ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW JAMES	LLR-FIRE ACADEMY	01/29/2016	$10.00
	STATE CHEMIC STATE CHE	02/02/2016	$467.93
	IBS OF SOUTH CAROLINA	02/09/2016	$355.32
	IBS OF SOUTH CAROLINA	02/09/2016	$49.25
	NFPA NATL FIRE PROTECT	02/19/2016	$1,564.68
			$2,447.18
BARBARA A KELLY	SLED BACKGROUND CHE	02/02/2016	$8.00
	SLED BACKGROUND CHE	02/02/2016	$8.00
	SLED BACKGROUND CHE	02/02/2016	$8.00
	SLED BACKGROUND CHE	02/04/2016	$8.00
	SLED BACKGROUND CHE	02/04/2016	$8.00
	SLED BACKGROUND CHE	02/04/2016	$8.00
	SLED BACKGROUND CHE	02/10/2016	$8.00
	SLED BACKGROUND CHE	02/11/2016	$8.00
	SLED BACKGROUND CHE	02/11/2016	$8.00
			$72.00
BRYAN HALL	DRI VMWARE	02/10/2016	$79.99
	ENVIRONMENTAL DATA RESOU	02/10/2016	$395.00
	AMAZON MKTPLACE PMTS	02/12/2016	$214.83
	APL APPLE ONLINE STORE	02/25/2016	$85.32
	DELTA AIR Seat Fees	02/26/2016	$15.00
	DELTA AIR Seat Fees	02/26/2016	$15.00
	DELTA AIR Seat Fees	02/26/2016	$15.00
	DELTA AIR Seat Fees	02/26/2016	$15.00
	DELTA AIR Seat Fees	02/26/2016	$19.00
	DELTA AIR 0062336964813	02/26/2016	$496.20
	DELTA AIR 0062336964815	02/26/2016	$496.20
	DELTA AIR Seat Fees	02/26/2016	$15.00
	DELTA AIR Seat Fees	02/26/2016	$15.00
	DELTA AIR 0062336964814	02/26/2016	$496.20
			$2,372.74
CARMEN TEFS	ADORAMA INC	02/18/2016	$799.00
	ADORAMA INC	02/18/2016	$239.70
	B&H PHOTO, 800-606-6969	02/22/2016	$1,181.53
	AMAZON MKTPLACE PMTS	02/27/2016	$317.20
			$2,537.43
CAROL E EDWARDS	FORMS AND SUPPLY - AOPD	02/03/2016	$40.74
			$40.74
CHRIS J WATSON	STAPLS7151314599000001	02/18/2016	$116.15
	STAPLS7151314599000002	02/18/2016	$10.79
	DELTA AIR 0062336341869	02/26/2016	$844.20
			$971.14
CYNTHIA S MACK	VANGUARD INDUSTRIES EAST	02/08/2016	$261.90
			$261.90

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL LEACH	LOWES #01066	02/10/2016	$109.89
	GRAYBAR ELECTRIC	02/11/2016	$175.27
	GATEWAY #1 COLA	02/18/2016	$62.56
	GRAYBAR ELECTRIC	02/19/2016	$204.09
	GRAYBAR ELECTRIC	02/19/2016	$333.31
			$885.12
DARLENE W ERSKINE	FORMS AND SUPPLY - AOPD	02/02/2016	$355.05
	CSG NEMA ONLINE	02/03/2016	$550.00
	AMERICAN AI 0017749444386	02/03/2016	$546.20
	CEDAR TERRANCE PAPER	02/18/2016	$25.55
	N.O. MORIAL CONVENTIO	02/23/2016	$200.00
	DELTA AIR 0062336921518	02/23/2016	$515.20
	CSG NEMA ONLINE	02/25/2016	$550.00
	DSI METALS	02/25/2016	$138.73
			$2,880.73
DEAN PRICE	HITE SAFE & LOCK	01/28/2016	$80.00
	HITE SAFE & LOCK	01/28/2016	$115.00
	CAYCE CO INC	02/09/2016	$671.09
	SHEPPARDS GLASS	02/16/2016	$266.74
			$1,132.83
ELIZABETH BARKLEY	STAPLES 00103911	02/02/2016	$111.52
	WAL-MART #1286	02/06/2016	$125.95
	DICK'S SPORTING GOODS	02/17/2016	$42.79
	WWW.DICKSSPORTNGGOODS.COM	02/19/2016	$120.98
	TARGET 00019232	02/23/2016	$33.17
	FORMS AND SUPPLY - AOPD	02/22/2016	$265.05
			$699.46
ERNESTINE REED	WW GRAINGER	02/11/2016	$99.25
	WW GRAINGER	02/11/2016	$117.42
	LOWES #01064	02/16/2016	$128.92
	UNIQUE SYSTEMS	02/19/2016	$531.37
			$876.96
EWELL G STURGIS JR	LOWES #01064	01/29/2016	$57.33
	SABIC POLYMERSHAPES	02/03/2016	$332.29
	LOWES #01064	02/04/2016	$32.29
	LOWES #01064	02/25/2016	$38.87
			$460.78
GINA BARWICK	STAPLES 00103911	02/03/2016	$85.55
	LOWES #00626	02/19/2016	$31.17
			$116.72
IRA MITCHELL RAY	LOWES #01064	02/18/2016	$31.97
			$31.97
JACK BRADWELL	LOWES #01120	02/03/2016	$207.40
	CES 25	02/02/2016	$162.89

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
JACK BRADWELL	LOWES #01064	02/08/2016	$346.49
	JORDANS ACE HARDWARE 0077	02/22/2016	$29.60
			$746.38
JAMES C HARGIS	UNITED REFRIG BR #U2	02/02/2016	$419.48
	UNITED REFRIG BR #U2	02/08/2016	$393.89
	DARGANS PLUMBING	02/09/2016	$1,700.00
	HAJOCA COLUMBIA PC122	02/11/2016	$33.28
	SOUTH CAROLINA SAFETY CO	02/18/2016	$138.70
	SOUTH CAROLINA SAFETY CO	02/18/2016	$187.04
	PPG PAINTS 9389	02/19/2016	$301.74
	CITY ELECTRIC #31	02/22/2016	$2,353.86
	SOUTH CAROLINA SAFETY CO	02/26/2016	$1,858.00
			$7,385.99
JAMES O COOK	SCARC	02/09/2016	$230.00
			$230.00
JAMIE PRICE	HILL MANUFACTURING CO INC	02/05/2016	$1,908.16
	GRAYBAR ELECTRIC	02/23/2016	$41.13
			$1,949.29
JOHN CASCIO	BOB'S ACE HARDWARE INC	02/17/2016	$4.26
	ADVANCED DOOR SYSTEMS	02/18/2016	$68.94
	CITY ELECTRIC #26	02/24/2016	$379.27
			$452.47
JOHN LARRY SNIPES	US PATRIOT FT JACKSON 01	02/02/2016	$86.38
			$86.38
JOSEPH J WILSON	GOODYEAR FRASIER TIRE SER	02/02/2016	$1,135.73
	CONSOLIDATED PIPE-COLUMBI	02/08/2016	$1,391.04
	AIRGAS SOUTH	02/11/2016	$11.37
	CUMMINS ATLANTIC #5	02/16/2016	$48.16
	LOWES #01064	02/16/2016	$52.42
	OREILLY AUTO 00016667	02/17/2016	$63.71
	AIRGAS SOUTH	02/19/2016	$9.36
	LOWES #01064	02/19/2016	$62.09
			$2,773.88
JUDY GILCHRIST	WW GRAINGER	02/09/2016	$191.52
	BEDBUGSUPPLY.COM	02/18/2016	$349.95
			$541.47
KATHY A RODESILER	NEW READERS PRESS	02/01/2016	$1,954.80
	ID CARD GROUP	02/01/2016	$123.96
	FORMS AND SUPPLY - AOPD	02/01/2016	$1,679.65
	TACTICALGEARCOM	02/02/2016	$1,300.39
	WALMART.COM 8009666546	02/04/2016	$465.78
	SQ UNIQUE EMBROIDERY AND	02/10/2016	$448.00
	INK TECHNOLOGIES LLC	02/11/2016	$935.80
	SP CROMER'S PNUTS	02/18/2016	$288.34

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
KATHY A RODESILER	4IMPRINT	02/26/2016	$2,153.06
			$9,349.78
KIMBERLY R DIRE	THE WEBSTAURANT STORE	02/02/2016	$1,527.23
	SHOES FOR CREWS LLC	02/11/2016	$75.92
	HUBERT COMPANY	02/15/2016	$740.49
			$2,343.64
LINDER HARDY	WW GRAINGER	02/04/2016	$809.78
	CDW GOVERNMENT	02/18/2016	$1,453.62
	OPC Midlands Tech	02/26/2016	$749.00
	OPC COL SERVICE FEE	02/26/2016	$18.73
			$3,031.13
LIZZIE I FULMORE	ORBITING ENTERTAINMENT	02/10/2016	$175.00
			$175.00
LOLA M BANKS	AMAZON MKTPLACE PMTS	01/31/2016	$283.47
	FOOD LION #2584	02/01/2016	$5.78
	AMAZON MKTPLACE PMTS	02/05/2016	$33.37
	AMAZON MKTPLACE PMTS	02/08/2016	$72.82
	AMAZON MKTPLACE PMTS	02/09/2016	$85.35
	LOWES #01064	02/11/2016	$6.06
			$486.85
LYNNE F AMICK	FORMS AND SUPPLY - AOPD	02/01/2016	$72.69
	FORMS AND SUPPLY - AOPD	02/25/2016	$147.04
			$219.73
MARTHA OWENS	SLED BACKGROUND CHE	01/29/2016	$8.00
	SLED BACKGROUND CHE	01/29/2016	$8.00
	SLED BACKGROUND CHE	01/29/2016	$8.00
	SLED BACKGROUND CHE	01/29/2016	$8.00
	SLED BACKGROUND CHE	01/29/2016	$8.00
	SLED BACKGROUND CHE	01/29/2016	$8.00
	SLED BACKGROUND CHE	02/01/2016	$8.00
	SLED BACKGROUND CHE	02/01/2016	$8.00
	SLED BACKGROUND CHE	02/01/2016	$8.00
	SLED BACKGROUND CHE	02/01/2016	$8.00
	SLED BACKGROUND CHE	02/01/2016	$8.00
	SLED BACKGROUND CHE	02/01/2016	$8.00
	WM SUPERCENTER #1286	02/03/2016	$204.41
	SLED BACKGROUND CHE	02/02/2016	$26.00
	SLED BACKGROUND CHE	02/03/2016	$8.00
	SLED BACKGROUND CHE	02/05/2016	$8.00
	SLED BACKGROUND CHE	02/06/2016	$8.00
	SLED BACKGROUND CHE	02/06/2016	$8.00
	SLED BACKGROUND CHE	02/04/2016	$8.00
	SLED BACKGROUND CHE	02/04/2016	$8.00
	SLED BACKGROUND CHE	02/04/2016	$8.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
MARTHA OWENS	SLED BACKGROUND CHE	02/06/2016	$8.00
	SLED BACKGROUND CHE	02/05/2016	$8.00
	SLED BACKGROUND CHE	02/06/2016	$8.00
	SLED BACKGROUND CHE	02/04/2016	$8.00
	SLED BACKGROUND CHE	02/04/2016	$8.00
	SLED BACKGROUND CHE	02/04/2016	$8.00
	SLED BACKGROUND CHE	02/04/2016	$8.00
	SLED BACKGROUND CHE	02/09/2016	$8.00
	SLED BACKGROUND CHE	02/09/2016	$8.00
	SLED BACKGROUND CHE	02/10/2016	$8.00
	SLED BACKGROUND CHE	02/10/2016	$8.00
	SLED BACKGROUND CHE	02/12/2016	$8.00
	SLED BACKGROUND CHE	02/11/2016	$8.00
	SLED BACKGROUND CHE	02/12/2016	$8.00
	SLED BACKGROUND CHE	02/11/2016	$8.00
	SLED BACKGROUND CHE	02/12/2016	$8.00
	SLED BACKGROUND CHE	02/11/2016	$8.00
	SLED BACKGROUND CHE	02/11/2016	$8.00
	SLED BACKGROUND CHE	02/16/2016	$8.00
	SLED BACKGROUND CHE	02/16/2016	$8.00
	SLED BACKGROUND CHE	02/17/2016	$8.00
	SLED BACKGROUND CHE	02/20/2016	$8.00
	SLED BACKGROUND CHE	02/19/2016	$8.00
	SLED BACKGROUND CHE	02/18/2016	$8.00
	SLED BACKGROUND CHE	02/25/2016	$8.00
			$582.41
MARY JACKSON	WM SUPERCENTER #4487	02/09/2016	$161.87
	LOWES #00639	02/10/2016	$331.69
	FORMS AND SUPPLY - AOPD	02/11/2016	$347.32
	ATHENS PAPER-CHARLOTTE	02/12/2016	$289.58
	Amazon.com	02/22/2016	$175.35
	Amazon.com	02/24/2016	$87.68
	WALMART.COM 8009666546	02/23/2016	$91.64
	Amazon.com	02/24/2016	$175.36
			$1,660.49
MICHAEL BRASWELL	HAGEMEYER NA #57	02/18/2016	$206.34
			$206.34
MICHAEL J WACHOWSKI	STAPLES 00103911	01/28/2016	$69.18
	CLEANLITES RECYCLING	01/29/2016	$1,446.02
	LOWES #01064	02/09/2016	$10.15
	DELTA AIR 0062334366079	02/12/2016	$909.70
	AMERICAN AIR0012322542506	02/22/2016	$1,117.20
	AMERICAN AIR0010625287358	02/22/2016	$32.07
	JONES AND FRANK COLUMBIA	02/24/2016	$185.72
			$3,770.04

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
RAMONA P WADFORD	DELTA AIR 0062333063075	01/29/2016	$708.20
			$708.20
RAYMOND KELLY	WW GRAINGER	02/03/2016	$862.92
	WW GRAINGER	02/04/2016	$108.40
	WW GRAINGER	02/04/2016	$35.76
	WW GRAINGER	02/04/2016	$126.59
	SOUTH CAROLINA LANDSCAPE	02/05/2016	$125.00
	SOUTH CAROLINA LANDSCAPE	02/05/2016	$125.00
	SOUTH CAROLINA LANDSCAPE	02/05/2016	$125.00
	SOUTH CAROLINA LANDSCAPE	02/05/2016	$125.00
	AIRGAS SOUTH	02/11/2016	$339.00
	GRAYBAR ELECTRIC COMPANY	02/12/2016	$105.21
	GRAYBAR ELECTRIC COMPANY	02/12/2016	$133.94
	GRAYBAR ELECTRIC	02/13/2016	$335.45
	GRAYBAR ELECTRIC COMPANY	02/12/2016	$124.33
	GRAYBAR ELECTRIC COMPANY	02/12/2016	$269.95
	CABELA'S PROMOTIONS INC	02/18/2016	$59.99
	WW GRAINGER	02/18/2016	$431.08
	WW GRAINGER	02/18/2016	$255.20
	LOWES #01064	02/19/2016	$70.12
	HORSE & GARDEN ACE HAR	02/19/2016	$51.82
	AGRI SUPPLY - GREENVILLE	02/23/2016	$378.11
	CAROLINA POWER EQUIPMENT	02/22/2016	$75.64
	AGRI DIRECT INC	02/24/2016	$97.50
	LOCKMASTERS INC	02/24/2016	$128.97
			$4,489.98
ROBERT L FAULK	SLED BACKGROUND CHE	01/28/2016	$26.00
	SLED BACKGROUND CHE	02/08/2016	$26.00
	SLED BACKGROUND CHE	02/11/2016	$26.00
	SLED BACKGROUND CHE	02/11/2016	$26.00
	SLED BACKGROUND CHE	02/11/2016	$26.00
			$130.00
RONALD BRYSON	LOWES #00528	02/04/2016	$744.07
			$744.07
RUSSELL SWANN	WW GRAINGER	02/04/2016	$282.17
	WW GRAINGER	02/10/2016	$2,343.72
	LOWES #00518	02/16/2016	$373.79
			$2,999.68
SANDRA J JACKSON	DELTA AIR 0067748662059	02/01/2016	$791.20
	SCARC	02/05/2016	$230.00
			$1,021.20
SARA V REEDY	DOLLAR DAYS	01/30/2016	$2,460.98
			$2,460.98
SHAWN ZIMMERMAN	AMAZON.COM AMZN.COM/BILL	01/29/2016	$151.15

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
SHAWN ZIMMERMAN	AMAZON.COM AMZN.COM/BILL	01/31/2016	$61.93
	AMAZON.COM AMZN.COM/BILL	01/30/2016	$72.09
	US INK AND TONER	02/02/2016	$607.96
	AMAZON.COM AMZN.COM/BILL	02/03/2016	$179.87
	TRAINING CONCEPTS	02/03/2016	$500.00
	AMAZON MKTPLACE PMTS	02/03/2016	$601.59
	AMAZON MKTPLACE PMTS	02/11/2016	$136.29
	AMAZON.COM AMZN.COM/BILL	02/10/2016	$37.11
	AMAZON.COM AMZN.COM/BILL	02/10/2016	$230.86
	AMAZON MKTPLACE PMTS	02/11/2016	$94.08
	AMAZON MKTPLACE PMTS	02/11/2016	$18.98
	US INK AND TONER	02/11/2016	$191.02
	DMI DELL BUS ONLINE	02/12/2016	$562.24
	AMAZON.COM AMZN.COM/BILL	02/15/2016	$179.87
	AMAZON MKTPLACE PMTS	02/16/2016	$81.88
	AMAZON MKTPLACE PMTS	02/17/2016	$89.83
	AMAZON.COM AMZN.COM/BILL	02/19/2016	$1,084.93
	AMAZON MKTPLACE PMTS	02/18/2016	$46.78
	AMAZON.COM AMZN.COM/BILL	02/19/2016	$47.32
	AMAZON MKTPLACE PMTS	02/26/2016	$177.49
			$5,153.27
STEVEN C YOUNG	DARGANS PLUMBING	01/31/2016	$675.00
	JOHNSTONE SUPPLY 394	02/03/2016	$954.03
	UNITED REFRIG BR #U2	02/05/2016	$206.98
	SOUTH CAROLINA SAFETY CO	02/08/2016	$392.82
	SOUTH CAROLINA SAFETY CO	02/10/2016	$327.35
	SOUTH CAROLINA SAFETY CO	02/10/2016	$116.30
	SOUTH CAROLINA SAFETY CO	02/10/2016	$130.86
	SOUTH CAROLINA SAFETY CO	02/10/2016	$65.00
	SOUTH CAROLINA SAFETY CO	02/10/2016	$55.00
	SOUTH CAROLINA SAFETY CO	02/10/2016	$45.00
	SOUTH CAROLINA SAFETY CO	02/10/2016	$118.13
	DARGANS PLUMBING	02/10/2016	$1,500.00
	SOUTH CAROLINA SAFETY CO	02/10/2016	$319.68
	SOUTH CAROLINA SAFETY CO	02/10/2016	$52.16
	SOUTH CAROLINA SAFETY CO	02/10/2016	$232.69
	SOUTH CAROLINA SAFETY CO	02/10/2016	$130.26
	SOUTH CAROLINA SAFETY CO	02/10/2016	$89.57
	SOUTH CAROLINA SAFETY CO	02/10/2016	$266.54
	SOUTH CAROLINA SAFETY CO	02/10/2016	$96.01
	SOUTH CAROLINA SAFETY CO	02/10/2016	$266.53
	SOUTH CAROLINA SAFETY CO	02/10/2016	$156.12
	CITY ELECTRIC #31	02/12/2016	$1,005.87
	UNITED REFRIG BR #U2	02/15/2016	$228.80
	WAPER INC	02/16/2016	$1,344.60
	SOUTH CAROLINA SAFETY CO	02/18/2016	$247.65

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$9,022.95
TEDDY G KNEECE	FRANKS DISCOUNT TIRE	01/29/2016	$35.00
	W P LAW INC	02/01/2016	$79.65
	LOWES #01064	02/03/2016	$47.53
	FERGUSON ENTERPRISES 1887	02/03/2016	$65.59
	LOWES #01064	02/09/2016	$30.00
	SHEALY ELECT 803-227-0599	02/10/2016	$236.47
	CENTRAL GLASS OF SC	02/10/2016	$185.11
	LOWES #01064	02/11/2016	$13.45
	FRANKS DISCOUNT TIRE	02/16/2016	$1,275.69
	LOWES #01064	02/16/2016	$18.91
	FERGUSON ENTERPRISES 1887	02/17/2016	$231.02
	LOWES #01064	02/18/2016	$44.82
	ECON O BUG TERMITE & PEST	02/18/2016	$200.00
	LOWES #01064	02/22/2016	$91.95
	WESTERN ENGRAVERS SUPP	02/24/2016	$199.00
	FRANKS DISCOUNT TIRE	02/24/2016	$441.67
	LOWES #01064	02/24/2016	$14.30
	GATEWAY #1 COLA	02/24/2016	$292.51
			$3,502.67
TOMMIE L WHETSTONE	LOWES #01064	02/03/2016	$8.18
	CABLE & CONNECTIONS	02/04/2016	$34.00
	CABLE & CONNECTIONS	02/18/2016	$12.00
	IBS OF SOUTH CAROLINA	02/25/2016	$275.62
			$329.80
WILLIE A WOOD	CEDAR TERRANCE PAPER	01/29/2016	$732.79
			$732.79
WILLIE F CALLAHAM	CARQUEST AUTO SUPPLY	02/05/2016	$300.14
	BHC TRUCKING	02/09/2016	$2,466.35
	WW GRAINGER	02/12/2016	$2,284.33
	LOWES #00518	02/23/2016	$734.54
	LOWES #02366	02/24/2016	$181.12
			$5,966.48

Total for ADJUTANT GENERAL: $89,041.04

ADMINISTRATIVE LAW COURT

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET SANDERS	AMAZON MKTPLACE PMTS	02/04/2016	$167.38
	JUNGLE DISK (TX)	02/07/2016	$40.59
	Amazon.com	02/17/2016	$485.70
	AMAZON.COM AMZN.COM/BILL	02/18/2016	$14.80
	AMAZON MKTPLACE PMTS	02/26/2016	$21.18
			$729.65

Total for ADMINISTRATIVE LAW COURT: $729.65

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
ERICKA THOMAS	PUBLIX #1383	01/29/2016	$29.39
	PILOTMALL.COM	02/02/2016	$85.02
	LOWES #00499	02/03/2016	$75.72
	CHARTSUBSCRIPTIONS	02/04/2016	$202.65
	BI-LO GROCERY #5757	02/04/2016	$35.15
	SMITH & JONES JANITOR	02/05/2016	$29.85
	WM SUPERCENTER #4420	02/08/2016	$40.64
	TARGET 00015297	02/10/2016	$10.76
	BI-LO GROCERY #5558	02/17/2016	$21.98
	ADOBE ACROPRO SUBS	02/18/2016	$24.99
	KANSAS AVIATION OF INDEP	02/22/2016	$3,660.00
	BI-LO GROCERY #5615	02/25/2016	$12.54
	AMAZON MKTPLACE PMTS	02/26/2016	$1,607.19
	AMAZON MKTPLACE PMTS	02/26/2016	$427.96
			$6,263.84
HUGH TUTTLE	TETERBORO AIRPORT	02/10/2016	$52.50
	FOREFLIGHT LLC	02/26/2016	$199.99
			$252.49
JAMEY KEMPSON	LOWES #00497	02/10/2016	$18.42
	OREILLY AUTO 00022319	02/19/2016	$34.23
	OREILLY AUTO 00022319	02/19/2016	$49.59
	NAPA STORE 1015002	02/19/2016	$14.08
	LOWES #00499	02/24/2016	$63.22
			$179.54
JOHN HYER	BUSINESS AIRCRAFT CONSUMA	01/29/2016	$84.34
	TDATA CORPORATION	02/10/2016	$604.95
	NEWARKINONE-US00000109	02/13/2016	$38.03
	NOR NORTHERN TOOL	02/19/2016	$227.58
			$954.90

Total for AERONAUTICS DIVISION: $7,650.77

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AARON B WOOD	CTC CONSTANTCONTACT.COM	02/20/2016	$35.00
	SUNPASS ACC31215635	02/23/2016	$3.79
			$38.79
ALAN D. CAUSEY	WM SUPERCENTER #627	02/08/2016	$20.69
	WAL-MART #0627	02/22/2016	$12.13
			$32.82
ANSLEY M RAST	SUN PRINTING	02/05/2016	$125.00
	KMART 4141	02/09/2016	$87.31
	BP#8290587CIRCLE K ST 27	02/10/2016	$40.50
	GOLDEN KERNEL PECAN CO	02/15/2016	$175.00
	WM SUPERCENTER #2214	02/18/2016	$11.46
	WAL-MART #2214	02/18/2016	$22.93
	SENN BROS INC	02/19/2016	$126.00
	EARTH FARE #220	02/22/2016	$61.15
	OFFICE DEPOT #2349	02/24/2016	$113.88
			$763.23
ARDONA B SUMMERALL	USPS 45362602729803178	02/08/2016	$5.72
			$5.72
CARLA BEARD LINDLER	FORMS AND SUPPLY - AOPD	01/29/2016	$366.88
	FORMS AND SUPPLY - AOPD	02/04/2016	$34.78
	FORMS AND SUPPLY - AOPD	02/04/2016	$45.80
			$447.46
CHAD D TRUESDALE	CLOTHING WORLD INC	02/05/2016	$1,982.88
			$1,982.88
CHARLES S GAULT	BI-LO GROCERY #5297	02/01/2016	$29.70
	BI-LO GROCERY #5297	02/01/2016	$7.97
	INGLES MARKETS #38	02/08/2016	$46.06
	FOOD LION #2641	02/23/2016	$28.53
			$112.26
CHRISTOPHER CORTEZ	BEST BUY 00002642	02/10/2016	$53.49
	GETTY IMAGES	02/11/2016	$141.60
	AMAZON MKTPLACE PMTS	02/16/2016	$121.96
	AMAZON MKTPLACE PMTS	02/17/2016	$69.12
	BEST BUY 00002642	02/17/2016	$1,711.96
	AMAZON MKTPLACE PMTS	02/18/2016	$79.99
	AMAZON MKTPLACE PMTS	02/18/2016	$132.00
	AMAZON MKTPLACE PMTS	02/22/2016	$20.88
	STAPLES 00106567	02/19/2016	$53.50
	B&H PHOTO, 800-606-6969	02/24/2016	$49.99
	QUICKSHIP	02/24/2016	$609.36
			$3,043.85
CHRISTOPHER W WOLFE	PIGGLY WIGGLY #116	02/02/2016	$13.32
	BI-LO GROCERY #5513	02/22/2016	$15.85

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$29.17
DEBRA LOFTEN	WAL-MART #0632	01/29/2016	$6.23
	USPS 45606004629805157	02/03/2016	$9.38
	OFFICE DEPOT #2002	02/03/2016	$63.44
			$79.05
DEREK UNDERWOOD	WW GRAINGER	02/10/2016	$56.60
	FORMS AND SUPPLY - AOPD	02/11/2016	$87.16
			$143.76
EDWARD E BOUGHNIGHT	FOOD LION #2584	02/09/2016	$13.92
	FOOD LION #0375	02/16/2016	$17.87
			$31.79
ELIZABETH SHULER	CARHARTT	01/30/2016	$345.56
	Amazon.com	02/01/2016	$66.95
	Amazon.com	02/02/2016	$66.95
	Paper Pro	02/08/2016	$64.20
	TARGET 00019232	02/08/2016	$13.50
	PIGGLY WIGGLY #194	02/08/2016	$50.35
	AMAZON MKTPLACE PMTS	02/08/2016	$23.94
	Amazon.com	02/09/2016	$68.78
	SURVEYMONKEY.COM	02/23/2016	$26.00
	FACEBK 4YRM29SXU2	02/24/2016	$50.00
			$776.23
ELLEN K LLOYD	FORMS AND SUPPLY - AOPD	01/28/2016	$54.78
			$54.78
EMILY M JOYCE	Paper Pro	02/26/2016	$25.68
			$25.68
HERMAN T TURNER JR	BLYTHEWOOD IGA	02/01/2016	$8.65
	FOOD LION #2653	02/16/2016	$41.25
			$49.90
JACOB H WISE	PIGGLY WIGGLY 72	02/03/2016	$9.62
	BI-LO #5805	02/23/2016	$17.36
			$26.98
JAMES K. GALLMAN	INGLES MARKETS #15	02/10/2016	$21.47
	BI-LO GROCERY #5740	02/22/2016	$21.01
			$42.48
JERRY K. JORDAN	FOOD LION #0100	02/01/2016	$23.40
	HILLS FOOD STORES #	02/16/2016	$10.45
			$33.85
JESSICA B SHUMPERT	Paper Pro	02/03/2016	$145.72
	HIP WA ZEE	02/03/2016	$75.60
	SOUTH CAROLINA ASSOCIA	02/05/2016	$190.00
	PAYPAL SPECIALISTI	02/05/2016	$69.99

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA B SHUMPERT	IDSUPPLY.COM	02/17/2016	$49.34
	AMAZON MKTPLACE PMTS	02/26/2016	$39.57
	AMAZON MKTPLACE PMTS	02/27/2016	$36.99
			$607.21
JESSICA ORSO	FORMS AND SUPPLY - AOPD	02/17/2016	$18.34
	FORMS AND SUPPLY - AOPD	02/17/2016	$68.27
	LOWES #00499	02/18/2016	$72.37
			$158.98
JOHN AUSTIN THERRELL	SAM''S XPRESS #301	01/29/2016	$5.00
	DELTA AIR 0062333570749	02/01/2016	$331.70
			$336.70
JOHN P STOKES	SMITH RUBBER STAMP & SEAL	02/17/2016	$252.72
	SMITH RUBBER STAMP & SEAL	02/25/2016	$19.44
			$272.16
JOHNNY WEATHERFORD	PIGGLY WIGGLY 35	02/01/2016	$13.34
	CHERAW IGA #57	02/16/2016	$18.63
			$31.97
JONATHAN K HENDERSON	SPINX #134	02/10/2016	$12.71
	DEHART AUTO PARTS	02/24/2016	$10.59
			$23.30
KATHLEEN A PIERCE	THE TROPHY AND GIFT SHOP	02/01/2016	$50.29
	AGCAREERS.COM	02/01/2016	$375.00
	AGCAREERS.COM	02/02/2016	$375.00
			$800.29
KEVIN C STEELE	CABLE & CONNECTIONS	02/04/2016	$26.87
	EPC, INC.	02/10/2016	$145.80
	EPC, INC.	02/17/2016	$216.00
	THE KEY SHOP INC	02/26/2016	$17.28
			$405.95
LAURA LESTER	TARGET 00019232	02/04/2016	$40.93
	GRIFF'S FARM AND H	02/05/2016	$2.14
			$43.07
LESTER C BOYD	FOOD LION #1209	02/09/2016	$11.48
	BI-LO GROCERY #5041	02/16/2016	$16.41
			$27.89
LLOYD GREG FREEMAN	BI-LO GROCERY #5525	02/08/2016	$26.81
			$26.81
MARIANNE T COPELAN	Amazon.com	02/02/2016	$64.79
			$64.79
MATTHEW J CORNWELL	ABI COUNTRYOUTFITTER	01/29/2016	$57.95
			$57.95
MILTON T COLEMAN III	DARLINGTON CHAINSAW INC	02/02/2016	$81.70

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MILTON T COLEMAN III	SPARROW & KENNEDY TRACTOR	02/02/2016	$94.65
	AGRI SUPPLY - FLORENCE	02/03/2016	$30.19
	OFFICE DEPOT #336	02/12/2016	$16.18
	FASTENAL COMPANY01	02/26/2016	$22.55
			$245.27
OLIVER E HARRELSON	WM SUPERCENTER #511	02/01/2016	$74.46
	BI-LO GROCERY #5417	02/01/2016	$27.78
	BI-LO GROCERY #5417	02/09/2016	$18.40
	PIGGLY WIGGLY 88	02/22/2016	$18.97
			$139.61
PHILLIP C TREFSGAR	TRILOGY ANALYTICAL LAB	02/03/2016	$715.00
	ULINE SHIP SUPPLIES	02/23/2016	$132.14
	BOLANDS ACE	02/24/2016	$25.67
			$872.81
QUINTON E INMAN	PIGGLY WIGGLY 92	02/01/2016	$21.04
	FOOD LION #0927	02/16/2016	$9.04
			$30.08
ROBBIE HENTZ	PIGGLY WIGGLY #190	02/01/2016	$18.57
			$18.57
ROBERT E CROSBY	BI-LO GROCERY #5623	02/08/2016	$28.74
	CVS/PHARMACY #03113	02/11/2016	$39.37
			$68.11
ROBERT L MCGEE	ULINE SHIP SUPPLIES	02/23/2016	$167.84
			$167.84
SONIA BRAZELL	WW GRAINGER	02/16/2016	$233.04
	ALPHACARD	02/17/2016	$124.95
			$357.99
STACY AXSON	LOWES #00539	02/08/2016	$18.42
			$18.42
STEFANIE KITCHEN	LEE NEWSPAPERS E PAY	02/17/2016	$10.00
			$10.00
STEPHANIE SOX	4IMPRINT	02/08/2016	$1,932.50
	VELVETEX INC	02/10/2016	$48.60
			$1,981.10
WALTER BROOKS	PUBLIX #602	02/08/2016	$25.75
	BI-LO GROCERY #5274	02/16/2016	$29.01
			$54.76
WAYNE B BOOZER	W P LAW INC	02/01/2016	$78.31
	ULINE SHIP SUPPLIES	02/05/2016	$322.75
	LOWES #00499	02/04/2016	$72.86
	LOWES #01064	02/04/2016	$122.34
	HARBOR FREIGHT TOOLS 103	02/09/2016	$35.22

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE B BOOZER	LOWES #01064	02/17/2016	$365.16
	TRACTOR-SUPPLY-CO #0485	02/24/2016	$42.79
	THE HOME DEPOT #1106	02/24/2016	$72.08
			$1,111.51
WILLIAM C DRENNON	INGLES MARKETS #16	02/08/2016	$24.99
	BI-LO GROCERY #5709	02/22/2016	$17.26
			$42.25
WILLIAM GILMER	JOHNSTON IGA #20	02/22/2016	$15.52
			$15.52

Total for AGRICULTURE DEPARTMENT: $15,711.59

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA A MOORE	SOUTH CAROLINA ASSOCIA	01/28/2016	$40.00
	BORDEN PEST CONTROL	01/29/2016	$270.00
	CCBO	02/01/2016	$225.00
	CCBO	02/01/2016	$590.00
	WM EZPAY	02/03/2016	$1,892.62
	BCT SOUTH CAROLINA	02/05/2016	$26.31
	THYSSENKRUPP ELEV ORACLE	02/08/2016	$984.27
	JAN-PRO OF SE GEORGIA	02/08/2016	$1,924.00
	BORDEN PEST CONTROL	02/09/2016	$170.00
	XEROX CORPORATION/RBO	02/12/2016	$2,550.95
	AUGUSTACHIL	02/18/2016	$875.00
	BCT SOUTH CAROLINA	02/22/2016	$27.30
	PALMETTO PROPANE FUELS AN	02/23/2016	$310.22
			$9,885.67
ATHENA FREEMAN	MACUCH STEEL PRODUCTS	02/22/2016	$881.28
			$881.28
CRYSTAL RATLIFF	BCT SOUTH CAROLINA	02/03/2016	$19.28
	AMAZON.COM AMZN.COM/BILL	02/10/2016	$75.50
	ANDREWS BUSINESS SERVI	02/22/2016	$141.58
			$236.36
ELIZABETH ROBINSON	PRINTING SUPPLIES USA	02/19/2016	$486.00
			$486.00
JILL UHLER	PRESS PLUS	02/18/2016	$8.95
			$8.95
KATE OHARA-GOERGEN	LYNDA.COM, INC.	02/22/2016	$359.88
			$359.88
KATHERINE REDD	DIXIE LOCK AND SAFE AIKEN	02/22/2016	$69.00
			$69.00
KATHLEEN GRAY	IN CREATIVE PRINTING	02/15/2016	$286.03
	NEXAIR	02/16/2016	$12.72
	NEXAIR	02/16/2016	$4.51
			$303.26
KERRI LENHART	INTERNATIONAL UNIFORM INC	02/01/2016	$2,021.44
	PARTNERSHIP LLC	02/01/2016	$149.75
	WHOLESALE POINT, IN	02/01/2016	$236.47
	OFFICEMAX CT IN#491574	02/03/2016	$76.14
	STAPLS7150462710000001	02/03/2016	$172.23
	PRESTIGE MEDICAL	02/03/2016	$941.15
	BED BATH & BEYOND #1134	02/06/2016	$357.21
	FEDEX 19569408	02/10/2016	$172.60
	FEDEX 19582376	02/11/2016	$161.80
	NEXAIR	02/10/2016	$7.91
	FEDEX 19582368	02/11/2016	$101.59
	AMA BOOKS	02/11/2016	$586.20

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KERRI LENHART	WHOLESALE POINT, IN	02/11/2016	$150.49
	INTERNATIONAL UNIFORM INC	02/15/2016	$90.32
	30 BIRD MEDIA LLC	02/17/2016	$57.52
	SCANTRON CORPORATION	02/17/2016	$960.53
	HARTMAN PUBLISHING, IN	02/17/2016	$132.80
	J J KELLER & ASSOCIATES	02/18/2016	$106.08
	SC CHAPTER NATIONAL SAFET	02/17/2016	$1,766.50
	J J KELLER & ASSOCIATES	02/18/2016	$134.16
	MHE MCGRAW-HILL ECOMM	02/19/2016	$131.35
	LOGICAL OPERATIONS	02/22/2016	$74.67
	LOGICAL OPERATIONS	02/22/2016	$96.63
	AMAZON.COM AMZN.COM/BILL	02/22/2016	$384.65
	AMAZON.COM AMZN.COM/BILL	02/22/2016	$288.48
	HACKETT PUBLISHING	02/24/2016	$468.00
	FEDEX 19717453	02/24/2016	$422.34
	ESCO INSTITUTE	02/25/2016	$182.85
			$10,431.86
MARY K COMMONS	ANIMOTO INC	02/04/2016	$96.00
	PARTY CITY	02/04/2016	$47.19
			$143.19
MELANIE JOHNSON	TOTAL PHARMACY SUP	01/28/2016	$4.96
	HOME SCIENCE TOOLS	02/01/2016	$24.25
	PHARMACY TECH EDUCATORS	02/02/2016	$91.00
	US INK AND TONER	02/09/2016	$229.72
	HENRY SCHEIN	02/08/2016	$1,470.63
	SC.GOV	02/09/2016	$401.00
	EASYKEYSCOM INC	02/11/2016	$13.90
	NEXAIR	02/10/2016	$66.10
	HENRY SCHEIN	02/16/2016	$177.56
	PAYPAL FIRSTAIDSUP	02/18/2016	$395.00
	ARMSTRONG MEDICAL	02/24/2016	$474.63
	EDMENTUM INC	02/23/2016	$1,500.00
			$4,848.75
MELISSA LOPEZ	EMC/PARADIGM PUBLISHING	02/03/2016	$623.58
	Amazon.com	02/11/2016	$332.59
			$956.17
MICHELLE L HALL MOORE	TFS FISHER SCI HUS	02/04/2016	$71.28
	APAMEMBERDUESSUBS	02/09/2016	$114.00
	STAPLS7151055661000002	02/12/2016	$4.85
	STAPLS7151055661000003	02/12/2016	$4.53
	STAPLS7151055661000001	02/12/2016	$57.25
	STAPLS7151379325000003	02/19/2016	$111.23
	STAPLS7151379325000002	02/19/2016	$190.18
	STAPLS7151379325000001	02/19/2016	$75.55
	STAPLS7151893222000001	02/27/2016	$47.08

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE L HALL MOORE	STAPLS7151892998000003	02/27/2016	$11.65
	STAPLS7151892998000005	02/27/2016	$22.67
	STAPLS7151892998000001	02/27/2016	$105.48
	TFS FISHER SCI HUS	02/27/2016	$53.84
	STAPLS7151892998000004	02/27/2016	$20.07
	STAPLS7151828265000001	02/26/2016	$298.89
			$1,188.55
PATRICIA WHITFIELD	ESCO INSTITUTE	01/28/2016	$59.42
	STAPLS7150582664000002	02/05/2016	$3.23
	STAPLS7150724805000001	02/06/2016	$90.40
	STAPLS7150582664000001	02/05/2016	$213.47
	ALLEGRA MARKETING PRINT A	02/24/2016	$173.57
	MANAGEDPRINT	02/26/2016	$87.74
			$627.83
PATSY D FIELDS	STAPLS7150179367000001	01/29/2016	$97.15
	STAPLS7150179367002001	02/02/2016	$97.15
	MORRIS MUSEUM OF ART	02/08/2016	$100.00
	STAPLS7151882493000002	02/27/2016	$36.31
	PAYPAL SCAIR	02/26/2016	$200.00
	STAPLS7151882493000001	02/27/2016	$63.85
	US INK AND TONER	02/26/2016	$296.12
			$890.58
ROBIN PERRETT	AMAZON MKTPLACE PMTS	02/03/2016	$8.64
	AMAZON MKTPLACE PMTS	02/04/2016	$20.00
	AMAZON MKTPLACE PMTS	02/04/2016	$4.32
	AMAZON MKTPLACE PMTS	02/04/2016	$4.32
	AMAZON MKTPLACE PMTS	02/04/2016	$4.32
	AMAZON MKTPLACE PMTS	02/06/2016	$11.19
	AMAZON MKTPLACE PMTS	02/08/2016	$9.78
	AMAZON MKTPLACE PMTS	02/09/2016	$13.00
			$75.57
SHANNON NORRIS	Amazon.com	02/18/2016	$42.05
	WALGREENS #11432	02/23/2016	$235.41
	STAPLS7151573203000002	02/23/2016	$249.91
	LMC LAERDAL MEDICAL	02/23/2016	$844.78
	RED CROSS STORE	02/23/2016	$839.53
	CHANNING BETE CO AHA	02/25/2016	$93.79
	ARMSTRONG MEDICAL	02/27/2016	$1,326.90
			$3,632.37
SHERRI CHISOLM	AIRGAS SOUTH	02/03/2016	$880.00
	OFFICEMAX CT IN#488141	02/03/2016	$49.92
	STAPLS7150443364000001	02/03/2016	$367.46
	STAPLS7150443364000002	02/03/2016	$19.04
	THE HOME DEPOT 1117	02/02/2016	$21.54
	KENWARD PLASTICS	02/02/2016	$77.76

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHERRI CHISOLM	AIRGAS SOUTH	02/04/2016	$340.00
	THE LINCOLN ELECTRIC CO	02/04/2016	$1,939.03
	HEALTH AND SAFETY	02/04/2016	$445.00
	AIRGAS SOUTH	02/04/2016	$634.25
	NEXAIR	02/04/2016	$39.92
	HOMEDEPOT.COM	02/04/2016	$99.01
	HP PRODUCT SVC&RPR	02/05/2016	$42.06
	DILLON SUPPLY COMPANY	02/04/2016	$171.22
	STAPLS7150443364002001	02/05/2016	$13.27
	SCOTCHMAN INDUSTRIES	02/08/2016	$675.00
	SCOTCHMAN INDUSTRIES	02/08/2016	$45.88
	AIRGAS SOUTH	02/10/2016	$880.00
	HP SERVICES	02/11/2016	$155.40
	HP PRODUCT SVC&RPR	02/11/2016	$28.04
	STAPLS7151095564000004	02/13/2016	$16.73
	WATTS SPECIALTIES INC	02/12/2016	$96.58
	STAPLS7151095564000003	02/13/2016	$30.22
	STAPLS7151095564000002	02/13/2016	$335.33
	WW GRAINGER	02/12/2016	$28.34
	WW GRAINGER	02/16/2016	$79.76
	STAPLS7151095564000005	02/17/2016	$122.03
	NEXAIR	02/17/2016	$314.83
	AIRGAS SOUTH	02/25/2016	$415.75
	BCT SOUTH CAROLINA	02/25/2016	$44.61
			$8,407.98
SIMMONS GWENDOLYN	RESTAURANTTORY	02/01/2016	$282.20
	WW GRAINGER	02/01/2016	$197.88
	SOUTHEASTERN PAPER GRO	01/25/2016	$914.22
	WW GRAINGER	02/03/2016	$179.70
	WW GRAINGER	02/03/2016	$481.34
	WW GRAINGER	02/12/2016	$39.53
	AUGUSTA PARTS SP/P21	02/12/2016	$365.30
	AUGUSTA JANITORIAL	02/16/2016	$1,116.91
	US INK AND TONER	02/18/2016	$312.78
	VERITIV	02/20/2016	$676.77
	INTERSTATE BATTERIES	02/18/2016	$155.41
	WORTHINGTON DIRECT INC	02/26/2016	$83.90
			$4,805.94
STEPHANIE MCFERRIN	INNOVATIVE SOLUTIONS	02/16/2016	$1,627.83
			$1,627.83

Total for AIKEN TECHNICAL COLLEGE: $49,867.02

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRAD SAULS	STAPLS7150271623000001	01/30/2016	$69.09
	STAPLS7150451306000001	02/03/2016	$109.04
			$178.13
BRENDA HOUSE	AWARD SPECIALTIES AND	02/04/2016	$69.42
	SLED BACKGROUND CHE	02/16/2016	$26.00
	DELTA AIR 0062335342752	02/18/2016	$274.70
	STAPLES DIRECT	02/26/2016	$345.59
	STAPLES 00103234	02/25/2016	$215.99
			$931.70
ELIZABETH JOHNSON	SURVEYMONKEY.COM	02/14/2016	$26.00
			$26.00
PAUL HARMON	STAMPS.COM	02/07/2016	$15.99
	USPS POSTAGE STAMPS.COM	02/10/2016	$400.00
			$415.99
STEVE TUTTLE	SMITH RUBBER STAMP & SEAL	02/01/2016	$34.27
	ULINE SHIP SUPPLIES	02/09/2016	$116.99
	STAPLES 00103234	02/08/2016	$6.46
	USPS 45181602229801842	02/11/2016	$33.21
	USPS4584000014729816790	02/18/2016	$6.72
			$197.65
W. ERIC EMERSON	CTC CONSTANTCONTACT.COM	02/19/2016	$378.00
			$378.00

Total for ARCHIVES & HISTORY DEPT: $2,127.47

ARTS COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
HARRIET GREEN	COLUMBIA PRINTING	02/05/2016	$50.22
			$50.22
R CATHERINE LEE	CABLEORGANIZER.COM	02/04/2016	$39.83
	PUBLIC STORAGE 08656	02/08/2016	$292.80
	STAPLS7151037676000001	02/12/2016	$97.89
	OFFICE DEPOT #2349	02/11/2016	$42.09
	FORMS AND SUPPLY - AOPD	02/11/2016	$203.75
	LORICK OFFICE PRODUCTS	02/25/2016	$25.11
			$701.47

Total for ARTS COMMISSION: $751.69

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH DAVIDSON	BCT SOUTH CAROLINA	01/29/2016	$120.00
	IN ADM SIGNS LLC	01/29/2016	$22.26
	AMAZON.COM AMZN.COM/BILL	02/01/2016	$38.17
	WWW.CLEVERBRIDGE.NET	02/01/2016	$995.00
	Amazon.com	02/08/2016	$38.34
	www.realtimesoft.com	02/11/2016	$110.85
	AMAZON MKTPLACE PMTS	02/27/2016	$104.83
	AMAZON MKTPLACE PMTS	02/27/2016	$467.63
			$1,897.08
KEVIN REINHARD	AMERICAN AIR0012363114282	02/01/2016	$362.20
	AMERICAN AIR0012363668882	02/10/2016	$414.20
	DELTA AIR 0062334702653	02/12/2016	$269.60
	DELTA AIR 0062334237229	02/12/2016	$485.60
	AMERICAN AIR0012364599730	02/25/2016	$730.70
	AMERICAN AIR0012322819548	02/25/2016	$1,050.20
	AMERICAN AIR0010625478537	02/25/2016	$17.59
	AMERICAN AIR0012322819549	02/25/2016	$1,050.20
			$4,380.29
SHEILA HOFFMAN	Amazon.com	01/29/2016	$45.60
	SPECTORSOFT	01/28/2016	$342.00
	MONOPRICE COM	02/02/2016	$4.44
	BestBuyCom780862006620	02/04/2016	$157.28
	BestBuyCom780755004239	02/04/2016	$157.28
	CONFERENCING CENTER	02/06/2016	$102.29
	AMAZON MKTPLACE PMTS	02/23/2016	$328.88
	AMAZON MKTPLACE PMTS	02/27/2016	$187.21
			$1,324.98
TAMMIE WILSON	PRESS PLUS	01/30/2016	$9.95
	CODEGENT LIMITED	02/08/2016	$19.00
	WUFOO.COM/CHARGE	02/10/2016	$24.00
	GAN 1120GRNVILLENEWCIR	02/15/2016	$12.00
	MECKLENBURG TIMES	02/16/2016	$329.00
	AMAZON MKTPLACE PMTS	02/24/2016	$32.19
	Amazon.com	02/25/2016	$11.45
	AMAZON MKTPLACE PMTS	02/25/2016	$4.99
	AMAZON.COM AMZN.COM/BILL	02/26/2016	$96.64
			$539.22
TONY MACK	STANDARD GRAPHICS	02/02/2016	$150.50
	XEROX SUPPLY TEXAS	02/05/2016	$151.20
	STANDARD GRAPHICS	02/08/2016	$150.50
	XEROX SUPPLY TEXAS	02/11/2016	$154.44
	SMITH RUBBER STAMP & SEAL	02/16/2016	$16.20
	SMITH RUBBER STAMP & SEAL	02/23/2016	$25.76
	OFFICE DEPOT #332	02/24/2016	$48.02
			$696.62

Total for ATTORNEY GENERAL: $8,838.19

B&C BD-STATE AUDITOR

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA MORGAN	STAPLS7150473684000002	02/03/2016	$15.18
	STAPLS7150473684000001	02/03/2016	$77.54
	STAPLS7150473684000004	02/03/2016	$27.63
	STAPLS7149978076000002	02/04/2016	$7.98
	STAPLS7150473684000005	02/04/2016	$18.08
	STAPLS7150473684000003	02/05/2016	$42.75
	FORMS AND SUPPLY - AOPD	02/11/2016	$346.99
			$536.15
NORMA J DAWKINS	WM SUPERCENTER #881	01/30/2016	$91.70
	NASACT	01/28/2016	$299.00
	OFFICE DEPOT #2196	02/04/2016	$13.90
	OFFICE DEPOT #332	02/11/2016	$99.04
	NASACT	02/19/2016	$299.00
			$802.64
TRACY R BRICE	FRANKLIN'S PRINTING	02/03/2016	$9.72
	UNIVERSITY OF S CAR	02/03/2016	$50.00
	FRANKLIN'S PRINTING	02/11/2016	$236.09
	FRANKLIN'S PRINTING	02/19/2016	$4.86
	FRANKLIN'S PRINTING	02/18/2016	$32.40
	FRANCIS MARION UNIV	02/22/2016	$70.00
			$403.07

Total for B&C BD-STATE AUDITOR: $1,741.86

BLIND COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JUAN SIMS	WW GRAINGER	02/01/2016	$481.26
	LOWES #00385	02/02/2016	$7.15
	FASTSIGNS	02/03/2016	$72.76
	LOWES #00385	02/03/2016	$13.32
	LOWES #00433	02/11/2016	$49.64
	WW GRAINGER	02/12/2016	$56.43
	WW GRAINGER	02/12/2016	$133.22
	WW GRAINGER	02/12/2016	$56.33
	CTC CONSTANTCONTACT.COM	02/13/2016	$25.00
	EB EMPOWERING A FUTUR	02/17/2016	$50.00
	LOWES #01064	02/18/2016	$59.13
	THE KEY SHOP INC	02/18/2016	$4.32
	ADVANCED DOOR SYSTEMS	02/23/2016	$310.40
	SURVEYMONKEY.COM	02/27/2016	$300.00
			$1,618.96
WANDA MILLER	SLED BACKGROUND CHE	02/25/2016	$26.00
	SLED BACKGROUND CHE	02/25/2016	$26.00
			$52.00

Total for BLIND COMMISSION: $1,670.96

BOARD OF FINANCIAL INSTITUTIONS

Cardholder	Vendor Name	Purchase Date	Amount
CARL JEFFCOAT	SLED BACKGROUND CHE	02/10/2016	$26.00
	SLED BACKGROUND CHE	02/12/2016	$26.00
			$52.00

Total for BOARD OF FINANCIAL INSTITUTIONS: $52.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA NEAL	STAPLES 00104042	01/28/2016	$36.76
	SUMTER CASH & CARRY	01/28/2016	$52.63
	FOOD LION #0179	02/09/2016	$10.81
	4IMPRINT	02/19/2016	$1,949.36
	US INK AND TONER	02/19/2016	$189.71
	WINDY BALLOON COMPANY	02/19/2016	$211.68
	STAPLES 00104042	02/22/2016	$38.01
	DOLLAR GENERAL # 12106	02/27/2016	$11.88
			$2,500.84
AUSTIN FLOYD	STAPLES 00104042	01/28/2016	$341.26
	SWANK MOTION PICTURES IN	02/16/2016	$185.00
	FOOD LION #0179	02/17/2016	$14.76
	FOOD LION #0179	02/18/2016	$24.40
	EB SNA-SC LEADERSHIP	02/23/2016	$265.00
	SAVE A LOT #571	02/24/2016	$246.27
	SAVE A LOT #571	02/24/2016	$1.52
	AIRGAS SOUTH	02/26/2016	$113.41
	STAPLES 00104042	02/25/2016	$17.59
			$1,209.21
AXEL REIS	HARBOR FREIGHT TOOLS 672	02/01/2016	$21.59
	AIRGAS SOUTH	02/03/2016	$222.62
	INFINGER UNLIMITED LLC	02/10/2016	$91.20
	PAYPAL QUIRKPARTS	02/17/2016	$59.61
	AIRGAS SOUTH	02/17/2016	$770.87
	PAYPAL XTREMEPOWER	02/18/2016	$461.78
	AIRGAS SOUTH	02/19/2016	$56.07
	AIRGAS SOUTH	02/19/2016	$687.67
	SIMPSONS ACE HARDWARE	02/25/2016	$52.81
			$2,424.22
BECKY RICKENBAKER	CAMDEN MEDIA CO	02/01/2016	$575.00
	BC.BASECAMP 1327794	02/02/2016	$49.00
	LYNDA.COM, INC.	02/05/2016	$25.00
	THE ITEM	02/11/2016	$1,040.25
	THE ITEM	02/11/2016	$1,650.00
	TIME WARNER CABLE	02/16/2016	$1,482.00
	PINE PRESS PRINTING	02/19/2016	$121.00
	PINE PRESS PRINTING	02/27/2016	$121.00
	ANIMOTO INC	02/28/2016	$39.00
			$5,102.25
BEVERLY OSBORNE	WM SUPERCENTER #511	02/03/2016	$48.28
	STAPLS7150434409000001	02/03/2016	$113.90
	ACT PROGRAMS	02/19/2016	$331.50
	ACT PROGRAMS	02/25/2016	$407.00
			$900.68
BRENT RUSSELL	OREILLY AUTO 00019703	02/01/2016	$205.42

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
BRENT RUSSELL	DISPLAYS2GOCOM	02/03/2016	$403.97
	WALLYS HARDWARE	02/04/2016	$4.35
	TRACTOR SUPPLY #1502	02/22/2016	$259.14
			$872.88
BRYAN MAY	STAPLES 00104042	02/05/2016	$23.75
			$23.75
CATHERINE WOOD	FACEBOOK UBVHV8JTY2	01/31/2016	$92.39
			$92.39
CHERYL ALLEN LINT	OWPSACSTATE	01/29/2016	$3,185.00
	IACLEA	02/02/2016	$150.00
	NATIONAL DOCUMENT SOLUTIO	02/02/2016	$953.50
	LMC LAERDAL MEDICAL	02/04/2016	$3,025.03
	SKILLSETS ONLINE	02/17/2016	$2,913.75
	US INK AND TONER	02/18/2016	$329.18
	SKILLSETS ONLINE	02/17/2016	$2,081.25
	STAPLS7151423838000001	02/19/2016	$35.52
	SQUAD LOCKER INC	02/24/2016	$152.63
	JOE HENRY CO INC	02/24/2016	$321.75
			$13,147.61
CHRIS WATKINS	HARBOR FREIGHT TOOLS 672	01/28/2016	$233.25
	AIRGAS SOUTH	02/11/2016	$48.36
	LOWES #00626	02/11/2016	$131.65
	STAPLES DIRECT	02/16/2016	$124.19
	AMERICAN AI 0017802266598	02/18/2016	$559.70
	CC DICKSON BRANCH 1023	02/25/2016	$179.11
			$1,276.26
CHRISTI MCELVEEN	C A HARLER TROPHIES ENGR	02/03/2016	$43.20
	Amazon.com	02/11/2016	$42.60
	STAPLS7150922241000001	02/11/2016	$69.64
	CONFSQUAD	02/16/2016	$250.00
	PAYPAL ASCUE	02/16/2016	$200.00
	CONFSQUAD	02/16/2016	$250.00
	COURSE TECHNOLOGY	02/16/2016	$175.00
	COURSE TECHNOLOGY	02/16/2016	$175.00
	COURSE TECHNOLOGY	02/16/2016	$175.00
	COURSE TECHNOLOGY	02/16/2016	$175.00
	COURSE TECHNOLOGY	02/16/2016	$175.00
	STAPLS7151583350000001	02/23/2016	$82.07
			$1,812.51
DAVID MOORE	ADVANCE AUTO PARTS #5363	02/03/2016	$152.25
	ADVANCE AUTO PARTS #5363	02/09/2016	$76.08
	ADVANCE AUTO PARTS #5363	02/17/2016	$5.12
	TIFCO INDUSTRIES INC	02/17/2016	$169.21
	ADVANCE AUTO PARTS #5363	02/22/2016	$105.87

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
DAVID MOORE	ADVANCE AUTO PARTS #5363	02/23/2016	$17.59
	ADVANCE AUTO PARTS #5363	02/24/2016	$53.84
			$579.96
DAVID TUDERS	WWW.MAKERBOT.COM	02/03/2016	$1,747.44
	STAPLES DIRECT	02/07/2016	$60.42
	AMAZON MKTPLACE PMTS	02/06/2016	$53.35
	AMAZON MKTPLACE PMTS	02/07/2016	$36.86
	WAL-MART #0511	02/12/2016	$19.05
	LOWES #00626	02/17/2016	$12.12
			$1,929.24
DENISE THOMPSON	WELCH ALLYN INC	01/29/2016	$130.45
	WELCH ALLYN INC	01/29/2016	$3.89
	US INK AND TONER	02/15/2016	$67.18
	C A HARLER TROPHIES ENGR	02/15/2016	$29.16
	LMC LAERDAL MEDICAL	02/17/2016	$663.59
	Medical Shipment, LLC	02/24/2016	$45.10
	WALMART.COM	02/28/2016	$59.41
			$998.78
DIANA REARDON	THE STATE NEWSPAPER	02/02/2016	$163.80
			$163.80
DONNA COKER	US INK AND TONER	02/01/2016	$134.36
	FREDPRYOR CAREERTRACK	02/01/2016	$298.00
	OPC Midlands Tech	02/02/2016	$170.00
	STAPLS7150359682000001	02/02/2016	$65.11
	AMTA	02/02/2016	$350.00
	STAPLS7150393675000001	02/03/2016	$19.40
	APPERSON	02/03/2016	$59.89
	OPC COL SERVICE FEE	02/02/2016	$4.25
	STAPLS7150359682000002	02/04/2016	$23.76
	TFS FISHERSCI ECOM ATL	02/06/2016	$79.53
	STAPLS7150359682000003	02/05/2016	$21.59
	LULU PRESS INC	02/09/2016	$79.95
	C A HARLER TROPHIES ENGR	02/09/2016	$9.72
	CAE HEALTH CARE INC	02/10/2016	$495.00
	HARDY DIAGNOSTICS (INT	02/10/2016	$464.52
	STAPLS7150848996000001	02/10/2016	$23.75
	ZONES INC	02/11/2016	$185.75
	WAL-MART #0511	02/12/2016	$19.92
	STAPLS7150456922000001	02/12/2016	$22.13
	WM SUPERCENTER #511	02/16/2016	$63.84
	STAPLES DIRECT	02/16/2016	$14.56
	STAPLS7151162761000001	02/16/2016	$5.59
	STAPLS7151346054000001	02/18/2016	$90.68
	MOORE MEDICAL LLC	02/18/2016	$197.15
	VUE TESTING/TRAIN SVC	02/19/2016	$290.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
DONNA COKER	STAPLS7151638539000001	02/24/2016	$37.95
	STAPLS7151637874000001	02/24/2016	$96.43
	MARKETLAB INC	02/26/2016	$35.38
			$3,358.21
DYNISSIA FULTON	WM SUPERCENTER #5383	01/29/2016	$32.72
	POSITIVE PROMOTIONS INC	02/02/2016	$879.58
	WAL-MART #0511	02/08/2016	$30.00
	DOLRTREE 2498 00024984	02/08/2016	$35.04
	STAPLES 00104042	02/18/2016	$923.40
	STAPLES 00104042	02/22/2016	$24.83
	WM SUPERCENTER #5383	02/25/2016	$62.72
			$1,988.29
ELIZABETH BASTEDO	ACT PROGRAMS	02/03/2016	$18.75
	PTK RECOGNITION SERVIC	02/03/2016	$2,233.00
	STAPLES DIRECT	02/09/2016	$272.08
			$2,523.83
ELIZABETH NELLIGAN	STAPLES 00104042	02/18/2016	$46.96
			$46.96
ELIZABETH WILLIAMS	J J KELLER & ASSOCIATES	02/09/2016	$131.51
	STAPLES 00104042	02/25/2016	$90.67
			$222.18
EMILY FREELAND	STAPLES 00104042	02/01/2016	$22.64
	CVS/PHARMACY #04184	02/07/2016	$5.97
	STAPLES 00104042	02/15/2016	$9.43
			$38.04
ERIN ELMORE	STAPLES DIRECT	02/03/2016	$92.86
	STAPLES DIRECT	02/04/2016	$75.59
	Amazon.com	02/11/2016	$24.22
	SCANTRON CORPORATION	02/12/2016	$86.54
	C A HARLER TROPHIES ENGR	02/16/2016	$43.20
	STAPLES 00104042	02/16/2016	$48.59
	STAPLS7151317011000001	02/18/2016	$16.33
	COLLEGE TRANSCRIPT	02/23/2016	$12.45
	MAGNA PUBLICATIONS, INC	02/23/2016	$1,258.00
	MAGNA PUBLICATIONS, INC	02/24/2016	$1,258.00
	COLLEGE TRANSCRIPT	02/24/2016	$10.00
	GSU ONLINE PURCHASE	02/23/2016	$100.00
	STAPLES DIRECT	02/27/2016	$83.15
			$3,108.93
FAITH ALSTON	SCHOOL NURSE SUPPLY INC	02/02/2016	$184.50
	MOORE MEDICAL LLC	02/03/2016	$21.36
	STAPLES DIRECT	02/04/2016	$43.19
	STAPLES DIRECT	02/05/2016	$27.85
	HP HP HOME STORE	02/11/2016	$194.39

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
FAITH ALSTON	US INK AND TONER	02/15/2016	$642.66
	MOORE MEDICAL LLC	02/18/2016	$1,479.67
			$2,593.62
FRANKLIN SIMMONS	WM SUPERCENTER #1017	01/29/2016	$23.70
	CLARENDON AUTO PARTS	02/01/2016	$62.86
	CLARENDON AUTO PARTS	02/02/2016	$20.08
	SIMPSON MANNING HDWE I	02/03/2016	$51.82
	HYMAN PAPER & CHEMICAL	02/04/2016	$169.00
	HYMAN PAPER & CHEMICAL	02/11/2016	$172.80
	WM SUPERCENTER #1017	02/12/2016	$14.67
	SHEALY ELECT 803-227-0599	02/16/2016	$111.99
	CLARENDON AUTO PARTS	02/16/2016	$46.71
	SIMPSON MANNING HDWE I	02/23/2016	$97.19
			$770.82
GARY JOHNSON II	S CAROLINA MEDICAL ASSOC	02/08/2016	$190.00
	STAPLES 00104042	02/08/2016	$9.72
	TRTCLE	02/22/2016	$89.00
	AMERICAN BAR ASSOCIATION	02/23/2016	$1,250.00
			$1,538.72
GWENDOLYN PADMORE	TWC TIME WARNER CABLE	01/30/2016	$150.85
	CLEGGS TERMITE & PEST CON	01/28/2016	$500.00
	REPUBLIC SERVICES TRASH	02/09/2016	$267.68
	STERICYCLE	02/09/2016	$743.31
	VZWRLSS IVR VB	02/10/2016	$327.25
	CLEGGS TERMITE & PEST CON	02/09/2016	$500.00
	FTC CALL CENTER	02/12/2016	$251.75
	FTC CALL CENTER	02/12/2016	$167.50
	REPUBLIC SERVICES TRASH	02/16/2016	$34.94
	FTC CALL CENTER	02/18/2016	$189.64
	Staples Inc - VT	02/19/2016	$145.38
	SPIRIT COMM EBILLING	02/25/2016	$328.10
	FTC CALL CENTER	02/25/2016	$197.67
	FTC CALL CENTER	02/25/2016	$2,358.50
	SPIRIT COMM EBILLING	02/25/2016	$9,644.71
	FTC CALL CENTER	02/25/2016	$471.59
	BLACK RIVER ELECTRIC COOP	02/25/2016	$129.17
	BLACK RIVER ELECTRIC COOP	02/25/2016	$658.38
			$17,066.42
GWENDOLYN PARKER	STAPLES 00104042	02/12/2016	$198.68
	WM SUPERCENTER #5383	02/18/2016	$34.97
			$233.65
HARRY QUALTROUGH	CAMDEN BUILDERS SUPPLY	01/29/2016	$19.42
	CAMDEN BUILDERS SUPPLY	01/29/2016	$14.42
	LOWES #00626	02/01/2016	$693.45
	ROURK PLUMBING COMPANY LL	01/27/2016	$725.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
HARRY QUALTROUGH	RICHBOURGS RENTALS 3	02/02/2016	$661.20
	ROURK PLUMBING COMPANY LL	01/27/2016	$2,100.00
	ADVANCE AUTO PARTS #5363	02/03/2016	$41.02
	STAPLES DIRECT	02/03/2016	$95.03
	AMAZON MKTPLACE PMTS	02/05/2016	$356.25
	MASTER GAGE AND TOOL CO	02/05/2016	$910.18
	RICHBOURGS RENTALS 3	02/05/2016	$833.62
	COTTON'S GARAGE	02/08/2016	$145.61
	GRAHAM TOWING SERVICE	02/10/2016	$100.00
	COTTON'S GARAGE	02/11/2016	$374.97
	COTTON'S GARAGE	02/11/2016	$508.26
	ACCU-TECH CORPORATION	02/16/2016	$709.05
	THYSSENKRUPP ELEV ORACLE	02/16/2016	$5,291.91
	F. J. EVANS ENGINEERIN	02/16/2016	$643.43
	GRAHAM TOWING SERVICE	02/15/2016	$45.00
	THYSSENKRUPP ELEV ORACLE	02/16/2016	$2,789.00
	HERALD OFFICE SUPPLY INC	02/15/2016	$27.22
	LOWES #00626	02/17/2016	$17.63
	COTTON'S GARAGE	02/16/2016	$382.95
	ACCU-TECH CORPORATION	02/17/2016	$30.33
	NOR NORTHERN TOOL	02/17/2016	$145.17
	SHERWIN WILLIAMS #2712	02/17/2016	$35.22
	COTTON'S GARAGE	02/17/2016	$105.41
	RICHBOURGS RENTALS 3	02/18/2016	$394.08
	SHAW LUMBER COMPANY INC	02/17/2016	$130.18
	HERALD OFFICE SUPPLY INC	02/17/2016	$137.31
	GLASSCO INC	02/17/2016	$139.32
	ACCU-TECH CORPORATION	02/18/2016	$141.79
	WW GRAINGER	02/23/2016	$48.03
	WW GRAINGER	02/24/2016	$74.09
	ACCU-TECH CORPORATION	02/24/2016	$24.85
	COTTON'S GARAGE	02/24/2016	$485.86
	FIRE FIGHTER PRODUCTS IN	02/25/2016	$68.42
			$19,444.68
HYBERT HANCOCK	THE HOME DEPOT #8580	02/06/2016	$23.65
	LOWES #00626	02/17/2016	$31.47
	LOWES #00626	02/23/2016	$31.34
	SIMPSONS ACE HARDWARE	02/24/2016	$29.14
			$115.60
JACLYN EVANS	STAPLES 00104042	02/11/2016	$184.68
	PIGGLY WIGGLY OF WESTMARK	02/16/2016	$6.74
	PIGGLY WIGGLY OF WESTMARK	02/17/2016	$6.74
	BURLINGTON FINANCE CENTER	02/23/2016	$25.00
			$223.16
JAMES DAVIS	DLT SOLUTIONS 703-773-	02/12/2016	$1,687.20

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
JAMES DAVIS	REFURBUPS.COM, INC	02/18/2016	$181.26
	Amazon.com	02/19/2016	$59.39
			$1,927.85
JASON REED	Amazon.com	01/31/2016	$26.47
	DEMCO INC	01/28/2016	$29.68
	AMAZON.COM AMZN.COM/BILL	02/01/2016	$102.68
	THE STATE NEWSPAPER	02/03/2016	$156.00
	PDR NETWORK LLC	02/02/2016	$59.95
	AMAZON.COM AMZN.COM/BILL	02/04/2016	$35.88
	NOODLETOOLS, INC.	02/04/2016	$528.00
	THOMSON WEST TCD	02/10/2016	$259.50
	THE ITEM	02/10/2016	$174.25
	DEMCO INC	02/19/2016	$158.35
	AMAZON.COM AMZN.COM/BILL	02/19/2016	$50.38
	WAL-MART #0511	02/25/2016	$32.73
			$1,613.87
JENNIFER JONES	WAL-MART #5383	02/03/2016	$57.51
			$57.51
JENNIFER SZUPKA	UWGTN MARKETPLACE	02/18/2016	$695.00
			$695.00
JOHN PROPST	STAPLES 00104042	02/02/2016	$146.74
			$146.74
JOHNETTE BREWER	AMAZON MKTPLACE PMTS	01/31/2016	$55.90
	AMERLIBASSOC-BRIGHTKEY	02/03/2016	$195.00
			$250.90
JONATHAN M NEIL	SUMTER CASH & CARRY	02/05/2016	$741.74
	SOUTHWEST PLASTIC	02/05/2016	$363.06
	FORMS AND SUPPLY - AOPD	02/08/2016	$1,476.09
	FORMS AND SUPPLY - AOPD	02/08/2016	$465.59
	PAPER HANDLING SOLUTIO	02/16/2016	$302.50
	NAEYC SALES	02/18/2016	$775.50
	FORMS AND SUPPLY - AOPD	02/26/2016	$1,162.08
			$5,286.56
JOSHUA CASTLEBERRY	BOBCAT OF COLUMBIA	01/28/2016	$84.33
	WAL-MART #0511	02/18/2016	$77.18
	HARBOR FREIGHT TOOLS 672	02/20/2016	$159.71
	LOWES #00626	02/23/2016	$99.06
	SINGLE SOURCE #50	02/25/2016	$167.09
			$587.37
JOYCE L WILSON	SUMTER PRINTING COMPANY	01/28/2016	$162.43
	STAPLS7150206207000002	01/29/2016	$3.70
	LMC LAERDAL MEDICAL	01/30/2016	$807.74
	WM SUPERCENTER #5383	02/01/2016	$86.47
	STAPLS7150336015000001	02/02/2016	$17.37

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE L WILSON	US INK AND TONER	02/02/2016	$76.46
	STAPLS7150206207000001	02/02/2016	$265.68
	AED SUPERSTORE	02/03/2016	$147.00
	TELEMEDIA	02/02/2016	$810.40
	STAPLS7150679692000002	02/06/2016	$26.99
	STAPLS7150679692000001	02/06/2016	$55.02
	STAPLS7150685914000001	02/06/2016	$11.03
	US INK AND TONER	02/08/2016	$128.09
	STAPLS7150882540000001	02/10/2016	$43.50
	STAPLS7150206207002001	02/11/2016	$265.68
	STAPLS7150960333000001	02/11/2016	$56.42
	STAPLS7150980765000001	02/11/2016	$28.20
	STAPLS7150983741000001	02/11/2016	$42.84
	MEDCA INC	02/11/2016	$1,498.50
	SOUTHEASTERN EMERG	02/12/2016	$41.51
	IN SOUTH CAROLINA EMS NE	02/12/2016	$209.00
	US INK AND TONER	02/12/2016	$59.32
	AED SUPERSTORE	02/17/2016	$135.50
	STAPLS7151190058000001	02/16/2016	$56.42
	Amazon.com	02/18/2016	$35.48
	BOUND TREE MEDICAL LLC	02/16/2016	$29.02
	LMC LAERDAL MEDICAL	02/17/2016	$1,680.43
	STAPLS7151350671000001	02/18/2016	$18.99
	WAL-MART #5383	02/19/2016	$59.96
	AMAZON.COM AMZN.COM/BILL	02/19/2016	$21.02
	OWPSACSTATE	02/22/2016	$980.00
	J J KELLER & ASSOCIATES	02/22/2016	$178.76
	SUMTER PRINTING COMPANY	02/23/2016	$658.88
	US INK AND TONER	02/24/2016	$128.09
			$8,825.90
JULIANA GLYNN	WM SUPERCENTER #1339	02/08/2016	$101.88
			$101.88
KEVIN POINDEXTER	HARBOR FREIGHT TOOLS 606	01/28/2016	$77.43
	LOWES #01751	02/18/2016	$65.36
	HARBOR FREIGHT TOOLS 606	02/25/2016	$74.72
			$217.51
LADELL HUMPHRIES	MSC	02/02/2016	$585.20
	MCMASTER-CARR	02/16/2016	$199.93
	MSC	02/25/2016	$68.08
			$853.21
LEILA PARKER	UFIRST LAUNDRY SVCS	02/02/2016	$37.48
	AIRGAS SOUTH	02/03/2016	$253.80
	AIRGAS SOUTH	02/08/2016	$228.10
	UFIRST LAUNDRY SVCS	02/16/2016	$37.48
			$556.86

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
LISA DIMITRIADIS	AMAZON MKTPLACE PMTS	02/04/2016	$16.00
	Amazon.com	02/04/2016	$36.81
	JETBLUE 2792146809589	02/16/2016	$712.80
			$765.61
MARIA COBB	DRG SAMSUNG	02/05/2016	$194.39
	PAYPAL SASFAA	02/07/2016	$35.00
	SOUTHERN UNIFORM & SCREEN	02/04/2016	$605.70
	C A HARLER TROPHIES ENGR	02/10/2016	$43.20
	STAPLES 00104042	02/09/2016	$20.95
	STAPLES 00104042	02/12/2016	$26.19
	VISPRONET	02/17/2016	$114.42
	US INK AND TONER	02/17/2016	$186.44
	STAPLES DIRECT	02/19/2016	$19.41
	STAPLS7151406708000001	02/19/2016	$17.25
	STAPLES 00104042	02/23/2016	$129.44
	STAPLES DIRECT	02/24/2016	$53.99
	STAPLES 00104042	02/23/2016	$45.90
	DOLLAR-GENERAL #8228	02/26/2016	$9.72
			$1,502.00
NANCY BISHOP	TECHSMITH CORPORATION	02/08/2016	$99.95
			$99.95
NANCY READING	US INK AND TONER	02/04/2016	$268.12
	STAPLS7150654018000001	02/05/2016	$83.42
	Staples Inc - VT	02/13/2016	$83.57
			$435.11
NATASHA COVINGTON	DOLRTREE 2498 00024984	01/27/2016	$5.40
	SUMTER CASH & CARRY	02/03/2016	$33.23
	STAPLES 00104042	02/18/2016	$23.75
	EB NEW JERUSALEM HOLY	02/23/2016	$191.59
			$253.97
NICOLE OUELLETTE	SUMTER PRINTING COMPANY	01/28/2016	$311.89
	SUMTER PRINTING COMPANY	01/28/2016	$94.97
	KERSHAW RADIO CORPORATION	01/28/2016	$392.00
	MIDLANDS PRINTING	01/30/2016	$187.02
	THE MANNING TIMES	02/04/2016	$60.00
	THE MANNING TIMES	02/04/2016	$10.00
	CAMDEN MEDIA CO	02/08/2016	$150.00
	HERALD OFFICE SUPPLY INC	02/08/2016	$108.08
	CAMDEN MEDIA CO	02/08/2016	$150.00
	CAMDEN MEDIA CO	02/08/2016	$63.05
	CAMDEN MEDIA CO	02/08/2016	$109.40
	CAMDEN MEDIA CO	02/08/2016	$198.75
	CAMDEN MEDIA CO	02/10/2016	$150.00
	CAMDEN MEDIA CO	02/10/2016	$150.00
	THE ITEM	02/11/2016	$1,040.25

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
NICOLE OUELLETTE	STAPLES 00104042	02/18/2016	$237.08
	FTC AD SALES	02/23/2016	$422.00
	FTC AD SALES	02/23/2016	$285.00
			$4,119.49
PAMELA H DINKINS	STAPLES 00104042	02/11/2016	$83.65
	OFFICE CHURCH SCHOOL SPLY	02/16/2016	$196.43
	OFFICE CHURCH SCHOOL SPLY	02/18/2016	$43.15
	OFFICE CHURCH SCHOOL SPLY	02/26/2016	$84.87
			$408.10
RALPH TURNER	WHITE AUTO ELECTRIC	01/28/2016	$518.19
	BOB APPLIANCES SERVICE	02/03/2016	$269.23
	AUTO PARTS OF SUMTER, INC	02/03/2016	$28.05
	AUTO PARTS OF SUMTER, INC	02/03/2016	$8.59
	SOUTH CAROLINA SAFETY CO	02/04/2016	$125.01
	WALLYS HARDWARE	02/04/2016	$2.47
	WHITE AUTO ELECTRIC	02/05/2016	$225.25
	ANDREWS SMALL ENGINES	02/04/2016	$58.14
	ANDREWS SMALL ENGINES	02/04/2016	$85.27
	GOODYEAR FRASIER TIRE SER	02/08/2016	$23.10
	WALLYS HARDWARE	02/08/2016	$80.95
	ANDREWS SMALL ENGINES	02/11/2016	$48.00
	GOODYEAR FRASIER TIRE SER	02/12/2016	$5.00
	ANDREWS SMALL ENGINES	02/11/2016	$59.81
	ANDREWS SMALL ENGINES	02/11/2016	$48.18
	AUTO PARTS OF SUMTER, INC	02/12/2016	$22.45
	ROURK PLUMBING COMPANY LL	02/10/2016	$271.00
	DORMA DBA DOOR CONTROLS	02/17/2016	$1,477.98
	WALLYS HARDWARE	02/24/2016	$14.44
			$3,371.11
REBECCA SMALL	THE UPS STORE #3985	02/01/2016	$9.13
	WM SUPERCENTER #5383	02/09/2016	$11.42
			$20.55
REBECCA VIPPERMAN	SC.GOV	02/01/2016	$60.49
			$60.49
RICHARD RAUCH II	SOUTHEASTERN PAPER GRO	01/27/2016	$1,340.50
	SIMPSONS ACE HARDWARE	02/11/2016	$36.70
	SOUTHEASTERN PAPER GRO	02/19/2016	$1,209.17
			$2,586.37
RONALDA STOVER	VERIFIED CREDENTIALS, I	02/01/2016	$110.00
			$110.00
SHERRY COKER	TCD CENGAGE LEARNING	01/29/2016	$120.45
	NCS GED EXAM	01/29/2016	$37.50
	NCS GED EXAM	02/02/2016	$3.00
	NCS GED EXAM	02/02/2016	$3.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY COKER	NCS GED EXAM	02/02/2016	$3.00
	IN CRIMETECH, INC.	02/03/2016	$360.50
	POCKET NURSE ENTERPRISE	02/03/2016	$111.92
	AMAZON MKTPLACE PMTS	02/03/2016	$15.31
	DILLON SUPPLY COMPANY	02/03/2016	$162.23
	NCS GED EXAM	02/04/2016	$17.50
	NCS GED EXAM	02/04/2016	$37.50
	NCS GED EXAM	02/04/2016	$3.00
	NCS GED EXAM	02/04/2016	$3.00
	ARDS CONTAINER SERVICES	02/05/2016	$282.07
	NCS GED EXAM	02/05/2016	$75.00
	WM SUPERCENTER #1017	02/08/2016	$63.72
	NCS GED EXAM	02/09/2016	$3.00
	STAPLS7150885614000001	02/10/2016	$45.55
	NCS GED EXAM	02/10/2016	$3.00
	NCS GED EXAM	02/10/2016	$6.00
	NCS GED EXAM	02/11/2016	$75.00
	NCS GED EXAM	02/11/2016	$37.50
	NCS GED EXAM	02/11/2016	$37.50
	NCS GED EXAM	02/16/2016	$3.00
	NCS GED EXAM	02/16/2016	$3.00
	NCS GED EXAM	02/16/2016	$3.00
	NCS GED EXAM	02/17/2016	$3.00
	NCS GED EXAM	02/18/2016	$37.50
	NCS GED EXAM	02/18/2016	$37.50
	NCS GED EXAM	02/18/2016	$37.50
	NCS GED EXAM	02/18/2016	$3.00
	NCS GED EXAM	02/19/2016	$37.50
	STAPLS7151461704000001	02/20/2016	$237.10
	NCS GED EXAM	02/19/2016	$37.50
	NCS GED EXAM	02/19/2016	$37.50
	NCS GED EXAM	02/22/2016	$3.00
	NCS GED EXAM	02/22/2016	$3.00
	NCS GED EXAM	02/22/2016	$3.00
	SOL SNAP-ON INDUSTRIAL	02/22/2016	$2,160.00
	EVIDENT INC	02/23/2016	$366.39
	SHAW LUMBER COMPANY INC	02/23/2016	$457.10
	NCS GED EXAM	02/26/2016	$37.50
	USC EMALL	02/26/2016	$65.00
	NCS GED EXAM	02/26/2016	$37.50
			$5,115.84
TIFFANY WILSON	LADY PIL 1	02/03/2016	$6.00
			$6.00
TIM HARDEE	COLUMBIA LADY ST GARAGE	02/02/2016	$4.00
			$4.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
TOMMASINE GIBSON	TFS FISHER SCI CHI	01/29/2016	$102.41
	PAYPAL FAES-FOUNDA	02/09/2016	$80.00
	CAROLINA BIOLOGIC SUPPLY	02/10/2016	$168.64
	CAROLINA BIOLOGIC SUPPLY	02/11/2016	$426.42
	TFS FISHER SCI ATL	02/13/2016	$535.34
	CAROLINA BIOLOGIC SUPPLY	02/12/2016	$223.56
	TFS FISHER SCI ATL	02/13/2016	$18.44
	TFS FISHER SCI HUS	02/13/2016	$102.41
			$1,657.22
TRACI TUDERS	JOSTENS AR-USD	02/04/2016	$24.30
	JOSTENS AR-USD	02/04/2016	$169.18
	STAPLS7150606541000001	02/05/2016	$374.39
	STAPLS7150606541000002	02/09/2016	$65.22
	STAPLS7151628389000001	02/24/2016	$282.69
	STAPLS7151629538000001	02/24/2016	$78.82
	JOHN WILEY & SONS PUBL	02/25/2016	$230.00
	SOUTHERN UNIFORM & SCREEN	02/25/2016	$99.42
	STAPLS7151628389000002	02/26/2016	$19.40
			$1,343.42
VICKI SINGLETON	PAYPAL MINORITYEDU	02/09/2016	$499.00
			$499.00
WILLODINE JAMES	US INK AND TONER	02/23/2016	$53.25
			$53.25

Total for CENTRAL CAROLINA TEC: $129,840.13

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ADAM RABON	CAROLINA GARDEN AND TURF	02/05/2016	$77.64
	UNITED RENTALS #018477	02/05/2016	$268.23
	UNITED RENTALS #018477	02/05/2016	$171.53
	WW GRAINGER	02/08/2016	$466.64
	WW GRAINGER	02/25/2016	$330.45
			$1,314.49
ALICIA MARTIN	STAPLS7150076554000002	02/05/2016	$11.67
	ASEE OPERATING	02/11/2016	$105.00
	ASEE OPERATING	02/11/2016	$133.00
	PALMETTO AWARDS	02/12/2016	$900.82
	THE CHARLESTON COTTON EXC	02/12/2016	$971.08
	JASON'S DELI CHL #	02/12/2016	$142.03
	ASEE OPERATING	02/18/2016	$109.00
	THE CITADEL ALUMNI ASSOC	02/17/2016	$500.00
	UA CONFREGWEB2053488588	02/18/2016	$250.00
	PAPA JOHN'S #03756.COM	02/20/2016	$68.51
	VISTAPR VistaPrint.com	02/25/2016	$296.33
	SAME NATIONAL	02/25/2016	$325.00
	HARRIS TEETER #0019	02/26/2016	$38.18
	JERSEY MIKES SUBS#7002	02/26/2016	$121.55
			$3,972.17
AMY HARMAN	SKILLPATH NATIONAL	02/01/2016	$849.00
	HALFMOON EDUCATION	02/16/2016	$538.00
			$1,387.00
ANDREA E ALLEN	STAPLS7151205663000001	02/16/2016	$824.07
	CUPA-HR	02/18/2016	$425.00
	CUPA-HR	02/18/2016	$400.00
	STAPLS7151362673000001	02/18/2016	$372.44
	CUPA-HR	02/18/2016	$400.00
			$2,421.51
ANGIE ROCHESTER	CUPA-HR	02/04/2016	$1,920.00
	PAYPAL CHRONICLEHI	02/05/2016	$320.00
	INSIDE HIGHER ED	02/11/2016	$299.00
	LINKEDIN-257 8223054	02/16/2016	$199.00
			$2,738.00
BARBARA H PIKE	STAPLS7150388296000001	02/02/2016	$68.27
	STAPLS7150388296000002	02/02/2016	$24.41
	VANGUARD INDUSTRIES EAST	02/01/2016	$327.00
			$419.68
BART KNAPP	ADAFRUIT INDUSTRIES	01/30/2016	$121.71
	ROBOTSHOP.COM	01/29/2016	$189.99
	ADAFRUIT INDUSTRIES	01/29/2016	$41.31
	DKC DIGI KEY CORP	02/02/2016	$187.48
	ANDY MARK INC	02/01/2016	$93.24

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
BART KNAPP	LOWES #00661	02/01/2016	$86.97
	MONOPRICE COM	02/01/2016	$30.75
	AMAZON MKTPLACE PMTS	02/01/2016	$46.76
	AMAZON MKTPLACE PMTS	02/01/2016	$54.52
	AMAZON MKTPLACE PMTS	02/02/2016	$38.00
	AMAZON MKTPLACE PMTS	02/02/2016	$7.18
	AMAZON MKTPLACE PMTS	02/02/2016	$84.49
	AMAZON MKTPLACE PMTS	02/02/2016	$35.42
	AMAZON MKTPLACE PMTS	02/02/2016	$138.50
	AMAZON MKTPLACE PMTS	02/02/2016	$57.34
	AMAZON MKTPLACE PMTS	02/02/2016	$19.15
	AMAZON MKTPLACE PMTS	02/02/2016	$11.21
	ADAFRUIT INDUSTRIES	02/03/2016	$161.05
	AMAZON.COM AMZN.COM/BILL	02/05/2016	$53.66
	INVERTERSRUS	02/05/2016	$37.90
	HARBOR FREIGHT TOOLS 129	02/09/2016	$378.61
	LOWES #00655	02/09/2016	$59.36
	AIRGAS SOUTH	02/09/2016	$257.77
	LOWES #00655	02/09/2016	$23.66
	OFFICE DEPOT #3357	02/09/2016	$16.02
	BENEQ INC	02/15/2016	$309.00
	ADAFRUIT INDUSTRIES	02/15/2016	$33.49
	LOWES #00661	02/17/2016	$52.50
	DELTA AIR Seat Fees	02/17/2016	$19.00
	DELTA AIR 0062335796707	02/17/2016	$587.20
			$3,233.24
BENJAMIN DEAN	WPCHRG.COM	02/01/2016	$18.00
	ILA	02/06/2016	$185.00
	AAC AND U	02/16/2016	$37.35
			$240.35
BRENDA PELHAM	SC.GOV	01/28/2016	$126.00
	SC.GOV	01/28/2016	$326.00
	STAPLES DIRECT	01/29/2016	$432.78
	S CAROLINA MEDICAL ASSOC	01/29/2016	$395.00
	AM ASSC COLL OST MED	01/28/2016	$39.90
	SC.GOV	02/03/2016	$381.00
	Amazon.com	02/08/2016	$40.55
	HENRY SCHEIN	02/08/2016	$357.81
	APPALACHIAN SPRINGS	02/08/2016	$33.49
	AMAZON.COM AMZN.COM/BILL	02/09/2016	$146.93
	AMAZON.COM AMZN.COM/BILL	02/10/2016	$14.07
	STAPLES DIRECT	02/13/2016	$323.23
	HENRY SCHEIN	02/17/2016	$926.30
	MIDLANDS X RAY SALES	02/16/2016	$113.64
	MERCK & CO INC ORDER MGM	02/17/2016	$195.56
	SC.GOV	02/17/2016	$210.58

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA PELHAM	PORT CITY PAPER	02/17/2016	$484.40
			$4,547.24
BRENT A STEWART	MUSC UNIVERSITY PRESS	01/29/2016	$25.00
	MUSC UNIVERSITY PRESS	01/29/2016	$37.06
	FACEBOOK 5Q95Z8JYQ2	01/31/2016	$5.00
	Amazon.com	02/05/2016	$19.51
	BIG LOTS STORES - #1498	02/06/2016	$32.98
	STAPLS7150784559000002	02/09/2016	$6.50
	STAPLS7150784559000001	02/09/2016	$312.66
	STAPLS7150784559002001	02/12/2016	$51.65
	VALPAR INTERNATIONAL CORP	02/16/2016	$895.00
	AMAZON.COM AMZN.COM/BILL	02/18/2016	$29.87
			$1,415.23
BRITTANY OLIVER	ABARIS TRAINING RESOURCE	02/08/2016	$2,295.00
	OFFICE DEPOT #2233	02/16/2016	$4.33
	UA CONFREGWEB2053488588	02/19/2016	$75.00
	UA CONFREGWEB2053488588	02/26/2016	$75.00
			$2,449.33
CARLA DEMILLE	DELTA AIR 0062334318230	02/05/2016	$957.20
	AMERICAN AIR0012322029679	02/16/2016	$158.00
	ETS MAJOR FIELD TESTS	02/18/2016	$280.00
	AMERICAN AIR0012322343086	02/19/2016	$265.00
	IN MODERNTHINK, LLC	02/23/2016	$5,500.00
			$7,160.20
CARLA M MCINTYRE	STAPLS7150186570000004	02/03/2016	$242.30
	A AND E DIGITAL PRINTING	02/04/2016	$112.95
	STAPLS7150185677000003	02/10/2016	$206.14
	BLINDSTER LLC	02/11/2016	$667.27
	ASTM FEES/PUBLICATIONS	02/19/2016	$50.00
	A AND E DIGITAL PRINTING	02/23/2016	$540.00
			$1,818.66
CARMELA D TREZ	ECEDHA	01/29/2016	$1,100.00
	ECEDHA	02/02/2016	$750.00
	ECEDHA	02/02/2016	$350.00
	STAPLS7151279100000001	02/17/2016	$83.82
	IN SHRED 360	02/19/2016	$30.00
	CHARLESTON ENGRAVERS INC	02/23/2016	$22.79
	STAPLS7151711175000001	02/25/2016	$272.04
	IEEE CB CONFERENCE	02/26/2016	$1,000.00
	STAPLS7151798392000001	02/26/2016	$117.14
			$3,725.79
CAROL MITCHELL	STAPLS7151780850000001	02/26/2016	$70.93
			$70.93
CHERYL OLIVER	RKO TOTAL GRAPHICS	02/10/2016	$55.34

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL OLIVER	STAPLES 00117127	02/10/2016	$9.52
	THE CITADEL-CADET STORE	02/12/2016	$292.95
	SCANTRON CORPORATION	02/16/2016	$276.47
	STAPLES 00108266	02/22/2016	$59.48
	STAPLES 00117127	02/22/2016	$8.88
			$702.64
CHRIS FLOYD	PLUSLUX LLC	02/08/2016	$1,193.50
	DMI DELL BUS ONLINE	02/19/2016	$108.49
	COVERS ETC INC	02/19/2016	$248.52
			$1,550.51
CHRISTINA BOWMAN	OFFICE DEPOT #1214	02/04/2016	$8.02
	OFFICE DEPOT #1214	02/04/2016	$41.62
	MUSC UNIVERSITY PRESS	02/19/2016	$64.31
	AMAZON MKTPLACE PMTS	02/23/2016	$15.29
	AMAZON MKTPLACE PMTS	02/24/2016	$50.82
			$180.06
CHRISTINA MORTTI	DRI NUANCE	01/30/2016	$599.99
	2CO.COM SAPROSYS	02/01/2016	$60.00
	STAPLES 00108266	02/04/2016	$116.76
	MUSC UNIVERSITY PRESS	02/08/2016	$254.48
	THE CITADEL ALUMNI ASSOC	02/11/2016	$500.00
	STAPLES 00108266	02/22/2016	$186.28
	STAPLES DIRECT	02/24/2016	$14.96
	STAPLES DIRECT	02/25/2016	$40.77
	OFFICE DEPOT #1214	02/24/2016	$43.38
	Amazon.com	02/27/2016	$639.07
	AMAZON MKTPLACE PMTS	02/26/2016	$198.97
	AMAZON MKTPLACE PMTS	02/26/2016	$579.99
	STAPLES DIRECT	02/26/2016	$18.97
			$3,253.62
CHRISTINA SOYDEN	ACCUPRINT INC	02/12/2016	$35.15
	CU NTL DROPOUT PREV. CTR	02/15/2016	$185.00
	CU NTL DROPOUT PREV. CTR	02/15/2016	$185.00
	STAPLES 00115832	02/20/2016	$47.71
	STAPLES DIRECT	02/24/2016	$222.90
			$675.76
CLARICE STARKS	IN JW WEDDINGS AND EVENT	01/29/2016	$91.38
	IN JW WEDDINGS AND EVENT	01/29/2016	$91.38
	STAPLES 00115832	01/29/2016	$5.40
	STAPLS7149690216000001	02/04/2016	$100.89
	IN JW WEDDINGS AND EVENT	02/12/2016	$91.38
	IN JW WEDDINGS AND EVENT	02/12/2016	$91.38
	STAPLES 00115832	02/12/2016	$6.49
	IN JW WEDDINGS AND EVENT	02/19/2016	$91.38
	STAPLES 00115832	02/18/2016	$6.49

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Cardholder	Vendor Name	Purchase Date	Amount
CLARICE STARKS	STAPLES 00115832	02/26/2016	$7.03
	IN JW WEDDINGS AND EVENT	02/26/2016	$91.38
			$674.58
CONYERS BULL	INFOCOMM INTL - USD	02/01/2016	$500.00
	B&H PHOTO, 800-606-6969	02/01/2016	$366.34
	LOWES #00661	02/02/2016	$3.82
	STAPLS7150348822000001	02/02/2016	$177.04
	B&H PHOTO, 800-606-6969	02/18/2016	$1,227.40
	B&H PHOTO, 800-606-6969	02/26/2016	$778.79
	STAPLS7151876602000001	02/27/2016	$104.13
			$3,157.52
CYRIL J ROBINSON	VWR INTERNATIONAL INC	02/02/2016	$596.31
	VWR INTERNATIONAL INC	02/02/2016	$82.35
	TFS FISHER SCI HUS	02/04/2016	$31.86
	TFS FISHER SCI CHU	02/13/2016	$72.60
	TFS FISHER SCI CHI	02/25/2016	$62.91
			$846.03
DAISY DRAYTON	FAMILY DOLLAR #6418	01/29/2016	$33.36
	TARGET 00013912	02/01/2016	$347.93
	STEIN-MART #0043	02/01/2016	$34.64
	HARRIS TEETER #0365	02/01/2016	$5.20
	SEARS ROEBUCK 1325	02/02/2016	$54.23
	CVS/PHARMACY #03564	02/16/2016	$6.48
	HUGHES LUMBER & BUILDI	02/18/2016	$8.60
	U-HAUL MOVING & STORAGE A	02/18/2016	$66.60
	TARGET 00013912	02/26/2016	$317.04
			$874.08
DANIELLE ANDREWS	WULBERN KOVAL CO INC	02/09/2016	$14.65
	STI TCE CHARLESTON	02/10/2016	$908.63
	STI TCE CHARLESTON	02/10/2016	$1,047.29
	CHARLESTON METRO CHAMB	02/13/2016	$35.00
	STI TCE CHARLESTON	02/15/2016	$1,047.29
	AMERICAN AI 0017802115559	02/17/2016	$458.70
	JFK SCHOOL OF GOVT EXEC	02/23/2016	$4,200.00
			$7,711.56
DAVID ALLEGOOD	LOWES #00661	01/29/2016	$16.47
	SHEALY ELECT 803-227-0599	02/02/2016	$18.14
	THE HOME DEPOT 1118	02/03/2016	$126.66
	THE HOME DEPOT 1118	02/03/2016	$42.14
	APS CHARLESTON 005H	02/04/2016	$235.12
	APS CHARLESTON 005H	02/09/2016	$29.73
	APS CHARLESTON 005H	02/09/2016	$697.40
	APS CHARLESTON 005H	02/11/2016	$48.28
	SHEALY ELECT 803-227-0599	02/12/2016	$596.64
	LOWES #00661	02/15/2016	$4.10

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID ALLEGOOD	LOWES #00661	02/15/2016	$41.21
	LOWES #00661	02/17/2016	$44.28
	APS CHARLESTON 005H	02/17/2016	$23.54
	TRITEK LLC	02/18/2016	$150.00
	SAFETY KLEEN CORP	02/22/2016	$2,402.25
	APS CHARLESTON 005H	02/25/2016	$188.36
	APS CHARLESTON 005H	02/25/2016	$51.86
			$4,716.18
DEBORAH HOWARD	AIRGAS SOUTH	02/01/2016	$32.75
	WM SUPERCENTER #632	02/05/2016	$26.44
	AIRGAS SOUTH	02/09/2016	$78.86
	ADAFRUIT INDUSTRIES	02/11/2016	$27.29
	WAL-MART #0632	02/17/2016	$11.94
	STAPLS7151332538000001	02/18/2016	$541.86
	AMAZON MKTPLACE PMTS	02/28/2016	$319.00
			$1,038.14
DENNIS J FALLON	STAPLES 00108282	02/26/2016	$76.67
			$76.67
GERVAIS HAGERTY	TOASTMASTERS RENEW WEB	02/01/2016	$168.00
	TOASTMASTERS RENEW WEB	02/02/2016	$280.00
	EB MAKE-UP TLI-CHARLE	02/04/2016	$90.00
	EB MAKE-UP TLI-CHARLE	02/04/2016	$120.00
	TOASTMASTERS RENEW WEB	02/02/2016	$24.00
	TOASTMASTERS RENEW WEB	02/03/2016	$40.00
	ATS ACOUSTICS	02/08/2016	$692.01
			$1,414.01
GINO GALUTERA	HOBART SERVICE-SE	02/17/2016	$1,706.00
	NACCU - 949376	02/22/2016	$725.00
			$2,431.00
GUY TOUBIANA	STAPLS7150210165000001	01/29/2016	$146.42
	STAPLS7151281781000001	02/18/2016	$501.11
			$647.53
HENRY BOUTON	STAPLS7150359178000002	02/02/2016	$5.82
	STAPLES 00115832	02/02/2016	$24.41
	MULTI-HEALTH SYSTEMS	02/01/2016	$103.00
	STAPLS7150894388000001	02/10/2016	$93.43
	IU PRESS - WEB	02/11/2016	$55.00
	SLD OF ADIDAS GRP CNP	02/11/2016	$671.61
	MULTI-HEALTH SYSTEMS	02/12/2016	$3.25
	STAPLS7150122971000002	02/13/2016	$6.50
	LESLIES POOL SUP 659	02/12/2016	$214.18
	WEAR IT OUT, INC.	02/16/2016	$299.46
	WEAR IT OUT, INC.	02/16/2016	$218.09
	WAL-MART #2348	02/22/2016	$8.66

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Cardholder	Vendor Name	Purchase Date	Amount
HENRY BOUTON	STAPLS7150359178000003	02/23/2016	$118.15
	WM SUPERCENTER #2348	02/23/2016	$6.77
	SC.GOV	02/24/2016	$126.00
	GA TECH CAMPUS REC CTR	02/24/2016	$325.00
	GOPHER SPORT	02/26/2016	$712.81
	STAPLS7151829725000001	02/26/2016	$65.63
			$3,057.77
JACK W RHODES	AMAZON MKTPLACE PMTS	02/04/2016	$21.49
	AMAZON MKTPLACE PMTS	02/17/2016	$20.29
	AMAZON MKTPLACE PMTS	02/16/2016	$114.61
			$156.39
JAMES MAFFETT	WW GRAINGER	02/01/2016	$95.23
	WW GRAINGER	02/01/2016	$75.61
	LOWES #00661	02/01/2016	$91.14
	LOWES #00661	02/02/2016	$36.84
	1000BULBS.COM	01/29/2016	$366.60
	1000BULBS.COM	02/02/2016	$271.32
	SOUTHERN LUMBER & MILLWO	02/03/2016	$204.40
	LOWES #00661	02/04/2016	$60.11
	ABC SUPPLY 0054	02/05/2016	$593.71
	LOWES #00661	02/05/2016	$75.92
	LOWES #00661	02/05/2016	$168.36
	LOWES #00661	02/10/2016	$48.91
	1000BULBS.COM	02/08/2016	$352.33
	LOWES #00661	02/11/2016	$62.24
	LOWES #00661	02/12/2016	$35.77
	1000BULBS.COM	02/09/2016	$397.92
	LOWES #00661	02/16/2016	$50.73
	LOWES #00661	02/17/2016	$20.27
	LOWES #00661	02/17/2016	$58.54
	LOWES #00661	02/19/2016	$45.83
	LOWES #00661	02/22/2016	$199.42
	LOWES #00661	02/22/2016	$98.91
	WW GRAINGER	02/23/2016	$85.06
	MESCONS	02/22/2016	$585.90
	MESCONS	02/22/2016	$51.00
	LOWES #00661	02/23/2016	$23.80
	WW GRAINGER	02/24/2016	$78.56
	1000BULBS.COM	02/22/2016	$156.28
	1000BULBS.COM	02/25/2016	$292.12
	LOWES #00661	02/26/2016	$23.26
			$4,706.09
JAMES MCANALLY	ALL CAMPUS SECURITY	02/04/2016	$1,002.00
	AMAZON MKTPLACE PMTS	02/05/2016	$23.48
	GRAYBAR ELECTRIC COMPANY	02/05/2016	$175.77

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES MCANALLY	LOWES #00661	02/10/2016	$68.19
	LOWES #00661	02/12/2016	$43.92
	LOWES #00661	02/15/2016	$20.01
	AMAZON MKTPLACE PMTS	02/15/2016	$45.80
	LOWES #00661	02/17/2016	$31.73
	AMAZON MKTPLACE PMTS	02/18/2016	$496.88
	AMAZON MKTPLACE PMTS	02/18/2016	$496.88
	AMAZON MKTPLACE PMTS	02/18/2016	$479.98
	LOWES #00661	02/23/2016	$16.22
			$2,900.86
JANE CLEGG	DMI DELL HIGHER EDUC	02/01/2016	$51.53
	BARNES&NOBLE.COM-BN	01/30/2016	$104.05
	Amazon.com	02/01/2016	$379.40
	BARNES&NOBLE.COM-BN	01/30/2016	$52.03
	Amazon.com	01/29/2016	$292.92
	STAPLS7150286333000001	01/30/2016	$87.22
	AMAZON.COM AMZN.COM/BILL	02/01/2016	$433.60
	WULBERN KOVAL CO INC	02/02/2016	$1,451.74
	BATTLEFIELD LEADERSHIP	02/04/2016	$1,550.00
	AMAZON MKTPLACE PMTS	02/06/2016	$195.96
	FRANKLINCOVEYPRODUCTS	02/08/2016	$17.24
	AMAZON MKTPLACE PMTS	02/10/2016	$26.00
	AMAZON MKTPLACE PMTS	02/09/2016	$16.28
	AMAZON MKTPLACE PMTS	02/09/2016	$204.57
	STAPLS7150844368000001	02/10/2016	$68.90
	STAPLS7150969684000001	02/11/2016	$158.17
	STAPLS7150969684000002	02/11/2016	$2.17
	PAYPAL SCAIR	02/15/2016	$200.00
	PAYPAL SCAIR	02/15/2016	$200.00
	COLONIAL CANDLE	02/16/2016	$54.67
	MUSC UNIVERSITY PRESS	02/18/2016	$90.00
	IN JANE'S JUNGLE INC.	02/18/2016	$1,454.00
	MUSC UNIVERSITY PRESS	02/19/2016	$37.06
	THOMSON WEST TCD	02/19/2016	$1,933.50
	AMAZON MKTPLACE PMTS	02/20/2016	$27.51
	FEDEX 19644701	02/19/2016	$46.36
	AMAZON.COM AMZN.COM/BILL	02/23/2016	$353.50
	BATTLEFIELD LEADERSHIP	02/23/2016	$1,550.00
	STAPLS7151580323000001	02/23/2016	$178.53
	Amazon.com	02/23/2016	$48.26
	AMAZON MKTPLACE PMTS	02/26/2016	$35.99
	COLLEGEBOARD PRODUCTS	02/26/2016	$1,600.00
			$12,901.16
JANE M WARNER	LEARNING ALLY	02/02/2016	$119.00
	STAPLS7149758519000001	02/03/2016	$106.48

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Cardholder	Vendor Name	Purchase Date	Amount
			$225.48
JERRY MCINTYRE	STAPLS7150553174000001	02/04/2016	$288.48
	STAPLS7150596943000001	02/05/2016	$484.71
	STAPLS7150714559000002	02/06/2016	$18.43
	STAPLS7150714559000001	02/06/2016	$218.19
	RUBBERSTAMPS COM	02/05/2016	$38.68
	WAV PREMIUM POWDER PYROT	02/05/2016	$110.21
	LOWES #02464	02/08/2016	$83.10
	STAPLS7150804975000002	02/09/2016	$114.89
	STAPLS7150714559000003	02/09/2016	$18.43
	AMERICAN SOLUTIONS4 BUS	02/09/2016	$2,468.39
	AMAZON MKTPLACE PMTS	02/09/2016	$391.79
	STAPLS7150880477000003	02/10/2016	$52.71
	MOBILE COMMUNICATI	02/10/2016	$71.61
	STAPLS7150880477000001	02/10/2016	$97.25
	STAPLS7150804975000001	02/10/2016	$91.77
	GRUNT STYLE LLC	02/09/2016	$509.44
	STAPLS7150947666000001	02/11/2016	$208.69
	MOUNT PLEASANT PAINT	02/11/2016	$540.00
	Amazon.com	02/15/2016	$96.46
	STAPLS7151010276000001	02/12/2016	$303.52
	THE MAINE POWDER HOUSE	02/12/2016	$386.25
	STAPLES 00108282	02/15/2016	$43.18
	STAPLS7151255405000001	02/17/2016	$241.20
	STAPLS7151458104000001	02/20/2016	$297.11
	STAPLS7151255405000002	02/19/2016	$54.23
	STAPLS7151458104000002	02/20/2016	$86.30
	ACT NCAA	02/22/2016	$100.00
	STAPLS7151010276000002	02/23/2016	$8.34
	AMAZON MKTPLACE PMTS	02/26/2016	$19.46
	STAPLS7151779218000001	02/26/2016	$126.95
			$7,569.77
JO ANN ALSTON	OFFICE DEPOT #1214	01/29/2016	$132.36
	STAPLS7151794625000001	02/26/2016	$563.78
			$696.14
JOHN E ALLEGOOD	LOWES #00661	01/29/2016	$48.52
	LOWES #00661	02/02/2016	$53.87
	LOWES #00661	02/03/2016	$32.27
	FERGUSON ENT #23	02/03/2016	$126.75
	FERGUSON ENT #23	02/05/2016	$48.94
	HD SUPPLY FACILITIES MTNC	02/05/2016	$473.86
	ZORO TOOLS INC	02/06/2016	$215.38
	LOWES #00661	02/08/2016	$27.31
	MOLUFS SUPPLY INC	02/09/2016	$1,272.33
	WW GRAINGER	02/11/2016	$182.68

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN E ALLEGOOD	GATEWAY SUPPLY COMPANY	02/15/2016	$23.25
	LOWES #00661	02/15/2016	$27.81
	STATE CHEMIC STATE CHE	02/15/2016	$151.90
	LOWES #00661	02/16/2016	$81.43
	LOWES #00661	02/17/2016	$31.22
	WW GRAINGER	02/17/2016	$249.32
	WW GRAINGER	02/19/2016	$753.44
	WW GRAINGER	02/19/2016	$970.02
	WW GRAINGER	02/23/2016	$26.40
	LOWES #00661	02/24/2016	$44.61
	MOLUFS SUPPLY INC	02/25/2016	$110.74
	RESTROOM DIRECT RESTROO	02/25/2016	$965.00
	THE HOME DEPOT 1118	02/25/2016	$12.46
	AMAZON MKTPLACE PMTS	02/26/2016	$23.96
	ZORO TOOLS INC	02/26/2016	$179.69
			$6,133.16
JOHN STEVEN BITTERS	DUNCAN PARNELL N CHARLE	01/29/2016	$1,186.51
	JET.COM	01/29/2016	$24.87
	TFS FISHER SCI PTO	01/29/2016	$367.48
	HUGHES LUMBER & BUILDI	01/29/2016	$17.30
	STAPLES DIRECT	01/29/2016	$169.19
	WW GRAINGER	02/04/2016	$232.38
	MSC	02/06/2016	$178.99
	THE METAL STORE	02/09/2016	$158.10
	LOWES #00661	02/16/2016	$218.93
	TFS FISHER SCI CHI	02/25/2016	$972.47
			$3,526.22
JOHN VOGES	STATE CHEMIC STATE CHE	01/29/2016	$353.72
	C & C BOILER SALES &SVC	02/02/2016	$177.75
	3R OF CHARLESTON	02/01/2016	$2,400.00
	C & C BOILER SALES &SVC	02/10/2016	$595.00
	WW GRAINGER	02/11/2016	$126.99
	MSC	02/12/2016	$70.22
	WW GRAINGER	02/16/2016	$148.34
	WW GRAINGER	02/16/2016	$16.64
	WW GRAINGER	02/16/2016	$119.16
	WW GRAINGER	02/16/2016	$336.22
	WW GRAINGER	02/16/2016	$119.16
	WW GRAINGER	02/16/2016	$16.64
	WW GRAINGER	02/17/2016	$60.11
	WW WILLIAMS	02/17/2016	$426.79
	WW GRAINGER	02/18/2016	$1,489.49
	WW GRAINGER	02/18/2016	$649.33
	BLANCHARD MACHINERY	02/19/2016	$938.12
	WW GRAINGER	02/23/2016	$199.64
	WW GRAINGER	02/24/2016	$235.57

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN VOGES	WW GRAINGER	02/24/2016	$5.61
	WW GRAINGER	02/24/2016	$196.39
	WW GRAINGER	02/24/2016	$268.66
	LOWES #00661	02/24/2016	$103.75
	WW GRAINGER	02/25/2016	$11.40
	WW GRAINGER	02/25/2016	$13.05
			$9,077.75
JOSEPH C SINGLETON	MESCONS	02/01/2016	$203.45
	SIGN IT QUICK INC.	02/08/2016	$173.08
	LOWES #00661	02/10/2016	$183.37
	LOWES #00661	02/10/2016	$38.56
	MELCER TILE	02/19/2016	$63.27
	ALSIDE SUPPLY #404	02/22/2016	$1,302.00
	HUGHES LUMBER & BUILDI	02/24/2016	$25.17
	ALSIDE SUPPLY #404	02/25/2016	$77.50
			$2,066.40
JOYCE TAYLOR	STAPLS7150764322000001	02/09/2016	$417.90
	STAPLS7150923157000001	02/11/2016	$111.71
	STAPLS7151423708000002	02/19/2016	$18.21
	STAPLS7151423708000001	02/24/2016	$50.77
			$598.59
JUAN SANTIAGO	RESTROOM DIRECT RESTROO	02/01/2016	$965.00
	PRODRINKINGFOUNTAINS	02/01/2016	$8,940.00
	PAYPAL NEW 2 U NEW 2 U	02/03/2016	$24.99
	LIFE SAFETY CONSULT WWW	02/03/2016	$594.00
	SQ INDUSTRIAL LIGH	02/05/2016	$1,551.51
	BUYFIREALARMPARTS	02/08/2016	$820.08
	PAYPAL COMPELMINIS COM	02/11/2016	$619.98
	APS CHARLESTON 005H	02/15/2016	$1,632.63
	MOR ELECTRIC HEATING ASSO	02/15/2016	$1,253.59
	AMAZON MKTPLACE PMTS	02/16/2016	$2,924.75
			$19,326.53
JUSTIN PALMER	AMAZON MKTPLACE PMTS	02/16/2016	$18.99
	AMAZON.COM AMZN.COM/BILL	02/20/2016	$145.36
			$164.35
KAREM BRYANT	STAPLS7150103626000006	01/30/2016	$189.28
	STAPLS7150103626000002	02/05/2016	$27.66
	MOUNT PLEASANT PAINT	02/16/2016	$155.52
	BROADCAST MUSIC INC	02/19/2016	$1,467.79
	IN SHRED 360	02/26/2016	$30.00
			$1,870.25
KAREN PRESSLEY	SOUTH CAROLINA ASSOCIA	01/28/2016	$240.00
			$240.00
KELLEY KINNEY	FEDEX 870178841116	02/12/2016	$9.75

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Cardholder	Vendor Name	Purchase Date	Amount
KELLEY KINNEY	FEDEX 782361677029	02/12/2016	$26.54
	HERFF JONES SCHOL 8900	02/17/2016	$2,734.20
	MUSC UNIVERSITY PRESS	02/17/2016	$240.00
	MADE TO ORDER STAMP	02/18/2016	$32.30
	STAPLS7151543522000003	02/23/2016	$8.99
	STAPLS7151543522000001	02/23/2016	$81.20
			$3,132.98
KIMBERLY BLACK	STAPLS7150270003000001	01/30/2016	$71.58
	LINKEDIN-253 7688474	02/01/2016	$19.38
	STAPLS7149636242000002	02/03/2016	$7.23
	STAPLS7149636242000004	02/03/2016	$7.23
	STAPLS7149636242000003	02/03/2016	$7.23
	ETS MAJOR FIELD TESTS	02/03/2016	$2,000.00
	STAPLS7149636242000005	02/03/2016	$7.23
	ASSOCIATION FOR INFORMATI	02/03/2016	$175.00
	AACSB INTERNATIONAL	02/10/2016	$895.00
	PAYPAL AISEDUCATOR	02/16/2016	$540.00
	MAILCHIMP	02/19/2016	$34.00
	PAYPAL CHARLESTONW	02/24/2016	$210.00
	PAYPAL CHARLESTONW	02/24/2016	$30.00
	PAYPAL CHARLESTONW	02/24/2016	$75.00
			$4,078.88
KRISTAN DAHL	STAPLS7150302871000001	01/30/2016	$36.96
	STAPLS7150302871000002	01/30/2016	$104.05
	JWR SALES COMPANY INC	02/02/2016	$564.72
	DELL SALES & SERVICE	02/05/2016	$197.45
	STAPLS7150555882000001	02/04/2016	$101.10
	AMAZON MKTPLACE PMTS	02/04/2016	$46.47
	CONTINUING EDUCATION	02/05/2016	$2,275.00
	DOMINO'S 5659	02/06/2016	$89.17
	CONTINUING EDUCATION	02/09/2016	$65.00
	ASEE CONFERENCES	02/10/2016	$700.00
	UA CONFREGWEB2053483000	02/13/2016	$250.00
	STAPLS7151227560000001	02/17/2016	$80.12
	STAPLS7151498586000001	02/20/2016	$87.85
	DOMINO'S 5659	02/20/2016	$78.80
	STAPLS7151564236000001	02/23/2016	$293.42
	DOMINO'S 5659	02/27/2016	$77.04
	CHARLESTON IMAGING	02/26/2016	$70.70
	STAPLS7151828383000001	02/26/2016	$235.67
			$5,353.52
LARRY G DANIEL	AACTE	01/30/2016	$510.00
	CITADEL BOOKSTR5220	01/31/2016	$60.50
	AMERICAN AI 0017747754676	01/28/2016	$351.20
	AACTE	02/01/2016	$510.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
LARRY G DANIEL	CHARLESTON INT84301001	02/08/2016	$64.00
	PAYPAL TECSCU	02/19/2016	$100.00
	PAYPAL TECSCU	02/19/2016	$100.00
	PAYPAL TECSCU	02/19/2016	$350.00
	CHARLESTON INT84301001	02/26/2016	$48.00
			$2,093.70
LAURAIE ZEALY	ACM SIG-CONFERENCES	02/02/2016	$285.00
	Amazon.com	02/04/2016	$103.02
	AMAZON.COM AMZN.COM/BILL	02/06/2016	$83.62
	DELTA AIR 0062334712047	02/12/2016	$286.10
	FLINN SCIENTIFIC, I	02/15/2016	$1,274.91
	JUSTFLY.COM	02/24/2016	$12.95
	AMERICAN AI 0017802913943	02/24/2016	$595.70
	AMERICAN AI 0017802935996	02/24/2016	$484.20
	NATL BRD FOR CERT COUNSEL	02/26/2016	$150.00
	THE CHRONICLE	02/27/2016	$75.00
			$3,350.50
LAUREN MERRIKEN	STAPLES 00115832	02/06/2016	$23.95
	STAPLS7151491132000001	02/20/2016	$267.95
			$291.90
LINDA W GODSEY	OFFICEMAX CT IN#739472	02/26/2016	$31.07
			$31.07
LYNN CLARK	AMAZON MKTPLACE PMTS	01/31/2016	$21.07
	TFS FISHER SCI HUS	01/30/2016	$236.91
	CAROLINA BIOLOGIC SUPPLY	02/01/2016	$47.22
	TFS FISHER SCI CHU	02/02/2016	$122.01
	MUSC UNIVERSITY PRESS	02/03/2016	$37.06
	MIDSCI	02/04/2016	$106.50
	TFS FISHER SCI CHU	02/04/2016	$250.31
	TFS FISHER SCI ATL	02/05/2016	$140.45
	MIDSCI	02/06/2016	$110.75
	KRACKELER SCIENTIF	02/08/2016	$138.29
	AIRGAS SOUTH	02/08/2016	$8.08
	MIDSCI	02/12/2016	$39.00
	TFS FISHER SCI CHI	02/13/2016	$139.10
	TFS FISHER SCI CHI	02/16/2016	$211.11
	STAPLS7151305694000002	02/18/2016	$11.07
	STAPLS7151305694000001	02/18/2016	$45.17
	STAPLS7151336877000001	02/20/2016	$75.94
	MILLIPORE AMERICAS	02/20/2016	$128.64
	MILLIPORE AMERICAS	02/23/2016	$502.29
	TFS FISHERSCI ECOM ATL	02/24/2016	$60.52
	NCUR AT UNC ASHEVILLE	02/25/2016	$190.00
	NCUR AT UNC ASHEVILLE	02/25/2016	$230.00
			$2,851.49

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
LYNN MEADOR	MUSC UNIVERSITY PRESS	01/29/2016	$98.00
	MUSC UNIVERSITY PRESS	01/29/2016	$415.00
	MUSC UNIVERSITY PRESS	01/29/2016	$37.06
	MUSC UNIVERSITY PRESS	01/29/2016	$37.06
	ROSS PRINTING	02/01/2016	$206.42
	WORLDWIDE INSURANCE SERVI	02/01/2016	$594.00
	HENRY SCHEIN	02/02/2016	$1,425.69
	ACTIVE NUTRITION	02/03/2016	$752.00
	STAPLS7150370496000001	02/02/2016	$137.76
	NCAA FULFILLMENT	02/02/2016	$40.45
	STAPLS7150370496000002	02/02/2016	$3.02
	HONEY STINGER	02/02/2016	$750.00
	RYA LLC	02/03/2016	$342.13
	THE MENS WEARHOUSE #3211	02/02/2016	$435.04
	RKO TOTAL GRAPHICS	02/03/2016	$48.00
	RKO TOTAL GRAPHICS	02/03/2016	$10.85
	JUMP STITCH II LLC	02/03/2016	$518.45
	IN SHRED 360	02/04/2016	$15.00
	STAPLS7150648162000001	02/05/2016	$228.47
	STAPLS7150650115000001	02/05/2016	$70.51
	MUSC UNIVERSITY PRESS	02/08/2016	$456.50
	RKO TOTAL GRAPHICS	02/08/2016	$115.00
	RKO TOTAL GRAPHICS	02/08/2016	$498.40
	MUSC UNIVERSITY PRESS	02/08/2016	$37.06
	OFFICE DEPOT #1214	02/08/2016	$108.49
	AMERICAN AI 0017751077782	02/09/2016	$593.70
	STAPLS7150846099000001	02/10/2016	$37.03
	AMERICAN AI 0017751065876	02/09/2016	$742.20
	STAPLS7150883882000001	02/10/2016	$188.53
	WSG WILSON SPTG GDS	02/10/2016	$11.33
	WSG WILSON SPTG GDS	02/10/2016	$26.86
	STAPLS7150846099000002	02/10/2016	$17.63
	WSG WILSON SPTG GDS	02/10/2016	$132.91
	AMAZON MKTPLACE PMTS	02/12/2016	$350.26
	PREMEAR HEARING PROTECTIO	02/11/2016	$542.50
	NACDA AND ITS AFFILIATES	02/11/2016	$550.00
	MF ATHLETIC & PERFORM BE	02/17/2016	$142.56
	MUSCLEDRIVER USA	02/17/2016	$12.68
	STAPLS7151216292000001	02/17/2016	$101.98
	ROGUE FITNESS	02/17/2016	$180.00
	WWW.AGAINFASTER.CO	02/18/2016	$129.54
	FACEBK SJ2ST86BC2	02/18/2016	$250.05
	ELITEFTS.COM INC	02/19/2016	$42.20
	IN HURLER ATHLETIC COMPA	02/20/2016	$322.00
	GOPHER SPORT	02/20/2016	$128.58
	MUSC UNIVERSITY PRESS	02/19/2016	$37.06

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
LYNN MEADOR	TITLE BOXING	02/19/2016	$100.92
	JOHN DEERE LANDSCAPES462	02/23/2016	$415.60
	SQ SUSAN FEDOR DESIGNS G	02/23/2016	$150.00
	GAMMA SPORTS	02/25/2016	$433.74
	DRYMAX TECHNOLOGIES IN	02/26/2016	$375.51
	ROSS PRINTING	02/25/2016	$761.15
	ARC SERVICES/TRAINING	02/25/2016	$54.00
	STAPLS7151379287000001	02/25/2016	$83.89
	CLEANING SOLUTIONS & SUPP	02/26/2016	$979.26
	THE HOME DEPOT 1118	02/26/2016	$31.56
			$15,305.59
MANDY ADAMS	MUSC UNIVERSITY PRESS	02/05/2016	$895.00
	MUSC UNIVERSITY PRESS	02/08/2016	$175.00
	MUSC UNIVERSITY PRESS	02/08/2016	$748.00
	STAPLS7151026232000001	02/12/2016	$102.73
	CNT COLLEGENET INVOICE	02/16/2016	$40.00
	G AND H MAIL SERVICES	02/19/2016	$2,369.89
	NJ ASSOCATIAN FOR COLLEG	02/22/2016	$700.00
	MUSC UNIVERSITY PRESS	02/24/2016	$2,350.00
			$7,380.62
MARGARET GANNON	STAPLS7150269134000001	01/30/2016	$81.73
	KSU MALL KENNESAW ST	02/01/2016	$150.00
	AMAZON MKTPLACE PMTS	02/02/2016	$39.70
	SIGN IT QUICK INC.	02/02/2016	$16.06
	AMAZON MKTPLACE PMTS	02/03/2016	$77.68
	AMAZON MKTPLACE PMTS	02/04/2016	$34.03
	CITADEL BOOKSTR5220	02/09/2016	$21.47
	PAPA JOHN'S #03756	02/10/2016	$96.24
	AMAZON MKTPLACE PMTS	02/18/2016	$56.25
	NCUR AT UNC ASHEVILLE	02/19/2016	$380.00
	PAYPAL SOUTHCAROLI	02/23/2016	$30.00
	AMAZON MKTPLACE PMTS	02/27/2016	$24.02
	Amazon.com	02/28/2016	$14.91
	STAPLS7151795513000001	02/26/2016	$499.31
			$1,521.40
MARK CHRISTENBERRY	A MORGAN GLASS	02/05/2016	$872.70
	WHITEBOARD DEPOT.COM	02/08/2016	$1,135.00
	SIGN IT QUICK INC.	02/12/2016	$125.70
	THE HOME DEPOT 1118	02/12/2016	$29.13
			$2,162.53
MARK MAGNUSSEN	CITADEL BOOKSTR5220	02/24/2016	$260.40
			$260.40
MARY ADAMS	DMI DELL BUS ONLINE	02/03/2016	$260.38
	STAPLS7150771231000001	02/09/2016	$175.77
	STAPLS7150938109000001	02/11/2016	$89.48

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ADAMS	STAPLES 00115832	02/23/2016	$26.75
	STAPLS7151719526000001	02/25/2016	$83.09
			$635.47
MARY ANN LAKES	AMAZON MKTPLACE PMTS	01/29/2016	$7.61
	AMAZON MKTPLACE PMTS	01/29/2016	$24.89
	AMAZON MKTPLACE PMTS	01/29/2016	$19.74
	QUILL CORPORATION	01/30/2016	$85.52
	Amazon.com	01/29/2016	$15.75
	AMAZON MKTPLACE PMTS	01/30/2016	$71.69
	QUILL CORPORATION	01/30/2016	$666.12
	AMAZON.COM AMZN.COM/BILL	01/30/2016	$24.00
	STAPLS7150188654000001	01/29/2016	$146.14
	AMAZON MKTPLACE PMTS	02/01/2016	$234.63
	AMAZON MKTPLACE PMTS	02/02/2016	$7.93
	AMAZON MKTPLACE PMTS	02/02/2016	$7.23
	AMAZON MKTPLACE PMTS	02/02/2016	$24.95
	AMAZON MKTPLACE PMTS	02/02/2016	$50.99
	AMAZON MKTPLACE PMTS	02/02/2016	$11.55
	AMAZON MKTPLACE PMTS	02/02/2016	$19.49
	AMAZON MKTPLACE PMTS	02/02/2016	$22.84
	Amazon.com	02/02/2016	$242.22
	CHARLESTON IMAGING	02/02/2016	$125.00
	THE LIBRARY STORE	02/02/2016	$282.54
	AMAZON MKTPLACE PMTS	02/03/2016	$12.10
	Amazon.com	02/04/2016	$19.50
	AMAZON MKTPLACE PMTS	02/03/2016	$911.00
	AMAZON MKTPLACE PMTS	02/03/2016	$8.20
	AMAZON MKTPLACE PMTS	02/03/2016	$229.00
	AMAZON MKTPLACE PMTS	02/03/2016	$399.10
	AMAZON MKTPLACE PMTS	02/03/2016	$229.00
	MUSC UNIVERSITY PRESS	02/03/2016	$525.00
	AMAZON MKTPLACE PMTS	02/04/2016	$21.61
	AMAZON MKTPLACE PMTS	02/03/2016	$92.54
	AMAZON MKTPLACE PMTS	02/04/2016	$10.93
	AMAZON MKTPLACE PMTS	02/04/2016	$14.68
	AMAZON MKTPLACE PMTS	02/04/2016	$97.61
	AMAZON MKTPLACE PMTS	02/04/2016	$12.04
	AMAZON MKTPLACE PMTS	02/04/2016	$138.99
	AMAZON MKTPLACE PMTS	02/04/2016	$8.38
	AMAZON MKTPLACE PMTS	02/04/2016	$14.33
	AMAZON MKTPLACE PMTS	02/04/2016	$15.94
	SUN DATA SUPPLY INC	02/03/2016	$103.95
	AMAZON MKTPLACE PMTS	02/04/2016	$20.02
	Amazon.com	02/04/2016	$12.26
	QUILL CORPORATION	02/04/2016	$24.35
	AMAZON MKTPLACE PMTS	02/04/2016	$13.94

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN LAKES	AMAZON MKTPLACE PMTS	02/05/2016	$14.46
	AMAZON MKTPLACE PMTS	02/05/2016	$12.66
	AMAZON MKTPLACE PMTS	02/05/2016	$5.49
	AMAZON MKTPLACE PMTS	02/05/2016	$19.35
	AMAZON MKTPLACE PMTS	02/06/2016	$13.99
	Amazon.com	02/05/2016	$75.90
	AMAZON MKTPLACE PMTS	02/05/2016	$18.16
	AMAZON MKTPLACE PMTS	02/05/2016	$63.68
	AMAZON MKTPLACE PMTS	02/05/2016	$18.85
	AMAZON MKTPLACE PMTS	02/08/2016	$17.99
	AMAZON MKTPLACE PMTS	02/08/2016	$36.97
	MUSC UNIVERSITY PRESS	02/08/2016	$105.59
	AMAZON MKTPLACE PMTS	02/09/2016	$7.79
	AMAZON MKTPLACE PMTS	02/09/2016	$4.77
	AMAZON MKTPLACE PMTS	02/09/2016	$12.88
	STAPLS7150813617000003	02/09/2016	$58.52
	Amazon.com	02/09/2016	$18.39
	AMAZON MKTPLACE PMTS	02/09/2016	$17.10
	AMAZON MKTPLACE PMTS	02/09/2016	$11.49
	AMAZON MKTPLACE PMTS	02/09/2016	$14.80
	AMAZON MKTPLACE PMTS	02/09/2016	$7.23
	STAPLS7150813617000001	02/09/2016	$16.26
	AMAZON MKTPLACE PMTS	02/17/2016	$16.70
	AMAZON MKTPLACE PMTS	02/17/2016	$73.98
	AMAZON MKTPLACE PMTS	02/18/2016	$27.07
	AMAZON MKTPLACE PMTS	02/18/2016	$40.26
	AMAZON MKTPLACE PMTS	02/18/2016	$9.49
	AMAZON MKTPLACE PMTS	02/18/2016	$9.99
	AMAZON MKTPLACE PMTS	02/18/2016	$27.69
	AMAZON MKTPLACE PMTS	02/18/2016	$749.00
	AMAZON MKTPLACE PMTS	02/18/2016	$42.14
	AMAZON MKTPLACE PMTS	02/18/2016	$22.96
	AMAZON MKTPLACE PMTS	02/18/2016	$15.29
	AMAZON MKTPLACE PMTS	02/18/2016	$107.75
	Amazon.com	02/19/2016	$14.10
	AMAZON MKTPLACE PMTS	02/19/2016	$41.99
	AMAZON MKTPLACE PMTS	02/20/2016	$57.43
	QUILL CORPORATION	02/20/2016	$48.81
	QUILL CORPORATION	02/20/2016	$42.96
	AMAZON MKTPLACE PMTS	02/19/2016	$19.99
	AMAZON MKTPLACE PMTS	02/19/2016	$15.74
	STAPLS7151463311000001	02/20/2016	$188.50
	AMAZON MKTPLACE PMTS	02/19/2016	$10.19
	AMAZON MKTPLACE PMTS	02/22/2016	$96.75
	AMAZON.COM AMZN.COM/BILL	02/22/2016	$8.14
	AMAZON MKTPLACE PMTS	02/23/2016	$11.26

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN LAKES	Amazon.com	02/22/2016	$26.04
	CABELL PUBLISHING CO	02/22/2016	$420.00
	AMAZON MKTPLACE PMTS	02/10/2016	$4.00
	BRODART SUPPLIES	02/16/2016	$24.75
	AMAZON.COM AMZN.COM/BILL	02/23/2016	$13.50
	PAYPAL ITHAKAHABOR	02/24/2016	$179.00
	AMAZON MKTPLACE PMTS	02/25/2016	$12.99
	AMAZON MKTPLACE PMTS	02/26/2016	$173.86
			$8,149.94
MARY CELESTE CONLON	AMAZON MKTPLACE PMTS	02/19/2016	$22.81
	STAPLES DIRECT	02/19/2016	$120.41
	Amazon.com	02/19/2016	$15.49
	ANA CUST MEMBER BILLING	02/22/2016	$283.00
	STAPLES DIRECT	02/23/2016	$82.44
	WAYFAIR Wayfair	02/23/2016	$28.55
	PAYPAL SMA	02/24/2016	$620.00
			$1,172.70
MARY ELLEN HUDDLESTON	ARC SERVICES/TRAINING	01/30/2016	$646.00
	PAYPAL SERRS	02/04/2016	$440.00
	LOWCOUNTRY LACROSSE LLC	02/04/2016	$711.43
	STAPLES 00115832	02/08/2016	$35.79
	USA SEVENS LLC	02/10/2016	$450.00
	PAYPAL SERRS	02/16/2016	$95.00
	VISTAPR VistaPrint.com	02/17/2016	$66.21
	NEXTGENGOLF, INC	02/22/2016	$1,009.02
	NEXTGENGOLF, INC	02/24/2016	$87.77
			$3,541.22
MARY GAME	STAPLS7150458856000001	02/03/2016	$87.38
	STAPLS7150459331000001	02/03/2016	$158.14
	STAPLS7150788581000001	02/09/2016	$114.52
	STAPLS7151038236000001	02/12/2016	$72.00
	MUSC UNIVERSITY PRESS	02/23/2016	$37.06
	STAPLS7151574941000001	02/23/2016	$160.56
	STAPLS7151860536000001	02/27/2016	$70.93
			$700.59
MICHAEL E INGLE	GIH GLOBALINDUSTRIALEQ	01/29/2016	$70.67
	NAPA AUTO 0031503	01/29/2016	$26.54
	GOODYEAR FRASIER TIRE SER	01/29/2016	$151.79
	NAPA AUTO 0031503	02/05/2016	$17.32
	NAPA AUTO 0031503	02/05/2016	$16.36
	HANDI-CLEAN PRODUCTS	02/08/2016	$98.61
	NAPA AUTO 0031503	02/10/2016	$94.40
	GARRETTS DISCOUNT GOLF CA	02/11/2016	$238.70
	PALMETTO FORD SALES	02/15/2016	$44.68
	NAPA AUTO 0031503	02/16/2016	$59.39

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL E INGLE	WW GRAINGER	02/18/2016	$165.04
	NAPA AUTO 0031503	02/19/2016	$18.66
	GOLF CARS OF CHARLESTON	02/23/2016	$371.98
	CAROLINA AUTO ELECTRIC	02/24/2016	$100.86
			$1,475.00
MICHAEL KREITMAN	SPECTRUM PAINT #32	02/02/2016	$383.40
	LOWES #00539	02/03/2016	$300.50
	QUALITY SCREEN CO	02/05/2016	$468.47
	Blue Flame Gas	02/18/2016	$1,027.81
	LOWES #00539	02/19/2016	$73.45
	GUY C LEE MT.PLEASANT	02/24/2016	$869.63
	LOWES #00539	02/25/2016	$37.79
	84-LUMBER #2407	02/26/2016	$81.69
			$3,242.74
MICHELLE H. BROWN	RKO TOTAL GRAPHICS	02/18/2016	$6.51
			$6.51
NED DISCOLA	WW GRAINGER	02/02/2016	$9.05
	APS CHARLESTON 005H	02/02/2016	$23.27
	APS CHARLESTON 005H	02/02/2016	$189.66
	SHEALY ELECT 803-227-0599	02/04/2016	$270.66
	SHEALY ELECT 803-227-0599	02/04/2016	$306.46
	APS CHARLESTON 005H	02/09/2016	$23.27
	APS CHARLESTON 005H	02/09/2016	$33.64
	SHEALY ELECT 803-227-0599	02/12/2016	$175.34
	WHOLESALE INDUSTRIAL ELEC	02/18/2016	$42.28
	MOUSER ELECTRONICS DIS	02/18/2016	$41.89
	SHEALY ELECT 803-227-0599	02/24/2016	$23.76
			$1,139.28
OSWALDO NAVA	MSC	01/30/2016	$827.15
	MSC	02/03/2016	$34.29
	LOWES #00661	02/03/2016	$446.59
	LOWES #00661	02/10/2016	$54.40
	LOWES #00655	02/19/2016	$143.13
			$1,505.56
PATRICIA A LEE	NEWSPOWERONLINE.COM	01/31/2016	$160.00
	CTC CONSTANTCONTACT.COM	02/07/2016	$15.00
	CITADEL POST OFFICE	02/08/2016	$5.08
	PUBLIC RELATIONS SOCIE	02/09/2016	$325.00
	PAYPAL SCPRSA	02/08/2016	$55.00
	PAYPAL SCPRSA	02/08/2016	$55.00
	CRESTLINE SPECIALTIES	02/10/2016	$729.86
	EPSON STORE	02/11/2016	$75.78
	OFFICE DEPOT #3357	02/11/2016	$95.46
	VOC PRWEB NEWS SVC	02/14/2016	$249.00
	Dropbox FFMW66BRTG83	02/14/2016	$9.99

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA A LEE	PUBLIC RELATIONS SOCIE	02/17/2016	$320.00
	PUBLIC RELATIONS SOCIE	02/17/2016	$220.00
	THE CHART GROUP INC	02/19/2016	$1,750.00
	MAILCHIMP	02/23/2016	$150.00
	SQ WISER TIME PUBLISHING	02/24/2016	$195.00
	DNH GODADDY.COM	02/26/2016	$18.71
	GOOGLE Webalon Ltd	02/27/2016	$24.99
			$4,453.87
PATRICIA BECKER	Amazon.com	02/02/2016	$66.26
	STAPLS7150638217000001	02/05/2016	$325.77
	MATHWORKS	02/05/2016	$600.00
	SHI INTERNATIONAL CORP	02/04/2016	$87.57
	CAMCOR, INC.	02/09/2016	$86.13
	DOVE DATA PRODUCTS	02/09/2016	$596.75
	DOVE DATA PRODUCTS	02/12/2016	$1,304.15
	CAMCOR, INC.	02/12/2016	$114.29
	CAMCOR, INC.	02/12/2016	$1,533.73
	MUSC UNIVERSITY PRESS	02/12/2016	$37.06
	STAPLS7151384048000001	02/19/2016	$109.93
	DRI WINEDT INC.	02/23/2016	$60.00
	DRI TECHSMITH	02/22/2016	$199.00
	MACKICHAN SOFTWARE	02/22/2016	$799.00
	DRI WINEDT INC.	02/23/2016	$60.00
	DRI TECHSMITH	02/22/2016	$179.00
	DRI WINEDT INC.	02/23/2016	$60.00
	WWW XARA COM	02/25/2016	$69.99
	CAMBRIDGE SOFT CORP	02/24/2016	$417.00
	SHI INTERNATIONAL CORP	02/26/2016	$27.14
	SHI INTERNATIONAL CORP	02/26/2016	$31.24
	SHI INTERNATIONAL CORP	02/26/2016	$180.86
			$6,944.87
PATRICIA BERGMANN	NATIONAL SCIENCE TEACHER	01/30/2016	$265.00
	STAPLS7150369786002001	02/02/2016	$8.89
	STAPLS7150369786000001	02/02/2016	$124.97
	SOUTHWES 5262179425142	02/02/2016	$278.95
	STAPLS7150420407000001	02/12/2016	$81.02
	STAPLS7151293780000001	02/18/2016	$96.33
	STAPLS7151539753000001	02/23/2016	$127.91
			$983.07
PATRICIA KINARD	AGB	02/22/2016	$265.00
	AMERICAN AIR0010625454137	02/25/2016	$12.71
	AMERICAN AIR0012364576942	02/25/2016	$349.20
	AMERICAN AIR0012364577107	02/25/2016	$353.70
			$980.61
RANDALL ADAMS	COOK AND BOARDMAN	02/03/2016	$325.50

