LAKELANDS HARDWARE | 11/29/2016 | $19.05 |
| | LOWES #00518 | 12/07/2016 | $49.70 |
| | THE HOLLOWAY COMPANY | 12/09/2016 | $52.36 |
| | WW GRAINGER | 12/13/2016 | $96.01 |
| | WW GRAINGER | 12/14/2016 | $195.83 |
| | MOMAR | 12/14/2016 | $195.85 |
| | PALMETTO SPECIALITY PRODU | 12/16/2016 | $131.60 |
| | WW GRAINGER | 12/20/2016 | $378.96 |
| | BAKER DISTRIBUTING #540 | 12/21/2016 | $70.49 |
| | LOWES #00518 | 12/21/2016 | $28.56 |
| | | | **$1,218.41** |
| **PERRY PITTS** | USPS PO 4536250273 | 12/02/2016 | $6.45 |
| | STAPLES 00118018 | 12/07/2016 | $103.18 |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PERRY PITTS | TWC SERVICES INC | 12/12/2016 | $198.00 |
| | | | **$307.63** |
| PHIL TUCK | LOWES #02548 | 11/30/2016 | $66.11 |
| | LOWES #02548 | 12/02/2016 | $25.12 |
| | LOWES #02548 | 12/13/2016 | $61.67 |
| | SHERWIN WILLIAMS 702749 | 12/13/2016 | $60.99 |
| | Harrisons Workwear Sparta | 12/14/2016 | $105.99 |
| | LOWES #02548 | 12/14/2016 | $26.14 |
| | LOWES #02548 | 12/19/2016 | $34.27 |
| | | | **$380.29** |
| PHILLIP ADAMS | LOWES #00655 | 11/30/2016 | $27.21 |
| | OFFICE DEPOT #3357 | 12/01/2016 | $6.50 |
| | WW GRAINGER | 12/06/2016 | $59.86 |
| | LOWES #00655 | 12/07/2016 | $27.08 |
| | WW GRAINGER | 12/13/2016 | $119.72 |
| | PALMETTO SPECIALITY PRODU | 12/12/2016 | $273.93 |
| | WW GRAINGER | 12/13/2016 | $119.72 |
| | WW GRAINGER | 12/15/2016 | $35.69 |
| | WW GRAINGER | 12/20/2016 | $155.31 |
| | LOWES #00655 | 12/21/2016 | $15.54 |
| | JOHN EDWARDS CO INC | 12/21/2016 | $43.34 |
| | | | **$883.90** |
| PHYLLIS CLARK | WM SUPERCENTER #511 | 11/30/2016 | $16.63 |
| | ALDI 66003 | 11/29/2016 | $30.54 |
| | SUBURBAN PROPANE | 12/05/2016 | $275.57 |
| | SUBURBAN PROPANE | 12/14/2016 | $94.07 |
| | | | **$416.81** |
| PRINCINE REID | DTI CERTBLASTER | 12/07/2016 | $308.00 |
| | DTI CERTBLASTER | 12/07/2016 | $144.00 |
| | DTI CERTBLASTER | 12/08/2016 | $467.00 |
| | AMAZON MKTPLACE PMTS | 12/14/2016 | $283.84 |
| | AMAZON MKTPLACE PMTS | 12/13/2016 | $148.20 |
| | AMAZON MKTPLACE PMTS | 12/15/2016 | $283.84 |
| | MSFT E070034R6Y | 12/20/2016 | $214.00 |
| | GOTOCITRIX.COM | 12/27/2016 | $38.79 |
| | AMAZON.COM AMZN.COM/BILL | 12/29/2016 | $711.43 |
| | | | **$2,599.10** |
| RAYMOND WHITAKER | AMAZON MKTPLACE PMTS | 12/01/2016 | $111.21 |
| | LOWES #00499 | 12/15/2016 | $34.15 |
| | THE BUILDING CENTER | 12/14/2016 | $576.66 |
| | WW GRAINGER | 12/20/2016 | $181.82 |
| | | | **$903.84** |
| REBECCA FARR | USC EMALL | 11/30/2016 | $75.00 |
| | BHM AL-SC ADVERTISING | 12/06/2016 | $363.00 |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| REBECCA FARR | GEIGER O'CAIN | 12/07/2016 | $935.16 |
| | VERIFIED PERSON, INC. | 12/13/2016 | $693.00 |
| | BLR/HCPRO | 12/14/2016 | $574.58 |
| | BLR/HCPRO | 12/14/2016 | $574.58 |
| | | | **$3,215.32** |
| RHONDA SANDIFER | OFFICE DEPOT #332 | 11/29/2016 | $53.44 |
| | TAPE PRODUCTS | 11/30/2016 | $419.40 |
| | TERMINIX SERVICE INC | 11/30/2016 | $65.00 |
| | DOLLAR-GENERAL #3815 | 12/02/2016 | $14.45 |
| | PITNEY BOWES PI | 12/14/2016 | $181.89 |
| | FORMS AND SUPPLY - AOPD | 12/16/2016 | $22.40 |
| | DOLLAR-GENERAL #3815 | 12/22/2016 | $21.40 |
| | | | **$777.98** |
| ROBBY SHEALY | AMERICAN POOLS | 12/02/2016 | $320.90 |
| | AMERICAN POOLS | 12/09/2016 | $349.57 |
| | AMERICAN POOLS | 12/16/2016 | $430.14 |
| | | | **$1,100.61** |
| ROSALIND ELLIOT | WAL-MART #1358 | 12/06/2016 | $5.70 |
| | STAPLS7167434661000002 | 12/09/2016 | $319.33 |
| | STAPLS7167434661000004 | 12/09/2016 | $21.59 |
| | STAPLS7167434661000003 | 12/09/2016 | $13.58 |
| | WM SUPERCENTER #1358 | 12/16/2016 | $45.94 |
| | STAPLS7167434661000001 | 12/23/2016 | $33.80 |
| | | | **$439.94** |
| SAM OUTEN | TRANE SUPPLY-115409 | 12/16/2016 | $139.54 |
| | NORTHERN TOOL EQUIP SC | 12/19/2016 | $52.42 |
| | | | **$191.96** |
| SAMUEL D HAMILTON | WWW.NEWEGG.COM | 12/02/2016 | $288.20 |
| | | | **$288.20** |
| SCOTT MOORE | TRANE SUPPLY-115409 | 12/01/2016 | $1,066.46 |
| | MCCALL'S INC #7 | 12/02/2016 | $1,905.93 |
| | STANDARD DISTRIBUTORS, I | 12/06/2016 | $23.43 |
| | TRANE SUPPLY-115409 | 12/06/2016 | $72.77 |
| | LOWES #00499 | 12/06/2016 | $11.05 |
| | LOWES #00499 | 12/09/2016 | $20.30 |
| | TRANE SUPPLY-115409 | 12/09/2016 | $122.46 |
| | TRANE SUPPLY-115409 | 12/13/2016 | $17.60 |
| | NAPA STORE 1015002 | 12/13/2016 | $57.47 |
| | SPARROW & KENNEDY TRACTOR | 12/20/2016 | $226.33 |
| | TRIANGLE SAFE LOCK INC | 12/29/2016 | $8.03 |
| | | | **$3,531.83** |
| SHAWN DAVIS | LOWES #00728 | 12/01/2016 | $14.41 |
| | DH PACE COMPANY | 12/01/2016 | $387.09 |
| | IN JIT INDUSTRIAL SOLUTI | 12/06/2016 | $25.42 |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SHAWN DAVIS | RON WHITE'S AIR COMPRESSO | 12/06/2016 | $145.24 |
| | SHERWIN WILLIAMS #2374 | 12/07/2016 | $3.20 |
| | WW GRAINGER | 12/07/2016 | $454.99 |
| | LOWES #00728 | 12/07/2016 | $21.38 |
| | THE HOME DEPOT #1105 | 12/07/2016 | $6.32 |
| | LOWES #00728 | 12/08/2016 | $37.32 |
| | THE HOME DEPOT #1105 | 12/08/2016 | $2.21 |
| | WHITE JONES ACE | 12/12/2016 | $61.54 |
| | LOWES #00728 | 12/12/2016 | $10.65 |
| | PP MIKES LOCKSMITH SER | 12/12/2016 | $40.00 |
| | SHERWIN WILLIAMS #2374 | 12/13/2016 | $37.74 |
| | STAPLES 00118976 | 12/12/2016 | $128.38 |
| | WW GRAINGER | 12/14/2016 | $148.97 |
| | STEC OUTDOOR POWER | 12/14/2016 | $17.18 |
| | CARSONS NUT BOLT AND TOOL | 12/15/2016 | $109.14 |
| | LOWES #00728 | 12/15/2016 | $140.93 |
| | THE HOME DEPOT #1105 | 12/16/2016 | $249.10 |
| | THE HOME DEPOT #1130 | 12/16/2016 | $308.46 |
| | | | **$2,349.67** |
| SHERRY THOMASSON | PALMETTO PROPANE FUELS AN | 12/15/2016 | $507.64 |
| | WW GRAINGER | 12/19/2016 | $526.24 |
| | ULINE SHIP SUPPLIES | 12/20/2016 | $514.47 |
| | WW GRAINGER | 12/28/2016 | $101.34 |
| | WW GRAINGER | 12/29/2016 | $77.97 |
| | FASTENAL COMPANY01 | 12/29/2016 | $90.44 |
| | | | **$1,818.10** |
| STEVE ACKERMAN | ASE RENTAL | 12/01/2016 | $324.59 |
| | IPS PACKAGING | 12/09/2016 | $473.48 |
| | IPS PACKAGING | 12/13/2016 | $513.60 |
| | | | **$1,311.67** |
| STEVEN DOUGLAS | CAUSEYS HOME CENTER INC. | 12/14/2016 | $18.53 |
| | CAUSEYS HOME CENTER INC. | 12/19/2016 | $35.26 |
| | WAL-MART #4457 | 12/28/2016 | $21.04 |
| | | | **$74.83** |
| TALITA BIGELOW | US FOODS 5D | 11/30/2016 | $57.86 |
| | DOLLAR-GENERAL #0862 | 11/29/2016 | $17.12 |
| | US FOODS 5D | 12/02/2016 | $2,497.19 |
| | Paper Pro | 12/05/2016 | $34.24 |
| | BI-LO GROCERY #5615 | 12/06/2016 | $19.48 |
| | US FOODS 5D | 12/06/2016 | $195.38 |
| | US FOODS 5D | 12/06/2016 | $101.65 |
| | US FOODS 5D | 12/09/2016 | $2,474.75 |
| | BI-LO GROCERY #5615 | 12/12/2016 | $8.73 |
| | US FOODS 5D | 12/14/2016 | $2,261.04 |
| | US FOODS 5D | 12/14/2016 | $25.45 |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TALITA BIGELOW | US FOODS 5D | 12/16/2016 | $253.84 |
| | US FOODS 5D | 12/19/2016 | $7.97 |
| | US FOODS 5D | 12/27/2016 | $1,586.62 |
| | US FOODS 5D | 12/28/2016 | $43.30 |
| | | | **$9,584.62** |
| TAMMY SIMMONS | FORMS AND SUPPLY - AOPD | 12/15/2016 | $266.82 |
| | NELCO | 12/16/2016 | $1,004.50 |
| | | | **$1,271.32** |
| TERRY BOYLES | LOWES #02803 | 11/30/2016 | $77.81 |
| | | | **$77.81** |
| TIM BAIER | AMAZON MKTPLACE PMTS | 12/03/2016 | $25.00 |
| | WAL-MART #1183 | 12/13/2016 | $72.16 |
| | | | **$97.16** |
| TIM GARY | LIFTONE GREENVILLE | 12/07/2016 | $313.29 |
| | | | **$313.29** |
| TIM GETER | WM SUPERCENTER #1281 | 12/08/2016 | $11.55 |
| | THE HOME DEPOT #1108 | 12/08/2016 | $52.75 |
| | AC MOORE STR 58 | 12/12/2016 | $55.12 |
| | | | **$119.42** |
| TODD BLAKE | IBM IOL | 11/30/2016 | $94.16 |
| | | | **$94.16** |
| TOM CORBETT | LOWES #02464 | 11/30/2016 | $15.80 |
| | LOWES #02464 | 12/02/2016 | $32.65 |
| | ADVANCE AUTO PARTS #5370 | 12/21/2016 | $30.20 |
| | JOHNSTONE SUPPLY SUMMER | 12/28/2016 | $20.93 |
| | | | **$99.58** |
| VASSIE MILLIGAN | CONWAY AUTO PARTS | 12/02/2016 | $63.08 |
| | LOWES #01705 | 12/08/2016 | $30.43 |
| | SPECTRUM PAINT #29 | 12/08/2016 | $9.42 |
| | | | **$102.93** |
| VINCENT BRYANT | DRILLBRUSH.COM | 12/20/2016 | $53.80 |
| | | | **$53.80** |
| WADE JOHNSON | CABLE & CONNECTIONS | 12/16/2016 | $199.02 |
| | CABLE & CONNECTIONS | 12/21/2016 | $325.28 |
| | | | **$524.30** |
| WANDA WILLIAMSON | AIRGAS SOUTH | 12/09/2016 | $72.95 |
| | AIRGAS SOUTH | 12/09/2016 | $3.85 |
| | NRA SERVSAFE | 12/15/2016 | $169.19 |
| | STERICYCLE | 12/29/2016 | $161.25 |
| | | | **$407.24** |
| WENDY JOHNSON | DELL SALES & SERVICE | 12/21/2016 | $1,020.70 |
| | | | **$1,020.70** |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| YONG HO KIM | LOWES #00433 | 11/30/2016 | $18.10 |
| | LOWES #00433 | 12/08/2016 | $55.36 |
| | | | **$73.46** |
| YVONNE M. BRACKETT | SLED BACKGROUND CHE | 11/30/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/05/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/13/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/13/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/13/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/14/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/14/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/15/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/19/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/20/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/21/2016 | $26.00 |
| | SLED BACKGROUND CHE | 12/22/2016 | $26.00 |
| | | | **$312.00** |

## Total for VOCATIONAL REHABILITATION: $106,688.00

# WIL LOU GRAY OPPORTUN SCH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CATRINA GRAHAM** | B&H PHOTO, 800-606-6969 | 12/09/2016 | $51.90 |
| | | | **$51.90** |
| **CHARLES D ABBOTT** | SCHOOL CUTS SCREENING AND | 12/01/2016 | $239.95 |
| | COZZINI BROS | 12/02/2016 | $36.00 |
| | | | **$275.95** |
| **DANA HARLEY** | AMZ Grizzly Industri | 12/05/2016 | $774.00 |
| | LOWES #01066 | 12/07/2016 | $292.56 |
| | AMZ Grizzly Industri | 12/08/2016 | $395.94 |
| | Amazon.com | 12/13/2016 | $358.43 |
| | HARBOR FREIGHT CATALOG | 12/15/2016 | $120.82 |
| | MYWOODCUTTERS / SHELIXHEA | 12/14/2016 | $611.45 |
| | Amazon.com | 12/15/2016 | $54.60 |
| | AMAZON.COM AMZN.COM/BILL | 12/24/2016 | $131.54 |
| | | | **$2,739.34** |
| **GLORIA ROBINSON** | FOOD LION #0343 | 12/11/2016 | $7.79 |
| | | | **$7.79** |
| **GROVER HARRELL** | Staples Inc - VT | 12/01/2016 | $133.86 |
| | SMITH & JONES JANITORIAL | 11/30/2016 | $59.92 |
| | INTERSTATE SOLUTIONS | 12/01/2016 | $722.64 |
| | INTERSTATE SOLUTIONS | 12/01/2016 | $398.20 |
| | WALMART.COM 8009666546 | 12/02/2016 | $170.04 |
| | NAPA STORE 1015002 | 12/02/2016 | $65.52 |
| | GLOVENATION | 12/05/2016 | $89.67 |
| | WALMART.COM | 12/06/2016 | $68.91 |
| | PALMETTO SPECIALITY PRODU | 12/06/2016 | $321.96 |
| | WALMART.COM 8009666546 | 12/08/2016 | $112.20 |
| | SMITH & JONES JANITORIAL | 12/07/2016 | $218.28 |
| | WW GRAINGER | 12/09/2016 | $31.68 |
| | ULINE SHIP SUPPLIES | 12/16/2016 | $449.47 |
| | WALMART.COM | 12/18/2016 | $94.93 |
| | CARHARTT | 12/19/2016 | $70.61 |
| | SPARROW & KENNEDY TRACTOR | 12/20/2016 | $170.35 |
| | IN SINCERELY YOURS, INC | 12/29/2016 | $125.00 |
| | Staples Inc - VT | 12/29/2016 | $200.79 |
| | ARMCHEM INTL CORP | 12/29/2016 | $8.39 |
| | ARMCHEM | 12/29/2016 | $119.85 |
| | | | **$3,632.27** |
| **JACK KILGORE** | AMAZON MKTPLACE PMTS | 11/30/2016 | $51.70 |
| | AMAZON MKTPLACE PMTS | 12/01/2016 | $59.35 |
| | AMAZON MKTPLACE PMTS | 11/30/2016 | $46.88 |
| | Amazon.com | 12/01/2016 | $74.89 |
| | HARBOR FREIGHT TOOLS 103 | 12/06/2016 | $120.85 |
| | AMAZON MKTPLACE PMTS | 12/07/2016 | $52.40 |
| | NOR NORTHERN TOOL | 12/07/2016 | $150.89 |
| | AMAZON.COM AMZN.COM/BILL | 12/07/2016 | $74.52 |

# WIL LOU GRAY OPPORTUN SCH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JACK KILGORE | NAPA STORE 1015002 | 12/07/2016 | $93.07 |
| | AMAZON.COM AMZN.COM/BILL | 12/09/2016 | $114.53 |
| | AMAZON MKTPLACE PMTS | 12/10/2016 | $129.61 |
| | Amazon.com | 12/14/2016 | $166.92 |
| | KIMBALL MIDWEST | 12/16/2016 | $744.71 |
| | KIMBALL MIDWEST | 12/20/2016 | $252.56 |
| | | | **$2,132.88** |
| JEFF HOOK | PRO CHEM INC | 12/01/2016 | $965.15 |
| | LOWES #00499 | 12/05/2016 | $54.87 |
| | LOWES #00499 | 12/13/2016 | $556.03 |
| | | | **$1,576.05** |
| LARRY ROSE | LOWES #00499 | 11/30/2016 | $97.71 |
| | MOHAWK FINISHING PRO | 11/30/2016 | $91.77 |
| | LOWES #00499 | 12/07/2016 | $22.38 |
| | NAPA STORE 1015015 | 12/14/2016 | $25.13 |
| | SHERWIN WILLIAMS 702076 | 12/15/2016 | $58.60 |
| | MOHAWK FINISHING PRO | 12/16/2016 | $259.22 |
| | | | **$554.81** |
| MELISSA RAE THURSTIN | STAPLS7166839431000001 | 11/30/2016 | $64.27 |
| | STAPLS7167019656000001 | 12/02/2016 | $31.84 |
| | OFFICE DEPOT #2196 | 12/07/2016 | $10.24 |
| | DOLLAR TREE | 12/09/2016 | $7.49 |
| | DOLLAR TREE ECOMM | 12/19/2016 | $564.96 |
| | STAPLS7168423443000001 | 12/29/2016 | $642.94 |
| | | | **$1,321.74** |
| PAT G SMITH | ACT South Carolina Cou | 12/02/2016 | $225.00 |
| | WM SUPERCENTER #1183 | 12/05/2016 | $36.38 |
| | PP WESTMETROCH | 12/28/2016 | $200.00 |
| | | | **$461.38** |
| PHILIP GRADY | THE KEY SHOP INC | 11/30/2016 | $80.20 |
| | SPARROW & KENNEDY TRACTOR | 12/01/2016 | $152.22 |
| | LOWES #00499 | 12/02/2016 | $8.55 |
| | NAPA STORE 1015002 | 12/02/2016 | $101.61 |
| | WAL-MART #1183 | 12/02/2016 | $95.23 |
| | LOWES #00499 | 12/05/2016 | $85.25 |
| | ULINE SHIP SUPPLIES | 12/09/2016 | $232.22 |
| | LOWES #00499 | 12/09/2016 | $73.55 |
| | LOWES #00499 | 12/09/2016 | $53.16 |
| | CAROLINA POWER EQUIPMENT | 12/09/2016 | $32.06 |
| | NAPA STORE 1015002 | 12/12/2016 | $14.84 |
| | NAPA STORE 1015002 | 12/12/2016 | $145.51 |
| | GENERAL SALES CO | 12/14/2016 | $15.98 |
| | Amazon.com | 12/15/2016 | $19.86 |
| | SPARROW & KENNEDY TRACTOR | 12/15/2016 | $725.92 |
| | SPARROW & KENNEDY TRACTOR | 12/22/2016 | $34.68 |

# WIL LOU GRAY OPPORTUN SCH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PHILIP GRADY** | AMAZON.COM AMZN.COM/BILL | 12/22/2016 | $43.88 |
| | SPARROW & KENNEDY TRACTOR | 12/28/2016 | $170.00 |
| | MANDA SUPPLY COMPANY INC | 12/28/2016 | $347.19 |
| | NAPA STORE 1015002 | 12/29/2016 | $38.39 |
| | NAPA STORE 1015002 | 12/29/2016 | $29.82 |
| | | | **$2,500.12** |
| **SCOTT GAINES** | NCS GED EXAM | 11/30/2016 | $37.50 |
| | NCS GED EXAM | 11/30/2016 | $35.00 |
| | NCS GED EXAM | 11/30/2016 | $35.00 |
| | NCS GED EXAM | 11/30/2016 | $17.50 |
| | NCS GED EXAM | 11/30/2016 | $37.50 |
| | NCS GED EXAM | 11/30/2016 | $17.50 |
| | NCS GED EXAM | 11/30/2016 | $55.00 |
| | NCS GED EXAM | 11/30/2016 | $17.50 |
| | NCS GED EXAM | 11/30/2016 | $55.00 |
| | NCS GED EXAM | 11/30/2016 | $35.00 |
| | NCS GED EXAM | 11/30/2016 | $17.50 |
| | NCS GED EXAM | 11/30/2016 | $17.50 |
| | NCS GED EXAM | 12/01/2016 | $37.50 |
| | NCS GED EXAM | 12/01/2016 | $37.50 |
| | NCS GED EXAM | 12/01/2016 | $17.50 |
| | NCS GED EXAM | 12/01/2016 | $37.50 |
| | NCS GED EXAM | 12/01/2016 | $37.50 |
| | AMAZON.COM AMZN.COM/BILL | 12/04/2016 | $2,246.85 |
| | NCS GED EXAM | 12/05/2016 | $37.50 |
| | NCS GED EXAM | 12/08/2016 | $17.50 |
| | NCS GED EXAM | 12/08/2016 | $75.00 |
| | NCS GED EXAM | 12/08/2016 | $17.50 |
| | NCS GED EXAM | 12/08/2016 | $37.50 |
| | NCS GED EXAM | 12/08/2016 | $17.50 |
| | NCS GED EXAM | 12/08/2016 | $37.50 |
| | NCS GED EXAM | 12/08/2016 | $17.50 |
| | NCS GED EXAM | 12/08/2016 | $17.50 |
| | NCS GED EXAM | 12/08/2016 | $37.50 |
| | NCS GED EXAM | 12/08/2016 | $17.50 |
| | NCS GED EXAM | 12/08/2016 | $17.50 |
| | NCS GED EXAM | 12/08/2016 | $37.50 |
| | NCS GED EXAM | 12/08/2016 | $17.50 |
| | NCS GED EXAM | 12/12/2016 | $17.50 |
| | NCS GED EXAM | 12/12/2016 | $17.50 |
| | NCS GED EXAM | 12/13/2016 | $17.50 |
| | AMAZON MKTPLACE PMTS | 12/14/2016 | $27.83 |
| | | | **$3,274.68** |
| **SHANNAN C WOOVIS** | STAPLS7166810055000001 | 12/02/2016 | $227.90 |
| | WALGREENS #12512 | 12/08/2016 | $18.62 |

# WIL LOU GRAY OPPORTUN SCH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$246.52** |
| **STEVE L MATHIS** | NAPA STORE 1015002 | 12/07/2016 | $79.68 |
| | CE COLUMBIA | 12/14/2016 | $316.43 |
| | THE DOG FOOD CTR OF CONGA | 12/16/2016 | $60.00 |
| | LOWES #01066 | 12/20/2016 | $148.73 |
| | | | **$604.84** |
| **TIM MAPLES** | LOWES #00499 | 12/01/2016 | $41.63 |
| | BEST BUY 00002642 | 12/09/2016 | $267.49 |
| | STAPLES 00106567 | 12/12/2016 | $305.96 |
| | CDW GOVERNMENT | 12/14/2016 | $57.22 |
| | CDW GOVERNMENT | 12/14/2016 | $367.54 |
| | BEST BUY 00014662 | 12/14/2016 | $147.62 |
| | CDW GOVERNMENT | 12/15/2016 | $304.18 |
| | CABLE & CONNECTIONS | 12/14/2016 | $125.12 |
| | CDW GOVERNMENT | 12/16/2016 | $74.90 |
| | CDW GOVERNMENT | 12/16/2016 | $74.90 |
| | CDW GOVERNMENT | 12/16/2016 | $74.90 |
| | IBS OF SOUTH CAROLINA | 12/22/2016 | $68.02 |
| | | | **$1,909.48** |
| **WENDY POOLE** | WM SUPERCENTER #1183 | 12/02/2016 | $129.54 |
| | STAPLS7166981871000001 | 12/02/2016 | $365.49 |
| | AMAZON MKTPLACE PMTS | 12/02/2016 | $44.95 |
| | AMAZON MKTPLACE PMTS | 12/08/2016 | $72.74 |
| | AMAZON MKTPLACE PMTS | 12/09/2016 | $57.95 |
| | | | **$670.67** |

## Total for WIL LOU GRAY OPPORTUN SCH: $21,960.42

# WILLIAMSBURG TECH COLL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CLIFTON R ELLIOTT | CLASSMARKER.COM | 12/08/2016 | $100.00 |
| | | | **$100.00** |