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$325.50
RAUL MEADOWS	SOUTHERN LUMBER & MILLWO	02/01/2016	$76.16
	SOUTHERN LUMBER & MILLWO	02/02/2016	$89.37
	MESCONS	02/05/2016	$19.60
	L FISHMAN & SON NCHARLEST	02/04/2016	$9.98
	SOUTHERN LUMBER & MILLWO	02/11/2016	$69.24
	HANDI-CLEAN PRODUCTS	02/12/2016	$325.56
	ALSIDE SUPPLY #404	02/12/2016	$37.49
	CAROLINA SUPPLIES & MATER	02/19/2016	$22.19
	SOUTHERN LUMBER & MILLWO	02/22/2016	$134.85
			$784.44
RICARDO GUTIERREZ	PP SEWINGREPAI	02/02/2016	$200.00
	WEINTRAUB BROTHERS CO.	02/04/2016	$210.00
	THE/STUDIO	02/04/2016	$200.10
	THE/STUDIO	02/12/2016	$65.00
	JBSA-SAM AMCSS	02/12/2016	$427.66
	JBSA-SAM AMCSS	02/17/2016	$42.95
	MARLOW WHITE UNIFORMS	02/18/2016	$148.00
	B AND G LIEBERMAN	02/18/2016	$117.30
	JBSA-SAM AMCSS	02/23/2016	$85.90
			$1,496.91
ROBERT BENNETT	STU SHINDIGZ DECORATIO	01/29/2016	$253.92
	FACEBK KUANS86BC2	01/31/2016	$221.51
	NEFF COMPANY	02/15/2016	$390.99
	CITADEL BOOKSTR5220	02/18/2016	$107.31
	Amazon.com	02/20/2016	$112.71
	Amazon.com	02/22/2016	$450.84
	RIDDELL ALL AMERICAN	02/26/2016	$293.79
			$1,831.07
ROBERT MCNAMARA	STAPLES DIRECT	02/04/2016	$44.41
	HARVARD EVENT MANAGEMENT	02/05/2016	$599.00
	HARVARD EVENT MANAGEMENT	02/05/2016	$599.00
	STAPLES DIRECT	02/05/2016	$13.00
	HARVARD EVENT MANAGEMENT	02/05/2016	$599.00
	CITADEL BOOKSTR5220	02/15/2016	$21.69
	STAPLES DIRECT	02/16/2016	$194.19
	EXPEDIA 1128792811165	02/26/2016	$4.00
	EXPEDIA 1128780144713	02/26/2016	$4.00
	AMERICAN AI 0017803186598	02/26/2016	$130.10
	JETBLUE 2797803188562	02/26/2016	$54.10
	AMERICAN AI 0017803161108	02/26/2016	$396.10
	JETBLUE 2797803161107	02/26/2016	$144.10
			$2,802.69
ROBERT PALMER	DNH GODADDY.COM	02/15/2016	$69.99
	DNH GODADDY.COM	02/15/2016	$69.99

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT PALMER	DNH GODADDY.COM	02/15/2016	$69.99
	DNH GODADDY.COM	02/15/2016	$69.99
			$279.96
ROBERT PICKERING JR	STAPLS7150191181000001	01/29/2016	$124.76
	WAL-MART #4384	02/03/2016	$107.28
	CITADEL BOOKSTR5220	02/09/2016	$36.41
			$268.45
ROBERT RABB	LOWES #01066	01/30/2016	$35.90
	TEES PROFESSIONAL AND	02/26/2016	$300.00
			$335.90
ROBERT SCOGIN	SHERWIN WILLIAMS #2293	02/01/2016	$307.90
	SPECTRUM PAINT #31	02/02/2016	$28.16
	SHERWIN WILLIAMS #2293	02/02/2016	$25.38
	SHERWIN WILLIAMS #2293	02/04/2016	$164.24
	SPECTRUM PAINT #31	02/09/2016	$127.80
	SHERWIN WILLIAMS #2293	02/10/2016	$304.95
	HANDI-CLEAN PRODUCTS	02/12/2016	$599.46
	SHERWIN WILLIAMS #2293	02/16/2016	$86.09
	SPECTRUM PAINT #31	02/16/2016	$97.61
	SHERWIN WILLIAMS #2293	02/17/2016	$13.01
	SHERWIN WILLIAMS #2293	02/18/2016	$39.48
	SHERWIN WILLIAMS #2293	02/18/2016	$248.57
	SHERWIN WILLIAMS #2293	02/22/2016	$293.11
	SHERWIN WILLIAMS #2293	02/23/2016	$127.41
	SHERWIN WILLIAMS #2293	02/24/2016	$54.25
	SMARTSIGN	02/24/2016	$87.00
	SHERWIN WILLIAMS #2293	02/25/2016	$238.10
	AMAZON MKTPLACE PMTS	02/25/2016	$8.15
			$2,850.67
RODGER HILLIARD	COMMAND UNIFORMS BY JOHN	02/02/2016	$107.42
	CONCENTRA	02/03/2016	$90.00
	GULF STATE DISTRIBUTORS	02/19/2016	$755.00
	NELSON PRINTING	02/26/2016	$536.21
	IN FLEET SAFETY EQUIPMEN	02/26/2016	$1,081.36
			$2,569.99
RONALD JENKINS	BEARING DIST - CHARLESTON	01/29/2016	$34.61
	JOHNSTONE SUPPLY N CHARL	02/02/2016	$18.86
	THE TRANE COMPANY	02/04/2016	$238.46
	JOHNSTONE SUPPLY N CHARL	02/05/2016	$110.93
	ECK SUPPLY CO 21	02/05/2016	$86.75
	WW GRAINGER	02/08/2016	$261.16
	WW GRAINGER	02/08/2016	$85.06
	JOHNSTONE SUPPLY N CHARL	02/08/2016	$19.19
	MCCALLS SUPPLY #6	02/09/2016	$74.37
	JOHNSTONE SUPPLY N CHARL	02/12/2016	$67.05

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
RONALD JENKINS	JOHNSTONE SUPPLY N CHARL	02/12/2016	$465.15
	MSC	02/17/2016	$95.71
	JOHNSTONE SUPPLY N CHARL	02/15/2016	$103.64
	LOWES #00661	02/18/2016	$24.91
	CONTROL MANAGEMENT INC	02/22/2016	$286.17
	JOHNSTONE SUPPLY N CHARL	02/23/2016	$183.54
	EMPIRE EQUIPMENT DIST	02/24/2016	$306.85
	NO CHARLESTON PTS SP/P21	02/27/2016	$191.15
	JOHNSTONE SUPPLY N CHARL	02/25/2016	$151.52
			$2,805.08
SALLY ATWATER	SIGN FORT	01/29/2016	$316.59
	HARRIS TEETER #0365	02/10/2016	$138.96
	VISTAPR VistaPrint.com	02/17/2016	$71.47
	SIGN IT QUICK INC.	02/18/2016	$114.42
	PARTY CITY 0182	02/18/2016	$76.53
	BAKIES INC	02/23/2016	$122.66
			$840.63
SARA ROTH	STAPLS7149628464000002	01/29/2016	$44.90
	STAPLS7150923845000002	02/11/2016	$61.83
	STAPLS7150923845000001	02/11/2016	$9.05
	STAPLS7151711320000001	02/25/2016	$68.17
			$183.95
SARAH ANDERSON	PAYPAL CHARLESTONW	02/02/2016	$55.00
	MUSC UNIVERSITY PRESS	02/03/2016	$37.06
	THE GALLERY COLLECTION	02/08/2016	$131.52
	SPIRIT COMMUNICATIONS	02/16/2016	$15.02
	STAPLS7151230967000001	02/17/2016	$829.86
	CLUB COLORS	02/19/2016	$502.99
	PAYPAL PROPELLERCL	02/22/2016	$35.00
	STAPLS7151462796000003	02/23/2016	$16.92
	STAPLS7151230967000003	02/25/2016	$19.01
			$1,642.38
SARAH W FORREST	STAPLS7150196132000001	01/29/2016	$120.41
	PAYPAL CUMSA	02/18/2016	$250.00
	TOTAL OFFICE SOLUTIONS	02/23/2016	$136.51
			$506.92
SEAN GRIFFIN	STAPLS7149707047000002	02/04/2016	$11.39
	PRECISION DATA PRODUCTS	02/19/2016	$59.33
	STAPLS7151574808000001	02/23/2016	$70.50
			$141.22
SHAWN EDWARDS	OFFICE DEPOT #3357	02/06/2016	$8.67
	GRAYSTONE GROUP ADVERTISI	02/25/2016	$1,280.00
			$1,288.67
STEVEN BARKER	LANDS END BUS OUTFITTERS	02/04/2016	$573.64

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN BARKER	HENRY SCHEIN	02/12/2016	$394.89
	MOORE MEDICAL LLC	02/12/2016	$258.06
	WM SUPERCENTER #2348	02/12/2016	$164.52
	FOOT MANAGEMENT INC	02/24/2016	$206.00
			$1,597.11
SUE WILCOX	SIGMA ALDRICH US	01/29/2016	$155.09
	TFS FISHERSCI ECOM ATL	02/02/2016	$388.73
	AMAZON MKTPLACE PMTS	02/03/2016	$75.99
	BIO RAD LABORATORIES	02/06/2016	$173.65
	BIO RAD LABORATORIES	02/06/2016	$189.71
	IN PALMETTO AWARDS	02/08/2016	$42.32
	AIRGAS SOUTH	02/09/2016	$4,366.39
	BIO RAD LABORATORIES	02/10/2016	$198.98
	BIO RAD LABORATORIES	02/10/2016	$432.57
	STAPLS7150860071000001	02/10/2016	$81.23
	CITADEL BOOKSTR5220	02/10/2016	$2.42
	CPI GRAPHICS	02/10/2016	$314.65
	AMAZON MKTPLACE PMTS	02/10/2016	$59.52
	TFS FISHERSCI ECOM ATL	02/13/2016	$62.86
	AMAZON.COM AMZN.COM/BILL	02/14/2016	$96.72
	BIO RAD LABORATORIES	02/12/2016	$210.29
	AMAZON MKTPLACE PMTS	02/18/2016	$38.43
	ABTELECTRONICS.COM	02/18/2016	$526.20
	STAPLS7151459915000001	02/20/2016	$67.03
	BIO RAD LABORATORIES	02/19/2016	$36.18
	Amazon.com	02/21/2016	$16.17
	BIO RAD LABORATORIES	02/19/2016	$198.98
	TFS FISHERSCI ECOM ATL	02/24/2016	$77.22
	TFS FISHERSCI ECOM ATL	02/25/2016	$47.22
	BIO RAD LABORATORIES	02/28/2016	$50.13
	TFS FISHERSCI ECOM ATL	02/27/2016	$293.36
			$8,202.04
SUZANNE BUFANO	STAPLS7150763151000003	02/09/2016	$43.39
	STAPLS7150763151000001	02/09/2016	$153.93
			$197.32
TIFFANY SILVERMAN	DBC BLICK ART MATERIAL	02/06/2016	$281.29
	CITADEL BOOKSTR5220	02/09/2016	$46.81
	CITADEL BOOKSTR5220	02/11/2016	$21.46
			$349.56
TIMOTHY SMITH	THEINSTRUMENTDOC	02/09/2016	$1,842.33
	STAPLES 00117127	02/09/2016	$234.86
	J W PEPPER AND SON INC	02/15/2016	$65.00
	THEINSTRUMENTDOC	02/17/2016	$1,050.00
	PAYPAL EUSPBA	02/25/2016	$200.00
	PAYPAL EUSPBA	02/25/2016	$200.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$3,592.19
TRACI SINGLETON	MUSC UNIVERSITY PRESS	02/03/2016	$330.00
	VARIDESK	02/17/2016	$375.00
	STAPLS7151353903000001	02/18/2016	$66.60
			$771.60
VIRGINIA ONEILL	AMAZON MKTPLACE PMTS	02/14/2016	$68.20
	STAPLS7151296902000001	02/18/2016	$142.43
	4IMPRINT	02/22/2016	$2,251.51
	BATTLEFIELD LEADERSHIP	02/22/2016	$1,550.00
	4IMPRINT	02/23/2016	$503.60
	4IMPRINT	02/23/2016	$173.35
	ROHOHO INC.	02/23/2016	$62.39
	ACCUPRINT INC	02/24/2016	$80.80
	MUSC UNIVERSITY PRESS	02/25/2016	$74.12
	PLAQUE ATTACK	02/26/2016	$428.58
	LYNDA.COM, INC.	02/26/2016	$24.99
			$5,359.97
WESLEY SAMS	PAYPAL CHRONICLEHI	02/24/2016	$320.00
			$320.00

Total for CITADEL: $266,170.85

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABE REED	ACUSHNET COMPANY	01/30/2016	$1,818.47
	PALMETTO'S SMOKEHOUSE & O	01/28/2016	$222.77
	PUBLIX SUPERMARKETS #1379	01/29/2016	$82.36
	TENNIS WAREHOUSE	02/02/2016	$299.85
	CHICK-FIL-A #02536	02/01/2016	$14.57
	IN LIZARD SKINS	02/02/2016	$239.80
	IN HURLER ATHLETIC COMPA	02/09/2016	$806.25
	STALKER RADAR	02/09/2016	$396.92
	PREPBASEBALLREPORT	02/11/2016	$99.99
	TENNIS WAREHOUSE	02/11/2016	$524.85
	TRI-COUNTY ACE BLDRS S	02/12/2016	$15.62
	WSG WILSON SPTG GDS	02/12/2016	$704.92
	ACUSHNET COMPANY	02/12/2016	$248.24
	NCAA FULFILLMENT	02/15/2016	$59.35
	TAG UP	02/16/2016	$623.50
	Stahl's	02/16/2016	$158.86
	HEAD/PENN RACQUET SPTS	02/16/2016	$63.75
	THE HOME DEPOT #1130	02/17/2016	$253.76
	PAYPAL ALPAYESRACA	02/18/2016	$135.92
	INT THE ATHLETIC DEPARTME	02/18/2016	$1,171.93
	WAL-MART #3222	02/21/2016	$33.21
	WAL-MART #3222	02/22/2016	$191.50
	B&H PHOTO, 800-606-6969	02/23/2016	$3,352.00
	DISH NETWORK-ONE TIME	02/24/2016	$126.22
			$11,644.61
AHMAD KHALILIAN	WW GRAINGER	02/01/2016	$317.37
	NOR NORTHERN TOOL	02/04/2016	$30.80
	AMAZON MKTPLACE PMTS	02/05/2016	$8.98
	WW GRAINGER	02/09/2016	$22.95
	ALLIED ELECTRONICS INC	02/10/2016	$138.39
	ADAFRUIT INDUSTRIES	02/11/2016	$48.75
	B & W AUTO AND TRUCK	02/11/2016	$162.00
	ALLIED ELECTRONICS INC	02/19/2016	$51.20
	SPRAYING SYSTEMS COMPANY	02/26/2016	$63.39
			$843.83
AKENDRA JACKSON	DOLLAR-GENERAL #2848	01/26/2016	$9.72
	DOLLAR-GENERAL #2848	02/02/2016	$17.81
	MR K'S PIGGLY WIGGL	02/10/2016	$9.11
	STAPLES 00108282	02/10/2016	$133.35
	MR K'S PIGGLY WIGGL	02/15/2016	$13.07
	DOLLAR-GENERAL #2848	02/15/2016	$18.90
	HARRISTEETER #355	02/22/2016	$29.64
			$231.60
ALANNA WALDROP	ACUI	02/25/2016	$845.00
			$845.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALESIA A SMITH	RICOH RMS-CLEMSON	01/29/2016	$6.74
	DIAMOND SPRINGS WATER	02/03/2016	$18.56
	DIAMOND SPRINGS WATER	02/12/2016	$15.89
			$41.19
ALEX PRESTON BYRD	PAYPAL NACTANORTHA	02/19/2016	$75.00
	PAYPAL NACTANORTHA	02/19/2016	$425.00
	HARBOR FREIGHT TOOLS 645	02/27/2016	$25.32
			$525.32
ALEX T. CHOW	ELECTRONIC`S ETC.	01/29/2016	$193.56
	BioQuip Products Inc	02/09/2016	$140.28
	AMERICAN INSTRUMENT	02/09/2016	$156.38
	IAWF	02/15/2016	$240.00
	DELTA AIR 0062335556295	02/15/2016	$858.40
	THE HOME DEPOT 1122	02/15/2016	$89.26
	THE UPS STORE 3402	02/18/2016	$4.82
	USPS 45612005729806973	02/18/2016	$33.29
	FEDEX 775664848398	02/22/2016	$25.06
	CDS ANALYTICAL INC	02/24/2016	$764.44
	HACH COMPANY	02/23/2016	$1,491.08
	USPS 45678005829826369	02/24/2016	$1.64
			$3,998.21
ALEXA TRIANTIS	Southeastern Association	02/02/2016	$175.00
			$175.00
ALFRED B. CROUCH JR.	BI-LO GROCERY #5285	01/29/2016	$6.58
	BI-LO GROCERY #5285	02/01/2016	$20.72
	NASCO MAIL ORDER	02/03/2016	$141.45
	NEWBERRY ELECTRIC COOPERA	02/04/2016	$13.91
	ATT BILL PAYMENT	02/05/2016	$150.86
	WM SUPERCENTER #624	02/10/2016	$8.64
	USPS 45622001029800513	02/11/2016	$1.42
	SPIRIT COMMUNICATIONS	02/11/2016	$2.63
	WAL-MART #0624	02/11/2016	$14.35
	BI-LO GROCERY #5285	02/12/2016	$3.91
	BI-LO GROCERY #5285	02/12/2016	$8.29
	TRACTOR-SUPPLY-CO #0453	02/16/2016	$5.00
	BI-LO GROCERY #5285	02/16/2016	$11.20
	KYOCERA DOCUMENT SOLUTION	02/17/2016	$26.83
	KYOCERA DOCUMENT SOLUTION	02/17/2016	$71.36
	BI-LO GROCERY #5285	02/19/2016	$6.38
	BI-LO GROCERY #5285	02/22/2016	$9.89
	ATT BILL PAYMENT	02/24/2016	$151.83
	DAIRY ONE COOPERATIVE	02/23/2016	$27.50
	BI-LO GROCERY #5285	02/25/2016	$5.60
	KUNKLE TIRE & SERVICE CEN	02/25/2016	$52.30
	BI-LO GROCERY #5285	02/25/2016	$23.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALFRED B. CROUCH JR.	WAL-MART #0624	02/26/2016	$42.80
	UNIVERSITY OF GA	02/26/2016	$50.00
	BI-LO GROCERY #5285	02/26/2016	$5.20
			$862.15
ALISHA OXENDINE	UPS 00004514YY	01/31/2016	$3.60
	UPS 00004514YY	02/07/2016	$5.90
	UPS 1Z4514YY1396993798	02/10/2016	$7.35
	AMAZON MKTPLACE PMTS	02/17/2016	$43.98
	AMERICAN AIR0010625076682	02/18/2016	$36.67
	AMERICAN AIR0012322258781	02/18/2016	$312.70
	UPS 1Z4514YY0194649785	02/20/2016	$8.04
	RMS - CLEMSON PRINT CENT	02/23/2016	$53.50
	AMAZON MKTPLACE PMTS	02/24/2016	$48.10
			$519.84
ALLISON ODELL JONES	DOLRTREE 2832 00028324	01/29/2016	$9.63
	WAL-MART #3222	02/03/2016	$31.96
	WAL-MART #0396	02/04/2016	$10.67
	PUBLIX SUPERMARKETS #1379	02/05/2016	$4.94
	WM SUPERCENTER #3222	02/05/2016	$13.88
	HOBBY LOBBY #332	02/04/2016	$19.70
	HOBBY LOBBY #332	02/04/2016	$15.09
	OFFICE DEPOT #379	02/04/2016	$81.62
	PUBLIX SUPERMARKETS #1379	02/10/2016	$2.02
			$189.51
ALMA L HARRIS	AmazonPrime Membership	01/29/2016	$99.00
	HOBBY LOBBY #321	01/30/2016	$95.17
	FOREST LAKE GREENHOUSES	01/28/2016	$43.19
	USPS 45202005308224537	01/29/2016	$147.00
	WAL-MART #0630	02/01/2016	$22.72
	FNR CONT. EDUC.	02/01/2016	$15.00
	COLUMBIA LADY ST GARAGE	02/02/2016	$5.00
	AMAZON MKTPLACE PMTS	02/06/2016	$22.22
	SPIRIT COMM EBILLING	02/09/2016	$1.34
	IN NEWS AND PRESS INC	02/09/2016	$70.00
	HOBBY LOBBY #321	02/09/2016	$86.39
	SC FARM BUREAU FEDERATIO	02/12/2016	$40.00
	ATT CONS PHONE PMT	02/17/2016	$191.76
	KJ'S MARKET IGA -	02/18/2016	$29.21
	AMERICAN AIR0012364124481	02/17/2016	$332.70
	DOLLAR GENERAL #11042	02/17/2016	$16.20
	AMERICAN AIR0010625028717	02/17/2016	$57.28
	USPS 45222005329806064	02/22/2016	$392.00
	CTC CONSTANTCONTACT.COM	02/23/2016	$20.00
	KYOCERA DOCUMENT SOLUTION	02/23/2016	$183.60
	FOOD LION #1428	02/24/2016	$33.09

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALMA L HARRIS	NATIONAL 4-H COUNCIL SUPP	02/25/2016	$176.16
	STAPLES DIRECT	02/26/2016	$63.45
			$2,142.48
ALTA MAE MARVIN	CU PSA SHOPPING MALL	01/28/2016	$30.00
	WALTERBORO CASH AND CA	01/28/2016	$6.47
	OLDE HOUSE CAFE	02/02/2016	$198.20
	THE PRESS AND STANDARD	02/04/2016	$45.00
	USPS 45914004829805314	02/09/2016	$50.64
	CTS FRONTIER PHONE PAY	02/16/2016	$161.21
	CU PSA SHOPPING MALL	02/23/2016	$119.00
			$610.52
ALTHEIA L RICHARDSON	SUPERSHUTTLE EXECUCARSFO	02/03/2016	$40.12
	AMAZON MKTPLACE PMTS	02/03/2016	$40.64
	PAPERCLIP COMMUNICATIONS	02/12/2016	$329.00
	RMS - CLEMSON PRINT CENT	02/16/2016	$41.73
	Amazon.com	02/19/2016	$76.80
	AMAZON MKTPLACE PMTS	02/23/2016	$8.48
	CLEMSON-UNIV-BOOKS #4900	02/26/2016	$405.00
			$941.77
AMANDA HAYS	BC.BASECAMP 2947143	02/05/2016	$20.00
	SHOPLET.COM	02/26/2016	$63.60
			$83.60
AMANDA L. POWELL	DELTA AIR 0062335420222	02/17/2016	$353.70
	SOUTHWES 5262186499137	02/25/2016	$659.94
			$1,013.64
AMBER J. LANGE	EZTEXTING COM	02/01/2016	$49.00
	SOUTHWES 5262179091552	02/01/2016	$259.46
	DIAMOND SPRINGS WATER	02/09/2016	$142.41
			$450.87
AMBER STARNES	DOLLAR-GENERAL #1165	01/26/2016	$6.40
	SPIRIT COMM EBILLING	01/31/2016	$12.67
	USPS 45160009432337735	02/04/2016	$4.43
	SWARTZ MEDIA	02/05/2016	$70.00
	CU PSA SHOPPING MALL	02/08/2016	$14.00
	USPS 45160009432337735	02/11/2016	$98.00
	SANDHILL TELEPHONE COOP	02/12/2016	$113.35
	PIGGLY WIGGLY 39	02/23/2016	$7.55
	WAL-MART #0642	02/23/2016	$20.23
	FAMILY DOLLAR #4655	02/23/2016	$5.40
	KYOCERA DOCUMENT SOLUTION	02/23/2016	$49.08
	DOLLAR-GENERAL #1165	02/23/2016	$14.53
			$415.64
AMIN KHADEMI	KSU CASHIERS OFFICE IV	01/29/2016	$250.00
			$250.00

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Cardholder	Vendor Name	Purchase Date	Amount
AMY ANDERSON	WWW1800CEILINGCOM	02/26/2016	$66.94
			$66.94
AMY BULGER	CTC CONSTANTCONTACT.COM	02/04/2016	$60.00
	WM SUPERCENTER #640	02/05/2016	$74.59
	123RF.COM	02/14/2016	$38.00
	ISSUU	02/19/2016	$29.00
	OFFICE DEPOT #62	02/24/2016	$90.04
	SIGNARAMA ANDERSON	02/26/2016	$93.02
	ADOBE CREATIVE CLOUD	02/26/2016	$29.99
			$414.64
AMY GAMBLE	MRKNICKERBOCKER CLEMSON	02/26/2016	$41.16
	MRKNICKERBOCKER GATEWAY V	02/26/2016	$82.27
	CLEMSON-UNIV-BOOKS #4900	02/26/2016	$145.41
			$268.84
AMY MATTHEWS	EASTSIDE TRANSPORT	02/05/2016	$412.50
	ALOFT	02/19/2016	$200.48
			$612.98
AMY SCARONI	SC STRONG	01/29/2016	$285.00
	MUNICIPAL ASSOC OF SC	02/03/2016	$200.00
	STAPLES 00115832	02/20/2016	$17.47
			$502.47
ANAND K GRAMOPADHYE	AMAZON.COM AMZN.COM/BILL	02/05/2016	$166.40
			$166.40
ANDREJ IVANCO	AMAZON.COM AMZN.COM/BILL	02/08/2016	$79.40
			$79.40
ANDREW EDMUNDS	WAL-MART #1123	02/10/2016	$35.56
			$35.56
ANDREW WARNER	USPS 45378006635336858	01/29/2016	$7.15
	NASCO MAIL ORDER	01/29/2016	$152.79
	SPIRIT COMM EBILLING	01/31/2016	$4.53
	BI-LO GROCERY #5712	02/01/2016	$8.33
	MIKE'S AUTOMOTIVE	02/12/2016	$60.41
	BI-LO GROCERY #5712	02/16/2016	$13.21
	AMAZON MKTPLACE PMTS	02/16/2016	$9.99
	AMAZON MKTPLACE PMTS	02/17/2016	$31.11
	RMS - CLEMSON PRINT CENT	02/17/2016	$28.08
	AMAZON MKTPLACE PMTS	02/18/2016	$37.39
	MIKE'S AUTOMOTIVE	02/23/2016	$61.49
	QUALITY DEER MGT ASSOC	02/24/2016	$199.95
	CENTURYLINK/SPEEDPAY	02/27/2016	$161.72
			$776.15
ANGELA FRASER	NEOGEN CORP LANSING	02/03/2016	$998.99
	AMAZON MKTPLACE PMTS	02/05/2016	$10.69

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA FRASER	STK SHUTTERSTOCK, INC.	02/23/2016	$149.00
			$1,158.68
ANGELA MORGAN	SOCIAL SCIENCE ELECTRONIC	01/30/2016	$615.00
	CU ACCTS RCVBL ONLINE	01/29/2016	$600.00
	WWW.OUP.COM	02/01/2016	$70.00
	AMAZON MKTPLACE PMTS	02/05/2016	$26.99
	SCANTRON CORPORATION	02/05/2016	$1,410.31
	NASPA-AUTHORIZE.NET	02/11/2016	$75.00
	NACADA	02/12/2016	$65.00
	AMAZON MKTPLACE PMTS	02/17/2016	$290.02
	ACT Quinnipiac Univ	02/26/2016	$325.00
			$3,477.32
ANGELA P. FORBES	CAROLINA BIOLOGIC SUPPLY	02/01/2016	$32.59
	SUMMIT FOOD AND SP	02/03/2016	$148.50
	F&T FUR HARVESTER'	02/03/2016	$253.65
	USPS 45158008332307795	02/04/2016	$49.00
	NATIONAL 4-H COUNCIL SUPP	02/04/2016	$157.34
	NATIONAL 4-H COUNCIL SUPP	02/04/2016	$35.09
	EB SOUTH CAROLINA CHA	02/09/2016	$22.09
	CITY TRUE VALUE HARDWARE	02/09/2016	$29.47
	LOWES #01776	02/09/2016	$41.07
	PAYPAL NCTWS	02/10/2016	$195.00
	NATIONAL 4-H COUNCIL SUPP	02/10/2016	$17.38
	AMAZON MKTPLACE PMTS	02/13/2016	$19.98
	ULINE SHIP SUPPLIES	02/13/2016	$49.39
	NATIONAL 4-H COUNCIL SUPP	02/12/2016	$180.07
	BI-LO GROCERY #5268	02/17/2016	$14.15
	USPS 45158008332307795	02/17/2016	$9.90
	NATIONAL 4-H COUNCIL SUPP	02/17/2016	$453.31
	CARQUEST OF CHESTER	02/19/2016	$34.53
	FORESTRY SUPPLIERS	02/19/2016	$114.67
	MSU CAMPUS COMMERCE	02/22/2016	$325.00
	USPS 45158008332307795	02/23/2016	$13.20
	DIAMOND SPRINGS WATER	02/23/2016	$55.53
	TARGET.COM	02/26/2016	$158.89
	AMAZON MKTPLACE PMTS	02/27/2016	$90.66
			$2,500.46
ANN B SMITH	CU ACCTS RCVBL ONLINE	01/29/2016	$233.75
	RICOH RMS-CLEMSON	02/02/2016	$49.00
	VARIDESK	02/02/2016	$395.00
	USPS.COM CLICK66100611	02/04/2016	$22.95
	STAPLES DIRECT	02/04/2016	$158.27
	BI-LO GROCERY #5539	02/09/2016	$95.32
	HEP DEVELOPMENT SVC	02/11/2016	$650.00
	Ryder Engraving Inc	02/11/2016	$24.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANN B SMITH	RMS - CLEMSON PRINT CENT	02/23/2016	$161.57
			$1,790.81
ANNA REBECCA SHIRLEY	GRIFF'S FARM AND H	02/15/2016	$6.40
			$6.40
ANNE H. CUMMINGS	THE HOME DEPOT 1105	02/22/2016	$8.52
	PRIORITY SERVICES	02/24/2016	$149.06
	HOMEDEPOT.COM	02/24/2016	$165.52
	PENDLETON TIRE COMPANY	02/25/2016	$754.33
			$1,077.43
ANNE KOGUT	DELTA AIR 0062335308780	02/15/2016	$347.70
			$347.70
ANNEL K GREENE	AMAZON MKTPLACE PMTS	02/03/2016	$192.96
	AMAZON MKTPLACE PMTS	02/03/2016	$89.96
	VWR INTERNATIONAL INC	02/05/2016	$105.89
	BRAMBLE BERRY	02/03/2016	$103.10
	ULTIMATE DENTAL	02/05/2016	$79.65
	FOOD LION #2209	02/09/2016	$46.42
	TRI-COUNTY ACE BLDRS S	02/11/2016	$15.54
	AMAZON MKTPLACE PMTS	02/13/2016	$119.88
	AMAZON MKTPLACE PMTS	02/12/2016	$99.00
	FOOD LION #2209	02/16/2016	$9.66
	Amazon.com	02/20/2016	$160.38
	FOOD LION #2209	02/22/2016	$46.05
	PUBLIX SUPERMARKETS #1379	02/24/2016	$42.83
	AMAZON.COM AMZN.COM/BILL	02/26/2016	$154.50
	Amazon.com	02/26/2016	$108.09
			$1,373.91
ANTHONY BAGWELL	WHALEY PARTS & SUPPLY	01/28/2016	$2.02
	HERITAGE FOOD SERVICE GRO	01/28/2016	$525.33
	WHALEY PARTS & SUPPLY	01/28/2016	$397.01
	WW GRAINGER	02/01/2016	$540.07
	WW GRAINGER	02/01/2016	$52.58
	HERITAGE FOOD SERVICE GRO	02/01/2016	$334.25
	BestBuyCom780800017595	02/05/2016	$128.99
	HERITAGE FOOD SERVICE GRO	02/04/2016	$29.23
	BESTBUYMKTPLACE	02/08/2016	$14.97
	WHALEY PARTS & SUPPLY	02/08/2016	$461.48
	HERITAGE FOOD SERVICE GRO	02/08/2016	$184.96
	SIGNCO	02/09/2016	$1,087.50
	SMARTSIGN	02/08/2016	$330.00
	WW GRAINGER	02/09/2016	$87.87
	HERITAGE FOOD SERVICE GRO	02/09/2016	$312.18
	HERITAGE FOOD SERVICE GRO	02/09/2016	$91.28
	HERITAGE FOOD SERVICE GRO	02/15/2016	$154.50
	WW GRAINGER	02/16/2016	$389.44

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$5,123.66
ANTHONY ELLENBURG	WALHALLA TIRE & SERVICE C	01/28/2016	$158.47
	OCONEE WELDING SUPPLY INC	02/03/2016	$350.86
	LOWES #01635	02/04/2016	$155.43
	BLUE RIDGE WELDING	02/03/2016	$46.64
	CLASSIC LIGHTING & DESIGN	02/04/2016	$33.75
	CC DICKSON BRANCH 1100	02/10/2016	$65.17
	TRI-COUNTY ACE BLDRS S	02/15/2016	$43.56
	TRI STAR	02/16/2016	$29.83
	TRI-COUNTY ACE BLDRS S	02/24/2016	$67.81
	BLUE RIDGE WELDING	02/25/2016	$246.34
			$1,197.86
ANTHONY HARVEY	TRI-COUNTY ACE BLDRS S	01/29/2016	$94.31
	BLACK ELECTRICAL SUPPLY I	02/05/2016	$129.55
	NACAS SOUTH	02/11/2016	$350.00
	BLACK ELECTRICAL SUPPLY I	02/12/2016	$30.60
	TRI-COUNTY ACE BLDRS S	02/12/2016	$9.32
	THE HOME DEPOT #1130	02/16/2016	$24.71
	ANDERSON NAPA AUTO PARTS	02/16/2016	$24.59
	THE HOME DEPOT #1130	02/16/2016	$10.54
	BI-LO GROCERY #5097	02/25/2016	$4.78
			$678.40
ANTHONY J SAVERENO	OFFICE DEPOT #336	02/05/2016	$22.54
	LOWES #01120	02/10/2016	$17.26
	LOWES #01120	02/11/2016	$12.92
	FORESTRY SUPPLIERS	02/23/2016	$250.17
	EB SOUTH CAROLINA CHA	02/24/2016	$11.54
			$314.43
ANTHONY J. PUTNAM	THE UPS STORE 3497	02/02/2016	$9.67
	THE UPS STORE 3497	02/03/2016	$11.07
	PAYPAL GOLDIEASSOC	02/05/2016	$206.28
	PAYPAL GOLDIEASSOC	02/05/2016	$257.77
	WEF WYTHE	02/06/2016	$168.00
	BSI ONLINE	02/08/2016	$12.95
	PAYPAL GOLDIEASSOC	02/08/2016	$206.28
	SCHWEITZER ENGINEERING	02/10/2016	$350.00
	TEXIDYNE INC	02/09/2016	$100.00
	TEXIDYNE INC	02/10/2016	$80.00
	SCRWA	02/16/2016	$325.00
	THE UPS STORE 3497	02/25/2016	$9.67
	USPS 45168006329807708	02/26/2016	$6.05
			$1,742.74
ANTHONY P KEINATH	SPIRIT COMM EBILLING	01/31/2016	$3.43
	GREENHOUSE MEGASTO	01/29/2016	$364.94
	SUTTON AG ENTERPRISES	01/30/2016	$560.88

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY P KEINATH	FORESTRY SUPPLIERS	02/01/2016	$173.95
	ATT CONS PHONE PMT	02/02/2016	$41.46
	HELENA CHEM CO 32061	02/03/2016	$2,319.19
	AMAZON MKTPLACE PMTS	02/03/2016	$22.51
	NORTHERN TOOL EQUIP	02/05/2016	$653.04
	HARBOR FREIGHT TOOLS 129	02/05/2016	$169.19
	HARBOR FREIGHT TOOLS 129	02/05/2016	$24.27
	LOWES #00655	02/05/2016	$152.77
	B & N AUTO SALES & SVC	02/08/2016	$754.41
	FOOD LION #1691	02/10/2016	$61.73
	TFS FISHERSCI ECOM ATL	02/10/2016	$91.12
	ATT CONS PHONE PMT	02/12/2016	$111.18
	HUMMERT INTERNATIONAL	02/15/2016	$205.58
	FOOD LION #1691	02/19/2016	$30.29
	AMAZON MKTPLACE PMTS	02/25/2016	$12.99
	LOWES #00655	02/25/2016	$121.27
	EDEN BROTHERS	02/24/2016	$26.90
	FOOD LION #1691	02/26/2016	$30.88
	AMERICAN PHYTOPATHOLOGIC	02/26/2016	$55.00
	AMERICAN PHYTOPATHOLOGIC	02/26/2016	$55.00
	HELENA CHEM CO 32061	02/26/2016	$434.00
			$6,475.98
ANTHONY PENNA	LENSRENTALS.COM	02/04/2016	$116.63
	SAMUEL FRENCH INC.	02/17/2016	$78.90
	CLEMSON-UNIV-BOOKS #4900	02/22/2016	$9.33
			$204.86
APRIL HAYNES	INSTITUTE OF MATHEMATI	01/28/2016	$115.00
	AMERICAN STAT	02/01/2016	$105.00
	INFORMS	02/01/2016	$186.00
	AMERICAN STAT	02/01/2016	$655.00
	AMAZON.COM AMZN.COM/BILL	02/02/2016	$24.57
	SIAM	02/02/2016	$94.00
	IEEE PRODUCTS & SERVICES	02/04/2016	$196.00
	Amazon.com	02/05/2016	$65.22
	AMAZON.COM AMZN.COM/BILL	02/08/2016	$85.94
	Amazon.com	02/08/2016	$127.16
	SPRINGER CUSTOMER	02/10/2016	$65.99
	AMAZON.COM AMZN.COM/BILL	02/10/2016	$54.52
	AMERICAN MATHEMATI	02/10/2016	$188.00
	Amazon.com	02/11/2016	$53.33
	INFORMS	02/12/2016	$400.00
	Amazon.com	02/12/2016	$41.71
	INFORMS	02/15/2016	$475.00
	AGENT FEE 8900659773898	02/16/2016	$50.00
	DELTA AIR 0067796896510	02/16/2016	$396.70
	DRI GRAHLSOFTWARE.COM	02/19/2016	$34.94

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
APRIL HAYNES	DRI GRAHLSOFTWARE.COM	02/27/2016	$99.89
	AMAZON.COM AMZN.COM/BILL	02/26/2016	$79.40
			$3,593.37
APRIL PURVIS	ACADEMIC IMPRESSIONS INC	02/22/2016	$350.00
			$350.00
AUBREY BALDWIN	WAL-MART #3222	01/29/2016	$5.53
	WM SUPERCENTER #3222	01/29/2016	$70.90
	PEGASUSAV.US	02/01/2016	$187.50
	AMAZON MKTPLACE PMTS	02/02/2016	$85.03
	AMAZON MKTPLACE PMTS	02/02/2016	$230.88
	FS formpl.us	02/08/2016	$10.00
	USPS 45168006329807708	02/10/2016	$12.04
	LOWES #03071	02/15/2016	$275.28
	LOWES #03071	02/15/2016	$38.52
	RMS - CLEMSON PRINT CENT	02/16/2016	$131.61
	RMS - CLEMSON PRINT CENT	02/16/2016	$131.61
	RMS - CLEMSON PRINT CENT	02/16/2016	$83.46
	LOWES #00907	02/16/2016	$27.14
	THE CARY COMPANY	02/17/2016	$685.64
	PAYPAL WACKYBUTTON	02/23/2016	$192.35
	RMS - CLEMSON PRINT CENT	02/23/2016	$42.80
	STICKER MULE	02/24/2016	$235.00
	LOWES #01635	02/26/2016	$48.51
			$2,493.80
AUBREY COFFEE	INGLES MARKETS #53	01/31/2016	$15.07
	BI-LO GROCERY #5539	02/01/2016	$21.52
	INGLES MARKETS #53	02/01/2016	$2.50
	BI-LO GROCERY #5539	02/08/2016	$3.02
	INGLES MARKETS #53	02/08/2016	$34.75
	INGLES MARKETS #53	02/12/2016	$61.65
	INGLES MARKETS #53	02/15/2016	$10.79
	WM SUPERCENTER #3222	02/22/2016	$87.37
			$236.67
BARBARA BLACKMON	INTEGRATED DNA TECH	02/01/2016	$83.92
	OPS DIAGNOSTICS LLC	02/04/2016	$499.87
	NEW ENGLAND BIOLABS	02/09/2016	$570.00
	BIO RAD LABORATORIES	02/13/2016	$229.52
	INTEGRATED DNA TECH	02/15/2016	$159.23
	INTEGRATED DNA TECH	02/18/2016	$23.85
	INTEGRATED DNA TECH	02/18/2016	$251.54
	MOLECULAR CLONING LABO	02/25/2016	$138.00
	QIAGEN INC	02/25/2016	$143.54
			$2,099.47
BARBARA CAMPBELL	TFS FISHER SCI ATL	01/29/2016	$364.87
	INTEGRATED DNA TECH	02/04/2016	$67.60

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA CAMPBELL	DELTA AIR 0062334172266	02/08/2016	$557.70
	BIO RAD LABORATORIES	02/12/2016	$569.78
	VWR INTERNATIONAL INC	02/18/2016	$648.47
			$2,208.42
BARBARA HAMBERG	DOLLAR-GENERAL #0163	02/03/2016	$27.82
	PAYPAL METAPHYSICA	02/08/2016	$25.00
	Amazon.com	02/08/2016	$39.60
	Amazon.com	02/09/2016	$49.57
	PAYPAL METAPHYSICA	02/08/2016	$115.00
	AMAZON MKTPLACE PMTS	02/08/2016	$30.15
	AMAZON.COM AMZN.COM/BILL	02/09/2016	$17.60
	AMAZON.COM AMZN.COM/BILL	02/09/2016	$14.71
	PLN PRICELINE.COM AIR	02/11/2016	$7.00
	QATAR AIRWAY1577788708046	02/10/2016	$1,450.76
	STAPLES DIRECT	02/12/2016	$120.34
	CFHSS	02/15/2016	$156.86
	EXPEDIA 1127960864848	02/16/2016	$7.00
	UNITED 0167752829035	02/16/2016	$518.20
	AMAZON.COM AMZN.COM/BILL	02/17/2016	$78.54
	EXPEDIA 1128391978815	02/21/2016	$7.00
	EXPEDIA 1128392914538	02/21/2016	$7.00
	UNITED 0167754426914	02/21/2016	$214.19
	UNITED 0167754429532	02/21/2016	$428.07
	UNITED 0167754424105	02/21/2016	$347.20
	VALLEY SPRING WATER & COF	02/24/2016	$53.22
	CVS/PHARMACY #03599	02/28/2016	$90.71
	DELTA AIR 0067755908599	02/25/2016	$304.70
			$4,110.24
BARBARA J SPEZIALE	Amazon.com	01/29/2016	$28.88
	BOSTYPE / WES BOS	02/01/2016	$47.00
	Amazon.com	02/10/2016	$53.47
	AMAZON MKTPLACE PMTS	02/12/2016	$83.55
	AMAZON MKTPLACE PMTS	02/12/2016	$127.71
	RICOH RMS-CLEMSON	02/15/2016	$7.35
	AMAZON MKTPLACE PMTS	02/18/2016	$53.49
	AMAZON MKTPLACE PMTS	02/18/2016	$13.95
	CLEMSON COMPUTER ST	02/19/2016	$278.18
	AMAZON MKTPLACE PMTS	02/19/2016	$22.10
			$715.68
BARBARA PIEKUTOWSKI	FEDEX 775512168644	01/30/2016	$16.55
	FEDEX 775541181660	02/03/2016	$5.90
	NCUR AT UNC ASHEVILLE	02/11/2016	$190.00
	FEDEX 782347555201	02/13/2016	$20.33
	CampaignMonitor.co	02/16/2016	$9.00
	FEDEX 775648078451	02/17/2016	$20.33

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA PIEKUTOWSKI	FEDEX 775659389454	02/18/2016	$17.47
	FEDEX 809224500885	02/18/2016	$10.19
			$289.77
BARRETT BARKER	AMERICAN AIR0012321638596	02/11/2016	$455.70
			$455.70
BARRY BOWEN	LOWES #03071	02/02/2016	$8.54
	TRI-COUNTY ACE BLDRS S	02/04/2016	$11.93
	WWW.NEWEGG.COM	02/24/2016	$333.98
			$354.45
BEN BOYLES	SPIRIT COMM EBILLING	01/31/2016	$5.23
	AMAZON MKTPLACE PMTS	02/02/2016	$108.77
	DIAMOND SPRINGS WATER	02/03/2016	$10.65
	PAYFLOW/PAYPAL	02/02/2016	$30.00
	EB 2016 SOUTH CAROLIN	02/03/2016	$80.00
	BI-LO GROCERY #5287	02/04/2016	$7.19
	THE DIXIE PIG	02/17/2016	$49.60
			$291.44
BENARDO J DARGAN	LOWES #03071	02/02/2016	$350.10
	LOWES #03071	02/02/2016	$728.11
	LOWES #03071	02/10/2016	$664.98
	PARTY CITY #294	02/25/2016	$31.99
	CLEMSON-UNIV-BOOKS #4900	02/25/2016	$21.39
	ACADEMY SPORTS# 154	02/27/2016	$28.79
	ENTERPRISE RENT-A-CAR	02/28/2016	$146.00
	WAL-MART #0396	02/25/2016	$5.32
	PUBLIX SUPERMARKETS #1379	02/26/2016	$204.87
	WM SUPERCENTER #396	02/27/2016	$43.70
	WAL-MART #3222	02/26/2016	$29.12
			$2,254.37
BENJAMIN FALLEN	THE HOME DEPOT #8580	01/29/2016	$26.94
	COVERS DIRECT	02/02/2016	$836.34
	ULINE SHIP SUPPLIES	02/05/2016	$75.33
	VZWRLSS IVR VB	02/04/2016	$40.07
	PAYPAL AMCATRUS	02/07/2016	$69.45
	VZWRLSS IVR VB	02/27/2016	$40.07
			$1,088.20
BESHAH AYALEW	DMI DELL CORP BUS	02/06/2016	$1,978.84
	IEEE PRODUCTS & SERVICES	02/09/2016	$221.00
	AMRCN AUTO CNTRL COUNCIL	02/24/2016	$460.00
			$2,659.84
BIN S CHAN	ENTERPRISE RENT-A-CAR	02/13/2016	$348.93
	DELTA AIR Standby	02/14/2016	$200.00
	ENTERPRISE RENT-A-CAR	02/22/2016	$195.09
	ENTERPRISE CAR TOLLS	02/23/2016	$11.20

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Cardholder	Vendor Name	Purchase Date	Amount
			$755.22
BLAKE M. LANFORD	LAURIE'S IGA FOODL	02/02/2016	$18.36
	CU PSA SHOPPING MALL	02/02/2016	$406.00
	CU PSA SHOPPING MALL	02/03/2016	$140.00
	WAL-MART #0586	02/04/2016	$51.22
	HRS OF SC	02/11/2016	$186.25
	LAURIE'S IGA FOODL	02/15/2016	$113.70
	CRUTCHFIELD.COM	02/17/2016	$539.97
	MSU CAMPUS COMMERCE	02/18/2016	$325.00
	Amazon.com	02/24/2016	$67.69
	KYOCERA DOCUMENT SOLUTION	02/23/2016	$324.87
	FOOD LION #1595	02/25/2016	$165.51
	WAL-MART #0586	02/25/2016	$59.33
	HORRY TELEPHONE	02/25/2016	$264.29
			$2,662.19
BO SONG	WM SUPERCENTER #2712	02/14/2016	$34.40
			$34.40
BOB MCANALLY	TANGACOM	01/30/2016	$33.75
	B&H PHOTO, 800-606-6969	01/29/2016	$840.39
	MARKERTEK VIDEO SUPPLY	01/29/2016	$274.00
	MARKERTEK VIDEO SUPPLY	02/01/2016	$53.90
	B&H PHOTO, 800-606-6969	02/03/2016	$239.99
	PAYPAL JAY GRAPHIC	02/04/2016	$2,250.00
	FILMTOOLS	02/04/2016	$465.28
	B&H PHOTO, 800-606-6969	02/04/2016	$874.95
	MARKERTEK VIDEO SUPPLY	02/04/2016	$90.00
	MARKERTEK VIDEO SUPPLY	02/08/2016	$52.94
	MARKERTEK VIDEO SUPPLY	02/08/2016	$139.80
	MAACO	02/16/2016	$304.40
	B&H PHOTO MOTO	02/16/2016	$169.99
	B&H PHOTO MOTO	02/16/2016	$1,399.00
	B&H PHOTO, 800-606-6969	02/18/2016	$917.22
	MARKERTEK VIDEO SUPPLY	02/19/2016	$685.86
	B&H PHOTO, 800-606-6969	02/22/2016	$1,041.18
	B&H PHOTO, 800-606-6969	02/22/2016	$611.42
	ADORAMA INC	02/28/2016	$123.45
	B&H PHOTO, 800-606-6969	02/25/2016	$490.54
	ADORAMA INC	02/26/2016	$513.80
	SP JACKERY INC	02/27/2016	$127.95
	ADORAMA INC	02/26/2016	$1.00
			$11,700.81
BONNIE LANIER	ITGA	02/03/2016	$200.00
	GSU ONLINE PURCHASE	02/03/2016	$200.00
	ITGA	02/04/2016	$500.00
	AMERICAN COUNSELING ASSO	02/04/2016	$168.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BONNIE LANIER	THE PHOENIX CENTER-TC	02/04/2016	$75.00
	PESI INC	02/04/2016	$379.98
	N A A D A C	02/05/2016	$120.00
	AHIMA	02/05/2016	$185.00
	GSU ONLINE PURCHASE	02/04/2016	$200.00
	AMERICAN ASSOC OF NURSE P	02/16/2016	$125.00
	SC.GOV	02/16/2016	$376.00
	LLR - NURSING	02/16/2016	$145.00
	AMERICAN COLLEGE HEALT	02/19/2016	$180.00
	AMERICAN COLLEGE HEALT	02/19/2016	$180.00
	AMERICAN COLLEGE HEALT	02/19/2016	$165.00
	AMERICAN COLLEGE HEALT	02/19/2016	$180.00
	AMERICAN COLLEGE HEALT	02/19/2016	$180.00
	AMERICAN COLLEGE HEALT	02/19/2016	$180.00
	AMERICAN COLLEGE HEALT	02/19/2016	$165.00
	PESI INC	02/22/2016	$379.98
	THE PHOENIX CENTER-TC	02/23/2016	$75.00
			$4,358.96
BRAD POORE	Amazon.com	01/29/2016	$38.47
	TRI-COUNTY ACE BLDRS S	02/22/2016	$8.69
	TRI-COUNTY ACE BLDRS S	02/25/2016	$12.44
	USPS 45168006329807708	02/25/2016	$6.94
	NNU XFINITYWIFI	02/27/2016	$54.95
			$121.49
BRADLEY D. STANCIL	TRI-COUNTY ACE BLDRS S	02/18/2016	$64.81
	TRACTOR SUPPLY #1210	02/18/2016	$10.15
	WAL-MART #4445	02/25/2016	$55.25
	TRI-COUNTY ACE BLDRS S	02/25/2016	$30.50
			$160.71
BRADLEY L. RAUH	PUBLIX SUPERMARKETS #1379	02/03/2016	$8.56
	RICOH RMS-CLEMSON	02/04/2016	$81.23
	ENVIRONMENTAL SAFETY PROF	02/08/2016	$145.00
	PERTEN INSTRUMENTS INC	02/25/2016	$1,300.00
			$1,534.79
BRENDA NICHOLSON	DELTA AIR 0062333706475	01/29/2016	$262.70
	CU CATS TRAVEL PAYMENT	02/08/2016	$9.50
	Ryder Engraving Inc	02/11/2016	$16.99
	CLEMSON-UNIV-BOOKS #4900	02/19/2016	$33.68
	CLEMSON-UNIV-BOOKS #4900	02/22/2016	$7.17
			$330.04
BRETT A WRIGHT	ZOOM.US	02/10/2016	$19.98
	OWW ORBITZ.COM	02/11/2016	$43.96
	AMERICAN AI 0017735966525	02/11/2016	$216.10
	AMERICAN AI 0017735966524	02/11/2016	$216.10
	AMERICAN AI 0017735966332	02/11/2016	$218.60

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRETT A WRIGHT	AMERICAN AI 0017735966333	02/11/2016	$218.60
	RMS - CLEMSON PRINT CENT	02/16/2016	$176.55
	RMS - CLEMSON PRINT CENT	02/16/2016	$177.62
	DELTA AIR 0062164954124	02/24/2016	$1,437.83
	DELTA AIR 0062164399836	02/24/2016	$1,644.63
			$4,369.97
BRIAN BEER	SPIRIT COMM EBILLING	01/31/2016	$0.16
	NATIONAL 4H COUNCIL CTR	01/30/2016	$1,962.00
	ENTERPRISE RENT-A-CAR	02/01/2016	$251.07
	USPS POSTAL ST66100207	02/02/2016	$302.65
	DIAMOND SPRINGS WATER	02/09/2016	$10.75
	HODGES BADGE COMPANY,	02/11/2016	$139.22
	COMPORIUM-LTC RP	02/18/2016	$204.20
			$2,870.05
BRIAN CALLAHAN	ATLANTIC BROADBAND	02/02/2016	$162.35
	ATLANTIC BROADBAND	02/02/2016	$162.35
	COMCAST OF CHARLESTON	02/08/2016	$186.05
	COMCAST OF AUGUSTA	02/08/2016	$89.90
	CONNECTOR 2000 ASSOCIATIO	02/11/2016	$30.00
	HORRY TELEPHONE COOPERATI	02/11/2016	$219.95
	VZWRLSS IVR VB	02/16/2016	$50.00
	VZWRLSS PRPAY AUTOPAY	02/16/2016	$30.00
	VZWRLSS IVR VB	02/16/2016	$38.01
	VZWRLSS IVR VB	02/16/2016	$216.18
	ATLANTIC BROADBAND	02/17/2016	$162.41
	COMCAST OF CHARLESTON	02/18/2016	$191.05
	COMPORIUM-RHTC RP	02/18/2016	$160.00
	CU ACCTS RCVBL ONLINE	02/17/2016	$410.00
	HARGRAY	02/23/2016	$239.53
	CATTLETODAY	02/23/2016	$1,500.00
	HARGRAY	02/23/2016	$182.00
	CAROLINAS ANIMAL HEALTH	02/23/2016	$498.10
	CONNECTOR 2000 ASSOCIATIO	02/23/2016	$30.00
	DELTA AIR 0062336881959	02/23/2016	$822.26
	ATLANTIC BROADBAND	02/26/2016	$181.41
			$5,561.55
BRIAN FREDERICK	AMAZON MKTPLACE PMTS	02/11/2016	$39.12
	CINTAS 216	02/12/2016	$89.52
	BROWN MANUFACTURING GROUP	02/15/2016	$65.00
	LOWES #01635	02/17/2016	$152.06
	SUNBELT RENTALS #514	02/18/2016	$649.96
	MARK ANDY INC	02/19/2016	$277.71
	SUNBELT RENTALS #514	02/19/2016	$33.60
	CINTAS 216	02/25/2016	$89.52
	LOWES #01635	02/25/2016	$23.70

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,420.19
BRIAN J OROURKE	UPS 00000063R1R4056	02/06/2016	$7.49
	NORTHLAND CABLE TV	02/05/2016	$107.84
	PAYPAL CLEMSONPRIN	02/09/2016	$57.78
	UPS 00000063R1R4066	02/09/2016	$9.76
	VZWRLSS APOCC VISB	02/13/2016	$1,178.31
	DOLRTREE 2579 00025791	02/14/2016	$5.30
	AMERICAN AIR0012364106402	02/17/2016	$562.20
	AMERICAN AIR0010625012530	02/17/2016	$8.99
	UPS 0000001A3V82086	02/23/2016	$4.83
			$1,942.50
BRIAN K WARD	RESEARCH MARKETPLACE	01/30/2016	$90.00
	RESEARCH MARKETPLACE	02/04/2016	$450.00
	TRAVELOCITY.COM	02/11/2016	$152.04
	UNITED 0167751629577	02/11/2016	$437.20
	WAL-MART #2928	02/22/2016	$8.04
	LOWES #00655	02/25/2016	$101.88
			$1,239.16
BRIAN S LEOUNIS	TRI-COUNTY ACE BLDRS S	01/29/2016	$12.41
	TOOLSTODAYC	02/02/2016	$266.88
	TOOLSTODAYC	02/03/2016	$192.18
	MATTERHACKERS.COM	02/06/2016	$377.00
	WALL CONTROL INC	02/09/2016	$57.92
	EREPLACEMENTPARTS.COM	02/09/2016	$16.68
	AMAZON MKTPLACE PMTS	02/11/2016	$179.32
	LOWES #03071	02/12/2016	$15.11
	TRI-COUNTY ACE BLDRS S	02/15/2016	$7.10
	TRI-COUNTY ACE BLDRS S	02/16/2016	$23.85
	MATTERHACKERS.COM	02/19/2016	$580.00
	LOWES #03071	02/18/2016	$73.34
	TRI-COUNTY ACE BLDRS S	02/23/2016	$35.86
	MCMASTER-CARR	02/23/2016	$97.82
	Amazon.com	02/24/2016	$117.91
	TOOLSTODAYC	02/25/2016	$190.99
	SP TYPE A 3D PRINTER	02/25/2016	$188.00
			$2,432.37
BRUCE KESLER	ANDERSON NAPA AUTO PARTS	02/03/2016	$104.86
	HARBOR FREIGHT TOOLS 645	02/09/2016	$85.21
	ANDERSON NAPA AUTO PARTS	02/09/2016	$51.61
	BUDDY'S AUTO	02/10/2016	$149.08
	XPRESS LUBE OF CLEMSON	02/10/2016	$36.15
	ANDERSON NAPA AUTO PARTS	02/10/2016	$89.81
	ANDERSON NAPA AUTO PARTS	02/10/2016	$4.62
	DOLLAR-GENERAL #0163	02/15/2016	$23.54
	GRIFF'S FARM AND H	02/17/2016	$36.40

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE KESLER	MCNEELYS STORE & RENTAL	02/17/2016	$41.68
	DOLLAR-GENERAL #0163	02/17/2016	$76.88
	REPUBLIC SERVICES TRASH	02/20/2016	$78.02
	LOWES #01635	02/22/2016	$156.41
	SOUTHERN EAGLE MANUFAC	02/23/2016	$60.00
	LOWES #03071	02/24/2016	$168.53
			$1,162.80
BRUCE MARTIN	THE REMBERT COMPANY	02/03/2016	$856.39
	SSC - FLORENCE SER	02/04/2016	$14.80
	WAL-MART #0630	02/08/2016	$51.57
	HARBOR FREIGHT TOOLS 264	02/10/2016	$72.86
	REVELS TURF & TRACTOR	02/09/2016	$878.04
	HD SUPPLY WATERWORKS 550	02/12/2016	$74.09
	BRAMLETT'S SMALL ENGINES	02/15/2016	$42.66
	R & D SPRAYERS	02/17/2016	$223.90
	BRAMLETT'S SMALL ENGINES	02/16/2016	$136.00
	CBI PC/MACKEEPER	02/26/2016	$142.80
			$2,493.11
BRYAN E DENHAM	AMAZON MKTPLACE PMTS	02/03/2016	$89.01
	AMAZON MKTPLACE PMTS	02/04/2016	$46.71
	STAPLES DIRECT	02/04/2016	$32.10
	STAPLES DIRECT	02/05/2016	$147.63
	SOUTHWES 5262180610731	02/05/2016	$454.46
	CHICAGO BOOKS & JOU	02/04/2016	$150.00
	CAMPUS COPY SHOP	02/04/2016	$23.54
	AMAZON MKTPLACE PMTS	02/09/2016	$35.32
	DELTA AIR 0062335873104	02/15/2016	$339.70
	CARLOW UNIV - PAYMENTS	02/18/2016	$140.00
	LYNDA.COM, INC.	02/19/2016	$375.00
	AMERICAN AI 0017753634985	02/18/2016	$279.20
	THE JAMES F MARTIN INN	02/17/2016	$127.65
	DELTA AIR 0067755955629	02/26/2016	$262.10
	INTERNATIONAL COMMUNICATI	02/24/2016	$559.00
	UNITED 0167755955623	02/26/2016	$184.60
	CHINA EASTE 7817755952731	02/26/2016	$920.46
	EXPEDIA 1128780194027	02/26/2016	$4.00
			$4,170.48
BRYAN ODOM	THE UPS STORE 3497	02/02/2016	$16.63
	FORESTRY SUPPLIERS	02/03/2016	$33.62
	PP HAGLOF INC	02/17/2016	$187.88
			$238.13
BULENT KOC	AMAZON MKTPLACE PMTS	01/30/2016	$36.80
	AMAZON MKTPLACE PMTS	01/31/2016	$23.47
	SP PEAU PRODUCTIONS,	02/02/2016	$315.02
	AMAZON MKTPLACE PMTS	02/09/2016	$269.97

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Cardholder	Vendor Name	Purchase Date	Amount
BULENT KOC	REGISTER@FAA 33AWYX4	02/08/2016	$5.00
	AMAZON MKTPLACE PMTS	02/09/2016	$243.76
	AMAZON MKTPLACE PMTS	02/09/2016	$267.23
	AMAZON MKTPLACE PMTS	02/09/2016	$36.80
	AMAZON MKTPLACE PMTS	02/11/2016	$41.37
	TRACTOR SUPPLY #1210	02/16/2016	$275.59
	AG-PRO	02/15/2016	$50.28
	AMAZON MKTPLACE PMTS	02/19/2016	$309.50
	AMAZON.COM AMZN.COM/BILL	02/20/2016	$100.90
	SP EXPRESS DRONE PAR	02/22/2016	$71.94
	PAYPAL UAVPARTS	02/22/2016	$105.57
	GRIFF'S FARM AND H	02/25/2016	$13.36
	FS agisoft	02/25/2016	$59.00
	AMAZON.COM AMZN.COM/BILL	02/25/2016	$90.22
	PENDLETON TIRE COMPANY	02/25/2016	$60.00
	WAL-MART #3222	02/28/2016	$16.65
	AMAZON MKTPLACE PMTS	02/27/2016	$25.80
	CLEMSON AUTO PARTS INC	02/25/2016	$25.85
			$2,444.08
C BRADLEY THOMPSON	FACEBOOK QS4E29NTC2	01/31/2016	$65.26
	AMAZON MKTPLACE PMTS	02/01/2016	$36.99
	Amazon.com	02/08/2016	$16.95
	Amazon.com	02/09/2016	$8.94
	THE UNDERCURRENT	02/09/2016	$60.00
	STAPLES 00111807	02/13/2016	$26.20
	Amazon.com	02/15/2016	$231.10
	CTC CONSTANTCONTACT.COM	02/18/2016	$95.00
	GOOGLE Google Storage	02/22/2016	$1.99
	BUILDASIGN.COM	02/25/2016	$159.98
	Amazon.com	02/28/2016	$16.91
	THE ASSOCIATION OF PRI	02/27/2016	$452.00
			$1,171.32
CAIREN C WITHINGTON	DELTA AIR 0062336794811	02/24/2016	$702.20
			$702.20
CALVIN SAWYER	MOOSEJAW	02/09/2016	$243.89
	TRI-COUNTY ACE BLDRS S	02/13/2016	$56.32
	MCNEELYS STORE & RENTAL	02/11/2016	$130.54
	CAROLINA PLUMBING SUPPLY	02/11/2016	$29.72
	TRI-COUNTY ACE BLDRS S	02/16/2016	$29.95
	MOOSEJAW	02/23/2016	$64.95
	NCSU BIO&AG ENGINEE	02/25/2016	$595.00
			$1,150.37
CANDIS DUNCAN	TSI SERVICE	01/29/2016	$950.15
			$950.15
CARL W. MYERS	TRACTOR-SUPPLY-CO #0440	01/31/2016	$17.42

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Cardholder	Vendor Name	Purchase Date	Amount
CARL W. MYERS	TRACTOR-SUPPLY-CO #0440	02/11/2016	$21.39
	CLEMSON AUTO PARTS INC	02/12/2016	$17.43
	CLEMSON AUTO PARTS INC	02/18/2016	$89.96
	CLEMSON AUTO PARTS INC	02/26/2016	$13.92
			$160.12
CARLA RATHBONE	PAYPAL SC GMIS	02/02/2016	$185.00
	DELTA AIR Seat Fees	02/03/2016	$29.00
	DELTA AIR 0062333593205	02/03/2016	$459.70
	DELTA AIR Seat Fees	02/03/2016	$15.00
	U OF IL ONLINE PAYMENT	02/10/2016	$60.00
	DELTA AIR 0062335084765	02/18/2016	$457.70
	DELTA AIR Seat Fees	02/18/2016	$15.00
	DELTA AIR Seat Fees	02/18/2016	$9.00
	DELTA AIR Seat Fees	02/18/2016	$29.00
	U OF IL ONLINE PAYMENT	02/23/2016	$60.00
	AMAZON MKTPLACE PMTS	02/28/2016	$67.11
			$1,386.51
CARLOS GARCIA	LOWES #03071	02/23/2016	$10.67
			$10.67
CARLOS GORE ASHTON	BOB BARKER COMPANY INC	01/20/2016	$352.72
	HOLLEY TRACTOR AND EQUIP	01/29/2016	$29.00
	BI-LO #5810	01/30/2016	$19.06
	GOLDMAN'S TRUE VALUE	01/29/2016	$25.59
	SPIRIT COMM EBILLING	01/31/2016	$15.70
	KROGER #675	02/04/2016	$60.99
	KROGER #675	02/04/2016	$73.75
	KROGER #675	02/04/2016	$32.64
	GOLDMAN'S TRUE VALUE	02/08/2016	$60.42
	DOLLAR GENERAL # 11289	02/09/2016	$18.80
	GOLDMAN'S TRUE VALUE	02/11/2016	$18.34
	OSI SAFETYGIRL.COM	02/12/2016	$599.00
	GOLDMAN'S TRUE VALUE	02/18/2016	$60.43
	GOLDMAN'S TRUE VALUE	02/18/2016	$6.38
	WILLISTON IGA	02/19/2016	$17.13
	SLED BACKGROUND CHE	02/19/2016	$26.00
	BI-LO #5810	02/24/2016	$31.89
	BI-LO #5810	02/24/2016	$19.29
	WAL-MART #4487	02/24/2016	$46.84
	GOLDMAN'S TRUE VALUE	02/25/2016	$22.99
	GOLDMAN'S TRUE VALUE	02/25/2016	$36.68
	WM SUPERCENTER #514	02/27/2016	$21.22
			$1,594.86
CARLY A SMITH	KINGSTREE COMMUNICATIONS	02/04/2016	$244.35
	PAYPAL SOS	02/08/2016	$9.95
	FTC AUTOMATIC DRAFTS	02/08/2016	$283.25

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Cardholder	Vendor Name	Purchase Date	Amount
CARLY A SMITH	CU PSA SHOPPING MALL	02/08/2016	$56.00
	NATIONAL 4-H COUNCIL SUPP	02/22/2016	$69.50
	CARHARTT	02/25/2016	$112.34
	KOLDROK WATER & COFFEE	02/25/2016	$20.80
	USPS 45460005529806304	02/25/2016	$49.00
			$845.19
CAROL DUCKER SALLEY	BI-LO GROCERY #5566	02/24/2016	$8.75
			$8.75
CAROL FOSTER MOSLEY	OAKWAY FARM & GARDEN C	01/29/2016	$145.75
	OAKWAY FARM & GARDEN C	01/29/2016	$26.50
	OAKWAY FARM & GARDEN C	01/29/2016	$184.95
	OAKWAY FARM & GARDEN C	02/08/2016	$182.45
	TRACTOR-SUPPLY-CO #0440	02/09/2016	$57.80
	OLLIES BARGAIN OUTLET 148	02/09/2016	$154.06
	EGGCARTONS.COM	02/10/2016	$199.84
	TRI-COUNTY ACE BLDRS S	02/10/2016	$77.63
	WWW.GQFMFG.COM	02/10/2016	$161.35
	CUTLER'S SUPPLY	02/10/2016	$145.10
	TRI-COUNTY ACE BLDRS S	02/11/2016	$103.77
	OAKWAY FARM & GARDEN C	02/12/2016	$149.90
	OAKWAY FARM & GARDEN C	02/17/2016	$107.50
	TRACTOR SUPPLY #1210	02/17/2016	$17.27
	TRACTOR SUPPLY #1210	02/17/2016	$101.94
	FAMILY DOLLAR #0162	02/19/2016	$17.84
	OAKWAY FARM & GARDEN C	02/22/2016	$215.00
	OAKWAY FARM & GARDEN C	02/26/2016	$12.99
	OAKWAY FARM & GARDEN C	02/26/2016	$77.94
	OAKWAY FARM & GARDEN C	02/26/2016	$74.95
			$2,214.53
CAROLYN WAKEFIELD	GOOGLE Google Storage	02/02/2016	$1.99
	SOUTHEAST SCIENTIFIC R	02/02/2016	$300.00
	AMAZON MKTPLACE PMTS	02/05/2016	$62.67
	CLS AMERICA INC.	02/09/2016	$218.93
	CLS AMERICA INC.	02/11/2016	$258.05
	DIAMOND SPRINGS WATER	02/16/2016	$10.65
	FEDEX 801708048941	02/20/2016	$7.28
	SteepandCheap.com	02/26/2016	$743.00
	HARMONYGEARCOM	02/25/2016	$134.98
	CRUCIAL.COM	02/27/2016	$81.88
			$1,819.43
CASEY JENKINS	SUMMIT RACING MAIL ORDER	01/31/2016	$99.94
	VH PRODUCTS LLC	01/31/2016	$29.99
	METAL SUPERMARKETS	01/28/2016	$72.31
	AMAZON.COM AMZN.COM/BILL	01/31/2016	$115.65
	SUMMIT RACING MAIL ORDER	01/30/2016	$101.89

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Cardholder	Vendor Name	Purchase Date	Amount
CASEY JENKINS	MOUSER ELECTRONICS DIS	02/01/2016	$657.51
	TRANSCAT INC	02/01/2016	$140.93
	BED BATH & BEYOND #651	02/01/2016	$44.23
	POLOLU CORPORATION	02/01/2016	$64.25
	AUTOMATIONDIRECT.COM	02/01/2016	$80.00
	JAI JEGS 190 AUTOPARTS	02/01/2016	$111.96
	AMERICAN GREASE STICK	02/01/2016	$38.05
	FIBRE GLAST	02/01/2016	$42.25
	AMAZON MKTPLACE PMTS	02/02/2016	$13.57
	DISCNTMEDSUPPLIES	02/02/2016	$12.76
	ULINE SHIP SUPPLIES	02/04/2016	$251.60
	WALMART.COM	02/03/2016	$25.98
	MOUSER ELECTRONICS DIS	02/03/2016	$47.33
	COMPOSITE ENVISIONS AND E	02/03/2016	$56.03
	FACTORYMATI	02/03/2016	$35.00
	WAYTEK	02/03/2016	$28.59
	WAYTEK	02/03/2016	$27.65
	METALS DEPOT	02/04/2016	$425.44
	GIGAVAC	02/04/2016	$114.88
	Amazon.com	02/08/2016	$91.12
	DEL CITY	02/08/2016	$16.95
	FACTORYMATI	02/08/2016	$30.00
	AMAZON MKTPLACE PMTS	02/08/2016	$3.90
	AMAZON.COM AMZN.COM/BILL	02/08/2016	$31.20
	IN ATLANTA DRIVE SYSTEMS	02/09/2016	$181.64
	HOMEDEPOT.COM	02/08/2016	$48.13
	CYBERWELD	02/09/2016	$96.75
	MOUSER ELECTRONICS DIS	02/10/2016	$74.71
	FIBRE GLAST	02/10/2016	$16.15
	THE UPS STORE 5547	02/11/2016	$19.87
	FIBRE GLAST	02/11/2016	$339.90
	APDMRO.COM	02/11/2016	$629.50
	SUN SOLUTIONS OF THE UPST	02/12/2016	$45.00
	RMS - CLEMSON PRINT CENT	02/17/2016	$241.68
	FEDEX 419981221	02/17/2016	$194.59
	AMAZON MKTPLACE PMTS	02/17/2016	$24.28
	TRC ELECTRONICS INC.	02/18/2016	$252.44
	DRI FREESCALE	02/19/2016	$1,054.70
	MCMASTER-CARR	02/18/2016	$25.40
	MCMASTER-CARR	02/18/2016	$41.24
	AMAZON MKTPLACE PMTS	02/19/2016	$44.29
	PEGASUS AUTO RACING SU	02/18/2016	$190.56
	AMAZON MKTPLACE PMTS	02/21/2016	$46.30
	METAL SUPERMARKETS	02/19/2016	$590.14
	METAL SUPERMARKETS	02/22/2016	$866.10
	PAYPAL TM4 INC	02/24/2016	$459.61

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Cardholder	Vendor Name	Purchase Date	Amount
CASEY JENKINS	MSP FRAME STORE	02/24/2016	$55.44
	DKC DIGI KEY CORP	02/25/2016	$28.22
	ALUMINUMSPACERS COM	02/24/2016	$73.25
	SF CABLE	02/24/2016	$17.29
	MCMASTER-CARR	02/24/2016	$32.09
	THE UPS STORE 5547	02/26/2016	$13.92
	METAL SUPERMARKETS	02/26/2016	$158.09
	METAL SUPERMARKETS	02/26/2016	$185.35
	METAL SUPERMARKETS	02/26/2016	$185.60
	INDUSTRIAL SAFETY	02/26/2016	$182.37
	FEDEX 782468850220	02/27/2016	$17.00
	FEDEX 870182248695	02/27/2016	$10.59
			$9,253.15
CATHERINE DIBENEDETTO	PAYPAL NACTANORTHA	02/01/2016	$200.00
	PAYPAL NACTANORTHA	02/17/2016	$425.00
			$625.00
CATHERINE MOBLEY	PUBLIC BROADCASTING SVC	02/03/2016	$49.44
	HOLIDAY INN EXPRESS-GREEN	02/06/2016	$156.79
	AMAZON MKTPLACE PMTS	02/17/2016	$150.55
	AMAZON.COM AMZN.COM/BILL	02/18/2016	$131.08
	TOWN & COUNTRY INN	02/20/2016	$130.53
	TOWN & COUNTRY INN	02/21/2016	$261.06
	TOWN & COUNTRY INN	02/21/2016	$278.42
	TOWN & COUNTRY INN	02/21/2016	$261.06
	TOWN & COUNTRY INN	02/21/2016	$17.36
			$1,436.29
CATHERINE P MCGUINN	PAYPAL SCBA	02/10/2016	$20.00
			$20.00
CECELIA JACKSON	NFPA NATL FIRE PROTECT	02/01/2016	$247.72
	CODE ELECTRICAL CLASS	02/01/2016	$256.00
	WB PROMOTION	02/01/2016	$339.30
	CRA	02/01/2016	$190.00
	INTL SOC ARBORICULTURE	02/03/2016	$160.00
	GREEN GUARD FIRST AID & S	02/03/2016	$418.84
	SQ UPSTATE FOREVER	02/03/2016	$300.00
	SRAPPA	02/03/2016	$499.00
	VIEGA LLC	02/04/2016	$1,800.00
	GREEN GUARD FIRST AID & S	02/04/2016	$345.76
	CRA	02/16/2016	$35.00
	CRA	02/16/2016	$35.00
	CRA	02/16/2016	$35.00
	CRA	02/17/2016	$90.00
	CRA	02/17/2016	$375.00
	NATIONAL SAFETY COU	02/17/2016	$765.00
	HALFMOON EDUCATION	02/18/2016	$269.00

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Cardholder	Vendor Name	Purchase Date	Amount
CECELIA JACKSON	SC ENVIRONMENTAL CONFEREN	02/17/2016	$320.00
	ASOPE INC	02/22/2016	$30.00
	BLUEBEAM SOFTWARE, INC	02/22/2016	$1,200.00
	TRAINING ABC	02/23/2016	$805.50
	VULCAN SAFETY SHOE	02/26/2016	$125.00
			$8,641.12
CECIL HERNANDEZ	FOOD LION #1691	02/09/2016	$12.57
	STATE LAW SUPPLY	02/11/2016	$28.20
	RICK HENDRICK JEEP CHYSL	02/25/2016	$151.32
			$192.09
CELESTE C. BATES	STORY AGENCY	02/01/2016	$708.00
	AMAZON MKTPLACE PMTS	02/01/2016	$759.96
	MENDELEY LTD	02/06/2016	$110.00
	WALMART.COM 8009666546	02/10/2016	$49.13
	READING RECOVERY COUNCIL	02/10/2016	$574.00
	AMAZON MKTPLACE PMTS	02/10/2016	$379.98
	VZWRLSS IVR VB	02/11/2016	$38.01
	ADY Evernote	02/15/2016	$45.00
	RMS - CLEMSON PRINT CENT	02/16/2016	$95.23
	RMS - CLEMSON PRINT CENT	02/16/2016	$49.22
	RMS - CLEMSON PRINT CENT	02/18/2016	$211.86
	RMS - CLEMSON PRINT CENT	02/18/2016	$102.72
	Dropbox HDMC2F21V314	02/19/2016	$99.00
	Dropbox T24ZVYHT9RMD	02/19/2016	$99.00
	AMERICAN EDUC RESEARCH AS	02/24/2016	$195.00
			$3,516.11
CHAD SOSOLIK	AMAZON MKTPLACE PMTS	02/05/2016	$16.99
	CVS/PHARMACY #04026	02/11/2016	$9.85
	IN BEAM IMAGING SOLUTION	02/11/2016	$1,274.31
	ENTERPRISE RENT-A-CAR	02/11/2016	$144.29
	TRI-COUNTY ACE BLDRS S	02/17/2016	$18.65
	MONOPRICE COM	02/23/2016	$5.91
			$1,470.00
CHARLENE P MAYFIELD	UPS 0000R24Y51	01/31/2016	$13.95
	USPS.COM CLICK66100611	01/29/2016	$6.45
	SPIRIT COMM EBILLING	01/31/2016	$1.74
	USPS.COM CLICK66100611	02/01/2016	$60.80
	USPS.COM CLICK66100611	02/01/2016	$6.45
	USPS.COM CLICK66100611	02/01/2016	$6.45
	USPS.COM CLICK66100611	02/01/2016	$6.45
	USPS.COM CLICK66100611	02/01/2016	$6.45
	USPS.COM CLICK66100611	02/02/2016	$6.80
	USPS.COM CLICK66100611	02/02/2016	$6.45
	USPS.COM CLICK66100611	02/04/2016	$6.45
	USPS.COM CLICK66100611	02/04/2016	$6.45

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE P MAYFIELD	USPS.COM CLICK66100611	02/05/2016	$6.45
	USPS.COM CLICK66100611	02/05/2016	$6.45
	UPS 0000R24Y51	02/07/2016	$13.56
	USPS.COM CLICK66100611	02/05/2016	$6.45
	USPS.COM CLICK66100611	02/08/2016	$6.45
	MYFAX PROTUS IP SOLN	02/08/2016	$10.00
	USPS.COM CLICK66100611	02/09/2016	$6.45
	USPS.COM CLICK66100611	02/10/2016	$12.65
	USPS.COM CLICK66100611	02/11/2016	$7.35
	USPS.COM CLICK66100611	02/11/2016	$6.45
	USPS.COM CLICK66100611	02/11/2016	$7.35
	UPS 0000R24Y51	02/14/2016	$11.64
	USPS.COM CLICK66100611	02/12/2016	$6.45
	USPS.COM CLICK66100611	02/15/2016	$6.45
	USPS.COM CLICK66100611	02/15/2016	$20.05
	USPS.COM CLICK66100611	02/16/2016	$9.75
	USPS.COM CLICK66100611	02/16/2016	$7.35
	USPS.COM CLICK66100611	02/16/2016	$12.65
	USPS.COM CLICK66100611	02/17/2016	$6.45
	USPS.COM CLICK66100611	02/17/2016	$11.05
	USPS.COM CLICK66100611	02/17/2016	$6.45
	USPS.COM CLICK66100611	02/18/2016	$6.45
	USPS.COM CLICK66100611	02/18/2016	$18.00
	USPS.COM CLICK66100611	02/18/2016	$6.45
	UPS 0000R24Y51	02/21/2016	$19.29
	USPS.COM CLICK66100611	02/23/2016	$6.45
	USPS.COM CLICK66100611	02/23/2016	$7.35
	USPS.COM CLICK66100611	02/24/2016	$6.45
	UNIVERSITY OF GA	02/25/2016	$750.00
	USPS.COM CLICK66100611	02/25/2016	$7.35
	USPS.COM CLICK66100611	02/26/2016	$6.80
	USPS.COM CLICK66100611	02/26/2016	$6.45
	USPS.COM CLICK66100611	02/26/2016	$6.45
			$1,170.28
CHARLES A CARSON	WEB NETWORKSOLUTIONS	02/20/2016	$127.92
	WEB NETWORKSOLUTIONS	02/22/2016	$113.97
	WEB NETWORKSOLUTIONS	02/25/2016	$379.90
			$621.79
CHARLES D RICE	TFS FISHERSCI ECOM ATL	01/29/2016	$56.61
	BIO RAD LABORATORIES	01/29/2016	$387.10
	BIO RAD LABORATORIES	01/29/2016	$101.25
	ANASPEC	02/03/2016	$766.00
	TFS FISHERSCI ECOM ATL	02/04/2016	$123.65
	VWR INTERNATIONAL INC	02/05/2016	$184.62
	ADOBE ACROPRO SUBS	02/03/2016	$14.99
	VWR INTERNATIONAL INC	02/06/2016	$67.77

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES D RICE	VWR INTERNATIONAL INC	02/06/2016	$148.10
	VWR INTERNATIONAL INC	02/09/2016	$37.24
	TFS FISHERSCI ECOM ATL	02/10/2016	$144.32
	TFS FISHERSCI ECOM ATL	02/10/2016	$39.99
	VWR INTERNATIONAL INC	02/12/2016	$1,559.55
	TFS FISHERSCI ECOM ATL	02/11/2016	$325.32
	TFS FISHERSCI ECOM ATL	02/11/2016	$586.91
	TFS FISHERSCI ECOM ATL	02/13/2016	$90.67
	TFS FISHERSCI ECOM ATL	02/12/2016	$100.52
	TFS FISHERSCI ECOM ATL	02/13/2016	$480.43
	BIO RAD LABORATORIES	02/12/2016	$247.00
	VWR INTERNATIONAL INC	02/18/2016	$102.72
	BIOLINE USA INC	02/18/2016	$1,215.52
	TFS FISHERSCI ECOM ATL	02/20/2016	$90.04
	TFS FISHERSCI ECOM ATL	02/20/2016	$94.46
	TFS FISHERSCI ECOM ATL	02/25/2016	$348.64
			$7,313.42
CHARLES E TONKIN	SURVEYMONKEY.COM	02/18/2016	$300.00
	SLYREPLY.COM	02/27/2016	$19.99
			$319.99
CHARLES JARMAN	STAPLES 00108266	02/11/2016	$216.99
			$216.99
CHARLES M. MCRAE	VZWRLSS APOCC VISB	02/13/2016	$38.01
			$38.01
CHARLES R JONES	INDEED	02/02/2016	$116.35
	HARBORVIEW EXXON CENTER	02/01/2016	$32.50
	VISTAPR VistaPrint.com	02/11/2016	$154.09
	ENVIRONMENTAL CAREER	02/12/2016	$296.00
	ENVIRONMENTAL CAREER	02/15/2016	$158.00
	ENVIRONMENTAL CAREER	02/15/2016	$276.00
	EXECUTIVE DETAIL INC	02/26/2016	$125.00
			$1,157.94
CHARLES R. KNEPFLE	AMERICAN AIR0012321708689	02/12/2016	$441.70
	YOURMEMBER-CAREERS	02/24/2016	$310.00
			$751.70
CHARLES W DAVIS	CU PSA SHOPPING MALL	02/01/2016	$43.75
	PURDUE AG EDUCATION W	02/06/2016	$154.35
	USPS 45772001329816121	02/10/2016	$49.00
	USPS 45772001329816121	02/17/2016	$4.87
	LABEQUIPMENTDEPOT.COM	02/23/2016	$289.94
	WSC Windstream Pmt&Fee	02/22/2016	$200.02
	BI-LO GROCERY #5753	02/26/2016	$4.24
			$746.17
CHARLES WILLIAMS	GRIFF'S FARM AND H	01/29/2016	$278.16

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES WILLIAMS	LOWES #03071	01/29/2016	$43.77
	TOWN OF PENDLETON #1	01/28/2016	$716.95
	SPIRIT COMM EBILLING	01/31/2016	$1.40
	SOUTHEASTERN PAPER GRO	01/28/2016	$342.57
	LOWES #01635	02/02/2016	$12.06
	NORTHWESTERN SUPPLY INC	02/02/2016	$114.27
	NORTHWESTERN SUPPLY INC	02/02/2016	$119.45
	ATT CONS PHONE PMT	02/05/2016	$165.01
	GRIFF'S FARM AND H	02/05/2016	$12.84
	ANDERSON INDEPENDENT	02/06/2016	$50.00
	ANDERSON FIRE AND SAFETY	02/08/2016	$29.96
	CLEMSON AUTO PARTS INC	02/08/2016	$35.65
	AMERICAN PAINT HORSE ASSO	02/09/2016	$585.00
	SQ HERRON GRAVEL AND SAN	02/16/2016	$394.49
	MORRIS VISITOR PUBLIC LLC	02/17/2016	$1,000.00
	CLEMSON AUTO PARTS INC	02/16/2016	$10.78
	Horse and Pony News	02/17/2016	$420.00
	LOWES #03071	02/19/2016	$8.01
	SADDLE AND BRIDLE	02/22/2016	$750.00
	FORT-HILL-NG-BILL-PMNT	02/24/2016	$1,800.95
	GRIFF'S FARM AND H	02/24/2016	$16.40
			$6,907.72
CHARLIE MCDONALD	ONLINE LABELS	02/01/2016	$39.93
	ALLIED ELECTRONICS INC	02/03/2016	$292.59
	Amazon.com	02/04/2016	$645.78
	AGILENTTECHNOLOGIES	02/03/2016	$128.08
	AMAZON MKTPLACE PMTS	02/05/2016	$38.98
	AMAZON MKTPLACE PMTS	02/08/2016	$10.50
	AMAZON MKTPLACE PMTS	02/10/2016	$150.48
	SUNSTONECIR	02/09/2016	$895.82
	ALLIED ELECTRONICS INC	02/11/2016	$277.53
	AMAZON MKTPLACE PMTS	02/10/2016	$90.60
	MOUSER ELECTRONICS DIS	02/16/2016	$80.69
	MCMASTER-CARR	02/17/2016	$79.72
	TRI-COUNTY ACE BLDRS S	02/18/2016	$91.77
	MCMASTER-CARR	02/18/2016	$65.64
	MOUSER ELECTRONICS DIS	02/20/2016	$247.25
	HARBOR FREIGHT TOOLS 645	02/26/2016	$11.65
			$3,147.01
CHARLOTTE SWAFFORD	FEDEX 418225728	01/30/2016	$7.15
	THE PITTSBURGH CONFERENC	02/02/2016	$225.00
	TRI-COUNTY ACE BLDRS S	02/03/2016	$5.18
	HOLSTEIN ASSOCIATION USA	02/02/2016	$153.00
	MAC PAPERS	02/01/2016	$155.19
	FEDEX 657915033	02/10/2016	$38.07
	AIRGAS SOUTH	02/10/2016	$18.58

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE SWAFFORD	MARTECH SYSTEMS, INC.	02/12/2016	$259.00
	CU CATS TRAVEL PAYMENT	02/16/2016	$19.00
	THE BLOSSMAN COMPANIES IN	02/18/2016	$232.95
	FEDEX 420291639	02/22/2016	$7.43
	IN RALPH'S TROPHY SHOP	02/23/2016	$246.98
	AIRGAS SOUTH	02/24/2016	$62.40
	CU ACCTS RCVBL ONLINE	02/24/2016	$1,000.00
	VWR INTERNATIONAL INC	02/26/2016	$280.55
			$2,710.48
CHERYL INGRAM-SMITH	TFS FISHERSCI ECOM ATL	01/30/2016	$139.35
	INTEGRATED DNA TECH	02/10/2016	$117.12
	NEW ENGLAND BIOLABS	02/11/2016	$189.00
	VWR INTERNATIONAL INC	02/13/2016	$158.33
	VWR INTERNATIONAL INC	02/13/2016	$291.28
	BECTON DICKINSON	02/17/2016	$221.70
	VWR INTERNATIONAL INC	02/17/2016	$11.93
	TFS FISHERSCI ECOM ATL	02/19/2016	$185.71
	PERKINELMER INGRAM-SMITH	02/18/2016	$367.14
	VWR INTERNATIONAL INC	02/26/2016	$119.40
	TFS FISHERSCI ECOM ATL	02/25/2016	$141.56
	INTEGRATED DNA TECH	02/25/2016	$172.48
			$2,115.00
CHRIS COX	NATA ONLINE	01/29/2016	$112.00
	VZWRLSS MY VZ VB P	02/02/2016	$228.06
	CLUB COLORS	02/11/2016	$439.56
	NATIONAL INTRAMURAL RECR	02/12/2016	$136.00
	NATIONAL INTRAMURAL RECR	02/12/2016	$879.00
	HENRY SCHEIN	02/12/2016	$21.27
	STAPLES DIRECT	02/27/2016	$29.23
			$1,845.12
CHRIS FIOCCHI	AMERICAN AIR0012363949875	02/15/2016	$362.70
			$362.70
CHRIS LEMASTER JR	SPIRIT COMM EBILLING	01/31/2016	$0.30
	BI-LO GROCERY #5214	02/04/2016	$1.36
	BI-LO GROCERY #5214	02/04/2016	$24.83
	ATT BILL PAYMENT	02/04/2016	$102.49
	USPS 45322003429803905	02/10/2016	$52.50
	WM SUPERCENTER #638	02/18/2016	$21.05
	IN RALPH'S TROPHY SHOP	02/23/2016	$7.49
	CU PSA SHOPPING MALL	02/23/2016	$55.50
	USPS 45322003429803905	02/24/2016	$58.76
			$324.28
CHRISTI CHAMBERS	SOUTHWES 5262179455247	02/02/2016	$764.88
	VZWRLSS APOCC VISB	02/12/2016	$38.01
	PAYPAL TREASURYINS	02/16/2016	$480.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTI CHAMBERS	INTUIT QB ONLINE	02/26/2016	$32.09
			$1,314.98
CHRISTINA M. LEARD	PHIDGETS INC	01/29/2016	$386.06
	FEDEX 808714995390	02/02/2016	$18.49
	ADVANCE AUTO PARTS #5360	02/04/2016	$14.96
	UPS R2V086N4DNQ	02/08/2016	$48.25
	DMI DELL BUS ONLINE	02/16/2016	$887.03
	PAYPAL NACTANORTHA	02/18/2016	$300.00
	PAYPAL NACTANORTHA	02/19/2016	$300.00
	MSC	02/23/2016	$44.39
	AMAZON MKTPLACE PMTS	02/22/2016	$48.99
	PAYPAL NACTANORTHA	02/23/2016	$375.00
	ZORO TOOLS INC	02/23/2016	$53.31
	PAYPAL NACTANORTHA	02/23/2016	$25.00
	FEDEX 801056727647	02/27/2016	$11.23
			$2,512.71
CHRISTINA WELLS	GARDEN HARVEST SUPPLY	01/30/2016	$652.37
	PAYPAL CRAZYGOODPR	02/08/2016	$24.95
	PAYPAL SOI DOG	02/12/2016	$12.50
	TIGER LILY FLOWERS LLC	02/23/2016	$265.36
	ADOBE ACROPRO SUBS	02/25/2016	$14.99
			$970.17
CHRISTINE DINGER	PRIORITY SERVICES	02/11/2016	$701.19
	VALVOLINE INSTANT OIL CHA	02/11/2016	$74.36
	SC.GOV	02/11/2016	$126.00
	DELTA AIR Seat Fees	02/24/2016	$109.00
	DELTA AIR 0062164498776	02/24/2016	$1,329.96
	DELTA AIR Service Fee	02/24/2016	$25.00
	DELTA AIR Seat Fees	02/24/2016	$109.00
	AMERICAN AI 0017803037226	02/25/2016	$136.10
	DELTA AIR 0067803029815	02/25/2016	$270.10
			$2,880.71
CHRISTINE J. PATRICK	CU PSA SHOPPING MALL	01/29/2016	$15.00
	USPS 45046006535305416	02/01/2016	$49.00
	WM SUPERCENTER #795	02/02/2016	$19.20
	USPS 45046006535305416	02/05/2016	$7.35
	ATT BILL PAYMENT	02/10/2016	$158.33
	SPIRIT COMM EBILLING	02/09/2016	$1.10
	SP SOLE HOPE	02/16/2016	$20.60
	CU PSA SHOPPING MALL	02/16/2016	$21.00
	NATIONAL 4-H COUNCIL SUPP	02/19/2016	$34.75
	Amazon.com	02/23/2016	$22.38
			$348.71
CHRISTOPHER J POST	AMAZON MKTPLACE PMTS	01/31/2016	$21.99
	Amazon.com	02/01/2016	$7.46

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER J POST	DIGITALOCEAN.COM	02/01/2016	$16.00
	GOOGLE Google Storage	02/02/2016	$1.99
	AMAZON MKTPLACE PMTS	02/03/2016	$16.99
	Amazon web services	02/03/2016	$426.76
	Amazon.com	02/06/2016	$72.72
	PAYPAL MYBUDDYECOM	02/06/2016	$35.94
	AMAZON.COM AMZN.COM/BILL	02/07/2016	$147.64
	FIBRE GLAST	02/05/2016	$259.85
	MCMASTER-CARR	02/08/2016	$69.64
	FERGUSON ENTERPRISES 1560	02/09/2016	$60.99
	FEDEX 419515470	02/11/2016	$8.96
	MCMASTER-CARR	02/11/2016	$45.19
	POLYCASE	02/15/2016	$145.92
	AT&T BILL PAYMENT	02/15/2016	$269.88
	AMAZON MKTPLACE PMTS	02/16/2016	$9.97
	YSI	02/16/2016	$770.00
	FEDEX 658138998	02/16/2016	$41.62
	AMAZON MKTPLACE PMTS	02/16/2016	$7.99
	FEDEX 420118747	02/17/2016	$37.73
	EAST PARK PRINTING	02/16/2016	$77.04
	REGISTER@FAA 33C4KWK	02/18/2016	$5.00
	AMAZON.COM AMZN.COM/BILL	02/19/2016	$266.42
	FEDEX 420374672	02/20/2016	$9.46
	PAYPAL DELIMITWARE	02/21/2016	$49.00
	TRANSFERBIGFILESCOM	02/22/2016	$5.00
	HIGH SIERRA ELECTRONIC	02/23/2016	$310.00
	FERGUSON ENTERPRISES 1560	02/25/2016	$39.27
	AMAZON.COM AMZN.COM/BILL	02/25/2016	$130.51
	ATLANTIC BROADBAND	02/26/2016	$166.41
	AMAZON MKTPLACE PMTS	02/25/2016	$38.99
	FERGUSON ENTERPRISES 1560	02/25/2016	$20.74
	FEDEX 421065184	02/27/2016	$9.19
	MCMASTER-CARR	02/26/2016	$64.47
	THE HOME DEPOT 1105	02/25/2016	$24.12
			$3,690.85
CHRISTOPHER L RAY	AT&T DATA	02/15/2016	$30.00
			$30.00
CHRISTOPHER P WOOD	AMAZON MKTPLACE PMTS	01/29/2016	$70.32
	LOWES #01635	01/30/2016	$31.74
	AMER COUNCIL ON ED	02/01/2016	$375.00
	DELTA AIR 0067788181569	02/01/2016	$445.20
	PLN PRICELINE.COM AIR	02/02/2016	$18.00
	CLEMSON-UNIV-BOOKS #4900	02/03/2016	$106.95
	VZWRLSS IVR VB	02/03/2016	$108.03
	NACUBO	02/09/2016	$475.00
	THE CHRONICLE	02/09/2016	$91.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER P WOOD	NACUBO	02/09/2016	$855.00
	NACUBO	02/11/2016	$475.00
	NACUBO	02/11/2016	$475.00
	DIAMOND SPRINGS WATER	02/15/2016	$15.89
	RMS - CLEMSON PRINT CENT	02/16/2016	$1,186.63
	AMAZON.COM AMZN.COM/BILL	02/17/2016	$50.80
	THE TRANSFORM GROUP	02/16/2016	$401.25
	DIAMOND SPRINGS WATER	02/22/2016	$15.89
	VARIDESK	02/26/2016	$495.00
			$5,691.70
CHRISTOPHER R MANN	KYOCERA DOCUMENT SOLUTION	02/03/2016	$119.20
	RICOH RMS-CLEMSON	02/04/2016	$9.70
	ENTERPRISE RENT-A-CAR	02/08/2016	$421.51
	RICOH RMS-CLEMSON	02/09/2016	$52.01
	GOGOAIR.COM	02/10/2016	$16.00
	GOGOAIR.COM	02/10/2016	$16.00
	DELTA AIR Bundled Servi	02/10/2016	$12.00
	DELTA AIR 0062334215011	02/10/2016	$303.70
	DELTA AIR Bundled Servi	02/10/2016	$12.00
	INNOVATIVE EVENT MANAG	02/20/2016	$800.00
	TIGERONE CARD SERVI	02/25/2016	$30.00
			$1,792.12
CHRISTOPHER S HUTCHINGS	LOWES #00728	02/05/2016	$136.07
	AMAZON MKTPLACE PMTS	02/09/2016	$20.93
	CINTAS 216	02/10/2016	$128.59
	CINTAS 216	02/10/2016	$109.12
	CINTAS 216	02/10/2016	$128.59
	CINTAS 216	02/10/2016	$128.59
	CINTAS 216	02/10/2016	$109.12
	CINTAS 216	02/10/2016	$109.12
	CINTAS 216	02/10/2016	$109.12
	LOWES #00728	02/15/2016	$186.66
	LOWES #03071	02/18/2016	$74.66
	TRI-COUNTY ACE BLDRS S	02/18/2016	$2.59
	CINTAS 216	02/18/2016	$128.59
	LOWES #03071	02/18/2016	$20.05
	LOWES #03071	02/23/2016	$28.14
			$1,419.94
CINDY LEE	REV.COM	02/04/2016	$55.00
	AMERICAN AIR0012321726823	02/12/2016	$669.20
	REV.COM	02/16/2016	$77.00
	REV.COM	02/16/2016	$45.00
	DELTA AIR 0062335932741	02/15/2016	$556.70
	NCUR AT UNC ASHEVILLE	02/18/2016	$190.00
	REV.COM	02/23/2016	$107.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CINDY LEE	REV.COM	02/24/2016	$55.00
	AMAZON MKTPLACE PMTS	02/26/2016	$390.46
	AMAZON MKTPLACE PMTS	02/26/2016	$27.89
			$2,173.25
CLAIRE M. CAPPIO	PUBLIX #602	02/12/2016	$16.95
			$16.95
CODY K GREENE	LULUS EXPRESS #3	01/30/2016	$10.00
	CORBIN TURF ONAMENTAL SUP	02/04/2016	$202.50
	THE AIKEN STANDARD	02/16/2016	$173.99
	PARTY CITY	02/15/2016	$55.65
	GOLDMAN'S TRUE VALUE	02/24/2016	$21.10
	LULUS EXPRESS #3	02/28/2016	$10.00
			$473.24
COURTNEY L BROWN	COMPRESSED AIR SUPPLIES A	02/04/2016	$2,454.88
	STROBES NMORE	02/03/2016	$1,727.97
	ACCO BRANDS DIRECT	02/11/2016	$52.42
	MOORE MEDICAL LLC	02/13/2016	$242.50
	THE HOME DEPOT 6918	02/15/2016	$40.86
	VICKERYS OUTDOOR POWRE	02/15/2016	$85.85
	LOWES #03071	02/18/2016	$57.56
	CLEMSON AUTO PARTS INC	02/17/2016	$9.41
	LOWES #03071	02/18/2016	$57.95
	CLEMSON AUTO PARTS INC	02/24/2016	$57.71
	WEST SHORE SERVICES INC	02/25/2016	$1,648.00
			$6,435.11
CYNTHIA CAPELL	HELIOS SOFTWARE	02/04/2016	$48.42
			$48.42
CYNTHIA D HADLOCK	AMERICAN AI 0012362967297	01/29/2016	$427.70
	NACUBO	02/04/2016	$740.00
	DELTA AIR 0062334802499	02/04/2016	$312.70
	AMERICAN AIR0012363376293	02/05/2016	$445.70
	USPS 45804006729808797	02/13/2016	$11.12
	GOVERNMENT FINANCE	02/12/2016	$1,095.00
			$3,032.22
CYNTHIA J SMITH	UNBRIDLED SOLUTIONS LLC	02/12/2016	$1,998.00
			$1,998.00
CYNTHIA RAE GRAVELY	LOWES #03071	01/29/2016	$280.67
	SOC OF PETROL ENG	01/28/2016	$90.00
	SEPM OL PUBLICATIONS	01/28/2016	$123.00
	THE GEOLOGICAL SOCIETY	02/03/2016	$30.00
	LITTLEJOHN PORTABLE	02/02/2016	$81.68
	ATLANTIC SUPPLY DEPT 3	02/03/2016	$62.88
	TFS THERMOELECTRONNORT	02/04/2016	$49.93
	MKMPOOLSPA	02/04/2016	$70.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA RAE GRAVELY	INTEGRATED DNA TECH	02/04/2016	$58.84
	Amazon.com	02/05/2016	$26.64
	CO2METER	02/05/2016	$1,165.00
	HOMEDEPOT.COM	02/05/2016	$308.16
	DIVERSDIRECT COM	02/04/2016	$34.99
	TFS THERMOELECTRONNORT	02/05/2016	$721.67
	AMAZON.COM AMZN.COM/BILL	02/10/2016	$243.15
	GLOBAL TECHNOLOGY AND ENG	02/10/2016	$72.85
	DIVERSDIRECT COM	02/10/2016	$34.99
	SPEEDY METALS - WEBSITE	02/13/2016	$162.36
	ELLSWORTH ADHESIVES	02/11/2016	$395.19
	THE GEOLOGICAL SOCIETY	02/12/2016	$9.99
	AMAZON MKTPLACE PMTS	02/14/2016	$198.00
	AMAZON MKTPLACE PMTS	02/12/2016	$72.13
	Backcountry.com	02/13/2016	$167.58
	F&J SPECIALTY PRODUCTS	02/17/2016	$1,990.94
	INSPECTORATE AMERICA	02/16/2016	$406.72
	HELLO DIRECT INC	02/18/2016	$274.00
	Backcountry.com	02/23/2016	$79.96
	IHSS	02/22/2016	$390.00
	Geocaching.com	02/23/2016	$29.99
	LOWES #03071	02/24/2016	$36.80
	SEA FRESH MARINE LLC	02/24/2016	$154.92
	TRC ELECTRONICS INC.	02/24/2016	$79.94
	ANDERSON NAPA AUTO PARTS	02/24/2016	$192.59
	LOWES #03071	02/26/2016	$110.30
			$8,206.36
CYNTHIA RAGUSA	STAPLES 00111807	02/15/2016	$17.99
			$17.99
CYNTHIA WELSH	DOLLAR-GENERAL MKT #4450	01/27/2016	$9.24
	TARGET 00014522	02/07/2016	$10.79
	FOOD LION #0398	02/10/2016	$36.06
	FOOD LION #0398	02/17/2016	$21.02
			$77.11
D WOODWARD-DETRICH	LOWES #01635	01/31/2016	$44.16
	STAPLES 00111807	01/31/2016	$28.04
	CLEMSON-UNIV-BOOKS #4900	02/03/2016	$287.83
	SIG MANUFACTURING	02/03/2016	$74.90
	DBC BLICK ART MATERIAL	02/04/2016	$173.56
	CAMPUS COPY SHOP	02/03/2016	$86.03
	SIGNARAMA ANDERSON	02/05/2016	$80.25
	VZWRLSS APOCC VISE	02/08/2016	$30.08
	ANR TRANSPORT, LLC	02/15/2016	$1,310.10
	RMS - CLEMSON PRINT CENT	02/16/2016	$155.15
	HOTEL 17	02/19/2016	$1,107.03

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Cardholder	Vendor Name	Purchase Date	Amount
D WOODWARD-DETRICH	SIGNARAMA ANDERSON	02/24/2016	$42.80
	STAPLES 00111807	02/24/2016	$120.50
			$3,540.43
DAN ANCO	TYLER BROTHERS	02/02/2016	$104.72
	SOUTHWES 5262180611644	02/05/2016	$152.98
	AMERICAN AIR0012363389689	02/05/2016	$212.10
	WM SUPERCENTER #795	02/11/2016	$33.72
	STARBUCKS CARD RELOAD	02/14/2016	$50.00
	Dropbox CG86F6SMZQ97	02/17/2016	$99.00
			$652.52
DAN R ULMER	CAROLINA HYDRAULICS	02/19/2016	$89.68
	TYLER BROTHERS	02/23/2016	$249.99
	TYLER BROTHERS	02/23/2016	$249.99
	TYLER BROTHERS	02/26/2016	$230.04
			$819.70
DANIEL BRIAN AUSTIN	SIGNWORLD	01/29/2016	$111.00
	ALL SQUARE DIGITAL SOLUTI	01/29/2016	$1,517.26
	FELLERS INC	01/29/2016	$40.03
	XEROX CORPORATION/RBO	02/01/2016	$201.94
	SKILLSHARE SKILLSHARE	02/04/2016	$9.95
	RICOH RMS-CLEMSON	02/05/2016	$14.69
	ALL SQUARE DIGITAL SOLUTI	02/08/2016	$2,217.04
	XEROX CORPORATION/RBO	02/10/2016	$133.85
	MAC PAPERS	02/09/2016	$329.20
	ATTRACTION TICKETS/WEB	02/10/2016	$30.00
	FELLERS INC	02/15/2016	$1,108.50
	ALL SQUARE DIGITAL SOLUTI	02/15/2016	$975.84
	ALL SQUARE DIGITAL SOLUTI	02/01/2016	$1,123.50
	RICOH RMS-CLEMSON	02/15/2016	$0.80
	RICOH RMS-CLEMSON	02/17/2016	$6.45
	LD-INKJETS	02/16/2016	$119.99
	MAC PAPERS	02/16/2016	$558.45
	CLEMSON AREA CHAMBER OF C	02/18/2016	$160.00
	RICOH RMS-CLEMSON	02/19/2016	$8.30
	PIEDMONT PLASTICS GR #05	02/19/2016	$579.02
	ALL SQUARE DIGITAL SOLUTI	02/15/2016	$197.95
	GARRETTS DISCOUNT GOLF CA	02/24/2016	$260.72
	SIGNWORLD	02/24/2016	$364.25
	CLEMSON COMPUTER ST	02/25/2016	$43.27
	DBC BLICK ART MATERIAL	02/26/2016	$243.16
			$10,355.16
DANIEL E. WUESTE	MAILCHIMP	02/01/2016	$25.00
	FEDEX 418464664	02/01/2016	$13.94
	CLEMSON COMPUTER ST	02/08/2016	$32.05
	ASUS COMPUTER	02/08/2016	$213.00

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL E. WUESTE	AMERICAN AI 0017750751845	02/08/2016	$602.70
	AMAZON MKTPLACE PMTS	02/10/2016	$58.14
	STAMPS.COM	02/10/2016	$15.99
	AMAZON MKTPLACE PMTS	02/10/2016	$53.98
	Amazon.com	02/11/2016	$811.06
	SURVEYGIZMO	02/11/2016	$56.00
	CU CATS TRAVEL PAYMENT	02/10/2016	$9.50
	THE UPS STORE 3497	02/12/2016	$1,693.34
	THE UPS STORE 3497	02/15/2016	$570.77
	SOUTHWES 5262183439296	02/16/2016	$455.98
	SOUTHWEST CARRIAGE	02/18/2016	$30.00
	SOUTHWEST CARRIAGE	02/21/2016	$30.00
	OWW ORBITZ.COM	02/19/2016	$30.00
	SNBA USD E-C0827789222182	02/19/2016	$326.27
			$5,027.72
DANIEL L GILLESPIE	TRI-COUNTY ACE BLDRS S	02/01/2016	$10.34
	OLD STONE TRACTOR COMPAN	02/04/2016	$51.42
	IN JIT INDUSTRIAL SOLUTI	02/04/2016	$160.50
	TRI-COUNTY ACE BLDRS S	02/09/2016	$23.86
	TRI-COUNTY ACE BLDRS S	02/12/2016	$5.17
	OCONEE WELDING SUPPLY INC	02/12/2016	$72.08
	MEREDITH BATTERY AND AUTO	02/17/2016	$119.65
	TRI-COUNTY ACE BLDRS S	02/18/2016	$13.98
	OLD STONE TRACTOR COMPAN	02/22/2016	$128.46
			$585.46
DANIEL M ANDERSON	ACE MITCHELL BOWLERS MAR	01/29/2016	$1,607.68
	ACE MITCHELL BOWLERS MAR	01/29/2016	$1,500.00
	ACE MITCHELL BOWLERS MAR	02/02/2016	$76.23
	RED CROSS STORE	02/01/2016	$364.99
	WAL-MART #3222	02/08/2016	$22.25
	ADY Spotify 213251686084-	02/10/2016	$10.69
	HOMEDEPOT.COM	02/17/2016	$641.96
	HOTEL Hotelsone.com	02/18/2016	$176.76
	HOTEL Hotelsone.com	02/18/2016	$176.76
	LOWES #03071	02/19/2016	$69.96
	NEW YORK TIMES DIGITAL	02/22/2016	$10.00
	CASCADE DESIGNS	02/25/2016	$141.09
	ACE MITCHELL BOWLERS MAR	02/26/2016	$547.77
			$5,346.14
DANIEL N. HARDING	RYERSON SOUTH-EAST AS400	02/12/2016	$272.10
	LOWES #03071	02/17/2016	$39.50
	TRI-COUNTY ACE BLDRS S	02/18/2016	$37.43
			$349.03
DANIEL R HITCHCOCK	FURMAN CONF & EVENT SVC	02/16/2016	$750.00
			$750.00

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL R. METZ	DESPATCH	01/27/2016	$1,200.00
	LOWES #03071	02/01/2016	$126.54
	LOWES #01635	02/02/2016	$23.64
	AMAZON MKTPLACE PMTS	02/03/2016	$39.42
	Amazon.com	02/03/2016	$94.15
	CONNECTOR TECHNOLOGY INC	02/10/2016	$137.36
	LOWES #03071	02/12/2016	$44.29
	AMAZON MKTPLACE PMTS	02/16/2016	$81.55
	MCMASTER-CARR	02/17/2016	$59.71
	LOWES #03071	02/23/2016	$35.48
	Amazon.com	02/25/2016	$204.69
	SHOW ME CABLES	02/24/2016	$44.48
	LOWES #01635	02/24/2016	$76.09
	STAPLES 00111807	02/24/2016	$731.39
			$2,898.79
DANNY H ROBERTS	CLEMSON CENTRAL STRGE	02/15/2016	$115.00
			$115.00
DANNY M HOWARD	NESEED	01/29/2016	$59.39
	PUBLIX #1148	02/02/2016	$20.97
	THE UPS STORE #2676	02/03/2016	$13.52
	NRA SERVSAFE	02/02/2016	$2,225.36
	CU PSA SHOPPING MALL	02/03/2016	$175.00
	STAPLES 00118018	02/05/2016	$16.38
	NRA SERVSAFE	02/04/2016	$36.00
	PUBLIX #1148	02/05/2016	$23.03
	NRA SERVSAFE	02/05/2016	$485.78
	PUBLIX #1148	02/09/2016	$6.88
	STAPLES 00118018	02/09/2016	$2.01
	PUBLIX #1148	02/12/2016	$34.75
	SPIRIT COMMUNICATIONS	02/15/2016	$0.13
	ATT BILL PAYMENT	02/17/2016	$41.98
	VZWRLSS PRPAY AUTOPAY	02/16/2016	$20.00
	PUBLIX #1148	02/16/2016	$22.99
	WAL-MART #0640	02/17/2016	$58.32
	CU PSA SHOPPING MALL	02/17/2016	$10.00
	CU PSA SHOPPING MALL	02/17/2016	$28.00
	BUCKY'S BAR-B-Q-ROPER MTN	02/18/2016	$571.20
	THE HOME DEPOT 1104	02/22/2016	$17.99
	MICHAELS STORES 6001	02/23/2016	$45.68
	CU PSA SHOPPING MALL	02/23/2016	$63.00
	CU PSA SHOPPING MALL	02/23/2016	$79.00
	PUBLIX #1148	02/24/2016	$24.26
	KEURIG GREEN MOUNTAIN	02/24/2016	$131.92
	PANERA BREAD #601161	02/24/2016	$24.68
	PUBLIX #1148	02/25/2016	$31.77
	PUBLIX #1148	02/27/2016	$35.12

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Cardholder	Vendor Name	Purchase Date	Amount
DANNY M HOWARD	MARTIN GARDEN CENTER	02/25/2016	$51.87
			$4,356.98
DANNY POOLE	Amazon.com	02/18/2016	$212.93
	WAL-MART #3222	02/19/2016	$131.60
	PANERA BREAD # 601831	01/10/2016	$1,802.83
			$2,147.36
DARA PARK	SIGMA ALDRICH US	02/10/2016	$340.67
	WM SUPERCENTER #4445	02/11/2016	$10.61
	DECAGON DEVICES	02/12/2016	$991.75
	WM SUPERCENTER #4445	02/22/2016	$10.61
			$1,353.64
DARBY HANE	USPS 45772001329816121	02/01/2016	$49.00
			$49.00
DARLAS C MOORE	BEST BUY 00008268	01/30/2016	$593.96
	KONICA MINOLTA BUSINESS	02/10/2016	$97.50
	NATIONAL 4-H COUNCIL SUPP	02/11/2016	$106.95
	NATIONAL 4-H COUNCIL SUPP	02/11/2016	$44.90
	FOOD LION #0830	02/15/2016	$14.48
	WM SUPERCENTER #630	02/15/2016	$49.42
	CTS FRONTIER PHONE PAY	02/16/2016	$171.48
	VENUS RESTAURANT & CTRNG	02/15/2016	$88.00
	NATIONAL 4-H COUNCIL SUPP	02/18/2016	$21.50
	WAL-MART #0634	02/23/2016	$82.76
	FOOD LION #0398	02/23/2016	$53.64
	WAL-MART #1135	02/24/2016	$159.40
			$1,483.99
DARLENE EVANS	GANZ-ON-LINE	01/19/2016	$212.40
	GANZ-ON-LINE	01/20/2016	$208.88
	LOWES #03071	02/03/2016	$127.09
	CAMPUS COPY SHOP	02/02/2016	$1,468.98
	ANDERSON AWNING & CANVAS	02/03/2016	$998.00
	LOWES #03071	02/05/2016	$106.42
	LOWES #03071	02/05/2016	$1,439.03
	BI-LO GROCERY #5539	02/06/2016	$61.26
	PRESERVING PLACE	02/05/2016	$216.00
	WM SUPERCENTER #3222	02/10/2016	$18.48
	LOWES #03071	02/10/2016	$93.27
	STAPLES 00118976	02/12/2016	$43.85
	MELISSA AND DOUG	02/12/2016	$28.47
	HOBBY LOBBY #332	02/12/2016	$12.41
	LOWES #03071	02/15/2016	$7.70
	THE UPS STORE 3497	02/16/2016	$24.55
	GALLERIA ENTERPRISES I	02/16/2016	$378.35
	GANZ-ON-LINE	02/18/2016	$92.61
	WM SUPERCENTER #396	02/21/2016	$122.60

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Cardholder	Vendor Name	Purchase Date	Amount
DARLENE EVANS	HOBBY LOBBY #332	02/20/2016	$819.12
	WAL-MART #0396	02/22/2016	$127.98
	HOBBY LOBBY #395	02/22/2016	$180.74
	BI-LO GROCERY #5277	02/24/2016	$11.20
	HOBBY LOBBY #332	02/23/2016	$505.51
	WM SUPERCENTER #3222	02/25/2016	$101.05
	LOWES #01635	02/28/2016	$92.88
	LOWES #03071	02/26/2016	$138.07
	LOWES #00728	02/26/2016	$88.21
	GANZ-ON-LINE	02/26/2016	$311.15
			$8,036.26
DARRYL DESMARTEAU	VZWRLSS APOCC VISE	02/24/2016	$50.08
			$50.08
DAVID BRUCE	AMERICAN CHEMICAL SOCI	02/01/2016	$200.00
			$200.00
DAVID E. CROSBY	AMAZON MKTPLACE PMTS	02/10/2016	$25.17
	AMAZON MKTPLACE PMTS	02/19/2016	$26.90
			$52.07
DAVID FELICIANO	DELTA AIR 0062333092634	01/29/2016	$374.19
	GENEWIZ, INC.	02/01/2016	$985.00
	CELLSIGNAL.COM	02/09/2016	$928.00
	POSTERSMITH.COM	02/23/2016	$90.00
			$2,377.19
DAVID FROCK	SOUTHWES 5262182965481	02/14/2016	$263.46
			$263.46
DAVID H FREE	UGA CAES CONF-TIFTON	01/29/2016	$85.00
	TYLER BROTHERS	02/04/2016	$249.99
	DERRICK EQUIPMENT INC	02/05/2016	$13.96
	STITCH AMERICA INC	02/11/2016	$889.15
	DULTMEIER SALES LLC	02/18/2016	$39.13
	DULTMEIER SALES LLC	02/18/2016	$0.01
			$1,277.24
DAVID HARTMANN	Amazon.com	02/01/2016	$37.40
	PUBLIX SUPERMARKETS #1379	02/02/2016	$173.00
	VENDINI TICKETS	02/02/2016	$594.00
	BestBuyCom780171016068	02/02/2016	$320.99
	Amazon.com	02/05/2016	$32.97
	SOUTHWES 5262181492654	02/09/2016	$209.46
	DELTA AIR 0062334559644	02/09/2016	$396.20
	MUSICAL AMERICA WORLDW	02/11/2016	$150.00
	SOUTHEASTERN THEATRE CONF	02/12/2016	$12.15
	STAPLES DIRECT	02/16/2016	$506.09
	AMAZON MKTPLACE PMTS	02/17/2016	$6.10
	RMS - CLEMSON PRINT CENT	02/18/2016	$32.10

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID HARTMANN	RMS - CLEMSON PRINT CENT	02/18/2016	$312.98
	RMS - CLEMSON PRINT CENT	02/18/2016	$787.79
	RMS - CLEMSON PRINT CENT	02/18/2016	$187.25
	HOLIDAY INN EXPRESS	02/20/2016	$133.28
	HOLIDAY INN EXPRESS	02/20/2016	$133.28
	HOLIDAY INN EXPRESS	02/20/2016	$133.28
	SWEETWATER SOUND INC	02/18/2016	$72.85
	AMAZON.COM AMZN.COM/BILL	02/22/2016	$26.30
	VINTECH AUDIO INC	02/22/2016	$85.49
	Amazon.com	02/22/2016	$10.69
	AMAZON MKTPLACE PMTS	02/23/2016	$19.99
	PIANO WORKS	02/24/2016	$699.00
	AMERICAN AIR0012364505975	02/24/2016	$447.70
			$5,520.34
DAVID MANN	BROWN TRANSMISSION AND BE	01/29/2016	$8.86
	BROWN TRANSMISSION AND BE	01/29/2016	$113.93
	NAPA STORE 1017036	02/03/2016	$23.83
	TRACTOR-SUPPLY-CO #0474	02/05/2016	$38.12
	TRACTOR-SUPPLY-CO #0474	02/05/2016	$36.01
	THE TIRE EXCHANGE (MAU	02/05/2016	$109.04
	THE HOME DEPOT 1127	02/09/2016	$73.39
	BECKHOFF AUTOMATION LLC	02/18/2016	$296.79
	CLASSIC ACE & POSTAL	02/23/2016	$18.87
	STAPLES 00105536	02/23/2016	$85.60
	LOWES #01983	02/24/2016	$106.24
	STAPLES 00105536	02/24/2016	$94.24
			$1,004.92
DAVID MOLINE	PAYPAL BBESSENTIAL	02/05/2016	$15.98
	TRI-COUNTY ACE BLDRS S	02/10/2016	$4.13
	LOWES #03071	02/11/2016	$10.66
	PAYPAL HDE	02/12/2016	$44.85
	BI-LO GROCERY #5539	02/24/2016	$8.97
	PUBLIX SUPERMARKETS #1379	02/24/2016	$5.55
			$90.14
DAVID NEYENS	HILTON HOTEL SAN DIEGO	01/29/2016	$264.98
			$264.98
DAVID PRICE	AMAZON.COM AMZN.COM/BILL	02/05/2016	$117.69
	AMAZON MKTPLACE PMTS	02/08/2016	$16.99
	CRUCIAL.COM	02/16/2016	$162.62
	MACSALES.COM	02/16/2016	$227.87
	MACSALES.COM	02/18/2016	$70.99
			$596.16
DAVID R OUELLETTE	AMAZON MKTPLACE PMTS	02/09/2016	$10.09
	AMAZON MKTPLACE PMTS	02/12/2016	$97.97

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Cardholder	Vendor Name	Purchase Date	Amount
			$108.06
DAVID ROBERT LEE	EB DIGITAL SUMMIT ATL	02/06/2016	$295.00
	BC.BASECAMP 2619457	02/25/2016	$20.00
			$315.00
DAVID S JACHOWSKI	Amazon.com	01/30/2016	$232.09
	AMAZON MKTPLACE PMTS	02/08/2016	$192.80
	AMAZON MKTPLACE PMTS	02/08/2016	$132.79
	LOWES #03071	02/08/2016	$98.38
	Amazon.com	02/09/2016	$241.64
	FORESTRY SUPPLIERS	02/08/2016	$159.07
	AMAZON MKTPLACE PMTS	02/10/2016	$35.60
	UNITED 0167801122777	02/09/2016	$576.70
	PETSMART INC 399	02/12/2016	$18.17
	WAL-MART #1086	02/15/2016	$35.16
	AMAZON.COM AMZN.COM/BILL	02/15/2016	$25.57
	Amazon.com	02/15/2016	$9.72
	RESEARCH PRODUCTS INTL	02/15/2016	$107.74
	HOME DEPOT #6350	02/15/2016	$15.45
	THE WILDLIFE SOCIETY INC	02/20/2016	$91.00
	AMAZON.COM AMZN.COM/BILL	02/21/2016	$112.35
	AMAZON MKTPLACE PMTS	02/25/2016	$151.22
	AMAZON MKTPLACE PMTS	02/24/2016	$319.93
	AUTOMOTVE REPAIR SERVICE	02/23/2016	$670.43
	AMAZON.COM AMZN.COM/BILL	02/26/2016	$27.07
	LOWES #02608	02/26/2016	$289.00
			$3,541.88
DAVID TONKYN	Dropbox 2CY6HRSQSLDK	02/16/2016	$9.99
	UNITED 0162482291965	02/24/2016	$1,293.33
			$1,303.32
DAVID W DRYDEN	FEDEX 418227225	01/30/2016	$7.79
	UCDA	02/03/2016	$695.00
	AP BOOKSTORE.COM	02/03/2016	$26.00
	AMAZON MKTPLACE PMTS	02/05/2016	$52.95
	AMAZON MKTPLACE PMTS	02/08/2016	$421.23
	CREATIVEMARKET.COM	02/11/2016	$12.00
	Amazon.com	02/14/2016	$40.65
	DELTA AIR 0067751966737	02/12/2016	$218.60
	UNITED 0167751960240	02/12/2016	$224.10
	DELTA AIR 0067751966736	02/12/2016	$218.60
	UNITED 0167751960239	02/12/2016	$224.10
	EXPEDIA 1127655171186	02/12/2016	$14.00
	PREMIUMBEAT.COM	02/22/2016	$49.95
	EZ PUBLISH STREAMSEND	02/22/2016	$143.91
			$2,348.88
DEANNA BURNS	WWW.IFAMA.ORG	01/29/2016	$950.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEANNA BURNS	B&H PHOTO, 800-606-6969	01/29/2016	$934.21
	FEDEX 775502828546	01/30/2016	$9.75
	INFINITY CONFERENCE GROU	01/29/2016	$425.00
	BestBuyCom780142016157	02/01/2016	$106.99
	VZWRLSS APOCC VISB	02/04/2016	$100.10
	DIAMOND SPRINGS WATER	02/12/2016	$26.48
	FOOD DISTRIBUTION RESE	02/22/2016	$520.00
	FOOD DISTRIBUTION RESE	02/22/2016	$390.00
	ZORO TOOLS INC	02/25/2016	$405.57
			$3,868.10
DEBBIE CROWE	TRI-COUNTY ACE BLDRS S	01/29/2016	$89.22
	TRI COUNTY TECH	02/08/2016	$237.00
	TRI-COUNTY ACE BLDRS S	02/10/2016	$66.85
	WAL-MART #1123	02/11/2016	$27.30
	CLEMSON-UNIV-BOOKS #4900	02/12/2016	$21.39
	SCHNEIDERELECTRIC IT C	02/13/2016	$206.44
	STAPLES 00111807	02/11/2016	$78.61
	WWW.KNOWLEDGEHUT.COM	02/17/2016	$999.00
	LOWES #03071	02/22/2016	$97.94
			$1,823.75
DEBORAH K KOON	PAYPAL SCEMA	01/29/2016	$150.00
	SPARROW & KENNEDY TRACTOR	01/29/2016	$2,412.15
	CAPITOL CHEVROLET-COLUMB	02/01/2016	$71.55
	BIO TEK INSTRUMENTS	02/02/2016	$346.79
	GOFF FEED & TACK	02/03/2016	$53.45
	POPULATION HEALTH	02/04/2016	$10.08
	BEST BUY 00015156	02/05/2016	$32.39
	POPULATION HEALTH	02/05/2016	$20.16
	VZWRLSS APOCC VISB	02/05/2016	$304.08
	ULINE SHIP SUPPLIES	02/06/2016	$1,045.35
	EMD CHEMICALS	02/03/2016	$53.07
	ACT NIAA	02/08/2016	$365.00
	HOBART SERVICE PARTS DIR	02/08/2016	$254.10
	Palmetto of Richland Coun	02/08/2016	$185.81
	AVMA - APTIFY	02/11/2016	$59.00
	LONNIE ROBERTS	02/10/2016	$734.64
	HARGRAY	02/11/2016	$53.53
	VZWRLSS APOCC VISB	02/12/2016	$713.89
	SAF-T-PAK	02/11/2016	$175.00
	MWI VETERINARY SUPPLY CO	02/15/2016	$57.54
	TARGET 00013193	02/16/2016	$39.94
	INTEGRATED DNA TECH	02/17/2016	$577.80
	THE HOME DEPOT #1109	02/16/2016	$46.88
	AMERICAN AIR0012364107883	02/17/2016	$462.70
	INTEGRATED DNA TECH	02/18/2016	$413.86
	AT&T BILL PAYMENT	02/20/2016	$50.71

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH K KOON	AMERICAN AIR0012322326140	02/19/2016	$462.70
	OFFICE DEPOT #2127	02/20/2016	$73.42
	Urolithiasis Lab Inc	02/22/2016	$60.00
	MWI VETERINARY SUPPLY CO	02/22/2016	$40.61
	DCPAH	02/23/2016	$70.00
	WASTE MGMT WM EZPAY	02/23/2016	$519.48
	ATHENS DIAGNOSTIC LAB	02/24/2016	$104.00
	ACT NIAA	02/24/2016	$365.00
	LEXINGTON FAMILY PRACTICE	02/24/2016	$492.60
			$10,877.28
DEBORAH M SWITZER	AMERICAN AI 0012320601031	01/29/2016	$353.70
	EB SCCEC 2016 ANNUAL	01/30/2016	$234.96
	UNITED 0162478890677	01/28/2016	$1,348.66
	AMERICAN AI 0012320483451	01/28/2016	$555.70
	TeenageEngineering	02/05/2016	$345.00
	AMERICAN EDUCATIONAL RESE	02/06/2016	$200.00
	AMAZON MKTPLACE PMTS	02/14/2016	$75.93
	AMAZON MKTPLACE PMTS	02/12/2016	$13.25
	AMAZON MKTPLACE PMTS	02/15/2016	$7.00
	AMAZON MKTPLACE PMTS	02/12/2016	$85.06
	AMAZON MKTPLACE PMTS	02/12/2016	$89.61
	AMAZON MKTPLACE PMTS	02/14/2016	$7.39
	AMERICAN AIR0012363795957	02/12/2016	$238.50
	WWW.NCHSOFTWARE.COM	02/16/2016	$158.44
	BOOKOUTLET	02/16/2016	$57.82
	AMAZON MKTPLACE PMTS	02/17/2016	$58.99
	AMAZON MKTPLACE PMTS	02/17/2016	$109.48
	AMERICAN AIR0012364080993	02/17/2016	$422.70
	AMAZON MKTPLACE PMTS	02/18/2016	$63.84
	ZOOM.US	02/18/2016	$99.90
	RMS - CLEMSON PRINT CENT	02/18/2016	$48.15
	Amazon.com	02/19/2016	$110.68
	AMAZON.COM AMZN.COM/BILL	02/19/2016	$91.52
	AMAZON.COM AMZN.COM/BILL	02/19/2016	$48.88
	AMAZON.COM AMZN.COM/BILL	02/20/2016	$47.95
	Amazon.com	02/19/2016	$30.30
	AMAZON.COM AMZN.COM/BILL	02/21/2016	$53.28
	Amazon.com	02/19/2016	$192.71
	Amazon.com	02/21/2016	$417.18
	AMAZON.COM AMZN.COM/BILL	02/19/2016	$158.69
	AMAZON.COM AMZN.COM/BILL	02/19/2016	$51.30
	Amazon.com	02/19/2016	$47.26
	Amazon.com	02/20/2016	$14.20
	AMAZON.COM AMZN.COM/BILL	02/21/2016	$265.57
	AMAZON MKTPLACE PMTS	02/19/2016	$13.94
	AMAZON.COM AMZN.COM/BILL	02/19/2016	$203.22

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH M SWITZER	AMAZON.COM AMZN.COM/BILL	02/19/2016	$200.00
	AMAZON.COM AMZN.COM/BILL	02/19/2016	$42.74
	AMAZON.COM AMZN.COM/BILL	02/19/2016	$182.05
	Amazon.com	02/19/2016	$14.98
	AACE.ORG 828-246-9558	02/23/2016	$205.00
	AACE.ORG 828-246-9558	02/23/2016	$205.00
	AACE.ORG 828-246-9558	02/23/2016	$205.00
	AACE.ORG 828-246-9558	02/23/2016	$205.00
	AACE.ORG 828-246-9558	02/23/2016	$395.00
	TeenageEngineering	02/23/2016	$51.00
	AACE.ORG 828-246-9558	02/23/2016	$205.00
	Amazon.com	02/24/2016	$16.41
	AMAZON.COM AMZN.COM/BILL	02/24/2016	$23.08
	DELTA AIR 0062336981237	02/23/2016	$946.70
	AMAZON.COM AMZN.COM/BILL	02/24/2016	$144.13
	AMAZON.COM AMZN.COM/BILL	02/25/2016	$67.45
	AMAZON.COM AMZN.COM/BILL	02/25/2016	$43.98
	AMAZON.COM AMZN.COM/BILL	02/25/2016	$618.60
	AMAZON.COM AMZN.COM/BILL	02/25/2016	$952.80
	AMAZON.COM AMZN.COM/BILL	02/25/2016	$33.72
	Amazon.com	02/25/2016	$49.63
	AMAZON.COM AMZN.COM/BILL	02/26/2016	$31.22
	AMERICAN EDUC RESEARCH AS	02/26/2016	$195.00
			$11,354.25
DEBRA FRANKS	AMER COUNCIL ON ED	02/03/2016	$2,250.00
	CAEP	02/23/2016	$635.00
	SURVEYMONKEY.COM	02/24/2016	$250.00
			$3,135.00
DEBRA M GALLOWAY	SPROUT SOCIAL	01/31/2016	$212.40
	AAAS	01/29/2016	$1,345.00
	FACEBOOK LPHPC8NT42	01/31/2016	$439.51
	TRI-COUNTY ACE BLDRS S	02/04/2016	$24.90
	RICOH RMS-CLEMSON	02/08/2016	$21.75
	WALGREENS #11769	02/08/2016	$17.53
	RICOH RMS-CLEMSON	02/09/2016	$3.84
	REV.COM	02/09/2016	$95.00
	WORKFORCE COMMUNICATION G	02/09/2016	$950.00
	CLEMSON COMPUTER ST	02/10/2016	$32.05
	USNEWS.COM ONLINE STORE	02/10/2016	$44.85
	CAN CANONUSA FSCCVI	02/16/2016	$252.26
	RICOH RMS-CLEMSON	02/17/2016	$6.80
	Amazon.com	02/17/2016	$33.03
	PUBLIC RELATIONS SOCIE	02/18/2016	$315.00
	THE UPS STORE 3497	02/18/2016	$73.90
	FACEBOOK X6S7G8WT42	02/18/2016	$750.01
	AMERICAN ASSOCIATION UNI	02/24/2016	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M GALLOWAY	CU CATS TRAVEL PAYMENT	02/24/2016	$9.50
	SP REVOLVE CAMERA	02/26/2016	$549.99
			$5,277.32
DEBRA SPARACINO	PAYPAL SACRAO	02/04/2016	$20.00
			$20.00
DENA SMITH	CHATSTACK.COM	01/29/2016	$200.13
	THE HOME DEPOT #1130	02/04/2016	$10.57
	THE ASSOC FOR INST RES	02/10/2016	$570.00
	NAFSA ASSOCIATIONOF INTER	02/12/2016	$1,999.00
	ELLUCIAN	02/15/2016	$1,150.00
	NAGAP	02/17/2016	$495.00
	COUNCIL OF HISTORICALLY	02/16/2016	$150.00
	NAGAP	02/17/2016	$495.00
	AMAZON.COM AMZN.COM/BILL	02/17/2016	$18.99
	UNITED 0162482084413	02/23/2016	$396.20
	MAILCHIMP	02/28/2016	$75.00
			$5,559.89
DENNIS CECCARELLI	PENDLETON TIRE COMPANY	02/02/2016	$44.65
	TRI-COUNTY ACE BLDRS S	02/04/2016	$13.47
			$58.12
DEON S LEGETTE	CU PSA SHOPPING MALL	02/02/2016	$28.00
	USPS 45120000229800109	02/04/2016	$106.80
	ATT BILL PAYMENT	02/04/2016	$145.44
	CU PSA SHOPPING MALL	02/15/2016	$14.00
	CU PSA SHOPPING MALL	02/16/2016	$7.00
	CU PSA SHOPPING MALL	02/23/2016	$168.00
	CU PSA SHOPPING MALL	02/25/2016	$7.00
			$476.24
DERRICK PHINNEY	HILL TIRE & AUTO CTR INC	01/30/2016	$302.31
	HILL TIRE & AUTO CTR INC	02/05/2016	$1,216.10
	PAYPAL SCURBANCOMM	02/05/2016	$30.00
	SHUMAN FOODS	02/08/2016	$750.65
	B&H PHOTO, 800-606-6969	02/12/2016	$89.95
	EB 2016 S.C.4-H ENGIN	02/13/2016	$46.16
	SQ SEA ISLAND SAVORY HER	02/16/2016	$608.00
	TRACTOR SUPPLY CO #1564	02/17/2016	$488.22
	LOWCOUNTRY MULCH INC	02/18/2016	$885.90
	OELSCHIG`S NURSERY INC	02/19/2016	$311.00
	PUBLIX #1120	02/24/2016	$60.70
	JENNINGS	02/19/2016	$335.00
			$5,123.99
DEXTER C HAWKINS	AMAZON.COM AMZN.COM/BILL	01/29/2016	$18.18
	AMAZON.COM AMZN.COM/BILL	02/01/2016	$106.99
			$125.17

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Cardholder	Vendor Name	Purchase Date	Amount
DIANA J CANADAY	WAL-MART #0586	01/29/2016	$54.25
			$54.25
DIANA STAMEY	PROCESS ENGINEERING PRODU	02/03/2016	$94.00
	ULINE SHIP SUPPLIES	02/17/2016	$104.68
	ZORO TOOLS INC	02/17/2016	$116.78
	APPLIED TEST SYSTEMS	02/19/2016	$2,020.00
	AMERICAN AI 0017802650914	02/22/2016	$343.70
	KOFLO CORP	02/25/2016	$414.00
	SOCIETY FOR	02/26/2016	$110.00
			$3,203.16
DIDEM WEEKS	AMAZON.COM AMZN.COM/BILL	02/04/2016	$336.29
			$336.29
DILRUKSHI THAVARAJAH	PAYPAL GILLWEBCAM	02/10/2016	$283.83
	TRI-COUNTY ACE BLDRS S	02/16/2016	$6.74
	PAYPAL IN TECH IN TECH	02/19/2016	$763.58
	ULINE SHIP SUPPLIES	02/25/2016	$78.60
			$1,132.75
DIONNE CARPENTER HOLT	AMAZON MKTPLACE PMTS	01/29/2016	$21.90
	TIGER TOWN GRAPHICS	02/01/2016	$417.30
	ACUHO-I	02/05/2016	$665.00
	EXPEDIA 1127299427467	02/08/2016	$63.00
	EXPEDIA 1127299427467	02/08/2016	$7.00
	UNITED 0167750629228	02/08/2016	$873.70
	TARGET 00011981	02/11/2016	$6.42
	STAPLES 00118976	02/10/2016	$35.83
	FEDEX 419835536	02/15/2016	$10.61
	RMS - CLEMSON PRINT CENT	02/16/2016	$26.75
	IN RALPH'S TROPHY SHOP	02/17/2016	$227.90
	HOBBY LOBBY #332	02/16/2016	$5.75
	STAPLES 00118976	02/17/2016	$12.29
	Amazon.com	02/25/2016	$28.74
			$2,402.19
DOCK HOUSTON	HARBOR FREIGHT TOOLS 645	01/28/2016	$34.92
	TRI-COUNTY ACE BLDRS S	02/03/2016	$7.86
	TRI-COUNTY ACE BLDRS S	02/10/2016	$34.74
	LAKE KEOWEE FORD	02/11/2016	$243.30
	LAKE KEOWEE FORD	02/12/2016	$87.03
	LOWES #03071	02/18/2016	$33.62
	LINEX OF ANDERSON	02/17/2016	$604.55
	CAROLINA PLUMBING SUPPLY	02/19/2016	$77.60
	BLUE RIDGE WELDING	02/25/2016	$461.10
			$1,584.72
DONALD HAGAN	MIDLAND HARDWARE	02/09/2016	$51.93
	FORESTRY SUPPLIERS	02/23/2016	$118.41

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Cardholder	Vendor Name	Purchase Date	Amount
DONALD HAGAN	ONSET COMPUTER CORPORA	02/23/2016	$88.00
	LOWES #03071	02/28/2016	$174.26
			$432.60
DONNA STRICKLAND	DELTA AIR 0062333508992	01/29/2016	$578.70
	PAYPAL CLEMSONPRIN	02/01/2016	$89.88
	PAYPAL CLEMSONPRIN	02/03/2016	$48.15
	UPS 000000EY3897066	02/12/2016	$9.62
	DELTA AIR 0062334879141	02/11/2016	$475.70
	DELTA AIR 0062335806134	02/17/2016	$483.70
	DELTA AIR 0062336871929	02/23/2016	$893.70
			$2,579.45
DOUGLAS BIELENBERG	CPI COLEPARMERINSTRUMT	02/05/2016	$44.47
	MOUNTAIN BRIDGE	02/07/2016	$47.65
			$92.12
DOUGLAS KINLY STURKIE	AMAZON MKTPLACE PMTS	02/24/2016	$22.37
	TRI COUNTY TECH COLLEGE	02/25/2016	$138.00
			$160.37
DUNCAN DARBY	PAYPAL TABLET TABLET	02/10/2016	$79.90
			$79.90
DYLAN ROBERT DITTRICH-REED	TED PELLA INC	02/16/2016	$320.20
	TED PELLA INC	02/16/2016	$28.73
			$348.93
E JEFFERY RHODEHAMEL	CLEMSON-UNIV-BOOKS #4900	02/11/2016	$95.00
	Amazon.com	02/12/2016	$112.07
	INST FOOD TECHNOLGST	02/16/2016	$205.00
	CLEMSON-UNIV-BOOKS #4900	02/16/2016	$1,126.71
			$1,538.78
EDIVANIA ARENA	SPIRIT COMM EBILLING	01/31/2016	$56.94
	SPIRIT COMM EBILLING	01/31/2016	$61.48
	SPIRIT COMM EBILLING	01/31/2016	$0.07
	FEDEX 418295283	01/30/2016	$71.93
	QUENCH USA INC	02/01/2016	$208.32
	QUENCH USA INC	02/01/2016	$271.26
	FEDEX 418827506	02/04/2016	$34.33
	CAPER	02/10/2016	$125.00
	JETBLUE 2792146579856	02/12/2016	$367.00
	FEDEX 419668170	02/13/2016	$21.73
	THE POST AND COURIER CIRC	02/23/2016	$18.42
			$1,236.48
EDWARD BENNETT	4IMPRINT	02/17/2016	$366.42
			$366.42
ELHAM MAKRAM	AT&T BILL PAYMENT	02/08/2016	$116.94
	CAPER	02/08/2016	$125.00

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Cardholder	Vendor Name	Purchase Date	Amount
ELHAM MAKRAM	CAPER	02/08/2016	$125.00
	ACD SPORTS	02/09/2016	$128.19
	IEEE CB CONFERENCE	02/22/2016	$125.00
	IEEE CB CONFERENCE	02/22/2016	$250.00
	IEEE CB CONFERENCE	02/22/2016	$70.00
	DELTA AIR 0062336606164	02/24/2016	$656.70
	SHERATON BOSTON HOTEL	02/28/2016	$262.09
			$1,858.92
ELIZABETH COOPER	SUPPLIESOUTLET.COM	02/01/2016	$73.96
	RICOH RMS-CLEMSON	02/01/2016	$6.95
	GAYLORD NATIONAL F/D	02/05/2016	$201.14
	SPECIALTY TAG & LABEL	02/09/2016	$251.79
			$533.84
ELIZABETH HALPIN	WM SUPERCENTER #396	02/04/2016	$6.98
	WM SUPERCENTER #396	02/04/2016	$16.03
	BI-LO GROCERY #5566	02/08/2016	$7.63
	PAPER SUPPLY INC	02/11/2016	$43.96
	BI-LO GROCERY #5539	02/23/2016	$5.32
	BI-LO GROCERY #5539	02/23/2016	$71.66
	BI-LO GROCERY #5539	02/25/2016	$68.44
			$220.02
ELIZABETH M HART	ACADEMIC IMPRESSIONS INC	02/03/2016	$1,895.00
	SC BUSINESS PUBLICATIONS	02/03/2016	$49.95
	USPS 45168006329807708	02/16/2016	$245.00
	GAN 1120GRNVILLENEWCIR	02/22/2016	$22.00
	ANDERSON INDEPENDENT	02/24/2016	$4.99
	VARIDESK	02/27/2016	$175.00
	AmazonPrime Membership	02/26/2016	$51.94
			$2,443.88
ELIZABETH S. JOHNSTON	BATCHBLUE SOFTWARE	01/27/2016	$39.00
	AMAZON MKTPLACE PMTS	01/30/2016	$23.24
	DELTA AIR 0062333518676	01/29/2016	$605.70
	Amazon.com	01/30/2016	$19.06
	SPIRIT COMM EBILLING	01/31/2016	$1.12
	AMAZON.COM AMZN.COM/BILL	02/02/2016	$243.91
	AMAZON MKTPLACE PMTS	02/03/2016	$20.27
	PUBLIX #1148	02/04/2016	$8.78
	LOWES #01718	02/06/2016	$50.54
	WAL-MART #4583	02/07/2016	$79.86
	CVS/PHARMACY #07397	02/07/2016	$13.00
	STAPLES 00118018	02/04/2016	$45.02
	WAL-MART #2265	02/04/2016	$188.11
	THE SPICE AND TEA EXCH	02/07/2016	$94.45
	BI-LO GROCERY #5195	02/09/2016	$62.53
	OIL & VINEGAR	02/08/2016	$139.25

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH S. JOHNSTON	ENGENIUS	02/09/2016	$105.00
	PANERA BREAD #01161	02/11/2016	$99.11
	CITY OF GREENVILLE PARKI	02/11/2016	$625.00
	BI-LO GROCERY #5195	02/11/2016	$69.31
	CHARLESTON COOKS	02/11/2016	$31.75
	OIL & VINEGAR	02/11/2016	$7.95
	BARLEY'S TAPROOM	02/11/2016	$203.67
	N2 PUBLISHING	02/15/2016	$299.00
	USPS 45362402729803335	02/16/2016	$2.40
	MAILCHIMP	02/16/2016	$50.00
	GREENVILLE SOCIETY OF HUM	02/16/2016	$25.00
	COWART AWARDS	02/17/2016	$763.20
	RMC PROJECT MANAGEMENT I	02/17/2016	$1,462.60
	RMC PROJECT MANAGEMENT I	02/19/2016	$372.60
	HERRMANN INTERNATIO	02/19/2016	$1,291.38
	SQ TIME TO TASTE CATERIN	02/19/2016	$5,736.00
	BI-LO GROCERY #5195	02/24/2016	$24.60
	USPS 45362302729802758	02/25/2016	$60.52
	TWO CHEFS DELI & MARKE	02/26/2016	$199.14
	PUBLIX #1148	02/26/2016	$11.98
			$13,074.05
ELLEN A VINCENT	AMAZON MKTPLACE PMTS	02/11/2016	$4.40
			$4.40
ELLEN E SHARPE	Amazon.com	02/04/2016	$33.12
	Amazon.com	02/24/2016	$47.32
			$80.44
ELLIOT JESCH	BestBuyCom780229009547	01/31/2016	$1,388.57
	AMAZON MKTPLACE PMTS	02/17/2016	$59.89
	AMAZON MKTPLACE PMTS	02/17/2016	$18.57
	PAYPAL EVERISEMS	02/20/2016	$656.87
	Amazon.com	02/19/2016	$86.19
	AMAZON MKTPLACE PMTS	02/19/2016	$28.64
	Amazon.com	02/23/2016	$427.80
	BCP COOK'S ILLUSTRATED	02/25/2016	$101.75
			$2,768.28
EMILY THEYS	RICOH USA, INC	02/03/2016	$94.16
	IN REACH SPORTS MARKETIN	02/05/2016	$1,404.00
	AMAZON.COM AMZN.COM/BILL	02/05/2016	$62.00
	NATIONAL INTRAMURAL RECR	02/11/2016	$539.00
	LOWES #01635	02/12/2016	$51.64
	Amazon.com	02/17/2016	$84.53
	TIGER TOWN GRAPHICS	02/23/2016	$1,538.13
	WAL-MART #3222	02/26/2016	$41.51
			$3,814.97
ERIC DAVIS	LOWES #03071	02/07/2016	$13.72

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC DAVIS	BEST BUY 00005207	02/10/2016	$69.54
	SP HENGE DOCKS	02/16/2016	$231.59
	Amazon.com	02/21/2016	$38.51
			$353.36
ERIC P BENSON	HEMOSTAT LABRATORIES INC	02/01/2016	$80.00
	WM SUPERCENTER #3222	02/04/2016	$74.84
	CAMPUS COPY SHOP	02/05/2016	$160.87
	AMAZON MKTPLACE PMTS	02/10/2016	$54.55
	HOLIDAY INN EXPRESS-GREEN	02/09/2016	$166.88
	AMAZON MKTPLACE PMTS	02/10/2016	$39.92
	AMAZON MKTPLACE PMTS	02/14/2016	$13.99
	HEMOSTAT LABRATORIES INC	02/15/2016	$80.00
	WM SUPERCENTER #3222	02/18/2016	$53.60
	CAMPUS COPY SHOP	02/23/2016	$462.45
			$1,187.10
ERIC R MUTH	AMAZON MKTPLACE PMTS	02/02/2016	$9.04
	EXPEDIA 1126739345456	02/01/2016	$22.00
	DNH GODADDY.COM	02/01/2016	$10.17
	DELTA AIR 0067748611689	02/01/2016	$314.20
	DELTA AIR 0062334862258	02/04/2016	$660.70
	AMAZON MKTPLACE PMTS	02/11/2016	$12.62
	AMAZON MKTPLACE PMTS	02/12/2016	$56.39
	AMAZON MKTPLACE PMTS	02/16/2016	$55.29
			$1,140.41
ERIC RODGERS	MAC MALL 800-622-6255	01/29/2016	$55.98
	THE NATIONAL ACADEMY	01/29/2016	$400.00
	CRAWFORD MEDIA SERVICES I	02/02/2016	$225.00
	MAC MALL 800-622-6255	02/01/2016	$131.94
	MAC MALL 800-622-6255	02/01/2016	$269.10
	AMAZON MKTPLACE PMTS	02/04/2016	$4.25
	MAC MALL 800-622-6255	02/02/2016	$599.40
	AMAZON MKTPLACE PMTS	02/04/2016	$43.61
	AMAZON MKTPLACE PMTS	02/04/2016	$42.65
	AMAZON MKTPLACE PMTS	02/04/2016	$357.35
	Rakuten.com Buy.com	02/05/2016	$869.94
	ADORAMA INC	02/08/2016	$2,494.00
	ADORAMA INC	02/08/2016	$1.00
	AMAZON MKTPLACE PMTS	02/10/2016	$560.00
	MAC MALL 800-622-6255	02/09/2016	$62.04
	AMAZON MKTPLACE PMTS	02/10/2016	$321.48
	VIDEO BLOCKS	02/09/2016	$99.00
	NATIONAL AGRI-MARKETING	02/10/2016	$100.00
	AMAZON MKTPLACE PMTS	02/10/2016	$380.56
	AMAZON MKTPLACE PMTS	02/15/2016	$147.07
	SHURE INC	02/12/2016	$154.08

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ERIC RODGERS	SMALL HD LLC	02/13/2016	$879.20
	AMAZON MKTPLACE PMTS	02/12/2016	$485.14
	AMAZON MKTPLACE PMTS	02/14/2016	$997.40
	HTTP://WEBEX.COM	02/15/2016	$25.68
	MAC MALL 800-622-6255	02/11/2016	$432.07
	B&H PHOTO, 800-606-6969	02/15/2016	$651.00
	LENSAUTHORITY.COM	02/15/2016	$1,545.00
	TRI-COUNTY ACE BLDRS S	02/16/2016	$16.60
	FINDRFP.COM	02/17/2016	$29.95
	MAC MALL 800-622-6255	02/17/2016	$62.04
	AMAZON MKTPLACE PMTS	02/22/2016	$49.95
	STK SHUTTERSTOCK, INC.	02/23/2016	$249.00
	AMAZON MKTPLACE PMTS	02/24/2016	$64.64
	AMAZON MKTPLACE PMTS	02/24/2016	$161.18
	VOICES.COM	02/23/2016	$1,000.00
	AMAZON MKTPLACE PMTS	02/26/2016	$311.35
			$14,278.65
ERIC SOTO	CLEMSON AUTO PARTS INC	02/01/2016	$19.78
	LOWES #03071	02/10/2016	$57.74
	TRI-COUNTY ACE BLDRS S	02/11/2016	$4.26
	CU COMPUTER STORE HSC	02/11/2016	$28.88
	LOWES #03071	02/11/2016	$32.07
	YODERS BUILDING SUPPLY IN	02/17/2016	$1,232.78
	PENDLETON TIRE COMPANY	02/19/2016	$470.91
	TRI-COUNTY ACE BLDRS S	02/22/2016	$21.23
	SAFELITE AUTOGLASS	02/23/2016	$303.54
	POWELL GENERAL & EQUIP	02/24/2016	$503.66
	CANNON & SONS, INC.	02/26/2016	$212.37
			$2,887.22
ERICA WALTERS	BELTON DMV 64	02/18/2016	$26.75
			$26.75
ERNEST SCHOONOVER	OFFICE DEPOT #2200	01/29/2016	$16.04
	USPS 45641005829807138	02/01/2016	$14.17
	DETRICK''S EXPRESS CAR W	02/18/2016	$10.00
	USPS 45612005729806973	02/19/2016	$6.45
			$46.66
ERNEST V ECHOLS JR	CLEMSON AUTO PARTS INC	01/29/2016	$90.22
	TRI-COUNTY ACE BLDRS S	02/01/2016	$206.47
	GRIFF'S FARM AND H	02/01/2016	$77.04
	LOWES #03071	02/03/2016	$166.11
	CLEMSON AUTO PARTS INC	02/04/2016	$76.93
	CLEMSON AUTO PARTS INC	02/04/2016	$180.45
	CLEMSON AUTO PARTS INC	02/08/2016	$153.78
	CLEMSON AUTO PARTS INC	02/10/2016	$171.66
	SPORTS TURF MANAGERS ASSO	02/11/2016	$110.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ERNEST V ECHOLS JR	CLEMSON AUTO PARTS INC	02/15/2016	$192.83
	LOWES #01635	02/17/2016	$30.17
	CLEMSON AUTO PARTS INC	02/17/2016	$117.59
	NORTHWESTERN SUPPLY INC	02/17/2016	$10.59
	CLEMSON AUTO PARTS INC	02/19/2016	$38.78
	FASTENAL COMPANY01	02/23/2016	$464.22
	LOWES #03071	02/24/2016	$114.79
	TRI-COUNTY ACE BLDRS S	02/25/2016	$21.76
	WAL-MART #1123	02/25/2016	$10.57
	CLEMSON AUTO PARTS INC	02/24/2016	$50.36
	FASTENAL COMPANY01	02/25/2016	$106.82
	KING'S SUNSET NURSERY	02/16/2016	$400.00
			$2,791.14
ESTHER L KAUFFMAN	AMAZON MKTPLACE PMTS	01/29/2016	$17.55
	GOPRO WWW.GOPRO.COM	01/30/2016	$21.38
	UPSTATE SCUBA LLC	01/30/2016	$500.00
	AMAZON MKTPLACE PMTS	02/01/2016	$26.99
	PARK HOUSE BED AND BREAK	01/31/2016	$676.00
	DELTA AIR 0062333831457	02/03/2016	$501.70
	AHA EXPO LOGIC	02/03/2016	$320.00
	PAYPAL SONG YUXING	02/04/2016	$2.81
	PAYPAL LIGHTINTHEB	02/04/2016	$19.78
	PAYPAL UHOBBIES	02/04/2016	$36.57
	USPS 45168006329807708	02/04/2016	$26.84
	PAYPAL TRAILINSIGH	02/04/2016	$610.00
	FEDEX 418914161	02/06/2016	$4.78
	LEGO SHOP@HOME	02/06/2016	$85.58
	AMAZON MKTPLACE PMTS	02/06/2016	$35.13
	FEDEX 418914158	02/06/2016	$13.03
	FEDEX 418914160	02/06/2016	$4.78
	ADAFRUIT INDUSTRIES	02/06/2016	$49.50
	SPARKFUN ELECTRONICS	02/05/2016	$44.24
	FEDEX 418914159	02/06/2016	$9.71
	COALITION OF COMMUNITY	02/05/2016	$750.00
	AMAZON.COM AMZN.COM/BILL	02/08/2016	$13.69
	PAYPAL MAKINGCITIE	02/08/2016	$495.00
	AMAZON.COM AMZN.COM/BILL	02/08/2016	$10.34
	AMAZON MKTPLACE PMTS	02/08/2016	$70.94
	AMAZON MKTPLACE PMTS	02/09/2016	$14.61
	PAYPAL ETSY ETSY	02/09/2016	$105.00
	FEDEX 419269034	02/09/2016	$10.38
	FEDEX 419269035	02/09/2016	$8.13
	FEDEX 419269033	02/09/2016	$5.07
	FEDEX 419269036	02/09/2016	$4.78
	UNITED 0167801242692	02/10/2016	$395.65
	DELTA AIR 0067801242269	02/10/2016	$712.70

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Cardholder	Vendor Name	Purchase Date	Amount
ESTHER L KAUFFMAN	COURTYARD BY MARRIOTT	02/11/2016	$283.74
	MULTIVIEW INC	02/11/2016	$2,950.00
	DELTA AIR 0067801252149	02/10/2016	$413.10
	AMERICAN AIR0012321549372	02/10/2016	$445.70
	AMERICAN AI 0017801261528	02/10/2016	$256.10
	Orbitz 12846690533	02/12/2016	$864.60
	Orbitz 12892937806	02/16/2016	$6.99
	AMAZON MKTPLACE PMTS	02/16/2016	$104.99
	Action Septic Tank Svc	02/16/2016	$78.62
	ROBERT MCNEEL & ASSOCS	02/16/2016	$95.00
	DELTA AIR 0067789025812	02/16/2016	$1,263.26
	DELTA AIR 0062335488224	02/16/2016	$253.10
	ALOFT	02/17/2016	$267.68
	DELTA AIR 0062335973388	02/16/2016	$184.10
	AMERICAN AI 0017802344500	02/19/2016	$721.70
	HOLIDAY INN EXPRESS AN	02/20/2016	$97.90
	ATCHISON TRANSPORTATION	02/20/2016	$21.00
	AMAZON.COM AMZN.COM/BILL	02/21/2016	$17.08
	AMAZON.COM AMZN.COM/BILL	02/20/2016	$41.75
	TRILITERAL LLC	02/19/2016	$840.41
	UPSTATE SCUBA LLC	02/20/2016	$139.10
	HOLIDAY INN EXPRESS AN	02/19/2016	$97.90
	AIR FRANCE 0577789264178	02/19/2016	$1,462.16
	AMAZON MKTPLACE PMTS	02/22/2016	$15.25
	Amazon.com	02/22/2016	$481.49
	ALOFT	02/25/2016	$275.18
	COURTYARD BY MARRIOTT	02/25/2016	$113.22
	AMAZON MKTPLACE PMTS	02/25/2016	$45.27
	FEDEX 658465147	02/25/2016	$25.67
	COURTYARD BY MARRIOTT	02/25/2016	$113.22
	HOMEDEPOT.COM	02/25/2016	$64.14
			$17,642.08
EUGENIA L DAVIS	WWW.ISTOCK.COM	02/07/2016	$33.00
	RMS - CLEMSON PRINT CENT	02/23/2016	$51.36
			$84.36
FADI ABU-FARHA	HENDRICKS FABRICATION	02/01/2016	$1,400.00
	AMAZON MKTPLACE PMTS	02/06/2016	$40.81
	LOWES #01983	02/09/2016	$107.93
	AMAZON MKTPLACE PMTS	02/13/2016	$17.98
	AMAZON MKTPLACE PMTS	02/12/2016	$35.76
	AMAZON MKTPLACE PMTS	02/12/2016	$7.98
	AMAZON MKTPLACE PMTS	02/22/2016	$4.71
	AMAZON MKTPLACE PMTS	02/22/2016	$6.59
			$1,621.76
FELICIA CUNNINGHAM	PIGGLY WIGGLY #192	02/04/2016	$52.42

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Cardholder	Vendor Name	Purchase Date	Amount
FELICIA CUNNINGHAM	PIGGLY WIGGLY #192	02/08/2016	$70.50
	PIGGLY WIGGLY #192	02/09/2016	$23.78
	CU PSA SHOPPING MALL	02/09/2016	$15.00
	PIGGLY WIGGLY #192	02/16/2016	$58.65
	USPS 45738006635336932	02/16/2016	$22.95
	WALMART.COM 8009666546	02/18/2016	$356.06
	WAL-MART #1383	02/18/2016	$173.02
	S&S WORLDWIDE-ONLINE	02/16/2016	$388.60
	SAMSCLUB #8252	02/20/2016	$29.26
	SAMS CLUB #8252	02/20/2016	$153.10
	RIDGELAND TIRE AND AUTO	02/18/2016	$39.36
	EB 2016 CYFAR PROFESS	02/20/2016	$1,750.00
	CU PSA SHOPPING MALL	02/19/2016	$91.00
	LOWES #01521	02/22/2016	$295.61
	PIGGLY WIGGLY #192	02/22/2016	$60.10
	CENTURYLINK/SPEEDPAY	02/23/2016	$191.32
	HILL TIRE & AUTO CTR INC	02/22/2016	$19.95
	AMAZON MKTPLACE PMTS	02/24/2016	$13.45
	KYOCERA DOCUMENT SOLUTION	02/24/2016	$218.48
	SAMS CLUB #4820	02/26/2016	$299.92
			$4,322.53
FELIX BARRON	TFS FISHERSCI ECOM CHI	01/29/2016	$37.50
	ROSS STORES #534	01/29/2016	$19.07
	AMAZON.COM AMZN.COM/BILL	02/01/2016	$34.67
	BARNES&NOBLE.COM-BN	02/02/2016	$6.40
	BI-LO GROCERY #5097	02/03/2016	$38.24
	PLN PRICELINE.COM AIR	02/06/2016	$74.00
	DELTA AIR 0067788453889	02/05/2016	$647.66
	NEW YORK TIMES DIGITAL	02/05/2016	$10.00
	DELTA AIR 0067788453890	02/05/2016	$647.66
	BATTERIES PLUS #39	02/09/2016	$37.62
	O P TAYLORS 2	02/10/2016	$26.49
	DILLARD'S 166 HAYWOOD MAL	02/14/2016	$44.51
	LOWES #01635	02/17/2016	$12.62
	LOWES #01635	02/17/2016	$10.58
	AMAZON MKTPLACE PMTS	02/19/2016	$76.43
	WAL-MART #3222	02/23/2016	$42.83
	1000BULBS.COM	02/23/2016	$46.78
	PAYPAL THS	02/23/2016	$21.48
	PUBLIX SUPERMARKETS #1379	02/24/2016	$13.81
	AMERICAN HYDROPONIC	02/24/2016	$17.67
	BI-LO GROCERY #5539	02/25/2016	$2.92
			$1,868.94
FENG CHEN	BIO RAD LABORATORIES	02/05/2016	$374.51
			$374.51

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Cardholder	Vendor Name	Purchase Date	Amount
FRANCIS REAY JONES	PAYPAL SCENTOMOLOG	02/01/2016	$20.00
	FOXX EQUIPMENT COMPANY	02/04/2016	$201.56
	AGRI SUPPLY - FLORENCE	02/16/2016	$37.86
	YARBOROUGH AUTO PARTS	02/16/2016	$10.69
	AGRI SUPPLY - FLORENCE	02/17/2016	$45.84
	FOXX EQUIPMENT COMPANY	02/18/2016	$192.32
	DSI METALS	02/22/2016	$34.37
	DSI METALS	02/23/2016	$10.40
	AGRI SUPPLY - FLORENCE	02/24/2016	$49.40
			$602.44
FRANK WEBB	MOBILE ATTIC COLUMBIA	01/28/2016	$200.34
	AIRGAS SOUTH	02/03/2016	$11.83
	TRAVERS TOOL CO	02/02/2016	$65.77
	LLR BOILER SAFETY	02/09/2016	$100.00
	AIR LIQUIDE AMERICA LP	02/11/2016	$19.84
			$397.78
FRANKLIN M REYNOLDS	LOWES #03071	02/01/2016	$36.36
	TRI-COUNTY ACE BLDRS S	02/03/2016	$31.13
	LAKE KEOWEE FORD	02/04/2016	$41.01
	LOWES #03071	02/07/2016	$4.24
	TRI-COUNTY ACE BLDRS S	02/10/2016	$24.90
	LOWES #03071	02/10/2016	$12.83
	TRI-COUNTY ACE BLDRS S	02/11/2016	$13.48
	HARBOR FREIGHT TOOLS 645	02/15/2016	$69.29
	TRI-COUNTY ACE BLDRS S	02/16/2016	$27.49
	UNITED REBUILDERS INC	02/16/2016	$212.00
	TRI STAR	02/16/2016	$10.59
	COMMUNICATION SERVICE CEN	02/22/2016	$132.68
	TRI-COUNTY ACE BLDRS S	02/23/2016	$7.48
	MCNEELYS STORE & RENTAL	02/23/2016	$71.96
			$695.44
GAIL JULIAN	AMAZON.COM AMZN.COM/BILL	01/31/2016	$80.00
	AMAZON.COM AMZN.COM/BILL	01/31/2016	$251.28
	AMAZON.COM AMZN.COM/BILL	01/31/2016	$49.25
	BARNES&NOBLE.COM-BN	02/03/2016	$76.99
	Amazon.com	02/02/2016	$33.95
	AMAZON MKTPLACE PMTS	02/04/2016	$137.99
	AMAZON.COM AMZN.COM/BILL	02/03/2016	$24.99
	AMAZON MKTPLACE PMTS	02/04/2016	$37.66
	AMAZON MKTPLACE PMTS	02/04/2016	$20.74
	AMAZON MKTPLACE PMTS	02/04/2016	$19.73
	JUNIOR LIBRARY GUI	02/04/2016	$183.00
	Amazon.com	02/07/2016	$41.13
	AMAZON.COM AMZN.COM/BILL	02/06/2016	$242.05
	AMAZON.COM AMZN.COM/BILL	02/06/2016	$16.76

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Cardholder	Vendor Name	Purchase Date	Amount
GAIL JULIAN	Amazon.com	02/07/2016	$29.95
	ACM	02/08/2016	$1,362.00
	Amazon.com	02/09/2016	$39.00
	RIT STUDENT FINAN SRVS #2	02/10/2016	$480.00
	IGIGLOBAL.COM	02/10/2016	$264.00
	AMAZON MKTPLACE PMTS	02/11/2016	$175.78
	SC.GOV	02/12/2016	$29.54
	MCSWEENEY'S PUBLISHING	02/12/2016	$23.98
	AMAZON.COM AMZN.COM/BILL	02/13/2016	$3.99
	INDEPENDENT PUBLISHERS G	02/11/2016	$32.73
	AMAZON MKTPLACE PMTS	02/16/2016	$12.00
	AMAZON MKTPLACE PMTS	02/16/2016	$224.13
	Amazon.com	02/17/2016	$20.75
	Amazon.com	02/17/2016	$55.80
	AMAZON.COM AMZN.COM/BILL	02/18/2016	$29.66
	Amazon.com	02/18/2016	$138.62
	Amazon.com	02/18/2016	$118.22
	Amazon.com	02/18/2016	$6.26
	AMAZON MKTPLACE PMTS	02/18/2016	$218.98
	AMAZON MKTPLACE PMTS	02/20/2016	$80.97
	IN FILM AT ELEVEN MEDIA,	02/22/2016	$23.00
	AMAZON MKTPLACE PMTS	02/23/2016	$5.98
	AMAZON.COM AMZN.COM/BILL	02/23/2016	$166.74
	AMAZON.COM AMZN.COM/BILL	02/23/2016	$49.12
	AMAZON MKTPLACE PMTS	02/23/2016	$43.99
	AMAZON MKTPLACE PMTS	02/25/2016	$41.01
	BARNES&NOBLE.COM-BN	02/25/2016	$24.16
	Amazon.com	02/24/2016	$103.00
	AMAZON MKTPLACE PMTS	02/25/2016	$27.94
	AMAZON MKTPLACE PMTS	02/26/2016	$183.99
	AMAZON MKTPLACE PMTS	02/29/2016	$116.99
	AMAZON MKTPLACE PMTS	02/26/2016	$11.11
	AMAZON MKTPLACE PMTS	02/26/2016	$103.99
	AMAZON MKTPLACE PMTS	02/27/2016	$58.87
	AMAZON MKTPLACE PMTS	02/26/2016	$48.97
			$5,570.74
GALE PLOCIC	AAAE	02/03/2016	$260.00
	STAPLES DIRECT	02/04/2016	$41.95
	STAPLES DIRECT	02/05/2016	$50.28
	THE CHRONICLE	02/09/2016	$91.00
	STAPLES DIRECT	02/12/2016	$62.58
	Amazon.com	02/17/2016	$405.26
	Amazon.com	02/18/2016	$20.06
	INTERNATIONAL COUNCIL OF	02/18/2016	$450.00
	KYOCERA DOCUMENT SOLUTION	02/23/2016	$79.73
	FEDEX 420869508	02/25/2016	$131.90

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GALE PLOCIC	CU ACCTS RCVBL ONLINE	02/24/2016	$411.25
	STAPLES DIRECT	02/27/2016	$101.27
	SQ GOODWIN EVENT RENTALS	02/26/2016	$125.73
			$2,231.01
GALE W BLACK	WM J REDMOND AND SON INC	01/28/2016	$1,375.00
	Amazon.com	01/29/2016	$28.88
	ECEDHA	01/29/2016	$1,100.00
	AMAZON MKTPLACE PMTS	02/02/2016	$28.95
	PAYPAL PARLAVIVEK PARLAV	02/02/2016	$51.00
	Amazon.com	02/02/2016	$137.40
	FEDEX 19491194	02/03/2016	$26.70
	FEDEX 19491212	02/03/2016	$54.24
	FEDEX 19491218	02/03/2016	$7.78
	FEDEX 19491203	02/03/2016	$8.47
	FEDEX 19491224	02/03/2016	$205.18
	DIAMOND SPRINGS WATER	02/04/2016	$7.97
	AMAZON MKTPLACE PMTS	02/05/2016	$107.73
	DMI DELL BUS ONLINE	02/05/2016	$641.99
	DMI DELL BUS ONLINE	02/05/2016	$181.89
	DIAMOND SPRINGS WATER	02/04/2016	$55.46
	ADOBE ACROPRO SUBS	02/03/2016	$14.99
	FORMS AND SUPPLY - AOPD	02/03/2016	$118.92
	Amazon.com	02/05/2016	$441.36
	AMAZON MKTPLACE PMTS	02/07/2016	$27.24
	AMAZON MKTPLACE PMTS	02/06/2016	$29.99
	FEDEX 19533693	02/06/2016	$56.30
	AMAZON MKTPLACE PMTS	02/05/2016	$441.36
	Amazon.com	02/05/2016	$441.36
	Amazon.com	02/05/2016	$441.36
	AMAZON.COM AMZN.COM/BILL	02/05/2016	$441.36
	STAPLES 00118976	02/08/2016	$244.24
	AMAZON MKTPLACE PMTS	02/10/2016	$6.55
	UPS 000000F66R04066	02/09/2016	$294.72
	AMAZON MKTPLACE PMTS	02/10/2016	$33.65
	Amazon.com	02/10/2016	$12.12
	FORMS AND SUPPLY - AOPD	02/09/2016	$22.61
	AMAZON MKTPLACE PMTS	02/11/2016	$34.54
	AMAZON MKTPLACE PMTS	02/11/2016	$14.65
	AMAZON MKTPLACE PMTS	02/11/2016	$91.13
	AMAZON MKTPLACE PMTS	02/11/2016	$18.96
	INGLES MARKETS #240	02/13/2016	$51.58
	AMAZON MKTPLACE PMTS	02/14/2016	$61.59
	FORMS AND SUPPLY - AOPD	02/12/2016	$155.62
	AMAZON MKTPLACE PMTS	02/14/2016	$38.87
	CHEGG, INC.	02/16/2016	$16.00
	UPS 000000F66R04076	02/16/2016	$7.04

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Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	AMAZON MKTPLACE PMTS	02/16/2016	$7.53
	DKC DIGI KEY CORP	02/17/2016	$31.90
	AMAZON MKTPLACE PMTS	02/18/2016	$64.50
	AMZ Adafruit Industr	02/17/2016	$12.40
	RESISTORPARK.COM	02/17/2016	$7.90
	DKC DIGI KEY CORP	02/18/2016	$25.91
	POLOLU CORPORATION	02/17/2016	$49.80
	AMAZON MKTPLACE PMTS	02/18/2016	$52.87
	AMAZON MKTPLACE PMTS	02/18/2016	$39.95
	SPARKFUN ELECTRONICS	02/18/2016	$29.55
	AMAZON MKTPLACE PMTS	02/18/2016	$19.45
	AMAZON MKTPLACE PMTS	02/22/2016	$19.64
	AMAZON MKTPLACE PMTS	02/20/2016	$103.06
	AMAZON MKTPLACE PMTS	02/22/2016	$29.50
	IEEE CB CONFERENCE	02/22/2016	$125.00
	UPS 000000F66R04086	02/23/2016	$309.38
	DIGILENT INC	02/27/2016	$76.64
	MOUSER ELECTRONICS DIS	02/27/2016	$61.97
			$8,643.70
GAOFENG WANG	LOWES #00907	02/03/2016	$21.38
	KWS KLINGSPOR WOODWORK	02/04/2016	$146.74
	LOWES #00907	02/05/2016	$34.16
	STAPLES 00108779	02/19/2016	$18.80
			$221.08
GARLAND M VEASEY	TRI-COUNTY ACE BLDRS S	02/10/2016	$8.26
	CVS/PHARMACY #04026	02/23/2016	$26.73
			$34.99
GARY C LICKFIELD	FOOD LION #2209	01/29/2016	$0.39
	MILLIPORE AMERICAS	01/29/2016	$480.82
	SALUDA RIVER PET #3	01/29/2016	$1.59
	LOWE ELECTRIC SUPPLY	02/02/2016	$49.48
	THE UPS STORE 3497	02/03/2016	$64.94
	TESTFABRICS	02/04/2016	$109.87
	STAPLES DIRECT	02/06/2016	$105.93
	FEDEX 419287034	02/09/2016	$9.20
	WTC TA INSTRUMENTS	02/09/2016	$443.36
	Dropbox 28XP4WQ5JTNT	02/09/2016	$99.00
	STAPLES DIRECT	02/12/2016	$554.23
	LOWES #03071	02/16/2016	$8.32
	LOWES #03071	02/16/2016	$198.77
	CLEMSON COMPUTER ST	02/17/2016	$101.65
	LOWES #03071	02/18/2016	$63.28
	GREENVILLE FLUID SYSTE	02/19/2016	$274.74
	AMERICAN AIR0012364228534	02/19/2016	$507.70
	FEDEX 420327771	02/20/2016	$9.70

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Cardholder	Vendor Name	Purchase Date	Amount
GARY C LICKFIELD	WAL-MART #3222	02/23/2016	$5.29
	GREENVILLE FLUID SYSTE	02/23/2016	$28.02
	GREENVILLE FLUID SYSTE	02/23/2016	$433.00
	WM SUPERCENTER #3222	02/24/2016	$66.96
	AMERICAN & EFIRD LLC	02/26/2016	$66.22
			$3,682.46
GARY E MACHLIS	AGENT FEE 8900659695886	02/04/2016	$25.00
	AMERICAN AI 0017796896456	02/04/2016	$172.10
	MARRIOTT WARDMAN PARK	02/15/2016	$769.44
	ACT Society for Human	02/25/2016	$325.00
			$1,291.54
GARY L BURNS	CLEMSON AUTO PARTS INC	01/28/2016	$73.95
	TRI-COUNTY ACE BLDRS S	02/01/2016	$42.01
	LOWES #03071	02/02/2016	$107.60
	TRACTOR-SUPPLY-CO #0440	02/04/2016	$119.80
	DOLLAR-GENERAL #0163	02/16/2016	$18.67
	MYHERD.ORG	02/18/2016	$199.50
	TRACTOR-SUPPLY-CO #0440	02/28/2016	$66.31
			$627.84
GARY PARKER	MCMASTER-CARR	01/28/2016	$36.07
	LOWES #00728	02/02/2016	$91.61
	NCMA	02/02/2016	$120.45
	SANDY SPRINGS WATER	02/03/2016	$54.12
	AIRGAS SOUTH	02/04/2016	$34.89
	ENVATOMARKET26531576	02/05/2016	$17.00
	BATTERY DISTRIBUTORS IN	02/08/2016	$299.90
	WAL-MART #0396	02/08/2016	$21.68
	ALPHA RESOURCES	02/08/2016	$506.30
	MCMASTER-CARR	02/09/2016	$13.80
	AIRGAS SOUTH	02/10/2016	$65.71
	TAP PLASTICS, INC.	02/15/2016	$30.22
	SAMSCLUB #6463	02/19/2016	$345.18
	INT'L ACCREDITATION SV	02/23/2016	$7,200.00
	COUNTY OF ANDERSON	02/22/2016	$31.68
	CHEMPLEX INDUSTRIES	02/23/2016	$165.31
	QUARTZ SCIENTIFIC INC	02/25/2016	$756.49
	FORT-HILL-NG-BILL-PMNT	02/25/2016	$22.58
	MCMASTER-CARR	02/26/2016	$71.64
			$9,884.63
GARY V GAULIN	BI-LO GROCERY #5539	01/31/2016	$6.82
	BI-LO GROCERY #5566	01/30/2016	$18.43
			$25.25
GARY WADE	TRI-COUNTY ACE BLDRS S	02/02/2016	$19.71
	MCNEELYS STORE & RENTAL	02/01/2016	$240.75
	BLACK ELECTRICAL SUPPLY I	02/05/2016	$236.56

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Cardholder	Vendor Name	Purchase Date	Amount
GARY WADE	MCNEELYS STORE & RENTAL	02/04/2016	$136.96
	BLACK ELECTRICAL SUPPLY I	02/08/2016	$284.09
	MCNEELYS STORE & RENTAL	02/08/2016	$176.55
	TRI-COUNTY ACE BLDRS S	02/10/2016	$37.93
	TRI-COUNTY ACE BLDRS S	02/13/2016	$24.86
	BLACK ELECTRICAL SUPPLY I	02/15/2016	$65.55
	BLACK ELECTRICAL SUPPLY I	02/23/2016	$293.79
	TRI-COUNTY ACE BLDRS S	02/24/2016	$7.12
	BLACK ELECTRICAL SUPPLY I	02/23/2016	$171.99
	MCNEELYS STORE & RENTAL	02/24/2016	$32.24
	BLACK ELECTRICAL SUPPLY I	02/26/2016	$918.99
			$2,647.09
GARY WISER	SOUTHEASTERN INTERFRATER	01/29/2016	$885.00
	WM SUPERCENTER #3222	02/04/2016	$80.58
	WAL-MART STORES INC.	02/05/2016	$72.34
			$1,037.92
GAYLE G WILLIFORD	STAPLES 00108282	01/28/2016	$193.83
	FORMS AND SUPPLY - AOPD	01/28/2016	$1,110.00
	KITCHEN COLLECTION #75	01/28/2016	$275.87
	WAL-MART #1037	01/31/2016	$64.77
	JIFFY LUBE #3282	01/29/2016	$66.44
	LEARNING ZONEXPRESS	02/01/2016	$152.50
	AMAZON MKTPLACE PMTS	02/01/2016	$8.86
	STAPLES 00108282	01/31/2016	$14.02
	BI-LO GROCERY #5623	02/02/2016	$7.21
	EARTH FARE #205	02/02/2016	$10.85
	AMAZON MKTPLACE PMTS	02/04/2016	$139.98
	WM SUPERCENTER #1146	02/07/2016	$6.42
	WAL-MART #1146	02/05/2016	$59.02
	LEARNING ZONEXPRESS	02/05/2016	$274.59
	SDP LITERATUREDISPLAYS	02/09/2016	$477.95
	WM SUPERCENTER #1037	02/11/2016	$10.84
	STAPLES 00108282	02/12/2016	$35.64
	STAPLES 00108282	02/11/2016	$84.93
	HOME TELECOM	02/15/2016	$43.51
	LOWES #00539	02/16/2016	$623.58
	WM SUPERCENTER #1146	02/16/2016	$4.02
	LOWES #00539	02/16/2016	$671.71
	LOWES #00539	02/16/2016	$626.47
	WAL-MART #1146	02/16/2016	$37.67
	DOLRTREE 898 00008987	02/16/2016	$5.28
	WM SUPERCENTER #1037	02/18/2016	$173.40
	STAPLES 00108282	02/18/2016	$27.64
	NATIONAL 4-H COUNCIL SUPP	02/19/2016	$56.85
	NASCO MAIL ORDER	02/23/2016	$157.01
	STAPLES 00108282	02/22/2016	$12.95

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Cardholder	Vendor Name	Purchase Date	Amount
GAYLE G WILLIFORD	AMAZON MKTPLACE PMTS	02/23/2016	$209.99
	NASCO MAIL ORDER	02/25/2016	$9.95
			$5,653.75
GEOFF ZEHNDER	SOUTHERN SAWG INC	01/28/2016	$199.00
	AMAZON MKTPLACE PMTS	01/31/2016	$15.71
	SOUTHERN SAWG INC	01/28/2016	$398.00
	AMAZON MKTPLACE PMTS	01/30/2016	$83.66
	WAYCOOLTOOLS.COM	02/01/2016	$212.96
	GRIFF'S FARM AND H	02/04/2016	$141.24
	AMAZON.COM AMZN.COM/BILL	02/05/2016	$4.71
	CLEMSON AUTO PARTS INC	02/04/2016	$20.69
	AMAZON MKTPLACE PMTS	02/06/2016	$65.09
	AMAZON MKTPLACE PMTS	02/08/2016	$37.89
	LOWES #03071	02/09/2016	$3.45
	PAYPAL ALLIEDAQUA ALLI	02/09/2016	$111.00
	SSC - ANDERSON SER	02/09/2016	$326.14
	AMAZON MKTPLACE PMTS	02/10/2016	$42.99
	ADOBE CREATIVE CLOUD	02/10/2016	$29.99
	Amazon.com	02/15/2016	$109.84
	AMAZON.COM AMZN.COM/BILL	02/15/2016	$96.11
	AMAZON MKTPLACE PMTS	02/15/2016	$407.53
	AMAZON MKTPLACE PMTS	02/17/2016	$28.00
	GRIFF'S FARM AND H	02/19/2016	$48.12
	SOUTHERN EXPOSURE SEED	02/19/2016	$15.75
	CAROLINA PLUMBING SUPPLY	02/19/2016	$254.28
	BUCKEYE TRACTOR COMPANY	02/23/2016	$788.00
	AMAZON MKTPLACE PMTS	02/23/2016	$17.88
	PAYPAL EARTHSKYINC	02/23/2016	$88.98
	GRIFF'S FARM AND H	02/24/2016	$65.23
	TRI-COUNTY ACE BLDRS S	02/24/2016	$3.10
	CLEMSON AUTO PARTS INC	02/24/2016	$32.13
			$3,647.47
GEORGANNE M. KIRVEN	DEVELOPMENTAL STUDIES CEN	01/29/2016	$896.40
	LITTLEBITS ELECTRONICS IN	01/29/2016	$1,935.10
	STEVESPANGLERSCI	01/29/2016	$999.58
	STAPLES 00104042	01/28/2016	$578.89
	DIGITAL CHALK	01/28/2016	$249.00
	WAL-MART #5383	02/08/2016	$2.79
	AMAZON MKTPLACE PMTS	02/09/2016	$48.72
	AMAZON MKTPLACE PMTS	02/09/2016	$66.55
	LITTLEBITS ELECTRONICS IN	02/12/2016	$1,836.50
	STAPLES 00104042	02/16/2016	$6.92
	NATIONAL 4-H COUNCIL SUPP	02/16/2016	$90.00
	USPS 45930001608217523	02/18/2016	$8.30
			$6,718.75

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE ASKEW	AT&T DATA	02/16/2016	$25.00
	CITY OF CLEMSON	02/23/2016	$13.31
	CU CATS TRAVEL PAYMENT	02/23/2016	$9.50
			$47.81
GEORGE M DICKERT	VZWRLSS PREPAID PYMNT	01/29/2016	$20.00
	CU PSA SHOPPING MALL	02/01/2016	$135.65
	CU PSA SHOPPING MALL	02/02/2016	$160.00
	GOODYEAR AUTO SVS CT 2324	02/05/2016	$22.15
	ATT BILL PAYMENT	02/10/2016	$63.10
	PIEDMONT FARM AND NURS	02/11/2016	$156.64
	Fast Way Oil Change	02/22/2016	$60.67
	NATIONAL 4-H COUNCIL SUPP	02/26/2016	$51.09
	VZWRLSS PRPAY AUTOPAY	02/28/2016	$20.00
	CU PSA SHOPPING MALL	02/25/2016	$5.00
			$694.30
GEORGE MONGOLD III	SQ BAKERS TREE SERVICE	01/29/2016	$500.00
	TIRE KINGDOM 270	02/01/2016	$754.97
	TRI-COUNTY ACE BLDRS S	02/05/2016	$12.83
	WAL-MART #4384	02/20/2016	$51.57
			$1,319.37
GERALD VANDER MEY	STAPLES 00108779	02/04/2016	$42.75
			$42.75
GILBERT A MILLER	KITAZAWA SEED COMPANY	02/17/2016	$24.70
	CAROLINA BIOLOGIC SUPPLY	02/17/2016	$456.18
	REGENT INSTRUMENTS INC.	02/18/2016	$142.65
	WM SUPERCENTER #616	02/20/2016	$160.36
	LOWES #00559	02/20/2016	$87.69
	JOHNNY'S SELECTED SEED	02/18/2016	$47.20
	W P LAW INC	02/24/2016	$242.79
			$1,161.57
GLENDA S. BROWN	FEDEX 775471970220	01/29/2016	$48.90
	FEDEX 775542495167	02/03/2016	$7.19
	UPS 0000E148Y9	02/14/2016	$15.76
	FEDEX 775626960530	02/13/2016	$56.32
	ULTIMATE OFFICE SOLUTION	02/17/2016	$58.81
	FEDEX 804782107585	02/24/2016	$21.12
	FEDEX 775698969950	02/25/2016	$8.24
			$216.34
GLENN BIRRENKOTT	LOWES #03071	01/29/2016	$169.76
	WAL-MART #3222	02/01/2016	$106.78
	SQ BEST PLUMBING INC	02/04/2016	$2,228.04
	WM SUPERCENTER #3222	02/06/2016	$28.26
	LOWES #03071	02/13/2016	$16.22
	WAL-MART #3222	02/19/2016	$26.29

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Cardholder	Vendor Name	Purchase Date	Amount
GLENN BIRRENKOTT	IN FOOTHILLS ELECTRICAL	02/25/2016	$2,128.00
	WM SUPERCENTER #3222	02/27/2016	$7.25
	LOWES #03071	02/28/2016	$50.74
			$4,761.34
GLORIA SPRINGS	MICHAELS STORES 9813	02/03/2016	$9.74
	STAPLES 00108282	02/04/2016	$50.16
			$59.90
GOUTAM KOLEY	EPOXY TECHNOLOGY	01/20/2016	$63.61
	STAINLESS STEEL FITTIN	01/29/2016	$17.29
	OFFICE DEPOT #1214	01/29/2016	$374.49
	AMAZON MKTPLACE PMTS	01/29/2016	$36.16
	WM SUPERCENTER #396	02/01/2016	$355.92
	SIGMA ALDRICH US	02/02/2016	$360.86
	PAYPAL DAKOTAEXPRE	02/03/2016	$27.00
	PAYPAL XAEBAYSTORE	02/03/2016	$10.73
	IN IDEAL VACUUM PRODUCTS	02/05/2016	$622.45
	WALMART.COM 8009666546	02/05/2016	$9.66
	AMAZON MKTPLACE PMTS	02/07/2016	$27.34
	SIGMA ALDRICH US	02/08/2016	$108.00
	PAYPAL THEMISAFENT	02/08/2016	$2,200.00
	AMAZON MKTPLACE PMTS	02/09/2016	$379.99
	AMAZON MKTPLACE PMTS	02/11/2016	$21.99
	AMAZON MKTPLACE PMTS	02/10/2016	$54.67
	AMAZON MKTPLACE PMTS	02/10/2016	$54.67
	WOLTERS KLUWER HEALTH	02/10/2016	$80.00
	GREENVILLE FLUID SYSTE	02/10/2016	$165.50
	THE HOME DEPOT 1105	02/12/2016	$33.98
	AMAZON MKTPLACE PMTS	02/14/2016	$69.24
	PAYPAL STRADEFAREA	02/12/2016	$6.18
	KURT J. LESKER COMPANY	02/11/2016	$190.72
	COLUMBIA FLUID SYSTEMS	02/12/2016	$127.12
	TED PELLA INC	02/12/2016	$45.47
	AMAZON MKTPLACE PMTS	02/16/2016	$30.36
	PAYPAL GOGORC	02/16/2016	$15.65
	PAYPAL PRECISIONWE	02/17/2016	$14.85
	IN IDEAL VACUUM PRODUCTS	02/17/2016	$299.56
	PAYPAL MILVAC LLC	02/17/2016	$103.00
	PAYPAL KIM KUN SOO	02/17/2016	$19.40
	PAYPAL MINNESOTAVA	02/17/2016	$41.90
	PAYPAL HULTBEJA	02/17/2016	$16.95
	PAYPAL TOMORROWSSY	02/18/2016	$49.71
	TFS FISHERSCI ECOM CHI	02/19/2016	$149.90
	AMAZON MKTPLACE PMTS	02/19/2016	$5.01
	NEWPORT CORPORATION	02/19/2016	$2,302.80
	SUMMIT MEASUREMENT	02/18/2016	$850.00
	AMAZON MKTPLACE PMTS	02/19/2016	$7.99

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Cardholder	Vendor Name	Purchase Date	Amount
GOUTAM KOLEY	PAYPAL CRCRAFTSLLC	02/19/2016	$8.36
	PAYPAL ECOOLMART	02/19/2016	$45.64
	AMAZON.COM AMZN.COM/BILL	02/21/2016	$26.60
	GIH GLOBALINDUSTRIALEQ	02/22/2016	$791.54
	PAYPAL NMORI87	02/22/2016	$284.45
	PAYPAL DRMCFLIP	02/22/2016	$4.00
	GIH GLOBALINDUSTRIALEQ	02/22/2016	$52.26
	PAYPAL XINGWEI2008	02/22/2016	$278.00
	PAYPAL DRAGONMARTS	02/22/2016	$9.69
	LENOVO GROUP	02/23/2016	$690.20
	GIH GLOBALINDUSTRIALEQ	02/23/2016	$114.08
	THORLABS	02/24/2016	$236.05
	BestBuyCom781957000835	02/25/2016	$311.35
	PAYPAL MINNESOTAVA	02/26/2016	$13.70
	PAYPAL HDWRFACTORY	02/26/2016	$13.99
	PAYPAL DRH	02/26/2016	$145.00
	AMAZON MKTPLACE PMTS	02/28/2016	$20.45
	AMAZON MKTPLACE PMTS	02/28/2016	$4.72
	AMAZON MKTPLACE PMTS	02/28/2016	$9.49
			$12,409.69
GRADY SAMPSON	SPIRIT COMM EBILLING	01/31/2016	$0.32
	BTS #16	01/28/2016	$46.47
	CU PSA SHOPPING MALL	02/03/2016	$105.00
	ATT BILL PAYMENT	02/09/2016	$157.21
	WM SUPERCENTER #627	02/10/2016	$14.17
	USPS 45230005329806148	02/12/2016	$98.00
	WM SUPERCENTER #627	02/26/2016	$8.04
			$429.21
GRAHAM NEFF	SIDETRACKED CAFE AND CATE	02/01/2016	$274.45
	S & W HEALTHCARE CORP	02/01/2016	$623.27
	AMERICAN AI 0017800230456	02/01/2016	$368.70
	CONTEC, INC.	02/02/2016	$352.00
	DELTA AIR 0062333057288	02/02/2016	$273.10
	UNITED 0162479520279	02/02/2016	$248.10
	SOUTHWES 5262179554952	02/02/2016	$182.98
	AMERICAN AIR0012363190884	02/02/2016	$255.10
	SOUTHWES 5262179571371	02/02/2016	$313.48
	SOUTHWES 5262179554078	02/02/2016	$397.98
	CHIPOTLE 1828	02/04/2016	$80.44
	RED BOWL - CLEMSON	02/04/2016	$320.55
	PUBLIX SUPERMARKETS #1379	02/08/2016	$326.91
	MICHAELS STORES 1585	02/09/2016	$96.66
	Amazon.com	02/09/2016	$73.14
	NATURE'S CUPBOARD	02/08/2016	$37.74
	INGLES MARKETS #239	02/08/2016	$167.86
	OSAKA EXPRESS - CLEMSO	02/08/2016	$182.58

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GRAHAM NEFF	BEST BUY 00005207	02/09/2016	$1,615.64
	TRI-COUNTY ACE BLDRS S	02/09/2016	$62.26
	SUNNYSIDE CAFE	02/10/2016	$69.76
	MCALISTER'S DELI 1372	02/10/2016	$78.91
	AMAZON MKTPLACE PMTS	02/10/2016	$137.98
	OSAKA EXPRESS - CLEMSO	02/10/2016	$247.59
	AMERICAN AIR0012363645988	02/10/2016	$398.70
	AMAZON MKTPLACE PMTS	02/14/2016	$262.95
	NACDA AND ITS AFFILIATES	02/10/2016	$450.00
	AMERICAN AIR0010625002435	02/17/2016	$26.35
	AMERICAN AIR0012364096088	02/17/2016	$383.70
	AMERICAN AIR0012364096087	02/17/2016	$383.70
	OMEGAWAVE	02/17/2016	$319.69
	AMERICAN AIR0010625002436	02/17/2016	$26.35
	NATIONAL CAR TOLLS	02/19/2016	$11.95
	SOUTHWES 5262184613425	02/19/2016	$361.45
	CHIPOTLE 1828	02/22/2016	$195.98
	PUBLIX SUPERMARKETS #1379	02/22/2016	$343.45
	PUBLIX SUPERMARKETS #1379	02/22/2016	$15.12
	DELTA AIR 0062336713863	02/23/2016	$538.70
	SOUTHWES 5262185651556	02/23/2016	$607.46
	DELTA AIR 0062336674299	02/23/2016	$506.20
	NATIONAL CAR TOLLS	02/24/2016	$16.00
	DELTA AIR 0062336904486	02/25/2016	$431.70
	Amazon.com	02/28/2016	$488.97
	ADY Spotify 227386691082-	02/28/2016	$10.69
	ARCHITECH SPORTS	02/25/2016	$300.00
			$12,866.29
GREG BISHOP	STAPLES DIRECT	02/06/2016	$94.15
	STAPLES DIRECT	02/13/2016	$23.53
			$117.68
GREG TELLEY	HAJOCA TAYLORS 72	01/29/2016	$4.63
	UNITED ELECTRICAL DIST	01/29/2016	$80.14
	TOTAL MAINTENANCE SOLUTIO	01/29/2016	$287.30
	MCMASTER-CARR	01/28/2016	$390.11
	TOTAL MAINTENANCE SOLUTIO	01/29/2016	$1,331.59
	UNITED ELECTRICAL DIST	01/29/2016	$128.40
	THE BLOSSMAN COMPANIES IN	01/28/2016	$19.16
	TOTAL MAINTENANCE SOLUTIO	01/30/2016	$131.50
	AMAZON MKTPLACE PMTS	01/29/2016	$135.57
	THE BLOSSMAN COMPANIES IN	01/28/2016	$64.20
	WW GRAINGER	02/01/2016	$35.04
	WW GRAINGER	02/01/2016	$30.34
	JOHNSON PLASTICS	02/02/2016	$1,106.10
	CANNON & SONS, INC.	02/02/2016	$128.90
	HAJOCA TAYLORS 72	02/02/2016	$31.49

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	WW GRAINGER	02/03/2016	$739.88
	UNITED ELECTRICAL DIST	02/03/2016	$1,407.05
	WW GRAINGER	02/03/2016	$170.45
	WW GRAINGER	02/03/2016	$18.61
	WW GRAINGER	02/03/2016	$17.52
	HOMEDEPOT.COM	02/03/2016	$265.36
	LOWES #03071	02/04/2016	$46.03
	CC DICKSON BRANCH 1100	02/04/2016	$301.40
	WW GRAINGER	02/04/2016	$290.19
	MCMASTER-CARR	02/03/2016	$287.82
	UNITED ELECTRICAL DIST	02/05/2016	$295.32
	HOMEDEPOT.COM	02/06/2016	$54.11
	UNITED ELECTRICAL DIST	02/05/2016	$586.82
	JOHNSON PLASTICS	02/08/2016	$516.01
	THE BLOSSMAN COMPANIES IN	02/08/2016	$311.51
	USA BLUE BOOK	02/08/2016	$849.51
	THE BLOSSMAN COMPANIES IN	02/08/2016	$482.78
	THE BLOSSMAN COMPANIES IN	02/08/2016	$762.47
	THE BLOSSMAN COMPANIES IN	02/08/2016	$793.52
	THE BLOSSMAN COMPANIES IN	02/08/2016	$341.06
	AAA SUPPLY INC GREENVILLE	02/08/2016	$52.17
	WW GRAINGER	02/08/2016	$116.04
	WW GRAINGER	02/08/2016	$114.90
	WW GRAINGER	02/09/2016	$154.15
	B&H PHOTO, 800-606-6969	02/09/2016	$86.67
	WW GRAINGER	02/08/2016	$66.38
	WW GRAINGER	02/08/2016	$379.20
	WW GRAINGER	02/08/2016	$113.10
	WW GRAINGER	02/08/2016	$111.90
	WW GRAINGER	02/09/2016	$36.18
	WW GRAINGER	02/09/2016	$151.15
	WW GRAINGER	02/10/2016	$70.17
	LOWES #03071	02/10/2016	$490.60
	TOTAL MAINTENANCE SOLUTIO	02/10/2016	$711.16
	WW GRAINGER	02/10/2016	$16.06
	BATTERY SPECIALISTS	02/10/2016	$63.97
	CARSONS NUT BOLT AND TOOL	02/10/2016	$832.46
	WW GRAINGER	02/10/2016	$202.20
	WW GRAINGER	02/10/2016	$47.12
	B&H PHOTO MOTO	02/10/2016	$317.55
	UNITED ELECTRICAL DIST	02/10/2016	$1,391.00
	WW GRAINGER	02/10/2016	$204.17
	WW GRAINGER	02/11/2016	$493.74
	LOWE ELECTRIC SUPPLY	02/11/2016	$81.32
	AMAZON MKTPLACE PMTS	02/11/2016	$43.61
	DKC DIGI KEY CORP	02/12/2016	$70.68

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	MCMASTER-CARR	02/11/2016	$74.37
	VULCAN INC	02/12/2016	$790.15
	THE BLOSSMAN COMPANIES IN	02/11/2016	$904.94
	WESTERN ENGRAVERS SUPP	02/12/2016	$1,299.00
	THE BLOSSMAN COMPANIES IN	02/11/2016	$705.06
	THE BLOSSMAN COMPANIES IN	02/11/2016	$508.19
	THE BLOSSMAN COMPANIES IN	02/11/2016	$431.97
	HAJOCA TAYLORS 72	02/12/2016	$252.98
	WW GRAINGER	02/15/2016	$265.13
	HAJOCA TAYLORS 72	02/15/2016	$21.79
	AAA SUPPLY INC GREENVILLE	02/15/2016	$52.17
	UNITED ELECTRICAL DIST	02/15/2016	$36.38
	WW GRAINGER	02/16/2016	$175.77
	WW GRAINGER	02/19/2016	$134.32
	WW GRAINGER	02/19/2016	$386.48
	WW GRAINGER	02/19/2016	$176.55
	WW GRAINGER	02/22/2016	$55.56
	APPLIED IND TECH 2220	02/22/2016	$1,092.37
	WW GRAINGER	02/22/2016	$55.08
	WW GRAINGER	02/22/2016	$208.42
	VULCAN INC	02/23/2016	$390.78
	WW GRAINGER	02/23/2016	$96.54
	TOTAL MAINTENANCE SOLUTIO	02/23/2016	$35.32
	WW GRAINGER	02/23/2016	$26.02
	THE BLOSSMAN COMPANIES IN	02/24/2016	$706.19
	THE BLOSSMAN COMPANIES IN	02/24/2016	$230.01
	WW GRAINGER	02/24/2016	$266.48
	THE BLOSSMAN COMPANIES IN	02/24/2016	$166.21
	LOWES #03071	02/24/2016	$81.31
	WW GRAINGER	02/24/2016	$113.53
	WW GRAINGER	02/24/2016	$202.83
	THE BLOSSMAN COMPANIES IN	02/24/2016	$417.09
	THE BLOSSMAN COMPANIES IN	02/24/2016	$715.03
	INDUSTRIAL MOTOR SERVI	02/23/2016	$1,991.43
	THE BLOSSMAN COMPANIES IN	02/24/2016	$879.91
	THE BLOSSMAN COMPANIES IN	02/24/2016	$424.43
	THE BLOSSMAN COMPANIES IN	02/24/2016	$113.42
	THE BLOSSMAN COMPANIES IN	02/24/2016	$19.16
	JOHNSTONE SUPPLY	02/24/2016	$66.06
	WW GRAINGER	02/26/2016	$185.53
	TOTAL MAINTENANCE SOLUTIO	02/28/2016	$131.48
			$33,744.98
GREG YARROW	MSU CAMPUS COMMERCE	02/16/2016	$325.00
	EB TICKET	02/19/2016	$22.09
	VZWRLSS APOCC VISE	02/25/2016	$50.29
	HOBBY LOBBY #332	02/26/2016	$179.16

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Cardholder	Vendor Name	Purchase Date	Amount
GREG YARROW	PIER 1 IMPORTS00013342	02/26/2016	$247.17
			$823.71
GREGORY BATT	BATTERIES PLUS #25	02/08/2016	$11.76
	HARBOR FREIGHT TOOLS 645	02/18/2016	$286.80
	DKC DIGI KEY CORP	02/25/2016	$36.80
			$335.36
GREGORY L. REEVES	AMAZON MKTPLACE PMTS	01/30/2016	$59.99
	ACCU-TECH CORPORATION	01/30/2016	$269.64
	LABELVALUE.COM	02/02/2016	$2,022.50
	AMAZON MKTPLACE PMTS	02/02/2016	$1,303.94
	AMPHENOL CABLE ON DEMAND	02/10/2016	$366.55
	ACCU-TECH CORPORATION	02/16/2016	$28.89
	Amazon.com	02/17/2016	$51.14
	ACCU-TECH CORPORATION	02/20/2016	$567.10
	CRUCIAL.COM	02/24/2016	$154.04
	WWW.NEWEGG.COM	02/24/2016	$129.98
			$4,953.77
GREGORY M PICKETT	SEATME	02/01/2016	$99.00
	GOTOCITRIX.COM	02/02/2016	$51.94
	DRI NEXTDAYFLYERS	02/04/2016	$347.36
	CHARLESTON HARBOR RESORT	02/05/2016	$500.00
	Dropbox 8G2KRZYBW11L	02/08/2016	$99.00
	HEROKU	02/11/2016	$84.34
	MAILGUN.COM	02/13/2016	$74.27
	MAILCHIMP	02/17/2016	$20.00
	TRAVELOCITY.COM	02/17/2016	$7.00
	TRAVELOCITY.COM	02/17/2016	$125.00
	UNITED 0167753358310	02/17/2016	$1,920.96
	UBERCONFERENCE	02/20/2016	$11.06
	GOOGLE ADWS4098898522	02/22/2016	$50.00
	FACEBOOK 9BQ34967J2	02/23/2016	$25.26
	BRUCELLI ADVERTISING	02/23/2016	$646.40
	CITY OF GREENVILLE PARKI	02/23/2016	$391.00
	BC.BASECAMP 3056088	02/28/2016	$50.00
			$4,502.59
GREGORY REIGHARD	CLEMSON COMPUTER ST	01/29/2016	$64.09
	DAVE WILSON NURSERY INC	02/04/2016	$300.70
	DELTA AIR 0062334978712	02/11/2016	$588.70
	AMERICAN SOCIETY FOR HORT	02/13/2016	$460.00
			$1,413.49
GREGORY W. SHELNUTT	LOWES #03071	02/12/2016	$38.26
	THECERAMICSHOP	02/15/2016	$64.27
	RUBBERSTAMPS NET	02/15/2016	$22.57
	Amazon.com	02/15/2016	$33.22
	HOMEDEPOT.COM	02/16/2016	$374.61

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY W. SHELNUTT	PAKMAIL US806	02/17/2016	$20.59
	RMS - CLEMSON PRINT CENT	02/18/2016	$26.75
	Dropbox ZPYFTM42R8Z1	02/18/2016	$9.99
	HOTEL 17	02/18/2016	$1,107.03
	HOTEL 17	02/18/2016	$2,000.00
	NCECA	02/22/2016	$450.00
	HIGHWATER CLAYS INC	02/24/2016	$2,403.13
	CTC CONSTANTCONTACT.COM	02/25/2016	$65.00
	BLUE RIDGE ELECTRIC COOP	02/25/2016	$61.48
	AIRGAS SOUTH	02/25/2016	$58.38
	B&H PHOTO, 800-606-6969	02/25/2016	$584.28
	CTC CONSTANTCONTACT.COM	02/25/2016	$546.00
	THE BLOSSMAN COMPANIES IN	02/25/2016	$1,168.27
			$9,033.83
GRETCHEN WAUGAMAN	WALGREENS #11769	02/01/2016	$19.47
	PUBLIX SUPERMARKETS #1379	02/03/2016	$17.92
	PUBLIX #205	02/06/2016	$82.99
	Amazon.com	02/05/2016	$29.68
	PUBLIX SUPERMARKETS #1379	02/10/2016	$10.53
	BI-LO GROCERY #5539	02/11/2016	$4.03
	PUBLIX SUPERMARKETS #1379	02/15/2016	$19.07
	WAL-MART #4445	02/17/2016	$32.62
	PUBLIX SUPERMARKETS #1379	02/17/2016	$68.62
	PUBLIX SUPERMARKETS #1379	02/24/2016	$9.38
	WM SUPERCENTER #3222	02/26/2016	$50.19
	WALGREENS #11769	02/27/2016	$33.08
			$377.58
GUIDO SCHNABEL	AMERICAN PHYTOPATHOLOGIC	02/01/2016	$40.00
	DARTMOUTH JOURNAL SERVICE	02/04/2016	$400.00
	AMAZON MKTPLACE PMTS	02/19/2016	$29.98
	USPS.COM CLICK66100611	02/23/2016	$6.45
	USPS.COM CLICK66100611	02/23/2016	$6.45
	USA SCIENTIFIC, INC.	02/25/2016	$61.63
			$544.51
GUIGEN ZHANG	INTEGRATED DNA TECH	02/10/2016	$192.60
			$192.60
GUSTAVO LASCANO	PRISM RESEARCH GLASS,	02/03/2016	$747.39
	CUMBERLAND VALLEY ANALYTI	02/09/2016	$204.00
	CUMBERLAND VALLEY ANALYTI	02/24/2016	$64.00
	COMFORT INN & SUITES	02/27/2016	$237.98
	COMFORT INN & SUITES	02/27/2016	$237.98
	COMFORT INN & SUITES	02/27/2016	$237.98
			$1,729.33
GWEN B DOCKINS	SPARKFUN ELECTRONICS	01/30/2016	$103.80
	AMAZON MKTPLACE PMTS	01/31/2016	$32.53

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	G&K SERVICES AR	01/29/2016	$117.44
	AMAZON MKTPLACE PMTS	01/30/2016	$5.21
	AMAZON.COM AMZN.COM/BILL	01/31/2016	$37.44
	AMAZON MKTPLACE PMTS	01/30/2016	$1.92
	AIAA FDN STORE	01/29/2016	$20.00
	SPARKFUN ELECTRONICS	01/30/2016	$10.30
	GEMPLER'S	01/29/2016	$74.74
	GRIZZLY INDUSTRIAL PHONE	01/29/2016	$1,893.74
	PAYPAL HOBBYKING	01/29/2016	$37.54
	MCMASTER-CARR	01/28/2016	$45.39
	AMAZON MKTPLACE PMTS	01/30/2016	$29.61
	ROCKWESTCOMPOSITES	01/29/2016	$97.71
	AMAZON MKTPLACE PMTS	01/30/2016	$1.95
	ACE GLASS	01/29/2016	$37.56
	UND-CCE CONF REG	01/28/2016	$100.00
	AMAZON MKTPLACE PMTS	01/30/2016	$51.16
	LASER LAMINATIONS, INC	01/29/2016	$158.68
	PAYPAL RESPECTECH	01/29/2016	$222.10
	PHOSPHOREX INC	01/29/2016	$138.07
	MCMASTER-CARR	01/29/2016	$10.94
	AMAZON MKTPLACE PMTS	01/30/2016	$115.20
	AMAZON MKTPLACE PMTS	02/01/2016	$42.99
	ROCKWESTCOMPOSITES	01/29/2016	$209.47
	PAYPAL UHOBBIES	01/29/2016	$257.09
	AMAZON MKTPLACE PMTS	01/31/2016	$8.49
	PAYPAL TOMMYTHOMPS	02/01/2016	$50.25
	AMAZON MKTPLACE PMTS	02/02/2016	$8.50
	FPV MANUALS, LLC	02/01/2016	$17.98
	ROBERT MCNEEL & ASSOCS	02/01/2016	$495.00
	CVS/PHARMACY #04026	02/01/2016	$10.48
	PAYPAL NHRETAILSAL	02/01/2016	$269.50
	HACKER MOTOR DISTRIBUTION	02/01/2016	$125.24
	MOUSER ELECTRONICS DIS	02/01/2016	$36.49
	POLOLU CORPORATION	02/01/2016	$121.30
	Amazon.com	02/01/2016	$124.48
	PAYPAL FLYTRON.COM FLY	02/02/2016	$448.51
	MCMASTER-CARR	02/01/2016	$45.36
	NATIONAL INSTRUMENTS CORP	02/02/2016	$2,027.48
	THYSSENKRUPP ONLINE METAL	02/02/2016	$35.37
	PAYPAL UHOBBIES	02/01/2016	$30.15
	MCMASTER-CARR	02/01/2016	$14.23
	MCMASTER-CARR	02/02/2016	$74.85
	MCMASTER-CARR	02/02/2016	$90.65
	BROCKS CAR REPAIR INC	02/03/2016	$39.87
	WIHA QUALITY TOOLS	02/03/2016	$87.23
	ALLRED & ASSOC, INC.	02/04/2016	$110.95

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	AKRO MILS	02/04/2016	$469.89
	LOWES #03071	02/05/2016	$18.36
	UPS 0000F66F99	02/07/2016	$14.23
	MCMASTER-CARR	02/04/2016	$29.20
	PAYPAL UHOBBIES	02/05/2016	$50.87
	MCMASTER-CARR	02/04/2016	$127.46
	AMAZON MKTPLACE PMTS	02/07/2016	$29.97
	MCMASTER-CARR	02/05/2016	$25.81
	SMARTMATER8883858955	02/05/2016	$142.32
	AMAZON.COM AMZN.COM/BILL	02/08/2016	$46.00
	SPIE-INTL SOCIETY OPT EN	02/08/2016	$640.00
	Amazon.com	02/08/2016	$46.00
	Dropbox GKX3G2FWBF5H	02/08/2016	$99.00
	AMAZON.COM AMZN.COM/BILL	02/08/2016	$46.00
	EDMUND OPTICS INC	02/08/2016	$308.99
	LOWES #00907	02/08/2016	$34.57
	AMAZON.COM AMZN.COM/BILL	02/09/2016	$168.66
	REGISTER@FAA 33AXC74	02/09/2016	$5.00
	LOWES #03071	02/09/2016	$91.44
	US DIGITAL	02/09/2016	$325.79
	FEDEX 19564244	02/10/2016	$3.86
	AMAZON MKTPLACE PMTS	02/10/2016	$6.99
	PAYPAL MAJORMEMORY	02/10/2016	$14.89
	STAPLES DIRECT	02/11/2016	$96.29
	MCMASTER-CARR	02/10/2016	$99.90
	AMAZON MKTPLACE PMTS	02/12/2016	$19.99
	AMZ SunriseDino.com	02/11/2016	$279.00
	AMAZON MKTPLACE PMTS	02/15/2016	$14.00
	AMAZON MKTPLACE PMTS	02/14/2016	$125.00
	UPS 0000F66F99	02/14/2016	$44.25
	AMAZON MKTPLACE PMTS	02/12/2016	$124.60
	ROBOTSHOP.COM	02/13/2016	$22.90
	MCMASTER-CARR	02/11/2016	$12.58
	PAYPAL ECOMMERCESO	02/12/2016	$14.79
	ULINE SHIP SUPPLIES	02/12/2016	$304.01
	AMAZON MKTPLACE PMTS	02/12/2016	$32.89
	PAYPAL UHOBBIES	02/12/2016	$48.14
	ADAFRUIT INDUSTRIES	02/14/2016	$44.50
	MCMASTER-CARR	02/12/2016	$34.65
	MCMASTER-CARR	02/12/2016	$29.08
	AMAZON MKTPLACE PMTS	02/13/2016	$36.95
	AMAZON MKTPLACE PMTS	02/13/2016	$10.03
	ADAFRUIT INDUSTRIES	02/13/2016	$53.45
	AMAZON MKTPLACE PMTS	02/15/2016	$13.99
	ADAFRUIT INDUSTRIES	02/14/2016	$17.50
	AMAZON MKTPLACE PMTS	02/15/2016	$19.24

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	AMAZON MKTPLACE PMTS	02/13/2016	$144.93
	CONTROL SOURCE INC	02/12/2016	$178.36
	AMAZON MKTPLACE PMTS	02/12/2016	$76.46
	THORLABS	02/15/2016	$30.05
	SMOOTH-ON, INC	02/15/2016	$46.86
	STRATASYS INC.	02/15/2016	$463.69
	AMAZON MKTPLACE PMTS	02/15/2016	$75.53
	NAI BIKE NASHBAR	02/15/2016	$67.99
	TANKSFORLESS.COM	02/15/2016	$108.56
	AMAZON MKTPLACE PMTS	02/16/2016	$30.42
	AMAZON MKTPLACE PMTS	02/16/2016	$239.98
	KEYENCE CORP OF AMERICA	02/16/2016	$1,759.84
	AMAZON MKTPLACE PMTS	02/17/2016	$176.51
	AMAZON MKTPLACE PMTS	02/16/2016	$9.89
	AMAZON MKTPLACE PMTS	02/16/2016	$21.98
	PAYPAL SHENZHENMED	02/16/2016	$33.00
	ENCO	02/17/2016	$103.90
	Amazon.com	02/16/2016	$27.12
	AMAZON MKTPLACE PMTS	02/16/2016	$23.36
	EDWARDS/PREC.PLUS	02/17/2016	$254.30
	UNIVERSITY WAFER	02/17/2016	$407.50
	ANDERSON NAPA AUTO PARTS	02/16/2016	$18.02
	CONTROL SOURCE INC	02/17/2016	$782.62
	IDEX HEALTH & SCIENCE LLC	02/17/2016	$183.45
	FIBRE GLAST	02/17/2016	$149.55
	AMAZON MKTPLACE PMTS	02/18/2016	$159.23
	CLEMSON COMPUTER ST	02/17/2016	$2,499.87
	PAYPAL UHOBBIES	02/17/2016	$28.05
	DELTA AIR 0062335479849	02/17/2016	$435.70
	JAMECO/JIMPAK ELECTRONICS	02/16/2016	$18.46
	AMERICAN TYPE CULTURE COL	02/18/2016	$239.00
	OPENBUILDS PART STORE	02/18/2016	$235.05
	PAYPAL STEPPERONLI	02/18/2016	$266.20
	SERVOCITY	02/18/2016	$21.96
	MCMASTER-CARR	02/17/2016	$54.68
	PASCO SCIENTIFIC	02/19/2016	$331.70
	AMAZON MKTPLACE PMTS	02/19/2016	$12.25
	PAYPAL BANGGOOD	02/19/2016	$8.30
	MCMASTER-CARR	02/18/2016	$558.25
	PAYPAL FLYTRON.COM FLY	02/19/2016	$58.70
	UPS 0000F66F99	02/21/2016	$91.82
	MCMASTER-CARR	02/18/2016	$16.27
	B&H PHOTO, 800-606-6969	02/22/2016	$310.00
	AMAZON.COM AMZN.COM/BILL	02/22/2016	$18.18
	B&H PHOTO, 800-606-6969	02/22/2016	$155.00
	SPIE-INTL SOCIETY OPT EN	02/22/2016	$790.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	TTI INCORPORATED	02/22/2016	$24.38
	PRECISION MFG GROUP	02/23/2016	$649.86
	MCMASTER-CARR	02/22/2016	$61.69
	NEWARKINONE-US00000109	02/23/2016	$87.57
	CONTROL SOURCE INC	02/23/2016	$710.84
	PAYPAL TAYDAELECTR	02/23/2016	$21.84
	AMAZON MKTPLACE PMTS	02/24/2016	$24.49
	THORLABS	02/24/2016	$361.95
	MCMASTER-CARR	02/23/2016	$46.85
	AMZ Grizzly Industri	02/24/2016	$1,020.34
	XIMOTION LLP	02/25/2016	$27.75
	PAYPAL ADAFRUITIND	02/24/2016	$106.27
	AMAZON MKTPLACE PMTS	02/25/2016	$25.99
	Amazon.com	02/25/2016	$135.04
	LOWES #01635	02/25/2016	$76.83
	AMAZON MKTPLACE PMTS	02/25/2016	$43.03
	AMAZON MKTPLACE PMTS	02/25/2016	$45.19
	IN PARAGON MACHINE WORKS	02/25/2016	$20.77
	FASTENAL COMPANY01	02/25/2016	$10.01
	MCMASTER-CARR	02/24/2016	$71.44
	MAHONES WALLPAPER SHOP	02/25/2016	$23.20
	ELECTROTECHNIC PRODUCTS	02/25/2016	$566.00
	JEN WWW.JENSONUSA.COM	02/26/2016	$43.98
	UPS 0000F66F99	02/28/2016	$7.97
	AMAZON MKTPLACE PMTS	02/27/2016	$26.12
	SIGMA XI	02/26/2016	$100.00
	PASCO SCIENTIFIC	02/26/2016	$30.00
	AMAZON MKTPLACE PMTS	02/28/2016	$22.98
	Amazon.com	02/26/2016	$356.83
	AMAZON MKTPLACE PMTS	02/27/2016	$68.94
	AMAZON MKTPLACE PMTS	02/27/2016	$26.12
	MICROCHEM CORP.	02/25/2016	$560.74
	AMAZON MKTPLACE PMTS	02/27/2016	$26.12
	TU VT-D00E6163-7F9D-46A9-	02/26/2016	$653.12
	MCMASTER-CARR	02/25/2016	$32.68
			$30,207.44
H DAVID GUNTER II	TYLER BROTHERS	02/04/2016	$496.19
	VZWRLSS APOCC VISE	02/07/2016	$60.07
	AGRI DIRECT INC	02/17/2016	$33.82
			$590.08
HAI YAO	STAPLES 00108266	02/03/2016	$50.97
	DMI DELL CORP BUS	02/05/2016	$1,590.48
	TERRA UNIVERSAL INC.	02/04/2016	$314.00
	ORS	02/10/2016	$50.00
	BEST BUY 00005173	02/21/2016	$65.62
	BEST BUY 00005173	02/20/2016	$463.79

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Cardholder	Vendor Name	Purchase Date	Amount
HAI YAO	SUPPLIESOUTLET.COM	02/22/2016	$50.98
			$2,585.84
HAIBO LIU	ZERBEE LLC	02/23/2016	$22.72
			$22.72
HAIYING LIANG	AMER SCTY - PLANT MEMBER	02/17/2016	$145.00
			$145.00
HALEY COX	WM SUPERCENTER #3222	01/31/2016	$31.84
	SOUTHWES 5262180325313	02/04/2016	$313.48
	WAL-MART #3222	02/10/2016	$95.63
	NATIONAL INTRAMURAL RECR	02/12/2016	$450.00
	NATIONAL INTRAMURAL RECR	02/12/2016	$549.00
	TRI-COUNTY ACE BLDRS S	02/18/2016	$11.40
	SOUTHEASTERN PAPER GRO	02/23/2016	$1,175.67
			$2,627.02
HAROLD DAN HUNNICUTT	CVS/PHARMACY #04026	01/29/2016	$13.88
	GEMPLER'S	02/02/2016	$114.44
	ARGUS CONTROL SYSTEMS	02/02/2016	$753.00
	GRIFF'S FARM AND H	02/02/2016	$80.24
	LOWES #00728	02/03/2016	$14.94
	WW GRAINGER	02/04/2016	$18.68
	GRIFF'S FARM AND H	02/04/2016	$19.77
	COLLINS LANDSCAPE	02/03/2016	$242.00
	GRIFF'S FARM AND H	02/04/2016	$112.28
	WW GRAINGER	02/04/2016	$178.16
	LOWES #00728	02/08/2016	$12.80
	ADVANCE AUTO PARTS #5360	02/10/2016	$21.38
	COLLINS LANDSCAPE	02/11/2016	$242.00
	HYDROFARM INC	02/18/2016	$6.32
	WW GRAINGER	02/24/2016	$353.91
	LOWES #01635	02/25/2016	$24.70
	GRIFF'S FARM AND H	02/26/2016	$28.85
	THE HOME DEPOT #1130	02/25/2016	$28.80
	BAYTEC SERVICE LLC	02/27/2016	$89.88
			$2,356.03
HARRY D KURTZ	VWR INTERNATIONAL INC	02/26/2016	$198.09
			$198.09
HARRY J THOMAS	LOWES #03071	01/29/2016	$385.07
	CRX LABORATORIES, LLC	02/09/2016	$180.16
	TRI-COUNTY ACE BLDRS S	02/22/2016	$15.46
			$580.69
HEATHER WALKER DUNN	APL ITUNES.COM/BILL	02/06/2016	$0.99
	WM SUPERCENTER #3222	02/16/2016	$50.27
			$51.26
HILARIE A SEHORN	INTEGRATED DNA TECH	02/05/2016	$190.39

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Cardholder	Vendor Name	Purchase Date	Amount
HILARIE A SEHORN	INTEGRATED DNA TECH	02/16/2016	$27.89
	PERKINELMER SEHORN201602	02/18/2016	$231.63
	DENVILLE SCIENTIFIC INC	02/23/2016	$722.92
	BIO RAD LABORATORIES	02/25/2016	$100.05
			$1,272.88
HONG LUO	AMER SCTY - PLANT MEMBER	02/09/2016	$150.00
	VWR INTERNATIONAL INC	02/11/2016	$117.93
	USPS 45168006329807708	02/18/2016	$30.95
	VWR INTERNATIONAL INC	02/20/2016	$190.77
	INTEGRATED DNA TECH	02/26/2016	$87.06
			$576.71
HOWARD B ADDIS	TRAVELOCITY.COM	02/26/2016	$4.00
	DELTA AIR 0067756032772	02/26/2016	$131.10
	TRAVELOCITY.COM	02/26/2016	$4.00
	DELTA AIR 0067755990980	02/26/2016	$131.10
	SPIRIT AIRL 4870124970362	02/26/2016	$68.09
	SPIRIT AIRL 4870124972323	02/26/2016	$68.09
			$406.38
HUNTER F. MASSEY	BLUE RIDGE WELDING	02/05/2016	$554.38
	LOWES #03071	02/10/2016	$61.96
	TRI-COUNTY ACE BLDRS S	02/11/2016	$44.06
	LOWES #03071	02/12/2016	$49.26
	LOWES #03071	02/17/2016	$38.56
			$748.22
J BLAKE SNIDER	Amazon web services	02/03/2016	$100.33
	NORTH AMERICAN ASSOCIATIO	02/09/2016	$350.00
	SOUTHWES 5262183161680	02/15/2016	$503.96
	FERRIS EIO	02/15/2016	$225.00
	AGENT FEE 8900659773890	02/15/2016	$50.00
	FEDEX 870180553657	02/20/2016	$24.89
	FEDEX 782413999802	02/20/2016	$30.65
	DIAMOND SPRINGS WATER	02/25/2016	$37.13
			$1,321.96
J FOGACA DE CARVALHO	WAL-MART #3367	02/11/2016	$92.09
	SAMSCLUB #6571	02/12/2016	$35.75
	SC.GOV	02/11/2016	$30.00
	SC.GOV	02/11/2016	$30.00
	SC.GOV	02/11/2016	$30.00
	SAMSCLUB #6571	02/12/2016	$58.81
	SC.GOV	02/11/2016	$30.00
	WAL-MART #1017	02/15/2016	$61.15
	WM SUPERCENTER #1017	02/15/2016	$7.44
	WAL-MART #1017	02/16/2016	$22.15
	Amazon.com	02/23/2016	$83.64
	WM SUPERCENTER #1017	02/22/2016	$21.38

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Cardholder	Vendor Name	Purchase Date	Amount
J FOGACA DE CARVALHO	AMAZON.COM AMZN.COM/BILL	02/22/2016	$12.90
	WAL-MART #1017	02/23/2016	$36.87
	WM SUPERCENTER #1017	02/23/2016	$4.30
			$556.48
J. BRAINE-SPERRY	AMAZON MKTPLACE PMTS	02/09/2016	$278.29
	LOWES #03071	02/22/2016	$384.04
			$662.33
J. POWELL SMITH	CU PSA SHOPPING MALL	01/28/2016	$111.00
	WAL-MART #0881	01/29/2016	$35.49
	CAROLINA BIOLOGIC SUPPLY	01/29/2016	$58.69
	VZWRLSS PREPAID PYMNT	02/02/2016	$35.00
	BestBuyCom780209017048	02/03/2016	$22.44
	USPS 45500000729800364	02/04/2016	$98.00
	CU PSA SHOPPING MALL	02/04/2016	$365.00
	4IMPRINT	02/09/2016	$186.05
	EXPRESS OIL CHANGE	02/11/2016	$46.08
	SPIRIT COMMUNICATIONS	02/11/2016	$4.45
	CTS FRONTIER ONLINEPAY	02/12/2016	$188.65
	WM SUPERCENTER #881	02/15/2016	$31.38
	CU PSA SHOPPING MALL	02/18/2016	$70.00
	TOWN & COUNTRY SERVICES,	02/23/2016	$468.31
	NATIONAL 4-H COUNCIL SUPP	02/23/2016	$169.90
	COMPORIUM - PBT RET	02/24/2016	$132.57
	CU PSA SHOPPING MALL	02/23/2016	$164.00
	NATIONAL 4-H COUNCIL SUPP	02/25/2016	$84.75
			$2,271.76
J. SHAUN GAINES	JIMMY JOHNS - 2195	01/29/2016	$33.25
	IN DRUM CREATIVE, LLC	02/01/2016	$220.00
	BETTER OFFICE SUPPLY S	02/08/2016	$989.75
	RMS - CLEMSON PRINT CENT	02/16/2016	$333.84
	VZWRLSS IVR VB	02/17/2016	$38.01
	PC NAME TAG	02/17/2016	$775.46
	CHICORA ALLEY	02/16/2016	$654.00
	STAPLES 00111807	02/17/2016	$104.53
	CTC CONSTANTCONTACT.COM	02/18/2016	$15.00
	RMS - CLEMSON PRINT CENT	02/23/2016	$164.78
	PARTYREFLECTIONS.COM	02/23/2016	$382.67
	RMS - CLEMSON PRINT CENT	02/23/2016	$378.78
	RMS - CLEMSON PRINT CENT	02/23/2016	$106.58
	PAYPAL CHECKINEASY	02/23/2016	$799.00
	WM SUPERCENTER #632	02/25/2016	$562.03
	DICKS SPORTING GOODS1200	02/25/2016	$464.34
	PALMETTO CUSTOM CARTS	02/26/2016	$271.25
	SULLIVANS RESTAURANT	02/26/2016	$119.95
	THE BOATHOUSE AT BREACH I	02/25/2016	$443.42

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Cardholder	Vendor Name	Purchase Date	Amount
J. SHAUN GAINES	EVENTWORKS	02/26/2016	$2,472.11
			$9,328.75
JACK W MCLANE	NORTHWESTERN SUPPLY INC	01/28/2016	$269.73
	OAKWAY TRACTOR	02/12/2016	$86.27
	NEVILLE HARDWARE	02/15/2016	$12.68
	UNITED REBUILDERS INC	02/18/2016	$88.00
	TRI-COUNTY ACE BLDRS S	02/23/2016	$7.78
	OAKWAY TRACTOR	02/26/2016	$35.77
	BOGGS TRACTOR 2	02/26/2016	$18.00
			$518.23
JACKIE KOPACK JORDAN	TARGET 00013193	01/29/2016	$4.48
	AGRILIFE EXTENSION BOO	02/02/2016	$279.01
	FIRESTONE 028703	02/01/2016	$281.58
	PURDUE AG EDUCATION W	02/02/2016	$35.85
	EB 2016 SOUTH CAROLIN	02/03/2016	$80.00
	LOWES #02356	02/04/2016	$9.70
	CU PSA SHOPPING MALL	02/05/2016	$28.00
	ATT BILL PAYMENT	02/05/2016	$229.45
	VISTAPR VistaPrint.com	02/09/2016	$48.47
	PAYPAL CARTOONSTOC	02/12/2016	$11.00
	CU PSA SHOPPING MALL	02/12/2016	$156.00
	WOODLEYS GARDEN CENTER	02/15/2016	$90.51
	KROGER #448	02/15/2016	$9.69
	BI-LO GROCERY #5282	02/15/2016	$2.41
	WHOLEFDS CRH #10464	02/15/2016	$9.70
	BI-LO GROCERY #5638	02/16/2016	$55.54
	BI-LO GROCERY #5638	02/16/2016	$72.29
	RMS - CLEMSON PRINT CENT	02/17/2016	$25.92
	USPS 45181602229801842	02/18/2016	$49.00
	USPS 45181602229801842	02/18/2016	$49.00
	THE HOME DEPOT 1110	02/18/2016	$4.06
	NATIONAL 4-H COUNCIL SUPP	02/19/2016	$714.50
	WAL-MART #1339	02/19/2016	$108.00
	WOODLEYS GARDEN CENTER	02/19/2016	$15.53
	THE HOME DEPOT #1109	02/18/2016	$12.18
	WM SUPERCENTER #1339	02/19/2016	$3.00
	LANDS END BUS OUTFITTERS	02/20/2016	$295.51
	TJMAXX #0339	02/18/2016	$24.30
	THE HOME DEPOT 1110	02/18/2016	$9.23
	OFFICE DEPOT #2127	02/18/2016	$9.48
	OFFICE DEPOT #2127	02/18/2016	$27.43
	KROGER #448	02/22/2016	$8.93
	DOLRTREE 1769 00017699	02/22/2016	$5.40
	BI-LO GROCERY #5638	02/23/2016	$2.34
	ERNST SEEDS	02/23/2016	$66.17
	WWW.NEWEGG.COM	02/25/2016	$32.86

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE KOPACK JORDAN	WWW.NEWEGG.COM	02/25/2016	$32.86
	CORNELL UNIV PROD AND SER	02/26/2016	$60.00
			$2,959.38
JACQUELINE ALEXANDER	REDCO AUDIO INC	02/02/2016	$62.73
	GOOGLE SVCSAPPS CUCHR	02/03/2016	$20.00
	WIX.COM 116677636	02/12/2016	$15.95
	AMAZON.COM AMZN.COM/BILL	02/15/2016	$23.17
	TIGER TOWN GRAPHICS	02/15/2016	$48.10
	DIAMOND T PROMOTIONAL	02/16/2016	$683.83
	BC.BASECAMP 3006507	02/19/2016	$20.00
	DNH GODADDY.COM	02/22/2016	$71.88
	RICOH RMS-CLEMSON	02/22/2016	$9.27
	WWW.1AND1.COM	02/22/2016	$21.57
	WPZOOM	02/24/2016	$69.00
	Amazon.com	02/24/2016	$97.05
	IN SOUTH CAROLINA PRESS	02/26/2016	$84.00
			$1,226.55
JACQUELINE STEPHENS	STAPLES DIRECT	02/06/2016	$69.41
	STAPLES DIRECT	02/09/2016	$123.13
	STAPLES DIRECT	02/10/2016	$44.93
	DELTA AIR 0062335328832	02/15/2016	$258.70
	AMAZON MKTPLACE PMTS	02/16/2016	$11.43
	AMAZON MKTPLACE PMTS	02/16/2016	$17.10
	AMAZON MKTPLACE PMTS	02/16/2016	$17.00
	AMAZON MKTPLACE PMTS	02/17/2016	$39.43
	FEDEX 804554797003	02/17/2016	$31.94
	AMAZON MKTPLACE PMTS	02/17/2016	$145.77
	AMAZON MKTPLACE PMTS	02/18/2016	$24.94
	CLEMSON COMPUTER ST	02/18/2016	$1,208.01
	AMAZON MKTPLACE PMTS	02/19/2016	$10.99
	AMAZON MKTPLACE PMTS	02/19/2016	$199.06
			$2,201.84
JACQUELINE VAN STRIEN	THE JAMES F MARTIN INN	02/10/2016	$143.19
			$143.19
JAMES ALLISON	FOREFLIGHT LLC	01/30/2016	$174.99
	FOREFLIGHT LLC	01/31/2016	$174.99
	FOREFLIGHT LLC	02/02/2016	$174.99
	HERTZ RENT-A-CAR	02/23/2016	$64.51
	WAL-MART #4445	02/25/2016	$20.20
	SXM SIRIUSXM.COM/ACCT	02/26/2016	$176.52
			$786.20
JAMES CAMPBELL	LOWES #01075	02/01/2016	$95.06
	LOWES #01120	02/01/2016	$86.03
	FLORENCE ELECTRIC & RE	02/01/2016	$1,966.22
	ADVANCE AUTO PARTS #5230	02/03/2016	$5.59

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES CAMPBELL	LOWES #01120	02/03/2016	$266.74
	LOWES #01120	02/10/2016	$83.28
	LOWES #01120	02/16/2016	$226.80
	LOWES #01120	02/16/2016	$43.85
	THE HOME DEPOT #8580	02/25/2016	$646.56
	SPRINT WIRELESS	02/28/2016	$35.40
			$3,455.53
JAMES D BARNES	NATIONAL ASSOC OF COLL	01/29/2016	$435.00
	GREATER GREENVILLE CHAMBE	02/01/2016	$675.00
	SURVEYMONKEY.COM	02/04/2016	$23.99
	ACT Intern Bridge, Inc	02/09/2016	$329.00
	NATIONAL ASSOC OF COLL	02/09/2016	$119.00
	SHERWIN WILLIAMS #2658	02/11/2016	$233.69
	SHERWIN WILLIAMS #2658	02/11/2016	$16.34
	LOWES #03071	02/17/2016	$22.34
	SHERWIN WILLIAMS #2658	02/17/2016	$16.69
	LOWES #03071	02/17/2016	$108.53
	CRUCIAL.COM	02/19/2016	$74.90
	BETTER OFFICE SUPPLY S	02/17/2016	$2,498.45
	GOOGLE ADWS7311382640	02/19/2016	$200.00
	MAILCHIMP	02/21/2016	$150.00
	UPS 00006X54X1	02/21/2016	$11.92
	BETTER OFFICE SUPPLY S	02/23/2016	$1,059.30
	BETTER OFFICE SUPPLY S	02/23/2016	$918.10
	VALVOLINE INSTANT OIL CHA	02/24/2016	$56.45
	UPS 00006X54X1	02/28/2016	$37.64
	HOOTSUITE MEDIA INC.	02/28/2016	$9.99
			$6,996.33
JAMES D. MULLINAX	RICOH USA, INC	02/03/2016	$209.72
	RICOH RMS-CLEMSON	02/17/2016	$14.37
	RICOH RMS-CLEMSON	02/19/2016	$2.05
			$226.14
JAMES E FAUST	BLUE RIDGE WELDING	02/26/2016	$302.10
			$302.10
JAMES F HODGES	USPS 45364006429832128	01/29/2016	$196.00
	KYOCERA DOCUMENT SOLUTION	01/29/2016	$261.70
	CU PSA SHOPPING MALL	02/02/2016	$14.00
	CU PSA SHOPPING MALL	02/04/2016	$7.00
	QUICK COPIES OF GREENWOOD	02/08/2016	$51.20
	BI-LO GROCERY #5555	02/08/2016	$37.99
	BI-LO GROCERY #5555	02/08/2016	$75.63
	CU PSA SHOPPING MALL	02/17/2016	$7.00
	WM SUPERCENTER #6887	02/19/2016	$23.32
	TRIANGLE TVHDW	02/19/2016	$32.78
	FRANK'S CAR WASH	02/25/2016	$46.95

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Cardholder	Vendor Name	Purchase Date	Amount
			$753.57
JAMES FREDERICK	PETSMART INC 2089	02/01/2016	$13.49
	USPS 45294005029805496	02/02/2016	$29.40
	LOWES #01120	02/02/2016	$32.49
	PALMETTO FRM SPLY FLRNCE	02/03/2016	$10.78
	LOWES #01120	02/15/2016	$39.31
	USPS 45294005029805496	02/22/2016	$20.80
	FEDEX 782427479295	02/23/2016	$22.16
	FEDEX 782427450892	02/23/2016	$23.49
	NATIONAL ACADEMY SCIENCES	02/23/2016	$39.45
			$231.37
JAMES G FARMER	PROFESSIONAL HYDRAULICS	02/02/2016	$196.17
	AGRI SUPPLY - FLORENCE	02/04/2016	$241.41
	OFFICE DEPOT #336	02/04/2016	$37.79
	REVENUE & FISCAL AF	02/05/2016	$615.00
	FASTENAL COMPANY01	02/08/2016	$29.88
	PROFESSIONAL HYDRAULICS	02/08/2016	$337.20
	W.H. BRISTOW, INC.	02/10/2016	$2,460.78
	AGRI SUPPLY - FLORENCE	02/10/2016	$78.24
	CAROLINA AGRI-POWER LLC	02/10/2016	$1,366.63
	DARLINGTON CHAINSAW INC	02/10/2016	$124.15
	SPARROW & KENNEDY TRACTOR	02/10/2016	$218.49
	SSC - FLORENCE SER	02/15/2016	$1,784.00
	SSC - FLORENCE SER	02/16/2016	$1,574.77
	DARLINGTON CHAINSAW INC	02/17/2016	$15.00
	FASTENAL COMPANY01	02/17/2016	$106.17
	DATA ACTIVATION CENTER	02/18/2016	$261.32
	OFFICE DEPOT #336	02/23/2016	$12.19
	KENS TIRE SERVICE	02/23/2016	$1,920.90
	AGRI SUPPLY - FLORENCE	02/25/2016	$221.27
			$11,601.36
JAMES H BLAKE	CU PSA SHOPPING MALL	01/29/2016	$10.00
	DESIGNPRINT	01/29/2016	$107.83
	SPIRIT COMM EBILLING	01/31/2016	$1.05
	CU PSA SHOPPING MALL	01/28/2016	$15.00
	PUBLIX SUPERMARKETS #1379	01/30/2016	$26.01
	CU PSA SHOPPING MALL	01/29/2016	$42.00
	CU PSA SHOPPING MALL	01/29/2016	$56.00
	CU PSA SHOPPING MALL	01/28/2016	$224.00
	LONE PINE PUBLISHING	02/01/2016	$316.73
	MICHAELS STORES 1585	02/02/2016	$40.88
	CU PSA SHOPPING MALL	02/02/2016	$84.00
	CU PSA SHOPPING MALL	02/02/2016	$63.00
	CU PSA SHOPPING MALL	02/02/2016	$56.00
	PAYPAL ENVIRONMENT	02/03/2016	$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES H BLAKE	PRINTGLOBE INC	02/03/2016	$3.00
	SAMSCLUB #6463	02/03/2016	$80.73
	MUNICIPAL ASSOC OF SC	02/02/2016	$75.00
	CU PSA SHOPPING MALL	02/02/2016	$280.00
	STAPLES 00118976	02/03/2016	$22.23
	AMAZON MKTPLACE PMTS	02/07/2016	$227.84
	PCOUNTYCOURIER	02/05/2016	$36.00
	EAST PARK PRINTING	02/05/2016	$166.92
	USPS 45694006729808532	02/05/2016	$16.95
	PENDLETON TIRE COMPANY	02/08/2016	$834.05
	CU PSA SHOPPING MALL	02/08/2016	$140.00
	CU PSA SHOPPING MALL	02/09/2016	$40.00
	AMAZON MKTPLACE PMTS	02/10/2016	$190.35
	BioQuip Products Inc	02/10/2016	$180.60
	VZWRLSS PRPAY AUTOPAY	02/11/2016	$30.00
	CU PSA SHOPPING MALL	02/10/2016	$644.00
	CU PSA SHOPPING MALL	02/11/2016	$204.00
	CU PSA SHOPPING MALL	02/11/2016	$56.00
	CU PSA SHOPPING MALL	02/11/2016	$56.00
	USPS 45694006729808532	02/12/2016	$2.54
	Amazon.com	02/15/2016	$34.85
	PUBLIX #205	02/15/2016	$3.72
	ACT 299885	02/16/2016	$7.90
	MOUNTAIN BRIDGE	02/17/2016	$270.19
	PRINTGLOBE INC	02/17/2016	$9.70
	COMMON GROUND DISTRIBUTO	02/17/2016	$1,645.78
	USPS 45694006729808532	02/19/2016	$14.08
	WAYNE COUNTY	02/18/2016	$39.00
	HOSTASDIRECT	02/22/2016	$102.31
	CU PSA SHOPPING MALL	02/22/2016	$204.00
	PRINTGLOBE INC	02/23/2016	$537.00
	DIAMOND SPRINGS WATER	02/23/2016	$1.18
	CU PSA SHOPPING MALL	02/23/2016	$30.00
	THE HOME DEPOT 6918	02/23/2016	$25.62
	ATT BILL PAYMENT	02/25/2016	$165.45
	SQ NORTHWOODS LASER & EM	02/25/2016	$385.00
	PAYPAL ENVIRONMENT	02/25/2016	$20.00
	USPS 45694006729808532	02/25/2016	$13.60
	CTC CONSTANTCONTACT.COM	02/25/2016	$55.00
	HOMEDEPOT.COM	02/26/2016	$37.75
			$7,960.84
JAMES H SPENCER	NTL COUNCL OF UNIV RSRCH	02/15/2016	$375.00
	DELTA AIR 0062335100999	02/15/2016	$258.70
			$633.70
JAMES L BURATI	SPIRIT COMM EBILLING	01/31/2016	$0.58
	Amazon.com	02/09/2016	$53.49

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES L BURATI	CONNECTOR 2000 ASSOCIATIO	02/11/2016	$25.00
	CTC CONSTANTCONTACT.COM	02/20/2016	$15.00
	AMAZON MKTPLACE PMTS	02/21/2016	$14.99
	CBI CLEVERBRIDGE INC	02/26/2016	$55.94
			$165.00
JAMES M BURNS	CLEMSON COMPUTER ST	02/04/2016	$1,497.99
	AIRBNB INC	02/04/2016	$454.00
	FEDEX 870066785629	02/06/2016	$10.10
	Society for Cinema & Medi	02/04/2016	$135.00
	PAYPAL BRITISHSCHO	02/10/2016	$59.00
	KINGS & QUEENS CONF	02/10/2016	$40.00
	AMERICAN AI 0017788984717	02/15/2016	$1,352.36
	DELTA AIR 0062335230950	02/16/2016	$185.60
	DELTA AIR 0062335379509	02/16/2016	$166.10
	CLEMSON COMPUTER ST	02/18/2016	$108.03
			$4,008.18
JAMES MORRIS	QIAGEN INC	02/01/2016	$665.70
	TFS FISHERSCI ECOM ATL	02/02/2016	$12.53
	VWR INTERNATIONAL INC	02/04/2016	$526.76
	VWR INTERNATIONAL INC	02/04/2016	$29.66
	VWR INTERNATIONAL INC	02/05/2016	$87.02
	TFS FISHERSCI ECOM ATL	02/04/2016	$211.84
	VWR INTERNATIONAL INC	02/06/2016	$68.00
	VWR INTERNATIONAL INC	02/06/2016	$41.42
	TFS FISHERSCI ECOM ATL	02/05/2016	$54.57
	TFS FISHERSCI ECOM ATL	02/06/2016	$114.12
	TFS FISHERSCI ECOM ATL	02/06/2016	$177.57
	VWR INTERNATIONAL INC	02/10/2016	$76.77
	VWR INTERNATIONAL INC	02/10/2016	$176.29
	VWR INTERNATIONAL INC	02/11/2016	$240.19
	VWR INTERNATIONAL INC	02/11/2016	$424.05
	VWR INTERNATIONAL INC	02/12/2016	$75.14
	VWR INTERNATIONAL INC	02/12/2016	$105.66
	VWR INTERNATIONAL INC	02/12/2016	$148.03
	TFS FISHERSCI ECOM ATL	02/12/2016	$202.26
	VWR INTERNATIONAL INC	02/13/2016	$183.21
	FEDEX 419625504	02/13/2016	$30.57
	TFS FISHERSCI ECOM ATL	02/13/2016	$187.53
	VWR INTERNATIONAL INC	02/17/2016	$31.59
	VWR INTERNATIONAL INC	02/17/2016	$256.90
	Lonza AG (Walkersville)	02/16/2016	$448.60
	VWR INTERNATIONAL INC	02/18/2016	$184.28
	VWR INTERNATIONAL INC	02/18/2016	$60.39
	TFS FISHERSCI ECOM ATL	02/18/2016	$75.87
	TFS FISHERSCI ECOM ATL	02/18/2016	$407.62
	VWR INTERNATIONAL INC	02/21/2016	$84.67

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES MORRIS	VWR INTERNATIONAL INC	02/20/2016	$366.00
	TFS FISHERSCI ECOM ATL	02/19/2016	$170.20
	VWR INTERNATIONAL INC	02/24/2016	$212.59
	VWR INTERNATIONAL INC	02/24/2016	$19.74
	VWR INTERNATIONAL INC	02/25/2016	$76.77
	VWR INTERNATIONAL INC	02/26/2016	$73.93
	TFS FISHERSCI ECOM ATL	02/25/2016	$37.95
	TFS FISHERSCI ECOM ATL	02/25/2016	$114.76
	BIO RAD LABORATORIES	02/25/2016	$22.50
	TFS FISHERSCI ECOM ATL	02/26/2016	$151.57
	TFS FISHERSCI ECOM ATL	02/27/2016	$50.44
			$6,685.26
JAMES R GRIEGER	AMAZON MKTPLACE PMTS	01/30/2016	$59.38
			$59.38
JAMES R MCDONELL	DELTA AIR Service Fee	02/11/2016	$25.00
	DELTA AIR 0062163721871	02/11/2016	$1,855.46
	DELTA AIR 0062163721873	02/11/2016	$1,855.46
	DELTA AIR Service Fee	02/11/2016	$25.00
	DELTA AIR 0062163870374	02/11/2016	$1,855.46
	DELTA AIR Service Fee	02/11/2016	$25.00
	DELTA AIR 0062163721869	02/11/2016	$1,855.46
	DELTA AIR Service Fee	02/11/2016	$25.00
			$7,521.84
JAMES R POPE III	CLEMSON AUTO PARTS INC	01/29/2016	$103.74
	CLEMSON AUTO PARTS INC	01/29/2016	$17.66
	CLEMSON AUTO PARTS INC	01/29/2016	$346.68
	CLEMSON AUTO PARTS INC	01/29/2016	$49.57
	CLEMSON AUTO PARTS INC	01/29/2016	$90.35
	CLEMSON AUTO PARTS INC	01/29/2016	$36.01
	CLEMSON AUTO PARTS INC	02/02/2016	$4.33
	CLEMSON AUTO PARTS INC	02/02/2016	$45.34
	CLEMSON AUTO PARTS INC	02/02/2016	$22.45
	CLEMSON AUTO PARTS INC	02/02/2016	$31.97
	CLEMSON AUTO PARTS INC	02/02/2016	$10.94
	CLEMSON AUTO PARTS INC	02/03/2016	$40.98
	CLEMSON AUTO PARTS INC	02/03/2016	$6.90
	CLEMSON AUTO PARTS INC	02/03/2016	$22.45
	PENDLETON TIRE COMPANY	02/05/2016	$413.29
	CLEMSON AUTO PARTS INC	02/04/2016	$28.76
	CLEMSON AUTO PARTS INC	02/04/2016	$95.10
	CLEMSON AUTO PARTS INC	02/05/2016	$150.39
	CLEMSON AUTO PARTS INC	02/08/2016	$5.43
	CLEMSON AUTO PARTS INC	02/08/2016	$32.75
	CLEMSON AUTO PARTS INC	02/08/2016	$15.52
	PENDLETON TIRE COMPANY	02/09/2016	$157.47

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES R POPE III	CLEMSON AUTO PARTS INC	02/09/2016	$4.33
	CLEMSON AUTO PARTS INC	02/09/2016	$70.59
	CLEMSON AUTO PARTS INC	02/10/2016	$8.05
	CLEMSON AUTO PARTS INC	02/11/2016	$7.75
	CLEMSON AUTO PARTS INC	02/15/2016	$77.17
	CLEMSON AUTO PARTS INC	02/15/2016	$129.15
	CLEMSON AUTO PARTS INC	02/16/2016	$487.70
	CLEMSON AUTO PARTS INC	02/17/2016	$16.29
	CLEMSON AUTO PARTS INC	02/17/2016	$63.83
	GRIFF'S FARM AND H	02/19/2016	$12.83
	CLEMSON AUTO PARTS INC	02/18/2016	$21.09
	CLEMSON AUTO PARTS INC	02/19/2016	$3.34
	PENDLETON TIRE COMPANY	02/19/2016	$787.76
	CLEMSON AUTO PARTS INC	02/22/2016	$119.96
	CLEMSON AUTO PARTS INC	02/23/2016	$1.10
	CLEMSON AUTO PARTS INC	02/23/2016	$102.08
	CLEMSON AUTO PARTS INC	02/24/2016	$26.62
	PARTMASTER	02/25/2016	$901.93
			$4,569.65
JAMES R. DAVIS	GRIFF'S FARM AND H	02/19/2016	$17.98
	PAYPAL DAVIDFSHELD	02/22/2016	$189.25
			$207.23
JAMES T BRANT	MCCORMICK MESSENGER	02/02/2016	$35.50
	HOBBY LOBBY #482	02/02/2016	$9.51
	WEST CAROLINA RURAL TELE	02/08/2016	$294.56
	FOOD LION #1246	02/09/2016	$5.05
	PROJECTOR PEOPLE	02/09/2016	$899.00
	FAMILY DOLLAR #0934	02/12/2016	$5.35
	PP MJAVA910	02/12/2016	$85.00
	SPIRIT COMMUNICATIONS	02/15/2016	$4.99
	FOOD LION #1246	02/16/2016	$22.35
	USPS 45552007935342955	02/19/2016	$25.00
	FOOD LION #1246	02/19/2016	$11.41
	GEORGE BALLENTINE FORD	02/25/2016	$465.05
			$1,862.77
JAMES TUTEN	POLYTECH DESIGN INC	01/29/2016	$34.62
	HARBOR FREIGHT TOOLS 129	01/30/2016	$72.58
	NPC NEW PIG CORP	01/29/2016	$582.90
	PROVANTAGE LLC	02/01/2016	$913.86
	AMPHENOL CABLE ON DEMAND	02/02/2016	$125.86
	STAPLES 00117127	02/02/2016	$44.43
	BestBuyCom780718001685	02/03/2016	$272.29
	Amazon.com	02/04/2016	$53.80
	AMAZON MKTPLACE PMTS	02/04/2016	$14.47
	AMAZON.COM AMZN.COM/BILL	02/07/2016	$106.28

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES TUTEN	PRAXAIR DISTRIBUTION I	02/05/2016	$5,682.15
	Amazon.com	02/09/2016	$278.89
	CHEM AQUA	02/10/2016	$1,868.30
	ACE HARDWARE	02/12/2016	$24.59
	LOWES #00497	02/15/2016	$26.76
	PORT CITY SHARPENING	02/08/2016	$28.00
	THE UPS STORE #6234	02/17/2016	$28.67
	AUTOZONE #1003	02/17/2016	$54.23
	FEDEX 782400636041	02/18/2016	$7.94
	FEDEX 782400754010	02/18/2016	$110.18
	LAWN O GREEN	02/19/2016	$168.88
	BLOOMY CONTROLS	02/19/2016	$1,790.00
	LUDECA INC	02/23/2016	$445.44
	BLOOMY CONTROLS	02/22/2016	$21.65
	CDW GOVERNMENT	02/25/2016	$113.87
	SIGN IT QUICK INC.	02/24/2016	$35.85
	HARBOR FREIGHT TOOLS 129	02/28/2016	$47.73
	CDW GOVERNMENT	02/26/2016	$748.85
	USPS 45148595519802016	02/27/2016	$4.80
			$13,707.87
JAMIE A DUBERSTEIN	FORESTRY SUPPLIERS	01/28/2016	$53.62
	AMAZON MKTPLACE PMTS	02/05/2016	$79.95
	AMAZON MKTPLACE PMTS	02/04/2016	$394.29
	AMAZON MKTPLACE PMTS	02/04/2016	$114.95
	AMAZON MKTPLACE PMTS	02/04/2016	$112.30
	FORESTRY SUPPLIERS	02/04/2016	$13.95
	SPECIAL PERMITS	02/11/2016	$50.00
	AMAZON MKTPLACE PMTS	02/16/2016	$18.99
	WM SUPERCENTER #4556	02/22/2016	$20.46
	LOWES #00403	02/22/2016	$122.65
	WM SUPERCENTER #2860	02/22/2016	$34.48
	BASS PRO SHOPS	02/22/2016	$70.25
			$1,085.89
JANA JORDAN	WM SUPERCENTER #3222	02/02/2016	$37.13
	DOLRTREE 2832 00028324	02/02/2016	$9.63
			$46.76
JANET E HENDRICKS	CHARGE.PREZI.COM	02/03/2016	$159.00
			$159.00
JANICE BISHOP	COMMERCIAL ENGRAVING	02/10/2016	$1,902.90
	ANDERSON INDEPENDENT	02/12/2016	$825.00
	REPUBLIC SERVICES TRASH	02/16/2016	$498.74
	MEETING PROFESSIONALS IN	02/24/2016	$469.00
			$3,695.64
JANICE CANTINIERI	THE UPS STORE 3497	02/17/2016	$81.65

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Cardholder	Vendor Name	Purchase Date	Amount
			$81.65
JANICE MERCK	SENECA LIGHT & WATER	02/02/2016	$77.12
	SENECA LIGHT & WATER	02/02/2016	$21.72
	SENECA LIGHT & WATER	02/02/2016	$45.12
	SENECA LIGHT & WATER	02/02/2016	$45.12
	BLUE RIDGE ELECTRIC COOP	02/04/2016	$32.89
	BLUE RIDGE ELECTRIC COOP	02/04/2016	$69.48
	PENDLETON TIRE COMPANY	02/04/2016	$54.46
	BLUE RIDGE ELECTRIC COOP	02/04/2016	$47.63
	BLUE RIDGE ELECTRIC COOP	02/04/2016	$371.23
	GRIFF'S FARM AND H	02/04/2016	$1,576.76
	BLUE RIDGE ELECTRIC COOP	02/04/2016	$63.06
	BLUE RIDGE ELECTRIC COOP	02/04/2016	$9.70
	BLUE RIDGE ELECTRIC COOP	02/04/2016	$97.90
	BLUE RIDGE ELECTRIC COOP	02/04/2016	$235.77
	BLUE RIDGE ELECTRIC COOP	02/04/2016	$31.03
	BLUE RIDGE ELECTRIC COOP	02/04/2016	$969.70
	BLUE RIDGE ELECTRIC COOP	02/04/2016	$29.36
	ACCELERATED GENETICS	02/04/2016	$450.00
	ATT BILL PAYMENT	02/05/2016	$42.04
	ATT BILL PAYMENT	02/05/2016	$41.95
	LOOKOUTMOUNTAINGENETIC	02/04/2016	$53.10
	STAPLES DIRECT	02/09/2016	$110.19
	AMERICAN JERSEY CATTLE AS	02/09/2016	$56.20
	STAPLES DIRECT	02/10/2016	$53.80
	SANDY SPRINGS WATER	02/11/2016	$317.29
	ATT BILL PAYMENT	02/19/2016	$42.14
	ATT BILL PAYMENT	02/19/2016	$82.27
	CITY OF CLEMSON	02/18/2016	$40.74
	CITY OF CLEMSON	02/18/2016	$55.47
	CITY OF CLEMSON	02/18/2016	$1,767.43
	THE BLOSSMAN COMPANIES, I	02/18/2016	$711.27
	FORT-HILL-NG-BILL-PMNT	02/24/2016	$815.30
	FORT-HILL-NG-BILL-PMNT	02/24/2016	$149.33
	FORT-HILL-NG-BILL-PMNT	02/24/2016	$12.00
	AMERICAN JERSEY CATTLE AS	02/24/2016	$55.40
	FORT-HILL-NG-BILL-PMNT	02/24/2016	$85.63
	FORT-HILL-NG-BILL-PMNT	02/24/2016	$170.84
	FORT-HILL-NG-BILL-PMNT	02/24/2016	$27.72
	FORT-HILL-NG-BILL-PMNT	02/24/2016	$12.00
	FORT-HILL-NG-BILL-PMNT	02/24/2016	$134.44
	FORT-HILL-NG-BILL-PMNT	02/24/2016	$107.56
	CLEMSON AUTO PARTS INC	02/26/2016	$226.96
			$9,399.12
JANIE HAMILTON	TFS FISHER SCI HUS	02/02/2016	$604.06
	VWR INTERNATIONAL INC	02/03/2016	$146.07

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Cardholder	Vendor Name	Purchase Date	Amount
JANIE HAMILTON	VWR INTERNATIONAL INC	02/03/2016	$268.96
	VWR INTERNATIONAL INC	02/04/2016	$163.99
	BIO RAD LABORATORIES	02/06/2016	$173.00
	BIO RAD LABORATORIES	02/06/2016	$96.00
	VWR INTERNATIONAL INC	02/10/2016	$165.89
	VWR INTERNATIONAL INC	02/11/2016	$39.70
	VWR INTERNATIONAL INC	02/18/2016	$41.42
	VWR INTERNATIONAL INC	02/19/2016	$278.33
	VWR INTERNATIONAL INC	02/19/2016	$341.31
	TFS FISHER SCI CSA	02/20/2016	$398.90
			$2,717.63
JANIE S. GIST	WM SUPERCENTER #629	02/02/2016	$28.84
	WAL-MART #0629	02/09/2016	$21.59
	SAVE A LOT #24851	02/09/2016	$5.62
	DAVID SINCLAIR AUTOMOTIVE	02/17/2016	$31.45
	WM SUPERCENTER #629	02/24/2016	$38.80
	WM SUPERCENTER #629	02/25/2016	$81.10
			$207.40
JASON E. EICHELBERGER	DIGITALOCEAN.COM	02/01/2016	$226.00
	LINODE.COM	02/01/2016	$115.00
	GOOGLE SVCSAPPS_NIMSS	02/03/2016	$1.93
	Amazon web services	02/03/2016	$19.68
	RACKSPACE US INC	02/07/2016	$576.69
	MAILGUN.COM	02/05/2016	$2.98
	DPLOY.IO	02/05/2016	$15.00
	DNH GODADDY.COM	02/07/2016	$211.28
	RACKSPACE CLOUD	02/11/2016	$387.20
	DNH GODADDY.COM	02/15/2016	$12.17
	DNH GODADDY.COM	02/15/2016	$211.28
	RACKSPACE CLOUD	02/17/2016	$0.31
	DNH GODADDY.COM	02/16/2016	$402.40
	MICROSOFT OFFICE 365	02/20/2016	$6.99
			$2,188.91
JAY HARRIS	FLIR	02/04/2016	$1,695.00
			$1,695.00
JEANNE BRIGGS	NORTH CREEK NURSERIES	02/01/2016	$1,193.31
	BWI - GREENVILLE/	02/02/2016	$2,360.65
	ERNST SEEDS	02/02/2016	$290.50
	LOWES #03071	02/05/2016	$36.38
	LOWES #03071	02/08/2016	$11.72
	LOWES #03071	02/09/2016	$46.64
	LOWES #03071	02/09/2016	$93.63
	NORTH CREEK NURSERIES	02/09/2016	$675.70
	LOWES #03071	02/10/2016	$5.25
	PAYPAL SANDMOUNTAI	02/11/2016	$14.15

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Cardholder	Vendor Name	Purchase Date	Amount
JEANNE BRIGGS	LOWES #03071	02/11/2016	$54.01
	NORTH CREEK NURSERIES	01/25/2016	$1,402.65
	BWI - GREENVILLE/	02/12/2016	$2,027.38
	WEST COAST SEEDS LTD	02/12/2016	$11.56
	BAKER CREEK HEIRLOOM	02/15/2016	$13.50
	BALL HORTICULTURAL CO.	02/18/2016	$1,065.93
	HUMMERT INTERNATIONAL	02/18/2016	$68.87
	BALL HORTICULTURAL CO.	02/23/2016	$1,037.22
	BWI - GREENVILLE/	02/25/2016	$1,594.00
	USPS 45690006729829090	02/26/2016	$12.69
	MCGEE HEATING & AIR	02/26/2016	$412.00
	SPECIALTY TAG & LABEL	02/25/2016	$415.06
	CVS/PHARMACY #04026	02/28/2016	$7.49
			$12,850.29
JEFF ADELBERG	WM SUPERCENTER #640	01/31/2016	$26.31
	WM SUPERCENTER #396	02/06/2016	$5.93
	WM SUPERCENTER #3222	02/06/2016	$14.92
	WWW.NEWEGG.COM	02/08/2016	$916.97
	WM SUPERCENTER #3222	02/28/2016	$49.70
			$1,013.83
JEFF HOLLIDAY	MCMASTER-CARR	01/28/2016	$29.71
	MCMASTER-CARR	01/28/2016	$87.44
	STRATASYS INC.	02/01/2016	$544.40
	ARGYLE MATERIALS	02/05/2016	$1,080.39
	MCMASTER-CARR	02/08/2016	$160.08
	AMAZON MKTPLACE PMTS	02/10/2016	$29.49
	MCMASTER-CARR	02/09/2016	$205.89
	AIRGAS SOUTH	02/10/2016	$9.42
	STRATASYS INC.	02/11/2016	$1,125.19
	UPS 1ZC96NT10390019218	02/14/2016	$39.03
	UPS 2931E2PDCOB	02/14/2016	$7.04
	MCMASTER-CARR	02/15/2016	$223.91
	ARGYLE MATERIALS	02/17/2016	$115.00
	MCMASTER-CARR	02/18/2016	$46.82
	MCMASTER-CARR	02/19/2016	$29.00
	AMAZON MKTPLACE PMTS	02/23/2016	$27.45
	CASTLE METALS	02/23/2016	$150.00
	MCMASTER-CARR	02/23/2016	$108.19
	MCMASTER-CARR	02/23/2016	$147.14
	MCMASTER-CARR	02/23/2016	$36.10
	MCMASTER-CARR	02/23/2016	$227.99
	MCMASTER-CARR	02/26/2016	$71.80
			$4,501.48
JEFF MCCALL	WM SUPERCENTER #1123	02/01/2016	$6.23
	LOWES #01635	02/16/2016	$45.50

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Cardholder	Vendor Name	Purchase Date	Amount
JEFF MCCALL	MARION DAVIS INC	02/16/2016	$120.84
	TRI-COUNTY ACE BLDRS S	02/22/2016	$7.24
	WM SUPERCENTER #1123	02/24/2016	$16.93
			$196.74
JEFFERY T VERNON	T-MOBILE IVR PAYMENT	02/08/2016	$179.96
	IN-STOCK DESIGN SUPPLY	02/08/2016	$208.80
	CENTURY PRINTS & GRAPHICS	02/09/2016	$42.80
	FEDEX 800133272825	02/24/2016	$29.87
	THE HOME DEPOT 1122	02/24/2016	$27.47
	FEDEX 800133272836	02/25/2016	$29.87
			$518.77
JEFFREY ANKER	PAYPAL OXYGENENTER	02/01/2016	$220.00
	DELTA TECHNOLOGIES LIMIT	02/01/2016	$149.00
	THE PITTSBURGH CONFERENC	02/12/2016	$60.00
	Amazon.com	02/13/2016	$21.90
	THE PITTSBURGH CONFERENC	02/12/2016	$60.00
	MCMASTER-CARR	02/16/2016	$757.59
	SURVEYMONKEY.COM	02/18/2016	$26.00
	MCMASTER-CARR	02/17/2016	$25.56
	Amazon.com	02/18/2016	$12.83
	HARDWARE DECOR	02/20/2016	$46.76
	AMAZON MKTPLACE PMTS	02/26/2016	$15.95
	PAYPAL OPTICSFOCUS	02/25/2016	$1,203.30
	EDMUND OPTICS INC	02/25/2016	$99.48
	THORLABS	02/26/2016	$115.51
			$2,813.88
JEFFREY F. NEAL	WM SUPERCENTER #3222	02/01/2016	$25.65
	KYOCERA DOCUMENT SOLUTION	02/01/2016	$140.00
	WAL-MART #3222	02/23/2016	$15.47
	KYOCERA DOCUMENT SOLUTION	02/23/2016	$140.00
	AMERICAN AIR0012322886591	02/26/2016	$429.70
			$750.82
JEFFREY FELLERS	SPIRIT COMM EBILLING	01/31/2016	$0.99
	CU PSA SHOPPING MALL	02/02/2016	$133.00
	ATT CONS PHONE PMT	02/05/2016	$160.02
	CITY OF UNION	02/08/2016	$375.87
	CITY OF UNION	02/08/2016	$122.85
	CU PSA SHOPPING MALL	02/10/2016	$126.00
	JORDANS ACE HARDWARE 0077	02/16/2016	$6.84
	WAL-MART #0629	02/23/2016	$18.93
	WM SUPERCENTER #629	02/25/2016	$75.03
			$1,019.53
JEFFREY HOPKINS	CAROLINA PLUMBING SUPPLY	02/02/2016	$18.44
	CAROLINA PLUMBING SUPPLY	02/02/2016	$50.65
	TRACTOR-SUPPLY-CO #0440	02/04/2016	$20.82

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY HOPKINS	ANDERSON OUTDOOR P	02/04/2016	$3.75
	CHEMICAL CONTAINERS, IN	02/08/2016	$1,456.08
	WAL-MART #1123	02/08/2016	$58.18
	THE HOME DEPOT #1130	02/08/2016	$61.81
	GEMPLER'S	02/11/2016	$124.55
	FASTENAL COMPANY01	02/11/2016	$8.90
	HOMEDEPOT.COM	02/12/2016	$157.94
	NORTHWESTERN SUPPLY INC	02/11/2016	$75.83
	CAROLINA PLUMBING SUPPLY	02/11/2016	$106.15
	THE HOME DEPOT #1130	02/11/2016	$39.62
	CLEMSON AUTO PARTS INC	02/12/2016	$40.88
	CLEMSON AUTO PARTS INC	02/15/2016	$343.96
	TRI-COUNTY ACE BLDRS S	02/16/2016	$5.70
	CLEMSON AUTO PARTS INC	02/15/2016	$23.71
	GEMPLER'S	02/17/2016	$120.85
	COASTAL AGRO BUSINESS 1	02/18/2016	$1,127.20
	BEE WELL HONEY FARM	02/19/2016	$180.00
	COASTAL AGRO BUSINESS 1	02/25/2016	$400.00
			$4,425.02
JEFFREY MCMILLAN	AMAZON MKTPLACE PMTS	01/30/2016	$4.26
	AMAZON.COM AMZN.COM/BILL	02/01/2016	$53.01
	AICPA EVENTS	02/17/2016	$750.00
	HILTON GARDEN INN	02/21/2016	$166.82
	UPS 2951E4EKFK6	02/20/2016	$7.04
	HILTON GARDEN INN	02/21/2016	$166.82
	BARRISTERBOOKSCOM	02/22/2016	$42.45
	INNOVATIVE EVENT MANAG	02/23/2016	$800.00
			$1,990.40
JEFFREY S. PEAKE	Amazon.com	02/04/2016	$14.98
	AGENT FEE 8900659695888	02/04/2016	$60.00
	AGENT FEE 8900659773860	02/04/2016	$60.00
	DELTA AIR 0067796896471	02/04/2016	$1,078.56
	DELTA AIR 0067796896473	02/04/2016	$1,078.56
	DELTA AIR 0067796896457	02/04/2016	$1,078.56
	ASSOCIATION FOR THE ST	02/05/2016	$90.00
	AGENT FEE 8900659695890	02/04/2016	$60.00
	AGENT FEE 8900659773863	02/04/2016	$60.00
	DELTA AIR 0067796896465	02/04/2016	$1,078.56
	DELTA AIR 0067796896463	02/04/2016	$1,078.56
	DELTA AIR 0067796896469	02/04/2016	$1,078.56
	AGENT FEE 8900659695891	02/04/2016	$60.00
	DELTA AIR 0067796896461	02/04/2016	$1,078.56
	AGENT FEE 8900659773862	02/04/2016	$60.00
	AGENT FEE 8900659695889	02/04/2016	$60.00
	AGENT FEE 8900659773864	02/04/2016	$60.00
	DELTA AIR 0067796676321	02/04/2016	$1,078.56

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S. PEAKE	AGENT FEE 8900659773861	02/04/2016	$60.00
	MPSA	02/05/2016	$230.00
	DELTA AIR 0067796896459	02/04/2016	$1,078.56
	DELTA AIR 0067796896467	02/04/2016	$1,078.56
	AGENT FEE 8900659771112	02/04/2016	$60.00
	SOUTHWES 5262180549447	02/05/2016	$252.46
	AMAZON MKTPLACE PMTS	02/09/2016	$118.46
	Amazon.com	02/08/2016	$113.33
	Amazon.com	02/08/2016	$80.10
	AMAZON MKTPLACE PMTS	02/09/2016	$25.99
	AMAZON.COM AMZN.COM/BILL	02/09/2016	$45.23
	AMAZON MKTPLACE PMTS	02/09/2016	$19.81
	AMERICAN AI 0017750643959	02/08/2016	$275.60
	AMAZON.COM AMZN.COM/BILL	02/09/2016	$314.81
	AMAZON.COM AMZN.COM/BILL	02/09/2016	$29.20
	UNITED 0167750658275	02/08/2016	$308.10
	AMAZON MKTPLACE PMTS	02/09/2016	$177.89
	AMAZON.COM AMZN.COM/BILL	02/09/2016	$10.27
	Amazon.com	02/10/2016	$42.96
	AMAZON MKTPLACE PMTS	02/09/2016	$32.66
	RICOH USA, INC	02/11/2016	$64.20
	AMAZON MKTPLACE PMTS	02/12/2016	$7.99
	ANDERSON CLEMSON SHUTTLE	02/12/2016	$74.24
	WAYFAIR Wayfair	02/12/2016	$141.95
	ANDERSON CLEMSON SHUTTLE	02/12/2016	$74.25
	MPSA	02/16/2016	$230.00
	THEECONOMIST NEWSPAPER	02/17/2016	$274.00
	SOUTHWES 5262183544594	02/16/2016	$243.46
	Amazon.com	02/20/2016	$29.30
	Amazon.com	02/21/2016	$24.87
	AGENT FEE 8900659872831	02/19/2016	$50.00
	UNITED 0167802273032	02/18/2016	$318.70
	DELTA AIR 0067796896529	02/19/2016	$439.20
	UNITED 0167802273033	02/18/2016	$318.70
	Amazon.com	02/22/2016	$36.30
	Amazon.com	02/23/2016	$18.15
	Amazon.com	02/23/2016	$108.90
	Amazon.com	02/25/2016	$149.80
	AMAZON.COM AMZN.COM/BILL	02/26/2016	$26.70
	CBI WINZIP CLEVERBRIDG	02/26/2016	$10.00
			$16,208.16
JEFFREY T. BROWN	SQUARESPACE INC.	01/29/2016	$96.00
	AAA-GA WORLD CONGRESS CTR	01/29/2016	$60.00
	DIAMOND SPRINGS WATER	01/29/2016	$21.29
	NATIONAL ORIENTATION DIRE	02/01/2016	$110.00
	NATIONAL ORIENTATION DIRE	02/01/2016	$3,520.00

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY T. BROWN	LOWES #03071	02/02/2016	$145.71
	NATIONAL ORIENTATION DIRE	02/02/2016	$110.00
	NATIONAL ORIENTATION DIRE	02/02/2016	$115.00
	NATIONAL ORIENTATION DIRE	02/03/2016	$110.00
	NATIONAL ORIENTATION DIRE	02/05/2016	$115.00
	NATIONAL ORIENTATION DIRE	02/08/2016	$125.00
	LOWES #00469	02/09/2016	$3.98
	NATIONAL ORIENTATION DIRE	02/09/2016	$110.00
	WAL-MART #3222	02/11/2016	$46.15
	JUDGE KELLER'S STORE	02/12/2016	$42.75
	PUBLIX SUPERMARKETS #1379	02/12/2016	$26.50
	WM SUPERCENTER #3222	02/12/2016	$173.20
	HOBBY LOBBY #332	02/11/2016	$21.38
	CLEMSON VARIETY & FRAMES	02/12/2016	$42.78
	AGRON INC	02/12/2016	$1,980.00
	DIAMOND SPRINGS WATER	02/15/2016	$60.37
	BADGE A MINIT	02/15/2016	$129.95
	MICHAELS STORES 1585	02/16/2016	$45.89
	ACADEMIC IMPRESSIONS INC	02/16/2016	$1,195.00
	DELTA AIR 0062335359834	02/16/2016	$510.70
	DELTA AIR 0062335558047	02/16/2016	$403.70
	DELTA AIR Seat Fees	02/16/2016	$25.00
	DELTA AIR 0062335023421	02/16/2016	$551.70
	HAMPTON INN CLEMSON	02/21/2016	$237.14
	HAMPTON INN CLEMSON	02/21/2016	$237.14
	HAMPTON INN CLEMSON	02/21/2016	$237.14
	HAMPTON INN CLEMSON	02/21/2016	$237.14
	AMERICAN AIR0012364385091	02/22/2016	$176.10
	PARTY CITY	02/23/2016	$340.69
	MARMOT MOUNTAIN	02/25/2016	$2,307.60
	RICOH RMS-CLEMSON	02/25/2016	$22.63
	AMAZON MKTPLACE PMTS	02/25/2016	$114.96
	TIGER TOWN GRAPHICS	02/26/2016	$367.01
	DIAMOND SPRINGS WATER	02/26/2016	$26.48
	TIGER TOWN GRAPHICS	02/26/2016	$367.01
			$14,568.09
JENNIFER ARBLASTER	MWI VETERINARY SUPPLY CO	01/29/2016	$96.63
	MWI VETERINARY SUPPLY CO	01/29/2016	$6.93
	MWI VETERINARY SUPPLY CO	01/29/2016	$154.08
	VZWRLSS APOCC VISB	01/29/2016	$190.11
	UPS 000060RW68	01/31/2016	$106.02
	MWI VETERINARY SUPPLY CO	01/29/2016	$454.30
	MWI VETERINARY SUPPLY CO	01/29/2016	$1,285.93
	MWI VETERINARY SUPPLY CO	02/01/2016	$31.76
	MWI VETERINARY SUPPLY CO	02/01/2016	$49.48
	MWI VETERINARY SUPPLY CO	02/03/2016	$242.68

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	REPUBLIC SERVICES TRASH	02/03/2016	$323.80
	JERRY CAIN AUTO	02/02/2016	$1,288.27
	MWI VETERINARY SUPPLY CO	02/03/2016	$132.68
	MWI VETERINARY SUPPLY CO	02/03/2016	$37.03
	SANDY SPRINGS WATER DIST	02/03/2016	$31.71
	MWI VETERINARY SUPPLY CO	02/03/2016	$210.21
	SANDY SPRINGS WATER DIST	02/03/2016	$54.12
	GRIFF'S FARM AND H	02/04/2016	$299.43
	MWI VETERINARY SUPPLY CO	02/04/2016	$1,976.75
	CLEMSON AUTO PARTS INC	02/04/2016	$425.00
	UPS 000060RW68	02/07/2016	$65.28
	MWI VETERINARY SUPPLY CO	02/05/2016	$39.02
	MWI VETERINARY SUPPLY CO	02/08/2016	$109.54
	MWI VETERINARY SUPPLY CO	02/09/2016	$173.30
	MWI VETERINARY SUPPLY CO	02/09/2016	$83.45
	MWI VETERINARY SUPPLY CO	02/10/2016	$1,285.93
	MWI VETERINARY SUPPLY CO	02/10/2016	$67.45
	MWI VETERINARY SUPPLY CO	02/10/2016	$2.05
	MWI VETERINARY SUPPLY CO	02/10/2016	$22.60
	GREGORY PEST SOLUTIONS	02/09/2016	$84.50
	MWI VETERINARY SUPPLY CO	02/10/2016	$76.31
	MWI VETERINARY SUPPLY CO	02/10/2016	$141.50
	MWI VETERINARY SUPPLY CO	02/10/2016	$49.31
	MWI VETERINARY SUPPLY CO	02/11/2016	$17.93
	MWI VETERINARY SUPPLY CO	02/11/2016	$463.25
	MWI VETERINARY SUPPLY CO	02/11/2016	$72.97
	AIRGAS SOUTH	02/11/2016	$1.33
	UPS 000060RW68	02/14/2016	$7.54
	MWI VETERINARY SUPPLY CO	02/12/2016	$44.68
	PCI PATTERSON VETERINA	02/13/2016	$1,085.03
	FORT-HILL-NG-BILL-PMNT	02/15/2016	$703.30
	MWI VETERINARY SUPPLY CO	02/15/2016	$37.19
	BLUE RIDGE ELECTRIC COOP	02/15/2016	$144.95
	FORT-HILL-NG-BILL-PMNT	02/15/2016	$10.99
	BLUE RIDGE ELECTRIC COOP	02/15/2016	$119.72
	FORT-HILL-NG-BILL-PMNT	02/15/2016	$12.84
	MWI VETERINARY SUPPLY CO	02/15/2016	$62.92
	MWI VETERINARY SUPPLY CO	02/16/2016	$16.20
	ATT BILL PAYMENT	02/17/2016	$49.55
	MWI VETERINARY SUPPLY CO	02/17/2016	$111.64
	FORT-HILL-NG-BILL-PMNT	02/17/2016	$128.79
	FORT-HILL-NG-BILL-PMNT	02/17/2016	$665.23
	MWI VETERINARY SUPPLY CO	02/17/2016	$16.27
	FORT-HILL-NG-BILL-PMNT	02/17/2016	$147.40
	FORT-HILL-NG-BILL-PMNT	02/17/2016	$17.95
	GRIFF'S FARM AND H	02/17/2016	$220.32