## Total for WILLIAMSBURG TECH COLL: $100.00

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| A SETH ROUSER | B&H PHOTO, 800-606-6969 | 12/04/2016 | $75.54 |
| | B&H PHOTO, 800-606-6969 | 12/07/2016 | $119.99 |
| | | | **$195.53** |
| AIMEE KLINE | FACEBK ENN4TASYF2 | 11/30/2016 | $13.97 |
| | AMAZON MKTPLACE PMTS | 12/07/2016 | $53.37 |
| | WAL-MART #6962 | 12/09/2016 | $115.24 |
| | ACURITE.COM | 12/29/2016 | $149.98 |
| | WWW.CLEANBLEND.COM | 12/29/2016 | $169.99 |
| | | | **$502.55** |
| ALBERT HELMS JR | JOHNSTONE SUPPLY | 11/30/2016 | $32.74 |
| | UNITED REFRIG INC 491 | 12/13/2016 | $722.25 |
| | LOWES #00416 | 12/14/2016 | $27.81 |
| | UNITED REFRIG INC 491 | 12/15/2016 | $139.20 |
| | UNITED REFRIG INC 491 | 12/21/2016 | $36.86 |
| | | | **$958.86** |
| ALEXANDRA BRIGGS | 4IMPRINT | 12/06/2016 | $189.17 |
| | SPIRIT COMMUNICATIONS EB | 12/22/2016 | $320.36 |
| | | | **$509.53** |
| ALICIA MARSTALL | KRISPY KREME DOUGH | 12/06/2016 | $370.60 |
| | WAL-MART #4237 | 12/07/2016 | $25.72 |
| | WAL-MART #6962 | 12/08/2016 | $67.76 |
| | KRISPY KREME DOUGH | 12/08/2016 | $404.06 |
| | WAL-MART #6962 | 12/08/2016 | $15.81 |
| | ALDI 66084 | 12/08/2016 | $4.20 |
| | WAL-MART #4237 | 12/09/2016 | $21.04 |
| | | | **$909.19** |
| ALLEN F BLACKMON | ADOBE CREATIVE CLOUD | 11/30/2016 | $29.99 |
| | | | **$29.99** |
| AMANDA HACKNEY | LANGUAGE TESTING INTER | 12/14/2016 | $278.00 |
| | | | **$278.00** |
| AMANDA MARSHALL | WAL-MART #0585 | 12/01/2016 | $54.83 |
| | WAL-MART #6962 | 12/01/2016 | $22.64 |
| | WAL-MART #0585 | 12/01/2016 | $3.48 |
| | COSTCO WHSE #0359 | 12/01/2016 | $15.28 |
| | TJ MAXX #854 | 12/11/2016 | $8.56 |
| | ROSS STORE #583 | 12/11/2016 | $67.87 |
| | ROSS STORE #583 | 12/11/2016 | $21.39 |
| | PAYLESS SHOESO00046722 | 12/12/2016 | $55.62 |
| | | | **$249.67** |
| AMANDA MCGARITY | STAPLS7167220349000001 | 12/07/2016 | $215.02 |
| | | | **$215.02** |
| AMY PHILLIPS | NASPA-EXPERIENT | 12/19/2016 | $450.00 |
| | | | **$450.00** |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ANA SUBOTIC | MARATHON PETRO | 11/29/2016 | $28.49 |
| | ENTERPRISE RENT-A-CAR | 12/01/2016 | $126.00 |
| | SHELL OIL 12478572006 | 12/01/2016 | $11.93 |
| | AMERICAN AIR0010267316444 | 12/05/2016 | $25.00 |
| | ENTERPRISE RENT-A-CAR | 12/09/2016 | $105.73 |
| | AMERICAN AIR0010267730014 | 12/10/2016 | $25.00 |
| | CHEVRON 0210764 | 12/09/2016 | $11.25 |
| | LANIER PARKING 10517 | 12/09/2016 | $7.00 |
| | AT&T DATA | 12/14/2016 | $30.00 |
| | ENTERPRISE CAR TOLLS | 12/19/2016 | $16.29 |
| | | | **$386.69** |
| ANGELO GETER | CHICK-FIL-A #00835 | 12/02/2016 | $96.47 |
| | TAYLOR SPORTS | 12/02/2016 | $984.40 |
| | WINGS UNIVERSITY | 12/04/2016 | $264.87 |
| | HOOTSUITE MEDIA INC. | 12/25/2016 | $14.99 |
| | | | **$1,360.73** |
| ANN BARRETT | Ryder Engraving Inc | 12/01/2016 | $16.99 |
| | Ryder Engraving Inc | 12/19/2016 | $39.30 |
| | | | **$56.29** |
| ANN BIGGERSTAFF | STAPLS7167120072000001 | 12/06/2016 | $80.30 |
| | STAPLS7167142712000001 | 12/06/2016 | $10.04 |
| | STAPLS7167120382000001 | 12/06/2016 | $488.51 |
| | C-SCAPE CONSULTING | 12/14/2016 | $199.90 |
| | STAPLS7167712718000001 | 12/14/2016 | $27.02 |
| | BETA GAMMA SIGMA | 12/15/2016 | $165.00 |
| | STAPLS7167888308000001 | 12/16/2016 | $24.82 |
| | AWL PRENTICE HALL | 12/21/2016 | $1,183.00 |
| | | | **$2,178.59** |
| ANTHONY DAVIS | EXPRESS BY SUPERSHUTTLE | 11/30/2016 | $56.64 |
| | DOLLAR TREE | 12/05/2016 | $25.33 |
| | WAL-MART #6962 | 12/06/2016 | $125.46 |
| | AMAZON MKTPLACE PMTS | 12/29/2016 | $29.80 |
| | | | **$237.23** |
| APRIL HERSHEY | PAYPAL CONFERENCES | 11/30/2016 | $400.00 |
| | PAYPAL SPSA | 12/01/2016 | $160.00 |
| | SPIRIT COMMUNICATIONS EB | 12/13/2016 | $3.82 |
| | | | **$563.82** |
| ASHLEY BURNSIDE | STAPLES 00111211 | 11/29/2016 | $48.24 |
| | BAUDVILLE INC. | 12/19/2016 | $7.45 |
| | | | **$55.69** |
| BARB YEAGER | PARCHMENT TRANSCRIPTS | 12/03/2016 | $2.75 |
| | HONORCORDSOURCE | 12/02/2016 | $154.95 |
| | VUE GRAD MGMT TEST | 12/02/2016 | $28.00 |
| | ETS GRE Exam | 12/02/2016 | $27.00 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BARB YEAGER** | PARCHMENT TRANSCRIPTS | 12/02/2016 | $2.75 |
| | PARCHMENT TRANSCRIPTS | 12/02/2016 | $2.75 |
| | PARCHMENT TRANSCRIPTS | 12/06/2016 | $2.75 |
| | EXPEDIA7228976932154 | 12/07/2016 | $4.00 |
| | USPS PO 4575200913 | 12/07/2016 | $77.30 |
| | AMERICAN AIR0017929307549 | 12/07/2016 | $274.10 |
| | DELTA AIR 0067929308062 | 12/07/2016 | $107.10 |
| | WM SUPERCENTER #585 | 12/09/2016 | $3.98 |
| | VUE GRAD MGMT TEST | 12/13/2016 | $28.00 |
| | ETS GRE Exam | 12/14/2016 | $27.00 |
| | HAMILTON & MOORE | 12/19/2016 | $9.89 |
| | | | **$752.32** |
| **BARBARA BOLIN** | SHERWIN WILLIAMS 702582 | 12/02/2016 | $165.96 |
| | | | **$165.96** |
| **BECKY CROWLEY** | STAPLS7166840528000001 | 11/30/2016 | $95.53 |
| | STAPLS7167063502000001 | 12/03/2016 | $11.87 |
| | STAPLS7167140441000001 | 12/06/2016 | $24.01 |
| | STAPLS7167470918000001 | 12/10/2016 | $25.64 |
| | STAPLS7167472371000001 | 12/10/2016 | $44.92 |
| | STAPLS7167631674000001 | 12/13/2016 | $5.34 |
| | AMERICAN MATHEMATI | 12/16/2016 | $316.00 |
| | STAPLS7168205074000001 | 12/22/2016 | $136.80 |
| | | | **$660.11** |
| **BEN ROACH** | THE UPS STORE 4411 | 12/02/2016 | $57.78 |
| | | | **$57.78** |
| **BETH G COSTNER** | Amazon.com | 12/24/2016 | $498.02 |
| | AMAZON.COM AMZN.COM/BILL | 12/24/2016 | $195.22 |
| | Amazon.com | 12/24/2016 | $134.60 |
| | Amazon.com | 12/28/2016 | $174.98 |
| | | | **$1,002.82** |
| **BETHANY MARLOWE** | VZWRLSS IVR VB | 12/08/2016 | $101.82 |
| | THE WHITE HORSE | 12/16/2016 | $14.75 |
| | PAYPAL CHRONICLEHI | 12/21/2016 | $320.00 |
| | | | **$436.57** |
| **BIFF EDGE** | USITT | 11/30/2016 | $335.00 |
| | THE HOME DEPOT #1114 | 11/30/2016 | $8.84 |
| | THE HOME DEPOT #1114 | 11/30/2016 | $22.13 |
| | THE HOME DEPOT #1114 | 12/01/2016 | $39.56 |
| | THE HOME DEPOT #1114 | 12/07/2016 | $24.51 |
| | FEDEX 784916005729 | 12/09/2016 | $16.11 |
| | LOWES #02920 | 12/11/2016 | $96.95 |
| | BARBIZON CHARLOTTE INC | 12/13/2016 | $292.56 |
| | BARBIZON CHARLOTTE INC | 12/13/2016 | $292.56 |
| | PARAGON PRODUCTIONS INC | 12/14/2016 | $777.90 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,906.12** |
| **BOBBY SNYDER** | FERGUSON ENT #123 | 11/30/2016 | $20.56 |
| | PARTS TOWN | 11/29/2016 | $199.16 |
| | LOWES #00416 | 12/01/2016 | $19.07 |
| | PURAQUA PRODUCTS INC | 12/01/2016 | $534.91 |
| | PARTS TOWN | 12/03/2016 | $279.35 |
| | AIRGAS NATIONAL CARBONATI | 12/06/2016 | $100.31 |
| | HARBOR FREIGHT TOOLS 563 | 12/09/2016 | $36.32 |
| | | | **$1,189.68** |
| **BRIAN GOOD** | WW GRAINGER | 12/07/2016 | $225.44 |
| | ROCK HILL CITGO | 12/09/2016 | $50.01 |
| | | | **$275.45** |
| **BRITTANY PHILLIPS** | SAMS CLUB #6236 | 11/30/2016 | $94.46 |
| | WM SUPERCENTER #585 | 11/30/2016 | $25.26 |
| | | | **$119.72** |
| **BRUCE ATKINSON** | AMERICAN VOLLEYBALL CO | 11/30/2016 | $355.00 |
| | AMERICAN AIR0012102892320 | 11/30/2016 | $1,050.50 |
| | FRONTIER AI ZYJDQT | 12/05/2016 | $73.10 |
| | DELTA AIR 0067891878177 | 12/05/2016 | $134.10 |
| | PLN PRICELINE.COM AIR | 12/06/2016 | $3.00 |
| | AMERICAN VOLLEYBALL CO | 12/07/2016 | $1,072.00 |
| | SIGN TECHNIQUES | 12/12/2016 | $23.01 |
| | | | **$2,710.71** |
| **CAMERON EDWARDS** | ARC SERVICES/TRAINING | 12/10/2016 | $70.00 |
| | BOXWOOD TECHNOLOGY | 12/08/2016 | $175.00 |
| | ARC SERVICES/TRAINING | 12/15/2016 | $140.00 |
| | ARC SERVICES/TRAINING | 12/15/2016 | $57.00 |
| | | | **$442.00** |
| **CAROL BURNS** | STATE LINE LIGHTING | 11/30/2016 | $200.63 |
| | BAKER DISTRIBUTING #577 | 12/06/2016 | $626.61 |
| | GRAYBAR ELECTRIC COMPANY | 12/06/2016 | $581.72 |
| | FASTENAL COMPANY01 | 12/07/2016 | $1,868.22 |
| | HANDI CLEAN PRODUCT | 12/07/2016 | $328.56 |
| | GRAYBAR ELECTRIC COMPANY | 12/07/2016 | $21.13 |
| | BAKER DISTRIBUTING #577 | 12/07/2016 | $68.78 |
| | GRAYBAR ELECTRIC COMPANY | 12/08/2016 | $42.27 |
| | CAROLINA ELECTRICL SUPPLY | 12/08/2016 | $175.44 |
| | HAGEMEYER NA #M3 | 12/09/2016 | $681.50 |
| | TRANE SUPPLY-112715 | 12/10/2016 | $1,977.36 |
| | GRAYBAR ELECTRIC COMPANY | 12/09/2016 | $71.19 |
| | STATE LINE LIGHTING | 12/09/2016 | $53.29 |
| | CAROLINA ELECTRICL SUPPLY | 12/12/2016 | $50.44 |
| | CAROLINA ELECTRICL SUPPLY | 12/12/2016 | $7.49 |
| | WINZER USA | 12/14/2016 | $25.95 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CAROL BURNS | WINZER USA | 12/14/2016 | $381.54 |
| | CAROLINA ELECTRICL SUPPLY | 12/14/2016 | $419.44 |
| | CAROLINA ELECTRICL SUPPLY | 12/14/2016 | $219.43 |
| | MAJOR CHEMICAL COMPANY | 12/15/2016 | $84.32 |
| | CAROLINA ELECTRICL SUPPLY | 12/15/2016 | $20.81 |
| | BAKER DISTRIBUTING #577 | 12/16/2016 | $695.39 |
| | GATEWAY SUPPLY COMPANY | 12/16/2016 | $327.46 |
| | GATEWAY SUPPLY COMPANY | 12/22/2016 | $1,058.29 |
| | | | **$9,987.26** |
| CAROL SCHLABACH | STAPLS7166903369000001 | 12/01/2016 | $82.90 |
| | STAPLS7166991664000001 | 12/02/2016 | $12.83 |
| | MANAGEDPRINT | 12/02/2016 | $68.48 |
| | STAPLS7167159866000001 | 12/06/2016 | $431.81 |
| | STAPLS7167159866000002 | 12/06/2016 | $23.21 |
| | | | **$619.23** |
| CAROLYN A SUMNER | SPRINGS CREATIVE | 12/08/2016 | $300.00 |
| | | | **$300.00** |
| CARRIE WHITESIDE | STAPLS7167090784000001 | 12/03/2016 | $162.58 |
| | SendinBlue | 12/12/2016 | $7.37 |
| | | | **$169.95** |
| CHAD DRESBACH | AMAZON MKTPLACE PMTS | 12/01/2016 | $23.99 |
| | Amazon.com | 11/30/2016 | $262.15 |
| | UCDA | 12/06/2016 | $75.00 |
| | BITSDUJOUR EXCLUSIVES | 12/15/2016 | $19.95 |
| | SAMS CLUB #6236 | 12/20/2016 | $294.07 |
| | | | **$675.16** |
| CHAD RUSSELL | LOWES #00907 | 12/01/2016 | $199.77 |
| | HOBBY LOBBY #383 | 11/30/2016 | $845.04 |
| | HOBBY LOBBY #383 | 11/30/2016 | $48.05 |
| | EXXONMOBIL 42205963 | 12/02/2016 | $23.00 |
| | FOREST CITY MOWERS | 12/01/2016 | $96.06 |
| | WAL-MART #6962 | 12/06/2016 | $22.00 |
| | STAPLES 00111211 | 12/06/2016 | $22.46 |
| | ROCK HILL GLASS COMPAN | 12/14/2016 | $224.12 |
| | ROCK HILL GLASS COMPAN | 12/23/2016 | $229.47 |
| | | | **$1,709.97** |
| CHANTELLE DAVIDSON | EB CPP STRONG INTERES | 11/30/2016 | $159.24 |
| | WM SUPERCENTER #585 | 12/01/2016 | $64.56 |
| | WM SUPERCENTER #585 | 12/05/2016 | $15.58 |
| | USPS PO 4575200913 | 12/13/2016 | $36.35 |
| | | | **$275.73** |
| CHARLES L LARSEN JR | WOODY`S MUSIC | 12/02/2016 | $3.00 |
| | OFFICE DEPOT #342 | 12/12/2016 | $6.84 |
| | | | **$9.84** |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHARLES SIMPSON | HUNTER PIPE SUPPLY | 12/01/2016 | $49.22 |
| | JAMES RIVER EQUIPMENT | 12/06/2016 | $187.44 |
| | CARDINAL RUBBER & SEAL IN | 12/09/2016 | $162.64 |
| | DRUMS TIRE AND BATTERY SE | 12/09/2016 | $131.25 |
| | FOURMAN`S REPAIR SHOP | 12/09/2016 | $148.43 |
| | JAMES RIVER EQUIPMENT | 12/09/2016 | $304.62 |
| | GREENVILLE TURF AND TRACT | 12/12/2016 | $265.67 |
| | JAMES RIVER EQUIPMENT | 12/12/2016 | $59.74 |
| | BATTERIES PLUS 422 | 12/12/2016 | $119.65 |
| | FOURMAN`S REPAIR SHOP | 12/14/2016 | $18.82 |
| | LAMARS STARTER AND ALTERN | 12/16/2016 | $187.25 |
| | AUTOZONE #1017 | 12/15/2016 | $178.54 |
| | | | **$1,813.27** |
| CHERYL A TAYLOR | VZWRLSS APOCC VISB | 12/06/2016 | $52.92 |
| | STAPLS7167991255000001 | 12/20/2016 | $25.65 |
| | AT&T DATA | 12/23/2016 | $25.00 |
| | AT&T DATA | 12/29/2016 | $29.99 |
| | | | **$133.56** |
| CHERYL FORTNER WOOD | ETS GRE Exam | 11/30/2016 | $162.00 |
| | COLLEGE TRANSCRIPT | 11/30/2016 | $17.75 |
| | ETS GRE Exam | 11/30/2016 | $54.00 |
| | UNC CH GRAD ADMIN INT | 12/05/2016 | $85.00 |
| | PARCHMENT TRANSCRIPTS | 12/06/2016 | $11.00 |
| | U SAVE AUTO RENTAL | 12/08/2016 | $47.93 |
| | SOPHAS | 12/13/2016 | $135.00 |
| | U SAVE AUTO RENTAL | 12/16/2016 | $39.79 |
| | | | **$552.47** |
| CHERYL GOMEZ | U SAVE AUTO RENTAL | 11/30/2016 | $47.93 |
| | | | **$47.93** |
| CHRIS ROUSSEAU | OREILLY AUTO 00016303 | 12/01/2016 | $51.77 |
| | RICHBURG SUPPLY CO | 12/05/2016 | $1,205.89 |
| | IMPERIAL POOLS & PA | 12/12/2016 | $154.02 |
| | DRUMS TIRE AND BATTERY SE | 12/14/2016 | $29.00 |
| | | | **$1,440.68** |
| CHRISTINE SCHILFF | LABELVALUE.COM | 12/13/2016 | $265.50 |
| | PBI LeasedEquipment | 12/26/2016 | $582.00 |
| | | | **$847.50** |
| CHRISTOPHER LEGRAND | Paper Roll Products | 12/21/2016 | $42.00 |
| | | | **$42.00** |
| CIARA FRIERSON | U SAVE AUTO RENTAL | 12/13/2016 | $79.56 |
| | ENMARK BLUFFTON | 12/14/2016 | $14.51 |
| | SHELL OIL 12478572006 | 12/15/2016 | $15.45 |
| | | | **$109.52** |
| CID CARVALHO | BABOLAT VS NORTH AMERICA | 12/09/2016 | $440.94 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CID CARVALHO | PAYPAL UNIVERSALTE | 12/22/2016 | $4.95 |
| | | | **$445.89** |
| CINDY BEKIER | STAPLS7166782741000001 | 11/30/2016 | $87.18 |
| | ACTIVATE PROMOTIONS AND M | 11/29/2016 | $497.39 |
| | CVS/PHARMACY #03809 | 12/13/2016 | $41.07 |
| | AMAZON MKTPLACE PMTS | 12/13/2016 | $32.24 |
| | PETSMART # 0405 | 12/13/2016 | $25.00 |
| | ACTIVATE PROMOTIONS AND M | 12/13/2016 | $164.15 |
| | AMAZON MKTPLACE PMTS | 12/14/2016 | $7.78 |
| | AMAZON.COM AMZN.COM/BILL | 12/15/2016 | $31.29 |
| | AMAZON MKTPLACE PMTS | 12/15/2016 | $9.99 |
| | ARC SERVICES/TRAINING | 12/15/2016 | $513.00 |
| | CVS/PHARMACY #03809 | 12/16/2016 | $7.48 |
| | | | **$1,416.57** |
| CINNAMON HAIRSTON | BI-LO GROCERY #5716 | 11/30/2016 | $15.00 |
| | GREAT POTENTIAL PRESS IN | 11/30/2016 | $754.92 |
| | DOLLAR-GENERAL #4153 | 11/30/2016 | $33.95 |
| | DELTA AIR 0062702972723 | 12/07/2016 | $650.00 |
| | STAPLS7167510608000001 | 12/10/2016 | $374.50 |
| | EB PROJECT-BASED LEAR | 12/09/2016 | $165.00 |
| | KENDALL HUNT PUBLISHING | 12/12/2016 | $6,593.20 |
| | | | **$8,586.57** |
| CLAIRE MOONEY MELVIN | NATIONAL ASSOCIATION FOR | 11/30/2016 | $595.00 |
| | AT&T DATA | 12/03/2016 | $30.00 |
| | OLARK.COM | 12/18/2016 | $49.00 |
| | | | **$674.00** |
| CLAIRE WEIKLE | STAPLS7167050141000001 | 12/03/2016 | $143.97 |
| | STAPLS7167923254000001 | 12/17/2016 | $68.41 |
| | | | **$212.38** |
| CLARISSA ELMORE | Southeastern Association | 12/20/2016 | $215.00 |
| | | | **$215.00** |
| CURLENE R MOISE | MAYERSON ACADEMY | 12/01/2016 | $140.00 |
| | AMAZON MKTPLACE PMTS | 12/06/2016 | $138.05 |
| | ZOOM.US | 12/09/2016 | $89.94 |
| | BARNES&NOBLE.COM-BN | 12/15/2016 | $166.64 |
| | US INK AND TONER | 12/14/2016 | $251.46 |
| | GOPHER SPORT | 12/15/2016 | $934.42 |
| | BSN SPORT SUPPLY GROUP | 12/15/2016 | $150.89 |
| | NASCO FORT ATKINSON | 12/15/2016 | $663.87 |
| | NASCO FORT ATKINSON | 12/15/2016 | $783.83 |
| | | | **$3,319.10** |
| CYNTHIA A CASSENS | ACUHO-I | 11/29/2016 | $35.00 |
| | ACUHO-I | 11/29/2016 | $35.00 |
| | | | **$70.00** |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DANIEL ALLEN | WM SUPERCENTER #585 | 12/06/2016 | $100.83 |
| | WM SUPERCENTER #585 | 12/06/2016 | $90.51 |
| | | | **$191.34** |
| DANIEL GORDON | WALMART.COM 8009666546 | 12/01/2016 | $404.46 |
| | SOUTHEASTERN THEATRE CONF | 11/30/2016 | $233.00 |
| | AMAZON MKTPLACE PMTS | 12/02/2016 | $235.86 |
| | AMAZON MKTPLACE PMTS | 12/03/2016 | $14.18 |
| | ENTERPRISE RENT-A-CAR | 12/20/2016 | $7.36 |
| | | | **$894.86** |
| DANIEL LUNDY | STAPLS7167121211000001 | 12/06/2016 | $24.60 |
| | STAPLS7167121211000002 | 12/06/2016 | $26.74 |
| | QUALITY 1 HOUR FOTO | 12/20/2016 | $174.76 |
| | | | **$226.10** |
| DAPHNE SEARS | STAPLS7166842288000001 | 11/30/2016 | $81.31 |
| | STAPLS7166878595000001 | 12/01/2016 | $81.31 |
| | STAPLS7166842288000003 | 12/01/2016 | $80.24 |
| | STAPLS7166842288000002 | 12/03/2016 | $80.13 |
| | STAPLS7167215752000001 | 12/07/2016 | $258.92 |
| | WM SUPERCENTER #4593 | 12/16/2016 | $45.14 |
| | | | **$627.05** |
| DARLENE LEDWELL | INTERIOR DESIGN EDUCATORS | 12/01/2016 | $280.00 |
| | | | **$280.00** |
| DAVID LINDSEY | CITY ELECTRIC #29 | 11/30/2016 | $54.64 |
| | CITY ELECTRIC #29 | 11/30/2016 | $114.15 |
| | GRAYBAR ELECTRIC | 12/01/2016 | $40.38 |
| | GRAYBAR ELECTRIC | 12/06/2016 | $70.59 |
| | CITY ELECTRIC #29 | 12/06/2016 | $25.83 |
| | CITY ELECTRIC #29 | 12/12/2016 | $33.01 |
| | CITY ELECTRIC #29 | 12/13/2016 | $61.24 |
| | CITY ELECTRIC #29 | 12/14/2016 | $30.91 |
| | CITY ELECTRIC #29 | 12/15/2016 | $9.96 |
| | CITY ELECTRIC #29 | 12/19/2016 | $24.64 |
| | | | **$465.35** |
| DEBORAH WELLS | STAPLS7167328278000001 | 12/08/2016 | $155.97 |
| | STAPLS7167328278000002 | 12/16/2016 | $69.11 |
| | STAPLS7167926197000002 | 12/17/2016 | $59.95 |
| | STAPLS7167926197000001 | 12/28/2016 | $138.22 |
| | | | **$423.25** |
| DIANE B WRIGHT | US INK AND TONER | 12/01/2016 | $505.81 |
| | LOGO WORKS INC | 12/05/2016 | $131.96 |
| | Ryder Engraving Inc | 12/19/2016 | $26.49 |
| | AMAZON.COM AMZN.COM/BILL | 12/27/2016 | $96.25 |
| | | | **$760.51** |
| DONALD DAVIS | LOWES #00907 | 12/01/2016 | $1,178.86 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DONALD DAVIS** | THE HOME DEPOT #1114 | 12/02/2016 | $138.03 |
| | LOWES #00416 | 12/02/2016 | $48.77 |
| | LOWES #00416 | 12/05/2016 | $5.34 |
| | D & L APPLIANCE PARTS RH | 12/05/2016 | $204.51 |
| | NORTHERN TOOL EQUIP-SC | 12/05/2016 | $42.77 |
| | WW GRAINGER | 12/06/2016 | $324.05 |
| | LOWES #00907 | 12/08/2016 | $1,178.86 |
| | CAROLINA ELECTRICL SUPPLY | 12/09/2016 | $127.98 |
| | FERGUSON ENT #123 | 12/13/2016 | $124.03 |
| | THRIFTY APPLIANCE PARTS | 12/13/2016 | $105.70 |
| | THE HOME DEPOT #1114 | 12/12/2016 | $5.32 |
| | RC REPAIRCLINIC.COM | 12/14/2016 | $47.25 |
| | SEARS ROEBUCK 7936 | 12/13/2016 | $28.83 |
| | ROCK HILL GLASS COMPAN | 12/14/2016 | $221.01 |
| | WW GRAINGER | 12/15/2016 | $75.55 |
| | LOWES #00907 | 12/20/2016 | $1,542.66 |
| | THE HOME DEPOT #1114 | 12/21/2016 | $24.97 |
| | THE HOME DEPOT #1114 | 12/22/2016 | $19.17 |
| | | | **$5,443.66** |
| **DONNA GUERRA** | AMAZON MKTPLACE PMTS | 12/07/2016 | $34.83 |
| | AMAZON MKTPLACE PMTS | 12/08/2016 | $43.84 |
| | AMAZON.COM AMZN.COM/BILL | 12/10/2016 | $74.88 |
| | DOLLAR TREE | 12/14/2016 | $11.77 |
| | EARTH FARE #250 | 12/14/2016 | $22.44 |
| | J W PEPPER AND SON INC | 12/20/2016 | $144.99 |
| | AMAZON MKTPLACE PMTS | 12/20/2016 | $41.99 |
| | | | **$374.74** |
| **DR FRANK ARDAIOLO** | NASPA-AUTHORIZE.NET | 12/12/2016 | $75.00 |
| | NASPA-AUTHORIZE.NET | 12/12/2016 | $349.00 |
| | NASPA-EXPERIENT | 12/19/2016 | $80.00 |
| | | | **$504.00** |
| **DWIGHT DIMACULANGAN** | Amazon.com | 12/07/2016 | $21.34 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $64.54 |
| | ZOOM.US | 12/18/2016 | $9.99 |
| | | | **$95.87** |
| **EDDIE WALKER** | GATEWAY SUPPLY COMPANY | 12/09/2016 | $235.40 |
| | GATEWAY SUPPLY COMPANY | 12/14/2016 | $37.94 |
| | | | **$273.34** |
| **ELLIN MCDONOUGH** | LINKEDIN-308 4103144 | 12/29/2016 | $59.99 |
| | | | **$59.99** |
| **FRANK J ZEBEDIS** | GALCO INTERNATIONAL, L | 12/02/2016 | $46.95 |
| | CROSSBREED HOLSTERS | 12/01/2016 | $40.40 |
| | NICHOLS STORE | 12/27/2016 | $99.11 |
| | | | **$186.46** |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| FRANK MCDANIEL | BEARING DIST - ROCK HILL | 12/13/2016 | $65.98 |
| | HUNTER PIPE SUPPLY | 12/16/2016 | $67.31 |
| | | | **$133.29** |
| GARLAND BROWN | LOWES #00416 | 12/12/2016 | $98.26 |
| | THE HOME DEPOT #1114 | 12/13/2016 | $170.94 |
| | | | **$269.20** |
| GEOFFREY MORROW | ACTIVATE PROMOTIONS AND M | 12/05/2016 | $333.67 |
| | ARC SERVICES/TRAINING | 12/08/2016 | $280.00 |
| | | | **$613.67** |
| GERARD KRZEMIEN | CITY ELECTRIC #29 | 12/12/2016 | $41.24 |
| | THE HOME DEPOT #1114 | 12/15/2016 | $192.50 |
| | | | **$233.74** |
| GINA G JONES | ACCO BRANDS DIRECT | 12/01/2016 | $77.03 |
| | Ryder Engraving Inc | 12/14/2016 | $20.35 |
| | IN SHRED WITH US | 12/14/2016 | $31.50 |
| | | | **$128.88** |
| GRANT SCURRY | VZWRLSS APOCC VISB | 12/06/2016 | $38.01 |
| | | | **$38.01** |
| GRETCHEN BALDWIN | VZWRLSS APOCC VISB | 12/17/2016 | $105.84 |
| | | | **$105.84** |
| HEIDI NISBETT | MICHAELS STORES 2723 | 11/30/2016 | $51.52 |
| | WALGREENS #4842 | 11/30/2016 | $10.66 |
| | CRESTLINE SPECIALTIES | 11/30/2016 | $428.61 |
| | WINTHROP UNIV BOOKSTORE | 12/02/2016 | $10.00 |
| | PUBLIX SUPERMARKETS #1485 | 12/05/2016 | $48.80 |
| | ARAMARK WINTHROP UNIVERSI | 12/06/2016 | $50.00 |
| | DATA IMAGING & ASSOCIATES | 12/06/2016 | $1,470.25 |
| | DOMINO'S 5630 | 12/07/2016 | $53.75 |
| | DOMINO'S 5630 | 12/06/2016 | $2.45 |
| | BRANDPRO | 12/07/2016 | $321.00 |
| | | | **$2,447.04** |
| HELEN CHANDLER | JOANN STORE #2426 | 12/07/2016 | $16.76 |
| | FOOD LION #0422 | 12/13/2016 | $9.38 |
| | | | **$26.14** |
| HOWARD SEIDLER | HOBART SERVICE-AR 3259113 | 12/01/2016 | $350.00 |
| | VZWRLSS APOCC VISB | 12/02/2016 | $313.31 |
| | Red Oxygen Foreign | 12/14/2016 | $16.00 |
| | BEST BUY MHT 00017673 | 12/22/2016 | $53.61 |
| | BEST BUY MHT 00017673 | 12/22/2016 | $157.63 |
| | | | **$890.55** |
| J ANDREW DAVIS | LOWES #00416 | 12/02/2016 | $53.92 |
| | LOWES #00416 | 12/13/2016 | $15.39 |
| | LOWES #00416 | 12/23/2016 | $11.74 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$81.05** |
| **JAMES HANNA** | AMAZON.COM AMZN.COM/BILL | 12/16/2016 | $32.05 |
| | | | **$32.05** |
| **JAMES WATTS** | CITY ELECTRIC #29 | 12/02/2016 | $99.47 |
| | LOWES #00416 | 12/05/2016 | $101.54 |
| | NEWBERRY SUPPLY AND EQUIP | 12/05/2016 | $1,575.00 |
| | CAROLINA ELECTRICL SUPPLY | 12/16/2016 | $193.50 |
| | LOWES #00416 | 12/19/2016 | $10.13 |
| | | | **$1,979.64** |
| **JAMIE LARSEN** | UNLIMITED WEBHOSTI | 12/01/2016 | $8.50 |
| | | | **$8.50** |
| **JANE RAWLS** | ACTIVATE PROMOTIONS AND M | 11/29/2016 | $456.45 |
| | PREMIER TECHNOLOGY | 12/01/2016 | $103.69 |
| | ACTIVATE PROMOTIONS AND M | 12/05/2016 | $509.48 |
| | ACTIVATE PROMOTIONS AND M | 12/05/2016 | $429.49 |
| | STAPLS7167659605000001 | 12/14/2016 | $197.73 |
| | PREMIER TECHNOLOGY | 12/29/2016 | $114.82 |
| | | | **$1,811.66** |
| **JANELL STEVENS** | WM SUPERCENTER #4593 | 12/02/2016 | $26.08 |
| | | | **$26.08** |
| **JANET GRAY** | LOWES #00416 | 12/01/2016 | $44.27 |
| | KOHL'S #1138 | 12/01/2016 | $46.22 |
| | WM SUPERCENTER #585 | 12/01/2016 | $6.42 |
| | A HAND UP | 12/12/2016 | $7.49 |
| | GOODWILL #13 ROCK HILL | 12/12/2016 | $28.93 |
| | A HAND UP | 12/12/2016 | $10.43 |
| | | | **$143.76** |
| **JASON HURLBERT** | THE UPS STORE 4411 | 12/01/2016 | $34.52 |
| | UNITED 0167929007483 | 12/06/2016 | $309.70 |
| | UNITED 0167929007484 | 12/06/2016 | $309.70 |
| | | | **$653.92** |
| **JENN HESTER** | WAL-MART #4593 | 12/04/2016 | $42.04 |
| | WAL-MART #0585 | 12/04/2016 | $46.32 |
| | WAL-MART #0585 | 12/15/2016 | $4.19 |
| | | | **$92.55** |
| **JENNIFER FRICKE** | DELTA AIR 0062366051416 | 12/14/2016 | $463.70 |
| | | | **$463.70** |
| **JENNIFER MCDANIEL** | 7-ELEVEN 37147 | 11/30/2016 | $15.88 |
| | U SAVE AUTO RENTAL | 12/19/2016 | $47.93 |
| | QT 1092 97010920 | 12/20/2016 | $22.37 |
| | | | **$86.18** |
| **JERRY FUSSELL** | AMAZON.COM AMZN.COM/BILL | 12/03/2016 | $22.08 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JERRY FUSSELL | GAMEFLY MEMBERSHIP | 12/18/2016 | $39.54 |
| | | | **$61.62** |
| JESSICA LYNN | ELON U BURSAR | 12/01/2016 | $500.00 |
| | GROUCHOS DELI OF NEWBERRY | 12/02/2016 | $37.95 |
| | AVIS.COM PREPAY RESERV | 12/06/2016 | $98.34 |
| | UNITED 0162607486686 | 12/06/2016 | $25.00 |
| | AVIS RENT-A-CAR 1 | 12/08/2016 | $42.77 |
| | UNITED 0162607576750 | 12/08/2016 | $25.00 |
| | CHARLOTTE AVIATION/PRKNG | 12/08/2016 | $21.00 |
| | | | **$750.06** |
| JESSICA MARTIN | WALGREENS #4842 | 12/04/2016 | $6.40 |
| | WM SUPERCENTER #585 | 12/02/2016 | $34.42 |
| | AMERICAN AIR0010267554430 | 12/08/2016 | $25.00 |
| | CHARLOTTE AVIATION/PRKNG | 12/14/2016 | $42.00 |
| | | | **$107.82** |
| JILL STUCKEY | XEROX CORPORATION/RBO | 12/07/2016 | $724.08 |
| | STAPLS7167259637000001 | 12/07/2016 | $147.07 |
| | STAPLS7167315551000001 | 12/08/2016 | $38.83 |
| | STAPLS7167944336000001 | 12/17/2016 | $147.07 |
| | STAPLES DIRECT | 12/16/2016 | $29.36 |
| | STAPLS7168119133000001 | 12/21/2016 | $97.68 |
| | COMPORIUM-RHTC RP | 12/24/2016 | $54.56 |
| | | | **$1,238.65** |
| JIM CONNELL | BAILEY POTTERY EQUIPME | 12/09/2016 | $2,016.00 |
| | CAROLINA CLAY CONNECTION | 12/12/2016 | $441.23 |
| | HIGHWATER CLAYS INC | 12/14/2016 | $1,718.21 |
| | | | **$4,175.44** |
| JIMMY MOREE | THE HOME DEPOT #1114 | 11/30/2016 | $36.32 |
| | WW GRAINGER | 12/05/2016 | $46.66 |
| | GRAYBAR ELECTRIC | 12/08/2016 | $131.47 |
| | THE HOME DEPOT #1114 | 12/12/2016 | $40.60 |
| | WW GRAINGER | 12/14/2016 | $32.52 |
| | GRAYBAR ELECTRIC | 12/17/2016 | $76.01 |
| | SUNBELT RENTALS INC PCG | 12/20/2016 | $446.46 |
| | | | **$810.04** |
| JOAN VANDERSLOOT | STAPLS7167323189000001 | 12/08/2016 | $6.20 |
| | STAPLS7167323189000002 | 12/08/2016 | $43.77 |
| | STAPLS7167436302000001 | 12/09/2016 | $49.64 |
| | | | **$99.61** |
| JOAN WEIR | AAC AND U | 12/05/2016 | $70.00 |
| | | | **$70.00** |
| JOANN GILLEY | IN SHRED WITH US | 12/07/2016 | $32.50 |
| | STAPLS7167449773000001 | 12/09/2016 | $37.51 |
| | STAPLS7167770727000001 | 12/15/2016 | $73.30 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOANN GILLEY | DS SERVICES STANDARD COFF | 12/17/2016 | $74.08 |
| | | | **$217.39** |
| JODI WENDT | LPGA | 12/01/2016 | $425.00 |
| | AT&T DATA | 12/16/2016 | $30.00 |
| | | | **$455.00** |
| JOE GOODMAN | BEARING DIST - ROCK HILL | 11/30/2016 | $282.32 |
| | JOHNSTONE SUPPLY | 12/20/2016 | $1,766.44 |
| | LOWES #00416 | 12/20/2016 | $70.53 |
| | UNITED REFRIG INC 491 | 12/22/2016 | $7.10 |
| | JOHNSTONE SUPPLY | 12/22/2016 | $64.58 |
| | | | **$2,190.97** |
| JOHN GASTON | PRESS PLUS | 12/22/2016 | $8.95 |
| | PRESS PLUS | 12/22/2016 | $8.95 |
| | | | **$17.90** |
| JOHN PAUL MCKEE | VZWRLSS APOCC VISB | 12/02/2016 | $50.15 |
| | VZWRLSS APOCC VISB | 12/07/2016 | $60.32 |
| | USPS PO 4575200913 | 12/09/2016 | $61.50 |
| | | | **$171.97** |
| JOHNATHAN BRABSON | U SAVE AUTO RENTAL | 11/30/2016 | $239.63 |
| | U SAVE AUTO RENTAL | 12/05/2016 | $19.50 |
| | U SAVE AUTO RENTAL | 12/29/2016 | $239.63 |
| | | | **$498.76** |
| JOSEPH PRUS | NCS PEARSON | 12/14/2016 | $95.66 |
| | NCS PEARSON | 12/15/2016 | $1,390.37 |
| | | | **$1,486.03** |
| JOYCE CAMP | WAL-MART #5745 | 12/01/2016 | $35.40 |
| | AMAZON MKTPLACE PMTS | 12/06/2016 | $56.49 |
| | B&H PHOTO, 800-606-6969 | 12/06/2016 | $49.95 |
| | AMAZON MKTPLACE PMTS | 12/06/2016 | $46.30 |
| | STAPLS7167151272000001 | 12/06/2016 | $13.51 |
| | AMAZON MKTPLACE PMTS | 12/07/2016 | $13.85 |
| | AMAZON MKTPLACE PMTS | 12/07/2016 | $7.99 |
| | STAPLS7167220552000001 | 12/07/2016 | $42.78 |
| | ORBOTIX | 12/16/2016 | $317.95 |
| | SP OZOBOT | 12/16/2016 | $151.00 |
| | WAL-MART #4593 | 12/21/2016 | $25.49 |
| | | | **$760.71** |
| JULIANNE SCHRADER | NASPA-AUTHORIZE.NET | 12/01/2016 | $75.00 |
| | EXECUCAR AFFILIATES | 12/02/2016 | $34.00 |
| | NASPA-EXPERIENT | 12/01/2016 | $450.00 |
| | AMERICAN AIR0012103034546 | 12/01/2016 | $384.70 |
| | | | **$943.70** |
| KARA N. DIXON | STAPLS7166876927000001 | 12/01/2016 | $29.67 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KARA N. DIXON | ENTERPRISE RENT-A-CAR | 12/04/2016 | $221.19 |
| | DELTA AIR 0067927773769 | 12/01/2016 | $432.60 |
| | DELTA AIR 0067927788293 | 12/01/2016 | $420.60 |
| | STAPLS7167232101000001 | 12/07/2016 | $42.89 |
| | AMERICAN AIR0017929293375 | 12/07/2016 | $696.70 |
| | AMERICAN AIR0017929277457 | 12/07/2016 | $696.70 |
| | STAPLS7166876927000002 | 12/09/2016 | $69.11 |
| | U SAVE AUTO RENTAL | 12/12/2016 | $119.35 |
| | SOUTHWES 5262470962293 | 12/12/2016 | $265.84 |
| | ENTERPRISE RENT-A-CAR | 12/15/2016 | $84.00 |
| | AMERICAN AIR0012105911310 | 12/21/2016 | $292.70 |
| | | | **$3,371.35** |
| KAREN C JONES | MARTA Atlanta 00000018 | 12/02/2016 | $25.75 |
| | AMERICAN AIR0010267125745 | 12/02/2016 | $25.00 |
| | BEST BUY MHT 00008904 | 12/03/2016 | $86.39 |
| | CHARLOTTE AVIATION/PRKNG | 12/06/2016 | $28.00 |
| | AMERICAN AIR0010267401591 | 12/06/2016 | $25.00 |
| | AMERICAN AIR0010641761353 | 12/06/2016 | $75.00 |
| | | | **$265.14** |
| KAREN DERKSEN | STAPLES 00111211 | 12/01/2016 | $42.94 |
| | Amazon web services | 12/03/2016 | $10.49 |
| | MARATHON PETRO | 12/03/2016 | $54.66 |
| | U-HAUL5 AND DIME THRIFT S | 12/03/2016 | $412.82 |
| | STAPLES 00111211 | 12/05/2016 | $207.54 |
| | | | **$728.45** |
| KAREN MILLER | VZWRLSS APOCC VISB | 12/06/2016 | $549.48 |
| | BROOKES PUBLISHING | 12/19/2016 | $1,624.49 |
| | STAPLS7168017010000001 | 12/20/2016 | $256.80 |
| | BARNES&NOBLE.COM-BN | 12/21/2016 | $292.82 |
| | STAPLS7168112396000001 | 12/21/2016 | $51.36 |
| | SSI DELTACPOFREYNEOSCI | 12/21/2016 | $2,140.00 |
| | BARNES&NOBLE.COM-BN | 12/21/2016 | $97.60 |
| | | | **$5,012.55** |
| KAREN TRUNK | SYNERGY IMPORTS, LLC | 12/06/2016 | $2,130.04 |
| | Ryder Engraving Inc | 12/09/2016 | $44.19 |
| | Ryder Engraving Inc | 12/12/2016 | $16.99 |
| | SOUTHPAW SCREEN PRINTING | 12/13/2016 | $270.57 |
| | STAPLS7167572202000001 | 12/13/2016 | $304.91 |
| | TAYLORMADE (ORACLE) | 12/15/2016 | $1,007.52 |
| | | | **$3,774.22** |
| KATHRYN R STANLEY | VZWRLSS PRPAY AUTOPAY | 12/02/2016 | $20.00 |
| | U SAVE AUTO RENTAL | 12/07/2016 | $83.86 |
| | QT 1092 97010920 | 12/08/2016 | $26.30 |
| | U SAVE AUTO RENTAL | 12/14/2016 | $95.85 |
| | CAROLINA CAFE AND CATERIN | 12/15/2016 | $24.75 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KATHRYN R STANLEY | SUBWAY 00007237 | 12/15/2016 | $47.25 |
| | QT 1091 97010912 | 12/15/2016 | $9.62 |
| | | | **$307.63** |
| KATHRYN WILSON | HIGHEREDJOBS.COM | 12/08/2016 | $1,700.00 |
| | AMERICAN AIR0012105655984 | 12/19/2016 | $316.70 |
| | | | **$2,016.70** |
| KATHY LYON | NATIONAL COLLEGIATE HONO | 12/07/2016 | $600.00 |
| | | | **$600.00** |
| KATIE PRICE | FACEBK PZBXNAE3W2 | 11/30/2016 | $20.00 |