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	GREGORY PEST SOLUTIONS	02/16/2016	$34.50
	FORT-HILL-NG-BILL-PMNT	02/17/2016	$68.61
	MWI VETERINARY SUPPLY CO	02/18/2016	$37.11
	MWI VETERINARY SUPPLY CO	02/18/2016	$80.81
	CITY OF CLEMSON	02/17/2016	$38.30
	MWI VETERINARY SUPPLY CO	02/18/2016	$223.22
	CITY OF CLEMSON	02/17/2016	$26.01
	MWI VETERINARY SUPPLY CO	02/18/2016	$26.67
	UPS 000060RW68	02/21/2016	$6.14
	MWI VETERINARY SUPPLY CO	02/23/2016	$6.17
	MWI VETERINARY SUPPLY CO	02/23/2016	$198.30
	MWI VETERINARY SUPPLY CO	02/23/2016	$256.45
	AGTECH INC	02/23/2016	$345.55
	MWI VETERINARY SUPPLY CO	02/23/2016	$69.42
	REPUBLIC SERVICES TRASH	02/23/2016	$226.93
	MWI VETERINARY SUPPLY CO	02/23/2016	$46.55
	MWI VETERINARY SUPPLY CO	02/23/2016	$5.20
	DIAMOND SPRINGS WATER	02/24/2016	$5.30
	DIAMOND SPRINGS WATER	02/24/2016	$21.19
	GRIFF'S FARM AND H	02/24/2016	$241.85
	IDEXX DISTRIBUTION INC	02/24/2016	$169.49
	MWI VETERINARY SUPPLY CO	02/25/2016	$135.25
	ANDERSON NAPA AUTO PARTS	02/25/2016	$126.14
			$16,150.31
JENNIFER CRAFT	Amazon.com	02/01/2016	$177.32
	LEXISNEXIS RISK DAT	02/02/2016	$4.87
	CRUCIAL.COM	02/18/2016	$77.02
	CDW GOVERNMENT	02/17/2016	$1,648.66
	CDW GOVERNMENT	02/20/2016	$250.24
	VARIDESK	02/24/2016	$395.00
	CASE	02/26/2016	$995.00
			$3,548.11
JENNIFER L. MOUNTFORD	LATHAMS HARDWARE L	01/28/2016	$6.07
	CU PSA SHOPPING MALL	01/28/2016	$7.00
	WEST CAROLINA RURAL TELE	02/02/2016	$95.00
	PRESS AND BANNER	02/05/2016	$67.82
	CU PSA SHOPPING MALL	02/05/2016	$21.00
	USPS 45004006229807211	02/17/2016	$16.95
	CU PSA SHOPPING MALL	02/18/2016	$14.00
	KYOCERA DOCUMENT SOLUTION	02/18/2016	$73.25
	SPIRIT COMMUNICATIONS	02/19/2016	$5.00
	MICHAELS STORES 1585	02/25/2016	$40.22
	THE EDUCATION SHACK	02/25/2016	$27.82
	SQ COLLEGIATE 4-H	02/25/2016	$100.00
	HOBBY LOBBY #332	02/25/2016	$7.68
	DOLRTREE 10 00000109	02/25/2016	$21.19

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Cardholder	Vendor Name	Purchase Date	Amount
			$503.00
JENNIFER TRAVIS	UPS 1Z63R1R41292350303	02/03/2016	$9.51
	USPS.COM CLICK66100611	02/04/2016	$6.45
	USPS.COM CLICK66100611	02/11/2016	$9.75
	UPS 00000024146F076	02/17/2016	$16.40
			$42.11
JENNIFER TSURUDA	MOUNTAIN SWEET HONEY COMP	02/12/2016	$2,415.00
	BI-LO GROCERY #5539	02/21/2016	$11.39
	OEM Heaters	02/19/2016	$182.10
	AMAZON MKTPLACE PMTS	02/20/2016	$8.59
	E3D ONLINE	02/19/2016	$98.91
	AMAZON MKTPLACE PMTS	02/22/2016	$74.70
	AMAZON MKTPLACE PMTS	02/22/2016	$6.26
	AMAZON MKTPLACE PMTS	02/19/2016	$11.20
	ENTOMOLOGIC	02/22/2016	$160.00
	BEE WELL HONEY FARM AND S	02/23/2016	$2,070.00
	BEE WELL HONEY FARM AND S	02/25/2016	$392.84
			$5,430.99
JEREMY K GREENE	UGA CAES CONF-TIFTON	01/29/2016	$85.00
	THE HOME DEPOT 1117	01/31/2016	$28.47
	PLASTIC BAGMART	02/02/2016	$189.00
	ESUPPLYSTORE	02/02/2016	$80.48
	OHIO VALLEY AG LLC	02/04/2016	$185.10
	OREILLY AUTO 00022384	02/13/2016	$16.82
	LULUS EXPRESS #3	02/13/2016	$20.00
	VERIZON WRLS 2608701	02/12/2016	$45.88
	AMAZON MKTPLACE PMTS	02/21/2016	$38.12
	AMAZON MKTPLACE PMTS	02/19/2016	$60.01
	AMAZON MKTPLACE PMTS	02/22/2016	$38.96
	METROINSTITUTE CPPA	02/23/2016	$150.00
	TYLER BROTHERS	02/26/2016	$240.84
	TYLER BROTHERS	02/26/2016	$249.99
	AMAZON MKTPLACE PMTS	02/26/2016	$46.69
	TYLER BROTHERS	02/26/2016	$238.66
			$1,714.02
JEREMY PIKE	COLUMBIA SPORTSWEAR 411	01/29/2016	$176.44
	THE PRINT HOUSE	02/01/2016	$168.50
	DANNER-LACROSSE	02/03/2016	$107.00
	BEN MEADOWS	02/06/2016	$166.40
	REGISTER@FAA 33AX4A7	02/08/2016	$5.00
	APL APPLE ONLINE STORE	02/09/2016	$572.45
	AMAZON MKTPLACE PMTS	02/09/2016	$290.00
	FORESTRY SUPPLIERS	02/09/2016	$542.10
	AMAZON MKTPLACE PMTS	02/11/2016	$96.22
	AMAZON MKTPLACE PMTS	02/12/2016	$81.07

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Cardholder	Vendor Name	Purchase Date	Amount
JEREMY PIKE	STAPLS3145973847000	02/17/2016	$1,845.96
	BEN MEADOWS	02/19/2016	$140.25
	AMAZON MKTPLACE PMTS	02/25/2016	$6.90
	THE PRINT HOUSE	02/25/2016	$47.50
	THE PRINT HOUSE	02/25/2016	$56.00
	Amazon.com	02/26/2016	$139.29
	STAPLES 00106567	02/25/2016	$93.48
			$4,534.56
JEREMY TZENG	MO BIO LABORATORIES, INC	02/02/2016	$320.29
	AMERICAN SOCIETY F	02/05/2016	$70.00
	INTEGRATED DNA TECH	02/16/2016	$45.70
	INSTITUTEBI	02/17/2016	$370.00
	INSTITUTEBI	02/17/2016	$360.00
	AMAZON MKTPLACE PMTS	02/23/2016	$60.98
	AMAZON MKTPLACE PMTS	02/23/2016	$14.06
			$1,241.03
JERRY HESTER	SNAPPY WASH OF SENECA	01/31/2016	$10.00
	BI-LO GROCERY #5539	02/01/2016	$3.83
	BI-LO GROCERY #5539	02/03/2016	$3.83
	LOWES #03071	02/04/2016	$282.38
	BI-LO GROCERY #5539	02/04/2016	$20.30
	ACADEMY SPORTS #148	02/07/2016	$132.65
	BI-LO GROCERY #5539	02/08/2016	$15.31
	LOWES #01635	02/10/2016	$261.54
	PASCO SCIENTIFIC	02/11/2016	$225.72
	BI-LO GROCERY #5419	02/14/2016	$5.98
	THE HOME DEPOT #1130	02/13/2016	$73.47
	AMAZON MKTPLACE PMTS	02/25/2016	$19.95
	VERNIER SOFTWARE & TEC	02/27/2016	$467.29
			$1,522.25
JESSICA ADKINS	FEDEX 845307247129	02/02/2016	$9.14
	FEDEX 845307247130	02/04/2016	$8.94
	FEDEX 845307247140	02/18/2016	$4.78
	FEDEX 845307247151	02/27/2016	$8.37
			$31.23
JESSICA E HULSEY	WM SUPERCENTER #3222	02/11/2016	$23.90
	LECO CORPORATION	02/24/2016	$216.19
	LECO CORPORATION	02/25/2016	$69.28
			$309.37
JESSICA R PELFREY	PROMOVERSITY	01/28/2016	$1,093.85
	Amazon.com	01/31/2016	$261.47
	Amazon.com	01/30/2016	$31.75
	NACADA	02/01/2016	$65.00
	AMAZON.COM AMZN.COM/BILL	02/08/2016	$101.01

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,553.08
JILL B GEMMILL	AMERICAN AI 0017747782988	01/28/2016	$387.70
	AMAZON MKTPLACE PMTS	02/06/2016	$76.25
	AMAZON MKTPLACE PMTS	02/09/2016	$34.29
			$498.24
JILL K BURROUGHS	AMERICAN AIR0010270650509	02/02/2016	$25.00
	AMERICAN AIR0010270787968	02/04/2016	$25.00
	ATT BILL PAYMENT	02/11/2016	$398.46
	BUSINESS BROKERAGE PRESS	02/12/2016	$408.36
	USPS 45020095519800945	02/16/2016	$6.80
	AT&T BILL PAYMENT	02/17/2016	$49.09
	USPS 45020095519800945	02/26/2016	$6.80
			$919.51
JOAN MARLER	MOUSER ELECTRONICS DIS	02/01/2016	$308.77
	MCMASTER-CARR	02/01/2016	$58.81
	AMAZON MKTPLACE PMTS	02/02/2016	$27.66
	MDC VACUUM PRODUCTS	02/12/2016	$90.83
	MCMASTER-CARR	02/24/2016	$111.91
			$597.98
JOE DODSON	EVOQUA WATER TECHNOLOGY	02/23/2016	$2,466.35
			$2,466.35
JOE E VARN JR	CU PSA SHOPPING MALL	01/28/2016	$14.00
	JO-ANN STORE #2351	02/02/2016	$13.31
	USPS 45044000029810421	02/03/2016	$19.60
	USPS 45044000029810421	02/03/2016	$49.00
	USPS 45044000029810421	02/04/2016	$6.80
	BI-LO GROCERY #5748	02/09/2016	$19.50
	SEASES VHC AUTOMOTIVE	02/15/2016	$698.79
	DOLRTREE 6036 00060368	02/18/2016	$13.78
	KELLY REGISTRATION SYSTE	02/24/2016	$10.00
			$844.78
JOE M MAJA	VZWRLSS APOCC VISE	01/29/2016	$50.08
	Eurail	02/02/2016	$344.00
	DKC DIGI KEY CORP	02/11/2016	$166.18
	AV AVNET ELECTRONICS	02/13/2016	$130.96
	AMAZON MKTPLACE PMTS	02/17/2016	$13.08
	PAYPAL PIXELTEQ	02/18/2016	$407.00
	OSHPARK.COM	02/19/2016	$112.80
	VZWRLSS APOCC VISE	02/29/2016	$50.08
	DRI DAUNTLESS AVIATI	02/27/2016	$74.98
			$1,349.16
JOE THRASHER	YRC FREIGHT INVOICES	02/10/2016	$174.50
	THE UPS STORE 3497	02/10/2016	$3.15
	PAYPAL CCS-STORAGE	02/10/2016	$90.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOE THRASHER	YRC FREIGHT INVOICES	02/10/2016	$174.50
	TUDOR SCIENTIFIC GLASS	02/17/2016	$249.44
			$691.59
JOHN A. SMINK	PENTAIR AQUATIC ECO SYS	01/30/2016	$132.22
			$132.22
JOHN ANDRAE	UNITED 0167749332679	02/03/2016	$208.70
	ANKOM TECHNOLOGY GROUP	02/12/2016	$125.00
			$333.70
JOHN BALLATO	UPS 0000Y65864	01/31/2016	$112.80
	CANNON & SONS, INC.	01/29/2016	$91.84
	UPS 0000Y65864	02/07/2016	$8.62
	COPYRIGHT CLEARANC CEN	02/08/2016	$82.50
	AMERICAN CERAMIC S-ACERS	02/09/2016	$595.00
	UPS 0000Y65864	02/14/2016	$156.55
	FREEMAN SAN FRANCISCO	02/17/2016	$807.17
	Amazon.com	02/19/2016	$32.08
	AMAZON.COM AMZN.COM/BILL	02/19/2016	$145.52
	PAYPAL FONDAZIONEB	02/22/2016	$588.23
	PAYPAL ATOKARE	02/22/2016	$500.00
	THE OPTICAL SOCIETY-OSA	02/24/2016	$600.00
	KYOCERA DOCUMENT SOLUTION	02/23/2016	$38.46
	Amazon.com	02/28/2016	$159.41
	UPS 0000Y65864	02/28/2016	$524.02
			$4,442.20
JOHN C SUMMEY	TRI-COUNTY ACE BLDRS S	01/29/2016	$19.24
	TRI-COUNTY ACE BLDRS S	02/01/2016	$111.53
	WAL-MART #0631	02/02/2016	$52.43
	WM SUPERCENTER #3191	02/06/2016	$72.91
	THE HOME DEPOT 6918	02/08/2016	$126.26
	THE HOME DEPOT 6918	02/08/2016	$4.77
	JACKS SMALL ENGINES & GEN	02/09/2016	$79.75
	SQ BUTLER CONSRUCTION LL	02/10/2016	$1,235.00
	SQ BUTLER CONSRUCTION LL	02/12/2016	$180.00
	TRI-COUNTY ACE BLDRS S	02/12/2016	$20.78
	SQ BUTLER CONSRUCTION LL	02/15/2016	$187.00
	TRI-COUNTY ACE BLDRS S	02/18/2016	$77.60
	BIVENS HARDWARE	02/18/2016	$11.65
	GREENPARTSTORE COM	02/19/2016	$82.44
	ULINE SHIP SUPPLIES	02/24/2016	$56.27
	USPS 45694006729808532	02/23/2016	$51.94
	TRI-COUNTY ACE BLDRS S	02/24/2016	$92.95
	LOWES #00469	02/24/2016	$1,081.19
	BLACK ELECTRICAL SUPPLY I	02/24/2016	$538.06
	GREENPARTSTORE COM	02/24/2016	$30.57
	AMAZON MKTPLACE PMTS	02/25/2016	$19.68

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN C SUMMEY	AMAZON MKTPLACE PMTS	02/26/2016	$39.99
			$4,172.01
JOHN D. MUELLER	ORKIN 002	02/09/2016	$310.00
			$310.00
JOHN E BODIFORD	TRI-COUNTY ACE BLDRS S	02/03/2016	$19.15
	TRI-COUNTY ACE BLDRS S	02/03/2016	$18.96
	TRI-COUNTY ACE BLDRS S	02/15/2016	$22.40
	TRI-COUNTY ACE BLDRS S	02/17/2016	$15.56
	TRI-COUNTY ACE BLDRS S	02/17/2016	$98.26
	TRI-COUNTY ACE BLDRS S	02/19/2016	$17.62
	GRIFF'S FARM AND H	02/19/2016	$114.48
	TRI-COUNTY ACE BLDRS S	02/22/2016	$10.37
	LOWES #03071	02/24/2016	$63.88
	TRI-COUNTY ACE BLDRS S	02/24/2016	$7.13
			$387.81
JOHN E GAILER III	ADMIT ONE PRODUCTS	01/29/2016	$706.76
	CUSTOM BANNER LAB	02/02/2016	$1,133.75
	UPSTATE TROPHIES	02/02/2016	$329.76
	DELTA AIR 0062334118433	02/12/2016	$588.70
	DISCOUNTMUGS.COM	02/15/2016	$1,407.00
	AMERICAN AIR0012363955572	02/15/2016	$463.20
	WM SUPERCENTER #643	02/16/2016	$63.13
	DELTA AIR 0062335655807	02/15/2016	$309.20
	ADMIT ONE PRODUCTS	02/17/2016	$625.70
	DELTA AIR 0062335805372	02/16/2016	$782.20
	DELTA AIR 0062335430161	02/17/2016	$294.20
	Amazon.com	02/24/2016	$210.23
	Amazon.com	02/25/2016	$94.12
	Amazon.com	02/25/2016	$94.12
			$7,102.07
JOHN ELSEA	LOWES #03071	02/12/2016	$42.35
	LOWES #03071	02/25/2016	$24.82
			$67.17
JOHN G ABERCROMBIE	PETSMART INC 2276	01/31/2016	$23.28
	3M SHOP3M.COM	02/04/2016	$284.27
	SP SCIENTIFIC NY	02/11/2016	$108.32
	WAL-MART #3222	02/26/2016	$22.17
			$438.04
JOHN H RODGERS JR	TFS FISHERSCI ECOM ATL	02/02/2016	$362.60
	POLAR SERVICE CENTERS	02/03/2016	$992.25
	ENVIRONMENTAL EXPRESS	02/03/2016	$102.51
	WM SUPERCENTER #3222	02/04/2016	$32.87
	TFS FISHERSCI ECOM ATL	02/05/2016	$166.81
	WM SUPERCENTER #3222	02/08/2016	$63.88

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN H RODGERS JR	LOWES #03071	02/10/2016	$59.39
	TFS FISHERSCI ECOM ATL	02/12/2016	$53.15
	TFS FISHERSCI ECOM ATL	02/16/2016	$139.27
	HACH COMPANY	02/17/2016	$54.57
	TFS FISHERSCI ECOM ATL	02/18/2016	$201.86
	TFS FISHERSCI ECOM ATL	02/18/2016	$213.94
	APEC WATER SYSTEMS	02/19/2016	$273.33
	ZORO TOOLS INC	02/23/2016	$375.18
	ONSET COMPUTER CORPORA	02/22/2016	$173.00
			$3,264.61
JOHN HAINS	JEFF ELA	02/04/2016	$173.00
	AGENT FEE 8900659773899	02/16/2016	$50.00
	AMERICAN AI 0017796896511	02/16/2016	$425.50
	E H CHARLES & CO LTD	02/26/2016	$96.14
			$744.64
JOHN MAJSZTRIK	AQUATIC PLANTS OF FLORIDA	02/10/2016	$65.00
	TRI-COUNTY ACE BLDRS S	02/15/2016	$6.41
	HARBOR FREIGHT TOOLS 645	02/15/2016	$104.45
	AVANGAT AVANGATE GENIE	02/16/2016	$49.95
	TRI-COUNTY ACE BLDRS S	02/23/2016	$12.44
			$238.25
JOHN PHILLIPS	SHERWIN WILLIAMS #2658	02/01/2016	$65.00
	DILLARD'S MARINE & SPORTS	02/01/2016	$38.46
	SHERWIN WILLIAMS #2658	02/03/2016	$26.71
	WW GRAINGER	02/03/2016	$186.18
	LOWES #03071	02/03/2016	$56.55
	SHERWIN WILLIAMS #2658	02/03/2016	$288.13
	CENTRAL REST PRODUCTS	02/03/2016	$936.42
	TRI-COUNTY ACE BLDRS S	02/05/2016	$17.10
	NEWTON SHOES	02/08/2016	$803.44
	LOWES #03071	02/09/2016	$160.97
	TRI-COUNTY ACE BLDRS S	02/09/2016	$12.44
	TRI-COUNTY ACE BLDRS S	02/09/2016	$53.49
	WM SUPERCENTER #3222	02/11/2016	$53.44
	WAL-MART #3222	02/11/2016	$190.25
	TRI-COUNTY ACE BLDRS S	02/12/2016	$17.67
	TRI-COUNTY ACE BLDRS S	02/12/2016	$35.27
	FASTENAL COMPANY01	02/12/2016	$11.93
	TRI-COUNTY ACE BLDRS S	02/15/2016	$99.20
	TRI-COUNTY ACE BLDRS S	02/15/2016	$15.19
	TRI-COUNTY ACE BLDRS S	02/17/2016	$68.31
	TRI-COUNTY ACE BLDRS S	02/19/2016	$78.15
	LOWES #03071	02/23/2016	$153.48
	CARSONS NUT BOLT AND TOOL	02/23/2016	$132.68
	SHERWIN WILLIAMS 702658	02/24/2016	$162.91

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,663.37
JOHN S BOOKHART	CLEMSON AUTO PARTS INC	02/10/2016	$324.32
			$324.32
JOHN S SALTER JR.	WM SUPERCENTER #625	02/04/2016	$80.34
	WM SUPERCENTER #625	02/08/2016	$11.46
	THE BOAT SHED INC	02/12/2016	$39.61
	WM SUPERCENTER #5705	02/17/2016	$71.37
	PALMETTO ACE HOME CENTER	02/17/2016	$58.81
	MAIL BOXES ETC 2978	02/19/2016	$13.22
	WAL-MART #2860	02/25/2016	$47.05
			$321.86
JOHN TILLEY	PUBLIX SUPERMARKETS #1379	02/03/2016	$10.79
	NASPA	02/15/2016	$530.00
			$540.79
JOHN U MCGREGOR	BI-LO GROCERY #5419	01/29/2016	$4.12
	THE WEBSTAURANT STORE	02/02/2016	$1,268.50
	US FOODS 6B	02/04/2016	$515.47
	FOOD LION #2209	02/17/2016	$4.39
	INGLES MARKETS #49	02/20/2016	$15.90
	WAL-MART #1123	02/23/2016	$2.77
			$1,811.15
JOHN W MERIWETHER JR	AT&T DATA	02/03/2016	$14.99
	DIGITAL LOGGERS	02/16/2016	$291.75
			$306.74
JOHNELL BROOKS	DELTA AIR 0062333364311	02/02/2016	$675.20
	MANPOWER	02/04/2016	$36.99
	MANPOWER	02/11/2016	$36.99
	BLINQ	02/11/2016	$18.99
	SPECIAL FLEET SERVICES	02/11/2016	$288.03
	SHARP BUSINESS SYS-SC	02/12/2016	$6.93
	US TOOL AND FASTENE	02/11/2016	$220.00
	WOODCRAFT SUPPLY LLC	02/11/2016	$107.34
	NEW EAGLE LLC	02/15/2016	$695.00
	MICROSOFT STORE	02/17/2016	$963.49
	MANPOWER	02/25/2016	$73.98
			$3,122.94
JON PAUL HOOKS	AMAZON.COM AMZN.COM/BILL	01/31/2016	$173.29
	AMAZON MKTPLACE PMTS	01/31/2016	$6.90
	AUTOMOTVE REPAIR SERVICE	02/08/2016	$369.27
	LOWES #03071	02/10/2016	$13.89
	ULINE SHIP SUPPLIES	02/12/2016	$81.84
	DUNGAREES LLC	02/17/2016	$79.98
			$725.17
JONATHAN K CROFT	TRACTOR-SUPPLY-CO #0423	01/29/2016	$15.00

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN K CROFT	STITCH N TIME AGAIN LLC	01/29/2016	$1,327.72
	STITCH N TIME AGAIN LLC	01/29/2016	$1,327.72
	WM SUPERCENTER #616	02/03/2016	$15.02
	BI-LO GROCERY #5655	02/04/2016	$34.65
	OFFICEMAX/OFFICEDEPOT6535	02/03/2016	$48.12
	DOLLAR-GENERAL #7219	02/08/2016	$6.96
	GROVE PARK HOUSE OF PIZZA	02/09/2016	$375.73
	VZWRLSS IVR VE	02/18/2016	$140.79
	ATT BILL PAYMENT	02/19/2016	$365.76
	SPIRIT COMMUNICATIONS	02/22/2016	$2.72
	TRACTOR-SUPPLY-CO #0423	02/23/2016	$9.88
	WALMART.COM	02/25/2016	$122.30
	OFFICE DEPOT #1214	02/26/2016	$64.19
			$3,856.56
JONATHAN K WINDHAM	TIGER TOWN GRAPHICS	02/08/2016	$124.35
	PAYPAL SAVVY MAG	02/12/2016	$25.00
	BEST BUY 00008268	02/15/2016	$22.13
	THE TRANSFORM GROUP	02/15/2016	$472.12
	THE TRANSFORM GROUP	02/15/2016	$388.25
			$1,031.85
JONATHAN M. BLACKWELL	SPIRIT COMM EBILLING	01/31/2016	$11.74
	BOB BARKER COMPANY INC	01/28/2016	$91.37
	TRI-COUNTY ACE BLDRS S	02/01/2016	$4.22
	WAL-MART #1123	02/02/2016	$209.53
	DOLLAR GENERAL #12977	02/02/2016	$18.02
	BLUE RIDGE SECURITY	02/02/2016	$69.50
	TRI-COUNTY ACE BLDRS S	02/03/2016	$60.90
	TRI-COUNTY ACE BLDRS S	02/10/2016	$9.51
	TRI-COUNTY ACE BLDRS S	02/10/2016	$8.47
	BLUE RIDGE SECURITY	02/10/2016	$69.50
	THE HOME DEPOT #1130	02/12/2016	$369.94
	ADVANCE AUTO PARTS #5680	02/15/2016	$6.35
	SUPER SERVICE	02/15/2016	$184.36
	TRI-COUNTY ACE BLDRS S	02/16/2016	$14.82
	VZWRLSS APOCC VISB	02/17/2016	$114.03
	TRI-COUNTY ACE BLDRS S	02/17/2016	$1.10
	TRI-COUNTY ACE BLDRS S	02/18/2016	$31.99
	TRI STAR	02/19/2016	$261.79
	MARION DAVIS INC	02/19/2016	$62.96
	HARBOR FREIGHT TOOLS 645	02/19/2016	$273.45
	THE HOME DEPOT #1130	02/19/2016	$76.22
	NEVILLE HARDWARE	02/18/2016	$392.15
	WAL-MART #1123	02/24/2016	$18.15
	CARTEE, INC.	02/25/2016	$65.00
	JIM SMITHS GARAGE	02/26/2016	$555.36

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,980.43
JONATHAN SIMPSON	DIXIE RUBBER & PLASTIC	02/03/2016	$584.07
	MARION DAVIS INC	02/10/2016	$238.85
	CAROLINA PLUMBING SUPPLY	02/16/2016	$65.87
	MCMASTER-CARR	02/17/2016	$100.66
	DIXIE RUBBER & PLASTIC	02/19/2016	$48.42
	ALLIED CRAWFORD GREENVL	02/19/2016	$302.48
	KINETIC VISE HYDRAU	02/24/2016	$84.00
	MCMASTER-CARR	02/25/2016	$41.69
			$1,466.04
JONATHAN STYLES	DMI DELL HIGHER EDUC	01/30/2016	$1,422.64
	DMI DELL HIGHER EDUC	01/30/2016	$1,049.70
	DMI DELL HIGHER EDUC	02/02/2016	$2,558.61
	MONOPRICE COM	02/01/2016	$23.76
	AMAZON MKTPLACE PMTS	02/02/2016	$50.97
	DMI DELL HIGHER EDUC	02/03/2016	$920.20
	Amazon.com	02/02/2016	$639.85
	AMAZON MKTPLACE PMTS	02/02/2016	$37.99
	DMI DELL HIGHER EDUC	02/03/2016	$25.08
	AMAZON MKTPLACE PMTS	02/02/2016	$37.99
	DMI DELL HIGHER EDUC	02/03/2016	$18.18
	DMI DELL HIGHER EDUC	02/04/2016	$1,893.82
	AMAZON MKTPLACE PMTS	02/03/2016	$594.90
	AMAZON.COM AMZN.COM/BILL	02/04/2016	$350.96
	DMI DELL HIGHER EDUC	02/05/2016	$1,083.70
	AMAZON MKTPLACE PMTS	02/04/2016	$127.40
	DMI DELL HIGHER EDUC	02/06/2016	$121.86
	MICROSOFT STORE	02/10/2016	$2,261.00
	MICROSOFT STORE	02/16/2016	$2,655.83
	Amazon.com	02/22/2016	$238.28
	DMI DELL HIGHER EDUC	02/23/2016	$276.05
	DMI DELL HIGHER EDUC	02/23/2016	$737.24
	DMI DELL HIGHER EDUC	02/25/2016	$1,656.73
	DMI DELL HIGHER EDUC	02/26/2016	$1,500.00
			$20,282.74
JONATHAN VEIT	CLEMSON COMPUTER ST	02/01/2016	$74.89
	ASSOCIATION FOR COMMUN	02/01/2016	$170.00
	NEW YORK TIMES DIGITAL	02/03/2016	$7.50
	ASSOCIATION FOR COMMUN	02/01/2016	$65.00
	BURRELLESLUCE	02/03/2016	$379.72
	HOOTSUITE MEDIA INC.	02/05/2016	$9.99
	CampaignMonitor.co	02/08/2016	$49.00
	GAN 1120GRNVILLENEWCIR	02/15/2016	$24.00
	SHARP BUS SYS CAROLINAS	02/26/2016	$102.10
			$882.20

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Cardholder	Vendor Name	Purchase Date	Amount
JONIE A GREEN	BLACKS GENERATOR MUFFL	02/12/2016	$102.10
	PP THE MARPA GROUP INC	02/16/2016	$20.00
			$122.10
JOSE PAYERO	SMARTDRAW.COM	01/28/2016	$197.00
	TING-INV#2674981	02/09/2016	$10.70
	PLASTICS INTL INC	02/09/2016	$51.49
	AMAZON MKTPLACE PMTS	02/17/2016	$1,821.57
	AMAZON MKTPLACE PMTS	02/19/2016	$310.67
	JEFA TECH INC	02/18/2016	$360.25
	WEST MARINE #197	02/18/2016	$194.39
	PAYPAL FBBOYDJR	02/23/2016	$82.89
	PAYPAL FBBOYDJR	02/23/2016	$55.50
	PAYPAL LONGLIANHUA	02/23/2016	$11.98
	PAYPAL ONLINEMETAL	02/23/2016	$49.66
	PAYPAL USPLASTIC	02/23/2016	$19.79
	EKMMETERING	02/24/2016	$375.00
	TYLER BROTHERS	02/26/2016	$249.99
	TRACTOR SUPPLY CO #1708	02/26/2016	$18.17
			$3,809.05
JOSEPH D LANHAM	SOUTHWES 5262183096823	02/14/2016	$296.46
			$296.46
JOSEPHINE ALEXANDER	BI-LO GROCERY #5181	02/12/2016	$36.99
			$36.99
JOSHUA ALPER	DKC DIGI KEY CORP	01/30/2016	$532.86
	DKC DIGI KEY CORP	01/30/2016	$83.85
	GIH GLOBALINDUSTRIALEQ	02/01/2016	$44.81
	MINI CIRCUITS-MO	02/01/2016	$250.02
	AMAZON MKTPLACE PMTS	02/03/2016	$7.99
	AMAZON MKTPLACE PMTS	02/03/2016	$15.44
	ACOPIAN TECHNICAL COMPAN	02/05/2016	$1,130.00
	AMAZON.COM AMZN.COM/BILL	02/08/2016	$4.82
	THORLABS	02/10/2016	$311.35
	DKC DIGI KEY CORP	02/13/2016	$257.57
	AMAZON.COM AMZN.COM/BILL	02/12/2016	$42.78
	AMAZON.COM AMZN.COM/BILL	02/25/2016	$44.93
	AMAZON MKTPLACE PMTS	02/25/2016	$5.70
	AMAZON MKTPLACE PMTS	02/28/2016	$21.99
	AMAZON MKTPLACE PMTS	02/27/2016	$181.05
			$2,935.16
JOSHUA BARNES	IN HOTFLYERS.COM INC.	02/05/2016	$113.00
	DELTA AIR 0062334043766	02/08/2016	$429.70
	DELTA AIR 0062334043764	02/08/2016	$429.70
	ACUI	02/08/2016	$845.00
	DELTA AIR 0062334043765	02/08/2016	$429.70
	AMERICAN AIR0012322647572	02/23/2016	$286.70

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Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA BARNES	WM SUPERCENTER #3222	02/25/2016	$195.36
			$2,729.16
JOSHUA EVANS	BI-LO GROCERY #5566	01/31/2016	$18.45
	BI-LO GROCERY #5539	02/07/2016	$15.12
	AMAZON MKTPLACE PMTS	02/09/2016	$24.99
	WAL-MART #3222	02/10/2016	$62.32
	AMAZON MKTPLACE PMTS	02/10/2016	$11.00
	MOORE MEDICAL LLC	02/11/2016	$168.94
	FITZGERALD INDUSTRIES IN	02/18/2016	$276.00
	CAROLINA BIOLOGIC SUPPLY	02/22/2016	$683.00
	NEW ENGLAND BIOLABS	02/23/2016	$88.00
	WALGREENS #11769	02/24/2016	$42.79
	WM SUPERCENTER #3222	02/28/2016	$36.59
			$1,427.20
JOSHUA WEAVER	TRACTOR-SUPPLY-CO #0440	01/29/2016	$29.41
	THE MARPA GROUP INC	02/01/2016	$230.00
	USPS 45786006729830486	02/04/2016	$12.03
	EASLEY BLDRS ACE HDWE	02/05/2016	$7.48
	TRACTOR SUPPLY CO #1675	02/05/2016	$13.90
	LOWES #00469	02/05/2016	$14.95
	COG PARKING LIBERTY SQ	02/08/2016	$2.50
	PP THE MARPA GROUP INC	02/16/2016	$20.00
	SNAPPY WASH OF SENECA	02/26/2016	$6.00
			$336.27
JOVANNA KING	SPIRIT COMM EBILLING	01/31/2016	$0.43
	KWE KIPLINGER EDITORS	02/04/2016	$29.95
	KWE KIPLINGER EDITORS	02/04/2016	$38.00
	PPP	02/10/2016	$195.00
	UPS 0000866E57	02/14/2016	$19.77
			$283.15
JOY ACREE MOSS	FORT-HILL-NG-BILL-PMNT	01/29/2016	$3,298.85
	BLUE RIDGE ELECTRIC COOP	02/10/2016	$164.47
	SPIRAX SARCO	02/12/2016	$4,957.61
	VZWRLSS APOCC VISB	02/12/2016	$5,143.61
	STARREZ INC	02/17/2016	$749.00
	STARREZ INC	02/17/2016	$749.00
	STARREZ INC	02/17/2016	$749.00
	STARREZ INC	02/17/2016	$749.00
	UNITED 0162481499718	02/18/2016	$271.70
	UNITED 0162481499720	02/18/2016	$271.70
	FORT-HILL-NG-BILL-PMNT	02/19/2016	$7,481.49
	UNITED 0162481499717	02/18/2016	$271.70
	UNITED 0162481499719	02/18/2016	$271.70
	WAL-MART #1123	02/24/2016	$15.86
	TRI COUNTY TECH COLLEGE	02/26/2016	$69.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$25,213.69
JOY RODATZ	DELTA AIR 0067796896418	01/28/2016	$918.70
	UNITED 0167796896419	01/28/2016	$742.70
	AGENT FEE 8900659695860	01/28/2016	$50.00
	OFFICESCAPES DIRECT	01/29/2016	$741.69
	AGENT FEE 8900659695859	01/28/2016	$50.00
	AGENT FEE 8900659695862	02/01/2016	$50.00
	AMERICAN AI 0017796896421	02/01/2016	$511.70
	Amazon.com	02/04/2016	$41.68
	AGENT FEE 8900659773868	02/05/2016	$50.00
	DELTA AIR 0067796896479	02/05/2016	$750.70
	AMAZON MKTPLACE PMTS	02/09/2016	$8.25
	AMERICAN AI 0017796896487	02/08/2016	$598.70
	AMAZON MKTPLACE PMTS	02/09/2016	$7.66
	AMAZON MKTPLACE PMTS	02/10/2016	$54.08
	AMAZON MKTPLACE PMTS	02/09/2016	$20.97
	AGENT FEE 8900659773876	02/08/2016	$50.00
	AMAZON MKTPLACE PMTS	02/10/2016	$81.12
	AMAZON MKTPLACE PMTS	02/10/2016	$23.50
	SURVEYMONKEY.COM	02/11/2016	$199.00
	AGENT FEE 8900659773883	02/12/2016	$25.00
	DELTA AIR 0067796896493	02/12/2016	$204.10
	AGENT FEE 8900659773884	02/12/2016	$25.00
	ALL SPEC	02/12/2016	$50.07
	AMERICAN AI 0017796896492	02/12/2016	$319.10
	FLINN SCIENTIFIC, I	02/11/2016	$45.45
	FIBRE GLAST	02/12/2016	$230.85
	AMAZON MKTPLACE PMTS	02/16/2016	$25.44
	AMAZON MKTPLACE PMTS	02/15/2016	$37.71
	AMAZON MKTPLACE PMTS	02/15/2016	$71.96
	AMAZON MKTPLACE PMTS	02/16/2016	$44.82
	AGENT FEE 8900659773897	02/16/2016	$50.00
	AMERICAN AI 0017796896509	02/16/2016	$526.70
	GELEST INC	02/17/2016	$265.28
	AIR CANADA 0147796896533	02/19/2016	$841.24
	AGENT FEE 8900659872833	02/19/2016	$60.00
	JAI JEGS 190 AUTOPARTS	02/25/2016	$147.98
	FIBRE GLAST	02/25/2016	$34.90
	Amazon.com	02/27/2016	$19.20
	MCMASTER-CARR	02/25/2016	$151.52
			$8,126.77
JOYCE S. BAKER	BI-LO GROCERY #5268	02/15/2016	$26.34
	BI-LO GROCERY #5268	02/16/2016	$18.23
	BI-LO GROCERY #5268	02/17/2016	$15.03
	BI-LO GROCERY #5268	02/18/2016	$38.47
	BI-LO GROCERY #5268	02/22/2016	$37.80

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Cardholder	Vendor Name	Purchase Date	Amount
JOYCE S. BAKER	CHESTER IGA 0039	02/23/2016	$7.42
	BI-LO GROCERY #5268	02/24/2016	$18.85
	BI-LO GROCERY #5268	02/25/2016	$35.42
			$197.56
JUAN ANTONIO BAEZA	AMAZON MKTPLACE PMTS	01/31/2016	$78.30
	INTEGRATED DNA TECH	01/29/2016	$58.78
	TPP THATPETPLACE	01/29/2016	$106.27
	FOSTER SMITH MAIL ORDR	01/29/2016	$128.28
	PETSMART INC 2276	02/01/2016	$13.33
	WAL-MART #1123	02/01/2016	$17.68
	THE HOME DEPOT #1130	02/01/2016	$18.98
	PUBLIC LIBRARY OFSCIENCE	02/04/2016	$1,495.00
	Gulf Specimen Marine Labo	02/04/2016	$119.00
	CAROLINA BIOLOGIC SUPPLY	02/08/2016	$46.97
	PUBLIC LIBRARY OFSCIENCE	02/10/2016	$1,495.00
	Gulf Specimen Marine Labo	02/12/2016	$131.00
	ENTERPRISE RENT-A-CAR	02/15/2016	$164.28
	HOTWIRE 12984157756	02/22/2016	$241.21
	CAROLINA BIOLOGIC SUPPLY	02/22/2016	$77.52
	PEERJ PUBLISHING	02/23/2016	$399.00
	AMAZON MKTPLACE PMTS	02/24/2016	$30.05
	AMAZON MKTPLACE PMTS	02/24/2016	$44.70
	AMERICAN AI 0017755239825	02/24/2016	$415.70
	AMAZON MKTPLACE PMTS	02/26/2016	$42.79
	AMAZON MKTPLACE PMTS	02/26/2016	$472.11
			$5,595.95
JUAN CARLOS MELGAR	AMER SOC FOR HORT SCIENCE	02/04/2016	$150.00
	AMERICAN SOCIETY FOR HORT	02/15/2016	$165.00
	AMERICAN SOCIETY FOR HORT	02/15/2016	$165.00
	AMERICAN SOCIETY FOR HORT	02/15/2016	$460.00
	PAYPAL NCAT STORE	02/24/2016	$1.99
			$941.99
JUANG HORNG CHONG	WAL-MART #0630	01/29/2016	$31.30
	TIDAL WAVE AUTO SPA	02/05/2016	$15.00
	IN DILLON SEED & SUPPLY	02/08/2016	$147.91
	DOLLAR GENERAL #13967	02/08/2016	$27.92
	PAYPAL SCENTOMOLOG	02/24/2016	$40.00
			$262.13
JUDY PILGRIM	DMI DELL BUS ONLINE	02/05/2016	$641.99
			$641.99
JULIA BRUMAGHIM	AMAZON MKTPLACE PMTS	02/24/2016	$228.50
			$228.50
JULIA FRUGOLI	USPS.COM CLICK66100611	01/29/2016	$6.45
	INTEGRATED DNA TECH	02/01/2016	$41.53

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Cardholder	Vendor Name	Purchase Date	Amount
JULIA FRUGOLI	TFS FISHERSCI ECOM ATL	02/04/2016	$99.11
	VWR INTERNATIONAL INC	02/06/2016	$28.54
	VWR INTERNATIONAL INC	02/07/2016	$116.26
	TFS FISHERSCI ECOM ATL	02/06/2016	$175.30
	GE HEALTHCARE BIO-SCIENC	02/06/2016	$308.56
	USPS.COM CLICK66100611	02/09/2016	$6.45
	VWR INTERNATIONAL INC	02/12/2016	$95.34
	VWR INTERNATIONAL INC	02/13/2016	$42.39
	USPS.COM CLICK66100611	02/17/2016	$6.45
	INTEGRATED DNA TECH	02/18/2016	$236.19
	TFS FISHERSCI ECOM ATL	02/20/2016	$120.48
	INTEGRATED DNA TECH	02/23/2016	$61.76
	USPS.COM CLICK66100611	02/23/2016	$6.45
	VWR INTERNATIONAL INC	02/25/2016	$200.20
	VWR INTERNATIONAL INC	02/26/2016	$31.78
	AMAZON.COM AMZN.COM/BILL	02/26/2016	$26.75
			$1,609.99
JULIA KERRIGAN	AMAZON MKTPLACE PMTS	02/22/2016	$14.38
	AMAZON MKTPLACE PMTS	02/22/2016	$23.16
			$37.54
JULIE NORTHCUTT	INTERNATIONAL FOOD PRO	02/01/2016	$1,500.00
	CHEMETRICS COM	02/05/2016	$186.71
	AFDO	02/08/2016	$1,000.00
			$2,686.71
JULIE VIDOTTO	AMAZON MKTPLACE PMTS	02/03/2016	$125.40
	FOREIGN POLICY ASSOC	02/04/2016	$317.89
	CITY OF CLEMSON	02/04/2016	$12.25
	USPS 45502006529808383	02/06/2016	$49.00
	CITY OF CLEMSON	02/04/2016	$48.55
	APL ITUNES.COM/BILL	02/09/2016	$3.99
	PP CLEMSONBLUE	02/11/2016	$200.00
	CLEMSON CHAMBER OF COMMER	02/12/2016	$20.00
	LOWES #03071	02/16/2016	$42.14
	FORT-HILL-NG-BILL-PMNT	02/18/2016	$13.73
	ATT CONS PHONE PMT	02/18/2016	$85.00
	CTC CONSTANTCONTACT.COM	02/21/2016	$60.00
	SURVEYMONKEY.COM	02/20/2016	$24.00
	IN TECHNOLOGY SOLUTIONS	02/25/2016	$177.41
			$1,179.36
JUNE BROCK-CARROLL	PACE ANALYTICAL SERVICES	01/29/2016	$200.00
			$200.00
JUNE HAY	PARMED PHARMACEUTICALS	01/29/2016	$558.00
	PARMED PHARMACEUTICALS	02/01/2016	$390.00
	IN VERIDIKAL TECHNOLOGIE	02/04/2016	$206.81
	SC.GOV	02/03/2016	$326.00

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Cardholder	Vendor Name	Purchase Date	Amount
JUNE HAY	PARMED PHARMACEUTICALS	02/04/2016	$453.42
	PARMED PHARMACEUTICALS	02/08/2016	$614.44
	PARMED PHARMACEUTICALS	02/09/2016	$105.25
	ANDA	02/11/2016	$2,444.24
	PARMED PHARMACEUTICALS	02/12/2016	$2,033.16
	PARMED PHARMACEUTICALS	02/11/2016	$240.00
	ANDA	02/16/2016	$2,087.40
	PARMED PHARMACEUTICALS	02/15/2016	$153.80
	PARMED PHARMACEUTICALS	02/17/2016	$154.90
	PARMED PHARMACEUTICALS	02/19/2016	$226.00
	AVANGATE TRC	02/22/2016	$77.00
	AVANGATE TRC	02/22/2016	$77.00
	EXPRESSCRPTS	02/22/2016	$100.00
	PARMED PHARMACEUTICALS	02/25/2016	$111.06
	PARMED PHARMACEUTICALS	02/26/2016	$563.21
			$10,921.69
JUSTIN BALLEW	WM SUPERCENTER #1829	02/02/2016	$67.72
	WAL-MART #1829	02/02/2016	$23.07
	GEMPLER'S	02/10/2016	$88.78
	ATT CONS PHONE PMT	02/18/2016	$52.89
	TRACTOR SUPPLY CO #1865	02/24/2016	$4.31
			$236.77
JUSTIN D MAYFIELD	THE HOME DEPOT 6918	01/29/2016	$82.61
	AMAZON MKTPLACE PMTS	01/29/2016	$51.75
	THE HOME DEPOT 6918	02/02/2016	$34.85
	REGISTER@FAA 33AWYXE	02/08/2016	$5.00
	AMAZON MKTPLACE PMTS	02/26/2016	$610.98
			$785.19
JUSTIN DURHAM	ACDA INTERNET	02/02/2016	$95.00
	STAGE ACCENTS	02/04/2016	$1,586.76
	STAGE ACCENTS	02/10/2016	$175.00
	STAGE ACCENTS	02/11/2016	$80.00
	STAGE ACCENTS	02/18/2016	$80.00
	DAVIS BUSINESS SYSTEMS IN	02/24/2016	$96.30
			$2,113.06
KAPIL CHALIL MADATHIL	TURBOSQUIDI	01/29/2016	$119.00
	UBERCONFERENCE	02/19/2016	$280.09
			$399.09
KAREN L ADDIS	LAMPS PLUS - 52	02/20/2016	$608.00
	USPS 45168006329807708	02/22/2016	$1,470.00
	STAPLES DIRECT	02/25/2016	$66.59
	BI-LO GROCERY #5097	02/27/2016	$28.95
			$2,173.54
KAREN LANNING	DEMAND PRODUCTS WEB SALES	01/29/2016	$66.30

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN LANNING	AMAZON MKTPLACE PMTS	02/02/2016	$3.17
	AMAZON MKTPLACE PMTS	02/02/2016	$63.70
	3M SHOP3M.COM	02/04/2016	$1,074.35
	AMAZON MKTPLACE PMTS	02/06/2016	$67.66
	FEDEX 582218555284	02/08/2016	$4.23
	WWW.ICSDEC.ORG	02/09/2016	$400.00
	CADMIUMASCE LID	02/10/2016	$25.00
	IAWF	02/10/2016	$150.00
	PRESTRESSED CONCRET	02/09/2016	$100.00
	AMER SOC CIVIL ENGINEERS	02/09/2016	$260.00
	GILSON COMPANY, INC.	02/09/2016	$106.09
	DELTA AIR 0062334105802	02/10/2016	$297.70
	COMPUTERS & STRUCTURES I	02/10/2016	$1,000.00
	AMAZON MKTPLACE PMTS	02/13/2016	$6.99
	AMAZON MKTPLACE PMTS	02/14/2016	$72.01
	MOUSER ELECTRONICS DIS	02/12/2016	$106.02
	AMAZON MKTPLACE PMTS	02/12/2016	$53.46
	AMAZON MKTPLACE PMTS	02/15/2016	$253.88
	AMAZON MKTPLACE PMTS	02/15/2016	$42.94
	AMAZON MKTPLACE PMTS	02/15/2016	$42.50
	AMAZON MKTPLACE PMTS	02/15/2016	$18.98
	LOWES #01635	02/15/2016	$8.46
	AMAZON MKTPLACE PMTS	02/15/2016	$10.97
	AMAZON MKTPLACE PMTS	02/16/2016	$168.56
	AMAZON MKTPLACE PMTS	02/15/2016	$85.25
	MUSHROOM MOUNTAIN	02/16/2016	$84.80
	RMS - CLEMSON PRINT CENT	02/16/2016	$144.45
	RMS - CLEMSON PRINT CENT	02/16/2016	$101.65
	NEW RIVER OFFICE SUP	02/17/2016	$426.47
	FEDEX 807300768055	02/17/2016	$29.41
	SOUTHWES 5262183609582	02/16/2016	$205.98
	GPS DENTAL PRODUCTS	02/17/2016	$28.30
	UNITED 0162481224690	02/16/2016	$175.10
	UNITED 0167801741602	02/17/2016	$160.60
	GORDON RESEARCH	02/18/2016	$280.00
	DELTA AIR 0062335568553	02/17/2016	$338.60
	AGENT FEE 8900659857419	02/17/2016	$15.00
	GORDON RESEARCH	02/18/2016	$1,330.00
	DELTA AIR 0062335175173	02/19/2016	$159.20
	NOVA TECH INTERNATIONAL	02/18/2016	$58.34
	ORBITAL TECHNOLOGIES	02/19/2016	$132.00
	AMERICAN AIR0012322219105	02/18/2016	$273.60
	DELTA AIR 0062335698975	02/18/2016	$159.20
	AMER SOC CIVIL ENGINEERS	02/18/2016	$300.00
	AMER SOC CIVIL ENGINEERS	02/18/2016	$720.00
	DELTA AIR 0062335698976	02/18/2016	$159.20

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN LANNING	AMER SOC CIVIL ENGINEERS	02/18/2016	$300.00
	EARTHQUAKE ENGINEERING R	02/23/2016	$280.00
	COMPOSITES ONE LLC - SE	02/23/2016	$184.42
	RMS - CLEMSON PRINT CENT	02/23/2016	$101.65
	RMS - CLEMSON PRINT CENT	02/23/2016	$101.65
	VU OFFICE OF CONFERENCES	02/24/2016	$550.00
	AMERICAN ACADEMY OF SC	02/23/2016	$430.00
	CORPORATE CASUALS	02/25/2016	$1,019.60
	FEDEX 775724388857	02/27/2016	$8.95
	ORBITAL TECHNOLOGIES	02/25/2016	$132.00
	FEDEX 775725030963	02/27/2016	$5.60
	AMAZON MKTPLACE PMTS	02/28/2016	$122.22
			$13,006.21
KARISSA R ULMER	SPIRIT COMM EBILLING	01/31/2016	$1.73
	AMAZON MKTPLACE PMTS	02/02/2016	$27.23
	ATT CONS PHONE PMT	02/17/2016	$154.33
	DOLLAR-GENERAL #3996	02/23/2016	$40.02
			$223.31
KATEY REEVES	UPS 000000096896056	02/02/2016	$55.78
	SOUTHWES 5262179538571	02/02/2016	$141.98
	THE UPS STORE 3497	02/05/2016	$9.48
	AMERICAN AI 0017748670534	02/01/2016	$383.50
	UPS 000000096896066	02/13/2016	$16.63
	UPS 000000096896076	02/16/2016	$11.72
			$619.09
KATHERINE L CASON	WM SUPERCENTER #1123	01/30/2016	$15.74
	ISU CPM	02/16/2016	$25.00
			$40.74
KATHERINE RUSS	VZWRLSS APOCC VISB	01/29/2016	$38.01
	Amazon Services-Kindle	02/02/2016	$11.99
	AMAZON.COM AMZN.COM/BILL	02/05/2016	$427.64
	SANDY SPRINGS WATER	02/12/2016	$73.00
	RMS - CLEMSON PRINT CENT	02/23/2016	$172.27
			$722.91
KATHERINE VINSON	PENDLETON TIRE COMPANY	02/08/2016	$133.13
	PENDLETON TIRE COMPANY	02/09/2016	$441.99
	VZWRLSS IVR VB	02/10/2016	$447.15
	KYOCERA DOCUMENT SOLUTION	02/10/2016	$311.24
	PENDLETON TIRE COMPANY	02/11/2016	$140.00
	ANDERSON NAPA AUTO PARTS	02/10/2016	$2.10
	DRIVERS LICENSE GUIDE CO	02/10/2016	$29.95
	TRI-COUNTY ACE BLDRS S	02/12/2016	$8.55
	PAYPAL CMI	02/15/2016	$2,426.34
	OFFICEMAX CT IN#618617	02/15/2016	$306.34
	VALVOLINE INSTANT OIL CHA	02/15/2016	$123.14

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE VINSON	PENDLETON TIRE COMPANY	02/17/2016	$118.88
	PREMIER CAR WASH	02/18/2016	$30.00
	AUTOMOTVE REPAIR SERVICE	02/18/2016	$327.49
	PERSONNEL EVALUATION MI	02/19/2016	$40.00
	WRIGHT JOHNSTON UNIFORMS	02/22/2016	$1,849.02
	WRIGHT JOHNSTON UNIFORMS	02/23/2016	$1,002.71
	WRIGHT JOHNSTON UNIFORMS	02/23/2016	$732.95
	WRIGHT JOHNSTON UNIFORMS	02/23/2016	$552.00
	MOTOROLA, INC. - ONLINE	02/22/2016	$178.68
	WRIGHT JOHNSTON UNIFORMS	02/24/2016	$732.95
	WRIGHT JOHNSTON UNIFORMS	02/25/2016	$732.95
	WRIGHT JOHNSTON UNIFORMS	02/24/2016	$496.80
	LAWMENS DISTRIBUTION LLC	02/26/2016	$1,054.21
	AUTOMOTVE REPAIR SERVICE	02/25/2016	$186.14
	COMMUNICATION SERVICE CEN	02/26/2016	$320.51
	JERRY CAIN AUTO	02/25/2016	$130.16
			$12,855.38
KATHERINE Y COLEMAN	ATT BILL PAYMENT	02/04/2016	$40.89
	ATT BILL PAYMENT	02/04/2016	$953.05
	ATT BILL PAYMENT	02/04/2016	$54.89
	ATT BILL PAYMENT	02/04/2016	$40.89
	VZWRLSS IVR VB	02/10/2016	$114.03
	VZWRLSS APOCC VISB	02/12/2016	$114.03
	SPRING VALLEY AIR CONDIT	02/15/2016	$720.00
	AT&T DATA	02/18/2016	$30.00
	WASTE MGMT WM EZPAY	02/24/2016	$496.15
			$2,563.93
KATHLEEN A. LEYLEK	FEDEX 418248316	01/30/2016	$15.93
	HENRY SCHEIN	02/02/2016	$1,701.23
	FEDEX 418597691	02/02/2016	$11.84
	WALMART.COM	02/02/2016	$202.19
	FEDEX 418703569	02/03/2016	$4.80
	FITDESK	02/03/2016	$11.00
	HENRY SCHEIN	02/03/2016	$79.13
	ACO MEDICAL SUPPLY INC	02/04/2016	$915.04
	MANPOWER	02/04/2016	$417.00
	FEDEX 418933536	02/06/2016	$4.78
	COMPULABEL COM	02/05/2016	$56.25
	FEDEX 419381358	02/10/2016	$4.78
	VZWRLSS APOCC VISB	02/10/2016	$112.04
	ACO MEDICAL SUPPLY INC	02/10/2016	$50.45
	PREVENTION RESEARC	02/10/2016	$1,000.00
	WALMART.COM	02/11/2016	$232.49
	MANPOWER	02/11/2016	$341.94
	FEDEX 419620416	02/13/2016	$4.78
	DRUGSTORE.COM	02/15/2016	$44.95

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Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN A. LEYLEK	STAPLES DIRECT	02/17/2016	$32.86
	HENRY SCHEIN	02/17/2016	$240.75
	FEDEX 420082489	02/17/2016	$4.78
	HENRY SCHEIN	02/18/2016	$306.09
	MANPOWER	02/18/2016	$417.00
	FEDEX 420181418	02/20/2016	$11.09
	FEDEX 420313703	02/20/2016	$5.04
	WALMART.COM	02/19/2016	$75.72
	ACO MEDICAL SUPPLY INC	02/23/2016	$585.12
	HENRY SCHEIN	02/23/2016	$2,009.42
	FEDEX 420764795	02/24/2016	$5.04
	PAYPAL SCHIMA	02/24/2016	$30.00
	KYOCERA DOCUMENT SOLUTION	02/23/2016	$114.35
	MANPOWER	02/25/2016	$417.00
	HENRY SCHEIN	02/24/2016	$142.28
	CRUCIAL.COM	02/28/2016	$7.00
	WALMART.COM	02/26/2016	$61.81
	FEDEX 421001918	02/27/2016	$5.04
	CRUCIAL.COM	02/28/2016	$99.99
			$9,781.00
KATHLEEN J. BRIDGES	LOWES #03071	02/02/2016	$65.72
	BRENT AND BECKY'S BULBS	02/04/2016	$12.45
	TRI-COUNTY ACE BLDRS S	02/05/2016	$37.33
	BRICKSTOP CORPORATION	02/05/2016	$973.60
	VZWRLSS PRPAY AUTOPAY	02/05/2016	$30.00
	TRI-COUNTY ACE BLDRS S	02/08/2016	$7.25
	TRI-COUNTY ACE BLDRS S	02/08/2016	$14.51
	LOWES #03071	02/11/2016	$129.81
	TRI-COUNTY ACE BLDRS S	02/12/2016	$48.80
	NORTHWESTERN SUPPLY INC	02/17/2016	$164.35
	TRI-COUNTY ACE BLDRS S	02/22/2016	$4.96
	SOUTHERN AGRICULTURAL 2	02/25/2016	$2,258.70
	SQ MRMAPLE GOSQ.CO	02/25/2016	$1,490.00
			$5,237.48
KATHRYN BLACK	THETVSIGN.COM	02/01/2016	$100.00
			$100.00
KATHRYN WESLEY	CHICAGO BOOKS & JOU	02/04/2016	$48.30
	NATIONAL AUDUBON SOCIETY	02/10/2016	$20.00
	PAYPAL AMERICANMUS AME	02/18/2016	$80.00
	GREY HOUSE PUBLISHING	02/18/2016	$345.00
	VALUE LINE PUBLISHING	02/19/2016	$950.00
	VALUE LINE PUBLISHING	02/19/2016	$300.00
	THOMSON WEST TCD	02/19/2016	$190.88
			$1,934.18
KATHY DIVELY	THE WEBSTAURANT STORE	01/29/2016	$72.73

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHY DIVELY	FOOD SAFETY NET SERVICES	02/09/2016	$302.56
	FOOD SAFETY NET SERVICES	02/15/2016	$342.48
	THE WEBSTAURANT STORE	02/16/2016	$122.46
	FOOD SAFETY NET SERVICES	02/24/2016	$298.96
			$1,139.19
KATHY HEADLEY	MANAGEMENT CONCEPTS	01/29/2016	$849.00
	NORDP	02/15/2016	$149.00
	IN RALPH'S TROPHY SHOP	02/18/2016	$123.59
			$1,121.59
KATHY P MOORE	UPS 000057RW02	01/31/2016	$180.49
	VWR INTERNATIONAL INC	02/04/2016	$675.69
	TFS FISHERSCI ECOM ATL	02/05/2016	$2,022.68
	UPS 000057RW02	02/07/2016	$111.75
	MAR COR PURIFICATION INC.	02/09/2016	$362.73
	TFS FISHERSCI ECOM ATL	02/11/2016	$744.15
	TFS FISHERSCI ECOM ATL	02/13/2016	$60.51
	TFS FISHERSCI ECOM ATL	02/13/2016	$403.07
	UNISOURCE-SOUTHWEST	02/15/2016	$2,369.27
	TFS FISHERSCI ECOM ATL	02/18/2016	$2,333.09
	UPS 000057RW02	02/21/2016	$178.80
	LECO CORPORATION	02/23/2016	$107.64
	TFS FISHERSCI ECOM ATL	02/23/2016	$1,075.20
	LECO CORPORATION	02/23/2016	$30.54
	LECO CORPORATION	02/26/2016	$242.81
	TFS FISHERSCI ECOM ATL	02/27/2016	$496.44
	UPS 000057RW02	02/28/2016	$284.23
	LECO CORPORATION	02/26/2016	$141.59
			$11,820.68
KATHY STILL	PAYPAL CONVERGENTA	01/29/2016	$300.00
	PAYPAL MOLLYSILVER	01/29/2016	$204.95
			$504.95
KATHY WOODARD	VZWRLSS APOCC VISB	02/17/2016	$38.01
			$38.01
KATIE GIACALONE	MUNICIPAL ASSOC OF SC	02/04/2016	$400.00
	VZWRLSS APOCC VISB	02/13/2016	$38.01
	AMAZON MKTPLACE PMTS	02/16/2016	$54.54
	AMAZON MKTPLACE PMTS	02/18/2016	$35.58
	CLEMSON CAROLINA CLEAR	02/17/2016	$35.00
	AMAZON MKTPLACE PMTS	02/22/2016	$33.80
	AMAZON MKTPLACE PMTS	02/24/2016	$38.74
			$635.67
KAY COOKSEY	Dropbox 525MX84D3S6G	02/03/2016	$99.00
	LOWES #03071	02/04/2016	$16.99
	SURVEYMONKEY.COM	02/11/2016	$279.38

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$395.37
KEITH COX	WAL-MART #0627	02/01/2016	$19.19
	USPS 45486005629825452	02/04/2016	$61.99
			$81.18
KEITH JONES	AMAZON MKTPLACE PMTS	02/02/2016	$15.98
	AMAZON MKTPLACE PMTS	02/04/2016	$41.93
	AMAZON MKTPLACE PMTS	02/05/2016	$11.22
	AMAZON MKTPLACE PMTS	02/08/2016	$33.77
	AMAZON MKTPLACE PMTS	02/11/2016	$35.82
	AMAZON MKTPLACE PMTS	02/11/2016	$14.52
	AMAZON MKTPLACE PMTS	02/14/2016	$38.85
	AMAZON MKTPLACE PMTS	02/16/2016	$53.95
	BLUEBEAM SOFTWARE, INC	02/25/2016	$833.00
	AMAZON MKTPLACE PMTS	02/28/2016	$54.99
			$1,134.03
KELLIE MARLATT	USPS POSTAL ST66100207	02/04/2016	$20.90
	UPS 00008827YY	02/07/2016	$5.90
	UPS 00008827YY	02/21/2016	$5.75
			$32.55
KELLY ATOR	ARC SERVICES/TRAINING	02/01/2016	$136.80
	NATIONAL INTRAMURAL RECR	02/08/2016	$136.00
	NATIONAL INTRAMURAL RECR	02/12/2016	$1,418.00
	NATIONAL INTRAMURAL RECR	02/14/2016	$70.00
	STAPLES 00111807	02/15/2016	$127.19
	RMS - CLEMSON PRINT CENT	02/16/2016	$43.87
	REPUBLIC SERVICES TRASH	02/19/2016	$26.81
	WAL-MART #1123	02/28/2016	$41.22
			$1,999.89
KELLY P LEWIS	LOWES #03071	02/12/2016	$25.77
	AMAZON MKTPLACE PMTS	02/12/2016	$239.94
	AMAZON MKTPLACE PMTS	02/14/2016	$84.95
	TEXAS ELECTRONICS	02/12/2016	$1,107.35
	LOWES #03071	02/12/2016	$29.43
	TSI SERVICE	02/15/2016	$712.41
	TRI-COUNTY ACE BLDRS S	02/26/2016	$13.47
			$2,213.32
KENDALL KIRK	WAYTEK	01/28/2016	$127.66
	DOLLAR-GENERAL #3783	02/05/2016	$14.14
	MEETING ON MAIN	02/05/2016	$12.72
	Dropbox 73RCH8FHLHMB	02/10/2016	$99.00
	DELTA AIR 0062334038836	02/12/2016	$1,458.66
	Eurail	02/12/2016	$368.00
	WHOLESALE ARTS AND FRA	02/17/2016	$131.05
	Dropbox HY3CHW4L98CK	02/18/2016	$99.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,310.23
KENNA SAWDEY	SEARS ROEBUCK 7385	02/05/2016	$220.94
	GAN 1120GRNVILLENEWCIR	02/05/2016	$12.00
	AMER COUNCIL ON ED	02/08/2016	$375.00
	NATIONALASS	02/08/2016	$25.00
	ANDERSON INDEPENDENT	02/10/2016	$11.30
			$644.24
KENNETH W MOORE	Amazon.com	01/29/2016	$85.69
	BARBIZON CHARLOTTE INC	01/29/2016	$25.55
	ANDERSON MECHANICAL	01/28/2016	$26.32
	SQ GREG ALEWINE	01/29/2016	$2,461.00
	SQ GREG ALEWINE	01/29/2016	$2,458.86
	SQ GREG ALEWINE	01/29/2016	$1,754.80
	BARBIZON CHARLOTTE INC	02/01/2016	$606.85
	PUBLIX SUPERMARKETS #1379	02/02/2016	$73.36
	BARBIZON CHARLOTTE INC	02/02/2016	$326.27
	PUBLIX SUPERMARKETS #1379	02/03/2016	$81.57
	AMAZON MKTPLACE PMTS	02/07/2016	$14.99
	AMAZON MKTPLACE PMTS	02/08/2016	$39.98
	Amazon.com	02/10/2016	$30.89
	AMAZON.COM AMZN.COM/BILL	02/09/2016	$273.90
	AMAZON.COM AMZN.COM/BILL	02/10/2016	$25.47
	FULL COMPASS SYS VT	02/10/2016	$1,710.82
	AMAZON MKTPLACE PMTS	02/11/2016	$489.95
	AMAZON MKTPLACE PMTS	02/12/2016	$51.99
	AMAZON.COM AMZN.COM/BILL	02/11/2016	$63.60
	AMAZON MKTPLACE PMTS	02/13/2016	$184.98
	BARBIZON CHARLOTTE INC	02/16/2016	$112.25
	IFIXIT.COM	02/17/2016	$61.93
	BARBIZON CHARLOTTE INC	02/18/2016	$225.87
	ROSE BRAND WIPERS	02/22/2016	$489.43
	MCMASTER-CARR	02/22/2016	$249.51
	MCMASTER-CARR	02/22/2016	$55.16
	AMAZON MKTPLACE PMTS	02/28/2016	$69.56
			$12,050.55
KERIANNE TAYLOR	B&H PHOTO, 800-606-6969	01/29/2016	$11.94
	TWIC #7002	02/01/2016	$128.00
	WAL-MART #4384	02/03/2016	$8.42
	ABM PARKING VISITOR CENTE	02/12/2016	$16.00
	DOLLAR GENERAL #14098	02/19/2016	$58.59
	WAL-MART #4384	02/21/2016	$59.73
	TRACTOR SUPPLY CO #1564	02/22/2016	$4.33
	LOWES #00539	02/22/2016	$169.80
			$456.81
KERRY S SMITH	VANDERHORST	02/04/2016	$120.31

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Cardholder	Vendor Name	Purchase Date	Amount
KERRY S SMITH	VANDERHORST	02/22/2016	$148.83
			$269.14
KEVIN DALE LAYFIELD	FLICKR	02/13/2016	$24.95
	GRAPHICSTOCK.COM	02/24/2016	$99.00
			$123.95
KEVIN DELORENZO	WM SUPERCENTER #2348	01/29/2016	$10.72
	USPS 45906004808223885	02/11/2016	$15.95
	USPS 45906004808223885	02/26/2016	$10.79
			$37.46
KEVIN G. CHRISTENBURY	VICTORIA SUPPLY INC.	02/09/2016	$53.91
	AIRGAS SOUTH	02/09/2016	$87.57
	ANDERSON FIRE AND SAFETY	02/09/2016	$240.66
	ICC ONLINE TRAINING	02/11/2016	$79.00
	SAFE INDUSTRIES	02/12/2016	$674.10
	KYOCERA DOCUMENT SOLUTION	02/18/2016	$314.21
	SOUTHERN WESLEYAN UNIV	02/18/2016	$1,000.00
	SAFE INDUSTRIES	02/19/2016	$50.00
	COMMUNICATION SERVICE CEN	02/22/2016	$1,612.62
	MOTOROLA, INC. - ONLINE	02/22/2016	$955.26
			$5,067.33
KEVIN M MCKENZIE	STAPLES 00111807	01/28/2016	$41.45
	APRICORN	02/02/2016	$1,482.21
	DELTA AIR 0062335924911	02/16/2016	$1,226.20
	WAL-MART #3222	02/21/2016	$106.23
			$2,856.09
KEVIN TAAFFE	FORKHQ.COM WEBSERVICES	01/30/2016	$15.00
			$15.00
KIM PHILLIPS	PROMOTIONS UNLIMITED	01/28/2016	$200.71
	SPIRIT COMM EBILLING	02/08/2016	$42.78
	AGENT FEE 8900659773877	02/09/2016	$50.00
	AMERICAN AI 0017796896488	02/09/2016	$130.60
	DELTA AIR 0067796896489	02/09/2016	$129.60
	UNITED 0167796896498	02/13/2016	$896.70
	AGENT FEE 8900659773889	02/13/2016	$50.00
	FEDEX 419885574	02/15/2016	$139.17
	PHILOSOPHY DOCUMENTATION	02/15/2016	$50.00
	AMAZON MKTPLACE PMTS	02/19/2016	$195.48
	USPS 45804006729808797	02/19/2016	$49.00
	FEDEX 420564965	02/22/2016	$139.17
	OFFICE DESIGNS SIT 4 LIFE	02/26/2016	$939.00
	SEARS.COM 9300	02/26/2016	$392.19
	SEARS.COM 9300	02/26/2016	$1,346.17
			$4,750.57
KIMBERLY A. BAKER	CORNELL UNIV PROD AND SER	02/01/2016	$60.00

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY A. BAKER	PUBLIX #587	02/03/2016	$12.39
	GROUCHOS DELI SPARKLEBERR	02/04/2016	$207.70
	THE UPS STORE 5862	02/10/2016	$298.64
	VZWRLSS PRPAY AUTOPAY	02/12/2016	$30.00
	RMS - CLEMSON PRINT CENT	02/16/2016	$189.39
	TARGET 00011981	02/23/2016	$48.90
			$847.02
KIMBERLY C MORGANELLO	SQ LOWCOUNTRY RAIN HARVE	01/29/2016	$45.00
	SPIRIT COMM EBILLING	01/31/2016	$2.27
	MULTI-REACH INTERNATIO	02/04/2016	$1,648.50
	THE POST AND COURIER	02/04/2016	$20.00
	FEDEX 19489216	02/04/2016	$3.79
	MONARCH WATCH	02/05/2016	$25.95
	MUTT MITT	02/05/2016	$600.18
	WULBERN KOVAL CO INC	02/05/2016	$65.76
	USPS 45148802429802006	02/05/2016	$1.42
	OURVOLTS, LLC	02/05/2016	$20.00
	THE CHARLESTON COTTON EXC	02/08/2016	$996.84
	ATT CONS PHONE PMT	02/09/2016	$38.37
	LOWES #00539	02/09/2016	$615.62
	CANVA FOR WORK MONTHLY	02/09/2016	$12.95
	WULBERN KOVAL CO INC	02/09/2016	$779.62
	LOWES #00539	02/09/2016	$1,156.36
	BI-LO GROCERY #5751	02/09/2016	$47.49
	LOWES #00539	02/10/2016	$626.47
	WULBERN KOVAL CO INC	02/10/2016	$221.51
	TRACTOR SUPPLY COMPANY #	02/10/2016	$37.98
	LOWES #00539	02/10/2016	$623.58
	LOWES #00539	02/10/2016	$615.62
	LOWES #00539	02/11/2016	$623.58
	LOWES #00539	02/11/2016	$639.78
	Dropbox 5HX266G845FC	02/11/2016	$99.00
	RIVER CITY SUPPLY LLC	02/11/2016	$321.45
	STAPLES 00115832	02/10/2016	$5.10
	LOWES #00539	02/11/2016	$615.62
	LOWES #00539	02/11/2016	$355.42
	STONO MARKET	02/11/2016	$893.00
	WULBERN KOVAL CO INC	02/11/2016	$44.99
	CU PSA SHOPPING MALL	02/12/2016	$14.00
	CUSTOM BANNER LAB	02/12/2016	$289.69
	STAPLES 00115832	02/11/2016	$998.80
	LOWES #00539	02/12/2016	$499.01
	IN NATURES FOOTPRINT INC	02/12/2016	$151.70
	LOWES #00539	02/12/2016	$623.58
	LOWES #00539	02/12/2016	$615.62
	DAS MANUFACTURING INC	02/11/2016	$1,383.53

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY C MORGANELLO	VISTAPR VistaPrint.com	02/15/2016	$24.96
	WULBERN KOVAL CO INC	02/16/2016	$65.77
	AMAZON.COM AMZN.COM/BILL	02/17/2016	$109.50
	Dropbox HW69KKKNYNNC	02/21/2016	$99.00
	IN NATURES FOOTPRINT INC	02/19/2016	$104.91
	KYOCERA DOCUMENT SOLUTION	02/23/2016	$276.23
	SCHOOL WHEELS DIRECT	02/24/2016	$316.25
	CHARGE.PREZI.COM	02/24/2016	$59.00
	HYAMS GARDEN AND ACCENTS	02/24/2016	$38.58
	AMAZON MKTPLACE PMTS	02/24/2016	$10.00
	THE CHARLESTON COTTON EXC	02/24/2016	$831.95
	WULBERN KOVAL CO INC	02/25/2016	$337.13
	CLICK2MAIL 866-665-2787	02/25/2016	$37.85
	Amazon.com	02/26/2016	$20.45
	APPLE STORE #R318	02/26/2016	$41.24
			$18,751.97
KIMBERLY S PAUL	TFS FISHERSCI ECOM ATL	02/23/2016	$145.26
	BIOLINE USA INC	02/25/2016	$400.72
			$545.98
KONSTANTIN POVOD	LABELMASTER	02/24/2016	$14.15
			$14.15
KRISTEN DAVIS WELCH	STAPLES DIRECT	02/05/2016	$140.39
	UFLEF CONFERENCES	02/08/2016	$395.00
	CARL'S FOOD CENTER	02/15/2016	$15.41
	FOOD LION #0423	02/16/2016	$19.25
	AT&T DATA	02/19/2016	$30.00
	OFFICE DEPOT #200	02/22/2016	$28.86
	WALGREENS #10100	02/23/2016	$26.49
			$655.40
KRISTIN FRADY	AMERICAN EDUCATIONAL RESE	02/10/2016	$55.00
	AMERICAN EDUC RESEARCH AS	02/09/2016	$205.00
	AMERICAN ASSOC OF COMM	02/16/2016	$735.00
			$995.00
KRISTIN LENOX	UPS (800) 811-1648	02/03/2016	$11.34
			$11.34
KRISTINE VERNON	REGALIA MANUFACTURING CO	02/04/2016	$1,220.77
	REGALIA MANUFACTURING CO	02/08/2016	$764.28
	GRIFF'S FARM AND H	02/15/2016	$11.75
	USPS 45786006729830486	02/16/2016	$6.48
	USPS 45690006729829090	02/25/2016	$3.34
	LOWES #03071	02/26/2016	$47.02
	LOWES #03071	02/26/2016	$274.26
			$2,327.90
KSENIJA GASIC	ISHS	02/04/2016	$60.00

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Cardholder	Vendor Name	Purchase Date	Amount
KSENIJA GASIC	AMERICAN SOCIETY FOR HORT	02/11/2016	$145.00
	AMERICAN SOCIETY FOR HORT	02/11/2016	$460.00
	AMERICAN SOCIETY FOR HORT	02/11/2016	$260.00
	AMERICAN SOCIETY FOR HORT	02/11/2016	$145.00
	AIR SERBIA 1157801690161	02/26/2016	$716.24
			$1,786.24
KURT RAYBURG	GA TECH ONLINE ORDER	01/28/2016	$280.00
	CESCO, INC	02/23/2016	$138.02
			$418.02
L RAY HUBBARD JR	IN FOOTHILLS ELECTRICAL	02/01/2016	$363.00
	W P LAW INC	02/02/2016	$115.71
	IN FOOTHILLS ELECTRICAL	02/04/2016	$388.00
	TRI-COUNTY ACE BLDRS S	02/04/2016	$126.54
	CC DICKSON BRANCH 1100	02/10/2016	$1,051.61
	TRI-COUNTY ACE BLDRS S	02/10/2016	$13.47
	CC DICKSON BRANCH 1100	02/10/2016	$25.95
	IN FOOTHILLS ELECTRICAL	02/11/2016	$500.00
	CC DICKSON BRANCH 1100	02/16/2016	$1,028.80
	IN FOOTHILLS ELECTRICAL	02/17/2016	$175.00
	IN FOOTHILLS ELECTRICAL	02/26/2016	$525.00
			$4,313.08
LAMAR DURHAM	CVS/PHARMACY #03599	02/08/2016	$6.20
	LOWES #03071	02/19/2016	$33.13
			$39.33
LAMBERT MCCARTY	AGENT FEE 8900659773903	02/17/2016	$50.00
	DELTA AIR 0067796896514	02/17/2016	$309.70
	DELTA AIR 0067796896531	02/19/2016	$652.70
	AGENT FEE 8900659773906	02/18/2016	$50.00
	DELTA AIR 0067796896519	02/18/2016	$332.70
	AGENT FEE 8900659872832	02/19/2016	$50.00
			$1,445.10
LAMON SIMPSON	LOWES #03071	02/09/2016	$160.61
	B & D UPHOLSTERY	02/08/2016	$1,500.00
	LOWES #03071	02/12/2016	$42.47
	MCNEELYS STORE & RENTAL	02/18/2016	$31.78
			$1,734.86
LANCE E. BEECHER	WORLD AQUACULTURE SOCIETY	02/03/2016	$85.00
	Amazon.com	02/05/2016	$89.80
	PENTAIR AQUATIC ECO SYS	02/06/2016	$271.18
	CABELA'S PROMOTIONS INC	02/05/2016	$83.67
	Amazon.com	02/05/2016	$18.15
	Amazon.com	02/05/2016	$25.53
	CABELA'S PROMOTIONS INC	02/08/2016	$41.26
	WAL-MART #3222	02/10/2016	$65.62

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Cardholder	Vendor Name	Purchase Date	Amount
LANCE E. BEECHER	AMAZON MKTPLACE PMTS	02/12/2016	$39.99
	AMAZON.COM AMZN.COM/BILL	02/12/2016	$72.70
	B&T GROWER SUPPLY	02/11/2016	$139.10
	PENDLETON TIRE COMPANY	02/12/2016	$447.22
	PETSMART INC 2276	02/17/2016	$309.35
	AMAZON MKTPLACE PMTS	02/17/2016	$110.40
	AMAZON MKTPLACE PMTS	02/18/2016	$150.28
	TRI-COUNTY ACE BLDRS S	02/19/2016	$33.57
	LOWES #03071	02/19/2016	$306.76
	GRIFF'S FARM AND H	02/22/2016	$104.33
			$2,393.91
LARRY KING III	AMAZON.COM AMZN.COM/BILL	02/04/2016	$20.84
	BC.BASECAMP 2912156	02/07/2016	$20.00
	DRI VMWARE	02/15/2016	$239.98
	CLEMSON COMPUTER ST	02/15/2016	$417.25
	Jam Software GmbH	02/17/2016	$179.95
			$878.02
LAURA PHILLIPS	WM SUPERCENTER #1123	02/07/2016	$397.12
	WM SUPERCENTER #3222	02/05/2016	$163.29
	PUBLIX SUPERMARKETS #1379	02/08/2016	$116.06
	WM SUPERCENTER #3222	02/09/2016	$35.76
	WAL-MART #3222	02/11/2016	$14.82
	WM SUPERCENTER #3222	02/11/2016	$40.72
	AMAZON MKTPLACE PMTS	02/17/2016	$105.26
	AMAZON MKTPLACE PMTS	02/17/2016	$95.76
	WAL-MART #3222	02/18/2016	$74.38
	WM SUPERCENTER #3222	02/18/2016	$9.50
	PUBLIX SUPERMARKETS #1379	02/18/2016	$27.84
	PAYPAL NEOTERICSOL	02/19/2016	$155.80
	ORIENTAL TRADING CO	02/19/2016	$113.37
	NATL ASSOC FOR CA	02/20/2016	$422.00
	ORIENTAL TRADING CO	02/19/2016	$75.92
	WM SUPERCENTER #3222	02/19/2016	$177.61
	AMAZON MKTPLACE PMTS	02/19/2016	$17.18
	MARRIOTT LOUISVILLE	02/25/2016	$976.24
	MARRIOTT LOUISVILLE	02/25/2016	$868.24
	MARRIOTT LOUISVILLE	02/25/2016	$868.24
	MARRIOTT LOUISVILLE	02/25/2016	$976.24
	PUBLIX SUPERMARKETS #1379	02/26/2016	$28.98
			$5,760.33
LAXMIKANT V SARAF	Amazon.com	01/29/2016	$99.05
	FEDEX 775532215325	02/02/2016	$6.29
	FEDEX 775520187177	02/02/2016	$12.07
	FEDEX 775547868523	02/03/2016	$5.74
	FEDEX 875123763291	02/09/2016	$40.18

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Cardholder	Vendor Name	Purchase Date	Amount
LAXMIKANT V SARAF	BUEHLER	02/12/2016	$131.61
	FEDEX 775639283131	02/16/2016	$10.19
	PAYPAL SOUTHEASTER	02/18/2016	$40.00
	FEDEX 775603894204	02/19/2016	$38.86
	FEDEX 775678051848	02/20/2016	$5.74
	FEDEX 775665442190	02/20/2016	$7.29
	FEDEX 704315139883	02/22/2016	$3.81
	FEDEX 775731135286	02/27/2016	$10.19
	FEDEX 775730361352	02/27/2016	$5.74
			$416.76
LEAH GREGORY	TFS FISHERSCI ECOM ATL	01/29/2016	$78.48
	TFS FISHERSCI ECOM ATL	01/29/2016	$1,372.93
	THE UPS STORE #3112	02/01/2016	$10.14
	TFS FISHERSCI ECOM ATL	02/09/2016	$771.80
	TFS FISHERSCI ECOM ATL	02/13/2016	$195.53
	PRECISION WEIGHING INC	02/11/2016	$417.10
	TFS FISHERSCI ECOM ATL	02/16/2016	$73.60
	TFS FISHERSCI ECOM ATL	02/17/2016	$27.10
	CHINCHILLA SCIENTIFIC	02/25/2016	$234.31
			$3,180.99
LEE GALLOWAY	WOODARDS AUTOMOTIVE REP	02/01/2016	$330.00
	USPS 45294095519802925	02/02/2016	$6.80
	USPS 45294095519802925	02/05/2016	$6.45
	USPS 45294095519802925	02/08/2016	$6.45
	USPS 45120000229800109	02/10/2016	$6.45
	USPS 45294095519802925	02/12/2016	$6.45
	USPS 45294105029809522	02/18/2016	$9.85
	USPS 45294095519802925	02/22/2016	$7.35
	USPS 45294105029809522	02/25/2016	$7.35
			$387.15
LEE MORRISSEY	PAYPAL ARYE	01/29/2016	$76.77
	AMAZON.COM AMZN.COM/BILL	02/01/2016	$119.59
	Amazon.com	02/02/2016	$27.82
	HAMPTON INN & SUITES DOWN	02/01/2016	$758.72
	MEETING STREET INN	02/04/2016	$203.17
	MEETING STREET INN	02/04/2016	$218.36
	HAMPTON INN & SUITES DOWN	02/03/2016	$445.76
	MEETING STREET INN	02/04/2016	$203.17
	MEETING STREET INN	02/04/2016	$203.17
	UNITED 0167800677110	02/04/2016	$1,396.99
	PAYPAL SPARKLINGCL	02/09/2016	$87.77
	AMAZON MKTPLACE PMTS	02/24/2016	$43.58
	HYATT REGENCY GREENVILLE	02/24/2016	$571.77
	UNITED 0167755529527	02/24/2016	$349.70
	AMERICAN AI 0017752656204	02/15/2016	$250.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,956.34
LEIGH ANNE CLARK	INTEGRATED DNA TECH	01/29/2016	$48.76
	SOUTHWES 5262179567610	02/02/2016	$828.92
	USPS 45168006329807708	02/04/2016	$25.24
	TFS FISHERSCI ECOM ATL	02/09/2016	$158.59
	MEDICAL PACKAGING CORP	02/11/2016	$746.96
	USPS 45168006329807708	02/12/2016	$34.20
	USPS 45168006329807708	02/17/2016	$32.62
	INTEGRATED DNA TECH	02/18/2016	$57.03
	RICOH RMS-CLEMSON	02/22/2016	$1.80
	USPS 45168006329807708	02/26/2016	$37.10
			$1,971.22
LEIGH DODSON	CLEMSON COMPUTER ST	02/17/2016	$1,454.00
	AMAZON MKTPLACE PMTS	02/25/2016	$825.00
			$2,279.00
LESLIE DOSS	MEDIA EDUC FOUNDTN	02/02/2016	$308.95
	IN STIRFRY SEMINARS & CO	02/02/2016	$1,110.00
	SP THE REP PROJECT	02/02/2016	$339.00
	SIMULATION TRAINING SYSTE	02/02/2016	$345.56
			$2,103.51
LESLIE E CONRAD	SC.GOV	01/29/2016	$226.00
	THE UPS STORE 3497	01/29/2016	$94.38
	WAL-MART #3222	01/28/2016	$16.81
	AMERICAN CAMPING ASSOCIAT	02/03/2016	$425.00
	AMERICAN CAMPING ASSOCIAT	02/03/2016	$1,811.00
	AMAZON.COM AMZN.COM/BILL	02/10/2016	$11.47
	COACHES CHOICE HEATH LRN	02/11/2016	$45.00
	SP SPIKEBALL PE/REC	02/11/2016	$45.00
	SQ CLEMSON AREA CH	02/16/2016	$40.00
			$2,714.66
LESLIE GODFREY	AmazonPrime Membership	02/15/2016	$49.00
			$49.00
LESLY TEMESVARI	TFS FISHERSCI ECOM ATL	02/05/2016	$176.75
	TFS FISHERSCI ECOM ATL	02/05/2016	$77.04
	TFS FISHERSCI ECOM ATL	02/06/2016	$118.52
	PROMEGACORP. PROMEGA C	02/10/2016	$125.47
	EUROFINS MWG OPERON	02/13/2016	$18.86
	GEMINI BIO-PRODUCTS	02/18/2016	$1,455.73
	TFS FISHERSCI ECOM ATL	02/23/2016	$79.18
			$2,051.55
LETITIA J BASKETT	BI-LO GROCERY #5638	01/29/2016	$6.48
	ACADEMY SPORTS #103	02/02/2016	$89.62
	WAL-MART #1339	02/02/2016	$34.50
	ACADEMY.COM	02/02/2016	$75.53

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Cardholder	Vendor Name	Purchase Date	Amount
LETITIA J BASKETT	LANDS END BUS OUTFITTERS	02/03/2016	$48.55
	SAEA	02/02/2016	$400.00
	ACADEMY SPORTS #103	02/04/2016	$8.65
	SPIRIT COMMUNICATIONS	02/11/2016	$19.32
	VZWRLSS APOCC VISB	02/13/2016	$30.02
	ACT NGFN Food Hub Conf	02/15/2016	$500.00
	CITY OF COLA WATER|803	02/16/2016	$37.72
	CITY OF COLA WATER|803	02/16/2016	$62.21
	CAROLINA ELEVATOR SER	02/15/2016	$85.00
	RMS - CLEMSON PRINT CENT	02/16/2016	$105.84
	CITY OF COLA WATER|803	02/16/2016	$315.00
	CITY OF COLA WATER|803	02/16/2016	$116.26
	FSI SCE&G	02/17/2016	$235.93
	SEDC PAYMENT	02/17/2016	$50.27
	TIGER TOWN GRAPHICS	02/22/2016	$145.52
	BEST BUY 00015156	02/23/2016	$102.58
			$2,469.00
LEWIS JERRY KNIGHTON JR.	THOMAS MEDIA GROUP	02/08/2016	$3,450.00
	CAROLINAS-VIRGINA MSDC	02/09/2016	$1,250.00
			$4,700.00
LEWIS R WEBB	MAHURONS BUILDING SUPPLY	02/05/2016	$19.25
	WW GRAINGER	02/08/2016	$223.93
	IN ACCESS ANALYTICAL	02/09/2016	$25.00
	IN ACCESS ANALYTICAL	02/15/2016	$25.00
	TYLER BROTHERS	02/26/2016	$183.60
	VVS VAL VET/DIRECT PET	02/26/2016	$65.90
			$542.68
LIBBY MOSS	UPS 000004Y2V2	01/31/2016	$6.69
	UPS 000004Y2V2	02/07/2016	$6.61
	UPS 000004Y2V2	02/14/2016	$12.15
	UPS 000004Y2V2	02/28/2016	$17.05
			$42.50
LILLIAN BURNS	ABET, INC.	01/31/2016	$1,290.00
	UPS 1ZC78H4T0395011217	02/07/2016	$9.58
	AMERICAN AIR0012321208346	02/05/2016	$516.70
	AMAZON MKTPLACE PMTS	02/14/2016	$221.81
	SMOOTH-ON, INC	02/16/2016	$46.86
	PHOTO SCIENCES	02/26/2016	$1,171.87
			$3,256.82
LINDA J RICE	WESTERN CAROLINA RIMS	02/03/2016	$20.00
	KEIR EDUCATIONAL RESOURCE	02/15/2016	$75.00
	ADVENTURES IN ADVERTIS	02/27/2016	$490.74
			$585.74
LINDA NILSON	MAGNA PUBLICATIONS, INC	02/05/2016	$49.00

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA NILSON	AMZ Stylus Publishin	02/08/2016	$33.00
	AMAZON MKTPLACE PMTS	02/11/2016	$44.71
	JOHN WILEY & SONS PUBL	02/12/2016	$65.00
	PAYPAL PAUL BUYER	02/16/2016	$129.50
			$321.21
LINDA TINDAL	RICOH USA, INC	02/01/2016	$128.40
	AMERICAN AI 0017800497122	02/03/2016	$208.70
	RMS - CLEMSON PRINT CENT	02/16/2016	$26.75
	NATIONAL WOMENS STUDIES	02/19/2016	$200.00
			$563.85
LINDSAY DAVIS	QC SUPPLY	02/01/2016	$209.63
			$209.63
LINDSEY CAROLINE DIXON	HAWAII 5 0 VACATION RENTA	02/13/2016	$157.02
	HAWAII 5 0 VACATION RENTA	02/13/2016	$157.02
	DELTA AIR 0062164485394	02/15/2016	$542.48
	ALA MOANA HOTEL	02/18/2016	$80.00
	BUDGET RENT-A-CAR	02/21/2016	$594.82
	DELTA AIR 0062164518165	02/23/2016	$560.81
	DELTA AIR Service Fee	02/23/2016	$25.00
	DELTA AIR 0062164013257	02/23/2016	$560.81
	DELTA AIR 0062164834936	02/23/2016	$330.81
	DELTA AIR 0062164013254	02/23/2016	$560.81
	DELTA AIR 0062164597316	02/23/2016	$560.81
	DELTA AIR Service Fee	02/23/2016	$25.00
	DELTA AIR 0062164013256	02/23/2016	$560.81
	DELTA AIR Service Fee	02/23/2016	$25.00
	DELTA AIR 0062164013255	02/23/2016	$560.81
	DELTA AIR Service Fee	02/23/2016	$25.00
	DELTA AIR Service Fee	02/23/2016	$25.00
	DELTA AIR Service Fee	02/23/2016	$25.00
	DELTA AIR 0062164834937	02/23/2016	$330.81
	DELTA AIR 0062164518166	02/23/2016	$560.81
	DELTA AIR Service Fee	02/23/2016	$25.00
	DELTA AIR Service Fee	02/23/2016	$25.00
	DELTA AIR Service Fee	02/23/2016	$25.00
	DELTA AIR Service Fee	02/23/2016	$25.00
	DELTA AIR 0062164518167	02/23/2016	$560.81
	DELTA AIR 0062336808010	02/27/2016	$330.81
	DELTA AIR 0062336857297	02/27/2016	$202.90
			$7,463.15
LISA J BAIN	SYSTEM BIOSCIENCES LLC	02/01/2016	$578.00
	SIGMA ALDRICH US	02/02/2016	$151.49
	VWR INTERNATIONAL INC	02/03/2016	$142.87
	THE UPS STORE 3497	02/10/2016	$64.77
	THE UPS STORE 3497	02/10/2016	$16.90

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Cardholder	Vendor Name	Purchase Date	Amount
LISA J BAIN	TFS FISHERSCI ECOM ATL	02/19/2016	$100.88
	NOVUS BIOLOGICALS LLC	02/22/2016	$444.00
	NOVUS BIOLOGICALS LLC	02/24/2016	$329.00
			$1,827.91
LISA PATTERSON	SMARTDRAW.COM	01/28/2016	$497.00
	FEDEX 808250373875	01/30/2016	$8.54
	VZWRLSS IVR VB	02/06/2016	$87.44
	FEDEX 808250373897	02/09/2016	$10.78
	FEDEX 808250373886	02/10/2016	$8.53
	AT&T BILL PAYMENT	02/15/2016	$38.98
	FEDEX 808250373901	02/20/2016	$8.53
	NACCU - 949376	02/26/2016	$600.00
	NACCU - 949376	02/26/2016	$600.00
			$1,859.80
LISA WRAY	GAI GAIAM.COM	01/30/2016	$122.94
			$122.94
LIZA CORRINE GRANT	EXPEDIA 1127374897339	02/09/2016	$19.00
	SOUTHWES 5262181482323	02/09/2016	$295.46
	AMERICAN AI 0017801131305	02/09/2016	$229.70
			$544.16
LORETO JACKSON	FOOD LION #2209	01/30/2016	$39.96
	PUBLIX SUPERMARKETS #1379	02/01/2016	$638.70
	FOOD LION #2209	02/04/2016	$32.99
	WM SUPERCENTER #3222	02/08/2016	$13.18
	WAL-MART #4445	02/08/2016	$57.41
	NCAA SPECIAL EVENTS	02/10/2016	$450.00
	BI-LO GROCERY #5539	02/11/2016	$19.79
	COLLEGIATE & PROFESSIONA	02/12/2016	$300.00
	SOUTHWES 5262182506171	02/12/2016	$580.68
	COLLEGIATE & PROFESSIONA	02/12/2016	$175.00
	COLLEGIATE & PROFESSIONA	02/12/2016	$300.00
	DOLRTREE 2832 00028324	02/12/2016	$31.03
	WAL-MART #3222	02/15/2016	$3.18
	WM SUPERCENTER #3222	02/15/2016	$44.80
	PUBLIX SUPERMARKETS #1379	02/17/2016	$363.58
	Amazon.com	02/18/2016	$32.95
	AMAZON MKTPLACE PMTS	02/21/2016	$740.00
	WAL-MART #3222	02/18/2016	$28.77
	WAL-MART #3222	02/18/2016	$44.42
	WAL-MART #3222	02/22/2016	$144.41
	WAL-MART #3222	02/22/2016	$80.93
	AMAZON MKTPLACE PMTS	02/24/2016	$430.00
	PUBLIX SUPERMARKETS #1379	02/27/2016	$4.04
	WAL-MART #4445	02/27/2016	$20.81
	SUPERSHUTTLE EXECUCARKCI	02/26/2016	$106.20

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Cardholder	Vendor Name	Purchase Date	Amount
LORETO JACKSON	WAL-MART #4445	02/27/2016	$37.09
	WAL-MART #3222	02/28/2016	$20.12
			$4,740.04
LUKASZ KOZUBOWSKI	WM SUPERCENTER #3222	01/31/2016	$34.73
	CAMPUS COPY SHOP	02/01/2016	$11.84
	AMAZON MKTPLACE PMTS	02/12/2016	$32.56
	INTEGRATED DNA TECH	02/12/2016	$61.28
	AMERICAN SOCIETY F	02/20/2016	$55.00
			$195.41
LYNN H. COLE	UNITED 0162478885569	01/28/2016	$439.70
	THE INST OF INT AUDITO	02/03/2016	$1,230.00
	THE INST OF INT AUDITO	02/04/2016	$950.00
	NACUBO	02/09/2016	$475.00
	THE INST OF INT AUDITO	02/19/2016	$795.00
			$3,889.70
LYNNE N MARCUS	COLLEGE TRANSITION PUB	01/28/2016	$158.75
	KYOCERA DOCUMENT SOLUTION	02/01/2016	$279.73
	ORIENTAL TRADING CO	02/04/2016	$738.30
	SOACE	02/12/2016	$200.00
	PAYPAL NATLCAREER	02/15/2016	$85.00
	RMS - CLEMSON PRINT CENT	02/16/2016	$99.51
	RICOH USA, INC	02/19/2016	$1,070.00
	KYOCERA DOCUMENT SOLUTION	02/23/2016	$214.96
	AMER ASSOC NOTARIESWE	02/27/2016	$28.90
			$2,875.15
MARCY DIMMICK	MYBIOSOURCE INC	02/09/2016	$730.00
	SIGMA ALDRICH US	02/16/2016	$202.51
			$932.51
MARGARET MILLER	WAL-MART #3222	02/10/2016	$40.56
	AMAZON MKTPLACE PMTS	02/12/2016	$74.99
			$115.55
MARGE CONDRASKY	WHOLEFDS WDF 10224	01/29/2016	$80.04
	AMAZON MKTPLACE PMTS	01/30/2016	$48.78
	FOOD LION #2584	01/30/2016	$10.27
	AMAZON MKTPLACE PMTS	01/29/2016	$14.25
	FOOD LION #2584	01/29/2016	$93.76
	AMAZON MKTPLACE PMTS	01/29/2016	$6.19
	WAL-MART #1286	01/29/2016	$93.82
	WAL-MART #3192	01/28/2016	$5.32
	PUBLIX SUPERMARKETS #1379	02/01/2016	$7.49
	BI-LO GROCERY #5539	02/01/2016	$9.62
	THE UPS STORE 3497	02/02/2016	$22.84
	INGLES MARKETS #53	02/03/2016	$152.93
	INGLES MARKETS #53	02/08/2016	$33.41

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Cardholder	Vendor Name	Purchase Date	Amount
MARGE CONDRASKY	PUBLIX SUPERMARKETS #1379	02/10/2016	$45.66
	WM SUPERCENTER #4445	02/10/2016	$18.91
	INGLES MARKETS #53	02/10/2016	$151.35
	AMAZON.COM AMZN.COM/BILL	02/15/2016	$6.45
	PUBLIX SUPERMARKETS #1379	02/16/2016	$17.28
	INGLES MARKETS #53	02/17/2016	$108.44
	WALMART.COM 8009666546	02/18/2016	$27.26
	INGLES MARKETS #53	02/18/2016	$45.13
	BED BATH & BEYOND #349	02/22/2016	$111.28
	AMERICAN CULINARY FEDERAT	02/23/2016	$195.00
	INGLES MARKETS #53	02/23/2016	$19.65
	HAPPY CHEF UNIFORMS	02/23/2016	$42.85
	INGLES MARKETS #53	02/23/2016	$85.52
	PUBLIX SUPERMARKETS #1379	02/25/2016	$93.26
	SURVEYMONKEY.COM	02/26/2016	$78.00
			$1,624.76
MARIAN V TURCAN	PAYPAL VROD47	02/12/2016	$29.98
	EZ LCMS	02/21/2016	$199.00
			$228.98
MARK ARENA	SPIRIT COMM EBILLING	01/31/2016	$1.05
	CU PSA SHOPPING MALL	02/01/2016	$91.00
	CU PSA SHOPPING MALL	02/01/2016	$14.00
	BI-LO GROCERY #5277	02/03/2016	$25.98
	STAPLES 00118976	02/02/2016	$213.99
	BEST BUY 00005207	02/04/2016	$42.79
	CU PSA SHOPPING MALL	02/04/2016	$7.00
	ANDERSON INDEPENDENT	02/05/2016	$763.61
	CU PSA SHOPPING MALL	02/08/2016	$450.00
	CU PSA SHOPPING MALL	02/10/2016	$144.00
	CU PSA SHOPPING MALL	02/10/2016	$14.00
	ACTION AUTO & TRUCK REPAI	02/16/2016	$45.00
	CU PSA SHOPPING MALL	02/17/2016	$7.00
	BI-LO GROCERY #5709	02/22/2016	$39.71
	CU PSA SHOPPING MALL	02/22/2016	$49.00
	ATT CONS PHONE PMT	02/24/2016	$42.43
	VZWRLSS APOCC VISE	02/25/2016	$30.08
	MUNICIPAL ASSOC OF SC	02/24/2016	$200.00
	DIAMOND SPRINGS WATER	02/25/2016	$1.10
	THE EDUCATION SHACK	02/25/2016	$52.43
	VERIZON WRLS MYACCT VE	02/25/2016	$30.08
	CU PSA SHOPPING MALL	02/24/2016	$7.00
			$2,271.25
MARK BLENNER	IN ZYMO RESEARCH	02/11/2016	$782.39
	NU CHEK PREP INC	02/15/2016	$105.00
	ADDGENE INC	02/26/2016	$85.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$972.39
MARK E. ROBERTS	AMAZON MKTPLACE PMTS	02/17/2016	$37.19
	Amazon.com	02/18/2016	$30.12
			$67.31
MARK HOFFMAN	AVL TEST SYSTEMS INC	02/01/2016	$226.20
	HELM INC	02/01/2016	$221.65
	ETAS INC	02/19/2016	$444.60
	OMEGA ENGINEERING	02/23/2016	$56.05
	OMEGA ENGINEERING	02/23/2016	$512.00
	OMEGA ENGINEERING	02/26/2016	$46.55
			$1,507.05
MARK J SPEDE	Anthony J Cirone	01/29/2016	$9.95
	TRESONA MULTIMEDIA LLC	01/29/2016	$1,950.00
	CAMPUS COPY SHOP	01/29/2016	$11.77
	STEVE WEISS MUSIC INC	01/29/2016	$359.83
	RADIOSHACK COR00195354	02/01/2016	$105.98
	BEST BUY 00005207	02/01/2016	$192.59
	PANYARD INC	02/01/2016	$116.96
	PUBLIX SUPERMARKETS #1379	02/03/2016	$12.09
	J W PEPPER AND SON INC	02/08/2016	$110.99
	CLEMSON CENTRAL STRGE	02/10/2016	$1,650.00
	PAYPAL MARSHALLFOR	02/10/2016	$100.00
	MOUNTAIN MUSIC	02/11/2016	$2,434.25
	CLEMSON VARIETY & FRAMES	02/12/2016	$42.79
	CAMPUS COPY SHOP	02/12/2016	$5.89
	STEVE WEISS MUSIC INC	02/12/2016	$33.89
	Amazon.com	02/19/2016	$14.98
	Amazon.com	02/22/2016	$20.33
	CAMPUS COPY SHOP	02/23/2016	$6.96
	4IMPRINT	02/24/2016	$407.03
	UNITED 0167802781418	02/23/2016	$566.20
			$8,152.48
MARK S COTHRAN	AMERICAN AI 0017796896495	02/12/2016	$410.20
	AGENT FEE 8900659773885	02/12/2016	$50.00
	AGENT FEE 8900659773886	02/12/2016	$50.00
	AMERICAN AI 0017796896494	02/12/2016	$356.20
			$866.40
MARLYNE R. WALKER	DOLRTREE 4685 00046854	02/04/2016	$37.80
	JIM COLEMAN LTD #3	02/08/2016	$431.41
	ORIENTAL TRADING CO	02/10/2016	$89.14
	YA YA E FAVORMART	02/12/2016	$44.87
	USPS 45158008332307795	02/22/2016	$6.70
			$609.92
MARTIN C. CLARK	AMAZON MKTPLACE PMTS	02/03/2016	$11.99

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Cardholder	Vendor Name	Purchase Date	Amount
MARTIN C. CLARK	AMAZON MKTPLACE PMTS	02/09/2016	$57.01
	BETTER OFFICE SUPPLY S	02/08/2016	$234.00
	QSR INTERNATIONAL AMERIC	02/09/2016	$690.00
	APL APPLE ONLINE STORE	02/09/2016	$31.03
	Amazon.com	02/10/2016	$160.49
	Amazon.com	02/10/2016	$5.97
	Amazon.com	02/10/2016	$97.09
	Amazon.com	02/10/2016	$160.49
	AMAZON.COM AMZN.COM/BILL	02/12/2016	$117.69
	MICROSOFT STORE	02/15/2016	$1,603.93
	AMAZON MKTPLACE PMTS	02/18/2016	$23.99
	AMAZON.COM AMZN.COM/BILL	02/18/2016	$358.44
	APL ITUNES.COM/BILL	02/20/2016	$49.99
	AMAZON MKTPLACE PMTS	02/22/2016	$74.04
	AMAZON MKTPLACE PMTS	02/22/2016	$188.43
	IN ANYLOGIC NORTH AMERIC	02/25/2016	$950.00
			$4,814.58
MARTINE LABERGE	DURECT LACTEL ABSORB	01/26/2016	$555.82
	ORS	02/02/2016	$335.00
	MILTENYI BIOTEC	02/03/2016	$1,297.00
	PACIFIC RESEARCH	02/03/2016	$115.00
	AMERICAN AI 0017748947707	02/02/2016	$544.20
	DELTA AIR 0067800475623	02/03/2016	$88.10
	DELTA AIR 0067800475622	02/03/2016	$88.10
	SPIRIT AIRL 4870123793020	02/03/2016	$78.20
	SPIRIT AIRL 4870123792759	02/03/2016	$428.76
	ESUTURESCOM	02/05/2016	$42.00
	OFFICESUPPLY.COM	02/09/2016	$17.37
	THE CRAFTS OUTLET	02/09/2016	$10.75
	FEDEX 19555389	02/09/2016	$125.04
	WALMART.COM 8009666546	02/10/2016	$10.66
	FASTENAL COMPANY01	02/10/2016	$27.70
	POLOLU CORPORATION	02/10/2016	$35.85
	DKC DIGI KEY CORP	02/11/2016	$5.87
	FEDEX 871033017528	02/11/2016	$10.90
	AUTOMATIONDIRECT.COM	02/11/2016	$24.00
	FEDEX 808243718723	02/11/2016	$27.21
	AMAZON MKTPLACE PMTS	02/11/2016	$16.03
	AMAZON MKTPLACE PMTS	02/12/2016	$107.61
	ALIEXPRESS	02/11/2016	$11.28
	MCMASTER-CARR	02/10/2016	$28.77
	MONOPRICE COM	02/11/2016	$46.35
	PAYPAL LPARRINGTON	02/11/2016	$351.70
	THYSSENKRUPP ONLINE METAL	02/11/2016	$7.88
	MOUSER ELECTRONICS DIS	02/12/2016	$62.36
	PAYPAL GRAVITECH GRAVI	02/12/2016	$42.19

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Cardholder	Vendor Name	Purchase Date	Amount
MARTINE LABERGE	WWW.FIRGELLI.COM	02/12/2016	$94.44
	USA MEDICAL AND SURGICAL	02/12/2016	$20.60
	ANIMAL TECHNOLOGIES INC	02/11/2016	$489.00
	ADAFRUIT INDUSTRIES	02/12/2016	$94.90
	FEDEX 644301847960	02/13/2016	$23.38
	FEDEX 775533642900	02/13/2016	$6.39
	AMAZON MKTPLACE PMTS	02/14/2016	$23.22
	FEDEX 775596908930	02/13/2016	$4.78
	CENTURY SPRING CORP	02/15/2016	$69.43
	PAYPAL HITECH COMP	02/15/2016	$26.78
	AMAZON MKTPLACE PMTS	02/16/2016	$15.66
	FEDEX 808243718745	02/17/2016	$57.64
	WWW.GEARBEST.COM	02/17/2016	$155.80
	ANIMAL TECHNOLOGIES INC	02/16/2016	$183.00
	AMAZON MKTPLACE PMTS	02/18/2016	$6.85
	METALS DEPOT	02/18/2016	$27.26
	CHEAPTICKETS.COM	02/22/2016	$21.99
	CHEAPTICKETS.COM	02/22/2016	$51.00
	GORDON RESEARCH	02/23/2016	$890.00
	UNITED 0167802595493	02/22/2016	$694.20
	FEDEX 808243718767	02/24/2016	$14.63
	SPARKFUN ELECTRONICS	02/24/2016	$39.18
	ADAFRUIT INDUSTRIES	02/25/2016	$29.55
	OMEGA ENGINEERING	02/26/2016	$70.00
	SMOOTH-ON, INC	02/26/2016	$77.84
	FEDEX 808243718756	02/27/2016	$17.45
	AMAZON MKTPLACE PMTS	02/27/2016	$49.01
			$7,795.68
MARY ANN MOBLEY	WM SUPERCENTER #624	02/01/2016	$20.45
	WM SUPERCENTER #4420	02/10/2016	$9.51
	WAL-MART #4420	02/17/2016	$4.48
	BI-LO #5803	02/22/2016	$35.37
	BI-LO #5803	02/22/2016	$3.94
			$73.75
MARY ANNE RAYMOND	THE AMERICAN MARKETING AS	02/01/2016	$110.00
	THE AMERICAN MARKETING AS	02/01/2016	$550.00
	D J WALL-ST-JOURNAL	02/08/2016	$32.99
	CL TRIP CHARGES	02/12/2016	$1,300.26
	DELTA AIR 0067751790525	02/11/2016	$406.10
	CL TRIP CHARGES	02/13/2016	$1,333.86
	AMAZON.COM AMZN.COM/BILL	02/15/2016	$49.46
	AMAZON.COM AMZN.COM/BILL	02/21/2016	$42.79
	VUELING AIRL	02/19/2016	$74.42
	UPS 1ZDH423T0295005819	02/20/2016	$17.56
	MODERNDAYSCRIBE.COM	02/22/2016	$75.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,992.44
MARY CRIBB STEPHAN	SPIRIT COMM EBILLING	01/31/2016	$0.16
	UFIRST LAUNDRY SVCS	02/01/2016	$309.38
	NAPA MARION 0026815	02/03/2016	$852.35
	REPUBLIC SERVICES TRASH	02/03/2016	$671.19
	DOLLAR GENERAL #10844	02/03/2016	$38.61
	DARLINGTON COUNTY	02/03/2016	$588.74
	TRACTOR SUPPLY #1141	02/04/2016	$25.90
	FEDEX 804245196957	02/04/2016	$5.74
	FEDEX 804245196979	02/06/2016	$5.74
	AIRGAS SOUTH	02/05/2016	$56.25
	FEDEX 804245196968	02/06/2016	$5.74
	UFIRST LAUNDRY SVCS	02/08/2016	$114.28
	FEDEX 782279543060	02/08/2016	$6.77
	PEE DEE ELECTRIC COOPERA	02/09/2016	$99.39
	AGRI SUPPLY - FLORENCE	02/10/2016	$29.11
	AGRI SUPPLY - FLORENCE	02/10/2016	$45.23
	AGRI SUPPLY - FLORENCE	02/12/2016	$237.49
	FEDEX 782347919259	02/15/2016	$3.75
	UFIRST LAUNDRY SVCS	02/15/2016	$114.28
	ATT BILL PAYMENT	02/17/2016	$86.43
	FEDEX 808883606532	02/20/2016	$5.90
	FEDEX 782385873964	02/22/2016	$4.13
	LOWES #01075	02/22/2016	$343.90
	FEDEX 782385881745	02/22/2016	$4.17
	UFIRST LAUNDRY SVCS	02/22/2016	$114.28
	FEDEX 782381706741	02/22/2016	$7.62
	FEDEX 782385853013	02/22/2016	$3.75
	HARBOR FREIGHT TOOLS 264	02/22/2016	$58.27
	FEDEX 808883606543	02/24/2016	$5.74
	FEDEX 775713102322	02/25/2016	$5.74
	REPUBLIC SERVICES TRASH	02/26/2016	$155.39
			$4,005.42
MARY ELIZABETH KURZ	Sweden MeetX AB	02/20/2016	$831.13
			$831.13
MARY ERIN MORRISSEY	NATIONAL ORIENTATION DIRE	01/28/2016	$125.00
	NASPA-AUTHORIZE.NET	02/20/2016	$75.00
			$200.00
MARY MARGARET MCCASKILL	RADIO SHACK	01/29/2016	$26.99
	REGISTER@FAA 33ATLPL	02/02/2016	$5.00
	THE MANNING TIMES	02/02/2016	$50.00
	DUKEENEPROGRESS/EZ-PAY	02/03/2016	$327.37
	WALKER TIRE	02/03/2016	$442.92
	SC.GOV	02/03/2016	$79.11
	THE INK BASKET LLC	02/04/2016	$141.75

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Cardholder	Vendor Name	Purchase Date	Amount
MARY MARGARET MCCASKILL	FTC AUTOMATIC DRAFTS	02/08/2016	$173.97
	WM SUPERCENTER #1017	02/08/2016	$60.91
	THE INK BASKET LLC	02/10/2016	$141.75
	USPS 45558001029800448	02/11/2016	$5.58
	USPS 45558001029800448	02/12/2016	$82.25
	WAL-MART #0511	02/16/2016	$30.90
	GEORGIO'S	02/19/2016	$354.26
	KYOCERA DOCUMENT SOLUTION	02/23/2016	$161.51
			$2,084.27
MARY MARGARET SCHLEY	QUIK MAIL ETC	01/29/2016	$1.08
	Society of Architectural	02/01/2016	$135.00
	CHARLESTON DOWNTOWN	02/04/2016	$103.08
	QUIK MAIL ETC	02/12/2016	$3.53
	QUIK MAIL ETC	02/16/2016	$1.90
	GROUPON INC	02/24/2016	$116.13
	VWR INTERNATIONAL INC	02/24/2016	$55.45
	AMAZON MKTPLACE PMTS	02/24/2016	$119.99
	WOODLANDS	02/23/2016	$178.49
	WOODLANDS	02/23/2016	$178.49
	THE POST AND COURIER CIRC	02/24/2016	$19.93
	WOODLANDS	02/23/2016	$122.99
	ATT BILL PAYMENT	02/26/2016	$330.78
	CAPITOL HILL SUITES	02/26/2016	$364.00
	CAPITOL HILL SUITES	02/26/2016	$364.00
	CAPITOL HILL SUITES	02/26/2016	$364.00
			$2,458.84
MARZIEH MOTALLEBI	VARIDESK	02/11/2016	$520.00
	CSU CIVIL ENGINEERING	02/17/2016	$50.00
	AMERICAN AIR0012364371801	02/22/2016	$518.20
			$1,088.20
MATTHEW B HOWLE	RACEWAY FORD OF HARTSVIL	02/05/2016	$31.10
			$31.10
MATTHEW FISCHER	EREPLACEMENTPARTS.COM	02/04/2016	$93.02
	SAWAGAIN	02/04/2016	$20.88
	TRI-COUNTY BUILDERS	02/09/2016	$10.69
	LOWES #03071	02/11/2016	$144.43
	HARBOR FREIGHT TOOLS 96	02/17/2016	$165.33
	AG-PRO	02/24/2016	$42.31
	AG-PRO	02/24/2016	$131.76
	AG-PRO	02/25/2016	$49.52
	LOWES #00728	02/26/2016	$94.16
			$752.10
MATTHEW G. BURNS	FACEBOOK 4NREV8SWC2	01/31/2016	$10.00
	IN RALPH'S TROPHY SHOP	02/04/2016	$196.42
	VESTA T-MOBILE	02/13/2016	$20.00

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW G. BURNS	VZWRLSS PRPAY AUTOPAY	02/16/2016	$20.00
			$246.42
MATTHEW J TURNBULL	SQ AURORA HILLS LANDSCAP	02/01/2016	$2,400.00
	AURORA HILLS FARM & NURSE	02/02/2016	$2,100.00
	TRI-COUNTY ACE BLDRS S	02/08/2016	$145.26
	W TRICKER	02/15/2016	$85.86
	W TRICKER	02/15/2016	$117.31
	Amazon.com	02/16/2016	$81.57
	AMAZON MKTPLACE PMTS	02/17/2016	$24.94
	W TRICKER	02/17/2016	$134.28
	AMAZON MKTPLACE PMTS	02/18/2016	$37.93
	GRIFF'S FARM AND H	02/23/2016	$159.16
	LOWES #03071	02/23/2016	$108.08
	LOWES #03071	02/24/2016	$13.16
			$5,407.55
MATTHEW LECKENBUSCH	DOLRTREE 2832 00028324	01/28/2016	$38.52
	LOWES #01635	02/01/2016	$34.17
	PAYPAL SOCORROCGIL	02/04/2016	$36.00
	FBB JESSLNDN TEL ORD	02/06/2016	$22.98
	BARE NECESSITIES	02/06/2016	$20.40
	LOWES #03071	02/05/2016	$160.55
	WM SUPERCENTER #3222	02/06/2016	$10.64
	PAYPAL XOZONE	02/05/2016	$17.95
	WAL-MART #0631	02/05/2016	$26.02
	PAYPAL ONESTOPAUCT	02/06/2016	$23.99
	PAYPAL KADCJ	02/05/2016	$20.49
	AMAZON MKTPLACE PMTS	02/05/2016	$15.27
	HOBBY LOBBY #395	02/05/2016	$17.11
	PAYPAL HATSINBELFR HAT	02/08/2016	$43.95
	WM SUPERCENTER #3222	02/08/2016	$15.15
	WM SUPERCENTER #3222	02/08/2016	$53.57
	AMAZON MKTPLACE PMTS	02/09/2016	$50.86
	HOBBY LOBBY #395	02/08/2016	$144.70
	WM SUPERCENTER #631	02/09/2016	$24.81
	LOWES #03071	02/09/2016	$430.49
	AMAZON MKTPLACE PMTS	02/09/2016	$67.92
	LOWES #03071	02/10/2016	$39.58
	HANCOCK FABRICS 1646	02/11/2016	$200.79
	PUBLIX #205	02/13/2016	$35.28
	HOBBY LOBBY #395	02/11/2016	$15.37
	USITT	02/15/2016	$300.00
	LOWES #03071	02/15/2016	$90.80
	WM SUPERCENTER #3192	02/15/2016	$14.92
	PUBLIX SUPERMARKETS #1379	02/16/2016	$23.47
	PAPER PARTY PLACE	02/16/2016	$3.84
	THE HOME DEPOT 6918	02/16/2016	$5.97

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW LECKENBUSCH	PUBLIX SUPERMARKETS #1379	02/17/2016	$10.68
	AmazonPrime Membership	02/28/2016	$104.94
			$2,121.18
MATTHEW SMITH	AGRI SUPPLY - FLORENCE	02/17/2016	$57.37
	SSC - FLORENCE SER	02/25/2016	$33.57
			$90.94
MATTHEW T MYERS	GSP AIRPORT COMMISSION	02/17/2016	$56.00
			$56.00
MATTHEW TURNBULL	CAROLINA BIOLOGIC SUPPLY	02/03/2016	$145.30
	TFS FISHERSCI ECOM ATL	02/13/2016	$8.87
			$154.17
MEGAN FALLON	BOOKS A MILLION 124	02/16/2016	$24.57
			$24.57
MEGHAN WOOD	DELTA AIR 0062334351701	02/09/2016	$312.70
	DELTA AIR Baggage Fee	02/27/2016	$25.00
			$337.70
MELISSA A GRAY	BLU	02/02/2016	$538.20
			$538.20
MELISSA IOANNIDIS	POWER SYSTEMS CONFERENCE	02/02/2016	$200.00
	POWER SYSTEMS CONFERENCE	02/03/2016	$295.00
	POWER SYSTEMS CONFERENCE	02/03/2016	$295.00
	IEEE PRODUCTS & SERVICES	02/05/2016	$32.00
	IEEE PRODUCTS & SERVICES	02/11/2016	$50.00
	ATC CROSS.COM	02/11/2016	$1,286.40
	STAPLES DIRECT	02/12/2016	$36.37
	MARCO PROMOTIONAL PROD	02/12/2016	$52.34
	ATC CROSS.COM	02/25/2016	$1,393.85
			$3,640.96
MELISSA KING	AGENT FEE 0067788013126	01/29/2016	$15.00
	AMERICAN AI 0017788013090	01/29/2016	$763.70
	DELTA AIR 0067788013132	01/29/2016	$1,097.70
	AGENT FEE 0067788013132	01/29/2016	$25.00
	AGENT FEE 0017788013090	01/29/2016	$25.00
	DELTA AIR 0067788198725	02/01/2016	$231.74
	DELTA AIR 0062333898311	02/02/2016	$672.20
	AMERICAN AI 0017788198724	02/01/2016	$356.39
	AMERICAN AI 0017788198706	02/01/2016	$356.39
	DELTA AIR 0067788198707	02/01/2016	$231.74
	AGENT FEE 0017788198724	02/01/2016	$25.00
	AMERICAN AI 0017800235276	02/01/2016	$368.70
	AGENT FEE 0017788198706	02/01/2016	$25.00
	AMERICAN AI 0017788198808	02/02/2016	$356.39
	AMERICAN AI 0017788198811	02/02/2016	$356.39
	AGENT FEE 0017788198811	02/02/2016	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	STU SHINDIGZ DECORATIO	02/03/2016	$81.56
	DELTA AIR 0067788198813	02/02/2016	$233.01
	DELTA AIR 0067788198809	02/02/2016	$233.01
	AGENT FEE 0017788198808	02/02/2016	$25.00
	DELTA AIR 0067788013126	01/29/2016	$646.10
	AGENT FEE 0017788740541	02/10/2016	$18.00
	AMERICAN AI 0017788740536	02/10/2016	$450.26
	AMERICAN AI 0017788740542	02/10/2016	$450.26
	AMERICAN AI 0017788740579	02/10/2016	$450.26
	AGENT FEE 0017788740526	02/10/2016	$18.00
	AGENT FEE 0017788740548	02/10/2016	$18.00
	AMERICAN AI 0017788740552	02/10/2016	$450.26
	AMERICAN AI 0017788740553	02/10/2016	$450.26
	AGENT FEE 0017788740569	02/10/2016	$18.00
	AGENT FEE 0017788740543	02/10/2016	$18.00
	AGENT FEE 0017788740532	02/10/2016	$18.00
	AMERICAN AI 0017788740544	02/10/2016	$450.26
	UNITED 0167788650174	02/10/2016	$498.70
	AMERICAN AI 0017788740539	02/10/2016	$450.26
	AMERICAN AI 0017788740576	02/10/2016	$450.26
	AGENT FEE 0017788740578	02/10/2016	$18.00
	SOUTHWES 5262182185541	02/11/2016	$691.46
	AGENT FEE 0017788740567	02/10/2016	$18.00
	AGENT FEE 0017788740533	02/10/2016	$18.00
	AMERICAN AI 0017788740555	02/10/2016	$450.26
	AMERICAN AI 0017788740526	02/10/2016	$450.26
	AMERICAN AI 0017788740572	02/10/2016	$450.26
	AGENT FEE 0017788740539	02/10/2016	$18.00
	AMERICAN AI 0017788740578	02/10/2016	$450.26
	AGENT FEE 0017788740538	02/10/2016	$18.00
	AGENT FEE 0017788740544	02/10/2016	$18.00
	AMERICAN AI 0017788740530	02/10/2016	$450.26
	AMERICAN AI 0017788740547	02/10/2016	$450.26
	AGENT FEE 0017788740537	02/10/2016	$18.00
	AMERICAN AI 0017788740565	02/10/2016	$450.26
	AGENT FEE 0017788740540	02/10/2016	$18.00
	AGENT FEE 0017788740527	02/10/2016	$18.00
	AGENT FEE 0017788740525	02/10/2016	$18.00
	AMERICAN AI 0017788740524	02/10/2016	$450.26
	AGENT FEE 0017788740559	02/10/2016	$18.00
	AGENT FEE 0017788740555	02/10/2016	$18.00
	AMERICAN AI 0017788740540	02/10/2016	$450.26
	AMERICAN AI 0017788740548	02/10/2016	$450.26
	AGENT FEE 0017788740579	02/10/2016	$18.00
	AGENT FEE 0017788740552	02/10/2016	$18.00
	AGENT FEE 0017788740542	02/10/2016	$18.00

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	AGENT FEE 0017788740546	02/10/2016	$18.00
	AMERICAN AI 0017788740567	02/10/2016	$450.26
	AMERICAN AI 0017788740559	02/10/2016	$450.26
	AGENT FEE 0017788740536	02/10/2016	$18.00
	AMERICAN AI 0017788740575	02/10/2016	$450.26
	AMERICAN AI 0017788740527	02/10/2016	$450.26
	AGENT FEE 0017788740550	02/10/2016	$18.00
	AMERICAN AI 0017788740568	02/10/2016	$450.26
	SOUTHWES 5262182186209	02/11/2016	$691.46
	AMERICAN AI 0017788740554	02/10/2016	$450.26
	UNITED 0167788650173	02/10/2016	$498.70
	AGENT FEE 0017788740524	02/10/2016	$18.00
	AGENT FEE 0017788740576	02/10/2016	$18.00
	AGENT FEE 0017788740545	02/10/2016	$18.00
	AGENT FEE 0017788740558	02/10/2016	$18.00
	AGENT FEE 0017788740562	02/10/2016	$18.00
	AMERICAN AI 0017788740546	02/10/2016	$450.26
	AMERICAN AI 0017788740525	02/10/2016	$450.26
	AGENT FEE 0017788740556	02/10/2016	$18.00
	AMERICAN AI 0017788740541	02/10/2016	$450.26
	AGENT FEE 0017788740575	02/10/2016	$18.00
	AMERICAN AI 0017788740549	02/10/2016	$450.26
	AGENT FEE 0017788740572	02/10/2016	$18.00
	AGENT FEE 0017788740568	02/10/2016	$18.00
	AGENT FEE 0017788740530	02/10/2016	$18.00
	AMERICAN AI 0017788740531	02/10/2016	$450.26
	AMERICAN AI 0017788740545	02/10/2016	$450.26
	AMERICAN AI 0017788740558	02/10/2016	$450.26
	AGENT FEE 0017788740553	02/10/2016	$18.00
	AMERICAN AI 0017788740537	02/10/2016	$450.26
	AGENT FEE 0017788740577	02/10/2016	$18.00
	AMERICAN AI 0017788740562	02/10/2016	$450.26
	AMERICAN AI 0017788740533	02/10/2016	$450.26
	AGENT FEE 0017788740554	02/10/2016	$18.00
	AGENT FEE 0017788740549	02/10/2016	$18.00
	AMERICAN AI 0017788740543	02/10/2016	$450.26
	AMERICAN AI 0017788740577	02/10/2016	$450.26
	AMERICAN AI 0017788740556	02/10/2016	$450.26
	AGENT FEE 0167788650173	02/10/2016	$25.00
	AGENT FEE 0017788740547	02/10/2016	$18.00
	AMERICAN AI 0017788740538	02/10/2016	$450.26
	AMERICAN AI 0017788740550	02/10/2016	$450.26
	AGENT FEE 0017788740565	02/10/2016	$18.00
	AMERICAN AI 0017788740569	02/10/2016	$450.26
	AGENT FEE 0017788740531	02/10/2016	$18.00
	AMERICAN AI 0017788740532	02/10/2016	$450.26

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	AGENT FEE 0167788650174	02/10/2016	$25.00
	DELTA AIR 0067788740775	02/11/2016	$1,353.96
	AGENT FEE 0067788740770	02/11/2016	$25.00
	AGENT FEE 0067788740775	02/11/2016	$25.00
	AGENT FEE 0067788832594	02/12/2016	$15.00
	AGENT FEE 0067788832660	02/12/2016	$25.00
	DELTA AIR 0067788832595	02/12/2016	$728.20
	DELTA AIR 0067788832656	02/12/2016	$874.70
	DELTA AIR 0067788832594	02/12/2016	$590.60
	DELTA AIR 0067788740770	02/11/2016	$1,353.96
	DELTA AIR 0067788832660	02/12/2016	$955.20
	AGENT FEE 8900682274814	02/11/2016	$25.00
	AGENT FEE 0167788832582	02/12/2016	$15.00
	AGENT FEE 0067788832656	02/12/2016	$25.00
	DELTA AIR 0067788740780	02/11/2016	$355.60
	AGENT FEE 8900682274816	02/11/2016	$25.00
	DELTA AIR 0067788740778	02/11/2016	$355.60
	AGENT FEE 0067788832595	02/12/2016	$25.00
	TAP PORTUGAL0477788740776	02/11/2016	$544.20
	TAP PORTUGAL0477788740772	02/11/2016	$544.20
	AMERICAN AI 0017788963363	02/15/2016	$728.70
	AGENT FEE 0017788963363	02/15/2016	$25.00
	AGENT FEE 0067788963331	02/15/2016	$15.00
	AMERICAN AI 0017788963506	02/16/2016	$330.10
	DELTA AIR 0067788963507	02/16/2016	$427.60
	AGENT FEE 0017788963506	02/16/2016	$25.00
	AMERICAN AI 0017789068017	02/17/2016	$744.70
	AGENT FEE 0017789068017	02/17/2016	$25.00
	UNITED 0167788832582	02/12/2016	$388.50
	AMERICAN AI 0017789407375	02/22/2016	$453.60
	AGENT FEE 0017789407375	02/22/2016	$10.00
	AGENT FEE 0017789491721	02/24/2016	$10.00
	AMERICAN AI 0017789491721	02/24/2016	$455.10
	DELTA AIR 0067789701422	02/26/2016	$1,049.20
	AGENT FEE 0067789701422	02/26/2016	$25.00
			$40,352.72
MELODY C WILLEY	AMERICAN ASSOC FOR LABORA	01/29/2016	$260.00
	SC.GOV	01/29/2016	$126.00
	PCI PATTERSON VETERINA	01/29/2016	$38.70
	AMERICAN ASSOC FOR LABORA	01/29/2016	$210.00
	CHARLES RIVER LAB	02/01/2016	$466.56
	CHARLES RIVER LAB	02/01/2016	$592.81
	CHARLES RIVER LAB	02/01/2016	$199.30
	CHARLES RIVER LAB	02/01/2016	$463.02
	PCI PATTERSON VETERINA	02/02/2016	$223.70
	PCI PATTERSON VETERINA	02/03/2016	$1,249.31

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Cardholder	Vendor Name	Purchase Date	Amount
MELODY C WILLEY	MEDLINE	02/04/2016	$48.36
	PCI PATTERSON VETERINA	02/04/2016	$22.99
	MEDLINE	02/04/2016	$11.29
	MEDLINE	02/04/2016	$56.56
	KEY SURGICAL INC	02/05/2016	$74.90
	PCI PATTERSON VETERINA	02/05/2016	$525.60
	CHARLES RIVER LAB	02/08/2016	$660.65
	CHARLES RIVER LAB	02/08/2016	$2,003.11
	FINE SCIENCE TOOLS (USA)	02/08/2016	$204.00
	CHARLES RIVER LAB	02/08/2016	$199.30
	TACONIC	02/09/2016	$131.20
	TAYLOR & FRANCIS BOOKS	02/09/2016	$63.96
	VWR INTERNATIONAL INC	02/11/2016	$55.20
	PCI PATTERSON VETERINA	02/11/2016	$170.48
	AMAZON MKTPLACE PMTS	02/12/2016	$80.24
	MEDLINE	02/12/2016	$41.95
	PCI PATTERSON VETERINA	02/13/2016	$320.40
	MEDLINE	02/13/2016	$48.36
	CHARLES RIVER LAB	02/15/2016	$1,024.89
	CHARLES RIVER LAB	02/15/2016	$101.03
	VWR INTERNATIONAL INC	02/16/2016	$596.08
	CHARLES RIVER LAB	02/15/2016	$199.30
	ANCARE CORP.	02/16/2016	$220.00
	PCI PATTERSON VETERINA	02/17/2016	$364.80
	PCI PATTERSON VETERINA	02/17/2016	$171.20
	PCI PATTERSON VETERINA	02/18/2016	$296.00
	MEDLINE	02/19/2016	$1.29
	MEDLINE	02/19/2016	$67.06
	MEDLINE	02/19/2016	$6.41
	MEDLINE	02/19/2016	$41.95
	MEDLINE	02/19/2016	$18.35
	CHARLES RIVER LAB	02/22/2016	$199.30
	VWR INTERNATIONAL INC	02/25/2016	$351.90
	PCI PATTERSON VETERINA	02/24/2016	$173.50
	PCI PATTERSON VETERINA	02/24/2016	$96.32
	PCI PATTERSON VETERINA	02/24/2016	$24.00
	BRAINTREE SCIENTIFIC INC	02/26/2016	$206.00
			$12,707.33
MELODY LAND	123SIGNUP	02/04/2016	$2,500.00
	AMAZON.COM AMZN.COM/BILL	02/11/2016	$345.63
	USPS 45168006329807708	02/19/2016	$6.74
	USPS 45168006329807708	02/19/2016	$6.74
	SCANPO	02/19/2016	$230.00
	SOUTH CAROLINA MANUFAC	02/22/2016	$195.00
	ACT National Academy o	02/25/2016	$600.00
			$3,884.11

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Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH DONALDSON	GRIFF'S FARM AND H	02/01/2016	$87.84
	SSC - ANDERSON SER	02/01/2016	$637.93
	THE FARM HOUSE INC	02/02/2016	$174.64
	SSC - ANDERSON SER	02/02/2016	$1,198.40
	GRIFF'S FARM AND H	02/09/2016	$18.99
	FAMILY DOLLAR #0162	02/11/2016	$10.60
	FAMILY DOLLAR #0162	02/11/2016	$6.63
	SSC - ANDERSON SER	02/15/2016	$722.90
	SSC - ANDERSON SER	02/15/2016	$581.75
	CVS/PHARMACY #03599	02/17/2016	$7.33
	SSC - ANDERSON SER	02/22/2016	$872.19
	LOWES #03071	02/23/2016	$28.83
	SSC - ANDERSON SER	02/23/2016	$1,348.20
			$5,696.23
MEREDITH T. MORRIS	TFS FISHERSCI ECOM ATL	01/30/2016	$450.37
	PRAXAIR DISTRIBUTION I	01/29/2016	$3.85
	TFS FISHERSCI ECOM ATL	02/03/2016	$140.36
	TFS FISHERSCI ECOM ATL	02/09/2016	$7.72
	CAROLINA BIOLOGIC SUPPLY	02/16/2016	$281.46
	TFS FISHERSCI ECOM ATL	02/16/2016	$7.72
	QIAGEN INC	02/16/2016	$183.13
	VWR INTERNATIONAL INC	02/25/2016	$214.00
			$1,288.61
MICAH WALTERS	BOXWOOD TECHNOLOGY	02/03/2016	$175.00
	FITNESS EMS LLC	02/03/2016	$69.00
	COZYWINTERS COM	02/08/2016	$149.90
	CERTIFIED POOL TRAINER	02/11/2016	$825.00
	NATIONAL INTRAMURAL RECR	02/12/2016	$549.00
	NATIONAL INTRAMURAL RECR	02/15/2016	$450.00
	SPORTSMITH	02/17/2016	$179.33
	GYM SOURCE- STORE 12W ECO	02/16/2016	$946.19
	GIH GLOBALINDUSTRIALEQ	02/24/2016	$45.90
			$3,389.32
MICHAEL A ATKINS	FEDEX 775509124730	01/30/2016	$8.18
	FEDEX 775516713845	01/30/2016	$12.50
	FEDEX 775512000597	01/30/2016	$31.09
	APEX MAGNET EMOVEND	02/01/2016	$29.83
	FEDEX 775565686217	02/06/2016	$17.89
	DOLRTREE 2832 00028324	02/08/2016	$2.14
	AMAZON MKTPLACE PMTS	02/11/2016	$163.98
	TRI-COUNTY ACE BLDRS S	02/11/2016	$6.22
	FEDEX 775628641838	02/13/2016	$14.26
	FEDEX 775617298520	02/13/2016	$12.44
	FEDEX 775657128785	02/18/2016	$22.20
	FEDEX 775675973528	02/20/2016	$7.19

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL A ATKINS	FEDEX 775670303843	02/20/2016	$14.26
	KYOCERA DOCUMENT SOLUTION	02/24/2016	$6.33
			$348.51
MICHAEL ANDERSON	THE HOME DEPOT 1119	02/18/2016	$85.41
	WAL-MART #2687	02/26/2016	$11.63
			$97.04
MICHAEL CATERINO	ESA	01/29/2016	$50.00
	PAYPAL PENSOFTPUBL PENSO	01/29/2016	$285.26
	ESA	01/30/2016	$50.00
	ESA	01/29/2016	$350.00
	OMEGA BIO-TEK	02/02/2016	$126.00
	AIRBNB INC	02/25/2016	$693.00
			$1,554.26
MICHAEL CHILDRESS	AMAZON MKTPLACE PMTS	02/03/2016	$33.97
	NILES BIOLOGICAL	02/26/2016	$110.32
			$144.29
MICHAEL D DIX	0184 ALL PHASE	01/28/2016	$2,084.57
	0184 ALL PHASE	02/08/2016	$248.50
	LOWES #00728	02/17/2016	$19.54
	CARSONS NUT BOLT AND TOOL	02/17/2016	$489.53
	HARBOR FREIGHT TOOLS 645	02/23/2016	$155.76
	ADVANCE AUTO PARTS #5360	02/24/2016	$36.36
	LOWES #03071	02/24/2016	$40.63
	0184 ALL PHASE	02/24/2016	$118.62
			$3,193.51
MICHAEL D WEYMAN	MANPOWER	02/04/2016	$677.63
	MANPOWER	02/04/2016	$672.38
	MANPOWER	02/04/2016	$868.80
	MANPOWER	02/04/2016	$788.90
	PENDLETON TIRE COMPANY	02/05/2016	$1,255.96
	LAWMENS DISTRIBUTION LLC	02/04/2016	$193.06
	SANDY SPRINGS WATER	02/09/2016	$19.80
	ATT BILL PAYMENT	02/10/2016	$42.04
	AUTOMOTVE REPAIR SERVICE	02/09/2016	$541.79
	ATT BILL PAYMENT	02/10/2016	$48.77
	MANPOWER	02/11/2016	$605.35
	MANPOWER	02/11/2016	$1,028.08
	MANPOWER	02/11/2016	$845.25
	MANPOWER	02/11/2016	$672.38
	FORT-HILL-NG-BILL-PMNT	02/12/2016	$733.70
	VZWRLSS APOCC VISB	02/17/2016	$1,406.56
	MANPOWER	02/18/2016	$672.38
	MANPOWER	02/18/2016	$800.17
	MANPOWER	02/18/2016	$1,086.00
	IPC SUPPLY, INC.	02/22/2016	$461.82

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D WEYMAN	MANPOWER	02/25/2016	$672.38
	MANPOWER	02/25/2016	$325.26
	MANPOWER	02/25/2016	$845.25
	ATT BILL PAYMENT	02/27/2016	$48.69
	ATT BILL PAYMENT	02/27/2016	$41.96
			$15,354.36
MICHAEL E MOORE	TRI-COUNTY ACE BLDRS S	02/09/2016	$25.93
	LOWES #03071	02/09/2016	$11.71
	PHARMCO AAPER	02/11/2016	$464.00
	TRI-COUNTY ACE BLDRS S	02/11/2016	$54.90
	Amazon.com	02/16/2016	$218.57
	Amazon.com	02/16/2016	$218.57
	WWW1800CEILINGCOM	02/19/2016	$187.26
	VWR INTERNATIONAL INC	02/23/2016	$494.09
	R&R GOLF CARTS	02/24/2016	$53.00
			$1,728.03
MICHAEL E SMITH	AMAZON MKTPLACE PMTS	02/05/2016	$542.70
	AMAZON.COM AMZN.COM/BILL	02/18/2016	$228.88
	AMAZON.COM AMZN.COM/BILL	02/24/2016	$10.69
	ARC 310	02/26/2016	$1,556.85
			$2,339.12
MICHAEL G RUSSELL	ACE HARDWARE	02/18/2016	$24.04
			$24.04
MICHAEL G. BERRY	GEMPLER'S	01/29/2016	$50.13
			$50.13
MICHAEL J SULHAN	SPIRIT COMM EBILLING	01/31/2016	$0.01
			$0.01
MICHAEL JONES	HARBOR FREIGHT TOOLS 264	02/09/2016	$280.79
	TRACTOR SUPPLY #1141	02/09/2016	$43.19
	M2 MARKETING & PROMOTIONS	02/09/2016	$489.24
	Amazon.com	02/17/2016	$34.57
	AMAZON.COM AMZN.COM/BILL	02/17/2016	$53.99
	NAPA BISHOPVI 0022505	02/17/2016	$20.15
	SPARROW & KENNEDY TRACTOR	02/16/2016	$47.92
	CAROLINA AGRI-POWER LLC	02/17/2016	$10.62
	TRACTOR SUPPLY #1141	02/18/2016	$37.79
	AIRGAS SOUTH	02/18/2016	$10.75
	SPARROW & KENNEDY TRACTOR	02/17/2016	$10.24
	AGRI SUPPLY - FLORENCE	02/18/2016	$97.31
	SPARROW & KENNEDY TRACTOR	02/17/2016	$98.28
	ACADEMY SPORTS #196	02/18/2016	$25.90
	ASA-SSSA-CSSA	02/20/2016	$249.00
	FASTENAL COMPANY01	02/23/2016	$60.77
	AIRGAS SOUTH	02/23/2016	$102.60

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL JONES	OREILLY AUTO 00023853	02/24/2016	$10.13
	SCHOFIELD HARDWARE	02/24/2016	$27.49
	CAROLINA SUPPLYHOUSE INC	02/23/2016	$108.74
	AMAZON.COM AMZN.COM/BILL	02/28/2016	$47.04
			$1,866.51
MICHAEL L MEARS	CAROLINA FLUID COMPONENTS	02/01/2016	$70.87
	Amazon.com	02/03/2016	$826.79
	Amazon.com	02/03/2016	$826.79
	MCMASTER-CARR	02/11/2016	$52.32
	AMAZON MKTPLACE PMTS	02/16/2016	$24.17
	MCMASTER-CARR	02/16/2016	$453.32
	AMAZON MKTPLACE PMTS	02/17/2016	$78.97
	AMAZON MKTPLACE PMTS	02/23/2016	$97.56
	AMAZON MKTPLACE PMTS	02/23/2016	$55.44
	AMAZON MKTPLACE PMTS	02/23/2016	$19.06
	AMAZON MKTPLACE PMTS	02/24/2016	$28.99
	AMAZON MKTPLACE PMTS	02/25/2016	$38.99
	MCMASTER-CARR	02/23/2016	$123.07
	AMAZON MKTPLACE PMTS	02/25/2016	$49.99
	Amazon.com	02/25/2016	$63.55
	AMAZON MKTPLACE PMTS	02/25/2016	$782.00
			$3,591.88
MICHAEL L. LEMAHIEU	CLEMSON COMPUTER ST	02/10/2016	$24.60
	CLEMSON COMPUTER ST	02/12/2016	$73.80
	EZ WEBCONT/VISME	02/23/2016	$141.00
	PUBLIX SUPERMARKETS #1379	02/24/2016	$29.89
	CAMPUS COPY SHOP	02/25/2016	$213.57
			$482.86
MICHAEL NEBESKY	NIGP	02/09/2016	$500.00
	TRI-COUNTY ACE BLDRS S	02/12/2016	$17.63
	UPS 00006Y2E49	02/21/2016	$23.45
			$541.08
MICHAEL S. MCMANUS	SPIRIT COMM EBILLING	01/31/2016	$1.02
	ATT CONS PHONE PMT	01/30/2016	$155.16
	KONICA MINOLTA BUSINESS	02/02/2016	$32.09
	MARLBORO PUBLISHING COMPA	02/03/2016	$39.00
	USPS 45058005129805728	02/04/2016	$49.00
	RIVER CITY SUPPLY LLC	02/08/2016	$121.32
	WAL-MART #4457	02/11/2016	$44.56
			$442.15
MICHAEL SEARS	MEISTERLABS GMBH	02/01/2016	$49.50
			$49.50
MICHAEL SIMMONS	PENN STATE AG CONFERENCES	02/01/2016	$675.00
	PENN STATE AG CONFERENCES	02/03/2016	$675.00

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL SIMMONS	SOUTHWES 5262179838479	02/03/2016	$403.46
	SOUTHWES 5262179948826	02/03/2016	$403.46
	USERS AND SCREENERS ASSOC	02/10/2016	$400.00
	PENN STATE AG CONFERENCES	02/16/2016	$675.00
			$3,231.92
MICHAEL STEPHENS	AUTOMOTVE REPAIR SERVICE	02/16/2016	$91.11
	PENDLETON TIRE COMPANY	02/17/2016	$849.64
	RITE-WEIGHT	02/25/2016	$1,220.00
			$2,160.75
MICHAEL V EDWARDS	BEST BUY 00014662	02/01/2016	$85.59
	Amazon.com	02/03/2016	$672.13
	NEOSMART	02/05/2016	$19.75
	OFFICE DEPOT #2127	02/04/2016	$179.24
	OFFICE DEPOT #2127	02/08/2016	$156.58
			$1,113.29
MICHAEL W MARSHALL	STAPLES 00108449	01/31/2016	$73.72
	ACADEMY.COM	02/02/2016	$122.51
	TRACTOR SUPPLY #724	02/02/2016	$30.23
	STAPLES 00108449	02/05/2016	$26.98
	AMERICANSOY	02/16/2016	$100.00
	WEED SCIENCE SOCIETY OF A	02/17/2016	$125.00
	ULINE SHIP SUPPLIES	02/20/2016	$832.60
	VERIZON WRLS MYACCT VE	02/19/2016	$80.08
	ADVANCE AUTO PARTS #2011	02/20/2016	$33.44
	COLLEGE TRANSCRIPT	02/24/2016	$12.25
	TARGET 00013102	02/24/2016	$41.02
			$1,477.83
MICHAEL WALKER	OMEGA ENGINEERING	02/04/2016	$410.00
	0184 ALL PHASE	02/11/2016	$35.15
	AUTOMATIONDIRECT.COM	02/12/2016	$118.75
	LOWES #00728	02/24/2016	$214.97
	THE HOME DEPOT 1105	02/24/2016	$141.18
	INT THE ATHLETIC DEPARTME	02/26/2016	$326.08
			$1,246.13
MICHELLE A MARCHESSE	AMAZON MKTPLACE PMTS	02/01/2016	$247.29
	AMAZON.COM AMZN.COM/BILL	02/02/2016	$39.77
	Amazon.com	02/03/2016	$47.87
	USU CONFERENCE SERVICES	02/03/2016	$564.00
	USU CONFERENCE SERVICES	02/03/2016	$545.00
	ENVIROMENTAL DESIGN RESEA	02/03/2016	$400.00
	ENVIROMENTAL DESIGN RESEA	02/03/2016	$75.00
	ENVIROMENTAL DESIGN RESEA	02/03/2016	$180.00
	ENVIROMENTAL DESIGN RESEA	02/03/2016	$180.00
	ENVIROMENTAL DESIGN RESEA	02/03/2016	$175.00
	COMFORT INN SURFSIDE	02/06/2016	$73.80

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE A MARCHESSE	AMERICAN AI 0017800764550	02/05/2016	$614.20
	COACHMAN INN	02/05/2016	$220.00
	COMFORT INN SURFSIDE	02/06/2016	$73.80
	COMFORT INN SURFSIDE	02/06/2016	$73.80
	COMFORT INN SURFSIDE	02/06/2016	$73.80
	SOUTHWES 5262182522064	02/12/2016	$509.96
	SURVEYMONKEY.COM	02/16/2016	$300.00
	USU CONFERENCE SERVICES	02/16/2016	$209.00
	DELTA AIR 0067752931276	02/16/2016	$864.70
	USU CONFERENCE SERVICES	02/18/2016	$19.00
	AGENT FEE 8900659773907	02/18/2016	$60.00
	DELTA AIR 0067796896520	02/18/2016	$1,097.10
	AGENT FEE 8900659872836	02/22/2016	$30.00
	EGYPTAIR 0777796896538	02/22/2016	$163.14
	CAMPUS COPY SHOP	02/23/2016	$89.88
	USU CONFERENCE SERVICES	02/24/2016	$564.00
	OWW ORBITZ.COM	02/25/2016	$21.98
	UNITED 0167803154908	02/26/2016	$176.10
	AMERICAN AI 0017803166770	02/26/2016	$285.10
	DELTA AIR 0067803014201	02/25/2016	$240.20
			$8,213.49
MICHELLE BOHAN BROWN	SOUTHWES 5262182147897	02/10/2016	$410.46
	FASEB EB REGISTRATION	02/15/2016	$20.00
	FASEB EB REGISTRATION	02/15/2016	$400.00
	ASN	02/15/2016	$40.00
	ASN	02/15/2016	$40.00
	FASEB EB REGISTRATION	02/15/2016	$85.00
	SOUTHWES 5262183296036	02/15/2016	$457.46
	ASN	02/16/2016	$190.00
	AMERICAN AIR0012364021725	02/16/2016	$195.60
	AMERICAN AIR0012364018741	02/16/2016	$69.60
	UNITED 0162481209119	02/16/2016	$263.20
			$2,171.32
MICHELLE CHARLES	AMAZON.COM AMZN.COM/BILL	01/30/2016	$25.80
	SPIRIT COMM EBILLING	02/02/2016	$5.64
	OFFICEMAX CT IN#524513	02/06/2016	$464.30
	SCHOOLSAFETY	02/04/2016	$375.00
	ATT CONS PHONE PMT	02/11/2016	$65.87
	DELTA AIR 0062163929710	02/11/2016	$1,855.06
	DELTA AIR 0062163405106	02/11/2016	$1,855.06
	DELTA AIR 0062163325789	02/11/2016	$1,855.06
	HILTON ADVANCE PURCHAS	02/19/2016	$579.80
	SOUTHWES 5262184607071	02/19/2016	$1,189.84
	FEDEX 775655547470	02/22/2016	$20.44
	FEDEX 775655547664	02/22/2016	$16.41
	Amazon.com	02/25/2016	$299.68

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE CHARLES	TRIPPUSINTERNET	02/25/2016	$841.40
			$9,449.36
MICHELLE PIEKUTOWSKI	CUPA-HR	01/29/2016	$2,400.00
	SKILLEDUCATORS.COM	02/02/2016	$199.00
	SKILLEDUCATORS.COM	02/09/2016	$289.00
	CUPA-HR	02/09/2016	$425.00
	TRI COUNTY TECH COLLEGE	02/10/2016	$138.00
	EXPEDIA 1127650319640	02/12/2016	$7.00
	UNITED 0167751941896	02/12/2016	$696.70
	WWW.SKILLEDUCATORS.COM	02/15/2016	$289.00
	DMI DELL BUS ONLINE	02/18/2016	$80.24
	GENBOOK INC	02/22/2016	$40.00
	DMI DELL BUS ONLINE	02/23/2016	$855.99
	USPS 45168006329807708	02/25/2016	$13.45
			$5,433.38
MIGUEL F LARSEN	AMAZON MKTPLACE PMTS	02/01/2016	$97.09
	SPARKFUN ELECTRONICS	01/31/2016	$329.90
	AMAZON.COM AMZN.COM/BILL	02/01/2016	$133.70
	O'REILLY MEDIA	02/01/2016	$16.99
	DELTA AIR Seat Fees	02/02/2016	$109.00
	AMAZON MKTPLACE PMTS	02/02/2016	$28.60
	AGENT FEE 8900659726976	02/01/2016	$30.00
	DELTA AIR 0067796676286	02/01/2016	$446.60
	DELTA AIR Seat Fees	02/02/2016	$119.00
	AGENT FEE 8900659726989	02/02/2016	$30.00
	RT SYSTEMS 2	02/02/2016	$61.47
	DELTA AIR 0067796676293	02/02/2016	$872.70
	AGENT FEE 8900659726986	02/02/2016	$35.00
	DELTA AIR 0067796676289	02/02/2016	$1,813.27
	RADIO CITY INC	02/09/2016	$20.89
	VZWRLSS APOCC VISE	02/11/2016	$50.08
	LOWES #03071	02/12/2016	$59.56
	BEST BUY 00005207	02/13/2016	$70.58
	STAPLES 00118976	02/17/2016	$170.37
	O'REILLY MEDIA	02/19/2016	$21.49
	MOUSER ELECTRONICS DIS	02/22/2016	$67.84
	AMAZON.COM AMZN.COM/BILL	02/23/2016	$88.46
	PAYPAL SALES	02/25/2016	$12.95
	TRI-COUNTY ACE BLDRS S	02/27/2016	$126.10
			$4,811.64
MIKE HENSON	AMERICAN SOCIETY F	01/30/2016	$132.00
	TFS FISHERSCI ECOM ATL	02/12/2016	$474.01
	INTEGRATED DNA TECH	02/12/2016	$227.70
			$833.71
MILDRED DAVENPORT	FACEBOOK UX5Z78JAA2	01/31/2016	$187.46

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MILDRED DAVENPORT	THE UPS STORE 3497	02/04/2016	$626.58
	THE UPS STORE 3497	02/05/2016	$4.70
	SPIRIT COMMUNICATIONS	02/09/2016	$150.62
	THE UPS STORE 3497	02/12/2016	$5.57
	STAPLES DIRECT	02/12/2016	$285.56
	CU ACCTS RCVBL ONLINE	02/22/2016	$2,392.50
	VZWRLSS PRPAY AUTOPAY	02/24/2016	$35.00
	HEAD LEE NURSERY	02/26/2016	$126.47
	KEURIG GREEN MOUNTAIN	02/26/2016	$109.80
			$3,924.26
MIN CAO	MAGICJACK.COM PHONE	02/08/2016	$110.76
	VWR INTERNATIONAL INC	02/25/2016	$15.35
			$126.11
MIRIAM C ROMAN	SUPERSHUTTLE EXECUCARWDC	02/13/2016	$125.00
	SUPERSHUTTLE EXECUCARWDC	02/13/2016	$125.00
	WAL-MART #5383	02/17/2016	$36.54
			$286.54
MISSY GARNER	PAYPAL APRA-C	02/02/2016	$40.00
	PAYPAL APRA-C	02/02/2016	$75.00
	PAYPAL APRA-C	02/02/2016	$40.00
	PAYPAL APRA-C	02/08/2016	$40.00
	PAYPAL APRA-C	02/08/2016	$35.00
			$230.00
MISSY RYAN	DELTA AIR 0062333984052	01/29/2016	$883.70
	USPS 45168006329807708	01/29/2016	$98.00
	CPP INC/ MBTIONLINE	02/02/2016	$208.65
	THE UPS STORE 3497	02/02/2016	$4.64
	CPP INC/ MBTIONLINE	02/02/2016	$128.85
	STAPLES 00108779	02/02/2016	$31.03
	DELTA AIR 0062163540842	02/03/2016	$542.20
	DELTA AIR Service Fee	02/03/2016	$25.00
	DELTA AIR 0062334318160	02/05/2016	$494.70
	USPS 45168006329807708	02/09/2016	$22.95
	UPS 000000704571066	02/09/2016	$10.76
	RMS - CLEMSON PRINT CENT	02/16/2016	$29.96
			$2,480.44
MORRIS WARNER	NATIONAL 4-H COUNCIL SUPP	02/01/2016	$105.90
	ATT CONS PHONE PMT	02/03/2016	$231.81
	Amazon.com	02/05/2016	$94.84
	IN T&R GRAPHICS	02/05/2016	$662.60
	STAPLES 00111807	02/05/2016	$81.01
	BLUE RIDGE ELECTRIC COOP	02/08/2016	$60.35
	CITY OF WALHALLA	02/10/2016	$28.70
	EDWARDS AUTO	02/10/2016	$261.70
	CU PSA SHOPPING MALL	02/12/2016	$35.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MORRIS WARNER	STAPLES 00111807	02/15/2016	$16.54
	VZWRLSS PRPAY AUTOPAY	02/16/2016	$30.00
	NATIONAL 4-H COUNCIL SUPP	02/19/2016	$158.95
	SPIRIT COMMUNICATIONS	02/23/2016	$3.89
	HODGES BADGE COMPANY,	02/23/2016	$585.00
	KYOCERA DOCUMENT SOLUTION	02/23/2016	$288.80
	NATIONAL 4-H COUNCIL SUPP	02/26/2016	$17.71
	CU PSA SHOPPING MALL	02/25/2016	$28.00
	CU PSA SHOPPING MALL	02/25/2016	$40.00
			$2,730.80
MURRAY S DAW	AMAZON.COM AMZN.COM/BILL	02/10/2016	$21.67
			$21.67
MYLENE SMITH	AMAZON MKTPLACE PMTS	02/07/2016	$89.19
	LOWES #03071	02/08/2016	$120.90
	AMAZON MKTPLACE PMTS	02/11/2016	$127.93
	APL APPLE ONLINE STORE	02/11/2016	$64.14
	AMAZON MKTPLACE PMTS	02/16/2016	$107.46
	DNH GODADDY.COM	02/16/2016	$269.97
	AMAZON MKTPLACE PMTS	02/23/2016	$18.42
			$798.01
MYRTIS CUSACK	FOOD AND HEALTH COM INC	02/17/2016	$64.95
			$64.95
NAREN VYAVAHARE	PAYPAL NATIONALASS	02/02/2016	$400.00
	Dropbox 5G55Y781RFTQ	02/09/2016	$9.99
			$409.99
NATHAN LONG	AMAZON MKTPLACE PMTS	02/01/2016	$139.99
	ADVANCED VIDEO GROUP INC	02/03/2016	$428.99
	EXTRON ELECTRONICS	02/16/2016	$200.00
	WOLFVISION INC	02/16/2016	$2,094.00
	MERSIVE	02/18/2016	$818.71
	EXTRON ELECTRONICS	02/22/2016	$18.86
	SPECTRUMAUDIO	02/23/2016	$2,400.93
	STAPLES DIRECT	02/25/2016	$62.00
	MONOPRICE COM	02/28/2016	$1,040.31
			$7,203.79
NATHAN M. LONG	HYATT HOTELS SAN ANTONIO	02/09/2016	$324.56
	HYATT HOTELS SAN ANTONIO	02/09/2016	$324.56
	JOINT MEETING	02/16/2016	$385.00
	NASCO MAIL ORDER	02/16/2016	$43.45
			$1,077.57
NATHANIEL GAMBRELL	DOUBLETREE WALT DISNEY	01/28/2016	$814.29
	BEST BUY 00005207	02/12/2016	$64.18
			$878.47
NEIL ADAM SMITH	Amazon.com	01/31/2016	$38.35

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Cardholder	Vendor Name	Purchase Date	Amount
NEIL ADAM SMITH	STAPLES 00111807	01/29/2016	$29.66
	LOWES #01635	01/29/2016	$194.79
	AMAZON MKTPLACE PMTS	01/31/2016	$179.99
	AMAZON MKTPLACE PMTS	02/05/2016	$118.29
	Amazon.com	02/08/2016	$22.33
	PP UPSTATELOCK	02/12/2016	$293.13
	WARM FUZZY TOYS	02/15/2016	$45.00
	WARM FUZZY TOYS	02/15/2016	$221.21
	ATLAS SCREENPRINTING	02/16/2016	$358.89
	USPS 45168006329807708	02/17/2016	$4.72
	LOWES #01635	02/18/2016	$42.03
	HOBBY LOBBY #395	02/20/2016	$42.76
	AMAZON MKTPLACE PMTS	02/19/2016	$32.49
	AMAZON MKTPLACE PMTS	02/24/2016	$30.00
	FOOD LION #2209	02/24/2016	$31.72
	CVS/PHARMACY #04026	02/24/2016	$26.74
	UNITED 0162482551700	02/26/2016	$477.60
	UNIV.PROD./LINECO INC.	01/13/2016	$96.50
			$2,286.20
NEIL CAMERON	USPS 45168006329807708	02/04/2016	$14.10
			$14.10
NICOLE CLARK-MOUNT	AIRGAS SOUTH	02/22/2016	$4.28
	HOTEL TILLMAN	02/22/2016	$727.28
	PRAXAIR DISTRIBUTION I	02/23/2016	$40.75
	DELTA AIR 0067802779699	02/23/2016	$113.10
	AMERICAN AI 0017802779698	02/23/2016	$380.10
	DELTA AIR 0067802867852	02/24/2016	$390.70
	AMERICAN AI 0017803029532	02/25/2016	$427.70
			$2,083.91
NIKKI WILLIAMSON	FOOD LION #2209	01/29/2016	$13.19
	FACEBOOK HD8Y49N7R2	01/31/2016	$23.93
	A 1 COMPONENTS	02/03/2016	$106.48
	CAMPUS COPY SHOP	02/03/2016	$39.38
	ACUI	02/08/2016	$845.00
	PARTY CITY #294	02/09/2016	$95.98
	WM SUPERCENTER #3222	02/10/2016	$25.82
	DOLRTREE 2832 00028324	02/10/2016	$40.66
	WM SUPERCENTER #396	02/11/2016	$24.73
	TWITTER ADVERTISING	02/13/2016	$10.00
	WAL-MART #4445	02/15/2016	$28.30
	WM SUPERCENTER #396	02/15/2016	$37.20
	WAL-MART #4445	02/17/2016	$20.16
	WAL-MART #3222	02/16/2016	$3.96
	TWITTER ADVERTISING	02/20/2016	$15.00
	WM SUPERCENTER #4445	02/23/2016	$30.06

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NIKKI WILLIAMSON	WAL-MART #3222	02/25/2016	$3.07
	FRANCIS L DEAN & ASSOC	02/25/2016	$50.00
	WAL-MART #4445	02/26/2016	$16.12
	FRANCIS L DEAN & ASSOC	02/25/2016	$50.00
	TWITTER ADVERTISING	02/27/2016	$45.00
			$1,524.04
NISHANTH THARAYIL	TFS FISHERSCI ECOM ATL	02/03/2016	$96.23
	TFS FISHERSCI ECOM ATL	02/04/2016	$137.73
	VWR INTERNATIONAL INC	02/05/2016	$45.15
	AGILENTTECHNOLOGIES	02/04/2016	$148.25
	TFS FISHERSCI ECOM ATL	02/06/2016	$190.35
	SIGMA ALDRICH US	02/08/2016	$139.40
	PHENOMENEX, INC.	02/09/2016	$317.52
	VWR INTERNATIONAL INC	02/10/2016	$93.97
	TFS FISHERSCI ECOM ATL	02/10/2016	$65.04
	TFS FISHERSCI ECOM ATL	02/10/2016	$58.47
	CLEMSON-UNIV-BOOKS #4900	02/12/2016	$4.58
	LOWES #03071	02/14/2016	$37.27
	TFS FISHERSCI ECOM ATL	02/18/2016	$28.21
	BATTERIES PLUS #25	02/20/2016	$12.29
	CLEMSON-UNIV-BOOKS #4900	02/22/2016	$26.73
			$1,401.19
NORMAN A MCGEE	ATT CONS PHONE PMT	02/05/2016	$573.82
	HARBOR FREIGHT TOOLS 645	02/15/2016	$160.56
	Amazon.com	02/25/2016	$88.76
	HARBOR FREIGHT TOOLS 645	02/25/2016	$54.03
	AMAZON.COM AMZN.COM/BILL	02/25/2016	$47.31
	Amazon.com	02/25/2016	$122.76
			$1,047.24
OPAL V. ROUSEY	Amazon.com	02/03/2016	$160.23
	FEDEX 809445052780	02/13/2016	$11.29
	SOCIETY FOR I-O PSYCHOLO	02/16/2016	$185.00
	HOUSTON LIVESTOCK SHOW AN	02/16/2016	$160.00
	FEDEX 809445052264	02/17/2016	$25.38
	CITY OF CLEMSON	02/16/2016	$13.81
	BOXWOOD TECHNOLOGY	02/26/2016	$300.00
	Amazon.com	02/26/2016	$53.45
			$909.16
P CARBAJALES-DALE	AMAZON MKTPLACE PMTS	01/31/2016	$104.99
	ACT NVIDIA-GTC16	02/09/2016	$750.00
	AMERICAN AI 0017750924001	02/09/2016	$567.70
	AMAZON MKTPLACE PMTS	02/11/2016	$47.06
	AMERICAN AI 0017754852271	02/23/2016	$409.70
	ASSN OF AMER GEOGRAPHERS	02/25/2016	$345.00
	U OF IL ONLINE PAYMENT	02/24/2016	$85.00

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Cardholder	Vendor Name	Purchase Date	Amount
P CARBAJALES-DALE	CCIT: RESEARCH	02/24/2016	$570.00
	AMERICAN AI 0017755361414	02/24/2016	$580.70
	WOOBOX	02/29/2016	$30.00
	GOOGLE LAST MINUTE TRAV	02/26/2016	$953.52
			$4,443.67
PAMELA B. ARDERN	NATIONAL 4-H COUNCIL SUPP	01/29/2016	$618.75
	CU PSA SHOPPING MALL	01/28/2016	$7.00
	AMAZON MKTPLACE PMTS	02/01/2016	$18.65
	WM SUPERCENTER #3222	02/01/2016	$28.86
	WAL-MART #0396	02/04/2016	$37.35
	HOBBY LOBBY #332	02/04/2016	$52.13
	WAL-MART #1017	02/06/2016	$27.62
	CVS/PHARMACY #03597	02/06/2016	$31.39
	AMAZON MKTPLACE PMTS	02/08/2016	$27.92
	WM SUPERCENTER #1339	02/16/2016	$18.38
	CVS/PHARMACY #02250	02/17/2016	$5.93
	AMAZON MKTPLACE PMTS	02/18/2016	$125.45
	AMAZON MKTPLACE PMTS	02/19/2016	$126.60
	NATIONAL 4-H COUNCIL SUPP	02/22/2016	$69.45
	MARCO PROMOTIONAL PROD	02/25/2016	$83.00
			$1,278.48
PAMELA M HALL	SLED BACKGROUND CHE	01/28/2016	$26.00
	AmazonPrime Membership	01/30/2016	$99.00
	ERVINS	02/03/2016	$46.70
	Amazon.com	02/09/2016	$53.98
	WM SUPERCENTER #1017	02/12/2016	$106.79
	WAL-MART #1017	02/12/2016	$91.83
	CVS/PHARMACY #03597	02/19/2016	$19.15
	FAMILY DOLLAR #5900	02/19/2016	$21.60
	WM SUPERCENTER #1017	02/19/2016	$13.04
	ERVINS	02/24/2016	$380.27
	DTV DIRECTV SERVICE	02/28/2016	$108.57
			$966.93
PARIS STRINGFELLOW	BETTER OFFICE SUPPLY S	02/01/2016	$2,461.00
	BETTER OFFICE SUPPLY S	02/08/2016	$1,284.00
	Amazon.com	02/12/2016	$328.62
	AMAZON MKTPLACE PMTS	02/12/2016	$101.92
	AMAZON MKTPLACE PMTS	02/12/2016	$46.76
	AMAZON MKTPLACE PMTS	02/15/2016	$24.77
	AMAZON MKTPLACE PMTS	02/15/2016	$209.58
	THE UPS STORE 3497	02/17/2016	$39.60
	Audible	02/23/2016	$14.95
	OFFICE DEPOT #379	02/25/2016	$232.83
			$4,744.03
PATRICIA ADLENE LAYTON	FOREST BUSINESS NETWOR	01/29/2016	$556.50

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA ADLENE LAYTON	SURVEYMONKEY.COM	02/04/2016	$300.00
			$856.50
PATRICIA FIGUEROA	WWW.NEWEGG.COM	01/30/2016	$57.98
	HOTELS.COM127492656480	02/02/2016	$178.54
	POWER SYSTEMS	02/08/2016	$247.60
	NATIONAL INTRAMURAL RECR	02/12/2016	$499.00
			$983.12
PATRICIA GUERRA MARCONDES	PARAMETER GENERATION AND	01/29/2016	$161.16
	TRI-COUNTY ACE BLDRS S	01/29/2016	$16.05
	WM SUPERCENTER #3222	01/29/2016	$10.67
	TRI-COUNTY ACE BLDRS S	02/01/2016	$11.96
	POLYONE CORPORATION	02/04/2016	$144.00
	TRI-COUNTY ACE BLDRS S	02/17/2016	$39.38
	TRI-COUNTY ACE BLDRS S	02/17/2016	$24.90
	WAL-MART #1122	02/21/2016	$63.22
	WAL-MART #3222	02/24/2016	$9.03
	WAL-MART #1123	02/24/2016	$8.95
	DOUBLE E COMPANY	02/24/2016	$362.41
	LOWES #03071	02/24/2016	$14.96
	WM SUPERCENTER #1123	02/24/2016	$17.85
			$884.54
PATRICIA K. BRYSON	NEW ENGLAND BIOLABS	01/29/2016	$218.00
	INGLES MARKETS #53	02/01/2016	$21.07
	INTEGRATED DNA TECH	02/04/2016	$209.19
	WM SUPERCENTER #4445	02/04/2016	$5.33
	INGLES MARKETS #53	02/04/2016	$30.10
	NEW ENGLAND BIOLABS	02/05/2016	$189.00
	TFS FISHERSCI ECOM ATL	02/06/2016	$220.45
	TFS FISHERSCI ECOM ATL	02/09/2016	$77.30
	INTEGRATED DNA TECH	02/09/2016	$49.22
	NEW ENGLAND BIOLABS	02/10/2016	$93.00
	INGLES MARKETS #53	02/11/2016	$30.10
	INTEGRATED DNA TECH	02/12/2016	$49.22
	LOWES #03071	02/12/2016	$48.13
	TFS FISHERSCI ECOM ATL	02/16/2016	$77.90
	VZWRLSS IVR VB	02/17/2016	$38.01
	TFS FISHERSCI ECOM ATL	02/17/2016	$216.69
	TFS FISHERSCI ECOM ATL	02/17/2016	$68.08
	ASU CLAS RESEARCH TECH SV	02/18/2016	$162.80
	INTEGRATED DNA TECH	02/19/2016	$317.68
	INTEGRATED DNA TECH	02/19/2016	$130.59
	SIGMA ALDRICH US	02/19/2016	$292.59
	WM SUPERCENTER #3222	02/23/2016	$40.06
	WM SUPERCENTER #4445	02/23/2016	$17.36
	TFS FISHERSCI ECOM ATL	02/23/2016	$76.34

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA K. BRYSON	INGLES MARKETS #53	02/22/2016	$18.06
	TFS FISHERSCI ECOM ATL	02/24/2016	$65.50
	PAKMAIL US806	02/24/2016	$41.85
	LOWES #03071	02/24/2016	$21.37
	WAL-MART #3222	02/25/2016	$18.34
	INTEGRATED DNA TECH	02/26/2016	$141.03
			$2,984.36
PATRICIA ZUNGOLI	PUBLIX SUPERMARKETS #1379	02/02/2016	$16.63
	GRIFF'S FARM AND H	02/02/2016	$18.70
	ESA	02/01/2016	$595.00
	PUBLIX #602	02/03/2016	$19.22
	PUBLIX SUPERMARKETS #1379	02/04/2016	$7.25
	SALUDA RIVER PET 1 EASLEY	02/09/2016	$13.90
			$670.70
PATRICK HARRIS	VZWRLSS IVR VB	02/19/2016	$31.68
			$31.68
PATRICK HIESL	AMAZON MKTPLACE PMTS	02/01/2016	$5.75
	TAYLOR & FRANCIS BOOKS	02/18/2016	$160.88
	TAYLOR & FRANCIS BOOKS	02/18/2016	$111.92
	AMERICAN AIR0012364365213	02/22/2016	$399.76
	GRAPHICS PRESS LLC	02/24/2016	$100.00
			$778.31
PATRICK MCMILLAN	WOODLANDERS INC.	02/04/2016	$422.00
	PLANT DELIGHTS NURSERY IN	02/06/2016	$492.00
	WOODLANDERS INC	02/25/2016	$393.00
	TRI-COUNTY ACE BLDRS S	02/25/2016	$5.18
	LOWES #03071	02/25/2016	$169.65
			$1,481.83
PATRICK RAYMARK	AMERICAN PSYCHOSOMATIC SO	01/29/2016	$430.00
	REV.COM	02/01/2016	$154.00
	HOTELS.COM127491154041	02/02/2016	$819.57
	DELTA AIR 0062333136195	02/02/2016	$474.70
	DELTA AIR 0062333621408	02/02/2016	$429.70
	UNITED 0162479499772	02/02/2016	$463.70
	DELTA AIR 0067750099849	02/05/2016	$340.70
	DELTA AIR 0067750099848	02/05/2016	$340.70
	DELTA AIR 0067750097617	02/05/2016	$385.70
	TRAVELOCITY.COM	02/05/2016	$7.00
	Amazon.com	02/07/2016	$42.64
	DELTA AIR 0067750099850	02/05/2016	$340.70
	UPS 0000RA7121	02/07/2016	$7.51
	SOCIETY FOR I-O PSYCHOLO	02/06/2016	$145.00
	UNITED 0167750101520	02/05/2016	$148.10
	DELTA AIR 0067750065992	02/05/2016	$172.60
	DELTA AIR 0062334558972	02/08/2016	$603.05

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICK RAYMARK	CLEMSON VARIETY & FRAMES	02/09/2016	$821.58
	CBA VERBI SOFTWARE	02/11/2016	$86.00
	Amazon.com	02/13/2016	$171.18
	HOTELS.COM127692353407	02/12/2016	$567.94
	DELTA AIR 0067801388813	02/11/2016	$449.70
	AMAZON.COM AMZN.COM/BILL	02/13/2016	$54.60
	SOCIETY FOR I-O PSYCHOLO	02/16/2016	$185.00
	SOCIETY FOR I-O PSYCHOLO	02/16/2016	$145.00
	REV.COM	02/15/2016	$57.00
	SOCIETY FOR I-O PSYCHOLO	02/16/2016	$145.00
	SOCIETY FOR I-O PSYCHOLO	02/16/2016	$145.00
	INNOVATIVE EVENT MANAG	02/17/2016	$800.00
	CVS/PHARMACY #04026	02/17/2016	$101.35
	WWW.NEWEGG.COM	02/18/2016	$172.46
	SEPA	02/18/2016	$40.00
	IEEE CB CONFERENCE	02/20/2016	$410.00
	UNITED 0162481754023	02/20/2016	$178.26
	UNITED 0162481753331	02/20/2016	$230.08
	IEEE CB CONFERENCE	02/20/2016	$410.00
	CHILIS TOO AT CLEMSON	02/19/2016	$57.01
	IEEE CB CONFERENCE	02/19/2016	$410.00
	IEEE CB CONFERENCE	02/20/2016	$410.00
	SEPA	02/19/2016	$40.00
	ENTERPRISE RENT-A-CAR	02/22/2016	$138.43
	AMAZON MKTPLACE PMTS	02/22/2016	$45.32
	SEPA	02/22/2016	$40.00
	Mechanical Turk	02/22/2016	$1,447.00
	Mechanical Turk	02/24/2016	$2.00
	ACUITYSCHEDULING.COM	02/24/2016	$19.00
	JUNIATA	02/24/2016	$115.08
	CLEMSON COMPUTER ST	02/25/2016	$255.73
	Mechanical Turk	02/25/2016	$38.08
	CLEMSON COMPUTER ST	02/25/2016	$2,460.99
	MUTHEN & MUTHEN	02/26/2016	$2,305.77
			$18,259.93
PATSY S ELLIS	BNP MEDIA-REG.	01/29/2016	$250.00
	FEDEX 807576165222	02/01/2016	$79.09
	AMERICAN ACADEMY OF HEALT	02/01/2016	$75.00
	UPS 000000F66R20056	02/02/2016	$25.00
	FEDEX 807576165211	02/02/2016	$92.56
	DELTA AIR 0062333612509	02/03/2016	$436.70
	FEDEX 807576165244	02/03/2016	$80.40
	ACS NATIONAL MEETING	02/03/2016	$500.00
	DELTA AIR 0062334538983	02/08/2016	$673.20
	ELGA LABWATER LLC	02/10/2016	$1,343.95
	DELTA AIR 0067750934883	02/09/2016	$708.70

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PATSY S ELLIS	TRAVELOCITY.COM	02/10/2016	$7.00
	AMERICAN AI 0017751278903	02/10/2016	$338.60
	DELTA AIR 0067751277196	02/10/2016	$207.10
	WEF WYTHE	02/13/2016	$168.00
	TFS FISHER SCI PTO	02/12/2016	$444.33
	WWW.SUPERBRIGHTLEDS.CO	02/15/2016	$234.86
	F&J SPECIALTY PRODUCTS	02/17/2016	$854.40
	UPS 000000F66R20076	02/16/2016	$67.73
	VWR INTERNATIONAL INC	02/18/2016	$727.04
	Leibniz-Institut DSMZ Gmb	02/19/2016	$162.66
	UPS 000000F66R20086	02/23/2016	$225.72
	ELGA LABWATER LLC	02/24/2016	$82.82
	FEDEX 775683306463	02/23/2016	$8.08
	DELTA AIR 0062336656046	02/24/2016	$374.70
	DELTA AIR 0062336656043	02/24/2016	$374.70
	STAPLES 00105536	02/24/2016	$190.79
	DELTA AIR 0062336656041	02/24/2016	$374.70
	DELTA AIR 0062336656039	02/24/2016	$374.70
	DELTA AIR 0062336656047	02/24/2016	$374.70
	DELTA AIR 0062336656044	02/24/2016	$374.70
	DELTA AIR 0062336656045	02/24/2016	$374.70
	DELTA AIR 0062336656042	02/24/2016	$374.70
	DELTA AIR 0062336656040	02/24/2016	$374.70
	DELTA AIR 0067756189363	02/26/2016	$395.10
	AMERICAN AI 0017756202419	02/26/2016	$288.60
	AMERICAN AI 0017756188641	02/26/2016	$303.10
	AMERICAN AI 0017756187232	02/26/2016	$249.60
	UNITED 0167756202273	02/26/2016	$261.60
	DELTA AIR 0067756198099	02/26/2016	$241.10
	UNITED 0167756200189	02/26/2016	$260.60
			$13,355.73
PATSY W. SMITH	Amazon.com	02/01/2016	$34.50
	ATT BILL PAYMENT	02/02/2016	$81.45
	AMAZON.COM AMZN.COM/BILL	02/16/2016	$106.95
	AIKEN STANDARD	02/16/2016	$727.86
	EB LEADERSHIP SUMMIT	02/23/2016	$278.00
			$1,228.76
PATTI LARSEN	Dropbox KN3GY9VN253Z	02/12/2016	$99.00
			$99.00
PAUL E GOLDSMITH	LOWES #00469	02/01/2016	$920.23
	SHARON HARDWARE & EQUIP	02/02/2016	$42.25
	TRI-COUNTY ACE BLDRS S	02/04/2016	$11.07
	LOWES #00539	02/08/2016	$252.44
	AUTOZONE 4973	02/08/2016	$7.58
	LOWES #00539	02/09/2016	$94.55

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL E GOLDSMITH	LOWES #00539	02/10/2016	$759.57
	SWEET GRASS HARDWARE	02/10/2016	$21.66
	GOLDMAN'S TRUE VALUE	02/17/2016	$24.36
	LOWES #00639	02/18/2016	$1,324.84
	TRI-COUNTY ACE BLDRS S	02/20/2016	$32.08
	PICKENS CULVERT & PIPE IN	02/22/2016	$445.92
	LOWES #00469	02/22/2016	$450.30
	GOLDMAN'S TRUE VALUE	02/24/2016	$65.86
	LOWES #00469	02/26/2016	$631.76
	ACADEMY SPORTS #148	02/27/2016	$363.75
			$5,448.22
PAUL PETERSON	PAYPAL ISHPSSB	02/01/2016	$25.00
	CAROLINA GREENHOUSE	02/08/2016	$45.00
	CAROLINA GREENHOUSE	02/12/2016	$254.00
			$324.00
PAUL S THOMPSON	THE BUILDING CENTER #2	02/04/2016	$93.40
	BI-LO GROCERY #5287	02/08/2016	$39.32
	THE HOME DEPOT 1114	02/09/2016	$10.03
	CU PSA SHOPPING MALL	02/11/2016	$324.00
	CU PSA SHOPPING MALL	02/12/2016	$63.00
	CU PSA SHOPPING MALL	02/12/2016	$70.00
	WM SUPERCENTER #4593	02/16/2016	$24.39
	M R BOOTS WESTERN	02/17/2016	$125.00
	DOLRTREE 989 00009894	02/17/2016	$8.56
	HOBBY LOBBY #562	02/17/2016	$7.96
	WAL-MART #6962	02/18/2016	$11.71
	HOBBY LOBBY #562	02/17/2016	$34.30
	WAL-MART #1144	02/22/2016	$6.34
	COMPORIUM-RHTC CC RET	02/24/2016	$52.87
	SURVEYMONKEY.COM	02/24/2016	$204.00
	ATT CONS PHONE PMT	02/26/2016	$161.15
	STAMPS.COM	02/25/2016	$15.99
	DIAMOND SPRINGS WATER	02/26/2016	$10.59
			$1,262.61
PAUL VENHOVENS	PAYPAL TIRERACK	01/29/2016	$515.18
	DMI DELL BUS ONLINE	02/01/2016	$582.99
	B&H PHOTO, 800-606-6969	02/03/2016	$799.00
	DMI DELL BUS ONLINE	02/05/2016	$1,626.82
	B&H PHOTO, 800-606-6969	02/14/2016	$899.99
	B&H PHOTO, 800-606-6969	02/14/2016	$1,927.99
	WW GRAINGER	02/16/2016	$42.80
	PEPBOYS STORE 184	02/16/2016	$148.39
	8020 INC	02/22/2016	$345.89
	PAYPAL ZORO.COM	02/22/2016	$550.56
	OFFICE DEPOT #62	02/26/2016	$49.56

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Cardholder	Vendor Name	Purchase Date	Amount
			$7,489.17
PAUL VERNON	SPARKFUN ELECTRONICS	01/29/2016	$329.90
	AMAZON MKTPLACE PMTS	01/30/2016	$523.23
	AMAZON.COM AMZN.COM/BILL	01/30/2016	$1,513.41
	NOOELEC INC	01/28/2016	$50.90
	Amazon.com	01/29/2016	$149.75
	ACM SIG-CONFERENCES	01/29/2016	$285.00
	Amazon.com	01/29/2016	$149.75
	ACM SIG-CONFERENCES	02/01/2016	$285.00
	ACM SIG-CONFERENCES	02/01/2016	$285.00
	ACM SIG-CONFERENCES	02/01/2016	$360.00
	PCB UNLIMITED	02/03/2016	$228.68
	AMAZON MKTPLACE PMTS	02/04/2016	$16.98
	AMAZON MKTPLACE PMTS	02/04/2016	$138.44
	AMAZON.COM AMZN.COM/BILL	02/04/2016	$52.37
	AMERICAN AIR0012363264310	02/03/2016	$461.70
	OFFICE DEPOT #1214	02/03/2016	$40.92
	GOOGLE Devices	02/05/2016	$319.93
	DELTA AIR 0062333722072	02/03/2016	$222.96
	AMERICAN AIR0010624229254	02/03/2016	$27.92
	AMAZON MKTPLACE PMTS	02/04/2016	$907.18
	AMAZON MKTPLACE PMTS	02/09/2016	$1,148.84
	AMAZON.COM AMZN.COM/BILL	02/09/2016	$439.60
	AMAZON MKTPLACE PMTS	02/11/2016	$62.59
	Amazon.com	02/10/2016	$41.28
	BC.BASECAMP 3 3256586	02/10/2016	$198.00
	OSHPARK.COM	02/11/2016	$23.05
	DKC DIGI KEY CORP	02/12/2016	$89.61
	ACT FLAIRS-29	02/12/2016	$495.00
	SPARKFUN ELECTRONICS	02/12/2016	$27.65
	WWW.BOTFACTORY.CO	02/12/2016	$2,539.19
	AMAZON MKTPLACE PMTS	02/12/2016	$72.89
	AMAZON MKTPLACE PMTS	02/16/2016	$9.50
	ARNT CONSULTING LLC	02/15/2016	$195.00
	PCB UNLIMITED	02/16/2016	$278.37
	DKC DIGI KEY CORP	02/18/2016	$16.36
	AMAZON MKTPLACE PMTS	02/18/2016	$702.29
	PAYPAL ZHANGJIPING	02/18/2016	$51.15
	AMAZON MKTPLACE PMTS	02/18/2016	$506.57
	AMAZON MKTPLACE PMTS	02/19/2016	$12.25
	AMAZON MKTPLACE PMTS	02/21/2016	$19.99
	ACUITYSCHEDULING.COM	02/21/2016	$19.00
	CU CATS TRAVEL PAYMENT	02/17/2016	$9.50
	Amazon.com	02/19/2016	$17.69
	PCB UNLIMITED	02/19/2016	$278.37
	DKC DIGI KEY CORP	02/23/2016	$17.96

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAUL VERNON	OSHPARK.COM	02/22/2016	$118.80
	MOUSER ELECTRONICS DIS	02/23/2016	$274.57
	IEEE CB CONFERENCE	02/23/2016	$410.00
	SPARKFUN ELECTRONICS	02/24/2016	$328.52
	ACM SIG-CONFERENCES	02/24/2016	$300.00
	DKC DIGI KEY CORP	02/25/2016	$72.14
	AMAZON MKTPLACE PMTS	02/24/2016	$16.72
	Amazon.com	02/24/2016	$42.28
	MOUSER ELECTRONICS DIS	02/24/2016	$11.09
	TIGER TOWN GRAPHICS	02/23/2016	$303.88
	IN PJRC.COM, LLC	02/24/2016	$207.10
	SPARKFUN ELECTRONICS	02/25/2016	$28.60
	AMAZON MKTPLACE PMTS	02/25/2016	$22.66
	ACT CSEET Registration	02/25/2016	$800.00
	PAYPAL POWISPARKER	02/26/2016	$136.61
	WWW.IMCARDBOARD.COM	02/26/2016	$189.91
	SPARKFUN ELECTRONICS	02/26/2016	$10.60
			$16,894.20
PAULA AGUDELO	LOWES #03071	01/29/2016	$53.50
	PAYPAL COMMERCIALS	01/29/2016	$100.00
	Amazon.com	02/01/2016	$19.25
	LOWES #03071	02/05/2016	$31.48
	LOWES #03071	02/19/2016	$220.42
			$424.65
PAULA BEECHER	NAAHP	02/03/2016	$325.00
	NACADA	02/03/2016	$65.00
	NAAHP	02/16/2016	$145.00
	AMAZON MKTPLACE PMTS	02/20/2016	$1,239.00
	AMAZON MKTPLACE PMTS	02/20/2016	$413.00
			$2,187.00
PAULA WATT	LABRIX CLINICAL SRVS INC	02/03/2016	$360.00
	METAGENICS	02/05/2016	$35.98
	VZWRLSS IVR VB	02/09/2016	$114.03
	VZWRLSS IVR VB	02/09/2016	$175.21
	METAGENICS	02/09/2016	$35.98
	SQ USAFS	02/10/2016	$15.95
	KYOCERA DOCUMENT SOLUTION	02/09/2016	$299.55
	METAGENICS	02/09/2016	$173.49
	SANOFI PASTEUR INC	02/11/2016	$1,364.68
	ALLSCRIPTS-ONLINE	02/17/2016	$1,454.80
	METAGENICS	02/23/2016	$247.28
	METAGENICS	02/25/2016	$55.90
			$4,332.85
PEGGY TYLER	WILEY ARTICLE PDF	02/22/2016	$38.00
	SAGE PUBLICATIONS	02/23/2016	$40.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$78.00
PETER VAN DEN HURK	VWR INTERNATIONAL INC	02/11/2016	$55.98
	VWR INTERNATIONAL INC	02/11/2016	$933.94
	VWR INTERNATIONAL INC	02/11/2016	$195.74
	VWR INTERNATIONAL INC	02/16/2016	$300.41
	VWR INTERNATIONAL INC	02/25/2016	$304.74
			$1,790.81
PHILIP A PORTER	TREE STUFF.COM	02/16/2016	$1,441.67
			$1,441.67
PHILIP M FRAVEL	USPS 45142006329827193	02/08/2016	$24.00
	PRITCHETT TIRE	02/19/2016	$197.60
			$221.60
PIERLUIGI PISU	UNITED 0162479904082	02/05/2016	$1,159.96
	FEDEX 808852486502	02/06/2016	$38.75
	PAYPAL PHILIPJAMES	02/13/2016	$2,015.00
	ADVANCED TEST EQUIPMENT	02/11/2016	$1,549.00
	UNITED 0162927377336	02/20/2016	$16.99
	UNITED 0162927734974	02/24/2016	$159.00
			$4,938.70
R GORDON HALFACRE	INTERNATIONAL OMBUD	02/20/2016	$595.00
	INTERNATIONAL OMBUD	02/18/2016	$995.00
	INTERNATIONAL OMBUD	02/20/2016	$795.00
	DELTA AIR 0062336101456	02/24/2016	$609.70
	DELTA AIR 0062336200296	02/24/2016	$609.70
	DELTA AIR 0062336012309	02/24/2016	$444.20
			$4,048.60
R KEN ALLEN	Amazon.com	02/21/2016	$103.44
			$103.44
R. ANDREW HURLEY	PAYPAL 1DOLLARSCAN	02/20/2016	$99.99
	AMAZON MKTPLACE PMTS	02/29/2016	$582.06
	AMAZON MKTPLACE PMTS	02/29/2016	$31.98
			$714.03
R. KENNETH MARCUS	AMAZON MKTPLACE PMTS	02/08/2016	$4.99
	PAYPAL BARR	02/19/2016	$875.00
	NEW ERA PUMP SYSTEMS	02/22/2016	$24.00
			$903.99
R. KYLE BARRETT	AMAZON.COM AMZN.COM/BILL	02/03/2016	$4.27
	Amazon.com	02/05/2016	$5.34
	Amazon.com	02/10/2016	$170.68
	FORESTRY SUPPLIERS	02/15/2016	$401.50
	AMAZON MKTPLACE PMTS	02/20/2016	$42.45
			$624.24
RAJANDEEP SEKHON	INTEGRATED DNA TECH	02/04/2016	$68.21

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Cardholder	Vendor Name	Purchase Date	Amount
RAJANDEEP SEKHON	AMER SCTY - PLANT MEMBER	02/22/2016	$145.00
	AMER SCTY - PLANT MEMBER	02/22/2016	$150.00
	INTEGRATED DNA TECH	02/23/2016	$86.40
			$449.61
RALPH BURRELL	AMERICAN SOCIETY FOR HORT	02/11/2016	$60.00
			$60.00
RALPH RICKS	TRACTOR-SUPPLY-CO #0440	01/30/2016	$83.43
			$83.43
RAYMOND D SAUER	DAVIS BUSINESS SYSTEMS IN	01/28/2016	$96.30
	UPS 0000Y3X902	01/31/2016	$27.08
	PERSEUS DISTRIBUTION INC	01/29/2016	$20.32
	Amazon.com	01/29/2016	$38.79
	UWL-CONTINUING ED	02/01/2016	$91.00
	CLEMSON COMPUTER ST	02/01/2016	$11.76
	CHICAGO BOOKS & JOU	02/03/2016	$21.50
	KYOCERA DOCUMENT SOLUTION	02/08/2016	$562.93
	CLEMSON COMPUTER ST	02/09/2016	$74.88
	ATCHISON TRANSPORTATION	02/11/2016	$137.40
	AMAZON MKTPLACE PMTS	02/16/2016	$139.99
	AMAZON MKTPLACE PMTS	02/18/2016	$41.73
	PAYPAL JFINECON	02/19/2016	$750.00
	AMAZON MKTPLACE PMTS	02/23/2016	$9.58
			$2,023.26
RAYMOND HUFF	SPIRIT COMM EBILLING	01/31/2016	$6.89
	SQ WENDELL BURNETTE ARCH	02/02/2016	$130.00
	CHARLESTON IMAGING	02/03/2016	$686.26
	CHARLESTON IMAGING	02/03/2016	$66.38
	TYCOINTEGRATEDSECURITY	02/04/2016	$203.37
	COMCAST OF CHARLESTON	02/05/2016	$150.00
	STAPLES 00115832	02/05/2016	$155.82
	DUNCAN PARNELL CORPORAT	02/04/2016	$81.54
	FSI SCE&G	02/08/2016	$249.00
	ARTIST & CRAFTSMAN SUPPLY	02/08/2016	$22.25
	AIRGAS SOUTH	02/10/2016	$4.04
	HUGHES LUMBER & BUILDI	02/11/2016	$87.53
	ATT BILL PAYMENT	02/13/2016	$117.43
	8155 EXTRA SPACE STORA	02/11/2016	$116.00
	THE UPS STORE #2386	02/15/2016	$59.11
	COMCAST OF CHARLESTON	02/25/2016	$146.12
	WW GRAINGER	02/24/2016	$124.78
	AT&T DATA	02/25/2016	$30.00
	DRAYTON HALL	02/25/2016	$336.00
	Dropbox QZ148H64YSSG	02/28/2016	$99.00
			$2,871.52
REBECCA KAMINSKI	Amazon.com	02/04/2016	$45.29

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA KAMINSKI	Amazon.com	02/05/2016	$73.14
	RMS - CLEMSON PRINT CENT	02/16/2016	$513.60
	RMS - CLEMSON PRINT CENT	02/16/2016	$199.02
	RMS - CLEMSON PRINT CENT	02/18/2016	$205.44
	DELTA AIR 0062336545668	02/23/2016	$422.20
	DELTA AIR 0062336991115	02/23/2016	$539.70
	DELTA AIR 0062336991116	02/23/2016	$539.70
			$2,538.09
REBECCA R ACKERMAN	VWR INTERNATIONAL INC	02/02/2016	$169.49
	SIGMA ALDRICH US	02/02/2016	$603.90
	DOLLAR GENERAL #14885	02/01/2016	$2.83
	SIGMA ALDRICH US	02/02/2016	$161.92
	SIGMA ALDRICH US	02/03/2016	$59.35
	CAROLINA BIOLOGIC SUPPLY	02/04/2016	$436.69
	SIGMA ALDRICH US	02/04/2016	$1,032.80
	CAROLINA BIOLOGIC SUPPLY	02/08/2016	$295.90
	INGLES MARKETS #53	02/10/2016	$34.08
	WM SUPERCENTER #4445	02/11/2016	$18.06
	WAL-MART #3222	02/15/2016	$79.63
	INGLES MARKETS #53	02/15/2016	$100.19
	CAROLINA BIOLOGIC SUPPLY	02/16/2016	$42.48
	BI-LO GROCERY #5566	02/17/2016	$8.99
	VWR INTERNATIONAL INC	02/18/2016	$1,039.43
	CAROLINA BIOLOGIC SUPPLY	02/22/2016	$557.00
	STAPLES DIRECT	02/27/2016	$415.12
			$5,057.86
REBECCA S RODGERS	LOWES #03071	02/18/2016	$5.01
			$5.01
REBECCA SAXTON	AIR CANADA 0147748040920	01/29/2016	$234.69
	AIR CANADA 0147748049058	01/29/2016	$205.56
	PAYPAL NATLCAREER	01/29/2016	$35.00
	SQ THE COLOR RUN	02/05/2016	$629.80
	AMAZON.COM AMZN.COM/BILL	02/06/2016	$26.72
			$1,131.77
REBECCA ULMER	ATT BILL PAYMENT	01/30/2016	$42.36
	ATT BILL PAYMENT	01/30/2016	$139.93
	ATT BILL PAYMENT	01/30/2016	$53.41
	ATT BILL PAYMENT	01/30/2016	$99.30
	ATT BILL PAYMENT	01/30/2016	$339.73
	DENMARK WHOLESALE	02/02/2016	$399.76
	BOLEN QUALITY BUILDING	02/02/2016	$529.32
	RANDYS AUTO P 0022529	02/09/2016	$9,941.17
	EDISTO ELECTRIC COOPERATI	02/22/2016	$224.43
			$11,769.41
REGINA GUY	USC EMALL	01/28/2016	$210.00

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Cardholder	Vendor Name	Purchase Date	Amount
REGINA GUY	USC EMALL	01/28/2016	$295.00
	USC EMALL	01/28/2016	$295.00
	CU COMPUTER STORE HSC	02/01/2016	$48.15
			$848.15
REGINALD HAWTHORNE	JERRY CAIN AUTO	01/29/2016	$110.00
	CRA	02/05/2016	$375.00
	TRI COUNTY TECH	02/08/2016	$79.00
	SERVICE STAR	02/11/2016	$237.44
	SERVICE STAR	02/11/2016	$395.73
	WAL-MART #3222	02/11/2016	$394.41
	SERVICE STAR	02/11/2016	$1,336.15
	CRA	02/11/2016	$25.00
	CRA	02/11/2016	$35.00
	LOWES #03071	02/15/2016	$81.29
	TRI-COUNTY ACE BLDRS S	02/15/2016	$7.25
	EVACUUMSTORE.COM	02/16/2016	$87.92
	PARTSWAREHOUSE.COM	02/17/2016	$278.75
	FOOTHILLS MOTORSPORTS	02/18/2016	$1,679.95
	TRI-COUNTY ACE BLDRS S	02/18/2016	$30.45
	UNITED LABORATORIES	02/19/2016	$1,417.05
	EVACUUMSTORE.COM	02/26/2016	$34.93
	TACONY POWR FLITE TORNADO	02/27/2016	$133.28
			$6,738.60
RENEA HARDWICK	WAL-MART #3222	01/31/2016	$14.85
	PUBLIX SUPERMARKETS #1379	01/31/2016	$15.51
	CAROLINA BIOLOGIC SUPPLY	01/29/2016	$612.55
	CAROLINA BIOLOGIC SUPPLY	02/01/2016	$19.38
	CAROLINA BIOLOGIC SUPPLY	02/02/2016	$62.79
	FOSTER SMITH MAIL ORDR	02/03/2016	$573.97
	TEACHERSPAYTEACHERS.COM	02/10/2016	$9.99
	TEACHERSPAYTEACHERS.COM	02/15/2016	$31.98
	TEACHERSPAYTEACHERS.COM	02/17/2016	$8.50
	TEACHERSPAYTEACHERS.COM	02/19/2016	$10.48
	Amazon.com	02/22/2016	$21.37
	PUBLIX SUPERMARKETS #1379	02/27/2016	$42.21
	AMAZON MKTPLACE PMTS	02/28/2016	$23.58
			$1,447.16
RENNA REDD	AMERICAN DIABETES ASSN	02/01/2016	$35.00
	ISO/CS	01/29/2016	$37.38
	ISO/CS	02/03/2016	$199.64
	ISO/CS	02/03/2016	$139.14
	REPRINTS DESK INC	02/04/2016	$29.50
	CONSEIL INTERNAT	02/05/2016	$112.47
	AIAA STORE	02/09/2016	$25.00
	WWW.BEUTH.DE	02/10/2016	$64.17

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Cardholder	Vendor Name	Purchase Date	Amount
RENNA REDD	ISO/CS	02/09/2016	$119.51
	WWW.BEUTH.DE	02/11/2016	$44.64
	ISO/CS	02/10/2016	$39.34
	ISO/CS	02/11/2016	$90.62
	THE NATIONAL LIBRARY OF I	02/17/2016	$26.00
	GA REGENTS BUSINESS OFFC	02/19/2016	$15.00
	INT'L CODE COUNCIL INC	02/25/2016	$315.65
	AMERICAN DIABETES ASSN	02/25/2016	$35.00
	SKR AbeBooks.co 3MJY2X	02/26/2016	$48.61
	NFPA NATL FIRE PROTECT	02/26/2016	$69.50
	NAT'L TEC INFO SERVICE	02/26/2016	$18.00
			$1,464.17
REVA KAUFMAN	GOOGLE ADWS7537780561	02/21/2016	$36.75
			$36.75
REX BLANTON	MSC	02/09/2016	$58.66
	OCONEE WELDING SUPPLY INC	02/12/2016	$103.39
	MSC	02/18/2016	$174.86
	AUTHORIZED COMMERCIAL EQU	02/16/2016	$108.44
	BLUE RIDGE WELDING	02/22/2016	$31.80
	MSC	02/25/2016	$216.91
	BLUE RIDGE WELDING	02/25/2016	$19.08
			$713.14
RHONDA TODD	AAC AND U	01/29/2016	$470.00
	CLEMSON COMPUTER ST	02/01/2016	$18.14
	NACADA	02/03/2016	$140.00
	NACADA	02/03/2016	$65.00
	AMAZON.COM AMZN.COM/BILL	02/04/2016	$19.92
	NACADA	02/03/2016	$420.00
	Amazon.com	02/05/2016	$1,248.72
	Amazon.com	02/08/2016	$544.47
	AMAZON MKTPLACE PMTS	02/08/2016	$15.79
	AMAZON MKTPLACE PMTS	02/08/2016	$52.51
	Amazon.com	02/08/2016	$180.78
	ELI RESEARCH NC 800 223	02/08/2016	$189.00
	Amazon.com	02/08/2016	$180.78
	AMAZON MKTPLACE PMTS	02/09/2016	$16.67
	AMAZON MKTPLACE PMTS	02/09/2016	$177.23
	DISABILITY ACCESS	02/09/2016	$270.00
	Amazon.com	02/11/2016	$285.89
	Amazon.com	02/11/2016	$137.70
	AMAZON MKTPLACE PMTS	02/11/2016	$7.99
	AMAZON MKTPLACE PMTS	02/11/2016	$9.24
	AMAZON MKTPLACE PMTS	02/11/2016	$20.99
	AMAZON MKTPLACE PMTS	02/11/2016	$10.47
	AMAZON MKTPLACE PMTS	02/11/2016	$43.99

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Cardholder	Vendor Name	Purchase Date	Amount
RHONDA TODD	SURVEYMONKEY.COM	02/16/2016	$228.00
	ATLANTA BRAVES	02/20/2016	$1,636.00
	CU COMPUTER STORE HSC	02/25/2016	$26.70
			$6,415.98
RICHARD A RIGGINS II	ACCED I	02/02/2016	$950.00
	TRI STAR	02/05/2016	$112.31
	WHENTOWORK INC	02/12/2016	$132.00
	CU COMPUTER STORE HSC	02/16/2016	$21.35
	IAAM INC	02/18/2016	$470.00
	VIDEO PRODUCTS, INC.	02/19/2016	$329.36
			$2,015.02
RICHARD B. TINGLE	NORTHERN TOOL EQUIP	02/03/2016	$69.94
	DT DULUTH TRADING CO	02/05/2016	$129.50
	WM SUPERCENTER #3222	02/17/2016	$205.03
			$404.47
RICHARD J WATKINS	BETTER OFFICE SUPPLY S	02/01/2016	$422.65
	AMAZON MKTPLACE PMTS	02/09/2016	$216.73
	AMAZON MKTPLACE PMTS	02/09/2016	$137.88
	Amazon.com	02/10/2016	$2,267.20
	Amazon.com	02/10/2016	$222.30
	AMAZON MKTPLACE PMTS	02/11/2016	$259.80
	AMAZON MKTPLACE PMTS	02/11/2016	$19.99
	RMS - CLEMSON PRINT CENT	02/16/2016	$479.36
	RMS - CLEMSON PRINT CENT	02/18/2016	$881.68
	RMS - CLEMSON PRINT CENT	02/18/2016	$162.64
	RMS - CLEMSON PRINT CENT	02/18/2016	$44.94
	AMAZON MKTPLACE PMTS	02/24/2016	$116.31
	MOUSER ELECTRONICS DIS	02/23/2016	$36.01
	AMAZON MKTPLACE PMTS	02/24/2016	$72.54
	ALL ELECTRONICS CORP	02/23/2016	$152.83
	Amazon.com	02/26/2016	$510.66
			$6,003.52
RICHARD L HASSELL	FEDEX 775523793010	01/30/2016	$8.98
	CONTRACT POSTAL UNIT (CPU	02/03/2016	$51.00
	HYDRO GARDENS	02/03/2016	$370.79
	CONTRACT POSTAL UNIT (CPU	02/03/2016	$134.04
	FEDEX 775606041414	02/11/2016	$8.94
	GTI HARRIS SEEDS GRDN	02/11/2016	$117.40
	COMCAST OF CHARLESTON	02/14/2016	$146.12
	LOWES #00655	02/15/2016	$83.39
	CHARLESTON WATER SYSTEM 3	02/15/2016	$93.87
	CHARLESTON WATER SYSTEM 3	02/15/2016	$245.03
	CHARLESTON WATER SYSTEM 3	02/15/2016	$61.14
	FEDEX 775652055247	02/17/2016	$5.84
	ADVANCE AUTO PARTS #5020	02/22/2016	$16.28

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD L HASSELL	WWW.NEWEGG.COM	02/22/2016	$118.30
	PRAXAIR DIST US #993	02/23/2016	$14.87
	ECK SUPPLY CO 21	02/24/2016	$283.70
	PRAXAIR DIST US #993	02/23/2016	$13.42
	PRAXAIR DIST US #993	02/23/2016	$12.05
	ECK SUPPLY CO 21	02/24/2016	$283.78
	FEDEX 775734645062	02/27/2016	$6.32
	W P LAW INC	02/26/2016	$314.65
	CAROLINA EAST OUTDOORS	02/26/2016	$225.75
			$2,615.66
RICHARD M KAMINSKI	HIGHSTARR COPY SERVICES	01/28/2016	$114.48
	UNIV OF DE WEB PYMT	02/02/2016	$315.00
	UNIV OF DE WEB PYMT	02/02/2016	$315.00
	HFS SVCS 800 537 5487	02/03/2016	$75.09
	WESTIN HOTELS ANNAPOLIS	02/06/2016	$152.55
	WESTIN HOTELS ANNAPOLIS	02/06/2016	$762.75
	WESTIN HOTELS ANNAPOLIS	02/06/2016	$531.10
	LOWE'S FOODS #259	02/19/2016	$109.72
			$2,375.69
RICHARD W BLOB	UNITED 0162479805501	02/04/2016	$444.10
	PCI PATTERSON VETERINA	02/12/2016	$170.27
	SEAVENGER CORP	02/11/2016	$52.53
	CABELA'S PROMOTIONS INC	02/12/2016	$52.90
	VISHAY MEASUREMENTSGRP	02/22/2016	$206.00
			$925.80
RICHELLE L MILLER	PUBLIX SUPERMARKETS #1379	02/22/2016	$15.12
	AMAZON MKTPLACE PMTS	02/26/2016	$173.25
			$188.37
RICK BAGBY	DTV DIRECTV SERVICE	02/06/2016	$324.32
	B&H PHOTO, 800-606-6969	02/10/2016	$130.15
	QUIK STAGE INC	02/11/2016	$757.43
	DTV DIRECTV SERVICE	02/18/2016	$414.52
	B&H PHOTO, 800-606-6969	02/19/2016	$489.32
	B&H PHOTO, 800-606-6969	02/22/2016	$195.05
	SERIALCOMM	02/22/2016	$291.70
	DTV DIRECTV SERVICE	02/23/2016	$216.28
	IN CAROLINA DATACOM INC	02/25/2016	$551.24
	DTV DIRECTV SERVICE	02/25/2016	$374.24
			$3,744.25
RICK WILLEY	PAYPAL NSSA NSCA	02/08/2016	$50.00
	PAYPAL NSSA NSCA	02/08/2016	$40.00
	ACADEMY SPORTS# 154	02/09/2016	$182.73
	VZWRLSS PRPAY AUTOPAY	02/17/2016	$40.00
	PUBLIX SUPERMARKETS #1379	02/24/2016	$19.74
	GRIFF'S FARM AND H	02/24/2016	$20.94

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Cardholder	Vendor Name	Purchase Date	Amount
			$353.41
RICKI J SHINE			
	THE UPS STORE 3497	02/01/2016	$10.36
	INK 4 INC.	02/01/2016	$26.75
	AMAZON MKTPLACE PMTS	02/01/2016	$12.99
	EASYJET 000EQ6JVDH	02/02/2016	$169.39
	CNT CNET USER CONF REG	02/01/2016	$450.00
	EASYJET 000EQ6L6VW	02/02/2016	$81.77
	EASYJET 000EQ6L6F8	02/02/2016	$111.93
	EASYJET 000EQ6JVDH	02/02/2016	$180.57
	ENO INTERNET	02/03/2016	$272.54
	EASYJET 000EQ6TG88	02/04/2016	$136.10
	WWW.TICKETS.RMG.CO.UK	02/04/2016	$142.61
	RYANAIR 0000000IKUQHC	02/03/2016	$102.78
	NORWEGIAN AI3287187683968	02/04/2016	$59.90
	BRITISH A 1258536783024	02/05/2016	$208.59
	VUELING AIRL	02/04/2016	$195.26
	SURVEYMONKEY.COM	02/06/2016	$585.00
	WIZZ AIR HUN920WZZN3YC6Y	02/04/2016	$44.06
	RYANAIR 0000000PQJJ7N	02/04/2016	$40.28
	CAPTAIN TRAIN 4205282	02/08/2016	$213.74
	BRITISH A 1258216978705	02/08/2016	$134.75
	CLEMSON COMPUTER ST	02/12/2016	$2,207.40
	OFFICE DEPOT #1214	02/12/2016	$717.05
	Amazon.com	02/18/2016	$17.49
	AMAZON.COM AMZN.COM/BILL	02/18/2016	$107.17
	OFFICE DEPOT #5910	02/19/2016	$77.21
	AMAZON MKTPLACE PMTS	02/19/2016	$30.01
	IN RALPH'S TROPHY SHOP	02/22/2016	$8.00
	TIGER TOWN GRAPHICS	02/22/2016	$2,266.26
	OFFICE DEPOT #5910	02/22/2016	$185.31
	TIGER TOWN GRAPHICS	02/22/2016	$695.50
	RICOH USA, INC	02/24/2016	$205.44
	CU ACCTS RCVBL ONLINE	02/23/2016	$476.25
	AMAZON MKTPLACE PMTS	02/25/2016	$8.28
	UNITED 0162927899744	02/26/2016	$169.00
	UNITED 0162482560375	02/26/2016	$1,546.06
	AMAZON MKTPLACE PMTS	02/29/2016	$21.95
			$11,917.75
ROBERT ALLEN			
	MOUSER ELECTRONICS DIS	01/29/2016	$142.24
	PAYPAL YALE GUILD	02/17/2016	$165.00
	PAYPAL YALE GUILD	02/17/2016	$165.00
	PAYPAL YALE GUILD	02/17/2016	$165.00
	PAYPAL YALE GUILD	02/17/2016	$165.00
	PAYPAL YALE GUILD	02/17/2016	$165.00
	PAYPAL YALE GUILD	02/17/2016	$165.00
	B&H PHOTO, 800-606-6969	02/23/2016	$365.85

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,498.09
ROBERT BROOKOVER	STAPLES 00108779	02/06/2016	$115.54
			$115.54
ROBERT C. KNOEPPEL	DELTA AIR 0062334439883	02/08/2016	$760.70
	Amazon.com	02/08/2016	$63.51
	DELTA AIR 0062334588382	02/08/2016	$377.70
	DELTA AIR 0062334014080	02/08/2016	$467.70
	AED SUPERSTORE	02/11/2016	$99.80
	REV.COM	02/11/2016	$132.00
	SOUTHWES 5262181965910	02/10/2016	$259.46
	AMERICAN EDUC RESEARCH AS	02/18/2016	$195.00
	ACADEMY OF HR DEVELOPMENT	02/17/2016	$410.00
	QSR INTERNATIONAL AMERIC	02/20/2016	$570.00
	AMERICAN EDUCATIONAL RESE	02/19/2016	$217.00
	JOBTARGET	02/23/2016	$275.00
			$3,827.87
ROBERT CONGDON	UPS 0000E06923	01/31/2016	$61.09
	FEDEX 418233761	02/01/2016	$93.17
	UPS 0000E06923	02/07/2016	$29.87
	AMERICAN AI 0017801424792	02/11/2016	$268.70
	UPS 0000E06923	02/14/2016	$44.57
	INGLES MARKETS #94	02/14/2016	$87.53
	FFTA	02/16/2016	$50.00
	ESTES EXPRESS LINES INC	02/18/2016	$261.27
	RACKSPACE CLOUD	02/23/2016	$44.72
	RMS - CLEMSON PRINT CENT	02/23/2016	$115.56
	FEDEX 420651136	02/23/2016	$7.03
	Amazon.com	02/23/2016	$10.64
	KYOCERA DOCUMENT SOLUTION	02/23/2016	$36.18
	FLEXTECH ALLIANCE, INC.	02/26/2016	$895.00
			$2,005.33
ROBERT D ONEAL JR.	UNITED REFRIG INC 462	02/01/2016	$26.71
	COASTAL NISSAN	01/29/2016	$43.60
	ECK SUPPLY 37	02/02/2016	$8.34
	WW GRAINGER	02/04/2016	$84.16
	LOWES #01004	02/05/2016	$87.72
	WW GRAINGER	02/05/2016	$84.16
	HEMINGWAY POWER EQUIPMENT	02/08/2016	$173.71
	PALMETTO ACE HOME CENTER	02/09/2016	$8.55
	TERMINAL TIRE	02/15/2016	$162.87
	PALMETTO ACE HOME CENTER	02/16/2016	$7.99
	GEORGETOWN NAPA 0027140	02/17/2016	$17.86
	LOWES #01004	02/23/2016	$42.74
	THOMAS SUPPLY CO INC	02/26/2016	$22.19
			$770.60

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT E BALLARD	DELTA AIR Seat Fees	02/18/2016	$15.00
	DELTA AIR Seat Fees	02/18/2016	$19.00
	DELTA AIR 0062335768029	02/18/2016	$462.70
	DELTA AIR Seat Fees	02/18/2016	$15.00
	DELTA AIR Seat Fees	02/18/2016	$19.00
	DELTA AIR 0062335768030	02/18/2016	$462.70
			$993.40
ROBERT F. BALDWIN	AMAZON.COM AMZN.COM/BILL	02/03/2016	$110.77
	TRAVELOCITY.COM	02/03/2016	$19.00
	AMERICAN AI 0017749372974	02/03/2016	$208.70
	WWW.NEWEGG.COM	02/19/2016	$497.48
	AMAZON.COM AMZN.COM/BILL	02/25/2016	$533.93
			$1,369.88
ROBERT FRAGER	SPIRIT COMM EBILLING	01/31/2016	$4.06
	GUS GLOBALSTAR USA	02/01/2016	$57.44
	ATT CONS PHONE PMT	02/02/2016	$127.52
	INDEED	02/02/2016	$70.45
	TRUE COLORS	02/02/2016	$1,428.44
	PEACHJAR	02/08/2016	$2,400.00
	SKILLPATH NATIONAL	02/09/2016	$199.00
	HP HP HOME STORE	02/09/2016	$155.42
	PAYPAL SCPHA	02/12/2016	$175.00
	PAYPAL SCPHA	02/12/2016	$36.00
	DTV DIRECTV SERVICE	02/12/2016	$68.89
	PAYPAL SCPHA	02/12/2016	$210.00
	PAYPAL SCPHA	02/12/2016	$210.00
	PAYPAL SCPHA	02/12/2016	$210.00
	HOUSEOFINKJET.COM	02/15/2016	$49.97
	RMS - CLEMSON PRINT CENT	02/16/2016	$1,335.36
	ATT CONS PHONE PMT	02/16/2016	$197.19
	STAPLES DIRECT	02/17/2016	$16.95
	DISCOUNT TROPHY & CO INC	02/18/2016	$53.34
	DISCOUNT TROPHY & CO INC	02/18/2016	$234.77
	FEDEX 420185054	02/18/2016	$8.43
	DISCOUNT TROPHY & CO INC	02/18/2016	$288.09
	LD-INKJETS	02/22/2016	$37.98
	AT&T BILL PAYMENT	02/22/2016	$38.03
	AT&T BILL PAYMENT	02/22/2016	$379.63
	SQ BUTLER CONSRUCTION LL	02/25/2016	$318.00
	LOWES #00469	02/25/2016	$610.40
	ATT CONS PHONE PMT	02/25/2016	$76.42
	ATT CONS PHONE PMT	02/25/2016	$119.39
	ATT CONS PHONE PMT	02/25/2016	$82.08
	BLACK ELECTRICAL SUPPLY I	02/25/2016	$2.14
	ONE POINT PARTITION	02/26/2016	$4,995.00
	UPS 00001488WE	02/28/2016	$18.21

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Cardholder	Vendor Name	Purchase Date	Amount
			$14,213.60
ROBERT G BELLINGER	GEMPLER'S	01/29/2016	$744.51
	ADOBE ACROPRO SUBS	02/14/2016	$14.99
	GEMPLER'S	02/20/2016	$493.92
			$1,253.42
ROBERT KYLE STEPHENS	MCNEELYS STORE & RENTAL	02/01/2016	$54.57
	MCNEELYS STORE & RENTAL	02/02/2016	$7.48
	CLEMSON AUTO PARTS INC	02/19/2016	$19.77
	LOWES #03071	02/22/2016	$2.51
	LOWES #03071	02/22/2016	$36.86
			$121.19
ROBERT M KIMMEL	INSTITUTE OF PACKAGING PR	02/01/2016	$175.00
			$175.00
ROBERT NEWBERRY	AMAZON.COM AMZN.COM/BILL	02/01/2016	$80.20
	NERD APPROVED DEALS	02/03/2016	$49.00
	NPC NEW PIG CORP	02/04/2016	$54.58
	NPC NEW PIG CORP	02/05/2016	$721.18
	NPC NEW PIG CORP	02/06/2016	$922.36
	NPC NEW PIG CORP	02/10/2016	$484.18
	AT&T DATA	02/13/2016	$50.00
	ACGIH	02/17/2016	$195.00
	CEPSCI&CSPR ENV CERT PRO	02/19/2016	$580.00
	ALSOFT INC	02/20/2016	$128.90
	SKILLPATH NATIONAL	02/19/2016	$999.00
			$4,264.40
ROBERT POLOMSKI	AMAZON MKTPLACE PMTS	02/17/2016	$6.30
	Amazon.com	02/18/2016	$85.59
			$91.89
ROBERT PRUCKA	DAYTONA INTL SPEEDWAY	02/11/2016	$2,130.00
	ALLIED ELECTRONICS INC	02/18/2016	$1.50
	ALLIED ELECTRONICS INC	02/18/2016	$56.62
	ALLIED ELECTRONICS INC	02/24/2016	$7.67
			$2,195.79
ROBERT S BARKLEY	SOUTHWES 5262179819462	02/03/2016	$417.47
	RICHMONDARE	02/03/2016	$65.00
	SUPERIOR EXPO SERVICES	02/05/2016	$85.00
	SACAC-SOUTHERN ASSC COLL	02/09/2016	$295.00
	UNITED 0167750906649	02/09/2016	$144.60
	UNITED 0167750907171	02/09/2016	$272.10
	SOUTHWES 5262181939749	02/10/2016	$339.46
	SOUTHWES 5262183056510	02/14/2016	$509.96
	SOUTHWES 5260683788742	02/14/2016	$25.00
	DELTA AIR 0062335019460	02/22/2016	$388.70
	RMS - CLEMSON PRINT CENT	02/23/2016	$140.71

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT S BARKLEY	AMERICAN AIR0012364525598	02/24/2016	$431.20
	SOUTHWES 5262186885502	02/26/2016	$197.98
	DELTA AIR 0067756001325	02/26/2016	$169.10
			$3,481.28
ROBERT S GUINN	DOLRTREE 1479 00014795	01/28/2016	$76.44
	GRANDIFLORA	02/01/2016	$115.60
	REGISTER@FAA 33ATL7H	02/02/2016	$5.00
	G & G FEED & SEED	02/03/2016	$29.02
	WAL-MART #1383	02/03/2016	$30.23
	AMAZON MKTPLACE PMTS	02/04/2016	$568.90
	Amazon.com	02/05/2016	$47.90
	ALASKA AIR 0272187255186	02/03/2016	$342.50
	ALASKA AIR 0272187256297	02/03/2016	$89.10
	BI-LO GROCERY #5158	02/09/2016	$23.71
	THE UPS STORE #4753	02/11/2016	$10.60
	CU PSA SHOPPING MALL	02/12/2016	$59.00
	VERIZON WRLS P3421-01	02/12/2016	$158.99
	NEW SOUTH SHIRTS LLC	02/15/2016	$200.34
	BI-LO GROCERY #5158	02/16/2016	$82.50
	AMAZON MKTPLACE PMTS	02/17/2016	$38.68
	LOWES #01521	02/16/2016	$44.46
	DOLRTREE 1479 00014795	02/16/2016	$11.66
	AMAZON.COM AMZN.COM/BILL	02/17/2016	$11.61
	AMAZON MKTPLACE PMTS	02/18/2016	$9.78
	LOWES #01521	02/20/2016	$66.59
	DOLRTREE 1479 00014795	02/20/2016	$21.20
	STAPLES 00108696	02/20/2016	$1.06
	LOWES #01521	02/22/2016	$75.11
	AMAZON MKTPLACE PMTS	02/22/2016	$9.78
	DOLRTREE 1479 00014795	02/23/2016	$13.78
			$2,143.54
ROBERT TAYLOR	REI 117 ASHEVILLE	01/30/2016	$10.68
	WOLF LAUREL SLOPES GROUP	02/01/2016	$850.00
	CATALOOCHEE SKI AREA	02/01/2016	$225.00
	WM SUPERCENTER #631	02/01/2016	$170.13
	AMERICAN AI 0017796896434	02/01/2016	$1,098.26
	AMERICAN AI 0017796896433	02/01/2016	$1,098.26
	AMERICAN AI 0017796896437	02/01/2016	$1,379.26
	AGENT FEE 8900659695871	02/01/2016	$50.00
	AMERICAN AI 0017796896432	02/01/2016	$817.26
	AMERICAN AI 0017796896436	02/01/2016	$1,379.26
	WALGREENS #11769	02/02/2016	$37.44
	AMERICAN AI 0017796896426	02/01/2016	$817.26
	AMERICAN AI 0017796896428	02/01/2016	$817.26
	AGENT FEE 8900659695869	02/01/2016	$50.00
	AMERICAN AIR0010624089579	02/01/2016	$28.71

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT TAYLOR	AGENT FEE 8900659695872	02/01/2016	$100.00
	AMERICAN AI 0017796896435	02/01/2016	$1,098.26
	AMERICAN AI 0017796896430	02/01/2016	$1,379.26
	AGENT FEE 8900659695870	02/01/2016	$100.00
	AMERICAN AI 0017796896429	02/01/2016	$817.26
	AGENT FEE 8900659695867	02/01/2016	$200.00
	AGENT FEE 8900659695868	02/01/2016	$100.00
	AMERICAN AI 0017796896427	02/01/2016	$817.26
	AMERICAN AI 0017796896431	02/01/2016	$1,379.26
	AMERICAN AIR0012320791957	02/01/2016	$279.62
	FLORIDA STATE PARKS	02/04/2016	$114.22
	PINNACLE INN RESORT	02/04/2016	$457.76
	NATIONAL INTRAMURAL RECR	02/12/2016	$499.00
	NATIONAL INTRAMURAL RECR	02/12/2016	$136.00
	FOOD LION #2209	02/15/2016	$15.51
	WOLF LAUREL SLOPES GROUP	02/18/2016	$916.00
	BLUE HERON RESTAURANT	02/21/2016	$108.98
	TRI-COUNTY ACE BLDRS S	02/08/2016	$10.36
	ELKMONT TRADING COMPANY	02/26/2016	$38.48
			$17,396.01
ROBERTA H. ELROD	NTL COUNCL OF UNIV RSRCH	02/01/2016	$695.00
	Amazon.com	02/12/2016	$61.58
			$756.58
ROBIN DENNY	ANDERSON INDEPENDENT	02/03/2016	$11.30
	OCONEE PUBL	02/06/2016	$7.42
	GAN 1120GRNVILLENEWCIR	02/05/2016	$14.95
	SOCIETY FOR SCIENCE	02/12/2016	$50.00
	NEW YORK TIMES DIGITAL	02/21/2016	$7.50
	EXPEDIA 1128439717174	02/22/2016	$14.00
	EXPEDIA 1128439717174	02/22/2016	$54.00
	DELTA AIR 0067754558824	02/22/2016	$190.60
	UNITED 0167754560085	02/22/2016	$176.10
	DELTA AIR 0067754558825	02/22/2016	$190.60
	UNITED 0167754560084	02/22/2016	$176.10
	PRESS PLUS	02/24/2016	$11.90
	D J WALL-ST-JOURNAL	02/29/2016	$28.99
			$933.46
ROBIN ENGLISH WILMOTT	CAMBRIDGE ISOTOPE LABORA	01/27/2016	$146.94
	VWR INTERNATIONAL INC	01/30/2016	$222.52
	SIGMA ALDRICH US	02/01/2016	$138.59
	CAMBRIDGE ISOTOPE LABORA	01/28/2016	$128.48
	SIGMA ALDRICH US	02/01/2016	$144.92
	SIGMA ALDRICH US	02/03/2016	$184.40
	CAMBRIDGE ISOTOPE LABORA	02/01/2016	$225.45
	SIGMA ALDRICH US	02/04/2016	$69.69

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Cardholder	Vendor Name	Purchase Date	Amount
ROBIN ENGLISH WILMOTT	WAL-MART #3222	02/05/2016	$165.28
	AK SCIENTIFIC, INC.	02/08/2016	$50.00
	IN AMERICAN ELEMENTS	02/08/2016	$740.07
	CAMBRIDGE ISOTOPE LABORA	02/04/2016	$89.36
	SIGMA ALDRICH US	02/16/2016	$421.37
	GRAPHITES	02/17/2016	$71.06
	VWR INTERNATIONAL INC	02/18/2016	$130.89
	INTL CRYSTAL LABS	02/18/2016	$137.00
	OMEGA HEATER COMPANY IN	02/19/2016	$1,005.15
	TFS FISHER SCI ATL	02/20/2016	$606.69
	SIGMA ALDRICH US	02/23/2016	$126.46
	OMEGA ENGINEERING	02/23/2016	$256.50
	TUDOR SCIENTIFIC GLASS	02/24/2016	$93.99
	TRI-COUNTY ACE BLDRS S	02/24/2016	$75.63
	VWR INTERNATIONAL INC	02/25/2016	$218.07
	TFS FISHER SCI CHU	02/25/2016	$85.22
	STAPLES DIRECT	02/27/2016	$192.58
			$5,726.31
ROBIN L CURRENCE	SPIRIT COMM EBILLING	01/31/2016	$1.52
	WM SUPERCENTER #4593	01/29/2016	$5.22
	ACE PAINTING & JESSE`S OU	02/01/2016	$43.09
	JOHNNYS ALIGNMENT	02/02/2016	$389.49
	DOLLAR-GENERAL #4866	02/06/2016	$7.86
	WM SUPERCENTER #4593	02/05/2016	$31.30
	ENTERPRISE RENT-A-CAR	02/08/2016	$195.65
	WM SUPERCENTER #1144	02/08/2016	$32.36
	LOWES #01776	02/09/2016	$30.04
	WAL-MART #1603	02/11/2016	$59.59
	STAPLES 00111211	02/11/2016	$16.99
	WAL-MART #4593	02/16/2016	$10.90
	WINTHROP UNIVERSITY	02/18/2016	$65.00
	DOLLAR GENERAL #11331	02/18/2016	$6.22
	WAL-MART #1144	02/19/2016	$18.70
	TRUVISTA COMMUNICATION	02/22/2016	$192.30
	DOLLAR-GENERAL #3253	02/22/2016	$5.15
	Amazon.com	02/23/2016	$360.01
	CU PSA SHOPPING MALL	02/22/2016	$28.00
	WAL-MART #1144	02/24/2016	$32.07
	ELENCO	02/24/2016	$119.90
	WAL-MART #1144	02/26/2016	$38.18
	WAL-MART #4593	02/27/2016	$6.07
			$1,695.61
ROGER D GIBSON	AMAZON MKTPLACE PMTS	01/30/2016	$13.37
	Amazon.com	01/29/2016	$32.09
	AMAZON MKTPLACE PMTS	01/30/2016	$27.85
	FEDEX 418446368	02/01/2016	$16.65

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Cardholder	Vendor Name	Purchase Date	Amount
ROGER D GIBSON	FEDEX 419130027	02/08/2016	$44.10
	FEDEX 419829541	02/15/2016	$37.60
	AMAZON MKTPLACE PMTS	02/16/2016	$305.03
	FEDEX 420510631	02/22/2016	$79.89
	AMAZON MKTPLACE PMTS	02/23/2016	$45.98
	NALL AND COMPANY INC	02/24/2016	$16.00
			$618.56
ROGER LIND	USPS 45181202229832466	02/24/2016	$6.80
			$6.80
ROGER W LISKA	UPR RECINTO MAYAGUEZ	02/01/2016	$775.00
	DELTA AIR 0062163966316	02/02/2016	$515.70
	BYU CONTINUING ED2	02/11/2016	$299.00
	BYU CONTINUING ED2	02/13/2016	$329.00
	SURVEYMONKEY.COM	02/16/2016	$300.00
	DELTA AIR 0062335400584	02/17/2016	$634.70
	DELTA AIR 0067753546616	02/18/2016	$588.70
	DELTA VACATIONS	02/19/2016	$637.40
	BYU CONTINUING ED2	02/19/2016	$299.00
			$4,378.50
RON GOSSETT	LOWES #03071	02/04/2016	$48.12
	MAR COR PURIFICATION INC.	02/09/2016	$721.18
	LOWES #03071	02/18/2016	$21.96
	LOWES #03071	02/22/2016	$12.53
			$803.79
RONALD L THOMAS	LOWES #03071	01/30/2016	$64.17
			$64.17
RONALD W GIMBEL	FEDEX 418911566	02/06/2016	$215.20
	LIFECENTER CLUB READY	02/11/2016	$1,500.00
	DELTA AIR 0062334098458	02/12/2016	$441.70
	BOOK-EVENTS.COM	02/12/2016	$250.00
	DELTA AIR Seat Fees	02/12/2016	$15.00
	UNITED 0167788977904	02/15/2016	$584.70
	EMBASSY SUITES N CHRLS	02/20/2016	$331.34
	EMBASSY SUITES N CHRLS	02/20/2016	$331.34
	EMBASSY SUITES N CHRLS	02/20/2016	$331.34
	EMBASSY SUITES N CHRLS	02/20/2016	$331.34
	DIAMOND SPRINGS WATER	02/24/2016	$9.89
	ANDERSON CLEMSON SHUTTLE	02/25/2016	$154.25
			$4,496.10
ROSANNE H PRUITT	TRAVELOCITY.COM	02/03/2016	$7.00
	DELTA AIR 0067749373143	02/03/2016	$1,312.93
	PCM TIGERDIRECT	02/05/2016	$46.66
	AIRGAS SOUTH	02/09/2016	$8.66
	AMAZON MKTPLACE PMTS	02/11/2016	$113.48

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Cardholder	Vendor Name	Purchase Date	Amount
ROSANNE H PRUITT	AMAZON MKTPLACE PMTS	02/14/2016	$27.28
	AMAZON MKTPLACE PMTS	02/14/2016	$85.38
	PCM TIGERDIRECT	02/11/2016	$100.16
	KINGS CLEANERS	02/15/2016	$212.55
	NATIONAL ORGANIZATION OF	02/16/2016	$420.00
	DELTA AIR 0067753021065	02/16/2016	$539.70
	FITZGERALD HEALTH EDUCAT	02/17/2016	$846.80
	ATI SUMMIT REGISTRATION	02/17/2016	$759.05
	ATI SUMMIT REGISTRATION	02/24/2016	$759.05
	DIAMOND SPRINGS WATER	02/26/2016	$10.59
	NATIONAL ORGANIZATION OF	02/25/2016	$420.00
	AMERICAN AIR0012364598143	02/25/2016	$333.20
	TRAVEL INSURANCE POLICY	02/26/2016	$21.00
			$6,023.49
ROY I. JONES	VZWRLSS IVR VB	02/05/2016	$455.19
	SC.GOV	02/12/2016	$52.07
			$507.26
RUSSELL A HARDEE	FORT-HILL-NG-BILL-PMNT	01/29/2016	$87.26
	BLUE RIDGE ELECTRIC COOP	02/19/2016	$178.59
	BLUE RIDGE ELECTRIC COOP	02/19/2016	$71.62
			$337.47
RUSSELL J HUBBARD	LOWES #03071	02/02/2016	$34.24
			$34.24
RYAN K MERCK	BROWNPAPERTICKETS COM	01/30/2016	$115.84
			$115.84
RYAN OKEY	COG PARKING COMMONS GARAG	02/08/2016	$5.50
	AMERICAN AIR0012363501222	02/07/2016	$281.70
	COG PARKING COMMONS GARAG	02/09/2016	$7.50
	EB AAPCO SPRING 2016	02/19/2016	$215.00
			$509.70
RYAN W MARSH	PAWLEYS ISLAND LUMBER	02/03/2016	$21.87
	PALMETTO ACE HOME CENTER	02/09/2016	$21.37
	ADVANCE AUTO PARTS #8581	02/11/2016	$15.93
	THE HOME DEPOT 1122	02/18/2016	$33.01
	WM SUPERCENTER #625	02/24/2016	$15.32
			$107.50
SAARA DEWALT	UNITED 0162479047349	01/29/2016	$325.20
	AMERICAN AI 0010623898502	01/28/2016	$8.99
	AMERICAN AI 0012362916133	01/28/2016	$314.70
	UNITED 0162479064780	01/29/2016	$372.70
	AMERICAN AI 0012362915675	01/28/2016	$457.70
	AMERICAN AI 0010623971589	01/29/2016	$8.99
	AMERICAN AI 0012362984331	01/29/2016	$332.70
	AMERICAN AIR0012363097228	02/01/2016	$452.70

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Cardholder	Vendor Name	Purchase Date	Amount
SAARA DEWALT	AMERICAN AIR0012363235193	02/03/2016	$385.70
	TFS FISHERSCI ECOM ATL	02/05/2016	$100.93
	Amazon.com	02/11/2016	$21.42
	PCO 4233095	02/16/2016	$671.63
	AMERICAN AIR0012322219083	02/18/2016	$226.00
	CRUCIAL.COM	02/23/2016	$20.32
	QIAGEN INC	02/24/2016	$1,097.14
	QIAGEN INC	02/24/2016	$346.85
	NEW ENGLAND BIOLABS	02/24/2016	$247.00
	TFS FISHERSCI ECOM ATL	02/27/2016	$16.59
	AMERICAN AIR0012322880564	02/26/2016	$233.00
			$5,640.26
SABRINA B. MCCALL	CAROLINAS PGA SECTION	02/01/2016	$150.00
	EB 5TH ANNIVERSARY CE	02/02/2016	$27.37
	NATIONAL RECREATION &	02/01/2016	$700.00
	AMAZON MKTPLACE PMTS	02/03/2016	$116.90
	SURVEILLANCE RESOURCES &	02/04/2016	$129.00
	AMAZON MKTPLACE PMTS	02/03/2016	$67.55
	AMAZON MKTPLACE PMTS	02/03/2016	$14.99
	PAYPAL ACADEMYLEIS	02/04/2016	$295.00
	THE VOODOO BONE LADY HAUN	02/03/2016	$545.74
	NCTRC	02/05/2016	$62.50
	SOCIETY FOR RESEARCH ON A	02/04/2016	$150.00
	SOCIETY FOR RESEARCH ON A	02/04/2016	$285.00
	EXPEDIA 1127290740457	02/08/2016	$7.00
	SOUTHWES 5262181159346	02/08/2016	$230.46
	CRUCIAL.COM	02/10/2016	$57.77
	AMERICAN AI 0017750590547	02/08/2016	$239.10
	DELTA AIR 0067750588811	02/08/2016	$159.60
	UNITED 0162480328212	02/09/2016	$444.20
	UNITED 0162926475794	02/09/2016	$19.00
	CUSTOM WRISTBANDS INC	02/10/2016	$74.69
	UNITED 0162926475795	02/09/2016	$19.00
	NCTRC	02/10/2016	$16.00
	TRAVELOCITY.COM	02/10/2016	$32.00
	CU CATS TRAVEL PAYMENT	02/10/2016	$19.00
	AMERICAN AI 0017751368118	02/10/2016	$453.70
	AMAZON MKTPLACE PMTS	02/12/2016	$263.75
	STAPLES DIRECT	02/13/2016	$24.44
	IMU HOTEL	02/12/2016	$244.16
	RMS - CLEMSON PRINT CENT	02/16/2016	$26.75
	RMS - CLEMSON PRINT CENT	02/16/2016	$166.92
	SOUTHWES 5262183476104	02/16/2016	$209.46
	RMS - CLEMSON PRINT CENT	02/16/2016	$117.70
	NEW ORLEANS SCHOOL OF	02/15/2016	$100.00
	SOCIETY FOR RESEARCH ON A	02/16/2016	$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
SABRINA B. MCCALL	GSU ONLINE PURCHASE	02/16/2016	$355.00
	SOCIETY FOR RESEARCH ON A	02/16/2016	$255.00
	PELICANS	02/18/2016	$1,029.00
	TOUR TWOCHICKSWALKS	02/19/2016	$1,009.40
	THOMSON WEST TCD	02/22/2016	$140.44
	NATIONAL WORLD WAR II	02/23/2016	$634.50
	AMERICAN CAMPING ASSOCIAT	02/23/2016	$35.00
	NOLA BREWING COMPANY	02/22/2016	$100.00
	THOMSON WEST TCD	02/24/2016	$2,190.79
	DRURY INN GREENSBORO	02/23/2016	$214.22
	DELTA AIR 0062336228577	02/23/2016	$451.70
	DRURY INN GREENSBORO	02/23/2016	$214.22
	DRURY INN GREENSBORO	02/23/2016	$214.22
	HILTON	02/28/2016	$291.54
	NEW ORLEANS SCHOOL OF	02/26/2016	$1,169.00
	HILTON	02/28/2016	$291.54
	HILTON	02/28/2016	$291.54
	THE VOODOO BONE LADY HAUN	02/25/2016	$482.77
			$14,988.63
SALLY MAULDIN	UPS 0000W00431	01/31/2016	$128.14
	UPS 0000W00431	02/21/2016	$4.83
			$132.97
SALVADOR OROPESA	ETAP HOTEL	01/29/2016	$726.90
	Amazon.com	01/31/2016	$311.10
	FEDEX 775489648493	01/30/2016	$11.59
	ADOBE ACROPRO SUBS	01/28/2016	$14.99
	PAYPAL CHINESELANG	02/02/2016	$300.00
	AMERICAN AI 0017800694016	02/04/2016	$645.70
	ASSOCIATION FOR ASIAN STU	02/05/2016	$266.00
	DELTA AIR 0067800893542	02/06/2016	$373.10
	AMERICAN AI 0017735891962	02/06/2016	$200.60
	DELTA AIR 0067800732951	02/04/2016	$529.70
	TIGER LILY FLOWERS LLC	02/09/2016	$92.02
	STAPLES DIRECT	02/16/2016	$410.23
	DELTA AIR 0067801830931	02/15/2016	$630.70
	CLEMSON-UNIV-BOOKS #4900	02/18/2016	$35.29
	DELTA AIR 0062335658118	02/17/2016	$483.70
	STAPLES DIRECT	02/20/2016	$59.05
	STAPLES 00118976	02/22/2016	$14.41
	DELTA AIR 0062336436861	02/23/2016	$879.70
	Amazon.com	02/26/2016	$10.26
	AMAZON MKTPLACE PMTS	02/27/2016	$118.71
			$6,113.75
SALVATORE SPARACE	SOCINVITROBIOLOGY	02/07/2016	$160.00
			$160.00

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Cardholder	Vendor Name	Purchase Date	Amount
SAM B HUDSON JR	CLEMSON AUTO PARTS INC	02/02/2016	$206.03
	CLEMSON AUTO PARTS INC	02/09/2016	$181.69
	TRI STAR	02/10/2016	$21.18
	AG-PRO	02/18/2016	$204.70
			$613.60
SAM HOOVER	AWL Pearson Education	02/01/2016	$36.18
	DIGITALOCEAN.COM	02/01/2016	$130.00
	Amazon web services	02/03/2016	$2,482.95
	GOOGLE SVCS4684170744	02/03/2016	$320.80
	MONGOHQ/COMPOSE	02/06/2016	$103.00
	WP-PREMIUMSOFT CYB	02/08/2016	$5,391.00
	APPFIGURES	02/17/2016	$33.99
	AMAZON MKTPLACE PMTS	02/21/2016	$1,299.00
	QUAY.IO	02/22/2016	$25.00
	AT&T BILL PAYMENT	02/22/2016	$210.11
			$10,032.03
SAMMIE GOODMAN	IFMA LEARNING SYS	01/29/2016	$1,686.00
	IN QUALITY SERVICE COMPA	02/09/2016	$700.00
	COASTAL SANITARY SUPPLY	02/09/2016	$210.95
	LOWES #01120	02/11/2016	$70.18
			$2,667.13
SAMUEL T INGRAM	ESTES EXPRESS LINES INC	02/01/2016	$396.32
	AMAZON MKTPLACE PMTS	02/02/2016	$27.18
	DELTA AIR 0062333553152	02/02/2016	$1,242.86
	Amazon.com	02/03/2016	$13.40
	UPS 000000V389A6046	02/02/2016	$10.87
	LINKEDIN-254 7488544	02/04/2016	$59.99
	DNH GODADDY.COM	02/05/2016	$311.08
	Amazon.com	02/05/2016	$1,602.86
	MACSALES.COM	02/04/2016	$137.49
	UPS 1ZE069230198875035	02/05/2016	$36.11
	UPS 000000V389A6056	02/09/2016	$10.35
	PAYPAL ORBITZ.COM	02/11/2016	$175.84
	DELTA AIR 0067801292451	02/10/2016	$206.20
	AMAZON MKTPLACE PMTS	02/11/2016	$72.42
	DELTA AIR 0067801292452	02/10/2016	$206.20
	ALL SQUARE DIGITAL SOLUTI	02/11/2016	$205.91
	DELTA AIR 0067801292450	02/10/2016	$206.20
	DELTA AIR 0067801292454	02/10/2016	$206.20
	DELTA AIR 0067801292453	02/10/2016	$206.20
	DELTA AIR 0067801292455	02/10/2016	$206.20
	DELTA AIR 0067801438545	02/11/2016	$201.20
	DELTA AIR 0067801438539	02/11/2016	$201.20
	DELTA AIR 0067801438544	02/11/2016	$201.20
	DELTA AIR 0067801438542	02/11/2016	$201.20

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Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL T INGRAM	DELTA AIR 0067801438543	02/11/2016	$201.20
	MACSALES.COM	02/11/2016	$673.70
	DELTA AIR 0067801438538	02/11/2016	$201.20
	DELTA AIR 0067801438541	02/11/2016	$201.20
	DELTA AIR 0067801438540	02/11/2016	$201.20
	ALL SQUARE DIGITAL SOLUTI	02/12/2016	$539.15
	SOCIALMEDIAEXAMINER	02/16/2016	$297.00
	FFTA	02/16/2016	$300.00
	PREFLIGHT PARKING RESERVA	02/17/2016	$25.14
	TRAVELOCITY.COM	02/18/2016	$7.00
	AMERICAN AI 0017753649829	02/18/2016	$682.20
	FLEXTECH ALLIANCE, INC.	02/24/2016	$795.00
	FFTA	02/24/2016	$990.00
	FLEXTECH ALLIANCE, INC.	02/24/2016	$795.00
	VALLEY LITHO SUPPLY CO	02/24/2016	$596.29
	DELTA AIR 0067803173202	02/26/2016	$292.20
			$13,142.16
SANDRA GRAY	MP BIOMEDICALS LLC	02/05/2016	$800.90
	MP BIOMEDICALS LLC	02/16/2016	$264.40
			$1,065.30
SANDRA K. CIZMAR	DELTA AIR 0067748037877	01/29/2016	$580.70
	AMAZON MKTPLACE PMTS	02/02/2016	$71.96
	Amazon.com	02/08/2016	$74.60
	AMAZON MKTPLACE PMTS	02/08/2016	$26.38
	AMAZON MKTPLACE PMTS	02/08/2016	$1,038.16
	AMAZON MKTPLACE PMTS	02/09/2016	$524.06
	AMAZON MKTPLACE PMTS	02/08/2016	$47.05
	AMAZON MKTPLACE PMTS	02/09/2016	$16.88
	AMAZON MKTPLACE PMTS	02/09/2016	$22.80
	AMERICAN AI 0017750706361	02/08/2016	$502.70
	AMAZON MKTPLACE PMTS	02/10/2016	$8.41
	AMAZON MKTPLACE PMTS	02/10/2016	$84.76
	Amazon.com	02/11/2016	$104.16
	Amazon.com	02/11/2016	$44.64
	Amazon.com	02/12/2016	$52.08
	AMAZON MKTPLACE PMTS	02/16/2016	$108.33
	SCANTRON CORPORATION	02/16/2016	$19.49
	AMAZON MKTPLACE PMTS	02/17/2016	$77.78
	AMAZON MKTPLACE PMTS	02/17/2016	$53.24
	AMAZON MKTPLACE PMTS	02/17/2016	$316.58
	AMAZON MKTPLACE PMTS	02/18/2016	$16.76
	AMAZON MKTPLACE PMTS	02/18/2016	$101.84
	NATIONAL SCIENCE TEACHER	02/18/2016	$79.00
	AMAZON MKTPLACE PMTS	02/18/2016	$33.54
	AMAZON MKTPLACE PMTS	02/18/2016	$70.37
	NATIONAL SCIENCE TEACHER	02/18/2016	$79.00

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA K. CIZMAR	NATIONAL SCIENCE TEACHER	02/18/2016	$79.00
	HOTEL TILLMAN	02/17/2016	$94.35
	NATIONAL SCIENCE TEACHER	02/18/2016	$79.00
	NATIONAL SCIENCE TEACHER	02/18/2016	$79.00
	NATIONAL SCIENCE TEACHER	02/19/2016	$79.00
	NATIONAL SCIENCE TEACHER	02/19/2016	$79.00
	AMERICAN AIR0012322508817	02/22/2016	$523.20
	NATIONAL SCIENCE TEACHER	02/23/2016	$295.00
	NATIONAL SCIENCE TEACHER	02/23/2016	$79.00
	AMERICAN EDUCATIONAL RESE	02/23/2016	$227.00
	ARC SERVICES/TRAINING	02/24/2016	$228.00
	CHEAPTICKETS.COM	02/25/2016	$21.99
	AED BRANDS LLC	02/25/2016	$217.00
	UNITED 0167803077497	02/25/2016	$271.70
	ETAHAND2MIND	02/26/2016	$32.09
	HOTEL TILLMAN	02/26/2016	$101.01
	DELTA AIR 0062336776019	02/25/2016	$556.70
			$7,197.31
SANDY EDGE	RMS - CLEMSON PRINT CENT	02/16/2016	$202.23
			$202.23
SARA RIGGS	Dropbox W4H7M9C8S2TG	02/08/2016	$99.00
	AMAZON.COM AMZN.COM/BILL	02/18/2016	$53.49
			$152.49
SARA STANCIL	WAL-MART #4445	01/29/2016	$20.34
	PUBLIX SUPERMARKETS #1379	02/02/2016	$6.44
	PUBLIX SUPERMARKETS #1379	02/02/2016	$17.23
	INGLES MARKETS #53	02/04/2016	$25.53
	INGLES MARKETS #53	02/04/2016	$18.80
	U.S. PLASTIC CORPORATION	02/10/2016	$66.58
	WAL-MART #3222	02/11/2016	$34.47
	WM SUPERCENTER #3222	02/11/2016	$13.33
	DR SMOOTHIE	02/16/2016	$799.20
	BI-LO GROCERY #5539	02/17/2016	$23.20
	LILAR	02/17/2016	$988.48
	INGLES MARKETS #53	02/22/2016	$23.49
	55 EXCHANGE	02/25/2016	$125.24
	55 EXCHANGE	02/25/2016	$72.00
	NEGUS CONTAINER & PKG	02/25/2016	$1,326.92
	BI-LO GROCERY #5539	02/26/2016	$26.58
			$3,587.83
SARAH A MORRISON	BI-LO GROCERY #5566	02/16/2016	$25.65
	INTERNATIONAL PLASTICS	02/16/2016	$275.46
	FACEBOOK BDLNF8EU72	02/27/2016	$25.02
			$326.13
SARAH ADAMS	COLUMBIA SPORTSWEAR 411	02/13/2016	$484.84

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH ADAMS	AAPFCO INC-GENERAL ACCT	02/16/2016	$225.00
			$709.84
SAUNDRA HOLLAND	THE JAMES F MARTIN INN	02/03/2016	$1,787.10
	AMAZON.COM AMZN.COM/BILL	02/25/2016	$255.00
			$2,042.10
SCOTT A. BELL	SQ DANIEL MIMS	02/18/2016	$208.00
			$208.00
SCOTT GIBSON	HAJOCA TAYLORS 72	01/29/2016	$727.24
	UNITED ELECTRICAL DIST	01/29/2016	$160.50
	CANNON & SONS, INC.	02/02/2016	$228.54
	CARSONS NUT BOLT AND TOOL	02/02/2016	$17.12
	LOWES #03071	02/02/2016	$15.22
	HAJOCA TAYLORS 72	02/02/2016	$25.47
	HAJOCA TAYLORS 72	02/05/2016	$599.74
	CC DICKSON BRANCH 1100	02/08/2016	$137.40
	LOWES #03071	02/09/2016	$47.15
	LOWES #03071	02/09/2016	$33.39
	CARSONS NUT BOLT AND TOOL	02/10/2016	$23.75
	HAJOCA TAYLORS 72	02/10/2016	$218.65
	LOWES #03071	02/15/2016	$1,373.26
	CC DICKSON BRANCH 1100	02/15/2016	$207.38
	UNITED ELECTRICAL DIST	02/15/2016	$11.50
	TRI-COUNTY ACE BLDRS S	02/16/2016	$57.69
	HAJOCA TAYLORS 72	02/17/2016	$1,280.54
	LOWES #03071	02/17/2016	$267.68
	HAJOCA TAYLORS 72	02/17/2016	$799.73
	APPLIED IND TECH 2220	02/18/2016	$88.56
	HAJOCA TAYLORS 72	02/18/2016	$163.04
	CC DICKSON BRANCH 1100	02/18/2016	$491.50
	APPLIED IND TECH 2220	02/19/2016	$80.03
	LOWES #03071	02/19/2016	$27.75
	LOWES #03071	02/22/2016	$33.49
	AAA SUPPLY INC GREENVILLE	02/22/2016	$72.01
	LOWE ELECTRIC SUPPLY	02/22/2016	$13.91
	CC DICKSON BRANCH 1100	02/22/2016	$103.38
	HAJOCA TAYLORS 72	02/23/2016	$1,249.76
	TRI-COUNTY ACE BLDRS S	02/24/2016	$46.66
	TRI-COUNTY ACE BLDRS S	02/24/2016	$2.07
	AMAZON MKTPLACE PMTS	02/25/2016	$51.84
	TRI-COUNTY ACE BLDRS S	02/24/2016	$4.26
	INDUSTRIAL MOTOR SERVI	02/23/2016	$365.90
	HAJOCA TAYLORS 72	02/26/2016	$1,245.48
	HAJOCA TAYLORS 72	02/26/2016	$547.67
	LOWE ELECTRIC SUPPLY	02/26/2016	$46.01
	HAJOCA TAYLORS 72	02/26/2016	$31.73

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	CANNON & SONS, INC.	02/26/2016	$254.40
	ALCAM INC	02/25/2016	$1,579.32
			$12,730.72
SCOTT KAUFMAN	PALMETTO COMPRESSORS INC	02/10/2016	$187.67
			$187.67
SCOTT M HUSSON	ABUNDANT HEALTH	02/10/2016	$11.59
	GPIMETERS.COM LLC	02/17/2016	$561.95
	IN LIGHTSMYTH TECHNOLOGI	02/23/2016	$950.00
			$1,523.54
SCOTT R SMITH	B&H PHOTO, 800-606-6969	02/08/2016	$2,223.00
	RAMTRONIX, INC.	02/08/2016	$1,930.00
	TRACTOR-SUPPLY-CO #0440	02/11/2016	$26.74
	TRACTOR SUPPLY #1210	02/12/2016	$105.96
	CLEMSON VARIETY & FRAMES	02/11/2016	$25.42
			$4,311.12
SCOTT SELL	ADVANCE AUTO PARTS #5300	01/28/2016	$40.64
	DAIRY ONE COOPERATIVE	01/29/2016	$46.00
	PAYPAL VALLEYVETCO	01/29/2016	$193.89
	SAGEBRUSHTAGS.COM	01/31/2016	$399.20
	STAMPS.COM	02/04/2016	$15.99
	J2 EFAX SERVICES	02/07/2016	$16.95
	MAILCHIMP	02/08/2016	$33.00
	GEMPLER'S	02/09/2016	$177.31
	PAYPAL VALLEYVETCO	02/10/2016	$2,068.01
	NATIONAL CATTLEMEN'S B	02/09/2016	$94.09
	PAYPAL LANEMFGCOM	02/12/2016	$141.50
	VESTA AT&T	02/15/2016	$75.00
	LAKELAND GROUP	02/16/2016	$2,295.00
	SQ MARTIN'S CATTLE SERVI	02/18/2016	$1,200.00
	ALLISONHOUSE LLC	02/19/2016	$25.00
	AMERICAN ANGUS ASSOC	02/22/2016	$12.00
	VZWRLSS PREPAID PYMNT	02/27/2016	$100.00
	TYLER BROTHERS	02/26/2016	$239.74
	VZWRLSS PREPAID PYMNT	02/27/2016	$100.00
			$7,273.32
SCOTT WHELCHEL	GREATER GREER CHAMBER	02/01/2016	$130.00
	SPARTANBURG AREA CHAMBER	02/01/2016	$375.00
	SAGEWORKS	02/02/2016	$2,400.00
	GREENWOOD CHAMBER OF C	02/01/2016	$290.00
	GAN 1120GRNVILLENEWCIR	02/05/2016	$12.00
	BI-LO GROCERY #5704	02/08/2016	$99.67
	SPIRIT COMM EBILLING	02/11/2016	$10.42
	GREATER GREER CHAMBER	02/11/2016	$150.00
	GREENWOOD CHAMBER OF C	02/11/2016	$15.00
	PAYPAL GSATC TA5	02/16/2016	$50.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT WHELCHEL	GREATER GREENVILLE CHAMBE	02/16/2016	$255.00
			$3,787.09
SENNAH HONEA	SPIRIT COMM EBILLING	01/31/2016	$1.25
	SPIRIT COMM EBILLING	01/31/2016	$0.05
	FEDEX 418238470	01/30/2016	$10.35
	APLU	01/29/2016	$550.00
	LOWES #03071	02/02/2016	$100.80
	CULLIGAN OF THE PIEDMO	02/05/2016	$31.75
	LOWES #03071	02/04/2016	$14.68
	CULLIGAN OF THE PIEDMO	02/05/2016	$33.66
	Amazon.com	02/18/2016	$100.21
	CU PSA SHOPPING MALL	02/23/2016	$350.00
			$1,192.75
SERITA ACKER	DOLRTREE 2832 00028324	01/29/2016	$1.07
	DOLRTREE 2832 00028324	01/29/2016	$10.70
	DOLRTREE 2832 00028324	01/28/2016	$6.42
	AT HOME #18	02/01/2016	$130.34
	SP DISCOVERE	02/03/2016	$89.80
	AMAZON MKTPLACE PMTS	02/03/2016	$9.99
	AMAZON MKTPLACE PMTS	02/03/2016	$48.12
	AMAZON MKTPLACE PMTS	02/03/2016	$36.80
	LUPUS FOUNDATION OF AM	02/03/2016	$80.00
	QUALITY LOGO PRODUCTS	02/04/2016	$1,602.05
	REV.COM	02/06/2016	$63.75
	REV.COM	02/06/2016	$152.00
	PAYPAL BARGAINBOOK	02/08/2016	$67.50
	AMAZON MKTPLACE PMTS	02/09/2016	$7.00
	AMAZON MKTPLACE PMTS	02/09/2016	$11.95
	CLEMSON-UNIV-BOOKS #4900	02/10/2016	$110.55
	AMAZON MKTPLACE PMTS	02/11/2016	$4.00
	BI-LO GROCERY #5539	02/11/2016	$24.75
	CLEMSON-UNIV-BOOKS #4900	02/15/2016	$78.90
	WM SUPERCENTER #3222	02/18/2016	$81.96
	WAL-MART #3222	02/18/2016	$29.94
	WAL-MART #3222	02/18/2016	$29.94
	BETTER OFFICE SUPPLY S	02/17/2016	$556.40
	WM SUPERCENTER #3222	02/18/2016	$28.44
	WM SUPERCENTER #3222	02/18/2016	$28.44
	WM SUPERCENTER #3222	02/18/2016	$28.44
	WAL-MART #3222	02/19/2016	$267.57
	DOLLAR-GENERAL #4869	02/19/2016	$10.70
	DILLARDS TROPHY SHOPPE	02/25/2016	$32.05
			$3,629.57
SHARI RODRIGUEZ	APL ITUNES.COM/BILL	01/30/2016	$9.99
	AMAZON MKTPLACE PMTS	01/30/2016	$9.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHARI RODRIGUEZ	APL ITUNES.COM/BILL	02/03/2016	$7.99
	THE HUMAN SOLUTION	02/08/2016	$1,639.00
	FORESTRY SUPPLIERS	02/05/2016	$56.10
	CLEMSON COMPUTER ST	02/11/2016	$652.69
	GIH GLOBALINDUSTRIALEQ	02/12/2016	$744.48
	AMAZON MKTPLACE PMTS	02/13/2016	$79.14
	FORESTRY SUPPLIERS	02/15/2016	$21.21
	LOWES #03071	02/17/2016	$21.12
	WM SUPERCENTER #3222	02/17/2016	$3.15
			$3,244.82
SHARON A LYNCH	STAPLES 00118018	02/12/2016	$4.24
	SIGNARAMA ANDERSON	02/15/2016	$630.98
	GOOGLE Google Storage	02/15/2016	$1.99
	SIGNARAMA ANDERSON	02/15/2016	$812.23
	CTC CONSTANTCONTACT.COM	02/15/2016	$52.25
	PAPERLESS POST	02/19/2016	$42.00
	WUFOO.COM/CHARGE	02/24/2016	$29.95
	FASTENAL COMPANY01	02/25/2016	$19.26
	LOWES #03071	02/25/2016	$101.66
	APP QR CODE GENERATOR COM	02/26/2016	$49.81
	SIGNARAMA ANDERSON	02/26/2016	$308.46
			$2,052.83
SHARON A. LONE	BI-LO GROCERY #5046	02/04/2016	$11.07
	STAPLES 00106567	02/03/2016	$36.64
	WAL-MART #1130	02/05/2016	$13.04
			$60.75
SHARON J SMITH	FEDEX 657589455	02/02/2016	$29.59
	Amazon.com	02/04/2016	$12.10
	AMAZON MKTPLACE PMTS	02/04/2016	$22.02
	FEDEX 657915032	02/10/2016	$153.11
	AMAZON.COM AMZN.COM/BILL	02/10/2016	$15.86
	UPS 0000F661V8	02/14/2016	$7.36
	FEDEX 658508478	02/26/2016	$32.12
			$272.16
SHARON LITTLEJOHN	MENUWORKS - PERMACARD	01/28/2016	$37.10
	AGENT FEE 8900671642109	01/29/2016	$210.00
	AGENT FEE 8900663330061	02/01/2016	$87.00
	AGENT FEE 8900663330068	02/01/2016	$116.00
	AMERICAN AI 0017728674836	02/01/2016	$570.81
	AMERICAN AI 0017728674834	02/01/2016	$570.81
	AGENT FEE 8900663330062	02/01/2016	$87.00
	AMERICAN AI 0017728674837	02/01/2016	$570.81
	AMERICAN AI 0017728674835	02/01/2016	$570.81
	PAYPAL JOY SET	02/03/2016	$200.00
	AGENT FEE 8900662451939	02/03/2016	$29.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHARON LITTLEJOHN	UNITED 0167728243489	02/03/2016	$469.26
	USA VOLLEYBALL	02/04/2016	$550.00
	CHICK-FIL-A #02536	02/03/2016	$160.99
	DELTA AIR 0067728243389	02/03/2016	$378.23
	OSAKA EXPRESS - CLEMSO	02/03/2016	$250.00
	AGENT FEE 8900662452044	02/03/2016	$29.00
	AGENT FEE 8900663330090	02/03/2016	$29.00
	UNITED 0167728243584	02/04/2016	$474.95
	PAYPAL EGB	02/05/2016	$600.00
	CHICK-FIL-A #02536	02/04/2016	$237.73
	ALASKA AIR 0277788390686	02/04/2016	$648.20
	CHICK-FIL-A #02536	02/04/2016	$67.47
	AGENT FEE 8900663540148	02/04/2016	$29.00
	DELTA AIR 0067728243587	02/04/2016	$606.96
	AGENT FEE 8900663330133	02/05/2016	$203.00
	PLN PRICELINE.COM AIR	02/05/2016	$7.00
	SOUTHWES 5262395319200	02/05/2016	$3,972.20
	AGENT FEE 8900663330142	02/08/2016	$640.00
	AGENT FEE 8900671989613	02/08/2016	$29.00
	AMERICAN AI 0017728675573	02/08/2016	$315.70
	AGENT FEE 8900663330156	02/08/2016	$29.00
	AGENT FEE 8900663330157	02/08/2016	$87.00
	AGENT FEE 8900663330151	02/08/2016	$29.00
	AMERICAN AI 0017728675607	02/09/2016	$193.63
	ACT PROGRAMS	02/11/2016	$24.00
	AMERICAN AI 0017728675600	02/09/2016	$193.63
	AGENT FEE 8900663330162	02/09/2016	$640.00
	AMERICAN AI 0017728675599	02/09/2016	$193.63
	AMERICAN AI 0017728675616	02/09/2016	$193.63
	AMERICAN AI 0017728675610	02/09/2016	$193.63
	AMERICAN AI 0017728675602	02/09/2016	$193.63
	AMERICAN AI 0017728675605	02/09/2016	$193.63
	AMERICAN AI 0017728675604	02/09/2016	$193.63
	AMERICAN AI 0017728675611	02/09/2016	$193.63
	AMERICAN AI 0017728675613	02/09/2016	$193.63
	AMERICAN AI 0017728675595	02/09/2016	$193.63
	AMERICAN AI 0017728675617	02/09/2016	$193.63
	AMERICAN AI 0017728675601	02/09/2016	$193.63
	AMERICAN AI 0017728675612	02/09/2016	$193.63
	AMERICAN AI 0017728675609	02/09/2016	$193.63
	AMERICAN AI 0017728675592	02/09/2016	$193.63
	AMERICAN AI 0017728675614	02/09/2016	$193.63
	AMERICAN AI 0017728675618	02/09/2016	$193.63
	AMERICAN AI 0017728675596	02/09/2016	$193.63
	ACT PROGRAMS	02/11/2016	$24.00
	AMERICAN AI 0017728675608	02/09/2016	$193.63

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Cardholder	Vendor Name	Purchase Date	Amount
SHARON LITTLEJOHN	AMERICAN AI 0017728675597	02/09/2016	$193.63
	AMERICAN AI 0017728675623	02/09/2016	$193.63
	AMERICAN AI 0017728675593	02/09/2016	$193.63
	AMERICAN AI 0017728675606	02/09/2016	$193.63
	AMERICAN AI 0017728675603	02/09/2016	$193.63
	AMERICAN AI 0017728675711	02/09/2016	$193.63
	AGENT FEE 8900663330160	02/09/2016	$29.00
	AMERICAN AI 0017728675621	02/09/2016	$193.63
	AMERICAN AI 0017728675615	02/09/2016	$193.63
	AMERICAN AI 0017728675622	02/09/2016	$193.63
	AMERICAN AI 0017728675598	02/09/2016	$193.63
	AMERICAN AI 0017728675594	02/09/2016	$193.63
	AMERICAN AI 0017728675619	02/09/2016	$193.63
	ACT PROGRAMS	02/12/2016	$12.00
	USA VOLLEYBALL	02/11/2016	$180.00
	UNITED 0167728244346	02/10/2016	$364.49
	ACT PROGRAMS	02/12/2016	$12.00
	AMERICAN AI 0017728244310	02/10/2016	$257.44
	DARTFISH USA	02/11/2016	$1,420.00
	TARGET 00011981	02/11/2016	$85.55
	ACT PROGRAMS	02/12/2016	$12.00
	WM SUPERCENTER #396	02/11/2016	$94.42
	AGENT FEE 8900663686794	02/10/2016	$29.00
	ACT PROGRAMS	02/12/2016	$12.00
	ACT PROGRAMS	02/12/2016	$12.00
	AGENT FEE 8900663686753	02/10/2016	$29.00
	AGENT FEE 8900663679525	02/10/2016	$29.00
	ACT PROGRAMS	02/12/2016	$12.00
	AMERICAN SPECIALTY RX	02/11/2016	$75.00
	AGENT FEE 8900663679561	02/12/2016	$320.00
	AGENT FEE 8900663679560	02/12/2016	$600.00
	MOE'S SW GRILL 171	02/13/2016	$258.98
	SOUTHWES 5262395336432	02/11/2016	$17,159.20
	DELTA AIR 0067728676413	02/16/2016	$625.89
	DELTA AIR 0067728676416	02/16/2016	$625.89
	DELTA AIR 0067728676412	02/16/2016	$625.89
	DELTA AIR 0067728676418	02/16/2016	$625.89
	DELTA AIR 0067728676415	02/16/2016	$625.89
	DELTA AIR 0067728676421	02/16/2016	$625.89
	DELTA AIR 0067728676419	02/16/2016	$625.89
	DELTA AIR 0067728676420	02/16/2016	$625.89
	DELTA AIR 0067728676414	02/16/2016	$625.89
	DELTA AIR 0067728676411	02/16/2016	$625.89
	DELTA AIR 0067728676422	02/16/2016	$625.89
	AGENT FEE 8900663679609	02/16/2016	$260.00
	DELTA AIR 0067728676417	02/16/2016	$625.89

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Cardholder	Vendor Name	Purchase Date	Amount
SHARON LITTLEJOHN	DELTA AIR 0067728676410	02/16/2016	$625.89
	AGENT FEE 8900663813876	02/17/2016	$29.00
	SOUTHWES 5262183972365	02/17/2016	$631.46
	UNITED 0167728676717	02/18/2016	$396.35
	UNITED 0167728676720	02/18/2016	$396.35
	AGENT FEE 8900663860028	02/18/2016	$29.00
	SOUTHWES 5262184298078	02/18/2016	$526.95
	UNITED 0167728676719	02/18/2016	$396.35
	UNITED 0167728676722	02/18/2016	$396.35
	UNITED 0167728676724	02/18/2016	$396.35
	UNITED 0167728676721	02/18/2016	$396.35
	AGENT FEE 8900663860023	02/18/2016	$240.00
	AGENT FEE 8900663860045	02/19/2016	$300.00
	UNITED 0167728676715	02/18/2016	$396.35
	UNITED 0167728676725	02/18/2016	$396.35
	UNITED 0167728676723	02/18/2016	$396.35
	UNITED 0167728676726	02/18/2016	$396.35
	UNITED 0167728676718	02/18/2016	$396.35
	UNITED 0167728676716	02/18/2016	$396.35
	AGENT FEE 8900663860061	02/22/2016	$29.00
	AMAZON MKTPLACE PMTS	02/23/2016	$281.57
	WWW.1877FLOORGUY.CO	02/23/2016	$405.82
	AGENT FEE 8900663945408	02/23/2016	$29.00
	SOUTHWES 5262185777264	02/23/2016	$670.46
	STU SHINDIGZ DECORATIO	02/25/2016	$285.44
	HYPERICE	02/25/2016	$616.96
	OSI UNITEDSTATESFLAG	02/27/2016	$1,595.93
	OSI UNITEDSTATESFLAG	02/27/2016	$1,054.51
			$60,657.14
SHARON NAGY	VOC ICONTACTEMAIL MKT SVC	02/01/2016	$31.00
	FEDEX 19490210	02/03/2016	$182.39
	EXPEDIA 1127035458229	02/04/2016	$7.00
	DELTA AIR 0067749808087	02/04/2016	$286.31
	DELTA AIR 0067749799186	02/04/2016	$235.16
	FEDEX 19569533	02/10/2016	$375.60
	FEDEX 19633787	02/17/2016	$375.60
	EB TICKET	02/19/2016	$37.74
	FEDEX 19725479	02/25/2016	$113.15
			$1,643.95
SHAYNE MCCONOMY	NAPA STORE 1017036	02/09/2016	$16.92
	CENTURY BMW	02/11/2016	$287.59
	CENTURY BMW	02/11/2016	$132.83
	CENTURY BMW	02/11/2016	$51.36
			$488.70
SHEILA LISCHWE	SOC RESEARCH ADMINISTRATO	02/03/2016	$175.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$175.00
SHEILAH BAGWELL	SOUTHWES 5262179097455	02/01/2016	$343.46
	AMAZON MKTPLACE PMTS	02/02/2016	$222.27
	SOUTHWES 5262179120648	02/01/2016	$343.46
	Amazon web services	02/03/2016	$1,491.40
	SOUTHWES 5262179514712	02/02/2016	$393.46
	SOUTHWES 5260682937031	02/02/2016	$25.00
	GITHUB.COM 3HX0O	02/09/2016	$50.00
	DELTA AIR 0062334868087	02/10/2016	$464.70
	SOUTHWES 5262181973372	02/10/2016	$543.47
	AMAZON MKTPLACE PMTS	02/15/2016	$46.37
	AMAZON MKTPLACE PMTS	02/15/2016	$28.15
	ELLUCIAN	02/18/2016	$1,150.00
	SOUTHWES 5262184688182	02/19/2016	$734.46
	SOUTHWES 5262184674643	02/19/2016	$266.96
	ACT Adobe Summit 2016	02/19/2016	$1,895.00
	BC.BASECAMP 2431610	02/20/2016	$150.00
	Amazon.com	02/22/2016	$63.98
	BROWSERSTACK.COM	02/25/2016	$199.00
			$8,411.14
SHELBY SHERIFF	MILLIPORE AMERICAS	01/29/2016	$1,471.00
	SURVEYMONKEY.COM	01/30/2016	$26.00
	STAPLES DIRECT	01/30/2016	$40.64
	STAPLES DIRECT	01/31/2016	$301.73
	AMAZON MKTPLACE PMTS	01/29/2016	$65.98
	UPS 0000F66W94	01/31/2016	$30.69
	TRI-COUNTY ACE BLDRS S	01/29/2016	$9.62
	AMERICAN AI 0017735720447	01/25/2016	$445.20
	STAPLES DIRECT	02/01/2016	$189.37
	AGENT FEE 8900659695879	02/03/2016	$50.00
	WWW.NEWEGG.COM	02/04/2016	$21.98
	EVERYTHING2GO.COM, LLC	02/03/2016	$278.00
	UNITED 0167796896450	02/03/2016	$484.70
	WWW.NEWEGG.COM	02/05/2016	$27.92
	SALUDA RIVER PET #3	02/05/2016	$1.59
	UPS 0000F66W94	02/07/2016	$65.00
	LENOVO GROUP	02/06/2016	$26.74
	WAL-MART #3222	02/10/2016	$10.13
	UPS 0000F66W94	02/14/2016	$33.17
	SALUDA RIVER PET #3	02/12/2016	$1.59
	INDUSCO	02/16/2016	$73.15
	RPIMAGING	02/17/2016	$695.00
	RMS - CLEMSON PRINT CENT	02/17/2016	$12.84
	CLEMSON-UNIV-BOOKS #4900	02/18/2016	$38.78
	LENOVO GROUP	02/18/2016	$1,631.32
	UPS 0000F66W94	02/21/2016	$10.70

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHELBY SHERIFF	ESA	02/19/2016	$685.00
	AIST STEEL	02/22/2016	$115.00
	RPIMAGING	02/23/2016	$91.99
	SPIE-INTL SOCIETY OPT EN	02/25/2016	$700.00
	REAGENTS	02/26/2016	$166.12
	UPS 0000F66W94	02/28/2016	$31.94
	ASEE OPERATING	02/26/2016	$103.00
			$7,935.89
SHERRY DAVIS-LIVINGSTON	EB SOUTH CAROLINA CHA	02/04/2016	$22.09
	GEORGETOWN COUNTY CHAMBER	02/04/2016	$20.00
	SPIRIT COMM EBILLING	02/19/2016	$18.52
	KYOCERA DOCUMENT SOLUTION	02/22/2016	$110.22
	CU PSA SHOPPING MALL	02/22/2016	$20.00
			$190.83
SHERRY DORRIS	BI-LO GROCERY #5539	02/12/2016	$17.15
	ELI RESEARCH NC 800 223	02/17/2016	$209.00
			$226.15
SHERRY P. AULTMAN	AUTOMOTVE REPAIR SERVICE	01/28/2016	$44.62
	SUPPLYPLAZA.COM	02/15/2016	$70.00
	ULINE SHIP SUPPLIES	02/19/2016	$841.23
	ULINE SHIP SUPPLIES	02/23/2016	$468.54
	STAPLES 00118976	02/26/2016	$162.62
			$1,587.01
SHIOU JYH HWU	WAL-MART #4445	02/11/2016	$7.06
			$7.06
SIMONA ONORI	THE ELECTROCHEMICAL SOCIE	02/01/2016	$130.00
	BATTERYSPACE BATTERYSPA	02/27/2016	$167.27
			$297.27
SKIP J VAN BLOEM	DOLRTREE 5450 00054502	02/11/2016	$4.28
			$4.28
SRIKANTH PILLA	AMAZON.COM AMZN.COM/BILL	01/29/2016	$15.76
	Amazon.com	02/02/2016	$59.34
	AMAZON MKTPLACE PMTS	02/03/2016	$26.70
	Amazon.com	02/06/2016	$5.83
	Amazon.com	02/06/2016	$47.64
	AMAZON MKTPLACE PMTS	02/05/2016	$15.99
	Amazon.com	02/06/2016	$3.98
	IMS COMPANY	02/08/2016	$44.07
	AMAZON MKTPLACE PMTS	02/09/2016	$6.50
	PLASTIC PROCESS EQUIPMENT	02/09/2016	$337.56
	THOMAS SCIENTIFIC INC/	02/08/2016	$168.12
	AMAZON MKTPLACE PMTS	02/10/2016	$15.99
	AMAZON MKTPLACE PMTS	02/10/2016	$47.97
	AMAZON MKTPLACE PMTS	02/10/2016	$29.85

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Cardholder	Vendor Name	Purchase Date	Amount
SRIKANTH PILLA	AMAZON MKTPLACE PMTS	02/11/2016	$13.05
	AMAZON MKTPLACE PMTS	02/14/2016	$14.52
	HTTP://WEBEX.COM	02/23/2016	$51.94
	FIBERGLASS SUPPLY	02/23/2016	$285.20
	AMAZON MKTPLACE PMTS	02/27/2016	$31.90
	AMAZON MKTPLACE PMTS	02/27/2016	$68.91
	AMAZON MKTPLACE PMTS	02/28/2016	$19.50
	AMAZON MKTPLACE PMTS	02/27/2016	$20.95
	AMAZON MKTPLACE PMTS	02/27/2016	$15.95
	AMAZON MKTPLACE PMTS	02/27/2016	$18.96
			$1,366.18
SRUTHI NARAYANAN	WWW.NEWEGG.COM	02/01/2016	$66.90
	ASA-SSSA-CSSA	02/01/2016	$100.00
	WAL-MART #0640	02/07/2016	$11.18
	WM SUPERCENTER #1123	02/21/2016	$11.10
	WM SUPERCENTER #3222	02/27/2016	$12.81
			$201.99
STANLEY W. PERRY	ID ZONE	02/11/2016	$51.48
	VZWRLSS IVR VB	02/16/2016	$38.03
			$89.51
STELLA F GARBER	NTL COUNCL OF UNIV RSRCH	01/29/2016	$175.00
	AT&T DATA	02/04/2016	$30.00
	MUNNERLYN & COMPANY	02/03/2016	$338.71
	ASEE OPERATING	02/16/2016	$475.00
	SEARS ROEBUCK 7385	02/16/2016	$10.00
	BED BATH & BEYOND #651	02/19/2016	$165.83
			$1,194.54
STEPHANIE CRETTE	CHARLESTON WATER SYSTEM 3	01/29/2016	$110.97
	CHARLESTON WATER SYSTEM 3	01/29/2016	$69.82
	CHARLESTON WATER SYSTEM 3	01/29/2016	$116.45
	FINTEC	02/03/2016	$278.00
	STAPLES 00117127	02/02/2016	$44.43
	CAROLINA WASTE & RECYCLE	02/08/2016	$72.80
	ATT CONS PHONE PMT	02/11/2016	$88.93
	DELTA AIR 0067752082574	02/12/2016	$651.20
	DELTA AIR 0067752082572	02/12/2016	$651.20
	DELTA AIR 0067752082573	02/12/2016	$651.20
	ACS NATIONAL MEETING	02/18/2016	$585.00
	STAPLES DIRECT	02/23/2016	$59.61
	UPS AE332138	02/25/2016	$15.68
			$3,395.29
STEPHANIE GRIFFIN	VZWRLSS PREPAID PYMNT	01/29/2016	$35.00
	VZWRLSS IVR VB	01/29/2016	$76.02
	SP RADIOSHACK	02/01/2016	$121.92
	VZWRLSS PRPAY AUTOPAY	02/10/2016	$40.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE GRIFFIN	VZWRLSS PRPAY AUTOPAY	02/13/2016	$30.00
	GAN 1120GRNVILLENEWCIR	02/15/2016	$9.95
	APEXGRAPHIX	02/16/2016	$198.72
	VZWRLSS PRPAY AUTOPAY	02/17/2016	$30.00
	AT&T DATA	02/19/2016	$30.00
	FEDEX 98227592	02/20/2016	$231.96
	ANDERSON INDEPENDENT	02/24/2016	$9.99
	SPIRIT COMMUNICATIONS	02/24/2016	$24.94
	SPIRIT COMMUNICATIONS	02/24/2016	$164.94
	D J WALL-ST-JOURNAL	02/25/2016	$28.99
	VZWRLSS IVR VB	02/25/2016	$76.02
			$1,108.45
STEPHANIE OBRIEN	SC.GOV	01/28/2016	$24.88
	REPUBLIC SERVICES TRASH	02/03/2016	$38.20
			$63.08
STEPHEN B. CAVIN	PAYPAL SCBA	02/03/2016	$10.00
	PAYPAL SCBA	02/03/2016	$20.00
	JUST RIGHT AUTO INC	02/22/2016	$58.36
			$88.36
STEPHEN CREAGER	PAYPAL POWERSUPPOR	02/01/2016	$85.00
	AMAZON MKTPLACE PMTS	02/02/2016	$92.00
	TED PELLA INC	02/02/2016	$125.70
	MCMASTER-CARR	02/02/2016	$1,207.24
	MCMASTER-CARR	02/05/2016	$110.04
	AMAZON.COM AMZN.COM/BILL	02/13/2016	$92.91
	CPI COLEPARMERINSTRUMT	02/16/2016	$116.43
	RMS - CLEMSON PRINT CENT	02/16/2016	$532.86
	U.S. PLASTIC CORPORATION	02/16/2016	$518.65
	MCMASTER-CARR	02/15/2016	$31.85
	MCMASTER-CARR	02/17/2016	$88.80
	IN ATLANTIC MICRO LAB IN	02/22/2016	$48.00
	CPI COLEPARMERINSTRUMT	02/27/2016	$9.90
			$3,059.38
STEPHEN E. COLE	USPS 45690006729829090	01/29/2016	$47.15
	USPS 45690006729829090	02/02/2016	$6.45
	MOUSER ELECTRONICS DIS	02/02/2016	$10.15
	SURVEYMONKEY.COM	02/06/2016	$300.00
	AIRGAS SOUTH	02/08/2016	$15.92
	USPS 45690006729829090	02/11/2016	$98.00
	CONNECTOR 2000 ASSOCIATIO	02/13/2016	$25.00
	UPS 0000891W84	02/14/2016	$8.73
	USPS 45690006729829090	02/17/2016	$12.90
	UPS 0000891W84	02/21/2016	$6.52
	CONNECTOR 2000 ASSOCIATIO	02/19/2016	$50.00
	BEST BUY 00005207	02/22/2016	$32.09