| | IN YOUVISIT LLC | 12/09/2016 | $1,118.34 |
| | FEDEX 449801627 | 12/16/2016 | $19.80 |
| | | | **$1,158.14** |
| KATIE SARDELLI | DOLLAR TREE | 11/30/2016 | $13.00 |
| | SAMS CLUB #6236 | 11/30/2016 | $21.41 |
| | WAL-MART #6962 | 12/05/2016 | $2.96 |
| | STAPLS7167692125000001 | 12/14/2016 | $16.66 |
| | THE HOME DEPOT #1114 | 12/15/2016 | $34.06 |
| | SOUTHPAW SCREEN PRINTING | 12/20/2016 | $149.53 |
| | | | **$237.62** |
| KAYLA DAVIS | STAPLS7166896650000001 | 12/01/2016 | $81.22 |
| | STAPLS7167693571000001 | 12/14/2016 | $252.07 |
| | | | **$333.29** |
| KELLY HUBER | WM SUPERCENTER #4593 | 12/01/2016 | $1.86 |
| | HOBBY LOBBY #383 | 12/01/2016 | $111.15 |
| | DOLLAR-GENERAL #3931 | 12/01/2016 | $4.28 |
| | VZWRLSS APOCC VISB | 12/02/2016 | $51.05 |
| | DOLLAR-GENERAL #3931 | 12/05/2016 | $25.68 |
| | CELLULAR SALES NC-RH | 12/07/2016 | $64.19 |
| | SIGN TECHNIQUES | 12/08/2016 | $19.26 |
| | AMERICAN PEN & PANEL | 12/10/2016 | $47.66 |
| | SIGN TECHNIQUES | 12/09/2016 | $78.11 |
| | WOLF GORDON INC | 12/09/2016 | $1,011.09 |
| | THE WEBSTAURANT STORE | 12/13/2016 | $122.66 |
| | THE WEBSTAURANT STORE | 12/13/2016 | $49.01 |
| | MICHAELS STORES 2723 | 12/13/2016 | $18.18 |
| | Amazon.com | 12/16/2016 | $102.66 |
| | AMAZON MKTPLACE PMTS | 12/15/2016 | $90.00 |
| | BUMBLEBEE LINENS | 12/15/2016 | $26.93 |
| | PAYPAL DPGRAHAM9 | 12/15/2016 | $242.00 |
| | WAL-MART #4593 | 12/16/2016 | $86.57 |
| | HOUZZ INC. | 12/16/2016 | $94.40 |
| | AMAZON MKTPLACE PMTS | 12/17/2016 | $32.99 |
| | REPLACEMENTS TABLEWARE | 12/17/2016 | $75.98 |
| | HOBBY LOBBY #383 | 12/19/2016 | $25.64 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,381.35** |
| **KELLY MCGINNIS** | WINGATE INN | 12/06/2016 | $1,383.06 |
| | | | **$1,383.06** |
| **KELLY MICHELLE MITCHAM** | STAPLS7167070158000001 | 12/03/2016 | $46.80 |
| | STAPLS7167491503000001 | 12/10/2016 | $11.30 |
| | STAPLS7167709725000001 | 12/14/2016 | $16.14 |
| | AMAZON MKTPLACE PMTS | 12/15/2016 | $534.90 |
| | STAPLS7167831474000001 | 12/16/2016 | $72.34 |
| | STAPLS7167869190000001 | 12/16/2016 | $9.21 |
| | | | **$690.69** |
| **KELLY SHELTON** | AMERICAN HOTEL REG | 11/28/2016 | $138.14 |
| | SPIRIT COMMUNICATIONS | 12/07/2016 | $1.18 |
| | DS SERVICES STANDARD COFF | 12/17/2016 | $7.04 |
| | | | **$146.36** |
| **KEN SCOGGINS** | WALGREENS #4842 | 11/30/2016 | $14.97 |
| | CRAIGS FIREARMS SC | 12/06/2016 | $24.79 |
| | ADVANCE AUTO PARTS #6451 | 12/07/2016 | $51.83 |
| | WALGREENS #4842 | 12/13/2016 | $19.24 |
| | HARBOR FREIGHT TOOLS 563 | 12/15/2016 | $20.31 |
| | ADVANCE AUTO PARTS #6451 | 12/18/2016 | $33.46 |
| | | | **$164.60** |
| **KENNY GALLAGHER** | NORTHERN TOOL EQUIP-SC | 11/30/2016 | $239.66 |
| | THE HOME DEPOT #1114 | 12/12/2016 | $61.73 |
| | | | **$301.39** |
| **KEVIN AMARO** | GATEWAY SUPPLY COMPANY | 12/09/2016 | $125.06 |
| | LOWES #00416 | 12/14/2016 | $51.68 |
| | GATEWAY SUPPLY COMPANY | 12/19/2016 | $327.70 |
| | THE HOME DEPOT #1114 | 12/19/2016 | $90.80 |
| | FORTILINE-ROCK HILL | 12/21/2016 | $938.53 |
| | | | **$1,533.77** |
| **KIMARIE WHETSTONE** | VZWRLSS APOCC VISB | 12/06/2016 | $60.77 |
| | TECHSMITH CORPORATION | 12/22/2016 | $225.27 |
| | | | **$286.04** |
| **KIMBERLY FAUST** | SEE SEES CANDIES MO | 12/01/2016 | $121.55 |
| | | | **$121.55** |
| **KIMBERLY FOSTER** | U SAVE AUTO RENTAL | 12/07/2016 | $47.93 |
| | 7-ELEVEN 37147 | 12/08/2016 | $15.72 |
| | | | **$63.65** |
| **KIMBERLY PITTMAN** | PIN CRAFTERS | 11/29/2016 | $1,235.00 |
| | STAPLS7166812974000001 | 11/30/2016 | $2.25 |
| | SPIRIT COMMUNICATIONS EB | 11/30/2016 | $20.65 |
| | STAPLS7166904250000001 | 12/01/2016 | $30.27 |
| | MCALISTER'S #1022 | 12/02/2016 | $147.74 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KIMBERLY PITTMAN | PAYFLOW/PAYPAL | 12/02/2016 | $30.00 |
| | AMERICAN AIR0017928117369 | 12/02/2016 | $320.70 |
| | NETWORK FOR GOOD INC | 12/06/2016 | $30.00 |
| | STAPLS7167132771000001 | 12/06/2016 | $19.13 |
| | 4IMPRINT | 12/06/2016 | $1,269.99 |
| | STAPLS7167126959000001 | 12/06/2016 | $9.20 |
| | TAZIKIS MEDITERRANEAN CAF | 12/07/2016 | $196.30 |
| | SOUTH BY SEA | 12/08/2016 | $1,070.00 |
| | PRINTGLOBE INC | 12/09/2016 | $272.51 |
| | SCSBA ONLINE | 12/13/2016 | $275.00 |
| | DIAMOND SPRINGS WATER | 12/13/2016 | $44.24 |
| | ADY Spotify P0147BB3BA | 12/13/2016 | $10.69 |
| | 4IMPRINT | 12/15/2016 | $200.61 |
| | WUFOO.COM/CHARGE | 12/17/2016 | $69.95 |
| | LEE NEWSPAPERS E PAY | 12/17/2016 | $11.00 |
| | PRESS PLUS | 12/29/2016 | $99.99 |
| | | | **$5,365.22** |
| KIMBERLYN MOULTRIE | U SAVE AUTO RENTAL | 12/06/2016 | $238.24 |
| | BP#4979753SPEAKS #106 | 12/09/2016 | $31.53 |
| | SHELL OIL 12541157009 | 12/13/2016 | $33.79 |
| | | | **$303.56** |
| KINYATA ADAMS BROWN | PAPA JOHN'S #00308 | 11/30/2016 | $42.24 |
| | WAL-MART #6962 | 11/29/2016 | $29.35 |
| | SONNYS BBQ- ROCK HILL | 12/01/2016 | $238.54 |
| | WAL-MART #6962 | 12/01/2016 | $4.35 |
| | SOUTHPAW SCREEN PRINTING | 12/06/2016 | $623.45 |
| | MICHAELS STORES 2723 | 12/07/2016 | $9.46 |
| | WAL-MART #6962 | 12/08/2016 | $75.25 |
| | HOBBY LOBBY #383 | 12/07/2016 | $8.69 |
| | WAL-MART #2134 | 12/09/2016 | $123.60 |
| | VZWRLSS APOCC VISB | 12/17/2016 | $38.03 |
| | | | **$1,192.96** |
| KRISTINE LEWIS | STAPLS7167525101000001 | 12/10/2016 | $67.05 |
| | MICHAELS STORES 2723 | 12/12/2016 | $27.25 |
| | WAL-MART #0585 | 12/12/2016 | $24.49 |
| | DIAMOND SPRINGS WATER | 12/19/2016 | $62.91 |
| | | | **$181.70** |
| KWABENA SANKOFA | CROSS COUNTRY EDUCATION L | 12/02/2016 | $189.99 |
| | | | **$189.99** |
| L JEFFREY PEREZ | VZWRLSS PRPAY AUTOPAY | 12/19/2016 | $30.00 |
| | | | **$30.00** |
| LARRY STEVENS | STAPLS7166830358000001 | 11/30/2016 | $55.93 |
| | STAPLS7167284273000001 | 12/07/2016 | $19.90 |
| | STAPLS7167285854000001 | 12/07/2016 | $68.23 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LARRY STEVENS | ANIMOTO INC | 12/09/2016 | $27.00 |
| | ANIMOTO INC | 12/09/2016 | $30.00 |
| | VZWRLSS APOCC VISB | 12/17/2016 | $38.01 |
| | | | **$239.07** |
| LAURA FOSTER | VZWRLSS APOCC VISB | 12/06/2016 | $64.60 |
| | LOWES #01776 | 12/29/2016 | $36.67 |
| | | | **$101.27** |
| LAURA JOHNSON | STAPLES DIRECT | 11/30/2016 | $94.74 |
| | STAPLES DIRECT | 12/15/2016 | $121.21 |
| | VZWRLSS APOCC VISB | 12/17/2016 | $38.01 |
| | ARC SERVICES/TRAINING | 12/16/2016 | $209.00 |
| | TRX TRAINING | 12/20/2016 | $80.09 |
| | | | **$543.05** |
| LAWRENCE MCLAINE | DAKTRONICS | 12/02/2016 | $375.00 |
| | DAKTRONICS | 12/06/2016 | $1,076.25 |
| | TICKET RETURN LLC | 12/21/2016 | $306.80 |
| | | | **$1,758.05** |
| LEAH KENDALL | DOLLAR TREE | 12/01/2016 | $33.17 |
| | HICKORY TAVERN ROCK HILL | 12/02/2016 | $578.79 |
| | BEST BUY 00008946 | 12/02/2016 | $50.27 |
| | APL ITUNES.COM/BILL | 12/04/2016 | $2.58 |
| | AMAZON MKTPLACE PMTS | 12/10/2016 | $80.97 |
| | | | **$745.78** |
| LEE Q MILLER | STAPLS0151261340000001 | 12/06/2016 | $46.20 |
| | UNITED 0167928999944 | 12/06/2016 | $309.70 |
| | UNITED 0167928999945 | 12/06/2016 | $309.70 |
| | UNITED 0167928999946 | 12/06/2016 | $309.70 |
| | | | **$975.30** |
| LEIGH POOLE | AIEA | 12/14/2016 | $500.00 |
| | | | **$500.00** |
| LEON WILLIAMS | JOHNSTONE SUPPLY | 11/30/2016 | $32.74 |
| | JOHNSTONE SUPPLY | 12/12/2016 | $36.97 |
| | HARBOR FREIGHT TOOLS 563 | 12/16/2016 | $22.44 |
| | | | **$92.15** |
| LINDA MCKEOWN | TRIARCH INC | 12/01/2016 | $8.25 |
| | WAL-MART #6962 | 12/05/2016 | $96.94 |
| | VWR INTERNATIONAL INC | 12/01/2016 | $92.76 |
| | VWR INTERNATIONAL INC | 12/06/2016 | $37.29 |
| | VWR INTERNATIONAL INC | 12/03/2016 | $19.80 |
| | Amazon Services-Kindle | 12/09/2016 | $85.60 |
| | AMAZON SERVICES-KINDLE 86 | 12/09/2016 | $120.00 |
| | INDIGO INSTRUMENTS | 12/12/2016 | $75.30 |
| | BestBuyCom794056057181 | 12/12/2016 | $10.69 |
| | CAROLINA BIOLOGIC SUPPLY | 12/12/2016 | $350.67 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LINDA MCKEOWN | CAROLINA BIOLOGIC SUPPLY | 12/12/2016 | $325.56 |
| | DOLLAR TREE | 12/12/2016 | $28.89 |
| | IN DENTAL WHOLESALE DIRE | 12/13/2016 | $74.25 |
| | CAROLINA BIOLOGIC SUPPLY | 12/13/2016 | $35.63 |
| | FOOD LION #2537 | 12/14/2016 | $5.34 |
| | BUEHLER LTD | 12/14/2016 | $158.07 |
| | AMAZON MKTPLACE PMTS | 12/14/2016 | $13.60 |
| | IWORX | 12/13/2016 | $95.24 |
| | AMAZON MKTPLACE PMTS | 12/15/2016 | $23.61 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $166.40 |
| | DOLLAR TREE | 12/18/2016 | $4.28 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $391.73 |
| | TRIARCH INC | 12/16/2016 | $56.50 |
| | NASCO FORT ATKINSON | 12/19/2016 | $265.53 |
| | VWR INTERNATIONAL INC | 12/22/2016 | $648.00 |
| | CAROLINA BIOLOGIC SUPPLY | 12/29/2016 | $269.64 |
| | | | **$3,459.57** |
| LINDA OCONNOR | STAPLS7167015912000001 | 12/02/2016 | $105.03 |
| | | | **$105.03** |
| LINDSEY W HILL | DELTA AIR 0062702305387 | 12/16/2016 | $1,200.00 |
| | | | **$1,200.00** |
| LISA BENJAMIN | STAPLS7167428584000001 | 12/09/2016 | $278.18 |
| | STAPLS7167428286000001 | 12/09/2016 | $6.99 |
| | STAPLS7167428082000001 | 12/09/2016 | $15.72 |
| | STAPLS7167430057000001 | 12/09/2016 | $92.06 |
| | STAPLS7167432012000001 | 12/09/2016 | $22.12 |
| | | | **$415.07** |
| LISA BRODY | SIGN TECHNIQUES | 12/01/2016 | $17.12 |
| | STAPLS7167001199000001 | 12/02/2016 | $112.06 |
| | US INK AND TONER | 12/05/2016 | $109.79 |
| | THE HERALD CIRCULATION | 12/07/2016 | $377.00 |
| | STAPLS7167580878000001 | 12/13/2016 | $18.93 |
| | | | **$634.90** |
| LYDIA JOHNSON | COMPORIUM-LATC WS RET | 12/02/2016 | $490.92 |
| | COMPORIUM-RHTC IVR | 12/13/2016 | $260.36 |
| | STAPLS7167930842000001 | 12/17/2016 | $260.22 |
| | | | **$1,011.50** |
| MARGARET ANNE COMER | DS SERVICES STANDARD COFF | 12/17/2016 | $22.04 |
| | STAPLS7167820333000001 | 12/16/2016 | $23.87 |
| | STAPLS7167820333000003 | 12/16/2016 | $3.10 |
| | STAPLS7167820333000002 | 12/16/2016 | $1.46 |
| | WALGREENS #4842 | 12/17/2016 | $9.56 |
| | | | **$60.03** |
| MARGE MOODY | WALGREENS #4842 | 12/12/2016 | $7.47 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$7.47** |
| **MARIKA DILLARD** | EMBROIDME | 11/30/2016 | $244.46 |
| | EMBROIDME | 11/30/2016 | $258.96 |
| | EMBROIDME | 11/30/2016 | $219.02 |
| | EMBROIDME | 11/30/2016 | $205.78 |
| | EMBROIDME | 11/30/2016 | $426.23 |
| | EMBROIDME | 11/30/2016 | $424.20 |
| | U SAVE AUTO RENTAL | 12/09/2016 | $79.56 |
| | CIRCLE K # 23953 | 12/10/2016 | $12.49 |
| | | | **$1,870.70** |
| **MARK HAMILTON** | PAYPAL KNMENTERPRI | 11/30/2016 | $31.60 |
| | B&H PHOTO, 800-606-6969 | 12/15/2016 | $78.71 |
| | | | **$110.31** |
| **MARK Y HERRING** | ZPSSTORE.COM | 11/30/2016 | $44.60 |
| | LATHEM TIME CORP | 11/30/2016 | $299.00 |
| | STAPLS7167340132000001 | 12/08/2016 | $512.69 |
| | STAPLS7167340132000002 | 12/08/2016 | $23.85 |
| | AMAZON MKTPLACE PMTS | 12/14/2016 | $52.12 |
| | CRESTLINE SPECIALTIES | 12/14/2016 | $503.07 |
| | STAPLS7167659119000001 | 12/14/2016 | $28.60 |
| | AMERICAN LIBRARY ASSN | 12/16/2016 | $72.20 |
| | NATIONAL ASSOCIATION OF S | 12/15/2016 | $75.00 |
| | DRI AMERICANLIBRARY | 12/20/2016 | $185.00 |
| | | | **$1,796.13** |
| **MARSHA S BOLLINGER** | NCSE | 12/13/2016 | $283.25 |
| | | | **$283.25** |
| **MARY CHAMBERLAIN** | WAL-MART #6962 | 11/30/2016 | $17.69 |
| | WALGREENS #4842 | 12/01/2016 | $21.39 |
| | | | **$39.08** |
| **MARY ELIZABETH MCNELLY** | MICHAELS STORES 2723 | 12/01/2016 | $5.31 |
| | STAPLES 00111211 | 12/03/2016 | $7.06 |
| | WAL-MART #6962 | 12/06/2016 | $10.46 |
| | Discount School Supply | 12/07/2016 | $131.57 |
| | Discount School Supply | 12/07/2016 | $28.45 |
| | PETSMART # 0405 | 12/13/2016 | $53.99 |
| | | | **$236.84** |
| **MARY ELLEN LOROW** | FACEBK GRV5JAEC72 | 11/30/2016 | $28.06 |
| | FOOD LION #1580 | 12/01/2016 | $25.34 |
| | IBT IIS FINGERPRINT COM | 12/02/2016 | $33.50 |
| | SC.GOV | 12/01/2016 | $17.27 |
| | SC.GOV | 12/05/2016 | $9.14 |
| | STAPLS7167234901000001 | 12/07/2016 | $101.00 |
| | STAPLS7167448546000001 | 12/09/2016 | $119.80 |
| | STAPLS7167962436000001 | 12/17/2016 | $48.59 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARY ELLEN LOROW | IBT IIS FINGERPRINT COM | 12/16/2016 | $33.50 |
| | SC.GOV | 12/16/2016 | $9.14 |
| | STAPLS7168160993000001 | 12/22/2016 | $31.08 |
| | IBT IIS FINGERPRINT COM | 12/22/2016 | $33.50 |
| | SC.GOV | 12/22/2016 | $9.14 |
| | | | **$499.06** |
| MARY S OKEY-HAMRICK | STAPLS7167403945000002 | 12/09/2016 | $34.19 |
| | STAPLS7167403945000001 | 12/20/2016 | $6.62 |
| | | | **$40.81** |
| MATT BROWN | JOHNSTONE SUPPLY | 12/01/2016 | $41.51 |
| | JOHNSTONE SUPPLY | 12/01/2016 | $245.95 |
| | JOHNSTONE SUPPLY | 12/02/2016 | $45.63 |
| | UNITED REFRIG INC 491 | 12/14/2016 | $128.39 |
| | | | **$461.48** |
| MATTHEW HEARD | WALGREENS #4842 | 11/30/2016 | $5.98 |
| | LITTLE CAESARS 1240 0021 | 12/13/2016 | $45.06 |
| | | | **$51.04** |
| MEGAN FLEAGLE | STAPLS7167136772000001 | 12/06/2016 | $27.16 |
| | STAPLS7167702137000001 | 12/14/2016 | $101.97 |
| | | | **$129.13** |
| MEGAN ROLF | AMERICAN AIR0010267316699 | 12/05/2016 | $25.00 |
| | CHARLOTTE AVIATION/PRKNG | 12/08/2016 | $28.00 |
| | AMERICAN AIR0010267499733 | 12/08/2016 | $25.00 |
| | AT&T DATA | 12/21/2016 | $30.00 |
| | | | **$108.00** |
| MELVIN ORR | SHERWIN WILLIAMS 702582 | 12/06/2016 | $89.41 |
| | PPG PAINTS 9245 | 12/12/2016 | $27.01 |
| | PPG PAINTS 9245 | 12/12/2016 | $27.01 |
| | PPG PAINTS 9245 | 12/16/2016 | $44.82 |
| | PPG PAINTS 9245 | 12/19/2016 | $8.55 |
| | | | **$196.80** |
| MELVIN YOUNG | US INK AND TONER | 12/01/2016 | $1,496.17 |
| | AMAZON MKTPLACE PMTS | 12/12/2016 | $72.30 |
| | AMAZON MKTPLACE PMTS | 12/14/2016 | $663.18 |
| | GHA TECHNOLOGIES, INC. | 12/20/2016 | $823.34 |
| | | | **$3,054.99** |
| MICHAEL THOMAS | GATEWAY SUPPLY COMPANY | 12/02/2016 | $165.03 |
| | ACS INC | 12/05/2016 | $363.80 |
| | FERGUSON ENT #123 | 12/12/2016 | $124.15 |
| | ROTO ROOTER | 12/05/2016 | $488.00 |
| | ACS INC | 12/13/2016 | $278.20 |
| | LOWES #00416 | 12/16/2016 | $48.47 |
| | GATEWAY SUPPLY COMPANY | 12/20/2016 | $27.47 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,495.12** |
| **MICHELE SMITH** | STAPLS7167278548000001 | 12/07/2016 | $288.89 |
| | | | **$288.89** |
| **MICHELLE WOLF** | MICHAELS STORES 2723 | 12/05/2016 | $11.74 |
| | GIANTMICROBES, INC | 12/06/2016 | $124.25 |
| | OTC BRANDS, INC. | 12/19/2016 | $102.63 |
| | | | **$238.62** |
| **MIKE HEVELOW** | MORSE WATCHMANS INC | 12/06/2016 | $389.50 |
| | TIMECLOCKEXPERTS | 12/06/2016 | $604.15 |
| | WALLACE SAFE AND LOCK REP | 12/07/2016 | $10.43 |
| | MCDONALD LOCKSMITH SUPPLY | 12/07/2016 | $254.39 |
| | ES AND Y AUTO REPAIR | 12/13/2016 | $70.32 |
| | OREILLY AUTO 00016303 | 12/13/2016 | $15.68 |
| | OREILLY AUTO 00016303 | 12/15/2016 | $32.31 |
| | WALLACE SAFE AND LOCK REP | 12/16/2016 | $19.85 |