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN E. COLE	REFLECTIONS AUTO GLASS	02/22/2016	$212.66
	MOTOROLA, INC. - ONLINE	02/22/2016	$32.18
	FORT-HILL-NG-BILL-PMNT	02/24/2016	$204.93
			$1,062.68
STEPHEN E. HUTCHINSON	WM SUPERCENTER #625	02/05/2016	$21.21
	IN SITU INC	02/18/2016	$2,432.66
	WM SUPERCENTER #625	02/23/2016	$1.07
			$2,454.94
STEPHEN KRESOVICH	INTEGRATED DNA TECH	02/22/2016	$28.47
			$28.47
STEPHEN N. COMPTON	GRIFF'S FARM AND H	02/03/2016	$3.21
	THE HOME DEPOT 1127	02/16/2016	$12.66
			$15.87
STEVE DUZAN	BROOKS CTR BOX OFC WEB	01/29/2016	$150.30
	BROOKS CTR BOX OFC WEB	01/28/2016	$342.90
	Amazon Services-Kindle	01/29/2016	$9.99
	Amazon.com	01/31/2016	$74.12
	HAR HARVARD BUSNSS SCH	01/29/2016	$23.70
	RESPONSIVE LEARNING TECH	01/29/2016	$18.00
	HAR HARVARD BUSNSS SCH	01/29/2016	$23.70
	PAYPAL BEDFORDFREE	02/01/2016	$87.99
	PAYPAL BEDFORDFREE	02/01/2016	$87.99
	HAR HARVARD BUSNSS SCH	02/02/2016	$23.70
	PAYPAL BEDFORDFREE	02/02/2016	$87.99
	PAYPAL BEDFORDFREE	02/02/2016	$87.99
	BROOKS CTR BOX OFC WEB	02/02/2016	$47.00
	GLO-BUS SOFTWARE, INC.	02/02/2016	$44.95
	BROOKS CTR BOX OFC WEB	02/02/2016	$36.00
	CONNECTION NOW 312	02/09/2016	$32.09
	CONNECTION NOW 312	02/09/2016	$32.72
	MHE MCGRAW-HILL ECOMM	02/09/2016	$120.00
	MHE MCGRAW-HILL ECOMM	02/09/2016	$120.00
	BROOKS CTR BOX OFC WEB	02/08/2016	$23.00
	STAPLES 00118976	02/09/2016	$115.84
	Amazon.com	02/10/2016	$85.60
	SAV TECH COLLEGE REG S	02/10/2016	$75.00
	PAYPAL BEDFORDFREE	02/11/2016	$84.99
	Amazon.com	02/12/2016	$68.47
	CLEMSON STUDY ABROAD	02/12/2016	$2,500.00
	PAYPAL BEDFORDFREE	02/16/2016	$84.99
	NFHS LEARN.COM COURSE	02/16/2016	$50.00
	MHE MCGRAW-HILL ECOMM	02/17/2016	$78.00
	PAYPAL BEDFORDFREE	02/18/2016	$84.99
	COACHES CHOICE HEATH LRN	02/24/2016	$67.38
	ACA BOOKSTORE	02/23/2016	$67.39

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Cardholder	Vendor Name	Purchase Date	Amount
STEVE DUZAN	AMAZON MKTPLACE PMTS	02/28/2016	$69.40
	Amazon.com	02/27/2016	$263.09
	BestBuyCom782136004777	02/26/2016	$171.19
	AMAZON.COM AMZN.COM/BILL	02/27/2016	$45.45
	VESTA AT&T	02/26/2016	$32.72
			$5,418.63
STEVE E WAGGONER	LOWES #00728	02/01/2016	$508.59
	HOLSTEIN ASSOCIATION USA	02/03/2016	$1,336.35
	THE HOME DEPOT 1105	02/11/2016	$204.98
	LEEDSTONE, INC.	02/26/2016	$207.25
			$2,257.17
STEVE KLAINE	WAL-MART #3222	01/29/2016	$7.88
	FOSTER SMITH MAIL ORDR	02/01/2016	$49.20
	TFS FISHERSCI ECOM ATL	02/03/2016	$208.72
	VWR INTERNATIONAL INC	02/16/2016	$31.62
			$297.42
STEVEN A BRANHAM	AUTOZONE #1037	01/29/2016	$12.02
	LOWES #02356	02/01/2016	$50.65
	LOWES #02356	02/02/2016	$64.21
	LOWES #02356	02/02/2016	$427.68
	WAL-MART #1339	02/03/2016	$28.58
	BATTERIES PLUS #66	02/03/2016	$3.23
	APS COLUMBIA 005G	02/04/2016	$188.76
	BATTERIES PLUS #66	02/04/2016	$32.38
	CATOES POWER EQUIPMENT IN	02/08/2016	$84.71
	LOWES #02356	02/08/2016	$68.52
	TRACTOR SUPPLY #1521	02/09/2016	$102.54
	LOWES #02356	02/10/2016	$22.83
	AUTOZONE #1037	02/11/2016	$31.64
	APS COLUMBIA 005G	02/11/2016	$137.07
	LOWES #02356	02/16/2016	$59.31
	LOWES #02356	02/17/2016	$24.78
	LOWES #02356	02/18/2016	$16.29
	WM SUPERCENTER #1339	02/19/2016	$39.82
	USPS 45181602229801842	02/22/2016	$16.50
	LOWES #02356	02/23/2016	$287.71
	GATEWAY #21 SPARKLE	02/22/2016	$81.32
	LOWES #02356	02/24/2016	$15.10
	LOWES #02356	02/24/2016	$38.61
	LOWES #02356	02/26/2016	$4.54
	LOWES #02356	02/28/2016	$81.42
			$1,920.22
STEVEN E. MEADOWS	AT&T DATA	01/31/2016	$25.00
	COMCAST OF CHARLESTON	02/14/2016	$146.12
	VZWRLSS APOCC VISB	02/17/2016	$38.01

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Cardholder	Vendor Name	Purchase Date	Amount
			$209.13
STEVEN N JEFFERS	VWR INTERNATIONAL INC	01/30/2016	$141.97
	HARBOR FREIGHT CATALOG	02/01/2016	$11.64
	USA SCIENTIFIC, INC.	02/04/2016	$38.14
	ULINE SHIP SUPPLIES	02/06/2016	$25.44
	VWR INTERNATIONAL INC	02/12/2016	$61.99
	KEH	02/12/2016	$94.50
	VWR INTERNATIONAL INC	02/18/2016	$354.29
	VWR INTERNATIONAL INC	02/19/2016	$55.95
	ACCO BRANDS DIRECT	02/19/2016	$33.85
			$817.77
SUSAN CHAPMAN	AMAZON MKTPLACE PMTS	01/31/2016	$24.10
	FEDEX 418729828	02/03/2016	$16.03
	AMAZON MKTPLACE PMTS	02/05/2016	$27.55
	UF DOCE BASIC SERV PROG	02/05/2016	$100.00
	AMAZON MKTPLACE PMTS	02/05/2016	$18.40
	CUTLER'S SUPPLY	02/16/2016	$84.75
	PAYPAL AV BIRDS	02/16/2016	$455.00
	TFS FISHERSCI ECOM ATL	02/18/2016	$5.77
	PAYPAL SHOWMECABLE	02/24/2016	$13.07
	FEDEX 421048130	02/27/2016	$17.44
	AM SOC CELL BIO	02/27/2016	$160.00
			$922.11
SUSAN DUCKETT	OAKWAY FARM & GARDEN C	01/29/2016	$1,477.00
	AGBOTANICA LLC	02/03/2016	$25.00
	GEMPLER'S	02/20/2016	$213.42
	RAININ	02/23/2016	$287.28
	BUNZL PROCESSOR #89	02/19/2016	$12.73
	BUNZL PROCESSOR #89	02/26/2016	$747.93
	BUNZL PROCESSOR #89	02/25/2016	$53.45
			$2,816.81
SUSAN ELLER	FIBRE GLAST	01/29/2016	$82.95
	BROWN MILLER RACING SOL	01/30/2016	$976.47
	THYSSENKRUPP ONLINE METAL	01/30/2016	$249.05
	AIRCRAFT SPRUCE AND SPECI	01/29/2016	$341.69
	TRAVERS TOOL CO	01/28/2016	$144.63
	FIBRE GLAST	01/29/2016	$30.00
	MCMASTER-CARR	02/01/2016	$295.52
	KOTIS DESIGN	02/02/2016	$864.00
	PAYPAL MOTECSYSTEM	02/04/2016	$3,535.63
	WUFOO.COM/CHARGE	02/05/2016	$29.95
	PACE PERFORMANCE	02/05/2016	$29.08
	PAYPAL ENGLISHFORL	02/08/2016	$750.00
	DELTA AIR 0062334848635	02/10/2016	$715.20
	DELTA AIR Seat Fees	02/10/2016	$39.00

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN ELLER	DIAMOND SPRINGS WATER	02/11/2016	$21.19
	AMERICAN AIR0012363786554	02/12/2016	$281.70
	AMERICAN AIR0012363773422	02/12/2016	$333.70
	AMERICAN AIR0012363773421	02/12/2016	$333.70
	AMAZON MKTPLACE PMTS	02/14/2016	$64.29
	THYSSENKRUPP ONLINE METAL	02/13/2016	$399.59
	AMERICAN AIR0012363785898	02/12/2016	$261.70
	AMAZON MKTPLACE PMTS	02/12/2016	$33.90
	AIRCRAFT SPRUCE AND SPECI	02/12/2016	$297.79
	AMAZON MKTPLACE PMTS	02/15/2016	$21.46
	SAE INTERNATIONAL WEB US	02/15/2016	$99.46
	AMAZON MKTPLACE PMTS	02/15/2016	$114.06
	FIBRE GLAST	02/15/2016	$137.15
	MCMASTER-CARR	02/15/2016	$144.67
	US COMPOSITES	02/16/2016	$197.60
	WAYTEK	02/15/2016	$88.40
	SP FSAEPARTS.COM	02/18/2016	$1,091.74
	MISUMI USA	02/17/2016	$29.89
	BIKEBANDIT COM	02/17/2016	$22.02
	AIRCRAFT SPRUCE AND SPECI	02/18/2016	$165.00
	TITANIUM JOE	02/19/2016	$47.78
	AMAZON MKTPLACE PMTS	02/20/2016	$18.90
	MCMASTER-CARR	02/19/2016	$154.37
	Amazon.com	02/20/2016	$68.97
	ROCKY MOUNTAIN AUTOSPORTS	02/19/2016	$408.00
	IS MOTORSPORT	02/22/2016	$552.00
	AMAZON MKTPLACE PMTS	02/22/2016	$18.90
	DIAMOND SPRINGS WATER	02/24/2016	$10.65
	FIBRE GLAST	02/24/2016	$188.10
	COMPOSITE ENVISIONS AND E	02/24/2016	$180.88
	IN SOUTHERN POLYURETHANE	02/24/2016	$176.05
	DIAMOND SPRINGS WATER	02/24/2016	$21.19
	TILTON ENGINEERING, INC	02/24/2016	$90.29
	MCMASTER-CARR	02/24/2016	$155.88
	SPAL USA, INC	02/25/2016	$184.83
	AMERICAN AIR0012364513999	02/24/2016	$241.76
	BIKEBANDIT COM	02/25/2016	$11.51
	AMERICAN AIR0012364514000	02/24/2016	$241.76
	EB ACC PRESIDENTS SUM	02/26/2016	$159.24
	TAYLOR RACE ENGINEERIN	02/26/2016	$454.40
	AMAZON MKTPLACE PMTS	02/27/2016	$18.90
			$15,626.54
SUSAN T GUYNN	WM SUPERCENTER #3222	02/03/2016	$26.59
	LOWES #03071	02/08/2016	$44.38
	QUALITY DEER MGT ASSOC	02/17/2016	$45.00
			$115.97

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN W POPE	ARC SERVICES/TRAINING	02/02/2016	$291.60
			$291.60
SUSAN WATTS	AMAZON MKTPLACE PMTS	01/31/2016	$29.98
	AMAZON MKTPLACE PMTS	01/29/2016	$5.99
	Amazon.com	01/29/2016	$8.55
	HUB CITY BOOKSHOP	01/28/2016	$510.00
	BRASWELL FOOD COMPANY	01/29/2016	$78.53
	AMAZON MKTPLACE PMTS	02/02/2016	$24.56
	HACHETTE BOOK GROUP	02/05/2016	$99.96
	SCHOOL OUTFITTERS	02/04/2016	$462.29
	SQ SPRING LAKE PUBLISHIN	02/08/2016	$66.15
	SQ SPRING LAKE PUBLISHIN	02/08/2016	$465.09
	BI-LO GROCERY #5539	02/09/2016	$9.57
	IN COMMON GROUND DISTRIB	02/10/2016	$830.03
	BARCHARTS INC	02/10/2016	$1,042.50
	ANC Ancestry.com	02/12/2016	$19.99
	BAKER CREEK HEIRLOOM	02/12/2016	$11.75
	BI-LO GROCERY #5566	02/16/2016	$53.21
	LOWES #03071	02/18/2016	$143.59
	BI-LO GROCERY #5539	02/27/2016	$15.77
	ENTERPRISE RENT-A-CAR	02/27/2016	$203.11
	BI-LO GROCERY #5566	02/26/2016	$39.84
			$4,120.46
SUSAN WILLIAMS	WM SUPERCENTER #795	02/02/2016	$44.53
	BOLEN QUALITY BUILDING	02/04/2016	$8.55
	THE TIMES AND DEMOCRAT	02/12/2016	$449.92
	THE TIMES AND DEMOCRAT	02/12/2016	$449.92
	JOHNSONS FARM & GARDEN	02/15/2016	$294.25
	TYLER BROTHERS	02/18/2016	$249.99
	TYLER BROTHERS	02/18/2016	$249.99
	TYLER BROTHERS	02/18/2016	$249.99
	SPIRIT COMMUNICATIONS	02/22/2016	$25.71
	R L CULLER REFRIGERATION	02/22/2016	$484.24
	TYLER BROTHERS	02/23/2016	$249.40
	TYLER BROTHERS	02/24/2016	$250.00
	TYLER BROTHERS	02/24/2016	$250.00
	TYLER BROTHERS	02/27/2016	$72.36
			$3,328.85
T ASHLEY BURNS	ACT AOCE	01/29/2016	$305.00
	NATIONAL 4-H COUNCIL SUPP	02/19/2016	$34.95
			$339.95
TABITHA M HARVEY	AMAZON.COM AMZN.COM/BILL	01/29/2016	$121.24
	Amazon.com	02/02/2016	$177.04
	Amazon.com	02/04/2016	$38.50
	UMKC CAD	02/04/2016	$575.00

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Cardholder	Vendor Name	Purchase Date	Amount
TABITHA M HARVEY	WALMART.COM 8009666546	02/09/2016	$6.02
	AMAZON MKTPLACE PMTS	02/12/2016	$29.96
	PLAQUEMAKER	02/15/2016	$26.00
	WALMART.COM 8009666546	02/16/2016	$59.52
	PUBLIX SUPERMARKETS #1379	02/18/2016	$31.92
	SURVEYMONKEY.COM	02/21/2016	$26.00
	INGLES MARKETS #49	02/18/2016	$27.89
	UNITED 0162481604053	02/19/2016	$382.70
	AMAZON MKTPLACE PMTS	02/22/2016	$23.95
	RMS - CLEMSON PRINT CENT	02/23/2016	$155.15
	AT&T BILL PAYMENT	02/22/2016	$51.09
	AMAZON MKTPLACE PMTS	02/24/2016	$14.98
	Amazon.com	02/24/2016	$26.17
	AMAZON MKTPLACE PMTS	02/24/2016	$21.60
	AMAZON.COM AMZN.COM/BILL	02/24/2016	$17.08
	LOWES #01635	02/26/2016	$50.48
			$1,862.29
TALITHA ELLINGTON	SPIRIT COMM EBILLING	01/31/2016	$1.75
	FTD.COM	02/03/2016	$163.97
	AMERICAN AI 0017796896475	02/05/2016	$1,494.46
	AGENT FEE 8900659773865	02/05/2016	$60.00
	AMERICAN AIR0010624474776	02/08/2016	$81.42
	DISH NETWORK-ONE TIME	02/13/2016	$148.40
	GAN 1120GRNVILLENEWCIR	02/15/2016	$12.00
	BI-LO GROCERY #5704	02/18/2016	$15.58
	LUFTHANSA 2204571005972	02/18/2016	$222.00
	LUFTHANSA 2207796896515	02/18/2016	$1,431.33
	AGENT FEE 8900659773904	02/18/2016	$60.00
	AUTOMOTIVE NEWS SUBSCRIPT	02/24/2016	$159.00
	DELTA AIR 0067796896539	02/23/2016	$893.70
	AGENT FEE 8900659872839	02/23/2016	$50.00
			$4,793.61
TAMARA MCNEALY	VWR INTERNATIONAL INC	01/30/2016	$44.70
	VWR INTERNATIONAL INC	01/30/2016	$54.66
	VWR INTERNATIONAL INC	02/02/2016	$19.23
	TFS FISHERSCI ECOM ATL	02/02/2016	$75.07
	TFS FISHERSCI ECOM ATL	02/02/2016	$175.25
	VWR INTERNATIONAL INC	02/05/2016	$95.49
	FEDEX 419001666	02/06/2016	$42.71
	3D SYSTEMS INC	02/11/2016	$57.43
	TFS FISHERSCI ECOM ATL	02/11/2016	$24.14
	FEDEX 419692989	02/13/2016	$47.36
	VWR INTERNATIONAL INC	02/13/2016	$51.99
	QUARTZY.COM	02/12/2016	$81.00
	QUARTZY.COM	02/15/2016	$82.46
	VWR INTERNATIONAL INC	02/17/2016	$51.99

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Cardholder	Vendor Name	Purchase Date	Amount
TAMARA MCNEALY	TFS FISHERSCI ECOM ATL	02/16/2016	$81.86
	VWR INTERNATIONAL INC	02/18/2016	$213.69
	VWR INTERNATIONAL INC	02/18/2016	$13.60
	FEDEX 420123492	02/17/2016	$43.86
	TFS FISHERSCI ECOM ATL	02/17/2016	$237.16
	TFS FISHERSCI ECOM ATL	02/18/2016	$73.03
	QUARTZY.COM	02/25/2016	$33.03
			$1,599.71
TAMARA MCNUTT-SCOTT	INGLES MARKETS #240	01/28/2016	$28.69
	BI-LO GROCERY #5566	02/04/2016	$25.00
	ATLAS PEN & PENCIL LLC	02/10/2016	$80.92
	WAL-MART #4443	02/11/2016	$21.40
			$156.01
TAMMY CRANE	AMERICAN LIBRARY ASSOC	01/28/2016	$199.00
	SPIRIT COMM EBILLING	01/31/2016	$4.98
	WWW.NEWEGG.COM	01/29/2016	$45.43
	PAYPAL LOEX	01/29/2016	$290.00
	UPS 0000009F302E056	02/02/2016	$70.18
	Amazon web services	02/03/2016	$1,134.53
	AMERICAN AIR0012363330201	02/04/2016	$360.70
	RICOH USA, INC	02/09/2016	$22.49
	DIAMOND SPRINGS WATER	02/09/2016	$204.21
	UPS 0000009F302E066	02/09/2016	$50.19
	SPIRIT COMM EBILLING	02/10/2016	$2.68
	CALIFORNIA SAUCE LABS	02/11/2016	$12.00
	AMER LIB ASSOC-CAREER	02/11/2016	$270.00
	UPS 0000009F302E076	02/16/2016	$92.95
	AMAZON MKTPLACE PMTS	02/17/2016	$20.28
	Dropbox R44NCDHJX74R	02/19/2016	$556.50
	NASIG	02/20/2016	$75.00
	B&H PHOTO, 800-606-6969	02/22/2016	$13.40
	UPS 0000009F302E086	02/23/2016	$77.48
			$3,502.00
TAMMY MORTON	FEDEX 419368256	02/10/2016	$8.24
	FEDEX 419466282	02/11/2016	$24.47
	UPS 1Z0E51W10295323931	02/11/2016	$7.03
	FEDEX 419597076	02/13/2016	$7.12
	FEDEX 420068952	02/17/2016	$7.82
	FEDEX 420291638	02/22/2016	$44.90
	FEDEX 420852051	02/25/2016	$7.70
	FEDEX 420979395	02/27/2016	$8.14
			$115.42
TARANA KHAN	CHEAPTICKETS.COM	02/02/2016	$21.99
	AMERICAN AI 0017800244098	02/02/2016	$257.20
	AMAZON MKTPLACE PMTS	02/05/2016	$117.98

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TARANA KHAN	APL APPLE ONLINE STORE	02/18/2016	$52.92
	AT&T DATA	02/19/2016	$25.00
	CODE 42 SOFTWARE INC	02/28/2016	$5.99
			$481.08
TEELA ROCHE	Amazon.com	02/01/2016	$6.94
			$6.94
TERASA LOTT	CLEAR SOLUTIONS (ONLINE)	01/29/2016	$117.00
	SPIRIT COMM EBILLING	01/31/2016	$1.45
	FOOD LION #0618	02/01/2016	$22.24
	WM SUPERCENTER #2703	02/04/2016	$11.34
	CU PSA SHOPPING MALL	02/03/2016	$40.00
	NATIONAL 4-H COUNCIL SUPP	02/03/2016	$137.43
	MUNICIPAL ASSOC OF SC	02/04/2016	$75.00
	HASELDEN BROTHERS FORD	02/08/2016	$357.73
	CLICK2MAIL 866-665-2787	02/09/2016	$59.28
	TRACTOR SUPPLY #1141	02/11/2016	$144.67
	BOOTBARN.COM	02/16/2016	$226.74
	WM SUPERCENTER #2703	02/17/2016	$109.58
	SOURCEONE	02/17/2016	$57.56
	GREATER FLORENCE CHAMB	02/17/2016	$40.00
	BHM THE MORNING NEWS	02/18/2016	$43.20
	FOOD LION #0618	02/18/2016	$39.98
	HOBBY LOBBY #321	02/18/2016	$61.39
	HD SUPPLY WATERWORKS 550	02/19/2016	$125.80
	WAL-MART #2703	02/23/2016	$22.55
	VZWRLSS APOCC VISE	02/25/2016	$50.08
	BTS #23	02/24/2016	$23.18
	NATIONAL 4-H COUNCIL SUPP	02/24/2016	$129.30
	HOBBY LOBBY #321	02/26/2016	$95.74
	USPS 45294105029809522	02/26/2016	$49.00
			$2,040.24
TERESA N HENRY	PAYPAL SCAIR	01/29/2016	$200.00
	PAYPAL SCAIR	01/29/2016	$200.00
	SURVEYMONKEY.COM	02/01/2016	$300.00
	QUALTRICS	02/12/2016	$999.00
	UPS 0000R24F80	02/14/2016	$5.85
			$1,704.85
TERESA SMITH	Audible	02/01/2016	$14.95
	STAMPS.COM	02/16/2016	$24.99
			$39.94
TERI F TOWNSEND	SCIENTIFICN	01/29/2016	$492.19
	DELTA AIR 0062333126485	02/02/2016	$364.70
	AMAZON MKTPLACE PMTS	02/02/2016	$121.20
	DELTA AIR 0062333126484	02/02/2016	$364.70
	AMAZON MKTPLACE PMTS	02/02/2016	$5.98

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Cardholder	Vendor Name	Purchase Date	Amount
TERI F TOWNSEND	AMAZON MKTPLACE PMTS	02/02/2016	$16.78
	AMAZON MKTPLACE PMTS	02/03/2016	$9.00
	AMAZON MKTPLACE PMTS	02/07/2016	$29.99
	MOUSER ELECTRONICS DIS	02/05/2016	$25.19
	THE ELECTRODE STORE	02/10/2016	$47.50
	SFB	02/12/2016	$195.00
	ESUTURESCOM	02/11/2016	$119.00
	TUDOR SCIENTIFIC GLASS	02/12/2016	$215.55
	PROTO LABS INC	02/15/2016	$260.67
	SPIE-INTL SOCIETY OPT EN	02/17/2016	$745.00
	AMAZON MKTPLACE PMTS	02/19/2016	$24.95
	AMAZON MKTPLACE PMTS	02/18/2016	$8.55
	AMAZON MKTPLACE PMTS	02/18/2016	$26.14
	AMAZON MKTPLACE PMTS	02/18/2016	$113.12
	AMAZON MKTPLACE PMTS	02/18/2016	$5.58
	AMAZON MKTPLACE PMTS	02/19/2016	$9.95
	AMAZON MKTPLACE PMTS	02/19/2016	$7.52
	PEPROTECH	02/19/2016	$760.00
	ABD SEROTEC	02/19/2016	$309.55
	AMAZON MKTPLACE PMTS	02/20/2016	$85.29
	AMAZON MKTPLACE PMTS	02/20/2016	$27.69
	ESUTURESCOM	02/18/2016	$46.98
	AMAZON MKTPLACE PMTS	02/19/2016	$13.00
	AMAZON MKTPLACE PMTS	02/19/2016	$36.39
	AMZ Adafruit Industr	02/22/2016	$133.15
	RAYBIOTECH INC	02/24/2016	$270.00
	MARTIN MICROSCOPE CO INC	02/24/2016	$100.00
	AMAZON MKTPLACE PMTS	02/26/2016	$52.04
	AMAZON MKTPLACE PMTS	02/27/2016	$75.91
	AMAZON MKTPLACE PMTS	02/27/2016	$42.39
			$5,160.65
TERI J ELLIOTT	RMS - CLEMSON PRINT CENT	02/16/2016	$83.46
			$83.46
TERI M. GARRETT	Dropbox HPVT4VJ5SBP7	01/29/2016	$99.00
	TAPPI	02/10/2016	$174.00
	AIMBE 23-7089693	02/11/2016	$425.00
			$698.00
TERRI B. SUMPTER	DOLLAR-GENERAL #8228	01/28/2016	$7.56
	ROSES STORES # 536	01/28/2016	$15.12
	ROSES STORES # 536	01/28/2016	$42.98
	CLEMSON ONLINE	02/02/2016	$295.00
	FTC AUTOMATIC DRAFTS	02/08/2016	$208.15
	JIFFY LUBE #3020	02/09/2016	$85.06
	PEE DEE SCALES	02/09/2016	$1,214.35
	CU PSA SHOPPING MALL	02/10/2016	$28.00

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Cardholder	Vendor Name	Purchase Date	Amount
TERRI B. SUMPTER	VALLEY SPRING WATER & COF	02/10/2016	$99.88
	PIGGLY WIGGLY 91	02/11/2016	$22.58
	WAL-MART #5383	02/12/2016	$20.66
	M AND M BARGAINS	02/16/2016	$59.40
	BB AMER HORT SOCIETY	02/17/2016	$35.00
	STAPLES 00104042	02/16/2016	$59.39
	WM SUPERCENTER #511	02/18/2016	$16.97
	DUPLICATING PRODUCTS	02/24/2016	$249.54
	CU PSA SHOPPING MALL	02/23/2016	$46.00
	FSI SCE&G PAYMENT	02/25/2016	$150.00
	SIMPSONS ACE HARDWARE	02/26/2016	$165.46
	TELLY AWARDS	02/26/2016	$420.00
	LOWES #00626	02/26/2016	$93.41
			$3,334.51
TERRI BRUCE	EUROFINS MWG OPERON	02/04/2016	$55.22
	ILT INTL LIGHTTECH	02/10/2016	$115.46
	XERO INC	02/15/2016	$30.00
	PROMOVERSITY	02/15/2016	$100.71
			$301.39
TERRIE JARRETT	NETWORK MEDIA PARTNERS	02/03/2016	$495.00
	THE TRANSFORM GROUP	02/03/2016	$953.06
			$1,448.06
TERRY L DEMPSEY	OFFICE DEPOT #2127	02/05/2016	$262.34
	OFFICE DEPOT #2127	02/05/2016	$30.23
	SAMS CLUB #8283	02/05/2016	$159.53
			$452.10
TERRY M TRITT	MICROSOFT STORE	01/29/2016	$213.98
	AMAZON.COM AMZN.COM/BILL	01/31/2016	$34.68
	PFEIFFER VACUUM INC	01/29/2016	$2,376.80
	WWW.NEWEGG.COM	01/29/2016	$706.98
	LINDE LLC	02/02/2016	$85.60
	SECURE BOOKING	02/01/2016	$99.32
	MDC VACUUM PRODUCTS	02/02/2016	$119.36
	LIFETECH 81537086	02/03/2016	$1,582.26
	AMAZON MKTPLACE PMTS	02/05/2016	$40.00
	STUDENTUNIVERSE	02/04/2016	$1,100.94
	PAYPAL EMOTIV	02/04/2016	$63.93
	THE JAMES F MARTIN INN	02/03/2016	$382.95
	American Geopyscl Union	02/08/2016	$50.00
	Amazon.com	02/08/2016	$23.48
	PASCO SCIENTIFIC	02/08/2016	$607.45
	TRANSENE COMPANY INC	02/11/2016	$101.55
	THE JAMES F MARTIN INN	02/10/2016	$255.30
	DELTA AIR 0062334186037	02/11/2016	$1,010.09
	COMPUGRAPHICS USA INC	02/16/2016	$524.00

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Cardholder	Vendor Name	Purchase Date	Amount
TERRY M TRITT	LUFTHANSA 2207801853330	02/15/2016	$269.47
	SOUTHWES 5262183245164	02/15/2016	$179.48
	DELTA AIR 0067788996996	02/15/2016	$325.60
	UNITED 0167753495486	02/17/2016	$387.70
	ASAP PACE MEMBERSHIP	02/18/2016	$349.00
	PAYPAL CHANGBIOSCI	02/18/2016	$103.90
	American Geopyscl Union	02/19/2016	$375.00
	GORDON RESEARCH	02/19/2016	$910.00
	MDC VACUUM PRODUCTS	02/20/2016	$62.01
	NEWARKINONE-US00000109	02/20/2016	$34.66
	ENVIRONMENTAL SAFETY PROF	02/18/2016	$145.00
	PAYPAL EMOTIV	02/22/2016	$39.90
	JYI HORIBA INTL CORP	02/22/2016	$442.92
	TECHNICAL GLASS PRODUCTS	02/23/2016	$438.67
	ACS MATERIAL LLC	02/22/2016	$370.00
	BATTERY CONSULTING	02/24/2016	$295.00
	AMAZON.COM AMZN.COM/BILL	02/24/2016	$6.41
	BOXWOOD TECHNOLOGY	02/23/2016	$375.00
	MARITOOL INC.	02/24/2016	$209.82
	JOHN WILEY & SONS, INC	02/26/2016	$1,000.00
	WRS MATERIALS	02/25/2016	$478.90
	EDUCATIONAL INNOVATIONS I	02/26/2016	$47.90
	ETHIOPIANAIR0712114212565	02/26/2016	$1,256.06
	Amazon.com	02/26/2016	$14.96
	THE JAMES F MARTIN INN	02/26/2016	$832.50
	SP PUBLICLAB.ORG	02/26/2016	$12.79
			$18,341.32
THOMAS FALLAW	Amazon.com	01/30/2016	$38.68
	GRIFF'S FARM AND H	02/02/2016	$16.04
	LOWES #03071	02/02/2016	$99.98
	TRI STAR	02/02/2016	$79.34
	MADSENS SHOP AND SUPPLY	02/05/2016	$282.25
	AMAZON MKTPLACE PMTS	02/10/2016	$54.64
	TRI STAR	02/12/2016	$52.89
	LOWES #03071	02/12/2016	$37.43
	THE HOME DEPOT 1105	02/17/2016	$264.81
	CABELAS RETAIL GREENVILLE	02/24/2016	$143.07
	THE HOME DEPOT #1130	02/23/2016	$42.34
			$1,111.47
THOMAS R RAINWATER	EB SOUTH CAROLINA CHA	02/23/2016	$22.09
			$22.09
THOMAS R. DOBBINS	Amazon.com	02/03/2016	$13.17
	HILTON GARDEN INN	02/04/2016	$163.75
	CONNECTOR 2000 ASSOCIATIO	02/12/2016	$30.00
	DELTA AIR 0062336030615	02/23/2016	$822.26

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,029.18
THOMAS R. SCOTT	PROSPEK	02/14/2016	$200.00
			$200.00
THOMAS STANDRIDGE	TRI-COUNTY ACE BLDRS S	02/08/2016	$6.83
	TRI-COUNTY ACE BLDRS S	02/08/2016	$32.96
	LOWES #03071	02/11/2016	$4.69
			$44.48
THOMAS T. PETERS	MARRIOTT DENVER SOUTH	01/30/2016	$659.40
	SOUTH CAROLINA ASSOCIATIO	02/02/2016	$800.00
	FEDEX 418935930	02/06/2016	$10.07
	WWW.EIESTORE.COM	02/04/2016	$475.78
	DNH GODADDY.COM	02/11/2016	$193.44
	WEEBLY-CHARGE.COM	02/11/2016	$99.00
	DNH GODADDY.COM	02/11/2016	$28.16
	DNH GODADDY.COM	02/11/2016	$193.44
	HEX'S NEWBERRY SC	02/11/2016	$313.02
	ICL TELECON IC	02/15/2016	$46.24
	ICL TELECON IC	02/15/2016	$18.45
	ICL TELECON IC	02/15/2016	$24.72
	OFFICE DEPOT #1214	02/17/2016	$327.95
	FEDEX 420083879	02/18/2016	$24.74
	MINUTEMAN PRESS	02/25/2016	$122.17
			$3,336.58
THOMAS W JONES	RMS - CLEMSON PRINT CENT	02/01/2016	$428.00
	PENDLETON TIRE COMPANY	02/03/2016	$32.50
	WM SUPERCENTER #3222	02/08/2016	$6.90
	DIAMOND SPRINGS WATER	02/09/2016	$21.19
	EVENT RENTALS ANDERSON	02/09/2016	$365.15
	S H CARTER DEVELOPMENT	02/09/2016	$284.80
	MEMORIES ANTIQUES DECOR A	02/09/2016	$371.00
	THE BLOSSMAN COMPANIES IN	02/10/2016	$53.07
	THE BLOSSMAN COMPANIES IN	02/10/2016	$26.54
	EARTHLINK BUSINESS	02/09/2016	$123.51
	THE BLOSSMAN COMPANIES IN	02/10/2016	$13.27
	THE BLOSSMAN COMPANIES IN	02/10/2016	$66.34
	THE BLOSSMAN COMPANIES, I	02/10/2016	$66.34
	SQ HERRON GRAVEL AND SAN	02/11/2016	$2,392.55
	OOBE UNIFORMS AND APPAREL	02/15/2016	$107.48
	LOWES #03071	02/19/2016	$59.70
	DIAMOND SPRINGS WATER	02/24/2016	$42.43
	LOWES #03071	02/25/2016	$47.04
	ADVANCE AUTO PARTS #5360	02/26/2016	$64.18
	CLEMSON AUTO PARTS INC	02/26/2016	$12.23
			$4,584.22
TIFFANY WILMOTH	CAROLINA BIOLOGIC SUPPLY	01/29/2016	$114.49

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Cardholder	Vendor Name	Purchase Date	Amount
TIFFANY WILMOTH	NASCO MAIL ORDER	02/01/2016	$39.90
	NASCO MAIL ORDER	02/02/2016	$50.90
	JOINT MEETING	02/02/2016	$185.00
	JOINT MEETING	02/02/2016	$55.00
	AMERICAN AI 0017749789175	02/04/2016	$702.70
	AMERICAN AI 0017749789176	02/04/2016	$702.70
	LEICA MICROSYSTEMS	02/09/2016	$481.16
	NATIONAL SOCIETY FOR HIST	02/09/2016	$80.00
	CAROLINA BIOLOGIC SUPPLY	02/17/2016	$374.92
			$2,786.77
TIM CAMPBELL	J & G INDUSTRIAL SUPPLY	02/01/2016	$131.59
	APPLIANCE PARTS PROS	02/01/2016	$143.71
	TRI-COUNTY ACE BLDRS S	02/05/2016	$13.48
	INDUSTRIAL CONTROLS	02/05/2016	$706.77
	TRI-COUNTY ACE BLDRS S	02/09/2016	$2.59
	LOWES #03071	02/09/2016	$203.26
	EB FIRE PROTECTION SY	02/09/2016	$1,790.00
	JOHNSON CONTROLS SP	02/12/2016	$822.81
	PRIORITY SERVICES	02/12/2016	$110.50
	LOWES #03071	02/15/2016	$81.28
	BROCKS CAR REPAIR INC	02/16/2016	$389.78
	MARION DAVIS INC	02/15/2016	$40.07
	BROCKS CAR REPAIR INC	02/17/2016	$43.78
	MARION DAVIS INC	02/17/2016	$48.23
	PRIORITY SERVICES	02/18/2016	$564.62
	1000BULBS.COM	02/17/2016	$311.13
	REFLECTIONS GLASS OF T	02/18/2016	$208.01
	LOWES #01635	02/18/2016	$39.69
	LOWES #01635	02/18/2016	$7.42
	LOWES #03071	02/22/2016	$8.12
	REFLECTIONS GLASS OF T	02/23/2016	$422.75
	PAYPAL ADDISSELECT	02/23/2016	$317.20
	PAYPAL ADDISSELECT	02/23/2016	$52.94
	TRI-COUNTY ACE BLDRS S	02/25/2016	$7.24
	WM SUPERCENTER #3222	02/26/2016	$424.79
	UPS 1ZB576TF0190014211	02/26/2016	$72.31
			$6,964.07
TIM MATCH	APL ITUNES.COM/BILL	01/30/2016	$1.29
	REVOLUTION ROWING LLC	01/29/2016	$610.00
	WEST MARINE #511	01/29/2016	$55.55
	AMAZON MKTPLACE PMTS	01/31/2016	$83.70
	THE HOME DEPOT 1105	01/29/2016	$79.64
	YOLK ASIAN KITCHEN	01/28/2016	$321.00
	EMERSON ECOLOGICS INC	01/29/2016	$426.56
	PUBLIX SUPERMARKETS #1379	02/01/2016	$472.51
	AMAZON MKTPLACE PMTS	02/02/2016	$360.62

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Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	ACT PACnet Conf.	02/03/2016	$349.50
	TME SPORTS ILLUSTRATED	02/04/2016	$340.80
	ACT PACnet Conf.	02/03/2016	$349.50
	AMAZON MKTPLACE PMTS	02/03/2016	$349.00
	Amazon.com	02/03/2016	$179.27
	BestBuyCom780196019452	02/03/2016	$6,205.96
	AMERICAN AIR0012363248978	02/03/2016	$623.70
	AMERICAN AIR0010624215397	02/03/2016	$91.48
	AMERICAN AIR0010624215398	02/03/2016	$91.48
	AMAZON MKTPLACE PMTS	02/04/2016	$728.85
	AMERICAN AIR0012363248977	02/03/2016	$623.70
	MOE'S SW GRILL 335	02/05/2016	$96.17
	MARRIOTT NEWPORT BEACH	02/05/2016	$838.60
	MARRIOTT NEWPORT BEACH	02/05/2016	$838.60
	APL ITUNES.COM/BILL	02/09/2016	$22.02
	APL ITUNES.COM/BILL	02/08/2016	$7.83
	CHICK-FIL-A #00466	02/08/2016	$167.13
	POSTURAL RESTORATION INST	02/10/2016	$30.00
	RUBY TUESDAY #4214	02/11/2016	$323.00
	TeamViewer 77	02/01/2016	$809.00
	APL ITUNES.COM/BILL	02/13/2016	$10.71
	CHICK-FIL-A #02536	02/11/2016	$99.41
	SIDETRACKED CAFE AND CATE	02/15/2016	$287.58
	SUNNYSIDE CAFE	02/15/2016	$136.80
	WM SUPERCENTER #3222	02/15/2016	$140.35
	APL ITUNES.COM/BILL	02/17/2016	$24.78
	CLEMSON COMPUTER ST	02/16/2016	$104.86
	ACT PROGRAMS	02/17/2016	$12.00
	MRKNICKERBOCKER CLEMSON	02/15/2016	$109.11
	PUBLIX SUPERMARKETS #1379	02/16/2016	$361.14
	PUBLIX SUPERMARKETS #1379	02/16/2016	$12.09
	CHICK-FIL-A #00466	02/17/2016	$163.30
	US ROWING ASSOCIATION MEM	02/17/2016	$375.00
	AMERICAN VOLLEYBALL CO	02/18/2016	$155.00
	APL ITUNES.COM/BILL	02/21/2016	$6.45
	SOUTHWES 5262184280545	02/18/2016	$749.96
	SUNPASS ACC28518225	02/22/2016	$3.25
	NATIONAL CAR TOLLS	02/22/2016	$7.70
	AMERICAN AIR0012364362820	02/22/2016	$149.10
	AMERICAN AIR0012364362821	02/22/2016	$149.10
	BEST BUY 00005207	02/24/2016	$32.09
	WM SUPERCENTER #396	02/24/2016	$29.50
	BATTERIES PLUS #25	02/24/2016	$206.40
	DRAISEN EDWARDS MUSIC	02/24/2016	$16.20
	ACADEMY SPORTS# 154	02/24/2016	$116.58
	SUBWAY 00500009	02/25/2016	$16.24

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	EMERSON ECOLOGICS INC	02/25/2016	$420.55
	DOMINO'S 5620	02/24/2016	$22.31
	356	02/24/2016	$267.02
	LONGEVITY WAREHOUSE/NHH	02/25/2016	$408.19
	OSAKA EXPRESS - CLEMSO	02/26/2016	$55.71
	SUBWAY 03022936	02/26/2016	$51.84
			$20,176.78
TIMOTHY DRAKE	ATT CONS PHONE PMT	01/29/2016	$74.26
	SPIRIT COMM EBILLING	01/31/2016	$5.44
	SPIRIT COMM EBILLING	01/31/2016	$0.12
	SPIRIT COMM EBILLING	01/31/2016	$0.89
	LOWES #00728	02/02/2016	$72.11
	CAN CANONBUSSOL CBS	02/02/2016	$101.52
	STAPLES 00118976	02/02/2016	$71.82
	RAININ	02/03/2016	$168.00
	Amazon.com	02/03/2016	$20.31
	ATT CONS PHONE PMT	02/03/2016	$143.80
	KNOLOGY INC	02/04/2016	$374.15
	PENDLETON TIRE COMPANY	02/04/2016	$818.47
	STAPLES 00118976	02/04/2016	$149.16
	AMAZON MKTPLACE PMTS	02/06/2016	$4.59
	VZWRLSS APOCC VISB	02/05/2016	$152.04
	USPS 45690006729829090	02/17/2016	$4.65
	IN ASSOCIATION OF AMERIC	02/18/2016	$125.00
	SCANTRON CORPORATION	02/18/2016	$88.20
	EB SOUTHERN SECTION O	02/23/2016	$130.00
	EB AAPCO SPRING 2016	02/23/2016	$215.00
	ATT CONS PHONE PMT	02/26/2016	$302.18
	USPS 45690006729829090	02/26/2016	$15.34
	ATT CONS PHONE PMT	02/27/2016	$74.55
			$3,111.60
TIMOTHY F STILL	BLANCHARD EQUIPMENT	01/29/2016	$251.06
	PAYPAL ONANPARTS	02/02/2016	$77.16
	BLANCHARD EQUIPMENT	02/02/2016	$328.66
	INTERSTATE BATTERIES	02/04/2016	$47.98
	INTERSTATE BATTERIES	02/11/2016	$20.00
	INTERSTATE BATTERIES	02/22/2016	$82.95
	BLANCHARD EQUIPMENT	02/23/2016	$122.52
	INTERSTATE BATTERIES	02/22/2016	$43.95
			$974.28
TIMOTHY RAY KEOWN	AMERICAN AI 0010270309895	01/28/2016	$25.00
			$25.00
TINA G WEAVER	CLEMSON-UNIV-BOOKS #4900	02/01/2016	$8.00
	CANDYWAREHOUSE.COM, IN	02/05/2016	$40.02
	VZWRLSS IVR VB	02/06/2016	$304.08

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$352.10
TINA ROUSSELOT	PAYPAL SCNAFSASCAI	02/19/2016	$100.00
			$100.00
TOBY R KIRKLAND	4IMPRINT	02/08/2016	$819.90
	4OVER	02/10/2016	$79.81
	EPROMOS PROMOTIONAL PRODU	02/13/2016	$1,124.09
	4OVER	02/13/2016	$79.81
	4OVER	02/26/2016	$135.52
	4OVER	02/26/2016	$49.19
			$2,288.32
TOMMY D WEST	TRUCK TOYZ INC	02/02/2016	$48.15
	ANDERSON FORD PARTS/SERV	02/03/2016	$87.85
	OLD STONE TRACTOR COMPAN	02/03/2016	$159.54
	OLD STONE TRACTOR COMPAN	02/03/2016	$354.73
	GRIFF'S FARM AND H	02/05/2016	$6.41
	GRIFF'S FARM AND H	02/11/2016	$3.21
	GRIFF'S FARM AND H	02/11/2016	$450.00
	OLD STONE TRACTOR COMPAN	02/18/2016	$25.71
	OLD STONE TRACTOR COMPAN	02/18/2016	$79.99
	OLD STONE TRACTOR COMPAN	02/23/2016	$39.55
	PENDLETON TIRE COMPANY	02/25/2016	$1,248.83
			$2,503.97
TONY CANTRELL	HERTZ EQUIPMENT	01/29/2016	$208.78
	HERTZ EQUIPMENT	01/29/2016	$363.56
	AUTOMOTVE REPAIR SERVICE	01/28/2016	$274.88
	HERTZ EQUIPMENT	01/29/2016	$379.66
	HERTZ EQUIPMENT	01/29/2016	$450.40
	PRIORITY SERVICES	01/29/2016	$55.19
	HERTZ EQUIPMENT	01/29/2016	$527.29
	HERTZ EQUIPMENT	01/29/2016	$400.82
	HERTZ EQUIPMENT	01/29/2016	$1,534.03
	AUTOMOTVE REPAIR SERVICE	01/28/2016	$267.22
	PENDLETON TIRE COMPANY	02/01/2016	$847.83
	Snider Tire #343	02/01/2016	$434.62
	POWELL GENERAL & EQUIP	02/01/2016	$141.84
	AUTOMOTVE REPAIR SERVICE	02/01/2016	$293.07
	AUTOMOTVE REPAIR SERVICE	02/02/2016	$414.96
	AUTOMOTVE REPAIR SERVICE	02/02/2016	$104.03
	GOLF CART SERVICES	02/05/2016	$120.10
	GOLF CART SERVICES	02/05/2016	$20.72
	LONG TRAILER & BODY SERVI	02/05/2016	$293.24
	ANDERSON NAPA AUTO PARTS	02/08/2016	$5.87
	PRIORITY SERVICES	02/12/2016	$397.36
	PRIORITY SERVICES	02/12/2016	$79.46
	PENDLETON TIRE COMPANY	02/16/2016	$693.67

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TONY CANTRELL	PENDLETON TIRE COMPANY	02/16/2016	$444.36
	PENDLETON TIRE COMPANY	02/16/2016	$28.00
	PENDLETON TIRE COMPANY	02/16/2016	$379.33
	PRIORITY SERVICES	02/17/2016	$293.94
	GOLF CART SERVICES	02/17/2016	$120.00
	PRIORITY SERVICES	02/22/2016	$263.56
	AUTOMOTVE REPAIR SERVICE	02/22/2016	$598.13
	PRIORITY SERVICES	02/23/2016	$81.13
	PENDLETON TIRE COMPANY	02/24/2016	$155.00
	PENDLETON TIRE COMPANY	02/24/2016	$1,229.69
	PRIORITY SERVICES	02/25/2016	$89.71
	PRIORITY SERVICES	02/25/2016	$253.87
	PRIORITY SERVICES	02/26/2016	$724.99
			$12,970.31
TONY ROCHESTER	IN DUFFIELD AQUATICS, IN	02/26/2016	$1,043.30
			$1,043.30
TRACEY D. MORGAN	BI-LO GROCERY #5539	02/01/2016	$17.17
	BI-LO GROCERY #5539	02/01/2016	$17.17
	DELTA AIR 0067748604237	02/01/2016	$262.70
	JERRY CAIN AUTO	02/01/2016	$32.00
	ACME TOOLS #110	02/03/2016	$134.49
	EAST PARK PRINTING	02/03/2016	$37.45
	WM SUPERCENTER #3222	02/09/2016	$4.22
	DIAMOND SPRINGS WATER	02/10/2016	$21.19
	ANDERSON NAPA AUTO PARTS	02/09/2016	$16.78
	AREA CONSTRUCTION SUPPLI	02/11/2016	$63.07
	ANYMEETING	02/11/2016	$8.00
	PROVANTAGE LLC	02/15/2016	$89.36
	AT&T BILL PAYMENT	02/16/2016	$313.87
	SHERWIN WILLIAMS #2658	02/19/2016	$8.82
	OFFICE DEPOT #1214	02/19/2016	$256.80
	LOWES #03071	02/22/2016	$55.63
	SHERWIN WILLIAMS #2658	02/22/2016	$7.33
	WRIGHT JOHNSTON UNIFORMS	02/22/2016	$240.21
	DIAMOND SPRINGS WATER	02/23/2016	$10.65
	THE TRANSFORM GROUP	02/23/2016	$725.77
	THE TRANSFORM GROUP	02/23/2016	$1,538.89
	CHRISTOPHER TRUCKS INC	02/23/2016	$750.00
	DIAMOND SPRINGS WATER	02/25/2016	$21.19
			$4,632.76
TRACY PRATT	FORT-HILL-NG-BILL-PMNT	02/24/2016	$12.84
	FORT-HILL-NG-BILL-PMNT	02/24/2016	$485.54
	FORT-HILL-NG-BILL-PMNT	02/24/2016	$267.78
	FORT-HILL-NG-BILL-PMNT	02/24/2016	$44.71
	FORT-HILL-NG-BILL-PMNT	02/24/2016	$12.84

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Cardholder	Vendor Name	Purchase Date	Amount
			$823.71
TRACY S ARWOOD	SPIRIT COMM EBILLING	01/31/2016	$1.54
	PRIM AND R	02/10/2016	$335.00
	TAYLOR & FRANCIS BOOKS	02/10/2016	$63.96
	PENN HOSPITALITY SVS	02/12/2016	$600.00
	VZWRLSS IVR VB	02/18/2016	$38.01
	AMERICAN ASSOC FOR LABORA	02/25/2016	$210.00
	BOXWOOD TECHNOLOGY	02/24/2016	$200.00
			$1,448.51
TRAVIS FURBEE	CHEAPOAIR.COM AIR	02/02/2016	$359.75
	CHEAPOAIR.COM AIR	02/02/2016	$25.90
	AMERICAN AIR0012363393736	02/05/2016	$678.70
	AMERICAN AIR0012363393737	02/05/2016	$678.70
	PC NAME TAG	02/09/2016	$239.37
	NACDA AND ITS AFFILIATES	02/09/2016	$425.00
	NACDA AND ITS AFFILIATES	02/09/2016	$425.00
	ANC Ancestry.com	02/23/2016	$99.00
	WINSTON SALEM DASH	02/24/2016	$730.00
	EXPEDIA 1128715572157	02/25/2016	$7.00
	UNITED 0167755713435	02/25/2016	$628.20
	AMERICAN AI 0017803018402	02/25/2016	$350.70
	JIMMY JOHNS - 2195	02/25/2016	$17.00
			$4,664.32
TRAVIS MITCHELL	CU PSA SHOPPING MALL	01/29/2016	$12.50
	CU PSA SHOPPING MALL	01/29/2016	$7.00
	CENTURYLINK/SPEEDPAY	02/04/2016	$167.89
	Amazon.com	02/04/2016	$96.27
	CU PSA SHOPPING MALL	02/05/2016	$14.00
	BI-LO #5803	02/09/2016	$14.88
	BI-LO #5810	02/10/2016	$6.30
	SPIRIT COMMUNICATIONS	02/11/2016	$7.66
	AMAZON MKTPLACE PMTS	02/14/2016	$45.35
	AMAZON MKTPLACE PMTS	02/15/2016	$29.49
	WAL-MART #0624	02/21/2016	$13.18
	CU PSA SHOPPING MALL	02/18/2016	$7.00
	BI-LO GROCERY #5135	02/19/2016	$0.78
	TME COOKING LIGHT	02/22/2016	$17.12
	THE TWIN CITY NEWS	02/22/2016	$39.00
	GREENWOOD DISCOUNT CENTER	02/23/2016	$225.55
	CU PSA SHOPPING MALL	02/22/2016	$7.00
	WM SUPERCENTER #6887	02/23/2016	$79.56
	CU PSA SHOPPING MALL	02/24/2016	$7.00
	CU PSA SHOPPING MALL	02/24/2016	$7.00
	BI-LO #5803	02/25/2016	$85.64
	DINN BROS INCINTERNET	02/26/2016	$148.25

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,038.42
TROY NUNAMAKER	CLEMSON COMPUTER ST	01/29/2016	$88.80
	RMS - CLEMSON PRINT CENT	02/16/2016	$26.75
			$115.55
TRUMAN NICHOLSON	U S SHOP TOOLS	02/03/2016	$162.59
	AGIE CHARMILLES	02/16/2016	$673.50
	PAKMAIL US806	02/16/2016	$47.59
	AGIE CHARMILLES	02/16/2016	$35.64
	IN PROSOURCE EDM CONSUMA	02/19/2016	$120.93
	JEFFREYS MFG SOLUTIONS	02/22/2016	$188.66
			$1,228.91
TYLER GAILEY	USC EMALL	02/11/2016	$645.00
	CHI OMEGA FRATERNITY	02/26/2016	$50.00
			$695.00
UTTIYO RAYCHAUDHURI	ACT Forum on Education	01/29/2016	$600.00
	ACT Forum on Education	01/29/2016	$500.00
	ACT Forum on Education	01/29/2016	$300.00
	USPS.COM CLICK66100611	01/29/2016	$32.95
	ACT Forum on Education	01/29/2016	$300.00
	ACT Forum on Education	01/29/2016	$300.00
			$2,032.95
V SRIDHARAN	EXPEDIA 1126745689615	02/01/2016	$7.00
	TRAVELOCITY.COM	02/01/2016	$7.00
	SAS 1177748763085	02/01/2016	$1,358.16
	DELTA AIR 0062333187150	02/03/2016	$426.70
	AMAZON MKTPLACE PMTS	02/03/2016	$7.28
	POMS	02/03/2016	$570.00
	POMS	02/04/2016	$115.00
	SOCIETY FOR HUMAN RESOURC	02/04/2016	$59.00
	CLEMSON COMPUTER ST	02/04/2016	$138.03
	AMAZON MKTPLACE PMTS	02/04/2016	$8.43
	POMS	02/04/2016	$115.00
	AMAZON MKTPLACE PMTS	02/04/2016	$6.50
	INFORMS	02/04/2016	$297.00
	INFORMS	02/04/2016	$297.00
	SHRM SHRMSTORE10010362	02/04/2016	$69.00
	AMAZON MKTPLACE PMTS	02/05/2016	$11.99
	POMS	02/08/2016	$115.00
	U OF M-MIS QUARTERLY	02/10/2016	$180.00
	AMAZON MKTPLACE PMTS	02/10/2016	$73.00
	CLEMSON COMPUTER ST	02/12/2016	$106.99
	AMAZON MKTPLACE PMTS	02/17/2016	$94.56
	AMAZON MKTPLACE PMTS	02/17/2016	$55.67
	Amazon.com	02/17/2016	$20.13
	BETTER OFFICE SUPPLY S	02/17/2016	$299.60

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Cardholder	Vendor Name	Purchase Date	Amount
V SRIDHARAN	KYOCERA DOCUMENT SOLUTION	02/18/2016	$814.83
	Amazon.com	02/22/2016	$25.45
	Amazon.com	02/22/2016	$240.82
	APL APPLE ONLINE STORE	02/23/2016	$1,408.12
	AMAZON.COM AMZN.COM/BILL	02/25/2016	$192.59
	TRI COUNTY TECH COLLEGE	02/26/2016	$138.00
	POMS	02/26/2016	$115.00
	POMS	02/26/2016	$545.00
	POMS	02/26/2016	$570.00
	AAAS SCIENCE MAGAZINE	02/26/2016	$146.00
			$8,633.85
VICKY BERTAGNOLLI	PUBLIX #486	01/31/2016	$169.58
	STAPLES 00108449	01/29/2016	$119.35
	TRACTOR SUPPLY #724	02/09/2016	$49.66
	BestBuyCom780974032053	02/09/2016	$485.99
	WM SUPERCENTER #514	02/09/2016	$13.83
	TRACTOR SUPPLY #724	02/09/2016	$5.39
	STAPLES 00108449	02/08/2016	$272.94
	EXPRESS OIL CHANGE	02/12/2016	$520.97
	ATT BILL PAYMENT	02/16/2016	$165.76
	TRACTOR SUPPLY #724	02/24/2016	$43.19
	STAPLES 00108449	02/26/2016	$12.96
	DOLRTREE 5037 00050377	02/25/2016	$43.20
			$1,902.82
VICTORIA L CORBIN	MICHAELS STORES 1585	02/13/2016	$25.64
			$25.64
VICTORIA ROBERTS	RACQUETWORLD.COM, INC.	01/29/2016	$150.45
	MAXTEX, INC	01/29/2016	$1,310.82
	WEB NETWORKSOLUTIONS	02/10/2016	$5.99
	AMERICAN AI 0017751624451	02/11/2016	$481.70
	RMS - CLEMSON PRINT CENT	02/16/2016	$167.99
	DHARMA TRADING CO.	02/20/2016	$101.47
	AED SUPERSTORE	02/27/2016	$84.99
			$2,303.41
VINCE RICHARDS	INGLES MARKETS #53	02/08/2016	$6.45
	PAYPAL EVERYTHINGS	02/09/2016	$1,995.00
	UPS 1ZC903GT0190003017	02/13/2016	$31.98
	INGLES MARKETS #53	02/11/2016	$6.35
	UPS ADJ00194764970761	02/14/2016	$17.00
	AMERICAN TYPE CULTURE COL	02/26/2016	$116.50
			$2,173.28
VIRGINIA BAUMANN	CLEMSON COMPUTER ST	02/10/2016	$142.29
	AMERICAN AIR0012363736890	02/11/2016	$440.20
	AMERICAN AIR0010624683555	02/11/2016	$17.98
	NACUBO	02/18/2016	$475.00

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Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA BAUMANN	AMAZON MKTPLACE PMTS	02/28/2016	$1,817.64
			$2,893.11
VIVIAN HALEY-ZITLIN	FASEB EB ABSTRACTS	02/01/2016	$90.00
			$90.00
W. C. HOOD JR.	UPS 0000R24F76	01/31/2016	$4.83
	UPS 0000R24F76	02/07/2016	$7.45
	THOMSON WEST TCD	02/05/2016	$180.30
	UPS 0000R24F76	02/14/2016	$16.53
	UPS 0000R24F76	02/21/2016	$4.83
	UPS 0000R24F76	02/28/2016	$5.90
			$219.84
WAYNE K CHAPMAN	USPS 45142006329827193	02/08/2016	$309.65
	THE UPS STORE 3497	02/12/2016	$9.28
	BAR CODE GRAPHICS-IC	02/17/2016	$10.00
			$328.93
WEBB M. SMATHERS JR.	TRI-COUNTY ACE BLDRS S	01/29/2016	$86.29
	GRIFF'S FARM AND H	01/29/2016	$8.99
	TRI-COUNTY ACE BLDRS S	01/29/2016	$86.29
	GRIFF'S FARM AND H	02/09/2016	$8.99
	GRIFF'S FARM AND H	02/12/2016	$35.96
	GRIFF'S FARM AND H	02/19/2016	$35.96
	GRIFF'S FARM AND H	02/26/2016	$35.96
	LOWES #03071	02/26/2016	$29.83
	LOWES #03071	02/26/2016	$39.27
			$367.54
WILDER FERREIRA	INGLES MARKETS #56	02/11/2016	$67.10
			$67.10
WILL HIOTT	CLEMSON COMPUTER ST	01/29/2016	$5.34
	TRI-COUNTY ACE BLDRS S	02/01/2016	$28.99
	TRI-COUNTY ACE BLDRS S	02/02/2016	$17.18
	CAMPUS COPY SHOP	02/01/2016	$190.07
	USPS 45168006329807708	02/05/2016	$11.15
	AMAZON MKTPLACE PMTS	02/08/2016	$36.49
	AMAZON MKTPLACE PMTS	02/09/2016	$18.90
	AMAZON MKTPLACE PMTS	02/09/2016	$100.28
	AMAZON MKTPLACE PMTS	02/10/2016	$8.17
	COLONIAL SPECIALTY CO INC	02/09/2016	$249.20
	AMAZON MKTPLACE PMTS	02/10/2016	$33.00
	AMAZON MKTPLACE PMTS	02/10/2016	$35.99
	AMAZON MKTPLACE PMTS	02/11/2016	$177.92
	RMS - CLEMSON PRINT CENT	02/16/2016	$65.27
	LOWES #03071	02/18/2016	$14.96
	CLEMSON CENTRAL STRGE	02/19/2016	$180.00
			$1,172.91

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM BRYAN SMITH	WM SUPERCENTER #1130	02/02/2016	$16.64
	CU PSA SHOPPING MALL	02/02/2016	$7.00
	REGALIA MANUFACTURING CO	02/03/2016	$91.56
	CU PSA SHOPPING MALL	02/02/2016	$7.00
	NATIONAL 4-H COUNCIL SUPP	02/03/2016	$328.47
	UNIVERSITY OF GA	02/04/2016	$36.00
	NATIONAL 4-H COUNCIL SUPP	02/05/2016	$154.70
	VZWRLSS PRPAY AUTOPAY	02/13/2016	$30.00
	NATIONAL 4-H COUNCIL SUPP	02/12/2016	$201.71
	CTS FRONTIER ONLINEPAY	02/15/2016	$180.58
	CU PSA SHOPPING MALL	02/15/2016	$21.00
	DEMPSEY`S PIZZA	02/15/2016	$50.62
	DIAMOND T PROMOTIONAL	02/15/2016	$324.61
	INGLES MARKETS #44	02/17/2016	$90.89
	CU PSA SHOPPING MALL	02/19/2016	$7.00
	USPS 45488003629804168	02/23/2016	$382.00
	NRA SERVSAFE	02/22/2016	$36.00
	SPIRIT COMMUNICATIONS	02/23/2016	$22.44
	FS formpl.us	02/24/2016	$30.00
	CU PSA SHOPPING MALL	02/24/2016	$7.00
	CU PSA SHOPPING MALL	02/24/2016	$7.00
	CU PSA SHOPPING MALL	02/24/2016	$7.00
			$2,039.22
WILLIAM COBURN	TRI-COUNTY ACE BLDRS S	02/02/2016	$363.30
	AMAZON MKTPLACE PMTS	02/02/2016	$284.77
	AMAZON MKTPLACE PMTS	02/02/2016	$225.71
	TRI-COUNTY ACE BLDRS S	02/04/2016	$85.30
	BLACK ELECTRICAL SUPPLY I	02/03/2016	$43.46
	BLACK ELECTRICAL SUPPLY I	02/08/2016	$7.40
	BLACK ELECTRICAL SUPPLY I	02/08/2016	$35.40
	BLACK ELECTRICAL SUPPLY I	02/08/2016	$28.42
	TRI-COUNTY ACE BLDRS S	02/11/2016	$53.89
	TRI-COUNTY ACE BLDRS S	02/11/2016	$524.77
	THE HOME DEPOT #1130	02/19/2016	$70.44
	THE HOME DEPOT #1130	02/19/2016	$414.21
	TRI-COUNTY ACE BLDRS S	02/23/2016	$88.41
	THE HOME DEPOT #1130	02/24/2016	$315.88
	TRI-COUNTY ACE BLDRS S	02/26/2016	$68.89
			$2,610.25
WILLIAM D JAMES	MR LUBE	01/29/2016	$29.98
			$29.98
WILLIAM E KEELS	STAPLES 00106567	02/02/2016	$431.71
	VZWRLSS APOCC VISB	02/20/2016	$38.01
	STAPLES 00106567	02/25/2016	$12.36
			$482.08

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM E. HUNT	Amazon.com	02/02/2016	$51.74
	AMAZON MKTPLACE PMTS	02/09/2016	$80.57
	AMAZON MKTPLACE PMTS	02/09/2016	$248.12
			$380.43
WILLIAM F DELANEY	FREIGHTQUOTE.COM	01/29/2016	$339.74
	TRI-COUNTY ACE BLDRS S	02/04/2016	$3.60
	WHITE JONES ACE HARDWA	02/23/2016	$47.04
	WW GRAINGER	02/24/2016	$298.05
	TRI-COUNTY ACE BLDRS S	02/25/2016	$5.62
			$694.05
WILLIAM G HENDERSON	SPIRIT COMM EBILLING	01/31/2016	$3.51
	THE EDGEFIELD ADVERTISER	02/08/2016	$56.00
	ATT CONS PHONE PMT	02/20/2016	$157.28
	USPS 45256006535336692	02/19/2016	$98.00
	BI-LO GROCERY #5432	02/26/2016	$61.17
			$375.96
WILLIAM G SHIVAR	WHENTOWORK INC	02/09/2016	$660.00
	WEST SHORE SERVICES INC	02/12/2016	$2,317.50
	NATIONAL ASSOCIATION OF E	02/15/2016	$30.00
	LOWES #03071	02/16/2016	$209.75
	THE PRINT HOUSE	02/18/2016	$481.50
	EMERGENCY MEDICAL PRODUC	02/23/2016	$1,610.80
	BOUND TREE MEDICAL LLC	02/23/2016	$27.40
	BOUND TREE MEDICAL LLC	02/23/2016	$194.49
	MOTOROLA, INC. - ONLINE	02/24/2016	$747.17
	ZOLL MEDICAL CORP	02/25/2016	$364.97
	ZOLL MEDICAL CORP	02/26/2016	$1,136.02
			$7,779.60
WILLIAM H CONNER	HERALD OFFICE SUPPLY INC	01/28/2016	$46.06
	FEDEX 419802851	02/16/2016	$5.13
	FEDEX 420297005	02/20/2016	$12.25
	HOMETEAM PEST DEFENSE 707	02/25/2016	$84.30
	Amazon.com	02/26/2016	$56.68
	HERALD OFFICE SUPPLY INC	02/26/2016	$46.06
	HOMETEAM PEST DEFENSE 707	02/25/2016	$49.10
			$299.58
WILLIAM H EDWARDS	DOLLAR GENERAL # 11289	01/26/2016	$5.40
	UNITED 0162479791249	02/04/2016	$1,180.96
	DOLLAR GENERAL # 11289	02/10/2016	$21.20
	DOLLAR GENERAL # 11289	02/10/2016	$4.03
	APBAHOME.NET	02/11/2016	$255.00
	APBAHOME.NET	02/11/2016	$62.00
	BEHAVIOR ANALYSTS, INC.	02/16/2016	$78.82
	CBI PC/MACKEEPER	02/25/2016	$118.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,726.21
WILLIAM H HANVEY JR.	NOR NORTHERN TOOL	02/03/2016	$499.09
	HERRINGTON EQUIPMENT	02/04/2016	$453.09
	WAL-MART #2348	02/06/2016	$9.18
	HARBOR FREIGHT CATALOG	02/05/2016	$12.88
	SPECIALTY SALES CO	02/08/2016	$193.48
	AUTOZONE #4887	02/09/2016	$15.86
	LOWES #00655	02/10/2016	$12.56
	NORTHERN TOOL EQUIP	02/09/2016	$125.81
	NORTHERN TOOL EQUIP	02/09/2016	$24.94
	NAPA AUTO 0031503	02/09/2016	$19.81
	DILLON SUPPLY COMPANY	02/09/2016	$47.32
	WILLIAMS TIRES & AUTO	02/10/2016	$197.45
	IN CAF	02/11/2016	$604.60
	SPARROW & KENNEDY TRACTOR	02/11/2016	$123.84
	MIKE MCKNIGHTS AUTOMOT	02/15/2016	$698.13
	AUTOZONE #4887	02/16/2016	$6.01
	WARREN FASTENINGS SOUTH	02/15/2016	$23.44
	B & N AUTO SALES & SVC	02/19/2016	$409.39
	BACS INC	02/19/2016	$42.18
	AUTOZONE #4887	02/22/2016	$9.35
	NAPA AUTO 0031503	02/22/2016	$78.25
	SPARROW & KENNEDY TRACTOR	02/23/2016	$15.79
	SIMONS BALANCING & MACH	02/26/2016	$75.00
			$3,697.45
WILLIAM LASSER	AGENT FEE 8900659695876	02/02/2016	$50.00
	AGENT FEE 8900659695884	02/03/2016	$50.00
	DELTA AIR 0067796896455	02/03/2016	$206.20
	AGENT FEE 8900659695887	02/04/2016	$50.00
	SOUTHWES 5262180295961	02/04/2016	$274.96
	TIGER TOWN GRAPHICS	02/10/2016	$777.62
	TIGER TOWN GRAPHICS	02/10/2016	$101.08
	THE AMBASSADORS THEATR	02/11/2016	$784.30
	DELTA AIR 0067796896441	02/02/2016	$135.00
	AMERICAN AI 0017796896501	02/15/2016	$528.20
	AMERICAN AI 0017796896503	02/15/2016	$482.70
	AGENT FEE 8900659773891	02/15/2016	$50.00
	SOUTHWES 5262183175932	02/15/2016	$383.96
	UNITED 0167796896499	02/15/2016	$350.20
	AGENT FEE 8900659773892	02/15/2016	$50.00
	AGENT FEE 8900659773895	02/15/2016	$150.00
	AGENT FEE 8900659773893	02/15/2016	$50.00
	AMERICAN AI 0017796896502	02/15/2016	$482.70
	AGENT FEE 8900659773894	02/15/2016	$50.00
	AMERICAN AI 0017796896500	02/15/2016	$433.20
	AMERICAN AI 0017796896504	02/15/2016	$482.70

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM LASSER	Amazon.com	02/17/2016	$193.83
	TIGER TOWN GRAPHICS	02/16/2016	$909.00
	AGENT FEE 8900659773902	02/17/2016	$350.00
	SOUTHWES 5262183878455	02/17/2016	$2,817.22
	AMAZON MKTPLACE PMTS	02/22/2016	$7.99
	CLEMSON-UNIV-BOOKS #4900	02/24/2016	$259.69
	WAL-MART #3222	02/24/2016	$221.32
			$10,681.87
WILLIAM M. SMOAK III	PENDLETON TIRE COMPANY	02/01/2016	$107.66
	METROINSTITUTE CPPA	02/01/2016	$100.00
	CLEMSON AUTO PARTS INC	02/01/2016	$2.17
	CLEMSON AUTO PARTS INC	02/01/2016	$934.99
	CLEMSON AUTO PARTS INC	02/02/2016	$79.72
	CLEMSON AUTO PARTS INC	02/02/2016	$14.79
	CLEMSON AUTO PARTS INC	02/03/2016	$8.90
	CLEMSON AUTO PARTS INC	02/03/2016	$53.73
	MCNEELYS STORE & RENTAL	02/03/2016	$6.89
	AG-PRO	02/03/2016	$142.29
	PENDLETON TIRE COMPANY	02/05/2016	$157.15
	CLEMSON AUTO PARTS INC	02/05/2016	$161.63
	PARTMASTER	02/05/2016	$170.20
	CLEMSON AUTO PARTS INC	02/08/2016	$35.26
	GRIFF'S FARM AND H	02/11/2016	$58.84
	CLEMSON AUTO PARTS INC	02/11/2016	$34.75
	CLEMSON AUTO PARTS INC	02/11/2016	$98.35
	CLEMSON AUTO PARTS INC	02/15/2016	$38.48
	CLEMSON AUTO PARTS INC	02/18/2016	$112.65
	CLEMSON AUTO PARTS INC	02/22/2016	$23.97
	CLEMSON AUTO PARTS INC	02/22/2016	$9.63
	CLEMSON AUTO PARTS INC	02/22/2016	$9.06
	CLEMSON AUTO PARTS INC	02/22/2016	$9.50
	TRI-COUNTY ACE BLDRS S	02/23/2016	$29.03
	CLEMSON AUTO PARTS INC	02/22/2016	$26.99
	CLEMSON AUTO PARTS INC	02/24/2016	$7.21
	CLEMSON AUTO PARTS INC	02/24/2016	$29.70
	CLEMSON AUTO PARTS INC	02/24/2016	$10.98
	CLEMSON AUTO PARTS INC	02/24/2016	$8.35
	CLEMSON AUTO PARTS INC	02/24/2016	$21.53
	CLEMSON AUTO PARTS INC	02/24/2016	$2.65
	CLEMSON AUTO PARTS INC	02/26/2016	$24.92
	TRI-COUNTY ACE BLDRS S	02/26/2016	$3.20
	CLEMSON AUTO PARTS INC	02/25/2016	$241.81
			$2,776.98
WILLIAM R MARCOTTE JR	GENSCRIPT	02/05/2016	$133.42
	TFS FISHERSCI ECOM ATL	02/06/2016	$95.02
	VWR INTERNATIONAL INC	02/26/2016	$26.67

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM R MARCOTTE JR	LIFETECH 31809332	02/25/2016	$164.78
	TFS FISHERSCI ECOM ATL	02/26/2016	$29.30
			$449.19
WILLIAM S BALDWIN	TFS FISHERSCI ECOM ATL	01/30/2016	$487.41
	CCIT SUPPORT CENTER	02/03/2016	$37.50
	CHEM SERVICE INC	02/05/2016	$120.40
	INTEGRATED DNA TECH	02/08/2016	$153.57
	VWR INTERNATIONAL INC	02/09/2016	$121.89
	PAKMAIL US806	02/09/2016	$97.98
	CCIT SUPPORT CENTER	02/08/2016	$523.12
	GRAPHPAD SOFTWARE	02/08/2016	$525.00
	TFS FISHERSCI ECOM ATL	02/10/2016	$162.62
	VWR INTERNATIONAL INC	02/11/2016	$124.46
	TFS FISHERSCI ECOM ATL	02/11/2016	$273.80
	TFS FISHERSCI ECOM ATL	02/13/2016	$208.80
	VWR INTERNATIONAL INC	02/13/2016	$28.27
	TFS FISHERSCI ECOM ATL	02/12/2016	$152.67
	VWR INTERNATIONAL INC	02/13/2016	$520.50
	TFS FISHERSCI ECOM ATL	02/16/2016	$226.84
	CAYMAN CHEMICAL CO. INC	02/17/2016	$275.00
	QIAGEN INC	02/18/2016	$1,595.37
	BIO RAD LABORATORIES	02/27/2016	$149.53
			$5,784.73
WILLIAM SCOTT WHITESIDE	WM SUPERCENTER #631	01/29/2016	$95.23
	IN TEXTURE TECHNOLOGIES	02/01/2016	$227.00
	GROCERY MANF ASSOC	02/01/2016	$100.00
	INTERNATIONAL FOOD PRO	02/01/2016	$750.00
	DELTA AIR 0062333870628	02/03/2016	$497.20
	BEST BUY 00002725	02/07/2016	$47.68
	DELTA AIR 0062334615634	02/05/2016	$651.70
	DELTA AIR 0062334615633	02/05/2016	$651.70
	INSTITUTE FOR THERMAL PR	02/23/2016	$250.00
	SPRINGHILL STES SAN AN	02/27/2016	$742.52
			$4,013.03
WILLIAM WEATHERS	EBI EBAGS.COM	02/04/2016	$219.97
	Amazon.com	02/10/2016	$233.42
			$453.39
WILLIE WANNAMAKER	WM SUPERCENTER #3222	02/26/2016	$63.67
	WAL-MART #3222	02/26/2016	$5.31
			$68.98
WINDSOR W SHERRILL	INSIGHTLY CRM	02/14/2016	$60.00
	BOOK-EVENTS.COM	02/23/2016	$250.00
			$310.00
WINSTON E. HOLTON	ETS PRAXIS Registratio	02/11/2016	$266.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WINSTON E. HOLTON	CLEMSON STUDY ABROAD	02/11/2016	$250.00
	CLEMSON STUDY ABROAD	02/16/2016	$250.00
			$766.00
YA PING SUN	AMERICAN AIR0012320831387	02/01/2016	$755.16
	ATT BILL PAYMENT	02/04/2016	$57.00
	UPS 00003571YA	02/07/2016	$4.93
	MARRIOTT GREENVILLE	02/07/2016	$124.54
	UPS 00003571YA	02/14/2016	$4.93
	Amazon.com	02/15/2016	$53.55
	STAPLES 00118976	02/16/2016	$86.62
	UPS 00003571YA	02/21/2016	$4.93
	USPS 45168006329807708	02/24/2016	$6.19
			$1,097.85
YANZHANG WEI	TFS FISHERSCI ECOM ATL	02/02/2016	$100.07
	TFS FISHERSCI ECOM ATL	02/03/2016	$134.82
	EUROFINS MWG OPERON	02/05/2016	$15.94
	EUROFINS MWG OPERON	02/05/2016	$16.50
	TFS FISHER SCI HUS	02/11/2016	$2,261.72
			$2,529.05
YOICHIRO KANNO	STAPLES DIRECT	01/30/2016	$22.21
	STAPLES DIRECT	01/29/2016	$20.19
	MID-LAKES CORP	02/01/2016	$139.22
	MID-LAKES CORP	02/02/2016	$10.00
	CABELA'S PROMOTIONS INC	02/09/2016	$348.72
	BIOMARK	02/12/2016	$2,382.50
	SMITH-ROOT INC	02/17/2016	$238.54
			$3,161.38
YUQING DONG	VWR INTERNATIONAL INC	02/03/2016	$116.44
	VWR INTERNATIONAL INC	02/04/2016	$28.99
	VWR INTERNATIONAL INC	02/05/2016	$206.72
	U OF M CGC	02/12/2016	$7.00
	VWR INTERNATIONAL INC	02/17/2016	$22.56
			$381.71
Z ANNETTE BASSETT	DELTA AIR 0067747869703	01/28/2016	$743.20
	DELTA AIR 0062333126955	02/02/2016	$444.20
	DELTA AIR 0062333453658	02/02/2016	$444.20
	IN RALPH'S TROPHY SHOP	02/03/2016	$93.28
	DELTA AIR 0062333276948	02/03/2016	$335.70
	DELTA AIR 0062333613127	02/03/2016	$338.70
	TRI-COUNTY ACE BLDRS S	02/04/2016	$6.21
	WEB NETWORKSOLUTIONS	02/04/2016	$64.95
	WM SUPERCENTER #3222	02/04/2016	$37.26
	UPS 000001WV22	02/07/2016	$10.94
	PRINTSOURCE INC	02/08/2016	$400.68
	CAMPUS COPY SHOP	02/09/2016	$362.56

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
Z ANNETTE BASSETT	AMAZON MKTPLACE PMTS	02/10/2016	$57.96
	EAST PARK PRINTING	02/09/2016	$172.27
	PAYPAL WOOTHEMES	02/11/2016	$49.00
	UPS 000001WV22	02/14/2016	$8.69
	TRI-COUNTY ACE BLDRS S	02/12/2016	$15.03
	IN RALPH'S TROPHY SHOP	02/12/2016	$32.86
	USPS 45168006329807708	02/12/2016	$6.80
	DIAMOND SPRINGS WATER	02/16/2016	$81.78
	RMS - CLEMSON PRINT CENT	02/16/2016	$125.19
	RMS - CLEMSON PRINT CENT	02/16/2016	$235.40
	RMS - CLEMSON PRINT CENT	02/16/2016	$37.45
	RMS - CLEMSON PRINT CENT	02/16/2016	$481.50
	RMS - CLEMSON PRINT CENT	02/16/2016	$1,668.13
	EDUCATION WEEK	02/22/2016	$84.94
	STAPLES 00111807	02/23/2016	$21.68
	DELTA AIR 0062336498108	02/24/2016	$651.70
	UPS 000001WV22	02/28/2016	$59.62
	CAMPUS COPY SHOP	02/25/2016	$121.12
	Amazon.com	02/29/2016	$60.12
			$7,253.12
ZACH OWEN	AUTOMOTVE REPAIR SERVICE	01/28/2016	$97.50
	PRIORITY SERVICES	02/01/2016	$52.00
	PENDLETON TIRE COMPANY	02/01/2016	$162.75
	OMG NATIONAL MARKETING	02/03/2016	$451.27
	ANDERSON NAPA AUTO PARTS	02/01/2016	$39.26
	OMG NATIONAL MARKETING	02/03/2016	$137.28
	IN MERUS REFRESHMENT SER	02/02/2016	$31.03
	VALVOLINE INSTANT OIL CHA	02/02/2016	$80.06
	VALVOLINE INSTANT OIL CHA	02/02/2016	$80.06
	VALVOLINE INSTANT OIL CHA	02/02/2016	$72.40
	THE MARPA GROUP INC	02/03/2016	$140.00
	PENDLETON TIRE COMPANY	02/04/2016	$653.98
	VALVOLINE INSTANT OIL CHA	02/03/2016	$132.35
	VALVOLINE INSTANT OIL CHA	02/03/2016	$61.12
	PRIORITY SERVICES	02/04/2016	$195.17
	VALVOLINE INSTANT OIL CHA	02/03/2016	$53.48
	VALVOLINE INSTANT OIL CHA	02/03/2016	$61.12
	COMMUNICATION SERVICE CEN	02/08/2016	$214.95
	WAL-MART #3222	02/11/2016	$36.34
	VALVOLINE INSTANT OIL CHA	02/11/2016	$39.29
	DANA SAFETY SUPPLY INC	02/15/2016	$2,290.66
	DANA SAFETY SUPPLY INC	02/15/2016	$2,290.66
	PENDLETON TIRE COMPANY	02/15/2016	$572.71
	PAYPAL CMI	02/15/2016	$2,426.33
	DANA SAFETY SUPPLY INC	02/15/2016	$2,290.66
	DANA SAFETY SUPPLY INC	02/15/2016	$2,290.66

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ZACH OWEN	PAYPAL CMI	02/15/2016	$2,426.33
	JERRY CAIN AUTO	02/15/2016	$116.00
	PRIORITY SERVICES	02/16/2016	$221.43
	LAW ENFORCEMENT TARGETS	02/16/2016	$114.73
	PRIORITY SERVICES	02/18/2016	$392.71
	VALVOLINE INSTANT OIL CHA	02/26/2016	$54.81
	VALVOLINE INSTANT OIL CHA	02/26/2016	$54.81
			$18,333.91
ZACH ZEASER	TRI-COUNTY ACE BLDRS S	02/04/2016	$31.12
			$31.12
ZELDA B KLEISTER	CDW GOVERNMENT	01/30/2016	$535.61
	AMAZON MKTPLACE PMTS	02/02/2016	$1,387.98
	DELTA AIR 0062333344489	02/02/2016	$437.70
	Amazon web services	02/03/2016	$85.10
	CDW GOVERNMENT	02/04/2016	$700.00
	DELTA AIR Seat Fees	02/04/2016	$89.00
	DELTA AIR 0062334307500	02/04/2016	$866.70
	DELTA AIR Seat Fees	02/04/2016	$89.00
	DELTA AIR 0062334734561	02/05/2016	$884.10
	NATL/PADGET 8006825061	02/12/2016	$499.00
	NATL/PADGET 8006825061	02/12/2016	$499.00
	ACT The Linux Foundati	02/15/2016	$400.00
	ACT The Linux Foundati	02/15/2016	$400.00
	ACT The Linux Foundati	02/15/2016	$400.00
	PC PITSTOP	02/17/2016	$1,833.46
	PC PITSTOP	02/17/2016	$122.02
	INDEPENDENT ORACLE USERS	02/18/2016	$320.00
	AMPHENOL CABLE ON DEMAND	02/19/2016	$329.75
	BARNES&NOBLE.COM-BN	02/20/2016	$6.40
	APL APPLE ONLINE STORE	02/20/2016	$190.46
	BARNES&NOBLE.COM-BN	02/20/2016	$12.80
	BARNES&NOBLE.COM-BN	02/22/2016	$107.12
	INT THE ATHLETIC DEPARTME	02/23/2016	$19.23
	INDEPENDENT ORACLE USERS	02/23/2016	$320.00
	AMAZON MKTPLACE PMTS	02/23/2016	$64.86
	INDEPENDENT ORACLE USERS	02/23/2016	$320.00
	INTERNET2	02/24/2016	$825.00
	CDW GOVERNMENT	02/24/2016	$259.60
	B&H PHOTO, 800-606-6969	02/25/2016	$25.94
			$12,029.83
ZHICHENG DOU	AMAZON MKTPLACE PMTS	01/29/2016	$6.95
	LOWES #03071	02/01/2016	$1,129.64
	FEDEX 19476627	02/02/2016	$59.88
	Amazon.com	02/04/2016	$40.58
	EUROFINS MWG OPERON	02/04/2016	$51.20

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ZHICHENG DOU	EUROFINS MWG OPERON	02/04/2016	$12.00
	EUROFINS MWG OPERON	02/06/2016	$9.64
	OXFORD UNIVERSITY PRESS	02/08/2016	$64.80
	SANTA CRUZ BIOTECHNOLOGY	02/10/2016	$174.89
	SANTA CRUZ BIOTECHNOLOGY	02/10/2016	$20.62
	EUROFINS MWG OPERON	02/11/2016	$18.72
	SANTA CRUZ BIOTECHNOLOGY	02/10/2016	$770.51
	EUROFINS MWG OPERON	02/12/2016	$31.76
	UPS 00000009E62V056	02/12/2016	$8.20
	AMAZON MKTPLACE PMTS	02/15/2016	$42.92
	EUROFINS MWG OPERON	02/18/2016	$12.00
	EUROFINS MWG OPERON	02/19/2016	$4.00
	EUROFINS MWG OPERON	02/20/2016	$5.92
	UPS 00000009E62V076	02/20/2016	$8.18
	USA SCIENTIFIC, INC.	02/19/2016	$251.66
	EUROFINS MWG OPERON	02/24/2016	$8.00
	EUROFINS MWG OPERON	02/24/2016	$13.12
	FEDEX 420812487	02/24/2016	$21.93
	EUROFINS MWG OPERON	02/26/2016	$4.00
	EUROFINS MWG OPERON	02/27/2016	$7.52
			$2,778.64

Total for CLEMSON UNIVERSITY: $2,160,015.32

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABIGAIL MARRERO	SOUTHERN COMPUTER WAREHOU	02/02/2016	$238.94
	DIGICERT INC	02/03/2016	$1,070.00
	FORMS AND SUPPLY - AOPD	02/03/2016	$58.60
	BB CCU-CEF	02/05/2016	$310.00
	DMI DELL HIGHER EDUC	02/09/2016	$104.31
	PAYPAL TENMILES TE	02/10/2016	$2,990.00
	ACADEMIC SUPPLIER OFFICE	02/13/2016	$139.98
	GRAYBAR ELECTRIC COMPANY	02/18/2016	$24.80
	LOWES #01705	02/18/2016	$21.36
			$4,957.99
ADAM LEAPHART	WM SUPERCENTER #4664	02/05/2016	$36.02
	LOWES #01705	02/05/2016	$201.18
	IDEXX DISTRIBUTION INC	02/11/2016	$2,297.99
	TFS FISHERSCI ECOM ATL	02/13/2016	$377.12
	LOWES #01705	02/25/2016	$96.01
			$3,008.32
ALEX SOUZA	PARTY MAKER SURFSIDE BEAC	01/29/2016	$32.37
	FORMS AND SUPPLY - AOPD	01/28/2016	$166.58
	LLR FIRE MARSHALL	02/11/2016	$250.00
	PROMO LOGIC	02/22/2016	$2,736.25
			$3,185.20
ALLISON BUTLER	THE JERRY CO	01/28/2016	$667.92
	JOHN DEERE LANDSCAPES593	01/29/2016	$694.43
	LOWES #01705	02/01/2016	$256.39
	TRI-STATE PUMP & CONTROL	02/01/2016	$2,663.24
	HARRELLS LLC	02/04/2016	$374.50
	IN PAR WEST TURF SERVICE	02/04/2016	$199.45
	CINTAS 60A SAP	02/06/2016	$48.80
	JOHN DEERE LANDSCAPES593	02/09/2016	$792.39
	HARRELLS LLC	02/09/2016	$4,865.67
	HERTZ EQUIPMENT	02/08/2016	$2,413.57
	OWENS STEEL	02/09/2016	$21.60
	JOHN DEERE LANDSCAPES593	02/11/2016	$211.86
	JOHN DEERE LANDSCAPES593	02/11/2016	$409.85
	HARRELLS LLC	02/16/2016	$471.55
	VEREENS TURF CENTER	02/17/2016	$219.35
	MODERN TURF INC	02/18/2016	$1,012.00
	VEREENS TURF CENTER	02/18/2016	$902.87
	THE JERRY CO	02/19/2016	$677.95
	JOHN DEERE LANDSCAPES593	02/19/2016	$2,264.22
	HARRELLS LLC	02/19/2016	$4,497.37
	JOHN DEERE LANDSCAPES593	02/22/2016	$751.14
	FLINT EQUIP AYNOR	02/26/2016	$685.00
	HARRELLS LLC	02/26/2016	$561.75
			$25,662.87

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Cardholder	Vendor Name	Purchase Date	Amount
ALLISON TANNER	FORMS AND SUPPLY - AOPD	02/22/2016	$33.74
	FORMS AND SUPPLY - AOPD	02/22/2016	$12.12
			$45.86
AMANDA HANFORD	LE BLEU OF THE CAROLINAS	02/12/2016	$62.85
			$62.85
AMBER GALL	FORMS AND SUPPLY - AOPD	01/28/2016	$102.06
	INTEGRATED ID SYSTEMS	02/01/2016	$975.00
	AUTHORIZENET	02/01/2016	$75.15
	AMAZON MKTPLACE PMTS	02/24/2016	$71.07
	AT&T BILL PAYMENT	02/26/2016	$87.98
			$1,311.26
AMY HAGGARD	CPI GRAPHICS	02/01/2016	$582.70
	DMI DELL BUS ONLINE	02/02/2016	$146.57
	FORMS AND SUPPLY - AOPD	02/01/2016	$6.31
	FORMS AND SUPPLY - AOPD	02/02/2016	$3.83
	AMAZON MKTPLACE PMTS	02/04/2016	$26.10
	AMAZON MKTPLACE PMTS	02/04/2016	$19.91
	FORMS AND SUPPLY - AOPD	02/03/2016	$110.57
	DELTA AIR Seat Fees	02/05/2016	$35.00
	AMAZON MKTPLACE PMTS	02/05/2016	$6.64
	DELTA AIR 0062334457283	02/05/2016	$465.20
	AMAZON MKTPLACE PMTS	02/05/2016	$5.90
	MIDWEST SOCIOLOGICAL SO	02/04/2016	$23.00
	MSS ANN MTG REGISTRATION	02/04/2016	$50.00
	THE GERONTOLOGICAL SOC	02/09/2016	$455.00
	APADIVISIONS	02/08/2016	$210.00
	WWW.BOXLUNCHGIVES.COM	02/09/2016	$36.90
	US INK AND TONER	02/09/2016	$167.11
	AMAZON MKTPLACE PMTS	02/10/2016	$13.84
	DMI DELL HIGHER EDUC	02/11/2016	$223.60
	AMAZON MKTPLACE PMTS	02/11/2016	$41.46
	FORMS AND SUPPLY - AOPD	02/10/2016	$21.95
	FORMS AND SUPPLY - AOPD	02/11/2016	$5.82
	PSYCHOLOGICAL ASSESSMENT	02/12/2016	$285.12
	PAYPAL DALEDGROUPI	02/12/2016	$22.25
	FCCJ COMMERCE MGR	02/11/2016	$549.00
	SPIRIT AIRL 4870124247675	02/12/2016	$362.18
	NASCO MAIL ORDER	02/15/2016	$36.49
	FORMS AND SUPPLY - AOPD	02/15/2016	$77.49
	MSS ANN MTG REGISTRATION	02/12/2016	$110.00
	AMAZON MKTPLACE PMTS	02/17/2016	$40.24
	ETS MAJOR FIELD TESTS	02/17/2016	$1,500.00
	DELTA AIR 0062335101994	02/16/2016	$548.20
	Hogrefe Publishing GmbH	02/17/2016	$45.25
	AMERICAN AI 0017752921014	02/16/2016	$400.20

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Cardholder	Vendor Name	Purchase Date	Amount
AMY HAGGARD	AMERICAN AI 0017752921013	02/16/2016	$400.20
	AMAZON MKTPLACE PMTS	02/17/2016	$19.43
	FORMS AND SUPPLY - AOPD	02/17/2016	$4.25
	MSS ANN MTG REGISTRATION	02/18/2016	$110.00
	FORMS AND SUPPLY - AOPD	02/22/2016	$19.48
	FORMS AND SUPPLY - AOPD	02/22/2016	$17.37
	FORMS AND SUPPLY - AOPD	02/23/2016	$58.13
	FORMS AND SUPPLY - AOPD	02/24/2016	$124.88
	FORMS AND SUPPLY - AOPD	02/25/2016	$5.19
	AMAZON.COM AMZN.COM/BILL	02/27/2016	$67.68
	FORMS AND SUPPLY - AOPD	02/25/2016	$14.95
			$7,475.39
ANGELA BARWICK	NIGP	01/29/2016	$675.00
	FORMS AND SUPPLY - AOPD	02/12/2016	$41.10
	US INK AND TONER	02/12/2016	$697.52
	SOUTHERN COMPUTER WAREHOU	02/15/2016	$26.16
	WASTE INDUSTRIES BILLER	02/16/2016	$41.00
			$1,480.78
ANTHONY CARTER	HORRY TELEPHONE COOPERATI	02/03/2016	$21.40
	FORMS AND SUPPLY - AOPD	02/08/2016	$25.76
	NFPA NATL FIRE PROTECT	02/09/2016	$106.45
	NCS ITL CDE COUNCIL EX	02/10/2016	$199.00
	IN BUILDINGREPORTS.COM,	02/10/2016	$110.21
	ICC ONLINE TRAINING	02/11/2016	$69.00
	ICC ONLINE TRAINING	02/20/2016	$69.00
	INT'L CODE COUNCIL INC	02/26/2016	$105.65
	AED SUPERSTORE	02/26/2016	$670.50
			$1,376.97
APRIL BETSCH	WAL-MART #4664	01/30/2016	$23.52
	AMAZON MKTPLACE PMTS	02/04/2016	$26.00
	AMAZON MKTPLACE PMTS	02/04/2016	$26.00
	AMAZON MKTPLACE PMTS	02/04/2016	$26.00
	IN COASTAL MARKETING GRA	02/17/2016	$637.89
	IN COASTAL MARKETING GRA	02/17/2016	$385.20
			$1,124.61
ARALEIGH BEAM	ETS PRAXIS Registratio	01/29/2016	$150.00
	SLED BACKGROUND CHE	01/28/2016	$26.00
	FORMS AND SUPPLY - AOPD	02/03/2016	$45.30
	HORRY TELEPHONE COOPERATI	02/03/2016	$516.99
	DMI DELL HIGHER EDUC	02/16/2016	$289.65
	HORRY TELEPHONE COOPERATI	02/18/2016	$45.50
			$1,073.44
BENAVIA JENKINS	BB THE ALLIANCE	02/01/2016	$99.00
	DELTA AIR 0062334984375	02/08/2016	$456.70
	IMAGINATION ATHLETICS	02/08/2016	$1,342.09

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Cardholder	Vendor Name	Purchase Date	Amount
BENAVIA JENKINS	MOLTEN USA	02/09/2016	$1,471.50
	SPORTS IMPORTS	02/13/2016	$250.70
	PA.GOV ONLINE	02/26/2016	$9.00
	PA.GOV ONLINE	02/26/2016	$9.00
	TEAM CONNECTIONS INC	02/26/2016	$177.00
			$3,814.99
BONNIE NEAL	FORMS AND SUPPLY - AOPD	02/05/2016	$213.70
	FORMS AND SUPPLY - AOPD	02/05/2016	$30.72
	FORMS AND SUPPLY - AOPD	02/16/2016	$248.24
			$492.66
BOYD HOLT	FORMS AND SUPPLY - AOPD	01/28/2016	$26.41
	LOWES #01705	02/01/2016	$31.70
	WW GRAINGER	02/03/2016	$160.24
	J J KELLER & ASSOCIATES	02/03/2016	$168.70
	FORMS AND SUPPLY - AOPD	02/02/2016	$10.17
	CARE ENVIRONMENTAL CORP	02/04/2016	$45.00
	LE BLEU OF THE CAROLINAS	02/05/2016	$14.98
	OCC DOC OF SC PA	02/08/2016	$380.00
	S.E. INTERNATIONAL, INC.	02/08/2016	$101.09
	NFPA NATL FIRE PROTECT	02/09/2016	$69.50
	COMPLIANCE TRAINING ONLI	02/11/2016	$39.95
	AMAZON.COM AMZN.COM/BILL	02/11/2016	$41.37
	SC CHAPTER NATIONAL SAFET	02/25/2016	$566.50
			$1,655.61
BRENDA PANETTI	DUPLICATES INK	02/10/2016	$493.64
	FORMS AND SUPPLY - AOPD	02/26/2016	$43.63
			$537.27
BRIAN JOHNSON	WEST MARINE 1208	02/01/2016	$29.93
			$29.93
BRITTANY BOWLES	IMAGINATION ATHLETICS	02/11/2016	$625.64
	IMAGINATION ATHLETICS	02/12/2016	$622.43
	SOUTHEASTERN PANHELLENIC	02/15/2016	$1,925.00
	GALLUP INC -US	02/22/2016	$139.86
	IMAGINATION ATHLETICS	02/24/2016	$459.66
			$3,772.59
BRYAN STILES	HARRISON BROS SUPPLY	02/02/2016	$215.38
	JTCSERVICES	02/03/2016	$66.95
	LOWES #01705	02/03/2016	$33.53
	LOWES #01705	02/15/2016	$93.28
	WAL-MART #4664	02/18/2016	$28.00
	LOWES #01705	02/24/2016	$42.48
	COVERMASTERS INC	02/26/2016	$3,117.60
			$3,597.22
C HICKMAN-WILLIAMS	IN INTL STUDIES ASSOCIAT	02/09/2016	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
C HICKMAN-WILLIAMS	THE COLLEGE MUSIC SOCIET	02/12/2016	$250.00
	BOXWOOD TECHNOLOGY	02/23/2016	$235.00
	YOURMEMBER-CAREERS	02/24/2016	$250.00
			$835.00
CARI ROSIEK	LOWES #01705	02/04/2016	$9.59
	BEST BUY 00009720	02/25/2016	$299.58
			$309.17
CASEY ROACH	PAPER-PAPERS.COM	02/22/2016	$147.44
	THE PAPER MILL STORE INC	02/23/2016	$128.89
			$276.33
CATHERINE HEWITT	CCU MAIL SERVICES	02/01/2016	$9.75
	TENNISRECRUTING NET	02/15/2016	$225.00
	WSG WILSON SPTG GDS	02/24/2016	$878.40
			$1,113.15
CHAD CHANDLER	CAMCOR, INC.	02/17/2016	$91.47
	PARTS EXPRESS	02/17/2016	$114.86
	LOWES #01705	02/25/2016	$368.66
			$574.99
CHARLES HUTTON	LOWES #01705	02/01/2016	$115.47
	GRAHAM SPORTS INC	01/27/2016	$358.20
	KROGER #26	02/01/2016	$142.31
	SHERWIN WILLIAMS #2769	02/01/2016	$57.48
	SHERWIN WILLIAMS #2769	02/02/2016	$33.69
	LOWES #01705	02/02/2016	$31.59
	COASTAL FASTNERS & SUPPLY	02/02/2016	$14.52
	KROGER #26	02/03/2016	$40.64
	CAROLINA ENERGY DISTRIBUT	02/02/2016	$481.39
	COASTAL FASTNERS & SUPPLY	02/04/2016	$7.96
	BAKER DISTRIBUTING #535	02/04/2016	$352.48
	LOWES #01705	02/04/2016	$101.56
	DILLON SUPPLY COMPANY	02/03/2016	$26.22
	CITY ELECTRIC #42	02/04/2016	$18.44
	THE JERRY COX COMPANY	02/03/2016	$45.00
	THOMAS SUPPLY CO INC	02/03/2016	$5.39
	SHERWIN WILLIAMS #2769	02/05/2016	$166.74
	COASTAL ELECTRIC & REWIND	02/04/2016	$401.55
	EAST COAST DISTRIBUTORS	02/05/2016	$112.99
	THOMAS SUPPLY CO INC	02/04/2016	$503.63
	CREGGER COMPANY 14	02/05/2016	$13.04
	SHERWIN WILLIAMS #2769	02/05/2016	$38.91
	SINGLE SOURCE #77	02/08/2016	$79.06
	EAST COAST METAL DIST 27	02/08/2016	$712.35
	TUCKER MATERIALS OF MYRTL	02/09/2016	$446.84
	LOWES #01705	02/09/2016	$299.17
	KROGER #26	02/10/2016	$52.43

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES HUTTON	TUCKER MATERIALS OF MYRTL	02/11/2016	$111.76
	JOHN DEERE LANDSCAPES593	02/11/2016	$211.33
	CAROLINA ENERGY DISTRIBUT	02/11/2016	$735.58
	BFS - CONWAY SC	02/12/2016	$117.91
	LOWES #01705	02/17/2016	$5.86
	FASTENAL COMPANY01	02/18/2016	$9.46
	LOWES #01705	02/18/2016	$22.33
	CITY ELECTRIC #42	02/19/2016	$19.68
	LOWES #01705	02/19/2016	$15.23
	LOWES #00410	02/19/2016	$129.84
	LOWES #01705	02/19/2016	$156.23
	EAST COAST METAL DIST 27	02/22/2016	$50.41
	LOWES #01705	02/22/2016	$101.44
	CITY ELECTRIC #42	02/22/2016	$38.52
	EPTING DISTRIBUTORS CON	02/22/2016	$171.48
	CITY ELECTRIC #42	02/23/2016	$2.98
	LOWES #01705	02/23/2016	$45.89
	SPECTRUM PAINT #29	02/24/2016	$79.07
	MYRTLE BEACH PARTS SP/P2	02/24/2016	$1,632.74
	CONWAY AUTO PARTS	02/23/2016	$50.75
	LOWES #01705	02/24/2016	$26.54
	FASTENAL COMPANY01	02/26/2016	$3.16
	LOWES #01705	02/26/2016	$23.29
	LOWES #01705	02/26/2016	$36.56
	PALMETTO CHEVROLET	02/26/2016	$15.73
			$8,472.82
CHARLES JOHNS IV	TAYLORMADE (ORACLE)	01/30/2016	$572.18
	AMAZON MKTPLACE PMTS	01/29/2016	$42.56
	WM SUPERCENTER #4664	01/29/2016	$10.53
	IDENTITY PROMOTIONS	01/28/2016	$41.25
	NIKEGOLF	01/29/2016	$417.00
	US GOLF ASSOCIATION	02/03/2016	$110.00
	OAKLEY, INC.	02/09/2016	$260.00
	GLOBAL GOLF SALES INC	02/08/2016	$59.75
	DATA PUBLISHING	02/08/2016	$87.00
	NIKEGOLF	02/09/2016	$2,428.99
	SQ CHRISTOPHER FARIS	02/10/2016	$1,357.11
	IDENTITY PROMOTIONS	02/10/2016	$752.95
	GEAR FOR SPORT	02/11/2016	$1,894.89
	SPIRIT LEATHERWORKS LLC	02/12/2016	$540.72
	GRAHAM SPORTS INC	02/08/2016	$184.40
	TOWN TALK MFG CO INC	02/13/2016	$358.46
	CAMCOR, INC.	02/16/2016	$396.18
	UPS 1ZCBT5440399842051	02/20/2016	$15.08
	FORMS AND SUPPLY - AOPD	02/19/2016	$31.55
	UPS ADJ00191603420861	02/21/2016	$17.20

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES JOHNS IV	UPS 1ZCBT5440396937660	02/20/2016	$15.08
	IDENTITY PROMOTIONS	02/23/2016	$158.40
	DMI DELL HIGHER EDUC	02/24/2016	$101.64
	ECCO USA	02/26/2016	$1,938.01
	DMI DELL HIGHER EDUC	02/26/2016	$364.90
	AKERS DISCOUNT GOLF	02/24/2016	$162.50
	GLOBAL GOLF SALES INC	02/25/2016	$151.45
			$12,469.78
CHERYL SMITH	MF ATHLETIC & PERFORM BE	02/01/2016	$2,049.00
	PAYPAL SOUTHEASTCH	02/02/2016	$58.00
	PAYPAL SOUTHEASTCH	02/02/2016	$58.00
	PAYPAL SOUTHEASTCH	02/02/2016	$104.00
	PAYPAL SOUTHEASTCH	02/02/2016	$58.00
	PAYPAL SOUTHEASTCH	02/02/2016	$58.00
	PAYPAL SOUTHEASTCH	02/02/2016	$104.00
	PAYPAL SOUTHEASTCH	02/02/2016	$104.00
	TITLE BOXING	02/03/2016	$95.91
	PAYPAL SOUTHEASTCH	02/03/2016	$104.00
	MF ATHLETIC & PERFORM BE	02/04/2016	$401.25
	GOPRO WWW.GOPRO.COM	02/05/2016	$1,711.96
	AMERICAN AIR0012363591376	02/09/2016	$588.20
	PARTS PEOPLE COM INC	02/11/2016	$179.95
	FORMS AND SUPPLY - AOPD	02/11/2016	$125.52
	AMERICAN AIR0012363719779	02/11/2016	$588.20
	PIRATES VOYAGE TICKETING	02/12/2016	$930.18
	PRAXAIR DIST US #994	02/12/2016	$15.92
	DELL SALES & SERVICE	02/13/2016	$74.89
	SOUTHWES 5262182605239	02/12/2016	$422.96
	US INK AND TONER	02/12/2016	$174.61
	PAYPAL SRLA	02/15/2016	$520.00
	MICRO DIRECT	02/15/2016	$80.23
	SCANTRON CORPORATION	02/16/2016	$437.33
	AMERICAN AIR0012364005271	02/16/2016	$624.70
	AMERICAN AIR0012322134973	02/17/2016	$768.20
	WALMART.COM 8009666546	02/19/2016	$37.34
	PARTS PEOPLE COM INC	02/18/2016	$149.95
	AMERICAN AIR0012364148811	02/18/2016	$793.20
	AMERICAN AIR0012364434072	02/23/2016	$366.20
	WWW.DICKSSPORTNGGOODS.COM	02/25/2016	$86.62
	SPIRIT AIRL 4870124853888	02/24/2016	$167.19
	Amazon.com	02/27/2016	$37.36
	Amazon.com	02/27/2016	$37.36
	Amazon.com	02/27/2016	$37.36
			$12,149.59
CHRISTINA GENOVEVO	OFB AP110601ODZO3U38	02/04/2016	$7.00
	AMERICAN AI 0017788294053	02/04/2016	$504.20

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINA GENOVEVO	OFB AP1106014FEXZP38	02/05/2016	$7.00
	DELTA AIR 0067788294432	02/05/2016	$1,008.20
	OFB AP11060148FUBC38	02/08/2016	$7.00
	SOCIETY FOR I-O PSYCHOLO	02/10/2016	$185.00
	AMERICAN AI 0017788564281	02/08/2016	$798.20
	OFB AP1106014L3V5E38	02/09/2016	$7.00
	DELTA AIR 0067788564778	02/09/2016	$932.20
	OFB AP1106017QCXB538	02/11/2016	$7.00
	UNITED 0167788788597	02/11/2016	$885.20
			$4,348.00
CHRISTOPHER CARTER	PAYPAL OTZSSOFTWAR	01/29/2016	$44.95
	LOWES #01705	02/01/2016	$101.56
	JETPENS.COM	02/02/2016	$46.80
	SQ OUTLAW HYDROGRA	02/04/2016	$128.40
	WAL-MART #4664	02/05/2016	$57.59
	ACCUSPLIT	02/10/2016	$118.50
	FORMS AND SUPPLY - AOPD	02/15/2016	$183.23
	WM SUPERCENTER #4664	02/19/2016	$71.75
	FORMS AND SUPPLY - AOPD	02/18/2016	$31.78
	OFFICE DEPOT #2179	02/18/2016	$175.23
	FORMS AND SUPPLY - AOPD	02/23/2016	$52.38
			$1,012.17
CHRISTOPHER HILL	AVIAN RESEARCH SUPPLIE	02/04/2016	$154.00
	BIO CORPORATION	02/18/2016	$226.35
			$380.35
DAN MORPHIS	EVOSHIELD, LLC	01/28/2016	$63.99
	WAL-MART #4664	02/18/2016	$31.36
	UNDER ARMOUR DIRECT VIRT	02/18/2016	$21.38
	GILMAN GEAR	02/23/2016	$935.00
			$1,051.73
DANIEL RABON	SOUTHERN COMPUTER WAREHOU	01/29/2016	$17.60
	SOUTHERN COMPUTER WAREHOU	01/29/2016	$30.60
	SOUTHERN COMPUTER WAREHOU	01/29/2016	$89.62
	CAYCE CO INC	01/29/2016	$4,100.00
	SQ PHOENIX ENVIROCORP	01/29/2016	$1,761.00
	SOUTHERN COMPUTER WAREHOU	02/01/2016	$925.89
	SOUTHERN COMPUTER WAREHOU	02/02/2016	$226.56
	SOUTHERN COMPUTER WAREHOU	02/02/2016	$100.67
	COMMUNICATION MANAGEMEN	02/03/2016	$4,603.32
	SECURUS CORR BILL SRV	02/03/2016	$29.95
	SECURUS CORR BILL SRV	02/03/2016	$159.95
	SQ PHOENIX ENVIROCORP	02/12/2016	$3,024.00
	CITY OF GEORGETOWN	02/15/2016	$162.95
	CITY OF GEORGETOWN	02/15/2016	$81.71
	CITY OF GEORGETOWN	02/15/2016	$240.65

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL RABON	CITY OF GEORGETOWN	02/15/2016	$72.13
	CITY OF GEORGETOWN	02/15/2016	$96.90
	CITY OF GEORGETOWN	02/15/2016	$100.60
	BEST HOME AND PROPERTY SE	02/15/2016	$624.50
	CITY OF GEORGETOWN	02/15/2016	$215.81
	CONWAY RENTAL CENTER INC	02/15/2016	$1,405.98
	CITY OF GEORGETOWN	02/15/2016	$315.12
	MANCILL INC	02/15/2016	$413.69
	CITY OF GEORGETOWN	02/15/2016	$83.41
	LLR BOILER SAFETY	02/15/2016	$25.00
	LLR BOILER SAFETY	02/15/2016	$425.00
	CITY OF MYRTLE BEACH CAS	02/15/2016	$203.03
	COMMUNICATION MANAGEMEN	02/16/2016	$3,013.63
	COMMERCIAL OPENINGS CORP	02/18/2016	$140.40
	IN CAROLINA EXTERMINATOR	02/18/2016	$125.00
	CONWAY RENTAL CENTER INC	02/19/2016	$676.78
	SQ PHOENIX ENVIROCORP	02/25/2016	$3,057.00
	CAYCE CO INC	02/26/2016	$1,271.00
	MANCILL INC	02/26/2016	$2,393.11
	PAYPAL MICROSOFTCO	02/27/2016	$10.69
			$30,223.25
DAVID BETSCH	AMAZON MKTPLACE PMTS	02/24/2016	$19.25
	OFB AP110601MG37JE38	02/25/2016	$7.00
	AMERICAN AI 0017789446719	02/24/2016	$812.20
	OFB AP1106012IN8I838	02/25/2016	$7.00
	DELTA AIR 0067789446955	02/25/2016	$1,320.20
			$2,165.65
DAVID E RIDENOUR	PRINT-IT	01/29/2016	$1,705.00
	BW WILSON PAPER COMPANY	02/05/2016	$2,286.00
	BW WILSON PAPER COMPANY	02/08/2016	$15.87
	BW WILSON PAPER COMPANY	02/08/2016	$104.28
	BW WILSON PAPER COMPANY	02/08/2016	$36.59
	BW WILSON PAPER COMPANY	02/08/2016	$20.57
	BW WILSON PAPER COMPANY	02/09/2016	$127.82
	BW WILSON PAPER COMPANY	02/12/2016	$101.53
	PAPER HANDLING SOLUTIO	02/16/2016	$50.00
	BW WILSON PAPER COMPANY	02/18/2016	$180.90
	BW WILSON PAPER COMPANY	02/19/2016	$9.04
	BW WILSON PAPER COMPANY	02/19/2016	$39.75
	BW WILSON PAPER COMPANY	02/19/2016	$9.04
	BW WILSON PAPER COMPANY	02/19/2016	$54.84
	BW WILSON PAPER COMPANY	02/19/2016	$230.93
	BW WILSON PAPER COMPANY	02/22/2016	$119.25
	BW WILSON PAPER COMPANY	02/22/2016	$216.04
	BW WILSON PAPER COMPANY	02/22/2016	$241.06
	BW WILSON PAPER COMPANY	02/26/2016	$54.94

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID E RIDENOUR	BW WILSON PAPER COMPANY	02/26/2016	$107.89
	MAC PAPERS	02/19/2016	$1,911.58
	BW WILSON PAPER COMPANY	02/26/2016	$54.84
			$7,677.76
DAVID PARKER	B&H PHOTO, 800-606-6969	02/04/2016	$149.40
	LIBEC SALES OF AMERICA	02/08/2016	$40.00
	SPIRIT AIRL 4870124144668	02/10/2016	$346.70
	VITEC VIDEOCOM INC	02/16/2016	$1,117.09
	MICHAELS STORES 2056	02/23/2016	$62.64
	VITEC VIDEOCOM INC	02/23/2016	$1,117.09
	B&H PHOTO, 800-606-6969	02/23/2016	$938.89
			$3,771.81
DEBBIE BURCH	STAPLS7150280567000001	01/30/2016	$126.96
	DMI DELL BUS ONLINE	01/30/2016	$3,353.06
	STAPLS7150274726000001	01/30/2016	$288.79
	IN SHRED WITH US	02/03/2016	$63.00
	NACADA	02/03/2016	$130.00
	THE CHRONICLE	02/06/2016	$93.00
	BB CCU-CEF	02/09/2016	$75.00
	DMI DELL BUS ONLINE	02/10/2016	$0.10
	FORMS AND SUPPLY - AOPD	02/09/2016	$86.52
	DMI DELL BUS ONLINE	02/11/2016	$1,617.43
	CASEINTERVIEWCOM	02/12/2016	$297.00
	IN SHRED WITH US	02/17/2016	$31.50
	BAP	02/22/2016	$715.00
	NACADA	02/25/2016	$130.00
	FORMS AND SUPPLY - AOPD	02/26/2016	$397.08
			$7,404.44
DEBORAH HARDEE	FORMS AND SUPPLY - AOPD	02/11/2016	$92.68
	SC.GOV	02/15/2016	$175.00
	ORIENTAL TRADING CO	02/24/2016	$26.72
			$294.40
DEBRA HAMM	AMERICAN AI 0017787510697	01/28/2016	$524.20
	FORMS AND SUPPLY - AOPD	02/02/2016	$82.06
	PAYPAL SRHC2016	02/15/2016	$646.00
	Amazon.com	02/24/2016	$360.99
	AMAZON MKTPLACE PMTS	02/26/2016	$114.09
			$1,727.34
DENISE BRASWELL	FORMS AND SUPPLY - AOPD	02/03/2016	$127.89
	BB CCU-CEF	02/05/2016	$155.00
	WRIGHT JOHNSTON UNIFORMS	02/10/2016	$395.97
	US INK AND TONER	02/11/2016	$118.16
	GALLS HQ	02/16/2016	$84.97
	WRIGHT JOHNSTON UNIFORMS	02/17/2016	$537.40
	FORMS AND SUPPLY - AOPD	02/16/2016	$134.51

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DENISE BRASWELL	IN SHRED WITH US	02/24/2016	$60.00
	SCLEOA	02/24/2016	$80.00
	SCLEOA	02/24/2016	$80.00
	SCLEOA	02/24/2016	$80.00
	WRIGHT JOHNSTON UNIFORMS	02/25/2016	$1,104.16
	GALLS HQ	02/25/2016	$40.10
	THOMSON WEST TCD	02/25/2016	$260.65
			$3,258.81
DIANE L WILSON	AMERICAN CONSERVATIVE UNI	01/29/2016	$802.50
	GNP BRANDED GEAR	02/02/2016	$1,005.82
	IN COASTAL MARKETING GRA	02/03/2016	$575.75
	AMAZON MKTPLACE PMTS	02/04/2016	$38.85
	ECO-PRODUCTS	02/04/2016	$54.80
	USA RUGBY	02/10/2016	$151.50
	PAYPAL SERRS	02/09/2016	$180.38
	ORIENTAL TRADING CO	02/08/2016	$125.03
	IN COASTAL MARKETING GRA	02/09/2016	$190.35
	TROXELL COMMUNICATIONS IN	02/08/2016	$85.39
	Paradise Awards	02/09/2016	$285.00
	CITY OF MB CANAL ST	02/10/2016	$170.00
	ELKO SPAS & BILLIARDS	02/09/2016	$249.39
	BLANK EXTREME ENTERTAI	02/09/2016	$220.00
	BUCKWHOLESALE	02/11/2016	$1,299.80
	DISCOUNTMUGS.COM	02/11/2016	$870.00
	PRAXAIR DIST US #994	02/12/2016	$7.96
	AMAZON MKTPLACE PMTS	02/21/2016	$77.22
	AMAZON MKTPLACE PMTS	02/19/2016	$23.49
	AMAZON MKTPLACE PMTS	02/20/2016	$29.95
	AMAZON MKTPLACE PMTS	02/19/2016	$64.88
	AMAZON MKTPLACE PMTS	02/23/2016	$308.09
	AMAZON.COM AMZN.COM/BILL	02/23/2016	$15.90
	NEW WAVE EMBROIDERY	02/23/2016	$235.40
	WM SUPERCENTER #4664	02/26/2016	$106.83
			$7,174.28
EDWARD BAILEY	LOWES #01705	02/05/2016	$50.33
	LOWES #01705	02/05/2016	$56.92
			$107.25
ERIC HALL	ABRAMS DEPT STORE	01/27/2016	$160.49
	AMZ Fabric.com	02/03/2016	$50.36
	HOBBY-LOBBY #602	02/03/2016	$26.70
	WWW.MOODFABRICS.COM	02/05/2016	$157.87
	AMAZON MKTPLACE PMTS	02/07/2016	$175.63
	AMAZON MKTPLACE PMTS	02/06/2016	$15.48
	1000BULBS.COM	01/25/2016	$121.61
	AMAZON MKTPLACE PMTS	02/08/2016	$15.47

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ERIC HALL	AMZ Rusty Zipper Vinta	02/08/2016	$133.35
	LOWES #01705	02/12/2016	$20.30
	WM SUPERCENTER #4664	02/12/2016	$26.62
	PINUP GIRL CLOTHING	02/12/2016	$191.54
	JCPENNEY 2989	02/12/2016	$138.23
	IMAGINATIONS	02/12/2016	$61.75
	FAMILY DOLLAR #7970	02/15/2016	$16.05
	DISCOUNT DANCE SUPPLY	02/15/2016	$198.46
	GOODWILL - CONWAY	02/15/2016	$11.98
	PAYPAL CUSTOMEMBRO	02/16/2016	$86.40
	WM SUPERCENTER #586	02/17/2016	$44.26
	AJA FASHION	02/17/2016	$35.19
	GOODWILL - CONWAY	02/17/2016	$26.94
	WM SUPERCENTER #586	02/17/2016	$37.29
	PAYLESS SHOESO00055830	02/17/2016	$21.39
	IMAGINATIONS	02/19/2016	$132.59
	HISTORICAL EMPORIUM	02/24/2016	$99.90
	HORSELOVERZ COM	02/23/2016	$376.38
	HANCOCK FABRICS 1645	02/25/2016	$225.71
	IMAGINATIONS	02/25/2016	$76.97
	JO-ANN STORE #2201	02/25/2016	$216.02
			$2,900.93
GLENDA KELLEY	GEORGETOWN COUNTY CHAMBER	01/29/2016	$125.00
	4IMPRINT	02/08/2016	$200.49
	4IMPRINT	02/24/2016	$230.65
			$556.14
GREGG BUCK	AMAZON MKTPLACE PMTS	01/29/2016	$11.54
	MCMASTER-CARR	01/29/2016	$53.10
	AMAZON MKTPLACE PMTS	02/01/2016	$20.94
	AMAZON MKTPLACE PMTS	02/02/2016	$24.41
	SHADEUSA.COM	02/02/2016	$48.19
	AMAZON MKTPLACE PMTS	02/02/2016	$6.31
	MCMASTER-CARR	02/02/2016	$226.56
	AMAZON MKTPLACE PMTS	02/05/2016	$12.90
	AMAZON.COM AMZN.COM/BILL	02/06/2016	$110.56
	THE HOME DEPOT 1116	02/07/2016	$29.03
	LOWES #01705	02/09/2016	$118.25
	ROSE BRAND WIPERS	02/09/2016	$489.13
	BARBIZON CHARLOTTE INC	02/09/2016	$188.80
	MCMASTER-CARR	02/09/2016	$37.92
	LOWES #01705	02/10/2016	$24.59
	MCMASTER-CARR	02/09/2016	$102.77
	LOWES #01705	02/13/2016	$3.81
	EAST COAST DISTRIBUTORS	02/11/2016	$543.96
	MCMASTER-CARR	02/15/2016	$154.54
	BFS - CONWAY SC	02/16/2016	$608.30

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREGG BUCK	MCMASTER-CARR	02/18/2016	$34.13
	LOWES #01705	02/22/2016	$66.25
	AMAZON.COM AMZN.COM/BILL	02/23/2016	$12.31
	AMAZON MKTPLACE PMTS	02/24/2016	$59.95
	LOWES #01705	02/24/2016	$1.40
	AMAZON MKTPLACE PMTS	02/24/2016	$5.95
	BFS - CONWAY SC	02/24/2016	$654.84
	Amazon.com	02/24/2016	$4.48
	UTILITY COMPOSITES INC	02/25/2016	$315.86
	MCMASTER-CARR	02/26/2016	$41.93
	WAL-MART #0586	02/26/2016	$62.58
	BFS - CONWAY SC	02/26/2016	$1,104.40
			$5,179.69
HALLIE KING	MYRTLE BEACH SCREEN PRINT	02/02/2016	$400.50
	MICHAELS STORES 2056	02/22/2016	$196.05
	MICHAELS STORES 2056	02/22/2016	$196.05
	EASTBAY	02/24/2016	$32.09
	MICHAELS STORES 2056	02/26/2016	$108.00
			$932.69
HARRIETTE LOUIS	Amazon.com	01/31/2016	$26.74
	BEACH BIKE SHOP	01/29/2016	$48.60
	FORMS AND SUPPLY - AOPD	01/29/2016	$27.93
	AMAZON MKTPLACE PMTS	02/01/2016	$68.32
	Amazon.com	02/01/2016	$17.23
	DMI DELL HIGHER EDUC	02/03/2016	$179.90
	Amazon.com	02/04/2016	$6.66
	AMAZON.COM AMZN.COM/BILL	02/04/2016	$74.88
	KRP EXIMBAY18 657721	02/04/2016	$54.99
	Amazon.com	02/06/2016	$41.87
	MODERN BIKE	02/05/2016	$266.89
	BEACH BIKE SHOP	02/05/2016	$63.72
	AMAZON MKTPLACE PMTS	02/06/2016	$39.73
	NATIONAL INTRAMURAL RECR	02/08/2016	$849.00
	AMAZON MKTPLACE PMTS	02/09/2016	$125.13
	AMAZON MKTPLACE PMTS	02/09/2016	$268.86
	AMAZON MKTPLACE PMTS	02/09/2016	$83.91
	AMAZON MKTPLACE PMTS	02/09/2016	$102.20
	US INK AND TONER	02/10/2016	$104.40
	NATIONAL INTRAMURAL RECR	02/12/2016	$499.00
	AMAZON MKTPLACE PMTS	02/15/2016	$39.80
	NATIONAL INTRAMURAL RECR	02/15/2016	$136.00
	NATIONAL INTRAMURAL RECR	02/15/2016	$1,378.00
	AMAZON.COM AMZN.COM/BILL	02/17/2016	$86.90
	WAL-MART #4664	02/17/2016	$58.51
	Amazon.com	02/18/2016	$86.36
	Amazon.com	02/24/2016	$91.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$4,826.53
HERBERT HOOTS	J J KELLER & ASSOCIATES	01/29/2016	$387.28
	WW GRAINGER	02/08/2016	$198.37
	LOWES #01705	02/09/2016	$64.16
	OCC DOC OF SC PA	02/10/2016	$75.00
			$724.81
HOLLY LEGG	AMERICAN AIR0012363510113	02/08/2016	$796.20
	THE ASSOC FOR INST RES	02/25/2016	$570.00
	THE ASSOC FOR INST RES	02/25/2016	$570.00
	AMERICAN AIR0012364598643	02/25/2016	$608.20
	THE ASSOC FOR INST RES	02/26/2016	$570.00
	AMERICAN AIR0012364598644	02/25/2016	$608.20
	AMERICAN AIR0012364598645	02/25/2016	$608.20
			$4,330.80
HOLLY MASSEY	FORMS AND SUPPLY - AOPD	01/28/2016	$75.44
	FORMS AND SUPPLY - AOPD	01/28/2016	$153.10
	ATD	02/13/2016	$1,325.00
	ATD	02/12/2016	$1,250.00
	4IMPRINT	02/17/2016	$204.18
	DMI DELL HIGHER EDUC	02/18/2016	$233.68
			$3,241.40
HOLLY MCCAIN-MINNIS	MIDWEST MAILING SU	02/08/2016	$566.60
	FORMS AND SUPPLY - AOPD	02/15/2016	$24.14
	MIDWEST MAILING SU	02/23/2016	$387.56
			$978.30
HOWARD WATTS	LOWES #00907	01/29/2016	$250.38
	LEXNGTN PRECAST CONCRETE	01/29/2016	$3,521.22
	WW GRAINGER	02/01/2016	$71.49
	WW GRAINGER	02/01/2016	$75.68
	LOWES #01705	02/01/2016	$87.70
	WW GRAINGER	02/01/2016	$4.75
	HD SUPPLY FACILITIES MTNC	02/01/2016	$57.65
	EAST COAST DISTRIBUTORS	02/01/2016	$9.52
	CREGGER COMPANY 10	02/02/2016	$345.10
	WW GRAINGER	02/04/2016	$25.27
	WW GRAINGER	02/04/2016	$153.07
	LOWES #01705	02/04/2016	$117.45
	SHERWIN WILLIAMS #2769	02/04/2016	$395.43
	SHERWIN WILLIAMS #2769	02/09/2016	$165.64
	GE APPLIANCE SALES #215	02/08/2016	$1,574.48
	PALMETTO PARTS CO	02/09/2016	$77.94
	ULINE SHIP SUPPLIES	02/10/2016	$51.17
	WW GRAINGER	02/09/2016	$568.44
	PALMETTO PARTS CO	02/09/2016	$89.11
	DADE PAPER - 16	02/08/2016	$931.97

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	WW GRAINGER	02/10/2016	$42.09
	FORMS AND SUPPLY - AOPD	02/09/2016	$55.07
	AMAZON MKTPLACE PMTS	02/10/2016	$27.48
	HD SUPPLY FACILITIES MTNC	02/09/2016	$28.76
	LOWES #01705	02/10/2016	$49.65
	CREGGER COMPANY 14	02/09/2016	$111.90
	WW GRAINGER	02/11/2016	$596.16
	WW GRAINGER	02/11/2016	$19.64
	WW GRAINGER	02/11/2016	$83.59
	LOWES #01705	02/11/2016	$24.85
	WW GRAINGER	02/12/2016	$69.72
	LOWES #01705	02/12/2016	$140.13
	PALMETTO PARTS CO	02/12/2016	$82.43
	SOUTHEASTERN PAPER GRO	02/10/2016	$18.60
	IQ DESIGN PRODUCTS	02/11/2016	$26.46
	WW GRAINGER	02/15/2016	$86.74
	SHERWIN WILLIAMS #2769	02/15/2016	$476.51
	SUPPLYWORKS CORP	02/12/2016	$91.54
	WW GRAINGER	02/16/2016	$121.47
	LOWES #01705	02/16/2016	$153.37
	GRAYBAR ELECTRIC COMPANY	02/17/2016	$209.05
	BEDBUGSUPPLY.COM	02/17/2016	$49.90
	HD SUPPLY FACILITIES MTNC	02/16/2016	$100.03
	LOWES #01705	02/17/2016	$143.44
	HYMAN PAPER & CHEMICAL	02/18/2016	$259.70
	GROVE MEDICAL INC	02/17/2016	$124.13
	GROVE MEDICAL INC	02/17/2016	$232.95
	HILL MANUFACTURING CO INC	02/18/2016	$1,007.73
	GROVE MEDICAL INC	02/17/2016	$73.01
	LOWES #01705	02/18/2016	$19.86
	LOWES #01705	02/19/2016	$32.51
	WW GRAINGER	02/19/2016	$49.38
	LOWES #00907	02/19/2016	$104.54
	WW GRAINGER	02/23/2016	$446.97
	GRAYBAR ELECTRIC COMPANY	02/23/2016	$57.67
	FIRSTAIDPRODUCTSONLINE.CO	02/23/2016	$106.31
	WW GRAINGER	02/24/2016	$45.52
	WW GRAINGER	02/24/2016	$28.51
	PALMETTO PARTS CO	02/24/2016	$89.11
	AMERICAN HOTEL REG	02/24/2016	$162.35
	SUPPLYWORKS CORP	02/24/2016	$1,010.62
	WW GRAINGER	02/25/2016	$232.40
	WW GRAINGER	02/26/2016	$79.73
	GROVE MEDICAL INC	02/25/2016	$271.25
	CREGGER COMPANY 10	02/26/2016	$745.26
	WW GRAINGER	02/26/2016	$412.12

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	WW GRAINGER	02/26/2016	$3.53
	EAST COAST METAL DIST 27	02/26/2016	$1,512.82
	CONWAY VACUUM CENTER	02/25/2016	$26.75
	CREGGER COMPANY 14	02/26/2016	$1,511.26
	AIRGAS SOUTH	02/26/2016	$71.43
			$20,099.46
JACOB ROSIEK	LOWES #01705	02/05/2016	$21.38
	LOWES #01705	02/08/2016	$266.43
	WRISTBANDSONLINE COM	02/08/2016	$661.55
	ARC SERVICES/TRAINING	02/11/2016	$54.00
	NATIONAL INTRAMURAL RECR	02/15/2016	$136.00
	AMAZON MKTPLACE PMTS	02/20/2016	$30.77
	HONIGS	02/24/2016	$169.55
	ARC SERVICES/TRAINING	02/25/2016	$218.70
			$1,558.38
JACQUELINE GRIMES	LITANIA SPORTS GROUP INC	02/03/2016	$78.00
	SPIRIT AIRL 4870123858873	02/04/2016	$158.09
	NEW WAVE EMBROIDERY	02/10/2016	$200.63
	FIRST TO THE FINSIH INC	02/18/2016	$39.24
	WM SUPERCENTER #4664	02/19/2016	$36.16
	HOLABIRD SPORTS	02/23/2016	$312.54
			$824.66
JAMES K SMITH	PRO AIR, LLC	01/29/2016	$570.50
	ICE COMPANIES INC	01/29/2016	$334.54
	TRIPLE T WILMINGTON	02/01/2016	$68.80
	NATIONAL BUS SALES & LEAS	02/01/2016	$317.04
	MCI SALES & SERVICE-HQ	02/03/2016	$1,402.38
	TRIPLE T WILMINGTON	02/03/2016	$37.91
	SUPREME CORP	02/04/2016	$516.93
	LOWES #01705	02/08/2016	$95.93
	TRIPLE T WILMINGTON	02/09/2016	$56.08
	WW GRAINGER	02/08/2016	$52.56
	SUPREME CORP	02/09/2016	$632.52
	WW GRAINGER	02/08/2016	$347.75
	TRIPLE T WILMINGTON	02/12/2016	$49.10
	SUPREME CORP	02/15/2016	$220.74
	LOWES #01705	02/17/2016	$21.40
	WAL-MART #0586	02/18/2016	$85.30
	TRIPLE T WILMINGTON	02/19/2016	$17.46
	TRIPLE T WILMINGTON	02/22/2016	$34.89
	LOWES #01705	02/23/2016	$48.22
	SUPREME CORP	02/24/2016	$72.15
	WW GRAINGER	02/25/2016	$157.67
	MCI SALES & SERVICE-HQ	02/25/2016	$182.70
	BEACH FORD	02/26/2016	$1,492.14

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES K SMITH	SUPREME CORP	02/26/2016	$267.95
	NATIONAL BUS SALES & LEAS	02/26/2016	$844.70
			$7,927.36
JAMES PHILLIPS	BOULINEAU'S ACE	02/05/2016	$39.96
	LOWES #00603	02/05/2016	$29.92
	BOULINEAU'S ACE	02/09/2016	$1.12
	CONWAY AUTO PARTS	02/09/2016	$229.53
	PYI INC	02/11/2016	$26.85
	LOWES #01705	02/23/2016	$8.05
			$335.43
JAMES WHITFIELD	FEDEX 98013506	01/29/2016	$124.27
	PRAXAIR DIST US #994	01/28/2016	$7.83
	PRAXAIR DIST US #994	01/28/2016	$13.61
	PAYPAL AQUAT. MAMM	02/01/2016	$771.00
	DMI DELL HIGHER EDUC	02/09/2016	$92.01
	DMI DELL HIGHER EDUC	02/10/2016	$368.08
	CHELONIAN RESEARCH FUND	02/11/2016	$520.00
	TFS FISHER SCI CHI	02/13/2016	$2,483.72
			$4,380.52
JAN BARRINGER	TALOTTA INC	02/10/2016	$159.97
	BATTERIES PLUS 123	02/16/2016	$80.19
	DMI DELL HIGHER EDUC	02/25/2016	$465.37
			$705.53
JEFF JACOBS	AMERICAN AIR0012363684609	02/10/2016	$340.20
	SPIRIT AIRL 4870124233232	02/12/2016	$173.09
	LOWES #01705	02/26/2016	$138.03
			$651.32
JEFF POUNDS	FORMS AND SUPPLY - AOPD	01/29/2016	$117.35
	COLLEGE ATHLECTIC TRAINE	02/16/2016	$25.00
	GOTHAM CITY ORTHOPEDICS	02/17/2016	$32.00
	SCHOOL HEALTH CORP	02/26/2016	$198.92
	FOOT MANAGEMENT INC	02/26/2016	$441.50
			$814.77
JENNIFER SHINABERGER	EB TRANSFORMING THE T	02/03/2016	$185.62
	FORMS AND SUPPLY - AOPD	02/05/2016	$124.52
	PAYPAL ATHEN MEMB	02/10/2016	$206.00
	BARNES&NOBLE.COM-BN	02/16/2016	$47.94
	BARNES&NOBLE.COM-BN	02/18/2016	$47.94
	AMAZON.COM AMZN.COM/BILL	02/28/2016	$153.65
			$765.67
JESSICA MARTIN	YBP LIBRARY SERVICES	02/07/2016	$89.97
	YBP LIBRARY SERVICES	02/06/2016	$1,599.10
	Amazon.com	02/08/2016	$162.02
	CHOICE MAGAZINE	02/09/2016	$575.00

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA MARTIN	AMAZON.COM AMZN.COM/BILL	02/21/2016	$36.49
			$2,462.58
JESSICA WINANS	AMAZON MKTPLACE PMTS	02/04/2016	$55.35
	SPORTS INFORMATION MEDIA	02/05/2016	$130.00
	AMAZON.COM AMZN.COM/BILL	02/06/2016	$16.16
	COASTAL CLEANERS	02/10/2016	$33.00
	MYRTLE BEACH SCREEN PRINT	02/10/2016	$1,352.50
			$1,587.01
JILL KINGSTON	FORMS AND SUPPLY - AOPD	02/03/2016	$101.81
	CAMCOR, INC.	02/09/2016	$2,000.90
	AMAZON MKTPLACE PMTS	02/09/2016	$29.99
	AMAZON MKTPLACE PMTS	02/10/2016	$44.26
	FORMS AND SUPPLY - AOPD	02/09/2016	$88.55
	MYRTLE BEACH	02/11/2016	$1,125.64
	FORMS AND SUPPLY - AOPD	02/11/2016	$65.85
	AMAZON MKTPLACE PMTS	02/18/2016	$44.26
	FORMS AND SUPPLY - AOPD	02/24/2016	$150.45
			$3,651.71
JO ANN CAMPBELL	FORMS AND SUPPLY - AOPD	02/05/2016	$295.46
	PROMO ONLY	02/15/2016	$144.00
	DIGITAL RESOURCES INC	02/17/2016	$107.00
	DMI DELL HIGHER EDUC	02/26/2016	$289.65
	APPERSON	02/25/2016	$180.05
			$1,016.16
JOAN TRUPIANO	AMERICAN AI 0017799994524	01/29/2016	$481.10
	UNITED 0167799992070	01/29/2016	$426.60
	Orbitz 12697841218	01/29/2016	$6.99
	Orbitz 12722362332	02/01/2016	$6.99
	UNITED 0167800244716	02/01/2016	$1,017.70
	UNITED 0167749085877	02/03/2016	$191.10
	AGENT FEE 8900671842691	02/03/2016	$45.00
	AMERICAN AI 0017749085876	02/03/2016	$279.10
	RHETORIC SOCIETY OF AM	02/16/2016	$135.00
	DMI DELL HIGHER EDUC	02/19/2016	$469.57
	US INK AND TONER	02/18/2016	$151.05
	FORMS AND SUPPLY - AOPD	02/18/2016	$60.69
			$3,270.89
JOANNA DALTON	FORMS AND SUPPLY - AOPD	01/28/2016	$38.18
	DMI DELL HIGHER EDUC	01/30/2016	$395.38
	DMI DELL HIGHER EDUC	02/13/2016	$452.92
	GALLUP INC -US	02/22/2016	$299.70
	SCCE	02/23/2016	$1,498.00
	ACUPA	02/24/2016	$475.00
	SPIRIT AIRL 4870124796312	02/23/2016	$420.36
	FORMS AND SUPPLY - AOPD	02/23/2016	$62.42

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Cardholder	Vendor Name	Purchase Date	Amount
JOANNA DALTON	SPIRIT AIRL 4870124923600	02/25/2016	$121.59
	AMERICAN AIR0012364609090	02/25/2016	$244.10
			$4,007.65
JOANNE MYERS	SOPHE	02/02/2016	$315.00
	SOPHE	02/02/2016	$315.00
	SOPHE	02/02/2016	$315.00
	SOPHE	02/02/2016	$315.00
	SOPHE	02/02/2016	$315.00
	DMI DELL HIGHER EDUC	02/03/2016	$57.77
	SOPHE	02/02/2016	$645.00
	AMERICAN AIR0012363255129	02/03/2016	$134.60
	SOPHE	02/05/2016	$605.00
	FORMS AND SUPPLY - AOPD	02/08/2016	$44.42
	US INK AND TONER	02/10/2016	$761.06
	FORMS AND SUPPLY - AOPD	02/11/2016	$18.58
	FORMS AND SUPPLY - AOPD	02/11/2016	$101.83
	NLNAC	02/11/2016	$1,000.00
	DMI DELL HIGHER EDUC	02/13/2016	$115.86
	DMI DELL HIGHER EDUC	02/13/2016	$304.91
	DMI DELL HIGHER EDUC	02/16/2016	$152.46
	CCU MAIL SERVICES	02/17/2016	$132.80
	FEDEX OFFICE 00000828	02/17/2016	$369.07
	DMI DELL HIGHER EDUC	02/24/2016	$78.26
			$6,096.62
JONATHAN HURT	DELTA AIR 0067799893139	01/28/2016	$541.20
	NIKE MYRTLE BEACH FS 78	01/29/2016	$58.84
	DELTA AIR 0067801410965	02/11/2016	$401.70
			$1,001.74
JOSEPH MAROSZ	VICTORY TAILGATE	02/11/2016	$942.59
			$942.59
JUDITH DOW	AMERICAN AI 0010623967813	01/29/2016	$9.58
	FORMS AND SUPPLY - AOPD	01/29/2016	$174.60
	AMERICAN AI 0012362980819	01/29/2016	$588.20
	PAYPAL ASIANETWORK	02/01/2016	$220.00
	PAYPAL ASIANETWORK	02/02/2016	$220.00
	PAYPAL ASIANETWORK	02/02/2016	$220.00
	AMERICAN AIR0012363312052	02/04/2016	$404.20
	DELTA AIR 0062334328224	02/05/2016	$377.20
	FORMS AND SUPPLY - AOPD	02/05/2016	$122.55
	DELTA AIR 0062334328225	02/05/2016	$377.20
	SPIRIT AIRL 4870123911954	02/05/2016	$156.18
	DELTA AIR 0062334328223	02/05/2016	$377.20
	SPIRIT AIRL 4870124129388	02/10/2016	$239.18
	FORMS AND SUPPLY - AOPD	02/15/2016	$38.69
	IN COASTAL MARKETING GRA	02/18/2016	$351.17

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Cardholder	Vendor Name	Purchase Date	Amount
JUDITH DOW	AMERICAN AIR0012364086644	02/17/2016	$459.70
			$4,335.65
JULIE GOFFIGAN	VARIDESK	02/02/2016	$2,370.00
	NATIONAL ORIENTATION DIRE	02/01/2016	$115.00
	FORMS AND SUPPLY - AOPD	02/03/2016	$26.80
	VARIDESK	02/06/2016	$395.00
	FORMS AND SUPPLY - AOPD	02/09/2016	$9.46
	FORMS AND SUPPLY - AOPD	02/09/2016	$13.29
	FORMS AND SUPPLY - AOPD	02/22/2016	$111.46
			$3,041.01
JULIE QUINN	SOUTHERN COMPUTER WAREHOU	01/29/2016	$13.20
	STAPLS7150378216000002	02/02/2016	$111.26
	FORMS AND SUPPLY - AOPD	02/01/2016	$293.75
	Orbitz 12750355070	02/03/2016	$6.99
	STAPLS7150378216000001	02/03/2016	$301.71
	UNITED 0167800532113	02/03/2016	$965.70
	IN COASTAL MARKETING GRA	02/09/2016	$203.90
	AMERICAN GEOPHYSICAL UNI	02/11/2016	$550.00
	APL APPLE ONLINE STORE	02/11/2016	$10.69
	HERALD OFFICE SUPPLY INC	02/12/2016	$1,084.98
	FORMS AND SUPPLY - AOPD	02/11/2016	$86.35
	FORMS AND SUPPLY - AOPD	02/15/2016	$31.49
	AMERICAN GEOPHYSICAL UNI	02/17/2016	$425.00
	AMERICAN GEOPHYSICAL UNI	02/17/2016	$425.00
	AMERICAN AI 0017752676152	02/15/2016	$229.10
	AMERICAN METEOROLOGICAL	02/19/2016	$180.00
	FORMS AND SUPPLY - AOPD	02/19/2016	$48.39
	THE GEOLOGICAL SOCIETY	02/25/2016	$100.00
	APL APPLE ONLINE STORE	02/27/2016	$84.53
	THE GEOLOGICAL SOCIETY	02/26/2016	$100.00
	THE GEOLOGICAL SOCIETY	02/26/2016	$100.00
	THE GEOLOGICAL SOCIETY	02/26/2016	$100.00
			$5,452.04
JULIE WILSON	FORMS AND SUPPLY - AOPD	01/28/2016	$20.16
	NORTHERN BREWER	01/29/2016	$65.95
	VWR INTERNATIONAL INC	02/02/2016	$1,072.48
	KOLDROK WATER & COFFEE	02/03/2016	$15.73
	AIRGAS SOUTH	02/08/2016	$71.65
	DMI DELL HIGHER EDUC	02/09/2016	$135.17
	DMI DELL HIGHER EDUC	02/09/2016	$173.78
	SOUTHERN COMPUTER WAREHOU	02/10/2016	$157.01
	FORMS AND SUPPLY - AOPD	02/12/2016	$100.88
	SCANTRON CORPORATION	02/13/2016	$187.16
	FORMS AND SUPPLY - AOPD	02/11/2016	$115.13
	PRAXAIR DISTRIBUTION I	02/16/2016	$222.57

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE WILSON	IN SHRED WITH US	02/17/2016	$30.00
	DMI DELL HIGHER EDUC	02/18/2016	$276.47
	IN SHRED WITH US	02/18/2016	$30.00
	FORMS AND SUPPLY - AOPD	02/18/2016	$115.13
	AMERICAN AI 0017752591328	02/15/2016	$480.00
	DELTA AIR 0062336242646	02/26/2016	$521.20
			$3,790.47
JUNE BARFIELD DELL GC	DMI DELL HIGHER EDUC	02/02/2016	$2,641.27
	DMI DELL HIGHER EDUC	02/02/2016	$1,251.40
	DMI DELL HIGHER EDUC	02/03/2016	$175.26
	DMI DELL HIGHER EDUC	02/03/2016	$64.19
	DMI DELL HIGHER EDUC	02/08/2016	$1,320.63
	DMI DELL HIGHER EDUC	02/08/2016	$1,095.98
	DMI DELL HIGHER EDUC	02/06/2016	$436.29
	DMI DELL HIGHER EDUC	02/11/2016	$175.26
	DMI DELL HIGHER EDUC	02/11/2016	$406.58
	DMI DELL HIGHER EDUC	02/11/2016	$147.63
	DMI DELL HIGHER EDUC	02/11/2016	$147.63
	DMI DELL HIGHER EDUC	02/11/2016	$175.26
	DMI DELL HIGHER EDUC	02/12/2016	$1,060.91
	DMI DELL HIGHER EDUC	02/15/2016	$127.32
	DMI DELL HIGHER EDUC	02/13/2016	$28.08
	DMI DELL HIGHER EDUC	02/13/2016	$20.21
	DMI DELL HIGHER EDUC	02/13/2016	$368.08
	DMI DELL HIGHER EDUC	02/15/2016	$1,997.49
	DMI DELL HIGHER EDUC	02/17/2016	$1,251.41
	DMI DELL HIGHER EDUC	02/17/2016	$1,251.41
	DMI DELL HIGHER EDUC	02/19/2016	$1,052.34
	DMI DELL HIGHER EDUC	02/23/2016	$2,134.59
	DMI DELL HIGHER EDUC	02/25/2016	$328.59
	DMI DELL HIGHER EDUC	02/25/2016	$279.26
	DMI DELL HIGHER EDUC	02/24/2016	$60.64
	DMI DELL HIGHER EDUC	02/25/2016	$227.34
	DMI DELL HIGHER EDUC	02/24/2016	$1,287.12
	DMI DELL HIGHER EDUC	02/24/2016	$6.43
	DMI DELL HIGHER EDUC	02/27/2016	$2,191.96
	DMI DELL HIGHER EDUC	02/27/2016	$1,132.37
	DMI DELL HIGHER EDUC	02/29/2016	$1,060.91
			$23,903.84
KAREN HENDERSON	PRAXAIR DIST US #994	01/28/2016	$23.88
	SPIRIT AIRL 4870123707148	02/01/2016	$64.10
	SPIRIT AIRL 4870123702032	02/01/2016	$64.10
	SPIRIT AIRL 4870123709987	02/01/2016	$128.20
	SPIRIT AIRL 4870123706159	02/01/2016	$64.10
	SPIRIT AIRL 4870123708363	02/01/2016	$64.10
	MATERIAL CONCEPTS INC	02/01/2016	$163.94

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HENDERSON	SPIRIT AIRL 4870123704200	02/01/2016	$64.10
	SPIRIT AIRL 4870123705341	02/01/2016	$64.10
	SPIRIT AIRL 4870123711283	02/01/2016	$128.20
	SPIRIT AIRL 4870123706411	02/01/2016	$64.10
	SPIRIT AIRL 4870123701365	02/01/2016	$291.18
	SPIRIT AIRL 4870123708038	02/01/2016	$64.10
	SPIRIT AIRL 4870123703433	02/01/2016	$64.10
	SPIRIT AIRL 4870123708668	02/01/2016	$64.10
	SPIRIT AIRL 4870123710975	02/01/2016	$162.19
	SPIRIT AIRL 4870123704969	02/01/2016	$64.10
	SPIRIT AIRL 4870123704637	02/01/2016	$64.10
	EPSON STORE	02/02/2016	$398.00
	SPIRIT AIRL 4870123702596	02/01/2016	$64.10
	SPIRIT AIRL 4870123707566	02/01/2016	$64.10
	SPIRIT AIRL 4870123703813	02/01/2016	$64.10
	SPIRIT AIRL 4870123705859	02/01/2016	$64.10
	SPIRIT AIRL 4870123741636	02/02/2016	$64.10
	ROSE BRAND WIPERS	02/04/2016	$1,833.21
	WASTE INDUSTRIES BILLER	02/04/2016	$82.00
	AIRGAS SOUTH	02/08/2016	$3.98
	LE BLEU OF THE CAROLINAS	02/08/2016	$10.70
	FORMS AND SUPPLY - AOPD	02/08/2016	$199.03
	INK TECHNOLOGIES LLC	02/10/2016	$71.25
	DMI DELL HIGHER EDUC	02/12/2016	$304.93
	WASTE INDUSTRIES BILLER	02/12/2016	$82.00
	DMI DELL BUS ONLINE	02/18/2016	$354.13
	IN THE DAVENPORT THEATRE	02/26/2016	$1,000.00
			$6,326.52
KAREN WILLIAMS	AMERICAN AI 0012320579336	01/29/2016	$768.20
	DELTA AIR 0062333610032	02/01/2016	$431.20
	DELTA AIR 0062333610027	02/01/2016	$431.20
	FORMS AND SUPPLY - AOPD	02/01/2016	$13.31
	DELTA AIR 0062333610031	02/01/2016	$431.20
	DELTA AIR 0062333610028	02/01/2016	$431.20
	DELTA AIR 0062333610029	02/01/2016	$431.20
	DELTA AIR 0062333610026	02/01/2016	$431.20
	DELTA AIR 0062333610033	02/01/2016	$431.20
	DELTA AIR 0062333610030	02/01/2016	$431.20
	DELTA AIR 0062333966670	02/01/2016	$911.20
	FORMS AND SUPPLY - AOPD	02/08/2016	$115.13
	DMI DELL HIGHER EDUC	02/12/2016	$1,034.70
	FORMS AND SUPPLY - AOPD	02/11/2016	$116.20
	FORMS AND SUPPLY - AOPD	02/22/2016	$12.17
	EB SCPSA 2016	02/27/2016	$31.24
	EB SCPSA 2016	02/27/2016	$25.00
			$6,476.75

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE QUINNEY	EYELINE GOLF TOOLS	02/01/2016	$52.23
	NEW WAVE EMBROIDERY	02/05/2016	$152.48
	EYELINEGOLF.COM	02/05/2016	$252.50
	NEW WAVE EMBROIDERY	02/26/2016	$76.24
			$533.45
KATHRYN CAULFIELD	PAYPAL MAA-SE	02/01/2016	$75.00
	FORMS AND SUPPLY - AOPD	02/03/2016	$242.10
	FORMS AND SUPPLY - AOPD	02/05/2016	$193.03
	AMERICAN AI 0017750573874	02/08/2016	$378.20
	FORMS AND SUPPLY - AOPD	02/10/2016	$201.48
	FORMS AND SUPPLY - AOPD	02/22/2016	$201.48
	FORMS AND SUPPLY - AOPD	02/22/2016	$825.97
	DIGITAL RESOURCES INC	02/23/2016	$107.00
	FORMS AND SUPPLY - AOPD	02/22/2016	$113.40
	DMI DELL HIGHER EDUC	02/27/2016	$112.34
			$2,450.00
KATHRYN MORTENSEN	AMAZON MKTPLACE PMTS	02/09/2016	$20.99
	Amazon.com	02/17/2016	$147.24
			$168.23
KATIE ANGULO	OFFICEMAX/OFFICE DEPOT640	02/05/2016	$29.70
	WM SUPERCENTER #4664	02/05/2016	$18.66
	WAL-MART #2712	02/05/2016	$47.55
	FORMS AND SUPPLY - AOPD	02/05/2016	$764.78
	DMI DELL HIGHER EDUC	02/11/2016	$71.14
	US INK AND TONER	02/10/2016	$123.37
	FORMS AND SUPPLY - AOPD	02/10/2016	$282.14
	FORMS AND SUPPLY - AOPD	02/15/2016	$148.84
	VISTAPR VistaPrint.com	02/18/2016	$132.81
	FORMS AND SUPPLY - AOPD	02/18/2016	$36.02
	HONORS GRAD	02/24/2016	$97.66
	FORMS AND SUPPLY - AOPD	02/24/2016	$33.80
			$1,786.47
KAY HUNGERFORD	FORMS AND SUPPLY - AOPD	01/28/2016	$126.22
	FAMILY DOLLAR #7970	02/02/2016	$6.90
	MICHAELS.COM	02/03/2016	$288.76
	FORMS AND SUPPLY - AOPD	02/03/2016	$199.27
	MICHAELS.COM	02/04/2016	$29.94
	FORMS AND SUPPLY - AOPD	02/05/2016	$76.95
	DELTA AIR 0062334068895	02/12/2016	$223.20
	FORMS AND SUPPLY - AOPD	02/10/2016	$51.79
	AMERICAN AIR0012321746870	02/12/2016	$420.20
	FORMS AND SUPPLY - AOPD	02/15/2016	$83.39
	DMI DELL HIGHER EDUC	02/18/2016	$612.91
	FORMS AND SUPPLY - AOPD	02/19/2016	$38.38
	FORMS AND SUPPLY - AOPD	02/25/2016	$450.22

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Cardholder	Vendor Name	Purchase Date	Amount
KAY HUNGERFORD	FORMS AND SUPPLY - AOPD	02/25/2016	$72.78
			$2,680.91
KAY L ALFORD	DELL SALES & SERVICE	02/04/2016	$385.17
	HERALD OFFICE SUPPLY INC	02/03/2016	$1,554.71
	FORMS AND SUPPLY - AOPD	02/03/2016	$39.48
	FORMS AND SUPPLY - AOPD	02/04/2016	$9.43
	TALOTTA INC	02/09/2016	$7,270.65
	WM SUPERCENTER #4664	02/16/2016	$8.54
			$9,267.98
KELITA COLBURN	TFS FISHERSCI ECOM ATL	01/30/2016	$194.60
	TFS FISHERSCI ECOM ATL	01/30/2016	$167.78
	TFS FISHERSCI ECOM ATL	01/30/2016	$1,157.92
	TFS FISHERSCI ECOM ATL	01/29/2016	$1,805.65
	TFS FISHERSCI ECOM ATL	01/30/2016	$415.82
	FORMS AND SUPPLY - AOPD	02/01/2016	$221.38
	SIGMA ALDRICH US	02/02/2016	$162.81
	CAROLINA BIOLOGIC SUPPLY	02/02/2016	$257.95
	TFS FISHERSCI ECOM ATL	02/02/2016	$179.71
	TFS FISHERSCI ECOM ATL	02/03/2016	$88.23
	INTEGRATED DNA TECH	02/03/2016	$44.44
	LOWES #01705	02/03/2016	$73.51
	TFS FISHERSCI ECOM ATL	02/03/2016	$63.87
	SIGMA ALDRICH US	02/04/2016	$154.26
	CAROLINA BIOLOGIC SUPPLY	02/08/2016	$154.08
	TFS FISHERSCI ECOM ATL	02/10/2016	$103.96
	EUROFINS MWG OPERON	02/11/2016	$75.00
	CAROLINA BIOLOGIC SUPPLY	02/10/2016	$94.64
	EUROFINS MWG OPERON	02/11/2016	$120.00
	GHANNS CRICKET FARM	02/10/2016	$36.28
	TFS FISHERSCI ECOM ATL	02/10/2016	$574.38
	TFS FISHERSCI ECOM ATL	02/10/2016	$49.43
	TFS FISHERSCI ECOM ATL	02/10/2016	$127.73
	TFS FISHERSCI ECOM ATL	02/10/2016	$61.64
	TFS FISHERSCI ECOM ATL	02/10/2016	$219.20
	APL APPLE ONLINE STORE	02/11/2016	$102.72
	VWR INTERNATIONAL INC	02/12/2016	$41.31
	VWR INTERNATIONAL INC	02/12/2016	$17.66
	VWR INTERNATIONAL INC	02/12/2016	$40.07
	VWR INTERNATIONAL INC	02/12/2016	$135.25
	IN SHRED WITH US	02/11/2016	$60.00
	VWR INTERNATIONAL INC	02/12/2016	$104.84
	VWR INTERNATIONAL INC	02/12/2016	$348.50
	SCANTRON CORPORATION	02/13/2016	$992.99
	FORMS AND SUPPLY - AOPD	02/12/2016	$56.51
	PRAXAIR DIST US #994	02/12/2016	$63.71
	TFS FISHERSCI ECOM ATL	02/13/2016	$277.13

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Cardholder	Vendor Name	Purchase Date	Amount
KELITA COLBURN	TFS FISHERSCI ECOM ATL	02/16/2016	$127.73
	TFS FISHERSCI ECOM ATL	02/16/2016	$106.45
	TFS FISHERSCI ECOM ATL	02/19/2016	$126.66
	B&H PHOTO, 800-606-6969	02/19/2016	$968.17
	FEDEX 420224823	02/20/2016	$80.06
	FORMS AND SUPPLY - AOPD	02/19/2016	$14.91
	PAYPAL SOUTHCAROLI	02/19/2016	$180.00
	CAROLINA BIOLOGIC SUPPLY	02/22/2016	$35.50
	VWR INTERNATIONAL INC	02/24/2016	$303.78
	IWORX	02/22/2016	$333.54
	INTEGRATED DNA TECH	02/24/2016	$281.19
	AMAZON MKTPLACE PMTS	02/24/2016	$8.13
	COLG OF CHARLESTON	02/24/2016	$85.00
	GHANNS CRICKET FARM	02/25/2016	$38.67
	TFS FISHERSCI ECOM ATL	02/26/2016	$26.17
	B&H PHOTO, 800-606-6969	02/28/2016	$0.99
	EVO.COM	02/26/2016	$449.95
			$12,011.86
KELLEY GREEN	AMAZON.COM AMZN.COM/BILL	02/09/2016	$48.28
	Amazon.com	02/17/2016	$35.86
	LOWES #01705	02/18/2016	$46.65
			$130.79
KELLI BARKER	ETIX -> Warren Lasch Cons	02/05/2016	$131.60
	ETIX -> Warren Lasch Cons	02/05/2016	$16.45
	US INK AND TONER	02/11/2016	$621.84
			$769.89
KERRY P LORD	LOWES #01705	02/03/2016	$49.16
	COASTAL ELECTRIC & REWIND	02/02/2016	$1,944.05
	CONWAY AUTO PARTS	02/09/2016	$42.28
	LOWES #01705	02/16/2016	$44.65
	BATTERIES PLUS 123	02/19/2016	$7.68
	CREGGER COMPANY 14	02/19/2016	$110.38
	CREGGER COMPANY 14	02/19/2016	$41.91
	LOWES #01705	02/22/2016	$13.86
	CREGGER COMPANY 14	02/26/2016	$110.38
			$2,364.35
KEVIN BOWERS	LOCKMASTERS INC	02/05/2016	$385.34
	SOUTHERN LOCK AND	02/19/2016	$268.19
	KEYMATE	02/24/2016	$133.64
			$787.17
KEVIN MCPHERSON	TAYLORMADE (ORACLE)	02/10/2016	$400.00
	TAYLORMADE (ORACLE)	02/10/2016	$240.00
	OFFICE DEPOT #2149	02/17/2016	$47.06
			$687.06

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY FARRENKOPF	US INK AND TONER	02/02/2016	$174.63
	DMI DELL HIGHER EDUC	02/03/2016	$336.41
	FORMS AND SUPPLY - AOPD	02/02/2016	$9.33
	ACADEMIC SUPPLIER OFFICE	02/05/2016	$292.61
	TCG	02/08/2016	$150.00
			$962.98
KIMBERLY HARPER	BB CCU-CEF	01/29/2016	$310.00
	FORMS AND SUPPLY - AOPD	02/01/2016	$66.99
	PAYPAL BRANDANIMAT	02/02/2016	$49.58
	LE BLEU OF THE CAROLINAS	02/09/2016	$44.68
	48HourPrint.com	02/08/2016	$373.32
	VIRTUAL TRAINING CO INC	02/13/2016	$30.00
	LITTLE RIVER CHAMBER OF	02/18/2016	$178.00
	THE SUN NEWS	02/22/2016	$374.40
	FORMS AND SUPPLY - AOPD	02/24/2016	$45.91
	SMITH RUBBER STAMP & SEAL	02/26/2016	$21.28
			$1,494.16
KRISTEN SELVAGE	LONGSTRETH SPORTING GO	02/01/2016	$472.94
	ELITEFTS.COM INC	02/02/2016	$236.90
	FORMS AND SUPPLY - AOPD	02/01/2016	$48.76
	LOWES #00410	02/03/2016	$33.35
	TARGET 00009639	02/03/2016	$87.53
	FORMS AND SUPPLY - AOPD	02/09/2016	$11.44
	LOWES #01705	02/16/2016	$28.87
	NATIVE SONS	02/26/2016	$262.15
	LONGSTRETH SPORTING GO	02/25/2016	$208.93
	COLUMBIA SPORTSWEAR 455	02/25/2016	$134.43
	WM SUPERCENTER #4664	02/26/2016	$17.88
	CCU HACKLER GOLF	02/25/2016	$168.31
			$1,711.49
LATOSHA RAMSEY	FORMS AND SUPPLY - AOPD	01/29/2016	$300.23
	DELL SALES & SERVICE	02/05/2016	$374.49
	TFS FISHER SCI CHU	02/06/2016	$392.99
	AIRGAS SOUTH	02/08/2016	$7.96
	DELL SALES & SERVICE	02/11/2016	$192.59
	MULTI MEDIA SERVICES	02/10/2016	$58.13
	UNCW CONFERENCE SERVICES	02/10/2016	$400.00
	UNCW CONFERENCE SERVICES	02/10/2016	$400.00
	UNCW CONFERENCE SERVICES	02/10/2016	$400.00
	MULTI MEDIA SERVICES	02/12/2016	$58.13
	SC.GOV	02/15/2016	$126.00
	SC.GOV	02/25/2016	$501.00
	MANAGEDPRINT	02/26/2016	$261.08
			$3,472.60
LAURA DOERRBECKER	UPS 000000A56048046	02/03/2016	$293.73

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA DOERRBECKER	UPS 000000A56048066	02/10/2016	$505.51
	UPS 000000A56048076	02/24/2016	$69.45
			$868.69
LAURINDA RICHARDSON	PC NAME TAG	02/03/2016	$396.07
	MICHAELS.COM	02/04/2016	$230.61
	FORMS AND SUPPLY - AOPD	02/11/2016	$48.63
			$675.31
LAWRENCE ALTMAN	LOWES #01705	02/05/2016	$75.62
	LOWES #01705	02/09/2016	$57.03
	LOWES #01705	02/11/2016	$36.98
	THE COUNTERTOP STORE INC	02/17/2016	$1,085.00
	LOWES #01705	02/22/2016	$82.15
	LOWES #01705	02/23/2016	$12.11
	HD SUPPLY WHITE CAP #271	02/24/2016	$188.30
			$1,537.19
LESLEY HOLODY	APL APPLE ONLINE STORE	02/03/2016	$62.06
	EB CAROLINAS WOMEN IN	02/04/2016	$210.00
	EB CAROLINAS WOMEN IN	02/04/2016	$300.00
	SOUTHERN COMPUTER WAREHOU	02/08/2016	$164.66
	SOUTHERN COMPUTER WAREHOU	02/08/2016	$101.23
	LE BLEU OF THE CAROLINAS	02/19/2016	$22.77
	FORMS AND SUPPLY - AOPD	02/18/2016	$91.59
			$952.31
LISA B GORE	FORMS AND SUPPLY - AOPD	01/29/2016	$127.03
	DMI DELL HIGHER EDUC	02/10/2016	$50.81
	FORMS AND SUPPLY - AOPD	02/19/2016	$6.21
	DMI DELL HIGHER EDUC	02/23/2016	$304.94
	FORMS AND SUPPLY - AOPD	02/26/2016	$124.79
			$613.78
LISA BELLAMY	FORMS AND SUPPLY - AOPD	02/01/2016	$75.61
	FORMS AND SUPPLY - AOPD	02/02/2016	$49.89
	BB CCU-CEF	02/04/2016	$310.00
	BB CCU-CEF	02/04/2016	$155.00
	WM SUPERCENTER #4664	02/06/2016	$67.80
	CUPA-HR	02/05/2016	$425.00
	FORMS AND SUPPLY - AOPD	02/05/2016	$230.50
	WALMART.COM	02/09/2016	$51.65
	FORMS AND SUPPLY - AOPD	02/08/2016	$112.76
	FORMS AND SUPPLY - AOPD	02/10/2016	$109.36
	US INK AND TONER	02/16/2016	$659.00
	FORMS AND SUPPLY - AOPD	02/16/2016	$116.99
	DELL SALES & SERVICE	02/18/2016	$196.87
	FORMS AND SUPPLY - AOPD	02/22/2016	$114.70
	DMI DELL BUS ONLINE	02/25/2016	$106.99
	FORMS AND SUPPLY - AOPD	02/24/2016	$101.26

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Cardholder	Vendor Name	Purchase Date	Amount
LISA BELLAMY	ACCO BRANDS DIRECT	02/26/2016	$25.03
			$2,908.41
LISA BERNADYN	DELTA AIR Baggage Fee	02/05/2016	$25.00
	MANAGEDPRINT	02/18/2016	$297.46
	FORMS AND SUPPLY - AOPD	02/26/2016	$100.98
	IN SHRED WITH US	02/26/2016	$35.00
	SOUTHERN COMPUTER WAREHOU	02/26/2016	$24.29
			$482.73
LORI PATTERSON	FORMS AND SUPPLY - AOPD	01/28/2016	$363.90
	USPS.COM CLICK66100611	02/01/2016	$293.90
	USPS.COM CLICK66100611	02/04/2016	$399.30
	FORMS AND SUPPLY - AOPD	02/19/2016	$106.54
			$1,163.64
LYNN MILLARD	FORMS AND SUPPLY - AOPD	01/28/2016	$286.60
	DMI DELL HIGHER EDUC	02/03/2016	$143.32
	DMI DELL HIGHER EDUC	02/03/2016	$32.20
	4IMPRINT	02/02/2016	$431.98
	FORMS AND SUPPLY - AOPD	02/04/2016	$192.30
	AACE.ORG 828-246-9558	02/17/2016	$495.00
	BARNES&NOBLE.COM-BN	02/18/2016	$10.25
	AMERICAN AI 0017754616708	02/22/2016	$518.20
	FORMS AND SUPPLY - AOPD	02/22/2016	$237.18
	CSC WHOLESALECOSTUME	02/24/2016	$38.14
	TRAVELOCITY.COM	02/24/2016	$7.00
	US INK AND TONER	02/24/2016	$116.42
	AMERICAN AI 0017755302430	02/24/2016	$434.10
	AMERICAN AI 0017755327755	02/24/2016	$414.10
	TRAVELOCITY.COM	02/25/2016	$4.00
	DMI DELL HIGHER EDUC	02/29/2016	$91.47
	AMERICAN AI 0017755557722	02/25/2016	$69.10
	JETBLUE 2797755559559	02/25/2016	$119.10
			$3,640.46
LYNNE BROCK	HOSTGATOR.COM	02/16/2016	$143.40
	FORMS AND SUPPLY - AOPD	02/16/2016	$72.70
	AMERICAN AI 0017753985531	02/19/2016	$798.20
	4IMPRINT	02/26/2016	$170.88
			$1,185.18
MARCUS GRAHAM MCINTYRE	SOUTHEASTERN THEATRE CONF	01/28/2016	$270.00
	LOWES #01705	02/05/2016	$91.38
	AMAZON MKTPLACE PMTS	02/25/2016	$309.79
	PEAK TRADING CORP	02/25/2016	$142.22
			$813.39
MARGARET DEWOLFE	CONMEDIA RADIOPRINCETON	02/09/2016	$300.00
	BCS MPP AMITY REGION #5	02/09/2016	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET DEWOLFE	THE JOHN CARROLL SCHOO	02/09/2016	$40.00
	STAPLS7150875098000001	02/10/2016	$87.45
	CONN MEDIA RADIO CT	02/10/2016	$300.00
	SPIRIT AIRL 4870124130320	02/10/2016	$302.19
	CROWN PLAZA	02/10/2016	$500.00
	SPIRIT AIRL 4870124130668	02/10/2016	$204.09
	SPIRIT AIRL 4870124129916	02/10/2016	$226.18
	AMAZON MKTPLACE PMTS	02/17/2016	$28.99
	AMAZON MKTPLACE PMTS	02/17/2016	$86.99
	COAST TO COAST FAIR	02/18/2016	$155.25
	SPIRIT AIRL 4870124729094	02/22/2016	$391.18
	SPIRIT AIRL 4870124729457	02/22/2016	$351.18
	HERALD OFFICE SUPPLY INC	02/22/2016	$1,787.97
	SPIRIT AIRL 4870124728736	02/22/2016	$158.09
			$4,944.56
MARK MATHEWS	JOHNSON PLASTICS	01/29/2016	$77.33
	FELLERS INC	01/29/2016	$522.12
	SOUTHEASTERN PAPER GRO	01/27/2016	$2,171.27
	CONWAY AUTO PARTS	01/30/2016	$68.74
	PRAXAIR DIST US #994	01/29/2016	$92.65
	PALMETTO PARTS CO	01/29/2016	$141.74
	D&L APPLIANCE PRTS CO#14	01/29/2016	$318.14
	HARBOR FREIGHT CATALOG	01/29/2016	$39.57
	CONWAY AUTO PARTS	01/29/2016	$206.22
	CITY ELECTRIC #42	01/29/2016	$8.22
	LONGLEY SUPPLY MYRTLE B	01/29/2016	$157.16
	DADE PAPER - 16	01/29/2016	$1,677.55
	NOR NORTHERN TOOL	01/29/2016	$338.65
	CREGGER COMPANY 10	01/28/2016	$549.58
	PRO CHEM INC	01/29/2016	$591.96
	FERGUSON WTRWRKS #543	01/29/2016	$197.95
	EPTING DISTRIBUTORS CON	01/29/2016	$210.92
	CONWAY AUTO PARTS	01/29/2016	$26.74
	CONWAY AUTO PARTS	01/29/2016	$174.50
	LOWES #01705	01/29/2016	$284.19
	CITY ELECTRIC #42	01/29/2016	$71.07
	GENCO CHEMICALS	01/29/2016	$741.98
	WW GRAINGER	02/01/2016	$177.36
	WW GRAINGER	02/01/2016	$100.53
	MSC	02/02/2016	$86.67
	WW GRAINGER	02/01/2016	$70.62
	GRAHAM SPORTS INC	01/25/2016	$166.95
	WW GRAINGER	02/01/2016	$181.97
	MAC PAPERS	01/22/2016	$2,792.70
	WW GRAINGER	02/01/2016	$24.69
	WW GRAINGER	02/01/2016	$16.05

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	LOWES #00410	02/01/2016	$338.88
	LOWES #01705	02/01/2016	$380.21
	WW GRAINGER	02/01/2016	$30.56
	WW GRAINGER	02/01/2016	$74.48
	GRAHAM SPORTS INC	01/25/2016	$57.81
	NO ODOR COM IMTEK	02/02/2016	$1,219.48
	GRAYBAR ELECTRIC COMPANY	02/02/2016	$555.46
	CITY ELECTRIC #42	02/02/2016	$550.47
	EAST COAST METAL DIST 27	02/02/2016	$510.51
	HYMAN PAPER & CHEMICAL	02/02/2016	$54.21
	SMITH TURF AND IRRIGATION	02/01/2016	$590.67
	GRAYBAR ELECTRIC COMPANY	02/02/2016	$287.84
	#448-UNITED REFRIGERATIO	02/02/2016	$1,150.76
	ALL SQUARE DIGITAL SOLUTI	02/03/2016	$514.92
	WW GRAINGER	02/03/2016	$134.40
	WW GRAINGER	02/03/2016	$42.88
	CAROLINA LANDSCAPESU	02/03/2016	$1,178.50
	CAROLINA ENERGY DISTRIBUT	02/02/2016	$208.86
	CITY ELECTRIC #42	02/03/2016	$41.94
	CITY ELECTRIC #42	02/03/2016	$33.76
	SUNBELT SIGN SUPPLY LONG	02/03/2016	$332.88
	APS MYRTLE BEACH 0005D	02/03/2016	$86.99
	WW GRAINGER	02/03/2016	$151.29
	WW GRAINGER	02/03/2016	$39.61
	WW GRAINGER	02/03/2016	$103.47
	PALMETTO PARTS CO	02/03/2016	$115.14
	CONWAY AUTO PARTS	02/02/2016	$297.76
	WW GRAINGER	02/03/2016	$1,576.59
	WW GRAINGER	02/03/2016	$463.78
	CITY ELECTRIC #42	02/03/2016	$5.34
	NORTH CAROLINA FARMS INC	02/01/2016	$112.75
	WW GRAINGER	02/03/2016	$133.78
	CONWAY AUTO PARTS	02/03/2016	$329.47
	BUGGIES UNLIMITED	02/05/2016	$399.97
	CAROLINA ENERGY DISTRIBUT	02/03/2016	$12.00
	LONGLEY SUPPLY MYRTLE B	02/04/2016	$25.74
	APS MYRTLE BEACH 0005D	02/04/2016	$215.76
	WW GRAINGER	02/04/2016	$68.27
	JOHNSON PLASTICS	02/04/2016	$267.07
	INTERSTATE BATTERY SYSTEM	02/03/2016	$114.30
	WW GRAINGER	02/04/2016	$21.25
	SUPPLYWORKS CORP	02/03/2016	$979.69
	LONGLEY SUPPLY MYRTLE B	02/04/2016	$702.00
	EAST COAST METAL DIST 27	02/04/2016	$2,201.28
	NOR NORTHERN TOOL	02/04/2016	$300.79
	GRAYBAR ELECTRIC COMPANY	02/04/2016	$1,001.52

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	CONWAY AUTO PARTS	02/05/2016	$2,631.13
	GRAHAM SPORTS INC	02/04/2016	$211.86
	SMITH TURF AND IRRIGATION	02/05/2016	$45.89
	DISCOUNT TROPHY & CO INC	02/05/2016	$254.92
	THE TRANE COMPANY	02/05/2016	$284.77
	CONWAY AUTO PARTS	02/05/2016	$52.32
	CAROLINA ENERGY DISTRIBUT	02/04/2016	$701.36
	CONWAY AUTO PARTS	02/05/2016	$34.76
	LONGLEY SUPPLY MYRTLE B	02/05/2016	$17.77
	DISCOUNT TROPHY & CO INC	02/05/2016	$262.72
	GROVE MEDICAL INC	02/05/2016	$760.09
	CONWAY AUTO PARTS	02/04/2016	$96.58
	SUNBELT SIGN SUPPLY LONG	02/08/2016	$291.20
	ATLANTIC IRRIGATION SOU	02/08/2016	$56.36
	CITY ELECTRIC #42	02/08/2016	$211.86
	HORMEX	02/08/2016	$74.00
	MAC PAPERS	02/04/2016	$393.71
	WW GRAINGER	02/08/2016	$465.24
	PALMETTO PARTS CO	02/09/2016	$221.38
	FELLERS INC	02/08/2016	$104.84
	WW GRAINGER	02/08/2016	$37.13
	CONWAY AUTO PARTS	02/08/2016	$331.97
	HYMAN PAPER & CHEMICAL	02/09/2016	$70.62
	HYMAN PAPER & CHEMICAL	02/09/2016	$1,308.13
	HAGEMEYER NA #1	02/09/2016	$198.68
	LONGLEY SUPPLY MYRTLE B	02/09/2016	$544.55
	JAMES M PLEASANTS	02/09/2016	$539.09
	WW GRAINGER	02/09/2016	$68.32
	WW GRAINGER	02/09/2016	$494.30
	ALL SQUARE DIGITAL SOLUTI	02/09/2016	$261.02
	WW GRAINGER	02/09/2016	$11.49
	AM LEONARD	02/09/2016	$299.93
	WW GRAINGER	02/09/2016	$1,941.40
	LOWES #01705	02/09/2016	$74.88
	WW GRAINGER	02/09/2016	$5.33
	CONWAY AUTO PARTS	02/08/2016	$81.75
	HYMAN PAPER & CHEMICAL	02/09/2016	$110.88
	WW GRAINGER	02/09/2016	$28.15
	WW GRAINGER	02/08/2016	$48.11
	NORTH CAROLINA FARMS INC	02/08/2016	$107.06
	CONWAY AUTO PARTS	02/09/2016	$17.02
	WW GRAINGER	02/10/2016	$1,294.63
	WW GRAINGER	02/10/2016	$282.48
	SMITH TURF AND IRRIGATION	02/09/2016	$438.31
	CONWAY AUTO PARTS	02/10/2016	$25.43
	CITY ELECTRIC #42	02/11/2016	$1,380.13

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	GENCO CHEMICALS	02/10/2016	$284.58
	LOWES #01705	02/11/2016	$203.30
	GREGORY POOLE EQUIPMEN	02/11/2016	$225.21
	SUNBELT SIGN SUPPLY LONG	02/11/2016	$145.09
	WW GRAINGER	02/11/2016	$8.10
	WW GRAINGER	02/11/2016	$273.27
	LOWES #01705	02/11/2016	$895.20
	SHERWIN WILLIAMS #2769	02/11/2016	$539.75
	WW GRAINGER	02/11/2016	$112.56
	CONWAY AUTO PARTS	02/10/2016	$28.22
	PALMETTO PARTS CO	02/11/2016	$52.18
	FELLERS INC	02/10/2016	$287.83
	#448-UNITED REFRIGERATIO	02/11/2016	$193.72
	CONWAY AUTO PARTS	02/10/2016	$48.28
	NORTH CAROLINA FARMS INC	02/09/2016	$15.11
	FELLERS INC	02/10/2016	$197.93
	WW GRAINGER	02/11/2016	$14.66
	DISCOUNT TROPHY & CO INC	02/13/2016	$79.31
	NORTH CAROLINA FARMS INC	02/11/2016	$127.11
	BAKER DISTRIBUTING #535	02/12/2016	$194.62
	DISCOUNT TROPHY & CO INC	02/12/2016	$148.98
	ECK SUPPLY 37	02/12/2016	$22.47
	WW GRAINGER	02/12/2016	$6.06
	CONWAY AUTO PARTS	02/11/2016	$3.60
	CAROLINA HYDRAULIC H	02/11/2016	$13.64
	MARKERS INC	02/12/2016	$97.63
	GRAYBAR ELECTRIC COMPANY	02/12/2016	$337.95
	PRAXAIR DIST US #994	02/12/2016	$77.77
	WW GRAINGER	02/12/2016	$41.89
	CAROLINA SAND INC	02/12/2016	$340.05
	ICE COMPANIES INC	02/11/2016	$160.50
	GORDON ELECTRIC SUPPLY	02/12/2016	$89.60
	SUPPLYWORKS CORP	02/11/2016	$1,709.65
	LOWES #01705	02/12/2016	$67.30
	CONWAY AUTO PARTS	02/12/2016	$21.39
	CAROLINA SAND INC	02/12/2016	$2,243.67
	SUNBELT SIGN SUPPLY LONG	02/12/2016	$134.71
	EAST COAST METAL DIST 27	02/12/2016	$2,027.28
	WHOLESALE GLASS DISTRIBU	02/12/2016	$122.93
	WW GRAINGER	02/12/2016	$32.84
	CITY ELECTRIC #42	02/15/2016	$31.56
	LONGLEY SUPPLY MYRTLE B	02/15/2016	$2,156.01
	MAC PAPERS	02/09/2016	$468.45
	#448-UNITED REFRIGERATIO	02/15/2016	$156.96
	SHERWIN WILLIAMS #2769	02/15/2016	$28.74
	WW GRAINGER	02/15/2016	$66.45

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	WW GRAINGER	02/15/2016	$49.52
	WW GRAINGER	02/15/2016	$1,938.42
	WW GRAINGER	02/15/2016	$56.11
	ALL SQUARE DIGITAL SOLUTI	02/08/2016	$304.23
	CREGGER COMPANY 10	02/15/2016	$501.10
	WW GRAINGER	02/16/2016	$92.80
	CONWAY AUTO PARTS	02/15/2016	$154.30
	WW GRAINGER	02/16/2016	$126.33
	WOLVERINE BRASS INC	02/15/2016	$174.73
	FARMTEK	02/16/2016	$476.53
	MAC PAPERS	02/12/2016	$278.20
	WW GRAINGER	02/16/2016	$35.06
	GRAYBAR ELECTRIC COMPANY	02/16/2016	$464.87
	WW GRAINGER	02/16/2016	$177.94
	SMITH TURF AND IRRIGATION	02/15/2016	$98.13
	GRAYBAR ELECTRIC COMPANY	02/16/2016	$152.15
	PALMETTO PARTS CO	02/16/2016	$138.05
	GRAYBAR ELECTRIC COMPANY	02/16/2016	$168.97
	LOWES #01705	02/16/2016	$266.09
	WW GRAINGER	02/16/2016	$55.47
	WW GRAINGER	02/16/2016	$31.54
	CONWAY AUTO PARTS	02/15/2016	$189.73
	SCOTT MACHINE& E-BADGE	02/16/2016	$1,345.98
	CONWAY AUTO PARTS	02/15/2016	$16.80
	CONWAY AUTO PARTS	02/15/2016	$52.52
	CONWAY AUTO PARTS	02/16/2016	$6.86
	CONWAY AUTO PARTS	02/16/2016	$84.96
	WW GRAINGER	02/17/2016	$76.23
	ALL AMERICAN POLY	02/17/2016	$3,636.36
	LONGLEY SUPPLY MYRTLE B	02/17/2016	$101.67
	SUNBELT SIGN SUPPLY LONG	02/17/2016	$193.48
	PALMETTO PARTS CO	02/17/2016	$96.19
	ALL SQUARE DIGITAL SOLUTI	02/17/2016	$514.93
	RIT-TEC INDUSTRIAL PRODU	02/17/2016	$225.00
	CITY ELECTRIC #42	02/17/2016	$81.32
	SID HARVEY G.C.	02/17/2016	$563.17
	WW GRAINGER	02/17/2016	$206.93
	CONWAY AUTO PARTS	02/16/2016	$98.18
	LONGLEY SUPPLY MYRTLE B	02/17/2016	$377.17
	SUPPLYWORKS CORP	02/16/2016	$1,533.10
	WW GRAINGER	02/17/2016	$99.82
	CONWAY AUTO PARTS	02/17/2016	$257.21
	LOWES #01705	02/18/2016	$18.16
	HYMAN PAPER & CHEMICAL	02/18/2016	$10.08
	INTERSTATE BATTERY SYSTEM	02/17/2016	$114.30
	WW GRAINGER	02/18/2016	$5.56

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	CONWAY FORD	02/18/2016	$107.16
	WW GRAINGER	02/18/2016	$178.32
	LOWES #01705	02/18/2016	$13.91
	HYMAN PAPER & CHEMICAL	02/18/2016	$67.38
	INPRO CORPORATION	02/10/2016	$455.41
	CONWAY CHRYSLER DODGE	02/18/2016	$105.03
	IN RECYCLED PLASTIC FACT	02/18/2016	$2,931.05
	SHOW ME CABLES	02/18/2016	$32.63
	SURFSIDE EQUIPMENT RENTA	02/18/2016	$115.13
	GRAHAM SPORTS INC	02/16/2016	$1,369.45
	CONWAY AUTO PARTS	02/18/2016	$121.92
	LEXNGTN PRECAST CONCRETE	02/18/2016	$2,255.57
	CAROLINA LANDSCAPESU	02/19/2016	$1,187.50
	WW GRAINGER	02/19/2016	$75.65
	GRAYBAR ELECTRIC COMPANY	02/19/2016	$185.91
	SOUTHEASTERN PAPER GRO	02/16/2016	$826.90
	BTS #9	02/19/2016	$887.59
	CONWAY AUTO PARTS	02/18/2016	$10.15
	CONWAY AUTO PARTS	02/18/2016	$14.55
	CAROLINA ENERGY DISTRIBUT	02/19/2016	$783.24
	INTERSTATE BATTERY SYSTEM	02/19/2016	$99.32
	LOWES #01705	02/19/2016	$17.34
	GRAYBAR ELECTRIC COMPANY	02/20/2016	$608.36
	SOUTHEASTERN PAPER GRO	02/18/2016	$1,256.77
	CONWAY AUTO PARTS	02/19/2016	$36.43
	WW GRAINGER	02/19/2016	$1.72
	AMAZON.COM AMZN.COM/BILL	02/22/2016	$150.07
	APS MYRTLE BEACH 0005D	02/22/2016	$189.27
	CITY ELECTRIC #42	02/22/2016	$141.05
	#448-UNITED REFRIGERATIO	02/22/2016	$21.99
	WW GRAINGER	02/22/2016	$23.81
	AMERICAN INDUSTRIES INC	02/23/2016	$168.59
	WW GRAINGER	02/23/2016	$41.37
	MIDPOINT INTERNATIONAL	02/23/2016	$2,124.25
	ALL SQUARE DIGITAL SOLUTI	02/23/2016	$93.40
	DOMYOWNPESTCONTROL	02/23/2016	$295.00
	APS MYRTLE BEACH 0005D	02/23/2016	$120.00
	WW GRAINGER	02/23/2016	$21.78
	SMITH TURF AND IRRIGATION	02/22/2016	$38.54
	HYMAN PAPER & CHEMICAL	02/23/2016	$1,563.35
	SMITH TURF AND IRRIGATION	02/22/2016	$22.79
	PALMETTO PARTS CO	02/23/2016	$191.22
	FELLERS INC	02/23/2016	$427.98
	DISCOUNT TROPHY & CO INC	02/23/2016	$81.82
	FELLERS INC	02/23/2016	$1,523.61
	COMMERCIAL OPENINGS CORP	02/23/2016	$1,556.85

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	PALMETTO PARTS CO	02/23/2016	$163.20
	DISCOUNT TROPHY & CO INC	02/23/2016	$123.96
	WW GRAINGER	02/23/2016	$205.83
	WHOLESALE GLASS DISTRIBU	02/24/2016	$140.87
	CONWAY AUTO PARTS	02/23/2016	$25.64
	DISCOUNT TROPHY & CO INC	02/24/2016	$133.64
	WHOLESALE GLASS DISTRIBU	02/24/2016	$133.89
	SMITH TURF AND IRRIGATION	02/23/2016	$5.97
	FELLERS INC	02/23/2016	$117.68
	WW GRAINGER	02/24/2016	$225.73
	CONWAY AUTO PARTS	02/23/2016	$35.07
	GALLS	02/25/2016	$335.28
	BUGGIES UNLIMITED	02/25/2016	$210.98
	WW GRAINGER	02/24/2016	$117.02
	INTERSTATE BATTERY SYSTEM	02/23/2016	$85.41
	CORAL INDUSTRIES INC	02/24/2016	$1,117.56
	INTERSTATE BATTERY SYSTEM	02/24/2016	$152.82
	FELLERS INC	02/24/2016	$410.34
	LOWES #01705	02/25/2016	$34.22
	CITY ELECTRIC #42	02/25/2016	$55.62
	CONWAY AUTO PARTS	02/24/2016	$360.09
	LONGLEY SUPPLY MYRTLE B	02/25/2016	$237.60
	WW GRAINGER	02/25/2016	$160.75
	CONWAY AUTO PARTS	02/24/2016	$154.08
	WW GRAINGER	02/25/2016	$83.71
	PRECISION CHEMICAL	02/25/2016	$2,596.00
	LONGLEY SUPPLY MYRTLE B	02/25/2016	$58.94
	CONWAY AUTO PARTS	02/27/2016	$71.93
	CONWAY AUTO PARTS	02/27/2016	$136.87
	BTS #9	02/25/2016	$280.77
	GROVE MEDICAL INC	02/26/2016	$868.68
	SOUTHEASTERN PAPER GRO	02/25/2016	$2,188.10
	CONWAY AUTO PARTS	02/25/2016	$91.25
	WW GRAINGER	02/26/2016	$1,306.92
	WW GRAINGER	02/26/2016	$265.41
	APS MYRTLE BEACH 0005D	02/26/2016	$189.27
	CONWAY AUTO PARTS	02/26/2016	$30.02
	DISCOUNT TROPHY & CO INC	02/27/2016	$43.34
	CONWAY AUTO PARTS	02/25/2016	$2,033.87
	CONWAY AUTO PARTS	02/26/2016	$46.35
			$115,230.60
MELISSA TODD	DMI DELL HIGHER EDUC	02/04/2016	$284.57
	BROOKS SPORTS, INC	02/03/2016	$68.32
	BROOKS SPORTS, INC	02/03/2016	$157.00
	DMI DELL HIGHER EDUC	02/04/2016	$569.16
	FORMS AND SUPPLY - AOPD	02/03/2016	$10.04

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA TODD	FORMS AND SUPPLY - AOPD	02/03/2016	$59.75
	DMI DELL HIGHER EDUC	02/13/2016	$20.22
	FORMS AND SUPPLY - AOPD	02/10/2016	$37.54
	FORMS AND SUPPLY - AOPD	02/12/2016	$8.03
	FORMS AND SUPPLY - AOPD	02/12/2016	$36.35
			$1,250.98
MICHAEL CAWOOD	USBWA PROFESSIONAL	02/22/2016	$50.00
	NCBWA PROFESSIONAL	02/22/2016	$25.00
	FWAA PROFESSIONAL	02/22/2016	$50.00
	FORMS AND SUPPLY - AOPD	02/22/2016	$257.28
			$382.28
MICHAEL JACOBS	FACEBOOK CS99Z8AJH2	01/31/2016	$79.15
	INTEGRATED ID SYSTEMS	01/28/2016	$108.93
	AUTHORIZENET	02/01/2016	$75.85
	BOCASYSTEMS	02/03/2016	$538.03
	FORMS AND SUPPLY - AOPD	02/12/2016	$15.39
			$817.35
MIRINDA CHESTNUT	ACCOUNTANCY BOARD	01/28/2016	$80.00
	NACUBO	02/01/2016	$740.00
	ACCOUNTANCY BOARD	02/01/2016	$80.00
	BB CCU-CEF	02/04/2016	$155.00
	BB CCU-CEF	02/04/2016	$155.00
	FORMS AND SUPPLY - AOPD	02/04/2016	$213.66
	FORMS AND SUPPLY - AOPD	02/05/2016	$212.25
	FORMS AND SUPPLY - AOPD	02/05/2016	$226.24
	BB CCU-CEF	02/08/2016	$310.00
	NACUBO	02/09/2016	$740.00
	DELTA AIR 0062334432581	02/10/2016	$506.20
	FORMS AND SUPPLY - AOPD	02/10/2016	$190.01
	FORMS AND SUPPLY - AOPD	02/12/2016	$453.15
	FORMS AND SUPPLY - AOPD	02/18/2016	$305.96
	SOUTHERN COMPUTER WAREHOU	02/22/2016	$258.29
	SOUTHERN COMPUTER WAREHOU	02/22/2016	$299.23
	SOUTHERN COMPUTER WAREHOU	02/22/2016	$258.29
	FREDPRYOR CAREERTRACK	02/22/2016	$796.00
	FORMS AND SUPPLY - AOPD	02/25/2016	$132.23
			$6,111.51
NEDINIA CAMPBELL	TLF FLOWERS BY RICHARD I	01/28/2016	$118.80
	TLF FLOWERS BY RICHARD I	02/01/2016	$64.80
	DIVINE DESIGN FLORAL & IN	02/02/2016	$59.13
	COUNTRY GARDENS FLORAL	02/04/2016	$58.85
	ACADEMIC SUPPLIER OFFICE	02/09/2016	$721.76
	FORMS AND SUPPLY - AOPD	02/10/2016	$84.40
	FRANKLINCOVEYPRODUCTS	02/25/2016	$43.29
	PAPERCLIP COMMUNICATIONS	02/24/2016	$389.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,540.03
NICHOLAS DESTEFANO	AMAZON MKTPLACE PMTS	02/04/2016	$4.16
			$4.16
NYOKA HUCKS	GEORGETOWN NAPA 0027140	02/08/2016	$57.60
	US INK AND TONER	02/10/2016	$57.74
	DMI DELL HIGHER EDUC	02/11/2016	$264.26
	FORMS AND SUPPLY - AOPD	02/10/2016	$109.04
	CPI GRAPHICS	02/23/2016	$669.55
	DMI DELL HIGHER EDUC	02/25/2016	$127.32
	CAROLINA BIOLOGIC SUPPLY	02/25/2016	$93.38
	HARBOR WALK MARINA	02/25/2016	$601.13
	FORMS AND SUPPLY - AOPD	02/24/2016	$41.15
			$2,021.17
PATRICIA H WEST	OFB AP1106013YOCJZ0G	01/29/2016	$7.00
	FORMS AND SUPPLY - AOPD	01/29/2016	$436.17
	AMERICAN AI 0017788056126	01/29/2016	$428.20
	BRODART SUPPLIES	02/04/2016	$1,064.40
	FORMS AND SUPPLY - AOPD	02/05/2016	$50.33
	PARTS PEOPLE COM INC	02/10/2016	$76.45
	PARTS PEOPLE COM INC	02/10/2016	$164.85
	US INK AND TONER	02/10/2016	$910.80
	US INK AND TONER	02/11/2016	$910.80
	US INK AND TONER	02/11/2016	$293.50
	FORMS AND SUPPLY - AOPD	02/10/2016	$193.17
	AMER LIB ASSOC-CAREER	02/15/2016	$270.00
	WM SUPERCENTER #4664	02/18/2016	$21.69
	US INK AND TONER	02/23/2016	$64.11
	FORMS AND SUPPLY - AOPD	02/22/2016	$726.96
			$5,618.43
PATRICIA HARRINGTON	FORMS AND SUPPLY - AOPD	02/02/2016	$97.39
	FORMS AND SUPPLY - AOPD	02/03/2016	$57.89
	LE BLEU OF THE CAROLINAS	02/04/2016	$28.65
	FORMS AND SUPPLY - AOPD	02/24/2016	$44.99
			$228.92
PATTY CARTER	LE BLEU OF THE CAROLINAS	02/08/2016	$20.63
	FORMS AND SUPPLY - AOPD	02/11/2016	$13.52
	APEX ETHICAL SERVICES LL	02/17/2016	$600.00
	FORMS AND SUPPLY - AOPD	02/17/2016	$45.75
	DELTA AIR 0062335223782	02/18/2016	$831.20
	SPIRIT AIRL 4870124548196	02/18/2016	$93.18
			$1,604.28
PAUL HOGAN	EXPEDIA 1126826102287	02/02/2016	$7.00
	THY AIRLINE 2357800351558	02/02/2016	$975.03
	JANSSEN PEAK PERFORMAN	02/08/2016	$243.55

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,225.58
PAUL T GAYES	American Geopyscl Union	02/01/2016	$50.00
	SPIRIT AIRL 4870123702892	02/01/2016	$251.18
	OFFICE DEPOT #2149	02/02/2016	$9.94
			$311.12
PAULA GWALTNEY	DBC BLICK ART MATERIAL	01/30/2016	$33.31
	CAROLINA SPECIALTIES OF	01/29/2016	$1,650.89
	STAGE ACCENTS	02/03/2016	$857.07
	FORMS AND SUPPLY - AOPD	02/02/2016	$771.47
	FORMS AND SUPPLY - AOPD	02/04/2016	$209.97
	UNC JAZZ PRESS	02/12/2016	$268.39
	STEVE WEISS MUSIC INC	02/12/2016	$120.79
	SOUTHCAROLI	02/16/2016	$700.00
	THE MOOG STORE INC	02/15/2016	$329.00
	Amazon.com	02/17/2016	$64.10
	FORMS AND SUPPLY - AOPD	02/18/2016	$115.13
	Amazon.com	02/21/2016	$42.74
	AMAZON.COM AMZN.COM/BILL	02/22/2016	$10.69
	FORMS AND SUPPLY - AOPD	02/22/2016	$96.25
	FORMS AND SUPPLY - AOPD	02/22/2016	$53.39
	Amazon.com	02/25/2016	$69.50
	DELTA AIR 0067755708501	02/25/2016	$705.21
	STEVE WEISS MUSIC INC	02/25/2016	$24.90
	STEVE WEISS MUSIC INC	02/26/2016	$41.95
			$6,164.75
PAULA LIPPERT	AMAZON MKTPLACE PMTS	02/09/2016	$78.37
	FORMS AND SUPPLY - AOPD	02/10/2016	$43.68
			$122.05
PHILLIP MOORE	MYRTLE BEACH	01/28/2016	$67.32
	OTTERBOX/LIFEPROOF	02/09/2016	$2.99
	GALLS	02/11/2016	$202.18
	WRAPS INK INCORPORATED	02/12/2016	$699.40
	GALLS	02/16/2016	$59.60
	CAR DOCTOR WINDOW TINT	02/16/2016	$194.40
	CUSTOM CARE INC	02/23/2016	$20.00
	AW DIRECT	02/27/2016	$62.99
			$1,308.88
POPPY HEPP	OFB AP110601ODD32D38	02/04/2016	$22.00
	AMERICAN AI 0017788293741	02/04/2016	$594.20
	JOHN WILEY & SONS PUBL	02/11/2016	$180.00
	JOHN WILEY & SONS PUBL	02/11/2016	$180.00
	PAPERCLIP COMMUNICATIONS	02/17/2016	$289.00
	FORMS AND SUPPLY - AOPD	02/19/2016	$60.17
	HORRY TELEPHONE COOPERATI	02/22/2016	$320.99
	FORMS AND SUPPLY - AOPD	02/25/2016	$5.59

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,651.95
RICHARD PETERSON	WM SUPERCENTER #4664	02/01/2016	$23.26
	DURRIDGE COMPANY I	02/02/2016	$340.00
	TFS FISHERSCI ECOM ATL	02/09/2016	$101.01
	TFS FISHERSCI ECOM ATL	02/09/2016	$508.79
	TFS FISHERSCI ECOM ATL	02/09/2016	$368.54
	MSC	02/20/2016	$130.88
	MSC	02/23/2016	$229.04
	DURRIDGE COMPANY I	02/23/2016	$863.25
			$2,564.77
RICHARD VISO	THE GEOLOGICAL SOCIETY	02/26/2016	$240.00
			$240.00
RITA SMITH	AMAZON MKTPLACE PMTS	01/29/2016	$21.18
	AMAZON MKTPLACE PMTS	01/31/2016	$82.19
	AMAZON MKTPLACE PMTS	02/01/2016	$54.19
	DBC BLICK ART MATERIAL	01/30/2016	$901.74
	AMAZON MKTPLACE PMTS	02/01/2016	$28.20
	Orbitz 12735969915	02/02/2016	$21.99
	DELTA AIR 0067800358948	02/02/2016	$1,231.20
	AMERICAN AI 0017800348056	02/02/2016	$782.20
	FORMS AND SUPPLY - AOPD	02/05/2016	$535.76
	FORMS AND SUPPLY - AOPD	02/08/2016	$22.10
	GOTPRINT.COM	02/10/2016	$56.84
	PRAXAIR DIST US #994	02/12/2016	$43.14
	FORMS AND SUPPLY - AOPD	02/11/2016	$36.81
	FORMS AND SUPPLY - AOPD	02/15/2016	$22.09
	DMI DELL HIGHER EDUC	02/18/2016	$107.72
	FORMS AND SUPPLY - AOPD	02/18/2016	$87.62
	CCU MAIL SERVICES	02/19/2016	$70.00
	AMERICAN AI 0017754508396	02/22/2016	$618.20
			$4,723.17
ROB REED	OFB AP1106017QIRRU38	02/11/2016	$7.00
	DELTA AIR 0067788788678	02/11/2016	$801.20
			$808.20
ROBERT MOORER	LOWES #01705	01/29/2016	$44.67
	MCMASTER-CARR	01/28/2016	$69.90
	TFS FISHER SCI PTO	02/02/2016	$133.16
	YSI	02/03/2016	$1,687.50
	LOWES #01705	02/04/2016	$45.10
	MARINE SERVICE CENTER	02/18/2016	$167.99
	MARINE SERVICE CENTER	02/18/2016	$13.70
	WEST MARINE 1208	02/18/2016	$161.79
	TFS FISHER SCI ATL	02/20/2016	$87.60
			$2,411.41

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Cardholder	Vendor Name	Purchase Date	Amount
ROBYN DIVEN	DMI DELL BUS ONLINE	02/13/2016	$13.90
			$13.90
ROSEMARY PLEASANT	AMERICAN AI 0017787510554	01/28/2016	$689.20
	HOSTGATOR.COM	02/02/2016	$382.80
	EVENT INS-AJG	02/03/2016	$258.00
	HOSTGATOR.COM	02/03/2016	$14.99
	OFB AP110601ODIXGF38	02/04/2016	$7.00
	OFB AP1106014DNVGS38	02/04/2016	$7.00
	OFB AP1106014DPAEG38	02/04/2016	$7.00
	AMERICAN AI 0017788293830	02/04/2016	$438.20
	DELTA AIR 0067788293909	02/04/2016	$344.20
	AMERICAN AI 0017788293890	02/04/2016	$366.20
	IN SHRED WITH US	02/10/2016	$45.00
	IN SHRED WITH US	02/10/2016	$45.00
	OFB AP110601ON3CYO38	02/10/2016	$14.00
	LE BLEU OF THE CAROLINAS	02/10/2016	$30.79
	AMERICAN AI 0017788565426	02/10/2016	$378.20
	AMERICAN AI 0017788565425	02/10/2016	$378.20
	AMERICAN AI 0017752961004	02/16/2016	$690.20
	NACADA	02/17/2016	$140.00
	IN SHRED WITH US	02/18/2016	$45.00
	IN SHRED WITH US	02/18/2016	$45.00
	SP HENGE DOCKS	02/23/2016	$133.54
	APL APPLE ONLINE STORE	02/24/2016	$190.46
	DMI DELL HIGHER EDUC	02/24/2016	$406.58
	NACADA	02/25/2016	$205.00
			$5,261.56
ROY VIA	REVELS TURF & TRACTOR	01/28/2016	$837.86
	TIRE TOWN CONWAY	01/28/2016	$55.60
	SMITH TURF AND IRRIGATION	01/29/2016	$43.64
	SMITH TURF AND IRRIGATION	02/02/2016	$968.75
	SMITH TURF AND IRRIGATION	02/03/2016	$17.26
	SMITH TURF AND IRRIGATION	02/03/2016	$38.86
	TIRE TOWN CONWAY	02/08/2016	$233.35
	LOWES #01705	02/09/2016	$72.43
	GRAHAM SPORTS INC	02/08/2016	$298.70
	SMITH TURF AND IRRIGATION	02/15/2016	$100.61
	R AND R PRODUCTS INC	02/17/2016	$88.86
	INTERSTATE BATTERY SYSTEM	02/16/2016	$81.27
	CANNONS SMALL ENGINE SPEC	02/17/2016	$13.85
	TIRE TOWN CONWAY	02/18/2016	$347.13
	SMITH TURF AND IRRIGATION	02/25/2016	$3.15
	SMITH TURF AND IRRIGATION	02/25/2016	$52.87
			$3,254.19
SAMUEL GARY JR	SHERWIN WILLIAMS #2994	02/01/2016	$57.12

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Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL GARY JR	WEST MARINE 1208	02/09/2016	$130.05
	WEST MARINE 1208	02/09/2016	$96.24
	THE HOME DEPOT 1122	02/10/2016	$161.57
	WEST MARINE 1208	02/11/2016	$41.41
	THE HOME DEPOT 1122	02/17/2016	$146.18
	GORDONS NET WORKS INC	02/17/2016	$611.17
	THE HOME DEPOT 1122	02/18/2016	$91.75
	WEST MARINE 1208	02/23/2016	$334.87
			$1,670.36
SANDEE OLIVER	BB CCU-CEF	02/01/2016	$155.00
	SIGNATURE SYSTEMS GROUP	02/02/2016	$338.19
	PFG PROFORMA	02/03/2016	$1,930.29
	COUNCIL FOR AID TO EDU	02/02/2016	$86.00
	SIGNATURE SYSTEMS GROUP	02/04/2016	$338.19
	FORMS AND SUPPLY - AOPD	02/05/2016	$148.42
	IN SHRED WITH US	02/17/2016	$30.00
	IN SHRED WITH US	02/17/2016	$30.00
	IN SHRED WITH US	02/17/2016	$30.00
	GOBOSOURCE	02/18/2016	$100.00
	FORMS AND SUPPLY - AOPD	02/17/2016	$14.34
	IN SHRED WITH US	02/18/2016	$30.00
	DMI DELL HIGHER EDUC	02/23/2016	$127.32
	SIMAR ENTERPRISES, INC	02/25/2016	$634.82
			$3,992.57
SANDRA CANNONE	GEORGETOWN COUNTY CHAMBER	01/29/2016	$20.00
	OFB AP1106014BIN5338	02/03/2016	$7.00
	BB CCU-CEF	02/04/2016	$295.00
	AMERICAN AI 0017788293305	02/03/2016	$618.20
	AACSB INTERNATIONAL	02/15/2016	$1,295.00
	AACSB INTERNATIONAL	02/15/2016	$895.00
	PAYPAL SOUTHERNBUS	02/16/2016	$200.00
	AACSB INTERNATIONAL	02/16/2016	$1,295.00
	OFB AP110601L2CPBB38	02/18/2016	$7.00
	DELTA AIR 0067789088942	02/18/2016	$331.70
			$4,963.90
SCOTT STILLER	BOXWOOD TECHNOLOGY	02/02/2016	$200.00
	BOXWOOD TECHNOLOGY	02/02/2016	$275.00
	BOXWOOD TECHNOLOGY	02/02/2016	$275.00
	HIGHEREDJOBS.COM	02/11/2016	$100.00
	PAYPAL CHRONICLEHI	02/11/2016	$320.00
	MCCLATCHY INTERACTIVE	02/15/2016	$336.50
	HIGHEREDJOBS.COM	02/17/2016	$2,250.00
	BOXWOOD TECHNOLOGY	02/23/2016	$125.00
	NASPA-SKIPJACK	02/23/2016	$150.00
			$4,031.50

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHAUN BANNON	ANIXTER/CLARK/TRI-ED	02/15/2016	$618.32
	CCU MAIL SERVICES	02/25/2016	$11.30
	B&H PHOTO, 800-606-6969	02/25/2016	$300.00
			$929.62
SHELLI IVEY	FORMS AND SUPPLY - AOPD	01/28/2016	$11.56
	MICHAELS STORES 2056	02/04/2016	$41.28
	WAL-MART #4664	02/06/2016	$94.14
	WAL-MART #4664	02/10/2016	$25.65
	WM SUPERCENTER #4664	02/22/2016	$15.66
			$188.29
SIERRA HAIRSTON	NATL ASSOC FOR CA	02/01/2016	$1,795.00
	MICHAELS STORES 2056	02/08/2016	$231.38
	WM SUPERCENTER #4664	02/08/2016	$72.63
	DOLRTREE 1398 00013987	02/08/2016	$12.84
	Paradise Awards	02/08/2016	$2,324.45
	WAL-MART #4664	02/17/2016	$200.00
			$4,636.30
SONYA WOODS	FULL PERFORMANCE FITNESS	01/29/2016	$1,210.00
	WORLDPANTRY.COM, INC.	02/03/2016	$676.08
	VISTARRETAIL	02/10/2016	$1,991.25
	HONEY STINGER	02/10/2016	$3,084.86
	HONEY STINGER	02/10/2016	$73.20
	ELITEFTS.COM INC	02/17/2016	$119.34
			$7,154.73
STEPHANIE FREEMAN	AMERICAN ANTHROPOLOGICAL	02/03/2016	$250.00
	FORMS AND SUPPLY - AOPD	02/05/2016	$144.97
	DMI DELL HIGHER EDUC	02/09/2016	$213.42
	DMI DELL HIGHER EDUC	02/11/2016	$213.42
	CTR FOR TEACHING/LEARNG	02/16/2016	$420.00
	SHI INTERNATIONAL CORP	02/16/2016	$217.99
	CTR FOR TEACHING/LEARNG	02/17/2016	$432.60
	FORMS AND SUPPLY - AOPD	02/18/2016	$109.04
	DOCUSYSTEMS INC	02/23/2016	$218.69
			$2,220.13
STEPHEN SWIETON	PAYPAL WINTHROPRSA	02/17/2016	$646.00
	AMAZON.COM AMZN.COM/BILL	02/26/2016	$48.95
			$694.95
SUSAN BUTCHER	AT&T DATA	02/10/2016	$30.00
			$30.00
SUSAN LIBES	HACH COMPANY	02/09/2016	$102.75
	LOWES #01705	02/18/2016	$95.18
	DOLRTREE 1398 00013987	02/20/2016	$6.42
			$204.35
SUSAN STORY	FORMS AND SUPPLY - AOPD	01/29/2016	$134.32

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN STORY	4IMPRINT	02/03/2016	$242.35
	BAUDVILLE INC.	02/03/2016	$99.45
	OFB AP1106014DFIHE38	02/04/2016	$7.00
	OFB AP1106014DGLH238	02/04/2016	$7.00
	OFB AP110601ODDIH838	02/04/2016	$7.00
	DELTA AIR 0067788293800	02/04/2016	$421.20
	DELTA AIR 0067788293776	02/04/2016	$421.20
	DELTA AIR 0067788293812	02/04/2016	$421.20
	DELL SALES & SERVICE	02/07/2016	$53.49
	CRONIN & COMPANY LLC	02/04/2016	$12.90
	OFB AP110601OJ7Y4L38	02/08/2016	$7.00
	OFB AP1106014J4GYH38	02/08/2016	$7.00
	ACUHO-I	02/09/2016	$1,330.00
	DELTA AIR 0067788564140	02/08/2016	$421.20
	OFB AP110601OLCVAF38	02/09/2016	$7.00
	DELTA AIR 0067788564506	02/09/2016	$421.20
	WHENTOWORK INC	02/11/2016	$94.00
	FORMS AND SUPPLY - AOPD	02/10/2016	$71.12
	FORMS AND SUPPLY - AOPD	02/12/2016	$12.99
	DELL SALES & SERVICE	02/17/2016	$106.98
	THE MOBILITY CENTER	02/17/2016	$220.00
	DMI DELL HIGHER EDUC	02/23/2016	$203.26
	FORMS AND SUPPLY - AOPD	02/23/2016	$76.80
	OFB AP110601MISX4U38	02/25/2016	$7.00
	STARREZ INC	02/25/2016	$749.00
	STARREZ INC	02/26/2016	$749.00
	AMERICAN AI 0017789447019	02/25/2016	$808.20
	FORMS AND SUPPLY - AOPD	02/25/2016	$10.14
			$7,129.00
SUSAN TALBOT	SUPPLY SERVICES INC	02/03/2016	$997.88
	SQ GLORY OF THEIR	02/04/2016	$150.00
	LE BLEU OF THE CAROLINAS	02/08/2016	$46.82
	FORMS AND SUPPLY - AOPD	02/08/2016	$21.09
	IN SHRED WITH US	02/15/2016	$30.00
	SOUTHERN COMPUTER WAREHOU	02/22/2016	$40.53
			$1,286.32
SUSANNAH MARSHMAN	NATIONAL ORIENTATION DIRE	02/01/2016	$115.00
	GALLUP INC -US	02/03/2016	$79.92
	PREMIUMBAG LLC	02/11/2016	$249.51
	NATIONAL ORIENTATION DIRE	02/19/2016	$250.00
	NATIONAL ORIENTATION DIRE	02/19/2016	$250.00
			$944.43
SUZANNE SENCHAK	BI-LO GROCERY #5269	02/03/2016	$54.37
	CAROLINA BIOLOGIC SUPPLY	02/08/2016	$524.52
	CAROLINA BIOLOGIC SUPPLY	02/08/2016	$351.93

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUZANNE SENCHAK	CAROLINA BIOLOGIC SUPPLY	02/10/2016	$637.74
	BI-LO GROCERY #5269	02/12/2016	$21.96
	CAROLINA BIOLOGIC SUPPLY	02/12/2016	$208.48
	CAROLINA BIOLOGIC SUPPLY	02/18/2016	$59.12
	CAROLINA BIOLOGIC SUPPLY	02/22/2016	$372.40
	BI-LO GROCERY #5269	02/22/2016	$24.62
			$2,255.14
SYDNEY YOUNG	PAPER SOURCE ECOMMERCE	02/13/2016	$108.55
			$108.55
TABITHA SINGLETARY	FORMS AND SUPPLY - AOPD	02/04/2016	$36.35
	PAYPAL VSA DUES	02/23/2016	$1,500.00
			$1,536.35
TAMMY HOLT	GRAND STRAND WATER&SEWER	02/05/2016	$45.35
	GRAND STRAND WATER&SEWER	02/05/2016	$105.60
	GRAND STRAND WATER&SEWER	02/05/2016	$15.70
	GRAND STRAND WATER&SEWER	02/05/2016	$437.40
	GRAND STRAND WATER&SEWER	02/05/2016	$68.40
	GRAND STRAND WATER&SEWER	02/05/2016	$62.20
	GRAND STRAND WATER&SEWER	02/05/2016	$25.00
	GRAND STRAND WATER&SEWER	02/05/2016	$149.20
	GRAND STRAND WATER&SEWER	02/05/2016	$43.60
	GRAND STRAND WATER&SEWER	02/05/2016	$74.60
	GRAND STRAND WATER&SEWER	02/05/2016	$1,079.20
	GRAND STRAND WATER&SEWER	02/05/2016	$40.60
	GRAND STRAND WATER&SEWER	02/05/2016	$108.70
	GRAND STRAND WATER&SEWER	02/05/2016	$472.30
	GRAND STRAND WATER&SEWER	02/10/2016	$12.59
	GRAND STRAND WATER&SEWER	02/10/2016	$252.51
	GRAND STRAND WATER&SEWER	02/10/2016	$181.09
	GRAND STRAND WATER&SEWER	02/10/2016	$420.85
	GRAND STRAND WATER&SEWER	02/10/2016	$320.70
	GRAND STRAND WATER&SEWER	02/10/2016	$374.65
	GRAND STRAND WATER&SEWER	02/10/2016	$465.80
	GRAND STRAND WATER&SEWER	02/10/2016	$115.35
	GRAND STRAND WATER&SEWER	02/10/2016	$314.03
	GRAND STRAND WATER&SEWER	02/10/2016	$320.15
	GRAND STRAND WATER&SEWER	02/10/2016	$121.33
	GRAND STRAND WATER&SEWER	02/10/2016	$290.56
	GRAND STRAND WATER&SEWER	02/10/2016	$41.08
	GRAND STRAND WATER&SEWER	02/10/2016	$746.79
	GRAND STRAND WATER&SEWER	02/10/2016	$79.65
	GRAND STRAND WATER&SEWER	02/10/2016	$179.89
	GRAND STRAND WATER&SEWER	02/10/2016	$440.97
	GRAND STRAND WATER&SEWER	02/10/2016	$199.23
	GRAND STRAND WATER&SEWER	02/10/2016	$156.52

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY HOLT	GRAND STRAND WATER&SEWER	02/10/2016	$217.70
	GRAND STRAND WATER&SEWER	02/10/2016	$17.13
	GRAND STRAND WATER&SEWER	02/10/2016	$194.48
	GRAND STRAND WATER&SEWER	02/10/2016	$348.86
	GRAND STRAND WATER&SEWER	02/10/2016	$139.53
	GRAND STRAND WATER&SEWER	02/10/2016	$175.13
	GRAND STRAND WATER&SEWER	02/10/2016	$211.73
	GRAND STRAND WATER&SEWER	02/10/2016	$319.38
	GRAND STRAND WATER&SEWER	02/10/2016	$521.35
	GRAND STRAND WATER&SEWER	02/10/2016	$556.90
	GRAND STRAND WATER&SEWER	02/10/2016	$158.61
	GRAND STRAND WATER&SEWER	02/10/2016	$348.53
	GRAND STRAND WATER&SEWER	02/10/2016	$368.34
	GRAND STRAND WATER&SEWER	02/10/2016	$202.07
	GRAND STRAND WATER&SEWER	02/10/2016	$48.17
	GRAND STRAND WATER&SEWER	02/10/2016	$430.52
	GRAND STRAND WATER&SEWER	02/10/2016	$209.48
	GRAND STRAND WATER&SEWER	02/10/2016	$20.72
	GRAND STRAND WATER&SEWER	02/10/2016	$219.43
	GRAND STRAND WATER&SEWER	02/10/2016	$195.81
	GRAND STRAND WATER&SEWER	02/10/2016	$575.79
	GRAND STRAND WATER&SEWER	02/10/2016	$132.44
	GRAND STRAND WATER&SEWER	02/10/2016	$2,394.55
	GRAND STRAND WATER&SEWER	02/10/2016	$426.69
	GRAND STRAND WATER&SEWER	02/10/2016	$199.79
	GRAND STRAND WATER&SEWER	02/10/2016	$18.34
	GRAND STRAND WATER&SEWER	02/10/2016	$133.56
	GRAND STRAND WATER&SEWER	02/10/2016	$183.87
	GRAND STRAND WATER&SEWER	02/10/2016	$504.65
	GRAND STRAND WATER&SEWER	02/10/2016	$2,059.94
	GRAND STRAND WATER&SEWER	02/10/2016	$18.73
	GRAND STRAND WATER&SEWER	02/10/2016	$249.43
	GRAND STRAND WATER&SEWER	02/10/2016	$12.59
	GRAND STRAND WATER&SEWER	02/10/2016	$171.25
	GRAND STRAND WATER&SEWER	02/10/2016	$185.86
	GRAND STRAND WATER&SEWER	02/10/2016	$127.60
	GRAND STRAND WATER&SEWER	02/10/2016	$96.48
	GRAND STRAND WATER&SEWER	02/10/2016	$555.03
	GRAND STRAND WATER&SEWER	02/10/2016	$39.20
	GRAND STRAND WATER&SEWER	02/10/2016	$366.47
	GRAND STRAND WATER&SEWER	02/10/2016	$285.95
	GRAND STRAND WATER&SEWER	02/10/2016	$12.20
	GRAND STRAND WATER&SEWER	02/10/2016	$302.09
	GRAND STRAND WATER&SEWER	02/10/2016	$291.22
	GRAND STRAND WATER&SEWER	02/10/2016	$42.14
	GRAND STRAND WATER&SEWER	02/10/2016	$2,165.14

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY HOLT	GRAND STRAND WATER&SEWER	02/10/2016	$49.09
	GRAND STRAND WATER&SEWER	02/10/2016	$28.60
	GRAND STRAND WATER&SEWER	02/10/2016	$34.64
	GRAND STRAND WATER&SEWER	02/10/2016	$550.61
	GRAND STRAND WATER&SEWER	02/10/2016	$45.34
	GRAND STRAND WATER&SEWER	02/10/2016	$421.52
	GRAND STRAND WATER&SEWER	02/10/2016	$13.15
	GRAND STRAND WATER&SEWER	02/10/2016	$21.37
	GRAND STRAND WATER&SEWER	02/10/2016	$270.65
	GRAND STRAND WATER&SEWER	02/10/2016	$214.38
	GRAND STRAND WATER&SEWER	02/10/2016	$286.32
	GRAND STRAND WATER&SEWER	02/10/2016	$41.19
	GRAND STRAND WATER&SEWER	02/10/2016	$36.34
	GRAND STRAND WATER&SEWER	02/10/2016	$10.60
	GRAND STRAND WATER&SEWER	02/10/2016	$374.03
	GRAND STRAND WATER&SEWER	02/10/2016	$236.42
	GRAND STRAND WATER&SEWER	02/10/2016	$203.36
	GRAND STRAND WATER&SEWER	02/10/2016	$224.48
			$27,278.55
TAMMY PARKER	TFS FISHERSCI ECOM ATL	01/29/2016	$59.30
	FORMS AND SUPPLY - AOPD	02/03/2016	$150.80
	DMI DELL BUS ONLINE	02/17/2016	$149.79
	SOUTH CAROLINA AQUARIU	02/16/2016	$174.65
	VERNIER SOFTWARE & TEC	02/19/2016	$291.31
	PAYPAL SEERS	02/19/2016	$90.00
	PAYPAL SEERS	02/19/2016	$90.00
	PAYPAL SEERS	02/19/2016	$140.00
	PAYPAL SEERS	02/19/2016	$90.00
	PAYPAL SEERS	02/19/2016	$90.00
	PAYPAL SEERS	02/19/2016	$90.00
	PAYPAL SEERS	02/19/2016	$90.00
	PAYPAL SEERS	02/19/2016	$90.00
	RICKLY HYDROLOGICAL CO	02/23/2016	$425.39
	TURNER DESIGNS, INC	02/22/2016	$3,198.00
	TFS FISHERSCI ECOM ATL	02/23/2016	$3,112.63
			$8,331.87
TARA SAVILLE JOSEY	AMAZON MKTPLACE PMTS	01/29/2016	$138.03
	POWER SYSTEMS	01/29/2016	$655.58
	WW GRAINGER	02/03/2016	$352.76
	2XL CORP/CARE-GYMWIPES	02/08/2016	$849.84
	ARC SERVICES/TRAINING	02/12/2016	$54.00
	WW GRAINGER	02/17/2016	$264.57
			$2,314.78
TAYLOR POTH	PAW DAZZLING DYNAMIC D	01/29/2016	$600.00
	CITY OF N MYRTLE BEACH	01/29/2016	$320.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAYLOR POTH	SEI WORLDRUGBYSHOP-365	02/01/2016	$2,079.99
	HARROW SPORTS	02/02/2016	$10.97
	SEI SOCCER.COM	02/03/2016	$137.05
	TRIANGLE ROCK CLUB	02/08/2016	$50.00
	WWW.DICKSSPORTNGGOODS.COM	02/13/2016	$85.59
	SQ NATIONAL FIELD	02/15/2016	$450.00
	FULL SOURCE LLC	02/22/2016	$897.75
	PAW DAZZLING DYNAMIC D	02/23/2016	$600.00
	Amazon.com	02/26/2016	$14.97
	AMAZON MKTPLACE PMTS	02/26/2016	$35.74
	ALL SPORTS UNIFORMS	02/26/2016	$69.15
	AMAZON MKTPLACE PMTS	02/26/2016	$6.18
	AMAZON MKTPLACE PMTS	02/26/2016	$12.38
	AMAZON MKTPLACE PMTS	02/26/2016	$59.99
	TRIANGLE ROCK CLUB	02/26/2016	$190.00
	AMAZON.COM AMZN.COM/BILL	02/27/2016	$30.43
	HURLEY INTERNATIONAL LL	02/26/2016	$609.20
			$6,259.39
TRAVIS OVERTON	ASSOCIATION FOR STUDENT C	02/04/2016	$105.00
			$105.00
TRENNY NEFF	GOOGLE ADWS2911418506	01/29/2016	$500.00
	FACEBOOK V6QMK8N562	01/31/2016	$401.36
	MULTIVIEW INC	02/03/2016	$3,500.00
	TWITTER ADVERTISING	02/02/2016	$90.00
	TWITTER ADVERTISING	02/09/2016	$30.00
	THE SUN NEWS	02/11/2016	$970.20
	GOOGLE ADWS2911418506	02/17/2016	$500.00
	INTEGRATED MEDIA PUB	02/25/2016	$3,750.00
			$9,741.56
V DONEVANT-HAINES	WAL-MART #4664	02/15/2016	$116.42
	IN COASTAL MARKETING GRA	02/15/2016	$244.23
	PARTY MAKER SURFSIDE BEAC	02/19/2016	$59.37
	CONWAY RENTAL CENTER INC	02/19/2016	$219.35
			$639.37
WALTER SHOWERS JR.	BIO RAD LABORATORIES	02/03/2016	$134.82
	FOOD LION #1384	02/03/2016	$14.28
	PROTECTIVE INDUSTRIES, IN	02/05/2016	$115.49
	IN SHRED WITH US	02/10/2016	$31.50
	Gulf Specimen Marine Labo	02/12/2016	$313.50
	IN SHRED WITH US	02/18/2016	$31.50
	Gulf Specimen Marine Labo	02/18/2016	$484.50
	AMAZON MKTPLACE PMTS	02/23/2016	$51.62
	FOSTER SMITH MAIL ORDR	02/23/2016	$38.48
	FORESTRY SUPPLIERS	02/23/2016	$44.25
			$1,259.94

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WENDY SINGLETON	FORMS AND SUPPLY - AOPD	01/29/2016	$168.07
	CU EXT SERV HORRY CO	01/28/2016	$225.00
	EB SOUTHEASTERN ECORE	01/30/2016	$37.62
	SEARS ROEBUCK 1795	02/01/2016	$75.60
	CU EXT SERV HORRY CO	02/02/2016	$225.00
	HORRY TELEPHONE COOPERATI	02/05/2016	$1.06
	FORMS AND SUPPLY - AOPD	02/04/2016	$187.75
	HORRY TELEPHONE COOPERATI	02/05/2016	$106.99
	SEARS ROEBUCK 1795	02/06/2016	$59.38
	DMV INTERNET 205	02/09/2016	$6.00
	CITY OF GEORGETOWN	02/10/2016	$170.50
	CITY OF GEORGETOWN	02/11/2016	$315.00
	SEARS ROEBUCK 1795	02/13/2016	$64.79
	WEISENBACH RECYCLED PRO	02/16/2016	$355.90
	SEARS ROEBUCK 1795	02/15/2016	$113.39
	ACTION ADVERTISING	02/16/2016	$797.30
	FORMS AND SUPPLY - AOPD	02/16/2016	$97.48
	SEARS ROEBUCK 1795	02/20/2016	$140.39
	FORMS AND SUPPLY - AOPD	02/22/2016	$243.46
	IMAGINATION ATHLETICS	02/24/2016	$649.00
	IMAGINATION ATHLETICS	02/25/2016	$686.96
			$4,726.64
WILLIAM SIMRIL	UFIRST LAUNDRY SVCS	02/01/2016	$64.99
	CONWAY AUTO PARTS	02/03/2016	$352.03
	UFIRST LAUNDRY SVCS	02/08/2016	$64.99
	JOHN DEERE LANDSCAPES593	02/09/2016	$613.26
	LOWES #01705	02/10/2016	$93.74
	CONWAY AUTO PARTS	02/09/2016	$19.28
	CONWAY AUTO PARTS	02/10/2016	$319.93
	CONWAY AUTO PARTS	02/11/2016	$67.79
	UFIRST LAUNDRY SVCS	02/15/2016	$64.99
	PLANTS DIRECT INC	02/16/2016	$90.95
	CONWAY AUTO PARTS	02/17/2016	$5.76
	LOWES #01705	02/18/2016	$10.61
	CONWAY AUTO PARTS	02/17/2016	$118.77
	CONWAY AUTO PARTS	02/18/2016	$24.60
	UFIRST LAUNDRY SVCS	02/22/2016	$64.99
			$1,976.68
YVONNE HARPS	COASTAL ENGRAVERS INC	02/02/2016	$909.50
	FORMS AND SUPPLY - AOPD	02/09/2016	$54.61
	AMAZON MKTPLACE PMTS	02/24/2016	$44.05
	WAL-MART #4664	02/26/2016	$22.99
	ORIENTAL TRADING CO	02/26/2016	$63.10
			$1,094.25

Total for COASTAL CAROLINA UNIVERSITY: $644,202.30

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AARYNE ELIAS	EUROPEAN AUTOMATIO	02/03/2016	$1,912.44
	EUROPEAN AUTOMATIO	02/03/2016	$1,912.44
	EUROPEAN AUTOMATIO	02/03/2016	$1,912.44
	EUROPEAN AUTOMATIO	02/03/2016	$1,912.44
	EUROPEAN AUTOMATIO	02/03/2016	$1,912.44
	VZWRLSS PRPAY AUTOPAY	02/05/2016	$30.00
			$9,592.20
ABIGAIL CAIN	ADOBE ACROPRO SUBS	01/30/2016	$14.99
	MICROSOFT OFFICE 365	02/04/2016	$9.99
	OFFICE DEPOT #1214	02/05/2016	$55.30
	AEROSHIPPER LLC	02/05/2016	$113.19
	OFFICE DEPOT #1214	02/05/2016	$6.17
	COLLOFCHAR 4210	02/08/2016	$38.79
	FEDEX 419303727	02/09/2016	$11.91
	OFFICE DEPOT #1214	02/09/2016	$12.47
	AEROSHIPPER LLC	02/12/2016	$100.96
	FEDEX 419669569	02/15/2016	$13.76
	USPS.COM CLICK66100611	02/15/2016	$6.45
	AEROSHIPPER LLC	02/19/2016	$124.64
	COLLOFCHAR 4210	02/24/2016	$90.06
	OFFICE DEPOT #1214	02/23/2016	$32.45
	FEDEX 420892181	02/25/2016	$11.71
			$642.84
ALEJANDRO TORRES	BEST GOLF CARS	02/17/2016	$321.19
	FEDEX 782450734425	02/25/2016	$21.91
			$343.10
ALEXANDRA THACKER	EAST BAY CLEANERS	01/28/2016	$25.86
			$25.86
ALFAIR MEREDITH	WM SUPERCENTER #2348	02/09/2016	$125.88
	CONCORDE LLC	02/11/2016	$392.34
	DOMINO'S 5659	02/12/2016	$48.67
	CONCORDE LLC	02/22/2016	$329.72
	PUBLIX #472	02/25/2016	$7.67
	CONCORDE LLC	02/25/2016	$169.11
			$1,073.39
ALLAN STRAND	MIDSCI	02/24/2016	$79.18
			$79.18
ALLISYN MORGAN	COUNCIL OF HISTORICALLY	02/01/2016	$300.00
			$300.00
AMANDA C BRYSON	AMAZON.COM AMZN.COM/BILL	02/02/2016	$9.75
	Amazon.com	02/02/2016	$17.30
	UPS 485918101	02/02/2016	$30.00
	DISPLAYS2GOCOM	02/03/2016	$108.65
	PARTY CITY 0182	02/05/2016	$68.13

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA C BRYSON	AMAZON.COM AMZN.COM/BILL	02/05/2016	$21.68
	ACUI	02/05/2016	$1,090.82
	AMERICANPRO	02/08/2016	$489.39
	YOUR EVENT SOURCE	02/08/2016	$2,369.00
	OFFICEMAX CT IN#542909	02/08/2016	$37.59
	OFFICEMAX CT IN#242853	02/08/2016	$10.07
	SILENT REVOLUTION LLC	02/11/2016	$1,200.00
	CITADEL MALL STADIUM 1	02/11/2016	$481.68
	NORTH CHARLESTON COLIS	02/11/2016	$2,200.00
	AMAZON MKTPLACE PMTS	02/17/2016	$181.61
	AMAZON MKTPLACE PMTS	02/17/2016	$451.56
	GEORGIA AQUARIUM INC	02/19/2016	$504.74
	OFFICE DEPOT #3357	02/18/2016	$39.03
			$9,311.00
AMBER HOWARD	BAVCO	01/28/2016	$319.00
	JOHNSTONE SUPPLY N CHARL	01/29/2016	$252.98
	TRANSWORLD INC	01/29/2016	$490.00
	SQ GREEN'S EXTERMI	02/01/2016	$1,200.00
	IN COASTAL ROOFING CO.,	02/02/2016	$291.00
	DIAMOND SPRINGS WATER	02/02/2016	$25.77
	WW GRAINGER	02/05/2016	$439.43
	WW GRAINGER	02/05/2016	$1,537.99
	WW GRAINGER	02/11/2016	$52.08
	LOWES #00661	02/12/2016	$30.84
	LOWES #00661	02/12/2016	$120.51
	THE HOME DEPOT 1118	02/15/2016	$711.87
	WW GRAINGER	02/17/2016	$41.92
	ALLIED ELECTRONICS INC	02/19/2016	$832.37
	BAVCO	02/18/2016	$550.00
	LOWES #00661	02/19/2016	$35.00
	ALL SEALS	02/19/2016	$95.87
	TRANSWORLD INC	02/19/2016	$227.00
	GARVIN INDUSTRIES	02/19/2016	$40.06
	BEST BUY BLINDS LOW COUN	02/22/2016	$804.64
	SHRED-IT	02/22/2016	$36.57
	SHRED-IT	02/22/2016	$109.71
	HANDI-CLEAN PRODUCTS	02/22/2016	$159.06
	WW GRAINGER	02/23/2016	$350.88
	MESCONS	02/23/2016	$563.00
	LOWES #00661	02/24/2016	$23.44
	TRIBLES 26 G AND E PRTS C	02/25/2016	$19.99
	WW GRAINGER	02/25/2016	$425.51
			$9,786.49
AMBER MANOR	LOWES #00661	01/29/2016	$33.35
	PAYPAL IRON WOODY	01/29/2016	$413.95
	CSCCA	02/08/2016	$51.38

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AMBER MANOR	CSCCA	02/08/2016	$359.63
			$858.31
AMY CAFFEE	FACEBOOK Q9LHJ8EX92	01/31/2016	$22.91
	LINKEDIN-257 0022874	02/12/2016	$47.53
			$70.44
AMY LANGVILLE	AMAZON.COM AMZN.COM/BILL	02/07/2016	$177.83
			$177.83
AMY ORR	ALL AMERICAN AWARDS INC	02/23/2016	$11.94
			$11.94
AMY SEAGO	JAMES ISLAND CNTY PRK	02/02/2016	$63.00
	JAMES ISLAND CNTY PRK	02/02/2016	$8.00
	Amazon.com	02/26/2016	$31.26
	WALGREENS #15512	02/26/2016	$21.69
	AMAZON MKTPLACE PMTS	02/26/2016	$9.17
	USTFCCCA	02/26/2016	$50.00
			$183.12
AMY SOLOMON	OFFICE DEPOT #1214	01/28/2016	$9.65
	OFFICE DEPOT #1214	01/28/2016	$19.46
	OFFICE DEPOT #1214	02/01/2016	$44.46
	SHRED-IT CHARLESTON	02/03/2016	$36.57
	CTC CONSTANTCONTACT.COM	02/14/2016	$20.00
	APPTBIZCARDEXPRESS	02/18/2016	$26.58
	OFFICE DEPOT #1214	02/19/2016	$28.14
	THE IMAGE SHOP	02/22/2016	$37.91
	OFFICE DEPOT #1214	02/27/2016	$26.66
	OFFICE DEPOT #1214	02/25/2016	$28.14
	OFFICE DEPOT #1214	02/26/2016	$49.43
	WUFOO.COM/CHARGE	02/27/2016	$29.95
			$356.95
ANDREI MIHAILOVIC	AMAZON.FR PAYMENTS	01/29/2016	$37.46
	AMAZON MKTPLACE PMTS	02/02/2016	$38.99
	AMAZON MKTPLACE PMTS	02/04/2016	$20.94
	AMAZON MKTPLACE PMTS	02/04/2016	$203.99
	AMAZON MKTPLACE PMTS	02/05/2016	$29.52
	AMAZON MKTPLACE PMTS	02/04/2016	$106.39
	Amazon.com	02/04/2016	$31.75
	Amazon.com	02/05/2016	$26.53
	AMAZON MKTPLACE PMTS	02/04/2016	$298.87
	Amazon.com	02/04/2016	$16.18
	AMAZON MKTPLACE PMTS	02/04/2016	$65.48
	AMAZON MKTPLACE PMTS	02/05/2016	$81.95
	AMAZON MKTPLACE PMTS	02/05/2016	$48.61
	Amazon.com	02/05/2016	$234.43
	Amazon.com	02/08/2016	$234.43

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANDREI MIHAILOVIC	Amazon.com	02/07/2016	$72.41
	AMAZON MKTPLACE PMTS	02/05/2016	$16.62
	AMAZON MKTPLACE PMTS	02/05/2016	$59.20
	Amazon.com	02/05/2016	$263.19
	AMAZON.COM AMZN.COM/BILL	02/05/2016	$37.90
	AMAZON MKTPLACE PMTS	02/05/2016	$152.38
	AMAZON MKTPLACE PMTS	02/05/2016	$9.18
	AMAZON MKTPLACE PMTS	02/05/2016	$63.83
	AMAZON MKTPLACE PMTS	02/05/2016	$54.06
	AMAZON MKTPLACE PMTS	02/05/2016	$70.58
	AMERICAN BAR ASSOCIATION	02/05/2016	$150.90
	AMAZON.COM AMZN.COM/BILL	02/05/2016	$153.83
	AMAZON MKTPLACE PMTS	02/05/2016	$79.99
	Amazon.com	02/08/2016	$113.69
	AMAZON MKTPLACE PMTS	02/05/2016	$18.50
	Amazon.com	02/08/2016	$26.40
	Amazon.com	02/06/2016	$41.16
	AMAZON.COM AMZN.COM/BILL	02/08/2016	$208.67
	AMAZON MKTPLACE PMTS	02/08/2016	$107.81
	AMAZON MKTPLACE PMTS	02/09/2016	$34.54
	AMAZON MKTPLACE PMTS	02/09/2016	$371.09
	Amazon.com	02/09/2016	$399.37
	AMAZON MKTPLACE PMTS	02/09/2016	$156.27
	Institute of archaeology	02/10/2016	$69.00
	AMAZON MKTPLACE PMTS	02/10/2016	$72.21
	AMAZON MKTPLACE PMTS	02/10/2016	$163.86
	AMAZON MKTPLACE PMTS	02/10/2016	$154.57
	AMAZON MKTPLACE PMTS	02/11/2016	$39.98
	AMAZON MKTPLACE PMTS	02/11/2016	$276.68
	AMAZON MKTPLACE PMTS	02/11/2016	$128.31
	PAYPAL FILMMAKERBX	02/11/2016	$79.00
	AMAZON.COM AMZN.COM/BILL	02/11/2016	$287.14
	Amazon.com	02/11/2016	$16.68
	Amazon.com	02/12/2016	$57.48
	AMAZON MKTPLACE PMTS	02/12/2016	$43.35
	AMAZON MKTPLACE PMTS	02/12/2016	$53.98
	PUBLIC BROADCASTING SVC	02/13/2016	$41.94
	AMAZON.COM AMZN.COM/BILL	02/12/2016	$37.90
	AMAZON MKTPLACE PMTS	02/15/2016	$45.99
	HOUSE OF NUBIAN, INC.	02/17/2016	$32.95
	AMAZON MKTPLACE PMTS	02/16/2016	$24.71
	AMAZON MKTPLACE PMTS	02/16/2016	$49.43
	PAYPAL BLUELIONFIL	02/16/2016	$250.45
	AMAZON MKTPLACE PMTS	02/17/2016	$43.92
	AMAZON.COM AMZN.COM/BILL	02/17/2016	$149.55
	Amazon.com	02/17/2016	$96.57

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANDREI MIHAILOVIC	Amazon.com	02/17/2016	$9.21
	AMAZON MKTPLACE PMTS	02/17/2016	$5.09
	AMAZON MKTPLACE PMTS	02/17/2016	$17.83
	AMAZON MKTPLACE PMTS	02/17/2016	$33.98
	AMAZON MKTPLACE PMTS	02/17/2016	$26.76
	MODOC	02/17/2016	$255.00
	AMAZON MKTPLACE PMTS	02/17/2016	$14.24
	AMAZON MKTPLACE PMTS	02/18/2016	$60.45
	AMAZON MKTPLACE PMTS	02/17/2016	$75.97
	AMAZON.COM AMZN.COM/BILL	02/18/2016	$11.08
	AMAZON MKTPLACE PMTS	02/18/2016	$403.99
	AMAZON MKTPLACE PMTS	02/18/2016	$15.80
	Amazon.com	02/18/2016	$13.36
	Amazon.com	02/18/2016	$32.53
	Amazon.com	02/19/2016	$32.73
	AMAZON MKTPLACE PMTS	02/20/2016	$18.98
	Amazon.com	02/20/2016	$75.06
	AMAZON MKTPLACE PMTS	02/20/2016	$35.09
	AMAZON MKTPLACE PMTS	02/20/2016	$64.71
	AMAZON MKTPLACE PMTS	02/19/2016	$12.83
	Amazon.com	02/22/2016	$473.04
	SKR AbeBooks.co 3MHMOO	02/22/2016	$65.21
	ABEBOOKS.COM	02/22/2016	$115.40
	AMAZON MKTPLACE PMTS	02/22/2016	$17.94
	AMAZON MKTPLACE PMTS	02/22/2016	$41.34
	AMAZON MKTPLACE PMTS	02/23/2016	$121.77
	Amazon.com	02/23/2016	$41.61
	PAYPAL ANZENBERGER	02/23/2016	$82.63
	D.K. AGENCIES PVT. LTD	02/23/2016	$89.30
	PHOTO EDITIONS LTD	02/23/2016	$76.47
	AMAZON MKTPLACE PMTS	02/23/2016	$24.76
	AMAZON.COM AMZN.COM/BILL	02/24/2016	$49.89
	AMAZON MKTPLACE PMTS	02/24/2016	$71.98
	AMAZON MKTPLACE PMTS	02/25/2016	$39.18
	SANTA FLIX	02/25/2016	$30.07
	Amazon.com	02/25/2016	$21.62
	AMAZON MKTPLACE PMTS	02/25/2016	$26.19
			$8,955.83
ANDREW BERGSTROM	BLS MANAGEWP	01/30/2016	$972.00
	LINODE.COM	02/01/2016	$1,728.00
	JW PLAYER	02/08/2016	$299.00
	PRESTOSOFT LLC	02/08/2016	$459.90
			$3,458.90
ANGEL PARSON	AMAZON MKTPLACE PMTS	01/29/2016	$14.74
	AMAZON MKTPLACE PMTS	01/30/2016	$21.69
	FEDEX 782256374096	01/29/2016	$42.71

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANGEL PARSON	AMAZON MKTPLACE PMTS	01/31/2016	$43.35
	AMAZON MKTPLACE PMTS	01/31/2016	$9.05
	WAL-MART #2348	02/03/2016	$237.76
	KICKIN CHICKEN KING ST	02/09/2016	$75.64
	AMAZON MKTPLACE PMTS	02/12/2016	$36.91
	AMAZON MKTPLACE PMTS	02/13/2016	$197.48
	COLLOFCHAR 4210	02/18/2016	$158.24
	COLLOFCHAR 4210	02/18/2016	$13.87
	MELLOW MUSHROOM CHARLE	02/19/2016	$38.73
	COFC ATHLETIC DEPT	02/18/2016	$60.00
	KING STREET GRILLE DOWNTO	02/24/2016	$60.75
	Amazon.com	02/29/2016	$162.74
	Amazon.com	02/28/2016	$108.49
	FRANKIES FUN PARK OF CHAR	02/26/2016	$100.00
			$1,382.15
ANGELO ANASTOPOULO	HARRIS TEETER #0019	01/29/2016	$28.37
	OCONNOR INC	02/03/2016	$305.00
	TJMAXX #0388	02/04/2016	$73.75
	HARRIS TEETER #0019	02/05/2016	$71.97
	BABOLAT VS NORTH AMERICA	02/09/2016	$653.69
	HARRIS TEETER #0019	02/13/2016	$56.07
	MIDWEST SPORTS	02/14/2016	$339.80
	PUBLIX #472	02/18/2016	$22.61
	PAYPAL UNIVERSALTE	02/18/2016	$4.95
	DOLRTREE 825 00008250	02/21/2016	$11.16
	PAYPAL UNIVERSALTE	02/23/2016	$4.95
	GAMMA SPORTS	02/24/2016	$104.96
	GAMMA SPORTS	02/25/2016	$202.34
			$1,879.62
ANITA GADSDEN	WWW.LOGMEIN.COM	02/02/2016	$29.99
	WM SUPERCENTER #628	02/15/2016	$5.64
	NAFSA:ASSOCIATION OF INT	02/23/2016	$240.00
	LOWES #02948	02/25/2016	$32.08
	DOLRTREE 3054 00030544	02/25/2016	$18.19
			$325.90
ARWEN MANSFIELD	FACEBOOK SEP3R82MD2	01/31/2016	$166.83
	WYATT COMPANY-2	02/02/2016	$341.90
	ECKERD COLLEGE	02/09/2016	$720.00
			$1,228.73
ASHLEY CHASTAIN	LOWES #00539	02/01/2016	$20.66
	PLAY IT AGAIN SPORTS	02/03/2016	$62.41
	PAYPAL OTZSSOFTWAR	02/11/2016	$59.22
	AMI GRAPHICS, INC	02/18/2016	$87.31
	HARRIS TEETER #0019	02/18/2016	$11.14
	STAPLES 00108266	02/18/2016	$27.67

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Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY CHASTAIN	TRADER JOE'S #752 QPS	02/26/2016	$15.19
	STAPLES 00108266	02/26/2016	$4.11
	STAPLES 00108266	02/26/2016	$19.46
			$307.17
ASHLEY PERRUCCI	FAIRFIELD INN	01/31/2016	$98.57
	IN PURA VIDA PROMOTIONS,	01/29/2016	$380.88
	HOLIDAY INN EXPRESS &	01/30/2016	$1,318.68
	PLN HOTEL-BOOK-ONLINE	01/29/2016	$856.22
	FAIRFIELD INN	01/31/2016	$98.57
	COURTYARD BY MARRIOTT	01/31/2016	$1,810.26
	FIRST PRIORITY TRAILWAYS	01/28/2016	$2,500.00
	MARRIOTT TOWSON UNIV C	01/29/2016	$5,392.11
	DELTA AIR 0062112573490	02/02/2016	$225.90
	DELTA AIR Service Fee	02/02/2016	$25.00
	DELTA AIR 0062112573488	02/02/2016	$225.90
	DELTA AIR Service Fee	02/02/2016	$25.00
	DELTA AIR Service Fee	02/02/2016	$25.00
	DELTA AIR Service Fee	02/02/2016	$25.00
	DELTA AIR Service Fee	02/02/2016	$25.00
	DELTA AIR Service Fee	02/02/2016	$25.00
	DELTA AIR Service Fee	02/02/2016	$25.00
	DELTA AIR Service Fee	02/02/2016	$25.00
	DELTA AIR 0062112573486	02/02/2016	$225.90
	DELTA AIR 0062112573484	02/02/2016	$225.90
	DELTA AIR Service Fee	02/02/2016	$25.00
	DELTA AIR Service Fee	02/02/2016	$25.00
	DELTA AIR Service Fee	02/02/2016	$25.00
	DELTA AIR Service Fee	02/02/2016	$25.00
	DELTA AIR 0062112573494	02/02/2016	$225.90
	DELTA AIR 0062112573489	02/02/2016	$225.90
	DELTA AIR 0062112470192	02/02/2016	$129.50
	DELTA AIR Service Fee	02/02/2016	$25.00
	DELTA AIR 0062112573487	02/02/2016	$225.90
	DELTA AIR 0062112573491	02/02/2016	$225.90
	DELTA AIR Service Fee	02/02/2016	$25.00
	DELTA AIR 0062112573495	02/02/2016	$225.90
	DELTA AIR 0062112573483	02/02/2016	$225.90
	DELTA AIR Service Fee	02/02/2016	$25.00
	DELTA AIR 0062112573485	02/02/2016	$225.90
	DELTA AIR Service Fee	02/02/2016	$25.00
	DELTA AIR 0062112573492	02/02/2016	$225.90
	DELTA AIR Service Fee	02/02/2016	$25.00
	DELTA AIR Service Fee	02/02/2016	$25.00
	DELTA AIR Service Fee	02/02/2016	$25.00
	DELTA AIR 0062112573496	02/02/2016	$225.90
	DELTA AIR 0062112573493	02/02/2016	$225.90

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Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	SOUTHWES 5262395305535	02/04/2016	$3,250.80
	SOUTHWES 5262180589787	02/05/2016	$130.98
	AGENT FEE 8900682205308	02/05/2016	$30.00
	COURTYARD BURLINGTON	02/06/2016	$1,823.03
	SQ ARTIZOM FRAME G	02/09/2016	$730.27
	FAIRFIELD INN & SUITES	02/09/2016	$317.41
	HOLIDAY INN	02/08/2016	$1,557.08
	SOUTHWES 5262181538657	02/09/2016	$503.92
	AGENT FEE 8900682239312	02/09/2016	$840.00
	XEROX SUPPLY TEXAS	02/12/2016	$131.00
	COURTYARD BY MARRIOTT-	02/14/2016	$3,235.68
	SOUTHWES 5262395335649	02/11/2016	$3,135.60
	AGENT FEE 8900663630105	02/12/2016	$260.00
	AGENT FEE 8900663630106	02/12/2016	$50.00
	SPRINGHILL SUITES SAVA	02/15/2016	$162.07
	SPRINGHILL SUITES SAVA	02/15/2016	$162.07
	SPRINGHILL SUITES SAVA	02/15/2016	$162.07
	SPRINGHILL SUITES SAVA	02/15/2016	$162.07
	SPRINGHILL SUITES SAVA	02/15/2016	$162.07
	RESIDENCE INNS INNERHARBR	02/14/2016	$1,753.35
	SPRINGHILL SUITES SAVA	02/15/2016	$162.07
	SPRINGHILL SUITES SAVA	02/15/2016	$162.07
	COURTYARD BURLINGTON	02/15/2016	$9.62
	SPRINGHILL SUITES SAVA	02/15/2016	$162.07
	SPRINGHILL SUITES SAVA	02/15/2016	$162.07
	SPRINGHILL SUITES SAVA	02/15/2016	$162.07
	SPRINGHILL SUITES SAVA	02/15/2016	$162.07
	SPRINGHILL SUITES SAVA	02/15/2016	$162.07
	COURTYARD BURLINGTON	02/16/2016	$2,482.48
	DELTA AIR 0067728676465	02/16/2016	$78.64
	DELTA AIR 0067728676468	02/16/2016	$78.64
	AGENT FEE 8900663679613	02/16/2016	$380.00
	DELTA AIR 0067728676461	02/16/2016	$78.64
	DELTA AIR 0067728676464	02/16/2016	$78.64
	DELTA AIR 0067728676472	02/16/2016	$78.64
	DELTA AIR 0067728676460	02/16/2016	$78.64
	DELTA AIR 0067728676466	02/16/2016	$78.64
	DELTA AIR 0067728676470	02/16/2016	$78.64
	DELTA AIR 0067728676467	02/16/2016	$78.64
	DELTA AIR 0067728676462	02/16/2016	$78.64
	DELTA AIR 0067728676473	02/16/2016	$78.64
	DELTA AIR 0067728676474	02/16/2016	$78.64
	FAIRFIELD INN & SUITES	02/17/2016	$1,970.72
	DELTA AIR 0067728676475	02/16/2016	$78.64
	DELTA AIR 0067728676459	02/16/2016	$78.64
	DELTA AIR 0067728676463	02/16/2016	$78.64

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Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	DELTA AIR 0067728676458	02/16/2016	$78.64
	DELTA AIR 0067728676469	02/16/2016	$78.64
	DELTA AIR 0067728676471	02/16/2016	$78.64
	DELTA AIR 0067728676457	02/16/2016	$78.64
	JETBLUE 2792146891984	02/17/2016	$100.00
	COACH USA PARAMUS CHTERS	02/18/2016	$4,238.00
	COURTYARD BY MARRIOTT-	02/19/2016	$2,574.72
	COURTYARD BY MARRIOTT-	02/19/2016	$4.95
	HOLIDAY INN EXPRESS &	02/20/2016	$1,208.79
	HOLIDAY INN ORLANDO SWCA	02/19/2016	$4,027.32
	AGENT FEE 0067789137175	02/19/2016	$30.00
	SPRINGHILL SUITES WINS	02/21/2016	$2,082.93
	COURTYARD BY MARRIOTT-	02/19/2016	$658.50
	COCA-COLA BOTTLG CO CON	02/19/2016	$1,136.01
	IN PALMETTO AWARDS	02/22/2016	$390.60
	HILTON GARDEN INN	02/23/2016	$6,073.20
	FIRST PRIORITY TRAILWAYS	02/23/2016	$2,900.00
	FIRST PRIORITY TRAILWAYS	02/23/2016	$3,800.00
	A.S. MIDWAY TRAILWAYS	02/23/2016	$4,200.00
	AGENT FEE 8900663966122	02/24/2016	$15.00
	DELTA AIR Baggage Fee	02/24/2016	$60.00
	JETBLUE 2797730195935	02/24/2016	$186.49
	DELTA AIR Baggage Fee	02/24/2016	$60.00
	DELTA AIR Baggage Fee	02/24/2016	$25.00
	DELTA AIR Baggage Fee	02/24/2016	$25.00
	JETBLUE 2797730195933	02/24/2016	$186.49
	UNITED 0167730195930	02/24/2016	$197.60
	DELTA AIR Baggage Fee	02/24/2016	$25.00
	AGENT FEE 8900663966120	02/24/2016	$15.00
	DELTA AIR Baggage Fee	02/24/2016	$25.00
	AGENT FEE 8900663966119	02/24/2016	$15.00
	UNITED 0167730195934	02/24/2016	$197.60
	DELTA AIR Baggage Fee	02/24/2016	$25.00
	UNITED 0167730195927	02/24/2016	$197.60
	DELTA AIR Baggage Fee	02/24/2016	$60.00
	DELTA AIR Baggage Fee	02/24/2016	$25.00
	DELTA AIR Baggage Fee	02/24/2016	$60.00
	AGENT FEE 8900663966117	02/24/2016	$15.00
	AGENT FEE 8900663966118	02/24/2016	$15.00
	JETBLUE 2797730195931	02/24/2016	$186.49
	DELTA AIR Baggage Fee	02/24/2016	$25.00
	DELTA AIR Baggage Fee	02/24/2016	$25.00
	DELTA AIR Baggage Fee	02/24/2016	$25.00
	DELTA AIR Baggage Fee	02/24/2016	$25.00
	DELTA AIR Baggage Fee	02/24/2016	$25.00
	AGENT FEE 8900663966121	02/24/2016	$15.00

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Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	JETBLUE 2797730195928	02/24/2016	$186.49
	UNITED 0167730195932	02/24/2016	$197.60
	AGENT FEE 8900663966123	02/24/2016	$15.00
	DELTA AIR Baggage Fee	02/24/2016	$60.00
	DELTA AIR Baggage Fee	02/24/2016	$60.00
	DELTA AIR Baggage Fee	02/24/2016	$25.00
	AGENT FEE 8900663966124	02/24/2016	$15.00
	DELTA AIR Baggage Fee	02/24/2016	$25.00
	DELTA AIR Baggage Fee	02/28/2016	$25.00
	DELTA AIR Baggage Fee	02/28/2016	$25.00
	DELTA AIR Baggage Fee	02/28/2016	$25.00
	AGENT FEE 8900664030206	02/26/2016	$20.00
	COURTYARD BOSTON LOGAN	02/27/2016	$57.25
	DELTA AIR 0067728677322	02/26/2016	$363.85
	DELTA AIR Baggage Fee	02/28/2016	$25.00
	DELTA AIR Baggage Fee	02/28/2016	$25.00
	DELTA AIR Baggage Fee	02/28/2016	$25.00
	DELTA AIR Baggage Fee	02/28/2016	$25.00
	DELTA AIR Baggage Fee	02/28/2016	$60.00
	DELTA AIR Baggage Fee	02/28/2016	$25.00
	DELTA AIR Baggage Fee	02/28/2016	$25.00
	DELTA AIR Baggage Fee	02/28/2016	$60.00
	COURTYARD BOSTON LOGAN	02/27/2016	$1,634.28
	DELTA AIR Baggage Fee	02/28/2016	$60.00
	DELTA AIR Baggage Fee	02/28/2016	$25.00
	DELTA AIR Baggage Fee	02/28/2016	$25.00
	DELTA AIR Baggage Fee	02/28/2016	$25.00
	DELTA AIR Baggage Fee	02/28/2016	$25.00
	DELTA AIR Baggage Fee	02/28/2016	$25.00
	DELTA AIR Baggage Fee	02/28/2016	$60.00
	DELTA AIR Baggage Fee	02/28/2016	$60.00
	COURTYARD BOSTON LOGAN	02/28/2016	$100.00
			$80,845.09
AYANA DUNNING	WALGREENS #15512	01/30/2016	$7.37
	KAY YOW CANCER FOUNDATIO	02/01/2016	$25.00
	BestBuyCom780007016703	02/01/2016	$65.09
	WALGREENS #15512	02/03/2016	$3.24
	KING STREET COOKIES	02/03/2016	$21.97
	KING STREET COOKIES	02/03/2016	$67.99
	TARGET 00027649	02/12/2016	$32.68
	FLOWER COTTAGE	02/19/2016	$46.58
	STAPLES 00117127	02/24/2016	$8.67
			$278.59
BAMBI DOWNS	DIAMOND SPRINGS WATER	01/29/2016	$8.63
	DIAMOND SPRINGS WATER	01/29/2016	$20.62
	DIAMOND SPRINGS WATER	02/15/2016	$25.77

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Cardholder	Vendor Name	Purchase Date	Amount
BAMBI DOWNS	Amazon.com	02/21/2016	$66.68
	CHARLESTON CNTY PARK PPS	02/22/2016	$70.00
	CITADEL MALL STADIUM 1	02/23/2016	$288.50
	THE POST AND COURIER CIRC	02/26/2016	$15.80
			$496.00
BARBARA DUVAL	RENAISSANCE GRAPHIC ARTS	02/01/2016	$232.21
	AMAZON MKTPLACE PMTS	02/03/2016	$59.80
	Dropbox 1K3CRFH5QY52	02/08/2016	$9.99
	RENAISSANCE GRAPHIC ARTS	02/09/2016	$125.94
	AMAZON MKTPLACE PMTS	02/11/2016	$52.08
	Amazon.com	02/17/2016	$9.04
	ARCHIVAL METHODS LLC	02/17/2016	$89.89
			$578.95
BARBARA GREEN	PIKTOCHART	02/03/2016	$39.99
	RESTAURANTOWNER.COM	02/13/2016	$12.99
	EDUCATIONAL INSTITUTE	02/12/2016	$375.00
	AMAZON.COM AMZN.COM/BILL	02/16/2016	$69.64
	ROADRUNNER MAGAZINE	02/19/2016	$29.95
	MOTIVATORS INC	02/26/2016	$268.75
	OFFICE DEPOT #1214	02/26/2016	$48.81
	MOTIVATORS INC	02/26/2016	$438.00
	MOTIVATORS INC	02/26/2016	$298.70
			$1,581.83
BARBARA HALLBERG	RESOURCE POINT OF SALE	02/04/2016	$189.73
	RESOURCE POINT OF SALE	02/16/2016	$14.28
			$204.01
BENJAMIN YOCUM	FLEET FEET SPORTS	02/16/2016	$668.38
			$668.38
BETTY L CRAIG	QUILL CORPORATION	02/11/2016	$56.14
	GAN 1120GRNVILLENEWCIR	02/22/2016	$12.00
			$68.14
BILL CARSWELL	HARRIS TEETER #0277	01/31/2016	$132.66
	HARRIS TEETER #0277	02/07/2016	$123.90
	ZEUS GRILL AND SEAFOOD	02/11/2016	$817.58
	HARRIS TEETER #0277	02/11/2016	$109.79
	HARRIS TEETER #0277	02/14/2016	$137.51
	HARRIS TEETER #0277	02/17/2016	$98.29
	PORT CITY PAPER	02/17/2016	$110.39
	HARRIS TEETER #0277	02/21/2016	$124.89
	ZEUS GRILL AND SEAFOOD	02/22/2016	$1,346.21
	HARRIS TEETER #0277	02/25/2016	$70.78
	TARGET 00013912	02/28/2016	$139.96
			$3,211.96
BILL MANARIS	SCHEDULEONCE LLC	02/03/2016	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
BILL MANARIS	AMAZON.COM AMZN.COM/BILL	02/04/2016	$35.09
	AMAZON MKTPLACE PMTS	02/08/2016	$397.02
	AMAZON MKTPLACE PMTS	02/05/2016	$103.98
	AMAZON.COM AMZN.COM/BILL	02/06/2016	$20.55
	AMAZON MKTPLACE PMTS	02/08/2016	$65.05
	AMAZON MKTPLACE PMTS	02/09/2016	$76.27
	AMAZON MKTPLACE PMTS	02/08/2016	$379.74
	AMAZON MKTPLACE PMTS	02/10/2016	$27.15
	Amazon.com	02/11/2016	$85.87
	AMAZON.COM AMZN.COM/BILL	02/14/2016	$108.86
	AMAZON.COM AMZN.COM/BILL	02/14/2016	$426.94
	AMAZON MKTPLACE PMTS	02/13/2016	$171.20
	AMAZON MKTPLACE PMTS	02/13/2016	$1,290.17
	AMAZON.COM AMZN.COM/BILL	02/14/2016	$52.88
	Amazon.com	02/21/2016	$12.01
	AMAZON.COM AMZN.COM/BILL	02/22/2016	$432.91
	AMAZON.COM AMZN.COM/BILL	02/25/2016	$15.14
	Amazon.com	02/29/2016	$62.21
	Amazon.com	02/28/2016	$62.21
			$3,875.25
BING PAN	WWW.1AND1.COM	02/05/2016	$14.99
	SC.GOV	02/12/2016	$425.00
			$439.99
BRENDA BURBAGE	A AND E DIGITAL PRINTING	01/29/2016	$155.27
	BestBuyCom780813005770	02/05/2016	$48.81
	CABELA'S PROMOTIONS INC	02/09/2016	$722.52
	LOWES #00661	02/10/2016	$594.25
	AMAZON MKTPLACE PMTS	02/13/2016	$19.94
	VZWRLSS PRPAY AUTOPAY	02/13/2016	$30.00
	AMAZON.COM AMZN.COM/BILL	02/17/2016	$28.29
	PPG PAINTS 9314	02/18/2016	$99.45
	LOWES #00661	02/24/2016	$1,548.18
			$3,246.71
BRENDAN LAUBNER	DIAMOND SPRINGS WATER	02/18/2016	$20.57
	PAYPAL SCAIR	02/26/2016	$200.00
	THE ASSOC FOR INST RES	02/26/2016	$765.00
			$985.57
BRIAN FISHER	AMAZON SERVICES-KINDLE 86	02/01/2016	$37.69
	AMAZON SERVICES-KINDLE 86	02/02/2016	$9.99
	HAR HARVARD BUSNS REV	02/03/2016	$99.00
	AMAZON MKTPLACE PMTS	02/09/2016	$160.90
	AMAZON MKTPLACE PMTS	02/08/2016	$8.55
	BLUE PEARL FARMS	02/08/2016	$33.00
	AMAZON MKTPLACE PMTS	02/09/2016	$57.76
	AMAZON MKTPLACE PMTS	02/09/2016	$6.59

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN FISHER	AMAZON MKTPLACE PMTS	02/09/2016	$100.90
	AMAZON MKTPLACE PMTS	02/09/2016	$35.28
	AMAZON MKTPLACE PMTS	02/09/2016	$40.50
	AMAZON MKTPLACE PMTS	02/09/2016	$47.32
	AMAZON MKTPLACE PMTS	02/09/2016	$25.08
	AMAZON MKTPLACE PMTS	02/09/2016	$47.96
	AMAZON MKTPLACE PMTS	02/09/2016	$11.29
	ECO PROMOTIONAL PRODUCTS	02/09/2016	$200.73
	TARGET.COM	02/11/2016	$27.75
	PAYPAL ECOJARZ	02/12/2016	$61.50
	VZWRLSS PRPAY AUTOPAY	02/12/2016	$40.00
	AMAZON MKTPLACE PMTS	02/14/2016	$20.61
	AMAZON MKTPLACE PMTS	02/14/2016	$145.61
	WP-GLASSTAP/TRLIBRARY	02/14/2016	$155.00
	Amazon Services-Kindle	02/17/2016	$17.78
	PAYPAL PLAYSTATION	02/23/2016	$49.99
			$1,440.78
BRICE GRIFFIN	AMAZON MKTPLACE PMTS	02/08/2016	$10.97
			$10.97
BRIDGET MCLERNONSYKES	THERAPEUTIC RESEARCH CE	02/26/2016	$979.76
	SANOFI PASTEUR INC	02/26/2016	$442.33
	FEDEXOFFICE 00015230	02/26/2016	$4.32
			$1,426.41
BRITTANY COEFIELD	MOORE MEDICAL LLC	02/03/2016	$568.90
	MOORE MEDICAL LLC	02/04/2016	$137.36
	GROVE MEDICAL INC	02/05/2016	$674.09
	GROVE MEDICAL INC	02/05/2016	$1,125.37
	GROVE MEDICAL INC	02/05/2016	$6.04
	GROVE MEDICAL INC	02/05/2016	$183.92
	GROVE MEDICAL INC	02/05/2016	$340.92
	HOMEDEPOT.COM	02/09/2016	$250.33
	GROVE MEDICAL INC	02/16/2016	$20.27
	MOORE MEDICAL LLC	02/17/2016	$105.93
	GROVE MEDICAL INC	02/18/2016	$80.39
	ALL AMERICAN AWARDS INC	02/19/2016	$11.94
	ALL AMERICAN AWARDS INC	02/19/2016	$75.95
	MOORE MEDICAL LLC	02/20/2016	$35.20
	GROVE MEDICAL INC	02/18/2016	$1,362.42
			$4,979.03
C. MICHAEL PHILLIPS	48HourPrint.com	02/22/2016	$113.45
			$113.45
CALVIN BLACKWELL	OFFICE DEPOT #1214	02/08/2016	$204.27
	OFFICE DEPOT #1165	02/08/2016	$70.62
	OFFICE DEPOT #1214	02/24/2016	$52.48
	OFFICE DEPOT #1214	02/24/2016	$15.94

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Cardholder	Vendor Name	Purchase Date	Amount
CALVIN BLACKWELL	OFFICE DEPOT #1214	02/26/2016	$16.05
			$359.36
CANDACE JARUSZEWICZ	WM SUPERCENTER #1748	02/10/2016	$311.55
			$311.55
CANTRELLE GILLIARD	APPLE STORE #R318	02/10/2016	$52.09
	OFFICE DEPOT #1214	02/17/2016	$175.73
			$227.82
CASSANDRA FOSTER	CHARLESTON PLACE RESTAURA	02/12/2016	$797.90
			$797.90
CASSANDRA J RUNYON	WM SUPERCENTER #632	01/31/2016	$42.99
	A AND E DIGITAL PRINTING	02/12/2016	$372.16
			$415.15
CATHERINE MERROW	WHALEY FOODSERVICE REPAIR	01/29/2016	$407.05
	HARRIS TEETER #0365	02/01/2016	$11.93
	CVS/PHARMACY #01039	02/02/2016	$5.57
	CVS/PHARMACY #01039	02/03/2016	$47.57
	SC.GOV	02/10/2016	$9.14
	IN CHARLESTONCPR, LLC	02/23/2016	$29.99
			$511.25
CATHY PEEBLES	BANNISTER DESIGNS	02/03/2016	$7.75
	DMI DELL HIGHER EDUC	02/06/2016	$292.92
	AmazonPrime Membership	02/08/2016	$99.00
	SHRED-IT CHARLESTON	02/10/2016	$36.57
	OFFICEMAX CT IN#342179	02/15/2016	$10.83
	OFFICEMAX CT IN#617503	02/15/2016	$152.04
	OFFICEMAX CT IN#617812	02/15/2016	$12.63
	OFFICEMAX CT IN#632677	02/17/2016	$100.34
	OFFICEMAX CT IN#652880	02/18/2016	$103.16
	DIAMOND SPRINGS WATER	02/18/2016	$20.62
			$835.86
CELESTE GRANGER	Discount School Supply	02/01/2016	$275.42
	STARBUCKS #08995 MOUNT PL	02/20/2016	$16.52
	HARRIS TEETER #0385	02/20/2016	$20.00
	AMAZON MKTPLACE PMTS	02/23/2016	$19.99
	QUALITY LOGO PRODUCTS	02/25/2016	$550.21
			$882.14
CELIA DENNISON	ELI RESEARCH NC 800 223	02/12/2016	$169.00
	CUPCAKE	02/16/2016	$63.54
			$232.54
CHARLANE DWIGHT	WAL-MART #3367	02/05/2016	$78.61
	C AND W SUPER BUFFET	02/06/2016	$58.56
	WAL-MART #1748	02/08/2016	$183.72
	PAYPAL POSTERMYWAL	02/12/2016	$7.99

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLANE DWIGHT	PAYPAL POSTERMYWAL	02/12/2016	$7.99
			$336.87
CHARLES CALVERT	THE HOME DEPOT 1118	01/30/2016	$119.87
	AMAZON MKTPLACE PMTS	01/29/2016	$54.96
	AMAZON MKTPLACE PMTS	02/07/2016	$3.25
	Amazon.com	02/06/2016	$37.26
	AMAZON MKTPLACE PMTS	02/05/2016	$3.40
	THE HOME DEPOT 1118	02/21/2016	$72.66
			$291.40
CHERISE BROWDER	OFFICEMAX CT IN#415196	01/29/2016	$270.81
			$270.81
CHERYL G CONNOR	A AND E DIGITAL PRINTING	02/03/2016	$106.88
	A AND E DIGITAL PRINTING	02/04/2016	$16.52
	NELSON PRINTING	02/08/2016	$27.13
	A AND E DIGITAL PRINTING	02/10/2016	$341.78
	A AND E DIGITAL PRINTING	02/15/2016	$150.82
	A AND E DIGITAL PRINTING	02/17/2016	$1,019.36
	PROFESSIONAL BINDING PROD	02/24/2016	$207.50
	PRESENTATION BINDING S	02/25/2016	$205.20
			$2,075.19
CHRISTIAN CRUM	MCMASTER-CARR	01/29/2016	$110.42
	Amazon.com	02/01/2016	$9.21
	PPG PAINTS 9314	02/01/2016	$107.25
	AMAZON MKTPLACE PMTS	02/02/2016	$67.80
	AMAZON MKTPLACE PMTS	02/02/2016	$129.50
	AMAZON MKTPLACE PMTS	02/02/2016	$44.64
	HOUSE OF ANTIQUE HARDWAR	02/02/2016	$56.89
	AMAZON MKTPLACE PMTS	02/03/2016	$29.00
	PPG PAINTS 9314	01/26/2016	$224.06
	AMAZON MKTPLACE PMTS	02/03/2016	$19.99
	LOWES #00539	02/04/2016	$27.74
	HIGH OUTPUT	02/04/2016	$464.79
	MCMASTER-CARR	02/08/2016	$124.68
	AMAZON MKTPLACE PMTS	02/10/2016	$42.98
	PPG PAINTS 9314	02/09/2016	$113.81
	DILLON SUPPLY COMPANY	02/10/2016	$57.44
	HIGH OUTPUT	02/11/2016	$8.78
	BUCK LUMBER	02/18/2016	$475.82
	MCMASTER-CARR	02/17/2016	$14.54
	CVS/PHARMACY #01039	02/22/2016	$18.79
	WHOLESALE INDUSTRIAL ELEC	02/24/2016	$97.60
			$2,245.73
CHRISTIAN DUNCAN	FACEBOOK VPW768NZ92	01/31/2016	$45.45
	SC BUSINESS PUBLICATIONS	02/09/2016	$1,100.00
	STK SHUTTERSTOCK, INC.	02/10/2016	$29.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIAN DUNCAN	MAILCHIMP	02/28/2016	$30.00
			$1,204.45
CHRISTIAN MICHNER	APPLE STORE #R318	02/12/2016	$85.72
			$85.72
CHRISTINE RAGUSA	CVS/PHARMACY #01039	02/03/2016	$16.31
	PRIVATE I PRINT PROMOT	02/22/2016	$491.95
			$508.26
CHRISTINE RODGERS	OFFICEMAX CT IN#384601	01/29/2016	$15.54
	OFFICEMAX CT IN#417807	01/29/2016	$16.68
	OFFICEMAX CT IN#418188	01/29/2016	$11.75
	PAYPAL EAM	02/08/2016	$300.00
	APPLE STORE #R318	02/08/2016	$65.10
	APPLE STORE #R318	02/08/2016	$20.62
	APPLE STORE #R318	02/10/2016	$9.75
	AOM ACADEMY OF MNGMNT	02/17/2016	$182.00
	SCANTRON CORPORATION	02/17/2016	$98.98
	PHILOSOPHY DOCUMENTATION	02/16/2016	$100.00
	OFFICEMAX CT IN#747062	02/26/2016	$38.94
			$859.36
CHRISTOPHER CIARCIA	KUDU COFFEE AND CRAFT BEE	02/01/2016	$16.99
	ARTIST AND CRAFTSMAN SUPP	02/03/2016	$36.53
	WALGREENS #15512	02/08/2016	$14.19
	LEE LEE'S HOT KITCHE	02/10/2016	$166.29
	TARGET 00013912	02/19/2016	$132.19
	WALGREENS #15512	02/25/2016	$3.14
			$369.33
CHRISTOPHER HORSCHEL	THE RETINA CENTER OF CHA	02/04/2016	$241.86
	LCA LABCORPHOLDINGS CL	02/10/2016	$25.00
	PCI PATTERSON MEDICAL	02/11/2016	$444.95
	PCI PATTERSON MEDICAL	02/24/2016	$136.75
			$848.56
CHRISTOPHER KOREY	LOWES #00661	01/30/2016	$9.96
	PRIVATE I PRINT PROMOT	01/28/2016	$637.98
	LOWES #00661	01/29/2016	$47.35
	AMAZON.COM AMZN.COM/BILL	02/01/2016	$134.03
	ARTIST & CRAFTSMAN SUPPLY	02/08/2016	$22.30
	IN BULLDOG TOURS	02/08/2016	$315.00
	KUDU COFFEE AND CRAFT BEE	02/10/2016	$46.11
	GLOBAL CREDENTIAL EVALUAT	02/18/2016	$135.00
	TASTY THAI & SUSHI	02/23/2016	$266.34
	Taco Boy Downtown	02/24/2016	$220.61
	PRIVATE I PRINT PROMOT	02/25/2016	$192.76
	CHARLESTON GREEN TAXI LLC	02/25/2016	$115.00
			$2,142.44

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER STARR	AMAZON MKTPLACE PMTS	02/04/2016	$12.99
	SPARKFUN ELECTRONICS	02/04/2016	$221.95
	AMAZON MKTPLACE PMTS	02/05/2016	$10.15
			$245.09
CHRISTOPHER TRUE	PAYPAL GRAPHENELAB	02/26/2016	$104.49
			$104.49
CHRYSTAL GRANT	APL APPLE ONLINE STORE	02/05/2016	$10.84
	ADOBE ID CREATIVE CLD	02/07/2016	$19.99
	APPLE STORE #R318	02/10/2016	$119.25
	AMAZON MKTPLACE PMTS	02/23/2016	$55.46
			$205.54
CLAIRE FUND	PAYPAL APPLE2ONLIN	02/01/2016	$81.65
	HAMRICK SOFTWARE	02/02/2016	$89.95
	ARTIST AND CRAFTSMAN SUPP	02/02/2016	$9.27
	AMAZON MKTPLACE PMTS	02/05/2016	$104.00
	HORST WHOLESALE FLORIST	02/12/2016	$95.38
	DISPLAYS2GOCOM	02/19/2016	$352.09
	AMAZON MKTPLACE PMTS	02/28/2016	$38.72
	AMAZON MKTPLACE PMTS	02/26/2016	$199.00
	ECAMM NETWORK, LLC	02/27/2016	$59.90
			$1,029.96
CLAIRE WOELFEL	AMAZON MKTPLACE PMTS	01/30/2016	$136.49
			$136.49
CLARA J HODGES	COLLE CORNER BKSTOR	02/08/2016	$190.27
	SQ ARTIZOM FRAME G	02/11/2016	$786.98
	BARNES&NOBLE.COM-BN	02/16/2016	$147.19
	COLLOFCHAR 4210	02/17/2016	$31.79
			$1,156.23
CRYSTAL HENSON	APPTBIZCARDEXPRESS	01/29/2016	$21.43
	APPTBIZCARDEXPRESS	02/18/2016	$317.10
			$338.53
CURT WHITE	STAPLES 00115832	02/10/2016	$298.15
	STAPLES 00115832	02/10/2016	$108.46
			$406.61
CYNTHIA HALL	LOWES #00497	01/31/2016	$6.47
	STAPLES 00117127	02/02/2016	$65.07
	STAPLES 00108266	02/02/2016	$74.98
	Amazon.com	02/19/2016	$110.95
			$257.47
CYNTHIA MAY	VZWRLSS PRPAY AUTOPAY	02/27/2016	$30.00
			$30.00
DAMARIS JONES	PREMIUMCRICKETS	02/24/2016	$34.10
	Highlands Biological Foun	02/24/2016	$500.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAMARIS JONES	CAROLINA BIOLOGIC SUPPLY	02/25/2016	$130.01
	SQ BRUTE ENTERPRISES GOS	02/26/2016	$165.00
	Dropbox R76GKF8XH19R	02/26/2016	$99.00
	AMAZON MKTPLACE PMTS	02/27/2016	$13.00
	AMAZON MKTPLACE PMTS	02/28/2016	$59.98
	AMAZON MKTPLACE PMTS	02/29/2016	$43.81
			$1,044.90
DANIEL NESMITH	WM SUPERCENTER #3367	01/30/2016	$70.67
	ROBERT DOAK & ASSOCIATES	01/29/2016	$530.00
	AMAZON MKTPLACE PMTS	01/30/2016	$32.44
	AMAZON MKTPLACE PMTS	02/11/2016	$165.10
	AMAZON MKTPLACE PMTS	02/11/2016	$95.40
	ARTIST & CRAFTSMAN SUPPLY	02/12/2016	$19.70
	ARTIST AND CRAFTSMAN SUPP	02/12/2016	$62.63
	EB MINDFULNESS MOOCS	02/18/2016	$512.65
	TRADER JOE'S #752 QPS	02/23/2016	$10.83
	WHENIWORK.COM	02/28/2016	$42.32
			$1,541.74
DAVID M MINDLER	VZWRLSS PRPAY AUTOPAY	02/02/2016	$30.00
	OFFICEMAX CT IN#521292	02/06/2016	$153.72
	OFFICEMAX CT IN#535679	02/09/2016	$147.05
	OFFICE DEPOT #1214	02/08/2016	$141.04
	PAYPAL PARKERINSTR	02/09/2016	$175.00
	OFFICEMAX CT IN#620837	02/16/2016	$96.31
			$743.12
DEBBIE MCQUEENEY	SHRED-IT CHARLESTON	02/10/2016	$200.05
	3 Star Enterprises LLC	02/10/2016	$461.13
			$661.18
DEBORAH COUNTS	WM SUPERCENTER #3367	01/29/2016	$35.93
	CHICK-FIL-A #02281	01/30/2016	$15.70
	RED ROBIN NO 668	01/30/2016	$50.64
	PAYPAL YOUTHEMPOWE	02/05/2016	$250.00
	CONCORDE LLC	02/09/2016	$213.00
	WM SUPERCENTER #1146	02/19/2016	$20.34
	COLLOFCHAR 4210	02/22/2016	$93.68
	TARGET 00013912	02/23/2016	$40.99
	PATRON CHARLESTONSTG	02/23/2016	$180.00
	PC NAME TAG	02/24/2016	$179.97
	WAL-MART #3367	02/23/2016	$41.62
	PATRON CHARLESTONSTG	02/26/2016	$80.00
			$1,201.87
DEBORAH HINSON	LAFAYETTE INSTRUMENT COMP	01/29/2016	$1,018.90
	PCI PATTERSON MEDICAL	01/30/2016	$411.88
	STERICYCLE	02/02/2016	$16.65
	STERICYCLE	02/02/2016	$104.01