| | PALMETTO TIRE AND SERVICE | 12/19/2016 | $376.57 |
| | DRUMS TIRE AND BATTERY SE | 12/20/2016 | $348.54 |
| | CHERRY ROAD LUBE | 12/20/2016 | $51.81 |
| | INTERSTATE TOWING & | 12/20/2016 | $35.00 |
| | | | **$2,208.55** |
| **MIRANDA KNIGHT** | VERIZON/A WIRELESS | 12/09/2016 | $53.49 |
| | | | **$53.49** |
| **MITZI STEWART** | ENVIRONMENTAL RESOURCE | 12/02/2016 | $129.00 |
| | ZEFON INTERNATIONAL IN | 12/02/2016 | $422.28 |
| | MINING ROAD LANDFILL | 12/08/2016 | $110.25 |
| | THE UPS STORE 4411 | 12/20/2016 | $10.41 |
| | | | **$671.94** |
| **MONICA BENNETT** | ADOBE CREATIVE CLOUD | 11/30/2016 | $29.99 |
| | ADOBE CREATIVE CLOUD | 11/30/2016 | $29.99 |
| | VZWRLSS APOCC VISB | 12/06/2016 | $51.34 |
| | PRESS PLUS | 12/11/2016 | $12.99 |
| | THE HERALD CIRCULATION | 12/13/2016 | $377.00 |
| | | | **$501.31** |
| **MONICA MITROVICH** | U SAVE AUTO RENTAL | 12/02/2016 | $85.14 |
| | BI-LO GROCERY #5716 | 12/05/2016 | $56.99 |
| | COE | 12/15/2016 | $250.00 |
| | | | **$392.13** |
| **NANCY R SCURRY** | STAPLS7166770425000001 | 11/30/2016 | $231.25 |
| | CUPA-HR | 12/14/2016 | $2,475.00 |
| | YOURMEMBER-CAREERS | 12/14/2016 | $225.00 |
| | Ryder Engraving Inc | 12/19/2016 | $16.55 |
| | | | **$2,947.80** |
| **NANCY VIENNA** | BLUE RIDGE PURE WATER | 12/05/2016 | $516.00 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| NANCY VIENNA | HARD ROCK MYRTLE BEACH R | 12/06/2016 | $2,362.80 |
| | STAPLS7167427492000001 | 12/09/2016 | $219.34 |
| | DS SERVICES STANDARD COFF | 12/17/2016 | $43.51 |
| | VZWRLSS APOCC VISB | 12/17/2016 | $129.24 |
| | | | **$3,270.89** |
| NICHOLAS GROSSOEHME | EUROFINS MWG OPERON | 12/20/2016 | $5.00 |
| | EUROFINS MWG OPERON | 12/20/2016 | $10.00 |
| | EUROFINS MWG OPERON | 12/29/2016 | $5.00 |
| | | | **$20.00** |
| NIKKI FORD | AMERIPRIDE DBA PLUS | 11/30/2016 | $50.60 |
| | MOORE MEDICAL LLC | 12/10/2016 | $843.27 |
| | MOORE MEDICAL LLC | 12/13/2016 | $534.09 |
| | MOORE MEDICAL LLC | 12/15/2016 | $62.35 |
| | MOORE MEDICAL LLC | 12/16/2016 | $276.87 |
| | AMERIPRIDE DBA PLUS | 12/19/2016 | $50.60 |
| | 800-436-9269 HAYMARKET | 12/19/2016 | $40.00 |
| | MERCEDES MEDICAL, LLC | 12/20/2016 | $78.49 |
| | MCKESSON MEDICAL SURGICAL | 12/21/2016 | $325.35 |
| | WAL-MART #4593 | 12/22/2016 | $54.76 |
| | | | **$2,316.38** |
| PAMELA JACO | STAPLES DIRECT | 12/07/2016 | $19.78 |
| | | | **$19.78** |
| PAMELA PURSER | FOREST CITY MOWERS | 11/30/2016 | $2,327.11 |
| | GREENVILLE TURF AND TRACT | 12/12/2016 | $1,985.09 |
| | RUSSO DUMPSTER SERVICE | 12/14/2016 | $450.00 |
| | STAPLES 00111211 | 12/20/2016 | $150.66 |
| | | | **$4,912.86** |
| PAMELA T VARRASO | WAL-MART #6962 | 11/30/2016 | $23.46 |
| | Ryder Engraving Inc | 12/02/2016 | $20.35 |
| | STAPLS7167413252000001 | 12/09/2016 | $496.38 |
| | US INK AND TONER | 12/12/2016 | $243.43 |
| | | | **$783.62** |
| PANSY M PHILLIPS | GSU ONLINE PURCHASE | 11/29/2016 | $251.74 |
| | Amazon.com | 12/05/2016 | $301.35 |
| | WWW.STENHOUSE.COM | 12/08/2016 | $35.00 |
| | LEARNING A-Z, LLC | 12/12/2016 | $117.65 |
| | | | **$705.74** |
| PATRICE BRUNEAU | WWW.NEWEGG.COM | 12/01/2016 | $94.99 |
| | IN A3 COMMUNICATIONS INC | 12/01/2016 | $50.65 |
| | CAMCOR, INC. | 12/09/2016 | $41.73 |
| | CAMCOR, INC. | 12/14/2016 | $2,636.31 |
| | IN A3 COMMUNICATIONS INC | 12/15/2016 | $622.18 |
| | CAMCOR, INC. | 12/29/2016 | $4,443.68 |
| | | | **$7,889.54** |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PATRICIA RILEY | STAPLS7166832478000001 | 11/30/2016 | $41.56 |
| | DOLLAR TREE | 12/01/2016 | $22.47 |
| | DOLLAR TREE | 12/02/2016 | $6.42 |
| | DOLLAR TREE | 12/02/2016 | $23.54 |
| | STAPLES 00111211 | 12/01/2016 | $9.72 |
| | CHICK-FIL-A #00835 | 12/02/2016 | $28.89 |
| | WALGREENS #4842 | 12/02/2016 | $8.38 |
| | WAL-MART #6962 | 12/07/2016 | $55.20 |
| | | | **$196.18** |
| PENNY COTTER | SOLINCO LLC | 12/07/2016 | $634.00 |
| | STAPLS7167312045000001 | 12/08/2016 | $15.03 |
| | STAPLS7166879202000001 | 12/08/2016 | $58.29 |
| | STAPLS7167312045000002 | 12/08/2016 | $38.48 |
| | | | **$745.80** |
| PHIL MOODY | STAPLES 00111211 | 11/30/2016 | $44.37 |
| | B&H PHOTO, 800-606-6969 | 12/06/2016 | $435.61 |
| | BINDERS ART SUPPLIES AND | 12/05/2016 | $44.26 |
| | | | **$524.24** |
| RACHEL GLOVER | SPIRIT COMMUNICATIONS EB | 11/30/2016 | $4,350.00 |
| | AT&T BILL PAYMENT | 11/30/2016 | $261.66 |
| | SPIRIT COMMUNICATIONS EB | 11/30/2016 | $320.36 |
| | WWW.NEWEGG.COM | 11/30/2016 | $4.50 |
| | SPIRIT COMMUNICATIONS EB | 11/30/2016 | $541.12 |
| | AMAZON MKTPLACE PMTS | 12/01/2016 | $52.34 |
| | SPOK INC | 12/05/2016 | $388.69 |
| | ADVANCED VIDEO GROUP INC | 12/06/2016 | $909.30 |
| | STAPLS7167230548000001 | 12/07/2016 | $294.14 |
| | Amazon.com | 12/07/2016 | $22.36 |
| | APL APPLE ONLINE STORE | 12/08/2016 | $195.81 |
| | NEUSTAR/NEULEVEL, INC. | 12/08/2016 | $833.00 |
| | AMAZON MKTPLACE PMTS | 12/10/2016 | $33.25 |
| | IN SERVICE PLUS | 12/12/2016 | $580.00 |
| | IN SERVICE PLUS | 12/12/2016 | $1,175.00 |
| | AMAZON MKTPLACE PMTS | 12/14/2016 | $92.99 |
| | MANAGEDPRINT | 12/15/2016 | $2,242.83 |
| | VZWRLSS APOCC VISB | 12/17/2016 | $1,801.76 |
| | APL APPLE ONLINE STORE | 12/29/2016 | $1,817.93 |
| | | | **$15,917.04** |
| RALINDA REGISTER | WINGATE INN | 11/30/2016 | $197.58 |
| | AIRBNB DHQCC5 | 12/02/2016 | $638.00 |
| | SOUTHPAW SCREEN PRINTING | 12/12/2016 | $630.94 |
| | | | **$1,466.52** |
| RAMONA KUNDL | (800)6836346 Vendini Tix | 12/02/2016 | $255.00 |
| | USF CVPA EVENTS ADM | 12/07/2016 | $135.00 |
| | SOUTHEASTERN THEATRE CONF | 12/10/2016 | $233.00 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RAMONA KUNDL** | STAPLS7167612949000002 | 12/13/2016 | $13.90 |
| | SOUTHEASTERN THEATRE CONF | 12/12/2016 | $362.00 |
| | STAPLS7167612949000003 | 12/13/2016 | $1.32 |
| | STAPLS7167612949000001 | 12/13/2016 | $31.01 |
| | | | **$1,031.23** |
| **RANDY GROVES** | HILL MANUFACTURING CO INC | 12/13/2016 | $412.96 |
| | FERGUSON ENT #123 | 12/13/2016 | $15.86 |
| | | | **$428.82** |
| **REBECCA BERBERICH** | HARBOR FREIGHT TOOLS 563 | 11/30/2016 | $28.86 |
| | ANTENNAGEAR, LLC | 11/30/2016 | $43.83 |
| | AUTOZONE #1017 | 12/01/2016 | $6.73 |
| | SQ R.A.D. SYSTEMS | 12/02/2016 | $228.00 |
| | ANTENNAGEAR, LLC | 12/05/2016 | $63.73 |
| | STAPLS7167129555000001 | 12/06/2016 | $229.56 |
| | AMAZON MKTPLACE PMTS | 12/06/2016 | $119.20 |
| | AMAZON MKTPLACE PMTS | 12/07/2016 | $15.98 |
| | WWW.NEWEGG.COM | 12/08/2016 | $954.95 |
| | ANTENNAGEAR, LLC | 12/09/2016 | $230.57 |
| | RIVERVIEW MEDICAL CENTER | 12/12/2016 | $90.00 |
| | PRINT MANAGEMENT GROUP LL | 12/12/2016 | $385.90 |
| | COMPORIUM-RHTC | 12/12/2016 | $3.33 |
| | INMARSAT SOLUTIONS (US | 12/05/2016 | $49.95 |
| | Dropbox B8QB92ZR9WTH | 12/14/2016 | $99.00 |
| | THE HOME DEPOT #1114 | 12/14/2016 | $37.81 |
| | DATAMAXX APPLIED TECH | 12/19/2016 | $450.00 |
| | SQ R.A.D. SYSTEMS | 12/20/2016 | $76.00 |
| | | | **$3,113.40** |
| **RHETT HERRON** | THE HOME DEPOT #1114 | 11/30/2016 | $80.98 |
| | WILSONS NURSERY & GARDEN | 12/09/2016 | $555.97 |
| | | | **$636.95** |
| **RICHARD PARRISH** | MAC PAPERS | 11/29/2016 | $243.69 |
| | MAC PAPERS | 12/02/2016 | $1,096.66 |
| | MAC PAPERS | 12/05/2016 | $102.46 |
| | MAC PAPERS | 12/06/2016 | $370.97 |
| | IN POSTALEDGE, LLC | 12/09/2016 | $273.75 |
| | MAC PAPERS | 12/09/2016 | $286.87 |
| | MAC PAPERS | 12/14/2016 | $218.29 |
| | IN POSTALEDGE, LLC | 12/16/2016 | $70.00 |
| | | | **$2,662.69** |
| **ROBERT L REID JR** | VZWRLSS APOCC VISB | 12/06/2016 | $51.05 |
| | | | **$51.05** |
| **ROBERTA DANIELS** | FOOD LION #2537 | 12/06/2016 | $21.97 |
| | STAPLES 00111211 | 12/07/2016 | $42.91 |
| | STAPLS7167535579000001 | 12/10/2016 | $224.06 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROBERTA DANIELS | B&H PHOTO, 800-606-6969 | 12/13/2016 | $1,379.97 |
| | B&H PHOTO, 800-606-6969 | 12/15/2016 | $919.98 |
| | | | **$2,588.89** |
| ROBIN WHITE | NORTHERN TOOL EQUIP-SC | 12/03/2016 | $13.90 |
| | LOWES #00416 | 12/13/2016 | $9.63 |
| | PAYPAL MARKRHOADES | 12/16/2016 | $62.76 |
| | | | **$86.29** |
| RONDA COLLINS | TARGET 00013714 | 12/22/2016 | $10.69 |
| | | | **$10.69** |
| ROSE GRAY | BJ WHOLESALE #0114 | 12/02/2016 | $858.99 |
| | VZWRLSS APOCC VISB | 12/17/2016 | $76.02 |
| | | | **$935.01** |
| ROSIE HOPKINS CAMPBELL | WAL-MART #6962 | 12/06/2016 | $121.56 |
| | | | **$121.56** |
| SARAH BROOKS | DELTA AIR 0062364039113 | 11/30/2016 | $214.70 |
| | AMAZON MKTPLACE PMTS | 12/08/2016 | $11.78 |
| | AMAZON MKTPLACE PMTS | 12/10/2016 | $32.71 |
| | AMAZON MKTPLACE PMTS | 12/10/2016 | $32.45 |
| | AMAZON MKTPLACE PMTS | 12/10/2016 | $26.48 |
| | Amazon.com | 12/10/2016 | $32.05 |
| | AMAZON MKTPLACE PMTS | 12/09/2016 | $9.36 |
| | KOHL'S #1138 | 12/12/2016 | $290.09 |
| | MY PROTEIN | 12/12/2016 | $25.37 |
| | AMAZON MKTPLACE PMTS | 12/12/2016 | $15.07 |
| | CAROLINA BIOLOGIC SUPPLY | 12/12/2016 | $55.05 |
| | STAPLS7167665040000001 | 12/14/2016 | $81.31 |
| | WWW.KOHLS.COM #0873 | 12/29/2016 | $44.09 |
| | | | **$870.51** |
| SARAH PANKRATZ | WRISTBAND I D BANDS | 11/29/2016 | $65.95 |
| | CHARLOTTE AVIATION/PRKNG | 12/04/2016 | $35.00 |
| | GROUCHOS DELI OF ROCK HIL | 12/05/2016 | $39.49 |
| | AMERICAN AIR0012104606932 | 12/12/2016 | $292.70 |
| | AMERICAN AIR0012104606929 | 12/12/2016 | $292.70 |
| | AMERICAN AIR0012104606930 | 12/12/2016 | $292.70 |
| | TRAVEL INSURANCE POLICY | 12/13/2016 | $91.00 |
| | AMERICAN AIR0012104606931 | 12/12/2016 | $292.70 |
| | SOUTHPAW SCREEN PRINTING | 12/19/2016 | $630.95 |
| | | | **$2,033.19** |
| SCOTT BLACKMON | THE MASSEY COMPANY | 12/08/2016 | $663.40 |
| | MATT MARSHALL AND CO. | 12/12/2016 | $130.00 |
| | NOR NORTHERN TOOL | 12/19/2016 | $2,032.99 |
| | | | **$2,826.39** |
| SCOTT WERTS | SQ BAY CAB | 12/13/2016 | $50.00 |
| | THE FITZGERALD HOTEL LLC | 12/14/2016 | $591.66 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SCOTT WERTS | CHARLOTTE AVIATION/PRKNG | 12/17/2016 | $35.00 |
| | SPL Union Cab Company | 12/16/2016 | $42.00 |
| | LOWES #00558 | 12/22/2016 | $39.60 |
| | | | **$758.26** |
| SHAUN CASSIDY | THE HOME DEPOT #1114 | 12/08/2016 | $84.12 |
| | FASTENAL COMPANY01 | 12/13/2016 | $56.71 |
| | | | **$140.83** |
| SHAWNTAE BURTON | PPS 510 | 12/03/2016 | $6.00 |
| | SHELL OIL 12478572006 | 12/03/2016 | $9.11 |
| | | | **$15.11** |
| SPENCER SMITH | U SAVE AUTO RENTAL | 12/23/2016 | $257.72 |
| | | | **$257.72** |
| STEVE WORKMAN | LOWES #00416 | 12/02/2016 | $17.08 |
| | ACE BUILDERS HDWE | 12/07/2016 | $7.47 |
| | ACE BUILDERS HDWE | 12/20/2016 | $9.62 |
| | | | **$34.17** |
| STEVEN SCHUH | AMERICAN AIR0012103226431 | 12/02/2016 | $370.70 |
| | | | **$370.70** |
| SUSAN R BALDWIN | Ryder Engraving Inc | 12/19/2016 | $101.20 |
| | | | **$101.20** |
| SUSAN SISTAR | STAPLS7167434924000001 | 12/09/2016 | $110.18 |
| | STAPLS7167434924000002 | 12/09/2016 | $31.51 |
| | STAPLS7167682678000001 | 12/14/2016 | $289.97 |
| | | | **$431.66** |
| TAKITA FELDER SUMTER | AMERICAN AIR0010641562536 | 12/02/2016 | $50.00 |
| | AMERICAN AIR0012103168629 | 12/02/2016 | $275.00 |
| | | | **$325.00** |
| TENISHA POWELL | GSU ONLINE PURCHASE | 11/29/2016 | $251.74 |
| | | | **$251.74** |
| TERESE GREEN-THOMAS | U SAVE AUTO RENTAL | 12/01/2016 | $51.54 |
| | EB BLACK WOMEN IN COM | 12/13/2016 | $150.00 |
| | PAYPAL SEDSI | 12/15/2016 | $145.00 |
| | U SAVE AUTO RENTAL | 12/16/2016 | $85.14 |
| | ACM SIG-CONFERENCES | 12/22/2016 | $325.00 |
| | | | **$756.68** |
| THOMAS RIGINOS | AMAZON MKTPLACE PMTS | 12/14/2016 | $86.70 |
| | | | **$86.70** |
| TIM HILL | UNITED BROKERAGE COMPANY | 12/12/2016 | $107.79 |
| | GALA AFFAIRS PARTY RENTAL | 12/16/2016 | $256.80 |
| | | | **$364.59** |
| TINA VIRES | LEARNING ALLY | 12/16/2016 | $699.00 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$699.00** |
| **TOM STANLEY** | U SAVE AUTO RENTAL | 12/12/2016 | $51.54 |
| | QT 1098 97010987 | 12/13/2016 | $14.96 |
| | | | **$66.50** |
| **VIRGINIA H TAWSE** | PIZZA HUT #014516 | 12/02/2016 | $71.01 |
| | | | **$71.01** |
| **WALTER HARDIN** | STAPLS7167075954000001 | 12/03/2016 | $318.03 |
| | ROCK HILL CITGO | 12/20/2016 | $21.62 |
| | | | **$339.65** |
| **WAYNE FRANCOEUR** | WW GRAINGER | 12/06/2016 | $393.76 |
| | PAYPAL AMAZINGBEAM | 12/12/2016 | $159.98 |
| | WW GRAINGER | 12/19/2016 | $140.90 |
| | WW GRAINGER | 12/19/2016 | $47.77 |
| | PAYPAL GEVLIN | 12/20/2016 | $245.00 |
| | PAYPAL LONNIEWANGE | 12/21/2016 | $115.00 |
| | AMAZON MKTPLACE PMTS | 12/23/2016 | $40.00 |
| | | | **$1,142.41** |
| **WES NEELY** | LOWES #00416 | 12/07/2016 | $30.38 |
| | HOBBY LOBBY #383 | 12/07/2016 | $53.46 |
| | LOWES #00416 | 12/12/2016 | $38.77 |
| | | | **$122.61** |
| **WESLEY LOVE** | DECORATIVE LIGHTING INC | 12/21/2016 | $649.06 |
| | | | **$649.06** |
| **WESLEY WILES** | RACK ROOM SHOES #0020 | 11/30/2016 | $115.00 |
| | READS UNIFORMS #1 | 11/30/2016 | $249.73 |
| | GALLS | 12/05/2016 | $303.72 |
| | GALLS | 12/07/2016 | $245.52 |
| | SOUTHPAW SCREEN PRINTING | 12/08/2016 | $6.00 |
| | RACK ROOM SHOES #0020 | 12/09/2016 | $74.89 |
| | GALLS | 12/15/2016 | $211.28 |
| | SAWYERS DRY CLEANE | 12/14/2016 | $54.00 |
| | READS UNIFORMS #1 | 12/14/2016 | $714.13 |
| | READS UNIFORMS #1 | 12/16/2016 | $55.85 |
| | SAWYERS DRY CLEANE | 12/23/2016 | $42.00 |
| | SOUTHPAW SCREEN PRINTING | 12/28/2016 | $75.00 |
| | | | **$2,147.12** |
| **WHITNEY HOUGH** | FACEBK XFVRVAW5L2 | 11/30/2016 | $12.75 |
| | | | **$12.75** |
| **WILLIAM DAHLGREN** | EASYKEYSCOM INC | 12/01/2016 | $13.90 |
| | WAL-MART #6962 | 12/06/2016 | $13.67 |
| | Ryder Engraving Inc | 12/19/2016 | $34.15 |
| | CORNERSTONE CLEANERS | 12/20/2016 | $271.08 |
| | SOUTHPAW SCREEN PRINTING | 12/22/2016 | $212.93 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIAM DAHLGREN** | PANDORA INTERNET RADIO | 12/29/2016 | $58.73 |
| | | | **$604.46** |
| **WILLIE AIKEN** | SIGMA ALDRICH US | 12/02/2016 | $299.20 |
| | VWR INTERNATIONAL INC | 12/06/2016 | $11.84 |
| | SIGMA ALDRICH US | 12/05/2016 | $154.72 |
| | VWR INTERNATIONAL INC | 12/06/2016 | $250.52 |
| | VWR INTERNATIONAL INC | 12/06/2016 | $104.87 |
| | VWR INTERNATIONAL INC | 12/06/2016 | $273.99 |
| | VWR INTERNATIONAL INC | 12/06/2016 | $125.18 |
| | SIGMA ALDRICH US | 12/05/2016 | $44.80 |
| | VWR INTERNATIONAL INC | 12/07/2016 | $37.74 |
| | VWR INTERNATIONAL INC | 12/07/2016 | $143.91 |
| | COORSTEK INC | 12/06/2016 | $169.68 |
| | SIGMA ALDRICH US | 12/06/2016 | $254.36 |
| | TFS FISHERSCI ECOM ATL | 12/07/2016 | $569.87 |
| | OVR O.CO/OVERSTOCK.COM | 12/07/2016 | $13.84 |
| | TFS FISHERSCI ECOM ATL | 12/07/2016 | $238.99 |
| | TFS FISHERSCI ECOM ATL | 12/07/2016 | $801.78 |
| | TFS FISHERSCI ECOM ATL | 12/08/2016 | $23.99 |
| | TFS FISHERSCI ECOM ATL | 12/10/2016 | $74.86 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $55.44 |
| | | | **$3,649.58** |

## Total for WINTHROP UNIVERSITY: $218,886.30

# YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **AMANDA WILSON** | IN SOURCE AIM | 12/02/2016 | $1,180.82 |
| | | | **$1,180.82** |
| **ARTHUR W HENDERSON** | OFFICE DEPOT #342 | 12/06/2016 | $59.36 |
| | RIVERVIEW MEDICAL CENTER | 12/23/2016 | $90.00 |
| | | | **$149.36** |
| **ASHLEY HICKS** | BURLINGTON FINANCE CENTER | 12/05/2016 | $25.00 |
| | BURLINGTON FINANCE CENTER | 12/05/2016 | $25.00 |
| | | | **$50.00** |
| **BOBBY GRIFFIN** | OREILLY AUTO 00016303 | 11/30/2016 | $38.65 |
| | OREILLY AUTO 00016303 | 11/30/2016 | $15.32 |
| | OREILLY AUTO 00016303 | 11/30/2016 | $15.22 |
| | OREILLY AUTO 00016303 | 11/30/2016 | $149.31 |
| | OREILLY AUTO 00016303 | 12/01/2016 | $31.82 |
| | OREILLY AUTO 00016303 | 12/01/2016 | $246.11 |
| | STAPLES 00111211 | 12/01/2016 | $37.21 |
| | OREILLY AUTO 00016303 | 12/02/2016 | $42.78 |
| | OREILLY AUTO 00016303 | 12/02/2016 | $24.27 |
| | OREILLY AUTO 00016303 | 12/05/2016 | $55.37 |
| | OREILLY AUTO 00016303 | 12/05/2016 | $87.30 |
| | OREILLY AUTO 00016303 | 12/05/2016 | $142.61 |
| | STATELINE CHRYSLER JEEP | 12/06/2016 | $162.98 |
| | OREILLY AUTO 00016303 | 12/07/2016 | $97.95 |
| | OREILLY AUTO 00016303 | 12/08/2016 | $30.59 |
| | OREILLY AUTO 00016303 | 12/12/2016 | $64.18 |
| | OREILLY AUTO 00016303 | 12/14/2016 | $26.41 |
| | OREILLY AUTO 00016303 | 12/15/2016 | $145.41 |
| | OREILLY AUTO 00016303 | 12/16/2016 | $20.42 |
| | HONDA CARS OF ROCK HILL | 12/15/2016 | $47.74 |
| | | | **$1,481.65** |
| **BRIAN GALLIEN** | SHI INTERNATIONAL CORP | 12/07/2016 | $102.17 |
| | BEST BUY 00008946 | 12/08/2016 | $120.31 |
| | SHI INTERNATIONAL CORP | 12/22/2016 | $4,113.47 |
| | | | **$4,335.95** |
| **BRIAN MCNAUGHTON** | MICROSOFT ANSWER DESK | 12/01/2016 | $499.00 |
| | MXTOOLBOX | 12/02/2016 | $20.00 |
| | DNH GODADDY.COM | 12/02/2016 | $899.97 |
| | FS JotForm | 12/10/2016 | $9.95 |
| | DNH GODADDY.COM | 12/21/2016 | $419.94 |
| | | | **$1,848.86** |
| **CHUCK GREENE** | OREILLY AUTO 00016303 | 11/30/2016 | $87.94 |
| | OREILLY AUTO 00016303 | 11/30/2016 | $6.30 |
| | OREILLY AUTO 00016303 | 11/30/2016 | $10.36 |
| | OREILLY AUTO 00016303 | 11/30/2016 | $13.85 |
| | OREILLY AUTO 00016303 | 12/06/2016 | $3.36 |

# YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHUCK GREENE** | OREILLY AUTO 00016303 | 12/06/2016 | $80.77 |
| | OREILLY AUTO 00016303 | 12/06/2016 | $3.00 |
| | OREILLY AUTO 00016303 | 12/06/2016 | $13.06 |
| | OREILLY AUTO 00016303 | 12/07/2016 | $49.66 |
| | OREILLY AUTO 00016303 | 12/08/2016 | $3.04 |
| | | | **$271.34** |
| **DANIEL HOUSTON** | CONTROL STOP. LLC | 11/30/2016 | $217.67 |
| | NORTHERN TOOL EQUIP-SC | 12/05/2016 | $14.96 |
| | TRANE SUPPLY-112718 | 12/08/2016 | $294.62 |
| | IN GOLDEN WEST SASH & DO | 12/09/2016 | $69.67 |
| | JOHNSTONE SUPPLY | 12/09/2016 | $393.23 |
| | CAROLINA ELECTRICL SUPPLY | 12/09/2016 | $196.62 |
| | TRANE SUPPLY-112718 | 12/13/2016 | $32.83 |
| | CARDINAL RUBBER & SEAL IN | 12/15/2016 | $18.00 |
| | AUTOZONE #1002 | 12/15/2016 | $128.25 |
| | FERGUSON ENT #123 | 12/16/2016 | $21.76 |
| | PPG PAINTS 9245 | 12/16/2016 | $31.07 |
| | THE HOME DEPOT #1114 | 12/16/2016 | $31.66 |
| | | | **$1,450.34** |
| **DEBORAH VIOLANTE** | WM SUPERCENTER #4593 | 12/01/2016 | $46.71 |
| | | | **$46.71** |
| **DONNA LAWRENCE** | NCS PEARSON | 12/07/2016 | $30.24 |
| | NCS PEARSON CERT | 12/06/2016 | $288.00 |
| | NCS PEARSON CERT | 12/07/2016 | $216.00 |
| | SOCIETY FOR HUMAN RESOURC | 12/28/2016 | $165.00 |
| | | | **$699.24** |
| **EDNA MARTIN** | DENTAL ASST NAT BOARD | 12/10/2016 | $65.00 |
| | DENTISTRY BOARD | 12/09/2016 | $90.00 |
| | DENTISTRY BOARD | 12/09/2016 | $90.00 |
| | ADHA WEBSITE | 12/09/2016 | $261.00 |
| | ADHA WEEKLY PULLS | 12/13/2016 | $261.00 |
| | DENTISTRY BOARD | 12/14/2016 | $280.00 |
| | SOUTH CAROLINA DENTAL | 12/16/2016 | $917.00 |
| | DEXIS | 12/19/2016 | $117.61 |
| | | | **$2,081.61** |
| **EDWARD T MOORE JR** | THE HOME DEPOT #1114 | 12/02/2016 | $189.64 |
| | PRAXAIR DISTRIBUTION I | 12/08/2016 | $126.21 |
| | HARBOR FREIGHT TOOLS 563 | 12/12/2016 | $9.03 |
| | | | **$324.88** |
| **ERINNAE CLINE** | Amazon.com | 11/30/2016 | $84.55 |
| | LAKESHORE LEARNING MATER | 12/13/2016 | $399.89 |
| | AMAZON MKTPLACE PMTS | 12/14/2016 | $56.59 |
| | PAYPAL ARABYFILMPR | 12/14/2016 | $44.95 |
| | Scholastic Education | 12/16/2016 | $30.27 |

# YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ERINNAE CLINE | AMAZON MKTPLACE PMTS | 12/16/2016 | $37.29 |
| | AMAZON.COM AMZN.COM/BILL | 12/16/2016 | $181.86 |
| | AMAZON MKTPLACE PMTS | 12/19/2016 | $129.52 |
| | | | **$964.92** |
| EUGENE ROACH | BAKER DISTRIBUTING #577 | 12/05/2016 | $24.67 |
| | | | **$24.67** |
| GEORGE MAXIE | BEARING DIST - ROCK HILL | 12/08/2016 | $29.37 |
| | | | **$29.37** |
| GINGER DEWEY | SURVEYMONKEY.COM | 12/03/2016 | $300.00 |
| | | | **$300.00** |
| J. ASHLEY PLYLER | GEOLOCATION-ADDON - | 12/12/2016 | $44.00 |
| | | | **$44.00** |
| JAMES LEONARD | ROL-LIFT INTERNATIONAL L | 12/06/2016 | $109.76 |
| | TRACTOR-SUPPLY-CO #0470 | 12/09/2016 | $128.33 |
| | | | **$238.09** |
| JAMES REEVES | SPORTSMANS GUIDE | 11/30/2016 | $259.96 |
| | NORTHERN TOOL EQUIP-SC | 11/29/2016 | $44.91 |
| | BATTERIES PLUS 422 | 12/02/2016 | $762.82 |
| | LOWES #00416 | 12/05/2016 | $35.21 |
| | LOWES #00416 | 12/07/2016 | $32.08 |
| | WAL-MART #0585 | 12/07/2016 | $62.21 |
| | LOWES #00416 | 12/08/2016 | $29.62 |
| | | | **$1,226.81** |
| JAMEY ABERCROMBIE | CARQUEST 1342 | 12/01/2016 | $54.62 |
| | WHATEVER IT TAKES TRANS | 11/30/2016 | $95.84 |
| | HERITAGE CRYSTAL CLEAN | 12/02/2016 | $244.77 |
| | HERITAGE CRYSTAL CLEAN | 12/02/2016 | $1,444.99 |
| | OREILLY AUTO 00016303 | 12/05/2016 | $48.00 |
| | CARQUEST 1342 | 12/05/2016 | $33.50 |
| | CARQUEST 1342 | 12/05/2016 | $4.65 |
| | CARQUEST 1342 | 12/05/2016 | $157.47 |
| | WHATEVER IT TAKES TRANS | 12/06/2016 | $292.20 |
| | ACE AUTO SALVAGE | 12/07/2016 | $111.30 |
| | MITCHELL1/SNAP-ON US | 12/09/2016 | $1,175.93 |
| | CARQUEST 1342 | 12/09/2016 | $66.64 |
| | CARQUEST 1342 | 12/13/2016 | $547.50 |
| | | | **$4,277.41** |
| JEFFERY A CLADE | CITY ELECTRIC #29 | 12/12/2016 | $38.32 |
| | | | **$38.32** |
| JEFFREY WADE | BEST BUY 00008946 | 12/07/2016 | $53.48 |
| | | | **$53.48** |
| JENNIFER GAMMON | CHOCOLAT BOUTIQUE | 12/06/2016 | $179.76 |
| | IN AMELIE'S FRENCH BAKER | 12/06/2016 | $125.90 |

# YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JENNIFER GAMMON** | HEY SUGAR SHOP | 12/12/2016 | $274.68 |
| | NORMAN HEGE JEWELERS | 12/13/2016 | $675.60 |
| | MORTON AMUSEMENT INF | 12/14/2016 | $675.00 |
| | | | **$1,930.94** |
| **JERRY STEPHEN MAUNEY** | STAPLS7166905613000001 | 12/01/2016 | $323.57 |
| | | | **$323.57** |
| **JIMMIE WITHERSPOON** | MURPHY EXPRESS 8528 | 11/30/2016 | $16.30 |
| | SPINX #265 | 12/02/2016 | $16.42 |
| | UNITED RENTALS | 12/15/2016 | $820.22 |
| | | | **$852.94** |
| **JOANN KELLY** | CAROLINA BIOLOGIC SUPPLY | 12/08/2016 | $328.08 |
| | CAROLINA BIOLOGIC SUPPLY | 12/09/2016 | $28.89 |
| | NASCO FORT ATKINSON | 12/12/2016 | $281.21 |
| | TFS FISHER SCI CHI | 12/13/2016 | $230.27 |
| | OPC STANLY CC | 12/13/2016 | $130.00 |
| | NASCO FORT ATKINSON | 12/13/2016 | $280.82 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $2,140.35 |
| | LEAGUE INNOVATION-O | 12/16/2016 | $650.00 |
| | NASCO FORT ATKINSON | 12/15/2016 | $204.00 |
| | LEAGUE INNOVATION-O | 12/16/2016 | $650.00 |
| | LEAGUE INNOVATION-O | 12/16/2016 | $650.00 |
| | TFS FISHER SCI CHI | 12/17/2016 | $48.52 |
| | VWR INTERNATIONAL INC | 12/18/2016 | $81.94 |
| | NASCO FORT ATKINSON | 12/21/2016 | $20.25 |
| | NASCO FORT ATKINSON | 12/22/2016 | $6.75 |
| | | | **$5,731.08** |
| **JOHN BUNNELL** | THE LINCOLN ELECTRIC CO | 11/30/2016 | $535.00 |
| | AIRGAS SOUTH | 12/07/2016 | $1,003.86 |
| | AIRGAS SOUTH | 12/08/2016 | $182.98 |
| | NOR NORTHERN TOOL | 12/16/2016 | $148.69 |
| | RICHBURG SUPPLY CO | 12/27/2016 | $1,089.26 |
| | RICHBURG SUPPLY CO | 12/28/2016 | $1,089.26 |
| | | | **$4,049.05** |
| **JOHN MCGILL** | SAMSCLUB #6236 | 12/01/2016 | $45.98 |
| | KWIKY KAFE | 12/02/2016 | $7.63 |
| | WAL-MART #0585 | 12/01/2016 | $19.23 |
| | QT 1098 97010987 | 12/02/2016 | $5.37 |
| | | | **$78.21** |
| **JOHN SHEPPA** | OREILLY AUTO 00014506 | 12/01/2016 | $7.87 |
| | NORTHERN TOOL EQUIP-SC | 12/09/2016 | $12.78 |
| | | | **$20.65** |
| **JONATHON STEWARD** | OREILLY AUTO 00016303 | 12/05/2016 | $10.21 |
| | OREILLY AUTO 00016303 | 12/05/2016 | $82.81 |
| | OREILLY AUTO 00016303 | 12/06/2016 | $37.33 |

# YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JONATHON STEWARD** | OREILLY AUTO 00016303 | 12/14/2016 | $24.20 |
| | | | **$154.55** |
| **JOSHUS MOROZ** | LOWES #00416 | 12/13/2016 | $51.39 |
| | LOWES #00416 | 12/28/2016 | $63.34 |
| | | | **$114.73** |
| **LISA M TROOP** | STAPLS7166406109000002 | 12/01/2016 | $26.74 |
| | FORMS AND SUPPLY - AOPD | 12/06/2016 | $176.97 |
| | | | **$203.71** |
| **LOWANNA TURNER** | CITY OF ROCK HILL | 12/01/2016 | $131.59 |
| | CITY OF ROCK HILL | 12/01/2016 | $5,332.47 |
| | CITY OF ROCK HILL | 12/01/2016 | $245.85 |
| | CITY OF ROCK HILL | 12/01/2016 | $18,307.94 |
| | CITY OF ROCK HILL | 12/01/2016 | $2,209.09 |
| | CITY OF ROCK HILL | 12/01/2016 | $26.79 |
| | CITY OF ROCK HILL | 12/01/2016 | $27,853.70 |
| | CITY OF ROCK HILL | 12/01/2016 | $50.56 |
| | CITY OF ROCK HILL | 12/01/2016 | $1,511.68 |
| | CITY OF ROCK HILL | 12/01/2016 | $88.29 |
| | CITY OF ROCK HILL | 12/01/2016 | $1,266.92 |
| | CITY OF ROCK HILL | 12/01/2016 | $189.97 |
| | CITY OF ROCK HILL | 12/01/2016 | $1,141.83 |
| | CITY OF ROCK HILL | 12/01/2016 | $261.38 |
| | CITY OF ROCK HILL | 12/01/2016 | $13,759.22 |
| | CITY OF ROCK HILL | 12/01/2016 | $136.74 |
| | CITY OF ROCK HILL | 12/01/2016 | $2,808.27 |
| | SPEEDPAY:DUKE-ENERGY | 12/02/2016 | $3,862.01 |
| | SPIRIT COMMUNICATIONS EB | 12/05/2016 | $428.24 |
| | COMPORIUM-RHTC CC RET | 12/05/2016 | $2,468.72 |
| | SPIRIT COMMUNICATIONS EB | 12/05/2016 | $31.81 |
| | CITY OF ROCK HILL | 12/12/2016 | $938.79 |
| | CITY OF ROCK HILL | 12/12/2016 | $23.72 |
| | CITY OF ROCK HILL | 12/12/2016 | $11.73 |
| | CITY OF ROCK HILL | 12/12/2016 | $13.15 |
| | CITY OF ROCK HILL | 12/12/2016 | $122.55 |
| | CITY OF ROCK HILL | 12/12/2016 | $631.63 |
| | COMPORIUM-RHTC | 12/13/2016 | $16,355.03 |
| | COMPORIUM-FMTC | 12/14/2016 | $63.12 |
| | COMPORIUM-FMTC | 12/14/2016 | $389.31 |
| | TRUVISTA COMMUNICATIONS | 12/15/2016 | $538.75 |
| | CHESTER CO NATURAL GAS | 12/15/2016 | $39.97 |
| | TRUVISTA COMMUNICATIONS | 12/15/2016 | $328.63 |
| | TRUVISTA COMMUNICATIONS | 12/15/2016 | $1,270.93 |
| | SCDOR DORWAY | 12/19/2016 | $2,457.94 |
| | COMPORIUM-RHTC IVR | 12/19/2016 | $2,468.72 |
| | COMPORIUM-RHTC IVR | 12/19/2016 | $250.06 |

# YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LOWANNA TURNER** | CITY OF ROCK HILL | 12/19/2016 | $664.28 |
| | COMPORIUM-RHTC IVR | 12/19/2016 | $72.70 |
| | VZWRLSS MY VZ VB P | 12/20/2016 | $2,559.36 |
| | SPEEDPAY:DUKE-ENERGY | 12/20/2016 | $187.99 |
| | SPEEDPAY:DUKE-ENERGY | 12/20/2016 | $223.44 |
| | SPEEDPAY:DUKE-ENERGY | 12/20/2016 | $420.00 |
| | | | **$112,144.87** |
| **LOWANNA YOUNG TURNER** | OFFICEMAX CT IN#514550 | 12/06/2016 | $109.01 |
| | FORMS AND SUPPLY - AOPD | 12/06/2016 | $127.19 |
| | FORMS AND SUPPLY - AOPD | 12/08/2016 | $16.73 |
| | BROADCAST MUSIC INC | 12/17/2016 | $359.48 |
| | ELLUCIAN | 12/16/2016 | $995.00 |
| | | | **$1,607.41** |
| **LYDIA HALL MOORE** | WM SUPERCENTER #585 | 11/30/2016 | $23.50 |
| | | | **$23.50** |
| **MELANIE JONES** | FACEBK E4CCCBADP2 | 11/30/2016 | $10.19 |
| | FACEBK F4CCCBADP2 | 11/30/2016 | $1.54 |
| | ADOBE IC CREATIVE CLD | 12/01/2016 | $49.90 |
| | IN MAILVU | 12/02/2016 | $420.00 |
| | ULINE SHIP SUPPLIES | 12/06/2016 | $1,380.98 |
| | MICHAELS STORES 2723 | 12/07/2016 | $5.87 |
| | MICHAELS STORES 2723 | 12/07/2016 | $29.45 |
| | MICHAELS STORES 2723 | 12/07/2016 | $5.87 |
| | HOBBY LOBBY #383 | 12/07/2016 | $373.59 |
| | HOBBY LOBBY #383 | 12/10/2016 | $151.19 |
| | DOLLAR TREE | 12/12/2016 | $58.43 |
| | FOOD LION #1376 | 12/12/2016 | $16.45 |
| | PARTY CITY #72 | 12/12/2016 | $142.33 |
| | TARGET 00013714 | 12/12/2016 | $294.82 |
| | HOBBY LOBBY #383 | 12/12/2016 | $123.98 |
| | WM SUPERCENTER #585 | 12/13/2016 | $88.15 |
| | STAPLES 00111211 | 12/12/2016 | $217.90 |
| | FEDEXOFFICE 00000828 | 12/14/2016 | $130.66 |
| | WAL-MART #0585 | 12/13/2016 | $107.90 |
| | ACCT | 12/15/2016 | $586.00 |
| | SQUARESPACE INC. | 12/19/2016 | $10.00 |
| | | | **$4,205.20** |
| **MICHAEL MCCLAIN** | MCMASTER-CARR | 11/29/2016 | $58.27 |
| | LOWES #00416 | 12/01/2016 | $19.24 |
| | LOWES #00416 | 12/01/2016 | $139.36 |
| | STAPLES 00111211 | 12/13/2016 | $85.49 |
| | GCH TOOL | 12/14/2016 | $950.00 |
| | | | **$1,252.36** |
| **MICHELLE GAGAN** | IN NAACLS | 12/13/2016 | $300.00 |
| | AMERICAN SOCIETY FOR CLIN | 12/13/2016 | $475.00 |

# YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$775.00** |
| **MONIQUE PERRY** | Amazon.com | 12/06/2016 | $18.03 |
| | | | **$18.03** |
| **NIKITA L BAXTER** | APL ITUNES.COM/BILL | 12/04/2016 | $4.99 |
| | | | **$4.99** |
| **O FRAZIER-DARDEN** | Amazon.com | 12/07/2016 | $267.48 |
| | STAPLS7167247492000001 | 12/07/2016 | $171.74 |
| | | | **$439.22** |
| **PATRICK KENNEDY** | INTERSTATE SOLUTIONS | 12/05/2016 | $708.99 |
| | INTERSTATE SOLUTIONS | 12/05/2016 | $508.57 |
| | INTERSTATE SOLUTIONS | 12/21/2016 | $333.30 |
| | INTERSTATE SOLUTIONS | 12/21/2016 | $414.58 |
| | | | **$1,965.44** |
| **PAUL SHAFFER** | GRAYBAR ELECTRIC COMPANY | 12/06/2016 | $16.31 |
| | AUTOZONE #1002 | 12/06/2016 | $7.48 |
| | GRAYBAR ELECTRIC | 12/16/2016 | $29.14 |
| | GRAYBAR ELECTRIC | 12/16/2016 | $335.76 |
| | GRAYBAR ELECTRIC | 12/16/2016 | $385.20 |
| | | | **$773.89** |
| **RANDY ROSE** | SSC-ROCK HILL SERV | 12/09/2016 | $15.12 |
| | GATEWAY SUPPLY COMPANY | 12/12/2016 | $27.72 |
| | | | **$42.84** |
| **RHONDA CAUTHEN** | ADY Spotify P01331F9CD | 12/01/2016 | $10.69 |
| | | | **$10.69** |
| **RICHARD CHILDERS** | LOWES #00416 | 12/01/2016 | $204.50 |
| | LOWES #00416 | 12/06/2016 | $92.34 |
| | WAL-MART #1603 | 12/16/2016 | $85.95 |
| | CMH SERVICES | 12/15/2016 | $197.87 |
| | | | **$580.66** |
| **ROSLYN HUGHES** | SAMSCLUB #6236 | 12/06/2016 | $139.12 |
| | FORMS AND SUPPLY - AOPD | 12/09/2016 | $461.15 |
| | | | **$600.27** |
| **SANDRA FARLEY** | INTRNTNLASSOC HSPTLCNT | 12/14/2016 | $850.00 |
| | | | **$850.00** |
| **SHELLY MYERS** | SAMSCLUB #6236 | 12/01/2016 | $116.08 |
| | STAPLS7167169089000001 | 12/06/2016 | $298.31 |
| | FORMS AND SUPPLY - AOPD | 12/07/2016 | $50.15 |
| | | | **$464.54** |
| **SONIA YOUNG** | IN ARCPOINT ROCK HILL | 12/08/2016 | $30.00 |
| | | | **$30.00** |
| **STACY SCOTT** | WM SUPERCENTER #1603 | 12/05/2016 | $34.14 |

# YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$34.14** |
| **STEVE MCARTHUR** | PUBLIX SUPERMARKETS #1482 | 12/14/2016 | $61.01 |
| | | | **$61.01** |
| **SUSAN SHERLOCK** | NC BOARD OF EXAMINERS FOR | 12/06/2016 | $75.00 |
| | AMAZON MKTPLACE PMTS | 12/09/2016 | $16.95 |
| | AMAZON MKTPLACE PMTS | 12/09/2016 | $114.37 |
| | | | **$206.32** |
| **TAKISHAWA WOODWARD** | FORMS AND SUPPLY - AOPD | 11/29/2016 | $143.92 |
| | STAPLS7167276702000002 | 12/07/2016 | $85.59 |
| | STAPLS7167276702000001 | 12/07/2016 | $109.95 |
| | | | **$339.46** |
| **TAMMY BLANKENSHIP** | STAPLS7166782448000001 | 11/30/2016 | $212.97 |
| | WM SUPERCENTER #585 | 12/04/2016 | $21.77 |
| | EASYKEYSCOM INC | 12/16/2016 | $14.47 |
| | T&K ALTERATION | 12/17/2016 | $6.00 |
| | EASYKEYSCOM INC | 12/17/2016 | $10.00 |
| | | | **$265.21** |
| **TAMMY PATE** | SC.GOV | 12/01/2016 | $9.14 |
| | SC.GOV | 12/07/2016 | $9.14 |
| | IBT IIS FINGERPRINT COM | 12/07/2016 | $40.25 |
| | SQ AQUATIC SERVICE | 12/14/2016 | $41.14 |
| | IBT IIS FINGERPRINT COM | 12/16/2016 | $40.25 |
| | | | **$139.92** |
| **TERESA SMITH** | STAPLS7166807065000001 | 11/30/2016 | $157.05 |
| | | | **$157.05** |
| **TERRY MOBLEY** | PUBLIX SUPERMARKETS #1485 | 12/02/2016 | $183.57 |
| | | | **$183.57** |
| **VIRGINIA WEST** | THE ATLANTA DENTAL SUPPLY | 11/29/2016 | $199.21 |
| | STAPLS7166988858000001 | 12/02/2016 | $262.27 |
| | THE ATLANTA DENTAL SUPPLY | 12/01/2016 | $102.45 |
| | PATTERSON DENTAL SUPPL | 12/02/2016 | $246.10 |
| | THE ATLANTA DENTAL SUPPLY | 12/05/2016 | $67.56 |
| | | | **$877.59** |
| **VON ROBERTSON** | ONE STOP CLEANERS LLC | 12/01/2016 | $48.60 |
| | FOOD LION #0232 | 12/02/2016 | $9.47 |
| | STAPLS7167286311000001 | 12/07/2016 | $31.23 |
| | STAPLS7167286311000002 | 12/07/2016 | $15.54 |
| | FORMS AND SUPPLY - AOPD | 12/09/2016 | $143.92 |
| | STAPLS7167286311000003 | 12/16/2016 | $14.76 |
| | | | **$263.52** |
| **WANDA LANGLEY** | STAPLS7167014314000001 | 12/02/2016 | $62.74 |
| | FORMS AND SUPPLY - AOPD | 12/05/2016 | $16.59 |
| | FEDEX 22736188 | 12/14/2016 | $6.92 |

## YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | $86.25 |

**Total for YORK TECHNICAL COLLEGE: $162,980.21**

**Total for STATE: $10,773,755.34**