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH HINSON	AMAZON.COM AMZN.COM/BILL	02/09/2016	$58.32
	AMAZON MKTPLACE PMTS	02/16/2016	$7.90
	AMAZON MKTPLACE PMTS	02/17/2016	$8.40
	Amazon.com	02/16/2016	$14.18
	AMAZON MKTPLACE PMTS	02/17/2016	$15.80
	AMAZON MKTPLACE PMTS	02/16/2016	$31.34
	AMAZON.COM AMZN.COM/BILL	02/16/2016	$23.96
	OFFICEMAX CT IN#633249	02/17/2016	$20.16
	STAPLES DIRECT	02/18/2016	$56.38
	AMAZON MKTPLACE PMTS	02/20/2016	$5.51
	AMAZON.COM AMZN.COM/BILL	02/24/2016	$59.91
	OFFICEMAX CT IN#740562	02/25/2016	$15.26
	AmazonPrime Membership	02/27/2016	$104.94
			$1,973.50
DEBORAH LARSEN	FEDEX 418431112	02/01/2016	$70.76
	Amazon web services	02/02/2016	$39.45
	ARTIST AND CRAFTSMAN SUPP	02/05/2016	$20.72
	ULINE SHIP SUPPLIES	02/06/2016	$351.51
	CTC CONSTANTCONTACT.COM	02/09/2016	$40.00
	AMERLIBASSOC-BRIGHTKEY	02/11/2016	$60.00
	ARTIST AND CRAFTSMAN SUPP	02/10/2016	$9.55
	SCREENSCAPE NETWORK	02/17/2016	$20.00
	FEDEX 419813878	02/16/2016	$49.90
	AMAZON.COM AMZN.COM/BILL	02/18/2016	$96.12
	MARCIVE INC	02/19/2016	$1,430.00
	OFFICEMAX CT IN#679874	02/19/2016	$72.52
	OFFICEMAX CT IN#426358	02/19/2016	$6.63
	MARCIVE INC	02/19/2016	$93.60
	BC.BASECAMP 2431552	02/20/2016	$20.00
	HOOTSUITE MEDIA INC.	02/21/2016	$14.99
	FEDEX 420495768	02/22/2016	$18.17
	OFFICEMAX CT IN#712117	02/24/2016	$15.07
			$2,428.99
DEE COLE	AMERICAN SOLUTIONS4 BUS	02/03/2016	$1,219.16
			$1,219.16
DELLA JO MARSHALL	THE READING WAREHOUSE	01/29/2016	$511.85
	THE READING WAREHOUSE	01/30/2016	$391.94
			$903.79
DELORIS W VANDYKE	APPLE STORE #R318	02/10/2016	$286.42
	STAPLES DIRECT	02/13/2016	$158.29
	AIRGAS SOUTH	02/16/2016	$22.08
	STAPLES DIRECT	02/16/2016	$21.69
	COLLOFCHAR 4210	02/18/2016	$108.48
	SHRED-IT CHARLESTON	02/19/2016	$36.57
	WB PROMOTION	02/23/2016	$1,063.90

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DELORIS W VANDYKE	AMAZON MKTPLACE PMTS	02/25/2016	$122.70
			$1,820.13
DENISE WARD	OFFICEMAX CT IN#418266	01/29/2016	$66.75
	DIAMOND SPRINGS WATER	02/02/2016	$15.74
	11 X 17, INC.	02/23/2016	$438.25
			$520.74
DIANE CUMBIE	ORIENTAL TRADING CO	02/16/2016	$368.15
			$368.15
DIANE MILLER	CROWN AWARDS INC	02/03/2016	$983.89
	HUGHES LUMBER & BUILDI	02/04/2016	$58.56
	HUGHES LUMBER & BUILDI	02/09/2016	$7.58
	LOWES #00655	02/09/2016	$80.07
	AMAZON MKTPLACE PMTS	02/09/2016	$18.90
	TRADER JOE'S #752 QPS	02/10/2016	$18.11
	AMAZON MKTPLACE PMTS	02/15/2016	$31.89
	TRADER JOE'S #752 QPS	02/19/2016	$10.72
	Amazon.com	02/23/2016	$34.89
	LOWES #00655	02/23/2016	$18.27
			$1,262.88
DOMENICO RUGGERIO	WALGREENS #15512	01/29/2016	$9.74
	COF MAIL SERVICES	02/02/2016	$29.75
	ARTIST AND CRAFTSMAN SUPP	02/05/2016	$113.49
	COLLOFCHAR 4210	02/08/2016	$735.96
	CUPCAKE	02/09/2016	$93.98
	BI-LO GROCERY #5745	02/09/2016	$43.26
	WALGREENS #15512	02/11/2016	$6.08
	DOMINO'S 5659	02/11/2016	$146.52
	HANNIBALS KITCHEN	02/12/2016	$60.77
	TASTY THAI & SUSHI	02/20/2016	$104.22
	D ALLESANDROS PIZZA	02/19/2016	$122.11
	MARTHA LOUS KITCHEN	02/20/2016	$250.00
	HARRIS TEETER #0277	02/19/2016	$89.98
	KUDU COFFEE AND CRAFT BEE	02/20/2016	$53.04
	SQ VERDE KING STRE	02/21/2016	$9.89
	MELLOW MUSHROOM CHARLE	02/21/2016	$111.22
	TASTY THAI & SUSHI	02/23/2016	$252.33
	BI-LO GROCERY #5745	02/23/2016	$92.34
	HONORCORDSOURCE	02/26/2016	$81.25
			$2,405.93
DON BARRETT	WHOLESALE INDUSTRIAL ELEC	02/18/2016	$390.93
			$390.93
DONNA DUPRE	Amazon.com	01/29/2016	$14.09
	AMAZON.COM AMZN.COM/BILL	01/29/2016	$85.95
	AMAZON.COM AMZN.COM/BILL	01/30/2016	$19.17

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DONNA DUPRE	Amazon.com	01/30/2016	$33.37
	Amazon.com	01/29/2016	$13.42
	AMAZON MKTPLACE PMTS	01/29/2016	$19.80
	NAFME	02/04/2016	$124.00
	OFFICE DEPOT #1214	02/03/2016	$40.07
	AMAZON MKTPLACE PMTS	02/06/2016	$138.25
	AMAZON MKTPLACE PMTS	02/06/2016	$15.11
	AMAZON MKTPLACE PMTS	02/05/2016	$32.99
	AMAZON MKTPLACE PMTS	02/07/2016	$22.46
	AMAZON MKTPLACE PMTS	02/05/2016	$17.00
	GCI MSCN-FRND-WB	02/10/2016	$44.99
	STAPLES DIRECT	02/13/2016	$41.51
	BOOSEY & HAWKES	02/17/2016	$35.00
	WAV SELKIE HOPE	02/18/2016	$203.04
	EAST BAY TRUE VALUE	02/19/2016	$5.41
	AMAZON MKTPLACE PMTS	02/26/2016	$54.88
	OFFICE DEPOT #1214	02/26/2016	$83.09
	SCANTRON CORPORATION	02/27/2016	$157.45
			$1,201.05
EARLINE WHITE	STAPLES 00117127	01/29/2016	$72.56
	ROSETTA STONE	02/02/2016	$431.83
			$504.39
EDWARD GOSS	CHARLESTON HARBOR RESORT	02/01/2016	$384.48
	WEST MARINE 1258	02/02/2016	$85.41
	WEST MARINE 1258	02/02/2016	$79.18
	WEST MARINE 1258	02/03/2016	$17.91
	PUBLIX #633	02/06/2016	$73.84
	IN ICW DIVING SERVICES,	02/10/2016	$587.10
	TRI COUNTY MOBILE MARINE	02/18/2016	$668.10
	LOWES #00539	02/19/2016	$215.92
	SQ NORTH SAILS SOU	02/19/2016	$230.00
	HARRIS TEETER #0019	02/20/2016	$25.50
	PORT SUPPLY VANS 440	02/22/2016	$227.71
	TRI COUNTY MOBILE MARINE	02/28/2016	$1,834.98
	CHARLESTON HARBOR RESORT	02/26/2016	$113.76
	HARRIS TEETER #0019	02/26/2016	$62.54
			$4,606.43
ELISABETH ROCHEL	AMAZON MKTPLACE PMTS	01/29/2016	$19.50
	AMAZON MKTPLACE PMTS	01/30/2016	$44.81
	Amazon.com	02/04/2016	$59.04
	Amazon.com	02/04/2016	$181.12
	FEDEX 418906304	02/08/2016	$96.58
	MEDSUPPLY PARTNERS	02/10/2016	$296.47
	IN RETROGEN, INC.	02/12/2016	$234.00
	MEDSUPPLY PARTNERS	02/15/2016	$170.82

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ELISABETH ROCHEL	USPS 45148102429802592	02/16/2016	$2.54
	MEDSUPPLY PARTNERS	02/15/2016	$127.63
	MEDSUPPLY PARTNERS	02/15/2016	$123.63
	INTEGRATED DNA TECH	02/22/2016	$241.77
			$1,597.91
ELIZABETH BRUER	PANDORA INTERNET RADIO	01/29/2016	$59.56
	THE HOME DEPOT 1118	01/28/2016	$80.37
	WHOLESALE INDUSTRIAL ELEC	02/03/2016	$412.82
	HUGHES LUMBER & BUILDI	02/04/2016	$6.83
	MONOPRICE COM	02/04/2016	$60.66
	TALLYSPACE	02/05/2016	$51.00
	AMAZON MKTPLACE PMTS	02/07/2016	$59.28
	AMAZON MKTPLACE PMTS	02/05/2016	$309.98
	avng8.com macxdvd.c	02/06/2016	$39.95
	AMAZON MKTPLACE PMTS	02/07/2016	$196.20
	AMAZON.COM AMZN.COM/BILL	02/05/2016	$266.60
	AMAZON MKTPLACE PMTS	02/08/2016	$23.10
	HUGHES LUMBER & BUILDI	02/09/2016	$30.44
	AMAZON MKTPLACE PMTS	02/10/2016	$10.18
	FULL COMPASS SYSTEMS	02/09/2016	$147.54
	HUGHES LUMBER & BUILDI	02/09/2016	$94.96
	PERFORMANCE AUDIO-SLC	02/09/2016	$2,324.95
	AMAZON MKTPLACE PMTS	02/10/2016	$588.53
	HUGHES LUMBER & BUILDI	02/10/2016	$188.28
	REI.COM	02/10/2016	$191.75
	REI.COM	02/11/2016	$215.20
	REI.COM	02/11/2016	$28.97
	TECHNICAL EVENT COMPANY	02/10/2016	$92.70
	AMAZON MKTPLACE PMTS	02/17/2016	$83.40
	WHOLESALE INDUSTRIAL ELEC	02/23/2016	$17.91
			$5,581.16
ELIZABETH HARPER	ETIX -> Theatre 99	02/10/2016	$137.20
	ETIX -> Theatre 99	02/10/2016	$137.20
	ETIX -> Theatre 99	02/10/2016	$27.44
	SQ NORMS PIZZA & S	02/17/2016	$68.03
	SOUTH CAROLINA AQUARIU	02/17/2016	$49.90
	COLLOFCHAR 4210	02/23/2016	$1.78
			$421.55
ELLEN IROFF	ARTIST AND CRAFTSMAN SUPP	02/02/2016	$6.31
	AMAZON.COM AMZN.COM/BILL	02/04/2016	$36.60
	AMAZON MKTPLACE PMTS	02/04/2016	$56.96
	AMAZON MKTPLACE PMTS	02/05/2016	$23.99
	FASHION FABRIC OF MTP	02/04/2016	$288.20
	JO-ANN STORES #2328	02/04/2016	$239.71
	HANCOCK FABRICS 1410	02/04/2016	$27.05

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ELLEN IROFF	SALLY BEAUTY #1118	02/04/2016	$12.78
	Amazon.com	02/05/2016	$36.34
	PAYLESS SHOESO00016592	02/04/2016	$52.50
	LACEY COSTUME WIG	02/05/2016	$87.00
	PETER & SONS SHOE REPAIR	02/04/2016	$65.00
	AMAZON MKTPLACE PMTS	02/05/2016	$31.96
	JO-ANN STORES #2328	02/07/2016	$22.14
	ZAP ZAPPOS.COM	02/09/2016	$43.15
	WAL-MART #2348	02/09/2016	$87.55
	WAWAK SEWING	02/17/2016	$111.10
	ARTIST AND CRAFTSMAN SUPP	02/17/2016	$42.08
	PETER & SONS SHOE REPAIR	02/20/2016	$58.50
	JO-ANN STORES #2328	02/20/2016	$79.78
	ARTIST AND CRAFTSMAN SUPP	02/19/2016	$33.10
	CVS/PHARMACY #01039	02/24/2016	$50.55
			$1,492.35
EMILY CARRIG	COLLOFCHAR 4210	02/04/2016	$79.77
			$79.77
EMILY JOHNSON	TARGET 00015297	01/29/2016	$71.03
	PAYPAL CHARLESTONT	02/02/2016	$25.00
	COLLOFCHAR 4210	02/05/2016	$178.44
	TARGET 00015297	02/07/2016	$31.24
	TARGET 00015297	02/07/2016	$17.64
	CVS/PHARMACY #01039	02/18/2016	$7.83
	RYL INSTS OF CHRTD SUV	02/18/2016	$550.00
	CVS/PHARMACY #01039	02/18/2016	$3.49
			$884.67
ENID R IDELSOHN	AMAZON MKTPLACE PMTS	01/30/2016	$4.65
	AMAZON MKTPLACE PMTS	01/30/2016	$19.99
	AMAZON MKTPLACE PMTS	01/29/2016	$12.99
	DNH GODADDY.COM	02/02/2016	$431.38
	AMAZON MKTPLACE PMTS	02/05/2016	$11.98
	NY TIMES NATL SALES	02/08/2016	$15.00
	AMAZON MKTPLACE PMTS	02/08/2016	$120.58
	AmazonPrime Membership	02/08/2016	$99.00
	XEROX CORPORATION-CREDIT	02/09/2016	$44.38
	PREMIERE GLOBAL SERVIC	02/09/2016	$36.08
	Amazon.com	02/11/2016	$35.75
	AMAZON.COM AMZN.COM/BILL	02/11/2016	$11.53
	AMAZON MKTPLACE PMTS	02/11/2016	$31.36
	CTC CONSTANTCONTACT.COM	02/14/2016	$80.00
	AMAZON.COM AMZN.COM/BILL	02/14/2016	$12.97
	THE ODLE GROUP/IMAGE BRAN	02/12/2016	$728.92
	AMAZON MKTPLACE PMTS	02/19/2016	$117.62
	ALPHAGRAPHICS CHS	02/19/2016	$1,138.15

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Cardholder	Vendor Name	Purchase Date	Amount
ENID R IDELSOHN	ALPHAGRAPHICS CHS	02/25/2016	$2,459.12
	ALL AMERICAN AWARDS INC	02/26/2016	$51.24
			$5,462.69
ERICA HARRISON-JONES	DIAMOND SPRINGS WATER	02/24/2016	$64.56
			$64.56
ERIK SOTKA	GOOGLE Google Storage	02/07/2016	$1.99
			$1.99
ERIN BLEVINS	DIAMOND SPRINGS WATER	02/02/2016	$20.89
			$20.89
ERNEST BREVARD	CROWN AWARDS INC	01/29/2016	$38.24
	JASON'S DELI CHL #	02/03/2016	$51.49
	CROWN AWARDS INC	02/04/2016	$41.62
	CVS/PHARMACY #01039	02/05/2016	$2.48
	JASON'S DELI CHL #	02/10/2016	$65.48
	Amazon.com	02/11/2016	$148.91
	Amazon.com	02/13/2016	$46.85
	AMAZON MKTPLACE PMTS	02/13/2016	$198.92
	AMAZON MKTPLACE PMTS	02/13/2016	$127.71
	AMAZON MKTPLACE PMTS	02/13/2016	$134.87
	AMAZON MKTPLACE PMTS	02/13/2016	$39.88
	Amazon.com	02/15/2016	$32.40
	AMAZON MKTPLACE PMTS	02/16/2016	$56.02
	FIVE LOAVES CAFE - CHA	02/16/2016	$70.28
	AMAZON.COM AMZN.COM/BILL	02/16/2016	$62.26
	Amazon Digital Svcs	02/17/2016	$0.99
	AMAZON.COM AMZN.COM/BILL	02/16/2016	$65.05
	AMAZON.COM AMZN.COM/BILL	02/16/2016	$38.48
	AMAZON MKTPLACE PMTS	02/16/2016	$11.92
	AMAZON MKTPLACE PMTS	02/16/2016	$64.40
	Amazon.com	02/17/2016	$183.44
	KING STREET GRILLE DOWNTO	02/15/2016	$81.65
	CVS/PHARMACY #01039	02/17/2016	$15.40
	PATRON CHARLESTONSTG	02/19/2016	$104.00
	CVS/PHARMACY #01039	02/21/2016	$9.91
	Amazon Digital Svcs	02/21/2016	$9.49
	HARRIS TEETER #0277	02/21/2016	$124.41
	PATRON CHARLESTONSTG	02/19/2016	$254.00
	Amazon Digital Svcs	02/21/2016	$8.99
	Amazon Digital Svcs	02/23/2016	$9.49
	DIAMOND SPRINGS WATER	02/23/2016	$56.26
	PATRON CHARLESTONSTG	02/24/2016	$75.00
	PATRON CHARLESTONSTG	02/24/2016	$104.00
	Amazon.com	02/26/2016	$20.62
			$2,354.91
EUGENE D SESSOMS	PICKLE-BALL INC.	01/28/2016	$230.50

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Cardholder	Vendor Name	Purchase Date	Amount
EUGENE D SESSOMS	UNIV FL ONLINE PMNT	02/01/2016	$315.00
	WELLNESS SOLUTIONS INC	02/03/2016	$112.16
	CLEVELAND GOLF	02/02/2016	$322.22
	IN CAROLINA CHUTES AND R	02/08/2016	$30.00
	ORLANDO WATERSPORTS CO	02/12/2016	$891.41
	MUHA HOSPITAL CASHIER	02/17/2016	$150.00
	WELLNESS SOLUTIONS INC	02/19/2016	$1,972.11
	NEXTGENGOLF, INC	02/19/2016	$309.00
	NEXTGENGOLF, INC	02/19/2016	$437.63
	NIELSEN KELLERMAN	02/22/2016	$305.00
	VOLLEYBALLUSA.COM	02/24/2016	$1,427.51
	DISPLAYS2GOCOM	02/24/2016	$272.24
			$6,774.78
EVIE NADEL	APPTBIZCARDEXPRESS	02/17/2016	$26.58
			$26.58
FEDELIA CHAPMAN	RHETORIC SOCIETY OF AM	01/30/2016	$90.00
	CVS/PHARMACY #01039	02/08/2016	$5.96
	COLLOFCHAR 4210	02/11/2016	$17.14
			$113.10
FRED HIERS	HELP DESK INSTITUTE	02/02/2016	$79.00
			$79.00
GABRIELA PESCHIERA	PAYPAL ENTIDADPUBL EN	01/29/2016	$222.42
	TFL VISITOR SHOP	01/29/2016	$283.61
	SNOWY OWL SLED DOG TOU	02/01/2016	$989.49
	COLLE CORNER BKSTOR	02/01/2016	$308.14
	FTPE WEBTIS 1	02/02/2016	$146.64
	FTPE WEBTIS 1	02/02/2016	$167.59
	PAYPAL HOTELS.COM	02/05/2016	$401.16
	PAYPAL HOTELS.COM	02/05/2016	$600.76
	PAYPAL HOTELS.COM	02/05/2016	$1,854.70
	PAYPAL HOTELS.COM	02/05/2016	$1,082.58
	PAYPAL AIRBNB COM	02/06/2016	$1,823.00
	PAYPAL HOTELS.COM	02/05/2016	$4,903.50
	JURYS DOYLE HOTEL GROUP	02/09/2016	$3,451.85
	WATFORD ASSOC FOOT	02/10/2016	$786.48
	PAYU PAGOSONLINE	02/11/2016	$299.07
	PAYPAL HOTELS.COM	02/16/2016	$759.84
	PAYPAL HOTELS.COM	02/16/2016	$2,182.32
	PAYPAL HOTELS.COM	02/16/2016	$2,770.32
	PAYPAL HOTELS.COM	02/16/2016	$1,047.84
	COLLOFCHAR 4210	02/17/2016	$37.71
	SNOWY OWL SLED DOG TOU	02/18/2016	$163.39
	SNOWY OWL SLED DOG TOU	02/22/2016	$732.10
	MARAZUL NEW JERSEY NA	02/22/2016	$2,365.00
	HOTELS.COM127773156974	02/23/2016	$207.20

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Cardholder	Vendor Name	Purchase Date	Amount
GABRIELA PESCHIERA	HOTELS.COM127918967648	02/23/2016	$4,814.40
	Hotels com EMEA	02/23/2016	$1,392.46
	SKI BANFF LAKE LOUISE SUN	02/22/2016	$3,347.66
	HOTELS.COM127556785180	02/23/2016	$24.32
	HOTELS.COM127773156974	02/23/2016	$207.20
	PAYPAL AIRBNB COM	02/23/2016	$650.00
	PAYPAL AIRBNB COM	02/23/2016	$545.00
	HOTELS.COM127917263443	02/23/2016	$385.18
	LUX APARTMENTS	02/24/2016	$933.46
	RYANAIR 0000000TW8GXZ	02/23/2016	$1,515.94
	ADRIAN HOTEL	02/23/2016	$1,326.23
	HOTELS.COM127988798660	02/26/2016	$3,317.34
	PAYPAL AIRBNB COM	02/26/2016	$2,364.00
	HOTELS.COM127988845814	02/26/2016	$1,050.48
	HOTELS.COM127988350034	02/26/2016	$1,415.64
			$50,876.02
GARRETT MILLIKEN	SC DHEC/BUREAU OF F	02/01/2016	$125.00
	SINCLAIR INC	02/02/2016	$124.03
	MOSTLY MINNOWS	02/08/2016	$38.82
	SINCLAIR INC	02/25/2016	$124.03
			$411.88
GIBBON MILER	DIAMOND SPRINGS WATER	02/09/2016	$7.03
			$7.03
GLENDA INABINET	PAYPAL SOUTHERNBUS	02/04/2016	$200.00
	HAR HARVARD BUSNSS SCH	02/04/2016	$189.60
	PARKING REVENUE COLLECT	02/05/2016	$180.00
	SPIRIT COMM EBILLING	02/08/2016	$531.23
	OFFICE DEPOT #2233	02/13/2016	$73.77
			$1,174.60
GREG FISHER	ZHIK	01/29/2016	$1,243.16
	PRISM PHOTO & FRAMING	01/30/2016	$117.01
	ROYALL ACE HARDWARE	01/29/2016	$118.12
	QUENCH USA INC	02/01/2016	$45.57
	ACCENT FRAMING & GALLERY	02/02/2016	$248.60
	STAPLES 00108266	02/02/2016	$43.38
	SIGN-A-RAMA	02/02/2016	$75.14
	STAPLES 00115832	02/05/2016	$94.37
	PAT PATAGONIADIRECTINC	02/06/2016	$380.25
	IN EMBROIDERY BOUTIQUE B	02/05/2016	$279.50
	ZHIK	02/10/2016	$89.64
	STAPLES 00108266	02/22/2016	$20.60
	HARRIS TEETER #0019	02/25/2016	$116.15
	CTC CONSTANTCONTACT.COM	02/28/2016	$45.00
	PUBLIX #1055	02/27/2016	$16.61
	SFI TINYPRINTS	02/26/2016	$146.93

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$3,080.03
GREGORY FISHER	AWL Pearson Education	02/18/2016	$41.76
	AWL Pearson Education	02/18/2016	$26.58
	AWL Pearson Education	02/24/2016	$26.58
	DRI VMWARE	02/26/2016	$383.94
	AWL Pearson Education	02/26/2016	$41.76
			$520.62
HALL WEST	AMAZON MKTPLACE PMTS	02/27/2016	$54.55
	USPS 45148395519802198	02/26/2016	$12.45
			$67.00
HANNAH BURNETT	EQUAL OPPORTUNITY PUBL	02/02/2016	$13.00
	CSO RESEARCH INC	02/23/2016	$59.00
			$72.00
HANNAH SWANSON	APPTBIZCARDEXPRESS	02/12/2016	$21.43
			$21.43
HEATHER CHIPLEY	CONCORDE LLC	02/02/2016	$325.04
	CONCORDE LLC	02/02/2016	$100.65
	AMAZON MKTPLACE PMTS	02/03/2016	$83.95
	AMAZON MKTPLACE PMTS	02/03/2016	$110.55
	AMAZON MKTPLACE PMTS	02/03/2016	$36.39
	SMARTSHEET	02/04/2016	$99.00
	AMAZON MKTPLACE PMTS	02/04/2016	$35.94
	AMAZON MKTPLACE PMTS	02/06/2016	$6.39
	CONCORDE LLC	02/09/2016	$212.99
	CVS/PHARMACY #01039	02/15/2016	$12.56
	CVS/PHARMACY #01039	02/19/2016	$18.12
			$1,041.58
JACK POWELL JR.	BSN SPORT SUPPLY GROUP	02/04/2016	$790.02
	WM SUPERCENTER #632	02/09/2016	$168.10
	WAL-MART #0632	02/09/2016	$323.33
	OCONNOR INC	02/12/2016	$80.00
	BSN SPORT SUPPLY GROUP	02/15/2016	$121.33
	STERLING ATHLETICS	02/17/2016	$330.68
	STERLING ATHLETICS	02/18/2016	$391.85
	BSN SPORT SUPPLY GROUP	02/19/2016	$121.33
			$2,326.64
JAMES BOWRING	DRI VMWARE	02/09/2016	$37.49
	AMAZON MKTPLACE PMTS	02/18/2016	$30.62
	AMAZON MKTPLACE PMTS	02/19/2016	$18.99
	AMAZON MKTPLACE PMTS	02/26/2016	$13.75
			$100.85
JAMES FUTRELL	JEANIE DRUCKER GALLERY	01/27/2016	$839.40
	CALLAWAY GOLF	02/04/2016	$195.30
	AMAZON MKTPLACE PMTS	02/05/2016	$108.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JAMES FUTRELL	AMAZON MKTPLACE PMTS	02/07/2016	$26.94
	AMAZON MKTPLACE PMTS	02/07/2016	$127.60
	AMAZON MKTPLACE PMTS	02/05/2016	$4.95
	AMAZON MKTPLACE PMTS	02/08/2016	$35.92
	DISCOUNTMUGS.COM	02/09/2016	$506.80
	DISCOUNTMUGS.COM	02/09/2016	$49.00
	BI-LO GROCERY #5726	02/14/2016	$51.81
	THE GOLF WAREHOUSE	02/12/2016	$510.36
	OCONNOR INC	02/16/2016	$182.25
	OCONNOR INC	02/16/2016	$103.51
	IN J & P OUTFITTERS	02/17/2016	$2,396.52
	MYJOYS	02/18/2016	$1,098.00
	ACUSHNET COMPANY	02/19/2016	$1,017.00
	TARGET 00018291	02/23/2016	$89.91
	CAROLINA FLAG AND BANNER	02/25/2016	$847.39
	HARRIS TEETER #451	02/28/2016	$92.30
	WM SUPERCENTER #1748	02/28/2016	$269.80
	WAL-MART #3367	02/27/2016	$279.40
	JEANIE DRUCKER GALLERY	02/26/2016	$649.91
			$9,482.07
JAMES RAVENEL IV	WANDO POWER EQUIPMENT	02/04/2016	$804.80
	LOWES #00539	02/10/2016	$95.26
	LOWES #00539	02/16/2016	$88.64
	WANDO POWER EQUIPMENT	02/16/2016	$53.66
	LOWES #00661	02/19/2016	$291.56
			$1,333.92
JANE HART	PUBLIX #1145	02/05/2016	$10.39
	BI-LO GROCERY #5751	02/08/2016	$3.75
	AMAZON.COM AMZN.COM/BILL	02/27/2016	$15.71
	AMAZON MKTPLACE PMTS	02/26/2016	$11.75
	AMAZON MKTPLACE PMTS	02/26/2016	$7.43
			$49.03
JAROD CHARZEWSKI	LOWES #00661	02/07/2016	$51.58
	WW GRAINGER	02/08/2016	$39.58
	DEWALT SERVICE NET #174	02/10/2016	$30.59
	PAYPAL OFFICSUPPLY	02/10/2016	$10.91
	PAYPAL HOME DEPOT	02/10/2016	$75.88
	SQ THE BICYCLE SHOPPE GO	02/11/2016	$18.43
	PAYPAL GNWELECTRON	02/16/2016	$8.28
	MCKENZIE TAXIDERMY	02/15/2016	$210.62
	MCKENZIE SPORTS PRODUC	02/17/2016	$28.49
	ARTIST AND CRAFTSMAN SUPP	02/16/2016	$6.07
	JET.COM	02/17/2016	$17.60
	WW GRAINGER	02/19/2016	$32.43
	PAYPAL RUSSKALL	02/23/2016	$31.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JAROD CHARZEWSKI	PAYPAL CABLESCONNE	02/23/2016	$7.49
	AIRGAS SOUTH	02/24/2016	$164.07
	ARTIST AND CRAFTSMAN SUPP	02/23/2016	$8.11
	PAYPAL RONNIEB63	02/25/2016	$54.00
	PAYPAL EREPLACEMEN	02/26/2016	$10.94
			$806.07
JASON KEPNER	PAYPAL AMERICANVOL	02/05/2016	$195.00
	AMAZON MKTPLACE PMTS	02/22/2016	$245.00
	WSG WILSON SPTG GDS	02/27/2016	$334.71
			$774.71
JEFF WHITFIELD	PAUL PRYOR TRAVEL BAGS	02/12/2016	$196.75
	THE SPORTSMANS SHOP INC	02/15/2016	$194.65
	OFFICE DEPOT #2233	02/18/2016	$47.59
	BSN SPORT SUPPLY GROUP	02/22/2016	$222.23
	BURBANK SPORT NETS	02/25/2016	$405.00
			$1,066.22
JEFFREY S TOMLINSON	BIO RAD LABORATORIES	01/29/2016	$92.82
	FLINN SCIENTIFIC, I	01/29/2016	$300.83
	VWR INTERNATIONAL INC	02/02/2016	$512.11
	TFS FISHERSCI ECOM ATL	02/02/2016	$246.08
	PRAXAIR DIST US #993	02/01/2016	$134.92
	TFS FISHERSCI ECOM ATL	02/02/2016	$111.19
	Amazon.com	02/03/2016	$54.24
	TFS FISHERSCI ECOM ATL	02/03/2016	$79.64
	SHRED-IT CHARLESTON	02/03/2016	$36.57
	VWR INTERNATIONAL INC	02/05/2016	$208.59
	MACHERERY NAGEL	02/04/2016	$1,345.67
	TFS FISHERSCI ECOM ATL	02/06/2016	$70.64
	CHEMGLASS LIFE SCIENCES	02/05/2016	$48.67
	AMAZON MKTPLACE PMTS	02/05/2016	$13.74
	CAROLINA BIOLOGIC SUPPLY	02/05/2016	$341.90
	AMAZON MKTPLACE PMTS	02/05/2016	$59.68
	PRAXAIR DIST US #993	02/05/2016	$959.24
	AMAZON MKTPLACE PMTS	02/08/2016	$176.12
	AMAZON.COM AMZN.COM/BILL	02/08/2016	$49.57
	AMAZON MKTPLACE PMTS	02/10/2016	$16.14
	LOWES #00661	02/09/2016	$101.96
	AMAZON.COM AMZN.COM/BILL	02/09/2016	$33.18
	SILICYCLE	02/09/2016	$531.00
	PRAXAIR DIST US #993	02/09/2016	$1,093.07
	SHRED-IT CHARLESTON	02/10/2016	$36.57
	PRAXAIR DIST US #993	02/10/2016	$146.35
	TFS FISHERSCI ECOM ATL	02/12/2016	$620.96
	TFS FISHERSCI ECOM ATL	02/13/2016	$563.86
	AMAZON.COM AMZN.COM/BILL	02/12/2016	$101.25

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	TFS FISHERSCI ECOM ATL	02/12/2016	$271.50
	AMAZON MKTPLACE PMTS	02/14/2016	$13.75
	VWR INTERNATIONAL INC	02/16/2016	$51.68
	TFS FISHERSCI-RMD	02/15/2016	$80.57
	SIERRA FOR MEDICAL SCIENC	02/15/2016	$203.97
	AMAZON.COM AMZN.COM/BILL	02/16/2016	$143.20
	TFS FISHER SCI PTO	02/16/2016	$322.00
	TFS FISHER SCI PTO	02/16/2016	$4.69
	Amazon.com	02/17/2016	$11.04
	SHI INTERNATIONAL CORP	02/15/2016	$239.79
	VWR INTERNATIONAL INC	02/17/2016	$246.12
	PRAXAIR DIST US #993	02/15/2016	$113.28
	Amazon.com	02/17/2016	$14.72
	PRAXAIR DIST US #993	02/16/2016	$1,040.21
	BARREL ACCESSORIES AND SU	02/17/2016	$1.81
	VWR INTERNATIONAL INC	02/19/2016	$88.97
	BARREL ACCESSORIES AND SU	02/17/2016	$96.22
	TFS FISHERSCI ECOM ATL	02/19/2016	$78.64
	VWR INTERNATIONAL INC	02/20/2016	$27.92
	CAROLINA BIOLOGIC SUPPLY	02/23/2016	$1,367.60
	PRAXAIR DIST US #993	02/22/2016	$70.02
	Amazon.com	02/23/2016	$4.06
	VWR INTERNATIONAL INC	02/24/2016	$126.29
	TFS FISHERSCI ECOM ATL	02/23/2016	$32.55
	AMAZON MKTPLACE PMTS	02/24/2016	$7.95
	TFS THERMOASHEVILLE	02/25/2016	$1,368.49
	Amazon.com	02/24/2016	$97.66
	VWR INTERNATIONAL INC	02/25/2016	$317.15
	OFFICEMAX CT IN#712791	02/24/2016	$9.68
	AMAZON MKTPLACE PMTS	02/25/2016	$26.41
	FEDEX 420867058	02/25/2016	$37.35
	PRAXAIR DIST US #993	02/24/2016	$62.86
	OFFICEMAX CT IN#722043	02/25/2016	$77.54
	OFFICEMAX CT IN#738513	02/26/2016	$14.32
	PRAXAIR DIST US #993	02/26/2016	$1,200.45
	GOVCNCTN	02/25/2016	$53.36
			$16,010.38
JENNIFER BRADLEY	DOMINO'S 5659	01/31/2016	$22.62
	CVS/PHARMACY #01039	02/04/2016	$8.66
	CVS/PHARMACY #01039	02/16/2016	$15.05
			$46.33
JENNIFER STEVENS	DIAMOND SPRINGS WATER	02/03/2016	$88.18
	VZWRLSS PRPAY AUTOPAY	02/05/2016	$30.00
	SHRED-IT CHARLESTON	02/16/2016	$73.14
			$191.32

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA RODGERS	TWITTER ADVERTISING	01/29/2016	$175.00
	SQ SUSAN FEDOR DESIGNS G	01/29/2016	$155.00
	TWITTER ADVERTISING	02/02/2016	$100.00
	SQ CHARLESTON LIFE	02/03/2016	$868.00
	IHEART MEDIA	02/03/2016	$1,659.00
	WALGREENS #15512	02/04/2016	$7.37
	SQ SUSAN FEDOR DESIGNS G	02/08/2016	$155.00
	SQ SUSAN FEDOR DESIGNS G	02/08/2016	$155.00
	TWITTER ADVERTISING	02/09/2016	$150.00
	VIECO/888-412-6136	02/11/2016	$583.69
	SQ SUSAN FEDOR DESIGNS G	02/15/2016	$155.00
	WAL-MART #0632	02/17/2016	$6.44
	TWITTER ADVERTISING	02/16/2016	$50.00
	COLLOFCHAR 4210	02/18/2016	$145.52
	WM SUPERCENTER #632	02/18/2016	$27.83
	SQ SUSAN FEDOR DESIGNS G	02/22/2016	$155.00
	TWITTER ADVERTISING	02/23/2016	$100.00
			$4,647.85
JILL CALDWELL	HOBBY-LOBBY #505	01/28/2016	$105.61
	STU SHINDIGZ DECORATIO	02/01/2016	$485.72
	4IMPRINT	02/02/2016	$717.57
	WAL-MART #1359	02/02/2016	$100.86
	SQ FRAMPTON'S FLOWERS	02/02/2016	$89.40
	IN EAR FOR MUSIC, INC	02/03/2016	$1,144.00
	MUSIC FARM	02/05/2016	$180.00
	THE OOPS CO CHARLESTON	02/05/2016	$523.94
	AMAZON MKTPLACE PMTS	02/06/2016	$86.75
	COLLOFCHAR 4210	02/06/2016	$283.41
	AMAZON MKTPLACE PMTS	02/06/2016	$356.59
	PAPA JOHN'S #03756	02/06/2016	$290.06
	WAL-MART #3713	02/06/2016	$38.29
	PAPA JOHN'S #03756	02/06/2016	$488.96
	PAYPAL ABEVYPROD	02/06/2016	$300.00
	CVS/PHARMACY #01039	02/05/2016	$66.54
	AMAZON MKTPLACE PMTS	02/08/2016	$169.99
	WAL-MART #0632	02/09/2016	$93.77
	WAL-MART #0632	02/09/2016	$217.41
	MICHAELS STORES 1060	02/09/2016	$34.69
	THE UPS STORE #2386	02/10/2016	$28.27
	WAL-MART #3713	02/10/2016	$45.88
	PAPA JOHN'S #03756.COM	02/11/2016	$234.64
	ETSY.COM	02/16/2016	$180.25
	ETSY.COM	02/16/2016	$123.10
	TARGET 00018291	02/17/2016	$260.80
	KICKIN CHICKEN KING ST	02/18/2016	$164.54
	FIVE GUYS #GA-1583	02/20/2016	$74.70

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JILL CALDWELL	PAPA JOHN'S #00081.COM	02/21/2016	$52.17
	IMPELLIZZARIS PIZZ	02/22/2016	$82.04
	TGI FRIDAY'S #1108	02/21/2016	$91.86
	AMAZON MKTPLACE PMTS	02/23/2016	$558.00
	STARBUCKS SDF 12331500	02/23/2016	$40.60
	LOUISVILLE 0586B	02/23/2016	$16.50
	CUSTOMINK LLC	02/25/2016	$431.20
	AMAZON MKTPLACE PMTS	02/27/2016	$32.48
	AMAZON MKTPLACE PMTS	02/27/2016	$29.98
	AMAZON MKTPLACE PMTS	02/28/2016	$11.94
	WAYCO INC	02/25/2016	$754.08
	AMAZON MKTPLACE PMTS	02/27/2016	$52.70
	TIPS 2 TOES NAIL SALON	02/25/2016	$1,026.75
	AMAZON MKTPLACE PMTS	02/27/2016	$150.17
	WAYCO INC	02/25/2016	$1,000.00
			$11,216.21
JILL CONWAY	PUBLIX #1055	02/02/2016	$53.33
	HARRIS TEETER #0019	02/04/2016	$18.72
	TASTY THAI & SUSHI	02/16/2016	$151.50
	HARRIS TEETER #0019	02/19/2016	$12.58
			$236.13
JILLIAN CLAYTON	DIAMOND SPRINGS WATER	02/03/2016	$16.82
	SIGMA TAU DELTA INT'L	02/09/2016	$480.00
	SIGMA TAU DELTA INT'L	02/11/2016	$40.00
	EXPOTRADE EXHIBITS	02/17/2016	$278.23
			$815.05
JOAN MILLER-CALVARY	OFFICEMAX CT IN#418533	01/29/2016	$80.04
	DIAMOND SPRINGS WATER	02/01/2016	$62.27
	OFFICEMAX CT IN#605283	02/12/2016	$119.99
	OFFICEMAX CT IN#606102	02/12/2016	$13.02
	IN SHRED WITH US	02/24/2016	$65.00
	WM SUPERCENTER #2928	02/24/2016	$10.63
			$350.95
JOANN EWALT	CHARGE.PREZI.COM	02/01/2016	$59.00
			$59.00
JOANNA ALLEN	LULU PRESS INC	02/17/2016	$108.81
			$108.81
JODI RUPP	AMAZON MKTPLACE PMTS	02/19/2016	$31.79
			$31.79
JOHN BRUNER	HARRIS TEETER #0019	01/29/2016	$55.74
	WALMART.COM	01/29/2016	$32.08
	FROMUTH TENNIS	02/03/2016	$463.06
	TENNIS EXPRESS	02/03/2016	$89.95
	TECNIFIBRE USA-ZOYTO	02/23/2016	$354.96

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Cardholder	Vendor Name	Purchase Date	Amount
			$995.79
JOHN PETERS	CHARLESTON CNTY PARK PPS	02/04/2016	$100.00
	SWEET GRASS HARDWARE	02/26/2016	$20.60
			$120.60
JON HAKKILA	BOONES BAR	02/05/2016	$196.14
	THE ALLEY	02/05/2016	$215.92
	DOMINO'S 5659	02/12/2016	$109.03
	J W SHIRTWORKS	02/12/2016	$1,207.61
	IN ACCESS PORTABLE TOILE	02/22/2016	$100.00
	JIMMY JOHNS - 858	02/23/2016	$66.29
	CAROLINA ALE HOUSE CHARLE	02/25/2016	$69.01
			$1,964.00
JONATHAN HEINEN	PP FACEBOOK	01/31/2016	$29.46
	TWITTER ADVERTISING	01/29/2016	$25.00
	TWITTER ADVERTISING	01/31/2016	$50.00
	POETS & WRITERS INC	02/02/2016	$177.00
	PAYPAL LITERARYMAG	02/02/2016	$50.00
	GMU FOUNDATION AWP	02/03/2016	$140.00
	TWITTER ADVERTISING	02/02/2016	$20.00
	C L M P	02/08/2016	$125.00
	APPLE STORE #R318	02/09/2016	$431.84
			$1,048.30
JOSEPH CLARK	WISEGATE	01/30/2016	$2,499.00
	HTTP://WEBEX.COM	01/31/2016	$247.38
			$2,746.38
JOSHUA WILLIAMS	OFFICEMAX CT IN#452439	02/02/2016	$232.14
	OFFICEMAX CT IN#603111	02/13/2016	$233.68
	OFFICEMAX CT IN#755165	02/27/2016	$62.15
			$527.97
JUSTIN POHL	VZWRLSS APOCC VISE	02/07/2016	$30.08
	CVS/PHARMACY #01039	02/22/2016	$6.08
			$36.16
KAREN EARLEY	DIAMOND SPRINGS WATER	02/09/2016	$124.25
			$124.25
KAREN EIPPERT	USERVOICE	02/26/2016	$45.00
			$45.00
KAREN HAUSCHILD	OFFICE DEPOT #2233	02/17/2016	$32.53
	DIAMOND SPRINGS WATER	02/23/2016	$78.88
			$111.41
KAREN SALEM	CAREERECO	02/02/2016	$295.00
	ACUITYSCHEDULING.COM	02/16/2016	$10.00
	GRADUATE MGMT ADMISSION	02/16/2016	$1.50
	GRADUATE MGMT ADMISSION	02/17/2016	$246.00

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN SALEM	GRADUATE MGMT ADMISSION	02/23/2016	$3.00
			$555.50
KASEY ENGLISH	Amazon.com	02/01/2016	$25.24
	PARTY PLAN IT	02/05/2016	$45.44
	DOLRTREE 363 00003632	02/04/2016	$5.43
	Amazon.com	02/09/2016	$24.90
	AMAZON.COM AMZN.COM/BILL	02/15/2016	$54.18
	COLLOFCHAR 4210	02/19/2016	$71.05
			$226.24
KATE KENNEY-NEWHARD	THE CHRONICLE	01/30/2016	$91.00
	Mechanical Turk	01/29/2016	$2,500.00
	CVS/PHARMACY #01039	02/02/2016	$11.38
	NY TIMES NATL SALES	02/15/2016	$15.00
	IDEAPAINT, INC.	02/16/2016	$48.13
	CVS/PHARMACY #01039	02/17/2016	$5.96
	CVS/PHARMACY #01039	02/25/2016	$2.61
			$2,674.08
KATELYN BISHOP	BSN SPORT SUPPLY GROUP	02/02/2016	$800.86
	OCONNOR INC	02/09/2016	$45.00
	WM SUPERCENTER #632	02/19/2016	$59.25
	Lloyd's Soccer - Mt. Plea	02/19/2016	$470.89
			$1,376.00
KATHARINE CAPARISOS	48HourPrint.com	01/29/2016	$45.07
	48HourPrint.com	01/28/2016	$307.86
	FACEBOOK Z3EPB9ENG2	01/31/2016	$72.28
	FACEBOOK Y3EPB9ENG2	01/31/2016	$367.07
	FACEBOOK 5SNG49N9N2	01/31/2016	$20.00
	GOOGLE ADWS7935376906	02/01/2016	$500.00
	ALL AMERICAN AWARDS INC	02/05/2016	$11.94
	GOOGLE ADWS7935376906	02/12/2016	$500.00
	DMI DELL BUS ONLINE	02/18/2016	$17.35
	INTEGRATED MEDIA PUB	02/16/2016	$1,000.00
	EB MARCH SIGNATURE LU	02/18/2016	$20.00
	GOOGLE ADWS7935376906	02/18/2016	$500.00
	GOOGLE ADWS7935376906	02/22/2016	$500.00
	GOOGLE ADWS7935376906	02/25/2016	$500.00
	FACEBOOK NWKWB96NG2	02/27/2016	$362.58
	GOOGLE ADWS7935376906	02/27/2016	$500.00
	FACEBOOK PWKWB96NG2	02/27/2016	$387.49
			$5,611.64
KATHRYN MONK	DIAMOND SPRINGS WATER	02/15/2016	$62.67
	Amazon.com	02/27/2016	$46.48
	AMAZON.COM AMZN.COM/BILL	02/26/2016	$91.56
			$200.71

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KEITH MERRITT	AMAZON MKTPLACE PMTS	01/29/2016	$124.83
	WM SUPERCENTER #3367	02/09/2016	$180.39
			$305.22
KENNETH GREENE	ENDICIA FEES	02/01/2016	$15.70
	USPS POSTAGE (INTERNET)	02/02/2016	$1,000.00
	USPS POSTAGE (INTERNET)	02/09/2016	$1,000.00
	USPS POSTAGE (INTERNET)	02/16/2016	$1,000.00
	USPS POSTAGE (INTERNET)	02/22/2016	$500.00
	USPS POSTAGE (INTERNET)	02/26/2016	$300.00
			$3,815.70
KEVIN KEENAN	APA MEMBERSHIPS AND SUBS	02/14/2016	$450.00
			$450.00
KEYANA CORDANO	CVS/PHARMACY #01039	02/08/2016	$11.38
	D J WALL-ST-JOURNAL	02/15/2016	$28.99
	CVS/PHARMACY #01039	02/12/2016	$6.09
			$46.46
KIMBERLY GAILLIARD	PUBLIX #472	01/29/2016	$49.97
	SHORTRUNPOSTERS.COM	02/04/2016	$88.19
	NELSON PRINTING	02/11/2016	$171.97
	DIAMOND SPRINGS WATER	02/17/2016	$15.74
	DIAMOND SPRINGS WATER	02/17/2016	$21.17
	H H WHOLESALE TROPHIES	02/17/2016	$210.97
	AMAZON MKTPLACE PMTS	02/17/2016	$37.92
	AMAZON MKTPLACE PMTS	02/17/2016	$18.05
	AMAZON MKTPLACE PMTS	02/18/2016	$46.19
	AMAZON MKTPLACE PMTS	02/18/2016	$26.28
	AMAZON MKTPLACE PMTS	02/18/2016	$19.38
	AMAZON MKTPLACE PMTS	02/18/2016	$19.70
	AMAZON MKTPLACE PMTS	02/18/2016	$11.98
	AMAZON MKTPLACE PMTS	02/18/2016	$31.90
	AMAZON MKTPLACE PMTS	02/18/2016	$17.11
	CHARLESTON CHRONICLE	02/17/2016	$540.00
	Amazon.com	02/20/2016	$14.09
	HOOTSUITE MEDIA INC.	02/19/2016	$119.88
	AMAZON MKTPLACE PMTS	02/19/2016	$22.09
	AMAZON MKTPLACE PMTS	02/22/2016	$47.27
	AMAZON MKTPLACE PMTS	02/22/2016	$40.33
	AMAZON MKTPLACE PMTS	02/23/2016	$11.33
	AMAZON MKTPLACE PMTS	02/22/2016	$24.65
	AMAZON MKTPLACE PMTS	02/23/2016	$13.00
	AMAZON MKTPLACE PMTS	02/23/2016	$21.58
	AMAZON MKTPLACE PMTS	02/23/2016	$9.62
	AMAZON MKTPLACE PMTS	02/23/2016	$19.62
	AMAZON MKTPLACE PMTS	02/23/2016	$141.22
	AMAZON MKTPLACE PMTS	02/23/2016	$66.95

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY GAILLIARD	AMAZON MKTPLACE PMTS	02/23/2016	$8.66
	COLLOFCHAR 4210	02/25/2016	$4.29
	HARRIS TEETER #0365	02/26/2016	$40.05
	HARRIS TEETER #0277	02/26/2016	$276.28
	NEW DAY FILMS	02/25/2016	$115.00
	DOLRTREE 825 00008250	02/26/2016	$20.62
			$2,343.05
KIMBERLY GERTNER	DIAMOND SPRINGS WATER	02/23/2016	$5.43
			$5.43
KIMBERLY REETZ	COMMUNITY TRAINING	02/01/2016	$42.00
	OFFICEMAX CT IN#448599	02/02/2016	$30.50
	RKO TOTAL GRAPHICS	02/04/2016	$70.53
	OFFICEMAX CT IN#523707	02/06/2016	$60.92
	OFFICEMAX CT IN#702710	02/23/2016	$136.87
	OFFICEMAX CT IN#742675	02/25/2016	$80.69
	OFFICEMAX CT IN#507184	02/25/2016	$7.51
			$429.02
KRISTIN RUSBOLDT	WALGREENS #12782	02/08/2016	$3.03
	DRINKBRANDERS.COM	02/15/2016	$816.56
			$819.59
KRISTIN WICHMANN	DIAMOND SPRINGS WATER	02/01/2016	$20.89
	PRZCHARGE.PREZI.COM	02/26/2016	$159.00
	3 STAR ENTERPRISES, LLC	02/26/2016	$26.58
			$206.47
KRISTINA HILL-SPANIK	EUROFINS MWG OPERON	01/30/2016	$55.00
	EUROFINS MWG OPERON	02/05/2016	$22.00
	QIAGEN INC	02/04/2016	$725.21
	LIFETECH 31674306	02/11/2016	$46.38
	EUROFINS MWG OPERON	02/18/2016	$121.00
	EUROFINS MWG OPERON	02/24/2016	$55.00
	VWR INTERNATIONAL INC	02/25/2016	$197.06
	TFS FISHERSCI ECOM ATL	02/25/2016	$15.23
			$1,236.88
KRISTY STAUFFER	VZWRLSS PRPAY AUTOPAY	02/07/2016	$30.00
	VZWRLSS PRPAY AUTOPAY	02/08/2016	$30.00
	VZWRLSS PRPAY AUTOPAY	02/08/2016	$30.00
	VZWRLSS PRPAY AUTOPAY	02/10/2016	$30.00
	BNA 3	02/10/2016	$1,963.85
			$2,083.85
LAURA MOSES	ACTFL	01/29/2016	$79.00
	AATSP	01/29/2016	$65.00
	AMAZON MKTPLACE PMTS	01/31/2016	$39.54
	LATINAMERIC	02/05/2016	$117.00
	OFFICEMAX CT IN#548764	02/10/2016	$72.05

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA MOSES	OFFICEMAX CT IN#609802	02/12/2016	$57.48
	OFFICEMAX CT IN#611700	02/15/2016	$15.62
	MODERN LANGUAGE ASSOCI	02/17/2016	$112.00
	SHRED-IT CHARLESTON	02/16/2016	$36.57
	OFFICEMAX CT IN#658188	02/19/2016	$74.50
	MODERN LANGUAGE ASSOCI	02/26/2016	$112.00
	AATSP	02/25/2016	$65.00
	RSA - Membership	02/25/2016	$85.00
			$930.76
LAVERNE GREEN	MAINGATE INC	02/06/2016	$49.50
	PRIVATE I PRINT PROMOT	02/09/2016	$298.38
	CUSTOMINK LLC	02/16/2016	$384.48
	SURVEYMONKEY.COM	02/16/2016	$26.00
	AMAZON MKTPLACE PMTS	02/18/2016	$18.98
	THE ALLEY	02/19/2016	$320.00
	AMAZON.COM AMZN.COM/BILL	02/22/2016	$129.42
	AMAZON MKTPLACE PMTS	02/22/2016	$63.00
	Amazon.com	02/22/2016	$145.05
	AMAZON MKTPLACE PMTS	02/23/2016	$68.97
	LOWES #00661	02/24/2016	$108.34
	ALL AMERICAN AWARDS INC	02/25/2016	$65.10
	ALL AMERICAN AWARDS INC	02/25/2016	$23.87
			$1,701.09
LINDA KALAFATIS	HONEY STINGER	01/29/2016	$410.23
	CHARLESTON DOWNTOWN	02/08/2016	$223.51
	WM SUPERCENTER #1748	02/10/2016	$58.79
	BSN SPORT SUPPLY GROUP	02/11/2016	$279.21
	ON DECK SPORTS	02/12/2016	$294.00
	BSN SPORT SUPPLY GROUP	02/16/2016	$1,218.17
	PUBLIX #633	02/18/2016	$147.50
	NCAA FULFILLMENT	02/23/2016	$23.95
	STAPLES 00108266	02/25/2016	$19.31
			$2,674.67
LISA CALVERT	Amazon.com	01/31/2016	$42.50
	COF MAIL SERVICES	02/04/2016	$8.57
	OFFICE DEPOT #3357	02/10/2016	$43.39
	BROMAN SALES LLC	02/24/2016	$117.00
			$211.46
LISA CHRISTIAN	TARGET 00014936	01/30/2016	$36.57
	AMAZON MKTPLACE PMTS	02/02/2016	$4.99
	GALLUP INC -US	02/03/2016	$111.91
	GALLUP INC -US	02/03/2016	$9.99
	GALLUP INC -US	02/03/2016	$9.99
	AMAZON MKTPLACE PMTS	02/07/2016	$9.73
	PAYPAL KARTEMQUINF	02/12/2016	$26.15

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LISA CHRISTIAN	Amazon.com	02/13/2016	$177.59
	Amazon.com	02/13/2016	$23.11
			$410.03
LOUIS BURNETT	AIRGAS SOUTH	02/03/2016	$16.14
	NIKON INSTRUMENT GROUP	02/13/2016	$21.56
	LOWES #00661	02/12/2016	$9.74
	TFS FISHERSCI ECOM ATL	02/16/2016	$72.86
	SIGMA ALDRICH US	02/24/2016	$48.77
			$169.07
MADISON EDWARDS	PAISANOS PIZZA GRILL	02/01/2016	$27.35
	PAISANOS PIZZA GRILL	02/08/2016	$27.35
	PRAXAIR DISTRIBUTION I	02/09/2016	$16.07
	HARRIS TEETER #456	02/10/2016	$12.15
	PAISANOS PIZZA GRILL	02/15/2016	$27.35
	PAISANOS PIZZA GRILL	02/22/2016	$27.35
	PRAXAIR DISTRIBUTION I	02/24/2016	$18.00
			$155.62
MANI POKHAREL	LOWES #00655	02/14/2016	$42.14
	CPI COLEPARMERINSTRUMT	02/26/2016	$133.19
			$175.33
MARC PROTO	CVS/PHARMACY #01039	01/31/2016	$16.25
	USA WEIGHTLIFTING	02/01/2016	$50.00
	USA WEIGHTLIFTING	02/03/2016	$55.00
			$121.25
MARCELLA GRAY	HARRIS TEETER #0277	01/29/2016	$49.45
	AMAZON MKTPLACE PMTS	01/30/2016	$11.95
	Amazon.com	01/29/2016	$49.48
	AMAZON.COM AMZN.COM/BILL	02/02/2016	$37.92
	AMAZON MKTPLACE PMTS	02/02/2016	$23.90
	AMAZON MKTPLACE PMTS	02/02/2016	$4.08
	AMAZON MKTPLACE PMTS	02/02/2016	$4.00
	AMAZON.COM AMZN.COM/BILL	02/02/2016	$59.68
	Amazon.com	02/02/2016	$20.03
	AMAZON SERVICES-KINDLE 86	02/03/2016	$5.99
	3 STAR ENTERPRISES, LLC	02/04/2016	$21.43
	Amazon Services-Kindle	02/04/2016	$26.97
	AMAZON MKTPLACE PMTS	02/04/2016	$99.25
	3 STAR ENTERPRISES, LLC	02/04/2016	$21.43
	WPS	02/11/2016	$45.00
	REV.COM	02/11/2016	$161.00
	AMAZON MKTPLACE PMTS	02/12/2016	$23.59
	CRUCIAL.COM	02/13/2016	$195.29
	AMAZON MKTPLACE PMTS	02/16/2016	$7.19
	AMAZON MKTPLACE PMTS	02/16/2016	$11.00
	AMAZON.COM AMZN.COM/BILL	02/16/2016	$32.42

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARCELLA GRAY	CRUCIAL.COM	02/18/2016	$27.11
	AMAZON.COM AMZN.COM/BILL	02/17/2016	$6.50
	Amazon.com	02/20/2016	$15.18
	Amazon Services-Kindle	02/22/2016	$45.94
	AMAZON MKTPLACE PMTS	02/25/2016	$18.30
	Amazon.com	02/25/2016	$72.61
	AMAZON.COM AMZN.COM/BILL	02/27/2016	$49.90
			$1,146.59
MARCIA WHITE	PAYPAL ENVATO MKPL	02/11/2016	$40.00
	PAYPAL ANDREWTHOMP	02/12/2016	$1,200.00
			$1,240.00
MARCUS WHITE	CVS/PHARMACY #01039	02/18/2016	$3.47
	OFFICEMAX CT IN#683694	02/20/2016	$213.21
	AMAZON MKTPLACE PMTS	02/25/2016	$74.28
	APL ITUNES.COM/BILL	02/28/2016	$0.99
			$291.95
MARGARET JORDAN	DONORSNAP	02/01/2016	$60.00
	INTUIT QB ONLINE	02/02/2016	$43.35
	DIAMOND SPRINGS WATER	02/02/2016	$5.43
	BLANKS USA	02/02/2016	$47.45
	FACEBOOK YLYVH8S972	02/04/2016	$25.04
	A AND E DIGITAL PRINTING	02/04/2016	$142.35
	PAPERLESS POST	02/08/2016	$12.00
	SHERIAR PRESS	02/11/2016	$1,012.31
	ENERGY AVENUE	02/15/2016	$88.80
	MICHAELS STORES 1060	02/17/2016	$67.87
	AMAZON MKTPLACE PMTS	02/17/2016	$40.50
	ARTIST AND CRAFTSMAN SUPP	02/19/2016	$20.97
	CTC CONSTANTCONTACT.COM	02/19/2016	$195.00
	PAYPAL OBSERVEREDS	02/24/2016	$50.00
	PAYPAL OBSERVEREDS	02/24/2016	$50.00
	ALL AMERICAN AWARDS INC	02/24/2016	$273.42
	BP ART IN AMERICA	02/26/2016	$99.95
	STAPLES 00108266	02/25/2016	$30.91
			$2,265.35
MARIA ALFIERIS	3 STAR ENTERPRISES, LLC	02/03/2016	$21.43
	DIAMOND SPRINGS WATER	02/03/2016	$15.52
	ALL AMERICAN AWARDS INC	02/25/2016	$11.94
			$48.89
MARIA PHILPOT	DIAMOND SPRINGS WATER	02/02/2016	$15.52
	Amzn CldDrv Unlmtd	02/25/2016	$59.99
			$75.51
MARIA RICHARDSON	WAL-MART #3367	02/07/2016	$3.58
			$3.58

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Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE PERRY	APPALACHIAN SPRINGS	02/01/2016	$37.98
	WORLD EDUCATION SERVIC	02/03/2016	$107.00
	AMAZON MKTPLACE PMTS	02/04/2016	$59.84
	SHRED-IT CHARLESTON	02/03/2016	$36.57
	HH-GREGG-ECOMMERCE #0098	02/04/2016	$542.49
	AMAZON MKTPLACE PMTS	02/05/2016	$73.98
	Amazon.com	02/05/2016	$193.89
	AMAZON.COM AMZN.COM/BILL	02/09/2016	$65.06
	WORLD EDUCATION SERVIC	02/10/2016	$144.00
	AMAZON.COM AMZN.COM/BILL	02/11/2016	$200.91
	ALL AMERICAN AWARDS INC	02/11/2016	$39.31
	SP DESIGNS	02/16/2016	$2,271.60
	OFFICEMAX CT IN#643423	02/17/2016	$23.81
	OFFICEMAX CT IN#647670	02/18/2016	$4.14
	AMAZON MKTPLACE PMTS	02/22/2016	$67.29
	WORLD EDUCATION SERVIC	02/20/2016	$179.00
	AMAZON MKTPLACE PMTS	02/21/2016	$146.93
	OFFICEMAX CT IN#688364	02/23/2016	$12.73
	AMAZON MKTPLACE PMTS	02/26/2016	$12.69
	OFFICEMAX CT IN#755118	02/27/2016	$43.33
			$4,262.55
MARIE L OLEKSIAK	PAYPAL MIDAMERICAT	02/05/2016	$199.00
	NAST	02/09/2016	$225.00
	Amazon.com	02/20/2016	$9.77
	APPTBIZCARDEXPRESS	02/24/2016	$26.58
	TRADER JOE'S #752 QPS	02/25/2016	$33.05
			$493.40
MARILEE SMITH	RITE AID STORE - 11607	02/01/2016	$39.24
	ROYALL ACE HARDWARE	02/02/2016	$10.80
	DIAMOND SPRINGS WATER	02/02/2016	$46.48
	USPS 45148802429802188	02/05/2016	$7.85
	CUSTOMINK LLC	02/08/2016	$737.96
	HIGHEREDJOBS.COM	02/09/2016	$250.00
	PAYPAL CHRONICLEHI	02/09/2016	$320.00
	WORKPLACE DIVERSITY LLC	02/09/2016	$99.00
	WM SUPERCENTER #632	02/14/2016	$12.65
	OFFICE DEPOT #2002	02/14/2016	$16.47
	Amazon.com	02/18/2016	$8.53
	AMAZON.COM AMZN.COM/BILL	02/18/2016	$6.01
	APPTBIZCARDEXPRESS	02/18/2016	$21.43
	AMAZON MKTPLACE PMTS	02/18/2016	$33.89
	APL APPLE ONLINE STORE	02/23/2016	$53.17
	HARRIS TEETER #457	02/24/2016	$105.55
	HARRIS TEETER #457	02/26/2016	$7.69
	AWARDS DEPOT LLC	02/26/2016	$44.91

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,821.63
MARILYN P WILSON	OFFICEMAX CT IN#418951	01/29/2016	$252.75
	AMAZON MKTPLACE PMTS	01/31/2016	$54.70
	HARRIS TEETER #0277	02/09/2016	$190.39
	WAL-MART #3367	02/10/2016	$97.14
	AMAZON MKTPLACE PMTS	02/16/2016	$129.99
	Society of Architectural	02/22/2016	$170.00
	A AND E DIGITAL PRINTING	02/19/2016	$154.08
			$1,049.05
MARK BERRY	ADOBE PHOTOGPHY PLAN	01/29/2016	$9.99
	AMAZON MKTPLACE PMTS	02/02/2016	$60.74
	AMAZON MKTPLACE PMTS	02/02/2016	$21.24
	AMAZON MKTPLACE PMTS	02/02/2016	$24.93
	AMAZON MKTPLACE PMTS	02/02/2016	$64.78
	AMAZON MKTPLACE PMTS	02/02/2016	$5.19
	AMAZON MKTPLACE PMTS	02/02/2016	$22.90
	AMAZON MKTPLACE PMTS	02/02/2016	$219.94
	MAILCHIMP	02/02/2016	$75.00
	AMAZON MKTPLACE PMTS	02/02/2016	$16.52
	LINKEDIN-255 2611654	02/05/2016	$199.00
	WWW.ISTOCK.COM	02/05/2016	$269.75
	Amazon.com	02/09/2016	$70.15
	AMAZON MKTPLACE PMTS	02/10/2016	$43.62
	AMAZON MKTPLACE PMTS	02/10/2016	$25.98
	AMAZON MKTPLACE PMTS	02/10/2016	$40.58
	LYNDA.COM, INC.	02/11/2016	$25.00
	AMAZON MKTPLACE PMTS	02/11/2016	$22.23
	Dropbox K1NBGM1VJ63X	02/12/2016	$9.99
	AMAZON MKTPLACE PMTS	02/17/2016	$15.19
	AMAZON MKTPLACE PMTS	02/18/2016	$123.11
	AMAZON.COM AMZN.COM/BILL	02/18/2016	$383.90
	AMAZON MKTPLACE PMTS	02/18/2016	$16.22
	AMAZON MKTPLACE PMTS	02/20/2016	$38.94
	AMAZON MKTPLACE PMTS	02/20/2016	$159.53
	AMAZON MKTPLACE PMTS	02/19/2016	$27.95
	ISSUU	02/21/2016	$19.00
	MOZ	02/19/2016	$99.00
	CREATIVEMARKET.COM	02/19/2016	$15.00
	AMAZON MKTPLACE PMTS	02/23/2016	$53.68
	FEDEX 420760271	02/24/2016	$14.22
	AMAZON MKTPLACE PMTS	02/25/2016	$37.98
	FEDEX 420994424	02/27/2016	$16.16
	ADOBE PHOTOGPHY PLAN	02/27/2016	$9.99
	AMAZON MKTPLACE PMTS	02/27/2016	$102.92
			$2,360.32

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Cardholder	Vendor Name	Purchase Date	Amount
MARK SLOAN	AT&T DATA	02/11/2016	$30.00
	PAYPAL CONTAGIOUSG	02/20/2016	$455.00
	STICKER MULE	02/23/2016	$175.00
	GOTPRINT.COM	02/25/2016	$154.02
	GOTPRINT.COM	02/25/2016	$251.20
			$1,065.22
MARLENE NAVOR	B&H PHOTO MOTO	02/01/2016	$166.77
	COSIDA	02/08/2016	$70.00
	OFFICE DEPOT #2002	02/08/2016	$385.64
	OFFICE DEPOT #2002	02/26/2016	$164.31
			$786.72
MARY ANN HARTSHORN	WAL-MART #0632	02/03/2016	$51.42
	TARGET 00015297	02/06/2016	$21.16
	WAL-MART #0632	02/19/2016	$50.03
	WAL-MART #4384	02/28/2016	$52.77
			$175.38
MARY J JONES	GET SMART PRODUCTS	02/05/2016	$45.80
	AMAZON MKTPLACE PMTS	02/06/2016	$47.04
	AMAZON.COM AMZN.COM/BILL	02/08/2016	$53.18
	XEROX SUPPLY TEXAS	02/18/2016	$135.00
			$281.02
MARY J WHITE	LOWES #00661	01/30/2016	$9.05
	HARRIS TEETER #0365	02/01/2016	$18.86
	CRUCIAL.COM	02/03/2016	$202.28
	BEST BUY MHT 00011205	02/04/2016	$43.39
	Amazon.com	02/05/2016	$11.66
	HOBBYTOWN USA CHARLESTON	02/10/2016	$16.23
			$301.47
MARY MOSER	WALGREENS #15512	02/03/2016	$15.37
			$15.37
MATT HEATH	CAROLINA SASH AND SEW LLC	02/01/2016	$65.00
	OFFICE DEPOT #2002	02/09/2016	$45.53
	SPORTS INFORMATION MEDIA	02/11/2016	$113.00
	THE HOME DEPOT 1118	02/14/2016	$36.22
	STAPLES 00117127	02/15/2016	$45.62
	STAPLES 00108266	02/17/2016	$30.99
	HARRIS TEETER #0019	02/21/2016	$44.17
	APL ITUNES.COM/BILL	02/21/2016	$1.01
	STAPLES 00108266	02/18/2016	$57.79
	APL ITUNES.COM/BILL	02/21/2016	$20.04
	APL ITUNES.COM/BILL	02/21/2016	$30.96
			$490.33
MAURA MILLER	SKINIT COM	02/02/2016	$33.98
	HYAMS GARDEN AND ACCENTS	02/05/2016	$107.04

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MAURA MILLER	HYAMS GARDEN AND ACCENTS	02/17/2016	$40.69
	APL APPLE ONLINE STORE	02/26/2016	$31.47
			$213.18
MEGAN SIMMONS	WALGREENS #15512	02/08/2016	$45.56
			$45.56
MELANIE HOFMANN	SURVEYMONKEY.COM	02/02/2016	$250.00
	TARGET.COM	02/16/2016	$97.33
			$347.33
MELINDA COLEMAN	COLLEGE READING AND LE	02/18/2016	$350.00
			$350.00
MELISSA CALCUTT	BIO SERV	02/02/2016	$338.13
	PAYPAL OFFICEDEPOT	02/04/2016	$95.75
	PAYPAL OFFICEDEPOT	02/03/2016	$8.67
	DOCUSYSTEMS INC	02/08/2016	$30.24
	PAYPAL OFFICEDEPOT	02/12/2016	$118.64
	Mechanical Turk	02/26/2016	$350.00
	PAYPAL OFFICEDEPOT	02/26/2016	$100.83
			$1,042.26
MELISSA KORZECKE	TFS FISHERSCI ECOM ATL	01/30/2016	$1,352.00
	TFS FISHERSCI ECOM ATL	01/29/2016	$238.81
	TFS FISHERSCI ECOM ATL	01/30/2016	$135.71
	HOMEDEPOT.COM	01/28/2016	$32.07
	OFFICE DEPOT #1214	01/28/2016	$141.04
	VWR INTERNATIONAL INC	01/30/2016	$148.94
	VWR INTERNATIONAL INC	01/30/2016	$122.51
	VWR INTERNATIONAL INC	01/30/2016	$24.60
	VWR INTERNATIONAL INC	01/30/2016	$432.22
	OFFICE DEPOT #1214	01/28/2016	$132.96
	UNLEASHPETCOCO00069880	01/27/2016	$23.40
	TFS FISHERSCI ECOM ATL	01/30/2016	$2,139.00
	VWR INTERNATIONAL INC	01/30/2016	$171.08
	DIAMOND SPRINGS WATER	02/01/2016	$10.58
	PRAXAIR DISTRIBUTION I	02/01/2016	$106.12
	GENEWIZ, INC.	02/01/2016	$160.00
	GENEWIZ, INC.	02/01/2016	$176.00
	VWR INTERNATIONAL INC	02/02/2016	$54.71
	CAROLINA BIOLOGIC SUPPLY	02/02/2016	$157.68
	CAROLINA BIOLOGIC SUPPLY	02/02/2016	$47.64
	VWR INTERNATIONAL INC	02/03/2016	$532.36
	VWR INTERNATIONAL INC	02/03/2016	$23.98
	VWR INTERNATIONAL INC	02/03/2016	$342.10
	VWR INTERNATIONAL INC	02/03/2016	$51.62
	VWR INTERNATIONAL INC	02/03/2016	$1,346.52
	VWR INTERNATIONAL INC	02/03/2016	$332.59
	GENESEE SCIENTIFIC CORP	01/29/2016	$1,025.90

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KORZECKE	VWR INTERNATIONAL INC	02/03/2016	$445.61
	VWR INTERNATIONAL INC	02/04/2016	$190.19
	VWR INTERNATIONAL INC	02/04/2016	$382.97
	VWR INTERNATIONAL INC	02/04/2016	$69.28
	VWR INTERNATIONAL INC	02/04/2016	$143.15
	VWR INTERNATIONAL INC	02/04/2016	$448.01
	BAHNSON, INC.	02/02/2016	$773.35
	NIGHTSEABLUELN 7817919508	02/03/2016	$150.00
	VWR INTERNATIONAL INC	02/04/2016	$54.71
	VWR INTERNATIONAL INC	02/04/2016	$32.62
	VWR INTERNATIONAL INC	02/04/2016	$34.64
	VWR INTERNATIONAL INC	02/04/2016	$280.96
	FEDEX 19491048	02/03/2016	$13.54
	VWR INTERNATIONAL INC	02/04/2016	$54.57
	SEA GEAR 3217289116	02/03/2016	$308.00
	VWR INTERNATIONAL INC	02/05/2016	$65.54
	VWR INTERNATIONAL INC	02/05/2016	$102.53
	VWR INTERNATIONAL INC	02/05/2016	$730.82
	VWR INTERNATIONAL INC	02/05/2016	$87.15
	VWR INTERNATIONAL INC	02/05/2016	$65.46
	TFS FISHER SCI CHI	02/04/2016	$23.52
	VWR INTERNATIONAL INC	02/05/2016	$166.54
	VWR INTERNATIONAL INC	02/05/2016	$1,457.99
	Amazon.com	02/05/2016	$298.30
	VWR INTERNATIONAL INC	02/05/2016	$628.50
	AMAZON MKTPLACE PMTS	02/04/2016	$53.48
	THE HOME DEPOT 1103	02/05/2016	$17.32
	DUNCRAFT	02/04/2016	$212.70
	HOMEDEPOT.COM	02/06/2016	$26.13
	VWR INTERNATIONAL INC	02/09/2016	$170.74
	STANDDESK INC	02/08/2016	$508.98
	AMAZON MKTPLACE PMTS	02/09/2016	$77.28
	VWR INTERNATIONAL INC	02/10/2016	$561.99
	VWR INTERNATIONAL INC	02/10/2016	$48.62
	VWR INTERNATIONAL INC	02/10/2016	$96.57
	CAROLINA BIOLOGIC SUPPLY	02/09/2016	$75.03
	TFS FISHERSCI ECOM ATL	02/09/2016	$92.68
	TFS FISHERSCI ECOM ATL	02/09/2016	$31.72
	VWR INTERNATIONAL INC	02/10/2016	$46.57
	WORLD PRECISION INSTRUMEN	02/08/2016	$1,233.77
	TFS FISHERSCI ECOM ATL	02/10/2016	$138.71
	OFFICE DEPOT #1214	02/09/2016	$6.01
	VERNIER SOFTWARE & TEC	02/11/2016	$238.73
	CAROLINA BIOLOGIC SUPPLY	02/10/2016	$186.70
	CAROLINA BIOLOGIC SUPPLY	02/10/2016	$152.64
	VWR INTERNATIONAL INC	02/11/2016	$60.38

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KORZECKE	CAROLINA BIOLOGIC SUPPLY	02/10/2016	$186.70
	TFS FISHERSCI ECOM ATL	02/11/2016	$141.66
	SHRED-IT CHARLESTON	02/10/2016	$109.71
	VWR INTERNATIONAL INC	02/12/2016	$255.29
	TFS FISHERSCI ECOM ATL	02/11/2016	$232.65
	TFS FISHER SCI ATL	02/11/2016	$178.97
	CAROLINA BIOLOGIC SUPPLY	02/12/2016	$34.31
	VWR INTERNATIONAL INC	02/13/2016	$262.58
	TFS FISHERSCI ECOM ATL	02/13/2016	$72.46
	AIRGAS SOUTH	02/15/2016	$53.63
	VWR INTERNATIONAL INC	02/16/2016	$35.16
	VWR INTERNATIONAL INC	02/16/2016	$136.34
	CAROLINA BIOLOGIC SUPPLY	02/15/2016	$16.84
	BIO CORPORATION	02/15/2016	$40.00
	OFFICE DEPOT #1214	02/15/2016	$162.20
	CAROLINA BIOLOGIC SUPPLY	02/16/2016	$17.55
	VWR INTERNATIONAL INC	02/17/2016	$209.08
	OFFICE DEPOT #1165	02/16/2016	$16.04
	CAROLINA BIOLOGIC SUPPLY	02/17/2016	$64.35
	OFFICE DEPOT #1214	02/16/2016	$93.15
	MR K'S PIGGLY WIGGL	02/17/2016	$13.58
	GENEWIZ, INC.	02/17/2016	$200.00
	OFFICE DEPOT #1214	02/16/2016	$35.36
	VWR INTERNATIONAL INC	02/18/2016	$122.35
	VWR INTERNATIONAL INC	02/18/2016	$1,447.65
	INTEGRATED DNA TECH	02/18/2016	$215.68
	PAYPAL BREEZESYS BREEZ	02/18/2016	$175.00
	VWR INTERNATIONAL INC	02/19/2016	$524.22
	INTEGRATED DNA TECH	02/18/2016	$49.48
	BIOLINE USA INC	02/18/2016	$813.75
	VWR INTERNATIONAL INC	02/19/2016	$94.50
	TFS FISHERSCI ECOM ATL	02/18/2016	$326.59
	VWR INTERNATIONAL INC	02/19/2016	$1,031.88
	CBS SCIENTIFIC CO INC	02/18/2016	$972.97
	BIOLINE USA INC	02/18/2016	$486.08
	VWR INTERNATIONAL INC	02/19/2016	$72.29
	PAYPAL MARTINMICRO	02/18/2016	$510.00
	VWR INTERNATIONAL INC	02/20/2016	$22.31
	CAYMAN CHEMICAL CO. INC	02/19/2016	$72.00
	VWR INTERNATIONAL INC	02/20/2016	$131.47
	EUROFINS MWG OPERON	02/20/2016	$44.22
	VWR INTERNATIONAL INC	02/20/2016	$1,546.91
	MARTIN MICROSCOPE CO INC	02/18/2016	$42.50
	USA SCIENTIFIC, INC.	02/19/2016	$82.65
	VWR INTERNATIONAL INC	02/20/2016	$87.84
	VWR INTERNATIONAL INC	02/23/2016	$119.77

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KORZECKE	VWR INTERNATIONAL INC	02/23/2016	$2,475.96
	STERICYCLE	02/23/2016	$38.95
	VWR INTERNATIONAL INC	02/24/2016	$1,095.22
	CARNIVOROUS PLANT NURS	02/22/2016	$130.95
	VWR INTERNATIONAL INC	02/24/2016	$133.66
	STERICYCLE	02/23/2016	$251.97
	GE HEALTHCARE BIO-SCIENC	02/23/2016	$742.14
	OFFICE DEPOT #1214	02/23/2016	$345.01
	FEDEX 19713581	02/24/2016	$48.72
	FEDEX 19713604	02/24/2016	$80.68
	OFFICE DEPOT #1214	02/23/2016	$340.67
	VWR INTERNATIONAL INC	02/25/2016	$73.01
	USA SCIENTIFIC, INC.	02/24/2016	$363.45
	TFS FISHERSCI ECOM ATL	02/25/2016	$557.47
	BIO RAD LABORATORIES	02/26/2016	$207.21
	BIO RAD LABORATORIES	02/28/2016	$419.23
			$39,370.86
MEREDITH E PERRONE	48HourPrint.com	02/14/2016	$166.82
	VOICES .COM	02/15/2016	$185.00
	GOOGLE ADWS7699424326	02/22/2016	$50.00
	GOOGLE ADWS7699424326	02/28/2016	$200.00
			$601.82
MICHAEL DUNCAN	DIAMOND SPRINGS WATER	02/23/2016	$20.35
			$20.35
MICHAEL HEAGERTY	B&H PHOTO, 800-606-6969	02/22/2016	$249.95
	B&H PHOTO, 800-606-6969	02/23/2016	$629.95
	TELLY AWARDS	02/23/2016	$315.00
	PAYPAL ENVATO USA	02/25/2016	$200.00
	AMAZON MKTPLACE PMTS	02/26/2016	$107.99
	PAYPAL ENVATO USA	02/25/2016	$200.00
			$1,702.89
MICHAEL TURNER	ASI MODULEX	02/16/2016	$841.58
			$841.58
MICHELE DENEAU	ALL AMERICAN AWARDS INC	02/05/2016	$35.81
	US PHARMACOPEIAL CONV	02/05/2016	$850.00
	HARRIS TEETER #0277	02/10/2016	$40.64
	HARRIS TEETER #0277	02/10/2016	$22.58
	RIVER STREET SWEETS-MARKE	02/10/2016	$9.09
	DISCOUNTMUGS.COM	02/17/2016	$141.00
	CUGI	02/17/2016	$560.56
	Amazon.com	02/20/2016	$304.50
			$1,964.18
MICHELLE BREW	SIGMA ALDRICH US	02/02/2016	$88.80
	PAISANOS PIZZA GRILL	02/10/2016	$53.08

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$141.88
MICHELLE MCDOWELL	OFFICE DEPOT #2127	02/05/2016	$120.93
	WM SUPERCENTER #4506	02/10/2016	$10.77
	ORIENTAL TRADING CO	02/10/2016	$130.45
	WALGREENS #10227	02/17/2016	$18.27
	WAL-MART #4506	02/17/2016	$23.95
	ORIENTAL TRADING CO	02/17/2016	$116.94
	MCDONALD'S F37852	02/19/2016	$20.29
	WM SUPERCENTER #4506	02/23/2016	$50.44
	MELLOW MUSHROOM CHARLE	02/26/2016	$498.94
			$990.98
MICHELLE VAN PARYS	ADORAMA INC	02/08/2016	$17.85
	CVS/PHARMACY #01039	02/16/2016	$64.08
	ARTIST AND CRAFTSMAN SUPP	02/16/2016	$58.49
	COLLOFCHAR 4210	02/24/2016	$99.20
	FREESTYLE PHOTO	02/25/2016	$1,287.22
			$1,526.84
MILTON LANGLEY	ROYALL ACE HARDWARE	01/29/2016	$119.36
	IN POSSUMS LANDSCAPE AND	01/28/2016	$403.85
	IN POSSUMS LANDSCAPE AND	02/03/2016	$121.48
	REVELS TURF & TRACTOR	02/05/2016	$31.50
	SQ DABNEY & SONS LAWN CA	02/08/2016	$800.00
	HOWARD FERTILIZER & CH	02/09/2016	$510.30
	LOWES #00539	02/09/2016	$24.52
	ROYALL ACE HARDWARE	02/09/2016	$62.78
	SQ DABNEY & SONS LAWN CA	02/09/2016	$800.00
	JOHN DEERE LANDSCAPES122	02/10/2016	$249.31
	BURNETT ATHLETICS INC	02/10/2016	$918.45
	ROYALL ACE HARDWARE	02/11/2016	$72.63
	WANDO POWER EQUIPMENT	02/11/2016	$134.78
	LOWES #00539	02/11/2016	$77.46
	SUNBELT RENTALS #006	02/15/2016	$118.65
	ALLEN AND WEBB	02/16/2016	$165.13
	COASTAL PRESSURE INC	02/16/2016	$45.00
	PORT CITY PAPER	02/16/2016	$62.93
	NAPA AUTO 0030274	02/16/2016	$56.93
	IN PAR WEST TURF SERVICE	02/17/2016	$114.98
	IN POSSUMS LANDSCAPE AND	02/22/2016	$607.38
	LOWES #00539	02/24/2016	$169.94
	BURNETT ATHLETICS INC	02/24/2016	$241.58
	STATE CHEMIC STATE CHE	02/26/2016	$911.40
			$6,820.34
MONIQUE OWENS	NELSON PRINTING	01/29/2016	$815.16
	AMERICAN SOLUTIONS4 BUS	02/01/2016	$331.21
	OFFICEMAX CT IN#672413	02/19/2016	$111.37

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$1,257.74
MONTREZ GREENE	PARTY CITY	02/12/2016	$107.51
			$107.51
MOUNA DIBENEDETTO	FOOD LION #1542	01/31/2016	$118.65
	PAYPAL FROGUTS INC	02/05/2016	$299.00
	MICHAELS STORES 1241	02/14/2016	$16.21
	WM SUPERCENTER #628	02/22/2016	$8.37
			$442.23
NANCY PHELPS	HEALTH MGMT SYSTEMS	02/03/2016	$870.88
	CAPSULINE, INC.	02/03/2016	$155.99
	HERB AFFAIR	02/03/2016	$31.04
	MICRO DIRECT	02/09/2016	$80.23
	XEROX SUPPLY TEXAS	02/11/2016	$157.33
	PICKLEBALLCENTRAL	02/11/2016	$223.94
	AMAZON MKTPLACE PMTS	02/15/2016	$4.68
	AMAZON MKTPLACE PMTS	02/16/2016	$39.70
	GOPHER SPORT	02/18/2016	$92.31
	GOPHER SPORT	02/20/2016	$181.23
	ST ANDREWS FAMILY REC	02/24/2016	$200.00
			$2,037.33
NANDINI MCCAULEY	CTC CONSTANTCONTACT.COM	02/21/2016	$95.00
			$95.00
NIALL CAHILL	UPPCC	02/19/2016	$225.00
			$225.00
NORA KRASOWSKI	AMAZON MKTPLACE PMTS	01/29/2016	$31.20
	AMAZON MKTPLACE PMTS	01/31/2016	$21.67
	COLLOFCHAR 4210	01/29/2016	$27.00
	AMAZON MKTPLACE PMTS	01/31/2016	$64.96
	AMAZON MKTPLACE PMTS	02/02/2016	$57.49
	AMAZON MKTPLACE PMTS	02/02/2016	$16.87
	AMAZON MKTPLACE PMTS	02/03/2016	$12.11
	AMAZON MKTPLACE PMTS	02/03/2016	$125.22
	CVS/PHARMACY #01039	02/05/2016	$15.50
	HARRIS TEETER #0365	02/15/2016	$26.11
	HARRIS TEETER #0277	02/17/2016	$45.97
	HARRIS TEETER #0277	02/18/2016	$47.23
	HARRIS TEETER #0277	02/19/2016	$25.12
	HARRIS TEETER #0277	02/25/2016	$19.03
			$535.48
NORMA LUDEN	DIAMOND SPRINGS WATER	02/02/2016	$13.24
	OFFICE DEPOT #3357	02/03/2016	$10.84
	OFFICEMAX CT IN#599240	02/13/2016	$132.17
	SP ORDER OF OMEGA	02/22/2016	$474.00
	ALL AMERICAN AWARDS INC	02/22/2016	$1,453.91

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
NORMA LUDEN	ALL AMERICAN AWARDS INC	02/22/2016	$55.45
	MELLOW MUSHROOM CHARLE	02/25/2016	$178.29
			$2,317.90
OLMSTED ASPEN	WWW.NEWEGG.COM	02/03/2016	$44.95
	Amazon.com	02/05/2016	$42.27
	Amazon.com	02/05/2016	$42.27
	AMAZON MKTPLACE PMTS	02/08/2016	$24.99
	AMAZON MKTPLACE PMTS	02/11/2016	$10.39
	AMAZON MKTPLACE PMTS	02/12/2016	$39.97
			$204.84
PADEENA KROECK	PP GOOGLE PLAY	01/31/2016	$49.99
	PP GOOGLE PLAY	01/31/2016	$99.99
	DIAMOND SPRINGS WATER	02/02/2016	$36.35
	PAYPAL MENTALHEALT	02/02/2016	$318.00
	WALMART.COM	02/02/2016	$20.45
	OFFICE DEPOT #1214	02/02/2016	$95.47
	OFFICE DEPOT #1214	02/02/2016	$102.47
	OFFICE DEPOT #1214	02/03/2016	$86.78
	OFFICE DEPOT #1214	02/04/2016	$41.65
	OFFICE DEPOT #1214	02/06/2016	$85.27
	PAYPAL MENTALHEALT	02/05/2016	$159.00
	OFFICE DEPOT #1214	02/08/2016	$17.35
	SC.GOV	02/12/2016	$175.00
	ACPA	02/25/2016	$15.00
	OFFICE DEPOT #1214	02/27/2016	$52.55
			$1,355.32
PASANDRA DOUGANS	DIAMOND SPRINGS WATER	02/05/2016	$25.77
	WAL-MART #0628	02/09/2016	$59.36
			$85.13
PATRICIA CLARK	OFFICEMAX CT IN#479704	02/04/2016	$108.02
	OFFICEMAX CT IN#522877	02/06/2016	$52.99
	OFFICEMAX CT IN#501033	02/05/2016	$71.07
	OFFICEMAX CT IN#534693	02/09/2016	$47.76
	OFFICEMAX CT IN#655543	02/18/2016	$31.43
	OFFICEMAX CT IN#655541	02/18/2016	$72.52
	OFFICEMAX CT IN#745596	02/25/2016	$179.11
			$562.90
PATRICIA L SIMPSON	USPS 45148702429802428	02/05/2016	$9.85
			$9.85
PATRICK FILLIPPA	ACT The Ordinary Succe	02/17/2016	$65.00
	ACT The Ordinary Succe	02/18/2016	$65.00
	DIAMOND SPRINGS WATER	02/23/2016	$57.19
			$187.19
PATY COWDEN	LOWES #00661	02/03/2016	$85.93

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PATY COWDEN	HYAMS GARDEN AND ACCENTS	02/03/2016	$260.08
	LOWES #00539	02/08/2016	$477.70
	LOWES #00539	02/09/2016	$79.94
	IN POSSUMS WEST	02/12/2016	$21.99
	BUILDASIGN.COM	02/12/2016	$53.50
	LOWCOUNTRY NURSERY	02/16/2016	$410.96
	LOWES #00661	02/19/2016	$36.13
	IN POSSUMS LANDSCAPE AND	02/23/2016	$683.35
	IN POSSUMS LANDSCAPE AND	02/23/2016	$2,037.12
	EAST BAY TRUE VALUE	02/24/2016	$5.96
	IN POSSUMS LANDSCAPE AND	02/24/2016	$683.35
	LOWES #00661	02/25/2016	$247.21
			$5,083.22
PAUL ANDERSON	WWW.NEWEGG.COM	02/23/2016	$947.80
	Amazon.com	02/25/2016	$93.28
			$1,041.08
PETER LEE	LOWES #00655	01/31/2016	$55.83
	ROBERTS OXYGEN CO BR 00	01/30/2016	$145.30
	TFS FISHERSCI ECOM ATL	02/02/2016	$776.13
	STERLITECH CORP	02/03/2016	$1,147.89
	TFS FISHERSCI ECOM ATL	02/05/2016	$86.43
	TFS FISHERSCI ECOM ATL	02/05/2016	$431.40
	TFS FISHERSCI ECOM ATL	02/11/2016	$168.38
	OFFICE DEPOT #3283	02/20/2016	$14.79
	CHARLESTON DOWNTOWN	02/18/2016	$177.90
	MDC VACUUM PRODUCTS	02/19/2016	$48.31
	GREENVILLE FLUID SYSTE	02/26/2016	$155.25
			$3,207.61
PETER MEIER	ALL SEASONS TRUE VALUE	02/11/2016	$5.60
	LOWES #00661	02/11/2016	$31.77
	WEST MARINE 1264	02/16/2016	$74.24
	LOWES #00661	02/22/2016	$38.19
			$149.80
PHILIP PARADISE	PROJECT MGMT INSTITUTE	02/09/2016	$60.00
			$60.00
PHYLLIS GATES	AMAZON MKTPLACE PMTS	02/23/2016	$14.59
			$14.59
PRISCILLA HAYES	DIAMOND SPRINGS WATER	02/01/2016	$41.51
			$41.51
RACHAEL MCNAMARA	NASPA	02/03/2016	$605.00
	TARGET 00015297	02/17/2016	$21.69
	STAPLES 00108266	02/19/2016	$18.43
	AMAZON MKTPLACE PMTS	02/21/2016	$83.07
	AMAZON MKTPLACE PMTS	02/21/2016	$83.07

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
RACHAEL MCNAMARA	AMAZON MKTPLACE PMTS	02/19/2016	$145.60
	AMAZON MKTPLACE PMTS	02/21/2016	$83.07
	AMAZON MKTPLACE PMTS	02/21/2016	$83.07
	HARRIS TEETER #0277	02/19/2016	$62.52
	TARGET 00015297	02/24/2016	$14.09
			$1,199.61
RALUCA SEMENIUC	MSA-HEADQUARTERS #1	02/04/2016	$400.00
	IN BIOTECH BALANCING	02/10/2016	$190.00
	THE UPS STORE #2386	02/17/2016	$62.57
	SKC	02/18/2016	$61.89
			$714.46
RANDY BEAVER	FEDEX 782316340811	02/06/2016	$105.25
	FEDEX 782416130060	02/20/2016	$9.45
	CAMPUS SAFETY HEALTH AND	02/25/2016	$75.00
			$189.70
RENA PROVO	OFFICEMAX CT IN#636852	02/17/2016	$294.53
	OFFICEMAX CT IN#734360	02/25/2016	$0.48
	OFFICEMAX CT IN#731548	02/25/2016	$126.81
	AMAZON MKTPLACE PMTS	02/26/2016	$395.00
			$816.82
RICHARD N KRANTZ JR	LOWES #00661	02/04/2016	$139.70
	LOWES #00661	02/05/2016	$40.07
	COMMAND UNIFORMS BY JOHN	02/09/2016	$130.20
	WM SUPERCENTER #2348	02/17/2016	$29.26
			$339.23
ROBERT D RICHARDSON	BLASTERS TOOL AND SUPPLY	02/16/2016	$8.85
			$8.85
ROBERT REESE	SQ THE BICYCLE SHOPPE GO	02/03/2016	$842.48
			$842.48
ROBIN LAROCQUE	SPK SPOKEO SEARCH	02/12/2016	$2.95
	ALL ABOUT NETWORK LLC	02/15/2016	$257.00
	GOOGLE Justin Powell	02/18/2016	$4.99
			$264.94
ROGER BROWN	HARBOR FREIGHT TOOLS 129	02/18/2016	$14.09
			$14.09
ROLAND CRAFT	ROYALL ACE HARDWARE	02/25/2016	$8.22
			$8.22
RON MENCHACA	THE ASSOCIATED PRESS	02/09/2016	$595.00
	FREDPRYOR CAREERTRACK	02/10/2016	$198.00
	ENVATOMARKET26928520	02/25/2016	$51.00
			$844.00
ROSALBA BARNES	OFFICE DEPOT #1214	02/05/2016	$138.85

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ROSALBA BARNES	D J WALL-ST-JOURNAL	02/13/2016	$32.99
	OFFICE DEPOT #1165	02/17/2016	$70.62
	OFFICE DEPOT #1214	02/17/2016	$232.46
	OFFICE DEPOT #1214	02/24/2016	$28.95
	OFFICE DEPOT #1214	02/24/2016	$44.42
			$548.29
ROY SNIPE	MCM ELECTRONICS INC	02/09/2016	$58.38
	MCM ELECTRONICS INC	02/12/2016	$30.75
	BUGGIES UNLIMITED	02/19/2016	$171.93
	NEC DISPLAY SOLUTIONS	02/19/2016	$100.00
	MCM ELECTRONICS INC	02/25/2016	$60.77
			$421.83
RYAN BOYD	WALGREENS #15512	02/09/2016	$13.87
	OFFICEMAX CT IN#570753	02/11/2016	$19.85
			$33.72
RYAN SAFFA	WAL-MART #0632	01/29/2016	$170.08
	CVS/PHARMACY #01039	01/29/2016	$3.64
	CVS/PHARMACY #01039	01/30/2016	$13.98
	TAZIKIS 040 0001	01/29/2016	$261.85
	PIZZERIA DI GIOVANNI (40	01/30/2016	$147.50
	KICKIN CHICKEN KING ST	01/31/2016	$135.60
	D ALLESANDROS PIZZA	02/05/2016	$107.07
			$839.72
SABINE HAGN-FORD	ASSOC SLAV EEE STUD	02/02/2016	$115.00
	AMAZON MKTPLACE PMTS	02/02/2016	$53.94
	PAYPAL GACCSOUTH	02/22/2016	$110.00
	DIAMOND SPRINGS WATER	02/23/2016	$36.35
	IN SHRED WITH US	02/23/2016	$65.00
			$380.29
SABRINA HOLLOWAY	UCLA ONLINE	01/29/2016	$245.00
	DECISION SCIENCES INSTIT	01/30/2016	$160.00
	OFFICE DEPOT #1214	02/02/2016	$119.95
	OFFICE DEPOT #1214	02/02/2016	$21.69
	AMAZON.COM AMZN.COM/BILL	02/04/2016	$122.55
	OFFICE DEPOT #1214	02/05/2016	$99.51
	INFORMS	02/09/2016	$158.00
	ASSOCIATION FOR INFORMATI	02/09/2016	$175.00
	ISO/CS	02/17/2016	$139.37
	INFORMS	02/22/2016	$183.00
	INFORMS	02/22/2016	$178.00
	POMS	02/23/2016	$545.00
			$2,147.07
SANDRA CHILDS	AMAZON.COM AMZN.COM/BILL	02/01/2016	$167.29
	AMAZON.COM AMZN.COM/BILL	02/01/2016	$44.95

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA CHILDS	CRUCIAL.COM	02/04/2016	$151.89
	Amazon.com	02/15/2016	$153.55
	APPLE STORE #R318	02/22/2016	$62.94
	Amazon.com	02/24/2016	$39.68
			$620.30
SARA FRANKEL	ARTIST AND CRAFTSMAN SUPP	02/10/2016	$24.52
			$24.52
SARA PERRY	AMAZON MKTPLACE PMTS	02/09/2016	$132.99
	Z2 SYSTEMS INC	02/10/2016	$99.00
	SURVEYMONKEY.COM	02/16/2016	$26.00
	SCANPO	02/15/2016	$275.00
	AMAZON MKTPLACE PMTS	02/23/2016	$78.95
			$611.94
SARAH EMILY PHILLIPS	VWR INTERNATIONAL INC	02/10/2016	$84.30
	HARRIS TEETER #456	02/25/2016	$9.85
			$94.15
SARAH SIMMONITE	DIAMOND SPRINGS WATER	02/23/2016	$36.35
			$36.35
SAVANNAH FRIERSON	FEDEX 419495823	02/11/2016	$47.00
	OFFICEMAX CT IN#606183	02/12/2016	$111.34
	OFFICEMAX CT IN#327105	02/12/2016	$5.56
	Amazon.com	02/15/2016	$131.90
	VWR INTERNATIONAL INC	02/18/2016	$32.03
	MICHAELS STORES 1060	02/17/2016	$73.75
	ADOBE CREATIVE CLOUD	02/21/2016	$104.97
	BC.BASECAMP 2649798	02/26/2016	$50.00
			$556.55
SEBASTIAN VAN DELDEN	WAL-MART #4384	02/05/2016	$354.29
	WWW.MAKERBOT.COM	02/10/2016	$233.61
	WAL-MART #0632	02/18/2016	$10.12
	DNH GODADDY.COM	02/28/2016	$72.68
	DNH GODADDY.COM	02/28/2016	$90.85
			$761.55
SHANON DOOLEY	OFFICEMAX CT IN#389071	01/29/2016	$7.01
			$7.01
SHARON BROWN	ALSCO	02/01/2016	$65.65
	PBD AMER COL OF OBGYN	02/02/2016	$83.40
	ALSCO	02/05/2016	$42.40
	ALSCO INC.	02/12/2016	$56.01
	ALSCO INC.	02/19/2016	$57.23
	ALSCO INC.	02/26/2016	$73.34
			$378.03
SHARON MCKENZIE	DIAMOND SPRINGS WATER	02/22/2016	$49.05

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$49.05
SHAWDY HUGGINS	OFFICEMAX CT IN#408532	01/29/2016	$113.99
	AMAZON MKTPLACE PMTS	02/01/2016	$62.67
	IN SHRED WITH US	02/17/2016	$30.00
	OFFICEMAX CT IN#684626	02/19/2016	$11.13
	OFFICEMAX CT IN#684332	02/19/2016	$122.34
	DIAMOND SPRINGS WATER	02/23/2016	$55.88
			$396.01
SHONN DIESS	WHOLESALE INDUSTRIAL ELEC	02/19/2016	$61.85
			$61.85
SHULA HOLTZ	OFFICEMAX CT IN#409383	01/29/2016	$9.03
	OFFICEMAX CT IN#437189	01/30/2016	$22.56
	OFFICEMAX CT IN#519307	02/06/2016	$122.64
	OFFICEMAX CT IN#636850	02/17/2016	$74.12
	PUBLIX #472	02/26/2016	$22.38
			$250.73
SONYA ALLEN	TURNKEY CREATIVE LLC	02/17/2016	$217.00
	DIAMOND SPRINGS WATER	02/23/2016	$21.16
	TURNKEY CREATIVE LLC	02/24/2016	$217.08
			$455.24
STACEY HASSARD	TFS FISHERSCI ECOM ATL	01/29/2016	$141.18
	TFS FISHERSCI ECOM ATL	01/30/2016	$446.10
	CHESAPEAKE TECHNOLOGY INC	02/02/2016	$1,075.50
	PAYPAL GEOPHYSICAL	02/02/2016	$1,536.98
	TFS FISHERSCI ECOM ATL	02/02/2016	$89.98
	Amazon.com	02/03/2016	$44.00
	AMAZON MKTPLACE PMTS	02/03/2016	$372.98
	TFS FISHERSCI ECOM ATL	02/03/2016	$192.13
	AMAZON MKTPLACE PMTS	02/03/2016	$14.66
	OFFICEMAX CT IN#480034	02/04/2016	$21.70
	IN NATIONAL PETROGRAPHIC	02/05/2016	$500.16
	OFFICEMAX CT IN#222749	02/05/2016	$12.86
	OFFICEMAX CT IN#528114	02/05/2016	$74.76
	PRAXAIR DISTRIBUTION I	02/06/2016	$232.85
	Amazon.com	02/09/2016	$89.70
	AMAZON MKTPLACE PMTS	02/09/2016	$113.78
	QPS, INC	02/08/2016	$1,500.00
	Amazon.com	02/10/2016	$260.38
	TFS FISHERSCI ECOM ATL	02/11/2016	$18.21
	SOLINST CANADA LTD	02/11/2016	$132.94
	AMAZON MKTPLACE PMTS	02/13/2016	$60.24
	TFS FISHERSCI ECOM ATL	02/20/2016	$26.60
	OFFICEMAX CT IN#712766	02/23/2016	$56.88
	OFFICEMAX CT IN#468319	02/23/2016	$27.73
	TFS FISHERSCI ECOM ATL	02/27/2016	$32.64

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$7,074.94
STACY KRUEGER	LOWES #00655	02/03/2016	$21.66
	EUROFINS MWG OPERON	02/18/2016	$118.25
			$139.91
STEPHANIE AUWAERTER	Amazon.com	01/29/2016	$19.27
	AmazonPrime Membership	01/31/2016	$99.00
	DIAMOND SPRINGS WATER	02/01/2016	$47.74
	AIRGAS SOUTH	02/03/2016	$4.04
	PUBLIX #472	02/03/2016	$69.82
	COLLOFCHAR 4210	02/16/2016	$164.68
	COLLOFCHAR 4210	02/18/2016	$105.72
	PRECISION ROLLER	02/22/2016	$269.95
	CHARLESTON ENGRAVERS INC	02/22/2016	$10.00
	AMAZON.COM AMZN.COM/BILL	02/25/2016	$60.72
	AMAZON MKTPLACE PMTS	02/25/2016	$50.48
	Amazon.com	02/25/2016	$86.60
	HOOTSUITE MEDIA INC.	02/25/2016	$9.99
	THE ALLEY	02/23/2016	$293.10
	OFFICEMAX CT IN#744524	02/26/2016	$16.84
			$1,307.95
STEPHANIE VISSER	DELTA AIR Service Fee	02/14/2016	$25.00
	DELTA AIR 0062112954594	02/14/2016	$746.61
	DELTA AIR Service Fee	02/14/2016	$25.00
	DELTA AIR 0062112954598	02/14/2016	$746.61
	DELTA AIR 0062112954599	02/14/2016	$746.61
	DELTA AIR Service Fee	02/14/2016	$25.00
	DELTA AIR Service Fee	02/14/2016	$25.00
	DELTA AIR Service Fee	02/14/2016	$25.00
	DELTA AIR 0062112954593	02/14/2016	$746.61
	DELTA AIR Service Fee	02/14/2016	$25.00
	KUDU COFFEE AND CRAFT BEE	02/12/2016	$22.39
	DELTA AIR 0062112954595	02/14/2016	$746.61
	DELTA AIR Service Fee	02/14/2016	$25.00
	DELTA AIR 0062112954597	02/14/2016	$746.61
	DELTA AIR 0062112954596	02/14/2016	$746.61
	DELTA AIR Service Fee	02/14/2016	$25.00
	DELTA AIR 0062112954592	02/14/2016	$746.61
	DELTA AIR Service Fee	02/14/2016	$25.00
	DELTA AIR Service Fee	02/14/2016	$25.00
	DELTA AIR 0062112954590	02/14/2016	$293.22
	SQ TRICERA COFFEE	02/24/2016	$14.64
			$6,553.13
STEPHEN STRIETER	AMAZON MKTPLACE PMTS	02/02/2016	$33.99
	JOHNSON CONTROLS SS	02/18/2016	$531.20
			$565.19

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN FLYNN	WAL-MART #2348	02/03/2016	$73.73
	WM SUPERCENTER #2348	02/15/2016	$113.79
	DOLRTREE 434 00004341	02/17/2016	$10.85
	WALGREENS #6075	02/24/2016	$19.83
			$218.20
SUSAN FROST	CVS/PHARMACY #01039	02/01/2016	$8.70
	CVS/PHARMACY #01039	02/02/2016	$4.55
	AMAZON MKTPLACE PMTS	02/27/2016	$86.93
			$100.18
SUSAN HARTMAN	DIAMOND SPRINGS WATER	02/01/2016	$16.01
	STAPLES 00108266	02/01/2016	$36.34
	DISCOUNTFAVORS.COM	02/05/2016	$584.58
			$636.93
SUSAN KLEIN	STAPLES 00115832	01/29/2016	$16.26
	LOWES #00661	01/29/2016	$86.69
	LOWES #00661	01/29/2016	$39.02
	HOMEDEPOT.COM	02/03/2016	$48.78
	HOMEDEPOT.COM	02/03/2016	$77.99
	LOWES #00661	02/05/2016	$80.76
	JAI JERRYS CATALOG	02/05/2016	$102.91
	HUGHES EQUIPMENT RENTAL	02/09/2016	$8.14
	HUGHES LUMBER & BUILDI	02/09/2016	$3.79
	LOWES #00539	02/11/2016	$126.34
	B&H PHOTO, 800-606-6969	02/11/2016	$45.40
	FEDEXOFFICE 00015230	02/24/2016	$45.55
	LOWES #00661	02/26/2016	$34.16
			$715.79
SUSAN PAYMENT	DOMINO'S 5659	01/28/2016	$23.16
	B&H PHOTO, 800-606-6969	02/02/2016	$23.46
	FLASH ISSUE	02/02/2016	$59.00
	4IMPRINT	02/04/2016	$1,141.78
	IN SOUTH CAROLINA PRESS	02/04/2016	$60.00
	4IMPRINT	02/09/2016	$472.40
	DOMINO'S 5659	02/17/2016	$40.71
	CVS/PHARMACY #01039	02/23/2016	$39.04
			$1,859.55
SUZETTE STILLE	PAYPAL CENTRALFLOR	02/03/2016	$125.00
	WAL-MART #4384	02/04/2016	$50.60
	WM SUPERCENTER #4384	02/04/2016	$23.40
	JOBPOSTING	02/12/2016	$99.00
			$298.00
SYNDIA HILL	SCANTRON CORPORATION	01/29/2016	$154.79
	D J WALL-ST-JOURNAL	02/02/2016	$32.99
	OFFICE DEPOT #1214	02/09/2016	$86.79

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SYNDIA HILL	NASBA CAND PERF BOOK	02/19/2016	$261.24
	OFFICE DEPOT #1214	02/22/2016	$185.46
			$721.27
T BISSELL ANDERSON JR	AMAZON MKTPLACE PMTS	02/01/2016	$24.99
	Wrike.com	02/22/2016	$99.00
			$123.99
TALIM LESSANE	PAPA JOHN'S #03756	02/14/2016	$187.34
	COMPANSOL / RACHOUSTON	02/20/2016	$299.00
	PAPA JOHN'S #03756	02/28/2016	$197.94
			$684.28
TARA SCOZZARO	WM SUPERCENTER #3367	02/01/2016	$167.33
	AMAZON MKTPLACE PMTS	02/02/2016	$27.24
	AMAZON MKTPLACE PMTS	02/01/2016	$35.85
	CPC CAFEPRESS.COM	02/02/2016	$326.01
	AMAZON MKTPLACE PMTS	02/06/2016	$88.82
	PARTY CITY 0182	02/04/2016	$101.09
	AMAZON MKTPLACE PMTS	02/05/2016	$39.20
	AmazonPrime Membership	02/12/2016	$99.00
	ALL AMERICAN AWARDS INC	02/16/2016	$540.03
	PUBLIX #472	02/17/2016	$40.02
	ALL AMERICAN AWARDS INC	02/16/2016	$103.08
			$1,567.67
TERESA CALHOUN	USPS 45148702429802428	01/29/2016	$1,470.00
	DIAMOND SPRINGS WATER	02/11/2016	$38.79
			$1,508.79
TERESA MATTIE	COLLEGE ATHLETICS CLIP	02/13/2016	$325.00
	STAPLES 00108266	02/23/2016	$24.94
			$349.94
THOMAS HOLCOMB	CHILI'S #101	02/06/2016	$118.18
	WAL-MART #1748	02/05/2016	$25.12
	COLLOFCHAR 4210	02/10/2016	$6.92
	EDUCATION TO GO	02/10/2016	$119.00
			$269.22
TIM ALBRECHT	DIGICERT INC	02/16/2016	$1,425.00
	HOMEDEPOT.COM	02/17/2016	$86.73
	HOMEDEPOT.COM	02/19/2016	$465.13
			$1,976.86
TIMOTHY CALLAHAN	THE HOME DEPOT 1118	02/22/2016	$412.03
			$412.03
TIMOTHY JOHNSON	PAIDEIA INSTITUTE	02/12/2016	$200.00
			$200.00
TINA ROGONIA	VZWRLSS PRPAY AUTOPAY	02/22/2016	$30.00
	DIAMOND SPRINGS WATER	02/23/2016	$33.59

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$63.59
TRACEY HUNTER-DONIGER	MICHAELS.COM	02/14/2016	$133.18
	DOLRTREE 1307 00013078	02/21/2016	$8.56
			$141.74
TRACIE MITCHUM	AMAZON.COM AMZN.COM/BILL	01/29/2016	$71.93
	AMAZON MKTPLACE PMTS	01/29/2016	$34.88
	STAPLES DIRECT	02/04/2016	$27.28
	STAMPS.COM	02/08/2016	$15.99
	STAPLES DIRECT	02/11/2016	$57.03
	STAPLES DIRECT	02/13/2016	$141.34
	DIAMOND SPRINGS WATER	02/23/2016	$21.97
			$370.42
TRACY BATES	THESNUGG	02/05/2016	$48.99
	OFFICEMAX CT IN#756716	02/27/2016	$46.86
	DEMCO INC	02/26/2016	$24.20
			$120.05
TRACY BURKETT	SHRED-IT CHARLESTON	01/28/2016	$36.57
	AMAZON MKTPLACE PMTS	02/03/2016	$35.76
	THE POST AND COURIER	02/12/2016	$930.00
			$1,002.33
TRISHA FOLDS BENNETT	FEDEX 418265158	01/30/2016	$37.22
	FEDEX 418607325	02/02/2016	$37.22
	NY TIMES NATL SALES	02/08/2016	$15.00
	FEDEX 420091821	02/17/2016	$19.07
			$108.51
WESTON IJAMES	PEDESTAL SOURCE	02/02/2016	$940.87
	CAROLINA FLAG AND BANNER	02/03/2016	$130.20
	OLYMPUS GROUP INC	02/09/2016	$1,168.05
	PMP Printing Inc	02/12/2016	$398.00
	ADVCDONLNE9724715400	02/22/2016	$207.08
			$2,844.20
WILLIAM FLEMING	FEDEXOFFICE 00015230	02/08/2016	$24.94
	WATFORD ASSOC FOOT	02/11/2016	$184.97
	IN BULLDOG TOURS	02/17/2016	$240.00
			$449.91
YVETTE LAMBRIGHT	DIAMOND SPRINGS WATER	02/23/2016	$16.77
	OFFICEMAX CT IN#719767	02/25/2016	$37.82
			$54.59
ZACH ADAMS	DONJOY.COMPEX.FLUWAR	02/02/2016	$95.98
	EVOSHIELD, LLC	02/04/2016	$104.97
	PCI PATTERSON MEDICAL	02/16/2016	$379.28
	WALGREENS #15512	02/19/2016	$49.53
	CVS/PHARMACY #03910	02/26/2016	$9.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$638.76
ZACH HARTJE	UDEMY.COM	01/29/2016	$24.00
	Amazon.com	01/31/2016	$28.16
	MAGNA PUBLICATIONS, INC	01/29/2016	$247.00
	RISE VISION 6814-60094	02/01/2016	$130.20
	THE SLOAN CONSORTIUM	02/02/2016	$169.00
	AMAZON MKTPLACE PMTS	02/03/2016	$20.98
	DIAMOND SPRINGS WATER	02/05/2016	$10.58
	AMAZON MKTPLACE PMTS	02/14/2016	$116.71
	GOTOCITRIX.COM	02/13/2016	$53.17
	APL ITUNES.COM/BILL	02/20/2016	$4.99
	THE SLOAN CONSORTIUM	02/22/2016	$1,495.00
	AMAZON MKTPLACE PMTS	02/25/2016	$25.99
	Amazon.com	02/25/2016	$78.08
	AMAZON.COM AMZN.COM/BILL	02/25/2016	$78.08
			$2,481.94
ZACHARY SWAN	MORNINGPRINT INC	02/17/2016	$214.34
	AMAZON MKTPLACE PMTS	02/27/2016	$14.48
			$228.82
ZIPORA ANCRUM	FORMS AND SUPPLY - AOPD	02/02/2016	$21.96
	FORMS AND SUPPLY - AOPD	02/04/2016	$162.91
	WWW.VISTAPRINT.COM	02/05/2016	$296.66
	ADOBE ID CREATIVE CLD	02/10/2016	$19.99
	FORMS AND SUPPLY - AOPD	02/12/2016	$67.94
	INFORMA SOFTWARE	02/19/2016	$780.39
	DIAMOND SPRINGS WATER	02/23/2016	$79.70
	FORMS AND SUPPLY - AOPD	02/23/2016	$5.20
			$1,434.75

Total for COLLEGE OF CHARLESTON: $512,175.09

COMMISSION ON INDIGENT DEFENSE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SMITH	ACCESS MULTIMEDIA	02/01/2016	$30.00
	OFFICE DEPOT #2349	02/09/2016	$21.59
	OFFICE DEPOT #2349	02/25/2016	$173.83
			$225.42

Total for COMMISSION ON INDIGENT DEFENSE: $225.42

COMPTROLLER GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON HOUPT	NASACT	02/01/2016	$299.00
	GOVERNMENT FINANCE	02/04/2016	$190.00
	GOVERNMENT FINANCE	02/04/2016	$50.00
	CAN CANONBUSSOL CBS	02/11/2016	$200.93
			$739.93
JOY STAGG	AMERICAN AIR0012364172926	02/18/2016	$442.70
	NASACT	02/19/2016	$425.00
	AMERICAN AIR0012364172925	02/18/2016	$442.70
	AMERICAN AIR0012364172927	02/18/2016	$442.70
	NASACT	02/19/2016	$425.00
	AMERICAN AIR0012364172928	02/18/2016	$442.70
	NASACT	02/19/2016	$425.00
	NASACT	02/19/2016	$425.00
			$3,470.80

Total for COMPTROLLER GENERAL: $4,210.73

CONSUMER AFFAIRS COMM

Cardholder	Vendor Name	Purchase Date	Amount
CARLOS BURNS	THE ITEM	02/01/2016	$59.70
	J M GRACE	02/02/2016	$440.51
	SOUTH CAROLINA ASSOCIA	02/05/2016	$40.00
	FORMS AND SUPPLY - AOPD	02/05/2016	$88.38
	FORMS AND SUPPLY - AOPD	02/05/2016	$29.68
	FORMS AND SUPPLY - AOPD	02/05/2016	$60.77
	SHI INTERNATIONAL CORP	02/04/2016	$23.67
	AMAZON MKTPLACE PMTS	02/08/2016	$41.50
	ADOBE PR CREATIVECLD	02/08/2016	$29.99
	XEROX SUPPLY TEXAS	02/11/2016	$145.80
	AMERICAN AIR0012364025421	02/16/2016	$237.20
	BCT SOUTH CAROLINA	02/17/2016	$44.04
	4IMPRINT	02/19/2016	$1,206.92
	AMAZON MKTPLACE PMTS	02/22/2016	$106.86
	FORMS AND SUPPLY-AOPD	02/23/2016	$10.26
	STAPLES DIRECT	02/24/2016	$49.66
	FORMS AND SUPPLY - AOPD	02/23/2016	$47.58
	FORMS AND SUPPLY - AOPD	02/23/2016	$24.51
	STAPLES DIRECT	02/24/2016	$60.00
			$2,747.03

Total for CONSUMER AFFAIRS COMM: $2,747.03

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AARON LOCKHART	AVIATION TECHNOLOGIES INC	02/12/2016	$161.80
	SHENANDOAH VALLEY REGIONA	02/12/2016	$180.80
	ENTERPRISE RENT-A-CAR	02/15/2016	$184.43
			$527.03
ALBERT ROSENTHAL	PILOT 00007120	01/28/2016	$12.94
	COMPUWORLD INC	02/17/2016	$372.60
	THE HOME DEPOT 1112	02/18/2016	$32.34
			$417.88
ANDY BOWMAN	GRAYBAR ELECTRIC COMPANY	01/29/2016	$1,847.29
	STIER SUPPLY COMPANY	02/03/2016	$872.41
	WW GRAINGER	02/03/2016	$1,031.99
	EDUFURNITURECOM	02/03/2016	$1,442.11
	FORMS AND SUPPLY - AOPD	02/03/2016	$66.29
	MANAGEDPRINT	02/03/2016	$101.52
	FORMS AND SUPPLY - AOPD	02/03/2016	$2.81
	DILLON SUPPLY COMPANY	02/03/2016	$2,489.95
	US INK AND TONER	02/04/2016	$153.63
	MAGAZINE SUBSCRIPTION	02/05/2016	$459.92
	WW GRAINGER	02/05/2016	$972.05
	AIRGAS SOUTH	02/05/2016	$717.28
	THE HOME DEPOT 1127	02/05/2016	$348.74
	LOWES #00626	02/05/2016	$607.81
	MCCALLS SUPPLY #5	02/05/2016	$1,727.44
	NORTHERN TOOL EQUIP-SC	02/05/2016	$666.71
	GREAT SOURCE BOOK/TEST	02/09/2016	$258.57
	WW GRAINGER	02/10/2016	$99.28
	GREAT SOURCE BOOK/TEST	02/11/2016	$21.55
	FERGUSON ENT #27	02/11/2016	$1,952.68
	MANN TOOL AND SUPPLY	02/10/2016	$2,478.66
	AMAZON MKTPLACE PMTS	02/12/2016	$12.99
	AMAZON MKTPLACE PMTS	02/13/2016	$16.42
	AMAZON MKTPLACE PMTS	02/12/2016	$42.02
	AMAZON MKTPLACE PMTS	02/12/2016	$42.02
	MANAGEDPRINT	02/11/2016	$180.20
	BAKER-TAYLOR	02/12/2016	$455.31
	AMAZON MKTPLACE PMTS	02/16/2016	$8.43
	AMAZON MKTPLACE PMTS	02/16/2016	$35.09
	ROAR POSTAL SUPPLIES	02/17/2016	$180.00
	FORMS AND SUPPLY - AOPD	02/16/2016	$633.61
	FERGUSON ENT #27	02/18/2016	$2,302.37
	HERITAGE FOOD SERVICE GRO	02/17/2016	$1,216.49
	WW GRAINGER	02/18/2016	$1,609.20
	DBC BLICK ART MATERIAL	02/20/2016	$67.68
	PLUMBMASTER INC	02/19/2016	$815.30
	Staples Inc - VT	02/19/2016	$32.38
	PLUMBMASTER INC	02/23/2016	$2,428.97

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$28,397.17
BARRY MORRIS	NAPA TURBEVILLE 0001334	02/02/2016	$433.84
	WW GRAINGER	02/02/2016	$170.23
	FASTENAL COMPANY01	02/03/2016	$117.18
	WHOLESALE INDUSTRIAL ELEC	02/04/2016	$142.32
	WW GRAINGER	02/10/2016	$211.90
	WW GRAINGER	02/10/2016	$7.56
	CC DICKSON BRANCH 1023	02/16/2016	$253.23
	BEST PLUMBING SPECIALTIES	02/16/2016	$436.89
	PALMETTO GLASS INC	02/17/2016	$51.20
	FASTENAL COMPANY01	02/19/2016	$257.90
			$2,082.25
BILL NICHOLS	AIRGAS SOUTH	02/01/2016	$190.43
	GRAYBAR ELECTRIC COMPANY	02/02/2016	$88.40
	ROCK HILL GLASS COMPAN	02/01/2016	$217.08
	WW GRAINGER	02/04/2016	$223.16
	INT'L CODE COUNCIL INC	02/05/2016	$218.37
	WW GRAINGER	02/09/2016	$174.30
	WW GRAINGER	02/10/2016	$174.30
	RED HOT WELDING LL	02/11/2016	$684.80
	STAPLES DIRECT	02/11/2016	$353.07
	CENTRAL EQUIPMENT COMPANY	02/16/2016	$280.31
	GATEWAY #3 RH	02/17/2016	$293.94
	AIRGAS SOUTH	02/18/2016	$92.12
	ACE BUILDERS HDWE	02/22/2016	$198.30
	WHALEY PARTS & SUPPLY	02/24/2016	$174.62
			$3,363.20
BRITTANY JUDICE	FORMS AND SUPPLY - AOPD	02/08/2016	$54.73
	THE STATE NEWSPAPER	02/16/2016	$249.00
	THE STATE NEWSPAPER	02/16/2016	$1,734.00
	THE STATE NEWSPAPER	02/16/2016	$498.00
	THE STATE NEWSPAPER	02/16/2016	$1,984.00
	THE STATE NEWSPAPER	02/16/2016	$2,202.00
	ARTHUR L DAVIS PUBLISHIN	02/16/2016	$1,388.86
	THE POST AND COURIER	02/16/2016	$1,357.00
	CSO RESEARCH INC	02/17/2016	$100.00
	MCCORMICK MESSENGER	02/16/2016	$325.50
	LINKEDIN.COM	02/17/2016	$199.00
	CIVITAS MEDIA LLC	02/17/2016	$201.00
	OFFICE DEPOT #1214	02/17/2016	$172.79
	CRAIGSLIST.ORG	02/18/2016	$15.00
	THE ISLAND PACKET	02/19/2016	$308.48
	IHEART MEDIA	02/19/2016	$1,676.00
	IHEART MEDIA	02/19/2016	$1,735.00
	LAURENS COUNTY ADVERTISER	02/18/2016	$190.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY JUDICE	SAV NEWS/MAG/BLFT	02/23/2016	$857.00
	FASTSIGNS	02/22/2016	$954.43
	FORMS AND SUPPLY - AOPD	02/22/2016	$298.41
			$16,500.20
CECIL BRANHAM	L FISHMAN & SON COLUMBIA#	01/29/2016	$546.03
	LOWES #00385	02/08/2016	$27.04
	RICHLAND INDUSTRIAL	02/08/2016	$1,695.28
	ROSE TALBERT	02/09/2016	$440.28
	ROSE TALBERT	02/09/2016	$481.99
	LOWES #00385	02/09/2016	$208.77
	ROSE TALBERT	02/11/2016	$192.08
	D & L PARTS CO INC #20	02/11/2016	$885.48
	ROSE TALBERT	02/18/2016	$96.46
	L FISHMAN & SON COLUMBIA#	02/18/2016	$382.48
			$4,955.89
CHAD BYRD	HOSEPOWER USA	02/10/2016	$31.97
	LUBR ENGINEERS INC	02/11/2016	$887.57
	LODI METALS, INC	02/22/2016	$417.13
	WW GRAINGER	02/24/2016	$113.51
	WW GRAINGER	02/24/2016	$198.87
	238 C-K COLUMBIA	02/24/2016	$320.41
			$1,969.46
CLIFF RAY	MAYER710 COLUMBIASC	02/01/2016	$29.76
	MAYER710 COLUMBIASC	02/03/2016	$252.45
	SURPLUS MATERIAL NETWORK	02/03/2016	$294.25
	CENTRAL EQUIPMENT COMPANY	02/05/2016	$189.00
	SURPLUS MATERIAL NETWORK	02/04/2016	$80.25
	CENTRAL EQUIPMENT COMPANY	02/05/2016	$1,142.86
	TRIBLES 24 G AND E PARTS	02/17/2016	$678.54
	TRIBLES 24 G AND E PARTS	02/17/2016	$92.28
	CENTRAL EQUIPMENT COMPANY	02/17/2016	$1,142.86
	CENTRAL EQUIPMENT COMPANY	02/22/2016	$189.41
	CENTRAL EQUIPMENT COMPANY	02/23/2016	$166.86
	TRIBLES 24 G AND E PARTS	02/24/2016	$167.39
			$4,425.91
COLIE RUSHTON	DANA SAFETY SUPPLY INC	02/01/2016	$60.48
	WW GRAINGER	02/04/2016	$20.15
	WW GRAINGER	02/08/2016	$503.71
			$584.34
DARRELL STOTTS	OFFICE DEPOT #1214	01/29/2016	$60.17
	AMAZON MKTPLACE PMTS	01/29/2016	$124.76
	AMAZON MKTPLACE PMTS	01/30/2016	$18.13
	OFFICE DEPOT #1214	01/29/2016	$43.18
	AMAZON MKTPLACE PMTS	01/30/2016	$18.13
	AMERICAN TIME DATA	02/02/2016	$126.90

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARRELL STOTTS	AMAZON MKTPLACE PMTS	02/04/2016	$297.55
	US INK AND TONER	02/08/2016	$109.53
	AMAZON MKTPLACE PMTS	02/10/2016	$32.39
	OFFICE DEPOT #332	02/12/2016	$64.80
	CDW GOVERNMENT	02/12/2016	$234.36
	US INK AND TONER	02/17/2016	$109.53
	ATHENS PAPER-CHARLOTTE	02/24/2016	$344.73
	MAC PAPERS	02/19/2016	$383.40
			$1,967.56
DAVID DESOUSA	PLUMBMASTER INC	01/28/2016	$270.00
	CHEFSTORE COL 8103	01/29/2016	$22.68
	LOWES #00385	02/02/2016	$171.68
	LOWES #00385	02/04/2016	$32.10
	HOBART SERVICE-SE	02/04/2016	$264.17
	PALMETTO SPECIALITY PRODU	02/04/2016	$122.56
	LOWES #00385	02/08/2016	$61.56
	LOWES #00385	02/09/2016	$91.76
	LOWES #00385	02/10/2016	$109.76
	WW GRAINGER	02/11/2016	$241.26
	WW GRAINGER	02/12/2016	$127.65
	LOWES #00385	02/15/2016	$323.87
	LOWES #00385	02/16/2016	$185.98
	SUPPLYWORKS CORP	02/15/2016	$258.23
	LOWES #00385	02/16/2016	$43.16
	PURITY CHEMICALS	02/16/2016	$195.00
	LOWES #00385	02/17/2016	$200.07
	DILLON SUPPLY COMPANY	02/16/2016	$27.21
	FERGUSON ENT #27	02/18/2016	$331.95
	WW GRAINGER	02/18/2016	$68.20
	GRAYBAR ELECTRIC COMPANY	02/20/2016	$82.94
	LOWES #00385	02/22/2016	$17.90
	WW GRAINGER	02/22/2016	$126.14
	GRAYBAR ELECTRIC COMPANY	02/23/2016	$69.67
	CONSOLIDATED PIPE-COLUMBI	02/23/2016	$72.74
	WW GRAINGER	02/26/2016	$20.73
			$3,538.97
DAVID TATARSKY	PACER800-676-6856IR	02/08/2016	$54.00
	PACER800-676-6856IR	02/09/2016	$47.50
	PRINTING SUPPLIES USA	02/12/2016	$211.00
	MANAGEDPRINT	02/15/2016	$64.80
			$377.30
DEBORAH MOORE	SMITH RUBBER STAMP & SEAL	01/29/2016	$106.70
	SMITH RUBBER STAMP & SEAL	01/29/2016	$54.10
	FORMS AND SUPPLY - AOPD	02/04/2016	$164.08
	FORMS AND SUPPLY - AOPD	02/12/2016	$210.63

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH MOORE	LD-INKJETS	02/25/2016	$57.00
	PARTSFINDER.COM	02/25/2016	$69.33
	LD-INKJETS	02/26/2016	$113.96
			$775.80
DIRK IRICK	MCMASTER-CARR	01/29/2016	$252.20
	W C ROUSE AND SONS INC	01/28/2016	$427.26
	MCMASTER-CARR	02/01/2016	$256.20
	MCMASTER-CARR	02/03/2016	$256.20
	HOLDER ELECTRIC SUPPLY	02/04/2016	$113.79
	WHALEY PARTS & SUPPLY	02/03/2016	$45.79
	SMITH & JONES JANITORI	02/04/2016	$286.55
	LOWES #00528	02/05/2016	$93.09
	PURITY CHEMICALS	02/04/2016	$314.60
	PURITY CHEMICALS	02/05/2016	$296.00
	GRAYBAR ELECTRIC COMPANY	02/09/2016	$78.23
	WW GRAINGER	02/09/2016	$89.38
	LOWES #00528	02/10/2016	$292.09
	WW GRAINGER	02/10/2016	$380.39
	WHOLESALE INDUSTRIAL ELEC	02/10/2016	$126.45
	LOWES #00528	02/10/2016	$248.09
	THE TOOL SHED	02/10/2016	$19.21
	WW GRAINGER	02/15/2016	$173.34
	WW GRAINGER	02/16/2016	$291.66
	MCMASTER-CARR	02/16/2016	$206.30
	LOWES #00528	02/18/2016	$270.94
	USA BLUE BOOK	02/18/2016	$59.31
	SEARS ROEBUCK 1595	02/22/2016	$67.09
	SEARS ROEBUCK 1595	02/22/2016	$105.29
			$4,749.45
DONALD CARPENTER	CAROLINA CHEMICAL EQUIPME	02/09/2016	$341.56
	SHERWIN WILLIAMS #2048	02/10/2016	$687.96
	THE HOME DEPOT 1120	02/10/2016	$60.38
	PLUMBMASTER INC	02/12/2016	$127.87
	JOHNSTONE SUPPLY SUMMER	02/17/2016	$449.27
	PLUMBMASTER INC	02/17/2016	$206.24
	LOWES #00358	02/18/2016	$283.67
	LOWES #00358	02/19/2016	$123.34
			$2,280.29
EDWARD P MUNGIA	CITY ELECTRIC #38	01/29/2016	$19.43
	INDUSTRIAL ELECTRIC REWIN	02/03/2016	$393.53
	WHALEY PARTS & SUPPLY	02/04/2016	$523.66
	CITY ELECTRIC #38	02/11/2016	$65.61
	WHALEY PARTS & SUPPLY	02/15/2016	$523.66
	INDUSTRIAL ELECTRIC REWIN	02/19/2016	$208.09
	HOBART SERVICE PARTS DIR	02/23/2016	$80.69

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD P MUNGIA	PURITY CHEMICALS	02/22/2016	$190.00
	ALL POINTS FOODSERVICE P	02/24/2016	$137.22
	HOBART SERVICE PARTS DIR	02/25/2016	$112.87
	CENTRAL EQUIPMENT COMPANY	02/25/2016	$136.85
	HOBART SERVICE PARTS DIR	02/26/2016	$406.43
			$2,798.04
ERNESTINE LOTT-DUNCAN	STAPLS7150264555000001	01/30/2016	$399.73
	CONSOLIDATED PIPE-COLUMBI	02/01/2016	$8.35
	CONSOLIDATED PIPE-COLUMBI	02/03/2016	$444.05
	CONSOLIDATED PIPE-COLUMBI	02/04/2016	$29.16
	NOR NORTHERN TOOL	02/04/2016	$105.20
	AMERICAN TIME DATA	02/08/2016	$39.96
	THE TRANE COMPANY	02/09/2016	$1,786.66
	FORMS AND SUPPLY - AOPD	02/08/2016	$317.19
	FORMS AND SUPPLY - AOPD	02/17/2016	$76.01
	STAPLS7151464976000001	02/20/2016	$132.23
	FORMS AND SUPPLY - AOPD	02/19/2016	$376.27
	STAPLS7151464976000002	02/20/2016	$45.57
	CONSOLIDATED PIPE-COLUMBI	02/22/2016	$58.85
	FORMS AND SUPPLY - AOPD	02/22/2016	$590.59
	BARNES & NOBLE #2868	02/25/2016	$172.58
			$4,582.40
EVERETT BRADLEY	HARBOR FREIGHT TOOLS 103	02/09/2016	$213.99
	LOWES #00385	02/09/2016	$172.71
	N W White & Co	02/09/2016	$671.29
	L FISHMAN & SON COLUMBIA#	02/10/2016	$143.01
	N W White & Co	02/11/2016	$666.20
	RICHLAND INDUSTRIAL	02/17/2016	$194.40
	238 C-K COLUMBIA	02/17/2016	$474.16
	RICHLAND INDUSTRIAL	02/17/2016	$20.20
	FASTENAL COMPANY01	02/17/2016	$249.56
	LOWES #00385	02/17/2016	$77.70
	FASTENAL COMPANY01	02/18/2016	$53.91
	AUTOZONE #0892	02/19/2016	$16.18
	LOWES #00385	02/19/2016	$30.91
	LOWES #00385	02/22/2016	$65.09
	LOWES #00385	02/22/2016	$58.67
	LOWES #00385	02/24/2016	$288.90
	FASTENAL COMPANY01	02/25/2016	$151.20
	LOWES #00385	02/26/2016	$266.44
			$3,814.52
EVERETT MANNING	JOHNSTONE SUPPLY 394	02/02/2016	$150.51
	WW GRAINGER	02/09/2016	$217.74
	WW GRAINGER	02/09/2016	$34.88
	WHOLESALE INDUSTRIAL ELEC	02/09/2016	$139.41

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
EVERETT MANNING	JOHNSTONE SUPPLY 394	02/09/2016	$136.05
	CRAWFORD SPRINKLER CO.	02/22/2016	$384.24
	WW GRAINGER	02/23/2016	$153.06
	LOWES #03026	02/25/2016	$48.04
	JOHNSTONE SUPPLY 394	02/24/2016	$184.30
			$1,448.23
FRANKLIN STURKIE	N W White & Co	02/08/2016	$1,066.66
	DILLON SUPPLY COMPANY	02/25/2016	$1,183.87
			$2,250.53
GENE BRINSON	JOHNSTONE SUPPLY 394	01/28/2016	$52.23
	LOWES #00385	02/02/2016	$64.67
	LOWES #00385	02/02/2016	$63.73
	JOHNSTONE SUPPLY 394	02/02/2016	$405.65
	WWW.GOODWAY.COM	02/04/2016	$870.00
	LOWES #00385	02/04/2016	$16.18
	CONSOLIDATED PIPE-COLUMBI	02/05/2016	$41.15
	ELECTRIC CONTROL & SUPPLY	02/09/2016	$1,054.08
	JOHNSTONE SUPPLY 394	02/09/2016	$37.37
	CONSOLIDATED PIPE-COLUMBI	02/10/2016	$1,510.42
	JOHNSTONE SUPPLY 394	02/09/2016	$56.48
	LOWES #00385	02/14/2016	$6.24
	DISTRIBUTION INT'L	02/12/2016	$383.90
	JOHNSTONE SUPPLY 394	02/16/2016	$10.26
	LOWES #00385	02/18/2016	$63.08
	COLUMBIA PARTS SP/P21	02/19/2016	$469.96
	CONSOLIDATED PIPE-COLUMBI	02/22/2016	$1,204.20
	NB HANDY 150	02/22/2016	$184.58
	JOHNSTONE SUPPLY 394	02/22/2016	$157.11
	W C ROUSE AND SONS INC	02/23/2016	$59.40
	JOHNSTONE SUPPLY 394	02/24/2016	$142.21
	ELECTRIC CONTROL & SUPPLY	02/24/2016	$110.16
	HAJOCA COLUMBIA PC122	02/26/2016	$462.86
	N W White & Co	02/26/2016	$896.99
	JOHNSTONE SUPPLY 394	02/25/2016	$55.04
			$8,377.95
GEORGE W LAMBERT	OREILLY AUTO 00023853	01/29/2016	$51.71
	DILLON SUPPLY COMPANY	01/29/2016	$398.13
	KIMBALL MIDWEST	02/01/2016	$1,051.24
	KIMBALL MIDWEST	02/01/2016	$346.62
	LOVE CHEVROLET 2 PARTS S	02/02/2016	$190.19
	GOODYEAR AUTO SVS CT 2362	02/02/2016	$32.09
	SAFELITE AUTOGLASS	02/02/2016	$260.77
	SAFELITE ONLINE PAYMENTS	02/03/2016	$196.85
	GALEANA CHRYSLER PARTS	02/02/2016	$97.89
	GODFREYS AUTO SALVAGE	02/03/2016	$706.32

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	GALEANA CHRYSLER PARTS	02/02/2016	$99.51
	HILL TIRE & AUTO CTR INC	02/02/2016	$36.00
	GOODYEAR AUTO SVS CT 2362	02/04/2016	$30.69
	GLASSPRO SUMMERVILLE	02/04/2016	$216.01
	ST ANDREWS MUFFLER MACHI	02/03/2016	$82.00
	ACME CART PARTS & SUPPLIE	02/03/2016	$950.40
	BTS #9	02/05/2016	$37.56
	MIKE REICHENBACH FORD LI	02/05/2016	$1,193.86
	SAFELITE ONLINE PAYMENTS	02/06/2016	$206.85
	DILLON SUPPLY COMPANY	02/05/2016	$398.13
	KD INDUSTRIAL SUPPLY	02/08/2016	$538.92
	PALMETTO TIRE AND SERVICE	02/09/2016	$339.23
	L T ENTERPRISES	02/08/2016	$350.00
	CAMDEN PARTS & PROPANE	02/10/2016	$47.62
	FAST RUN ENTERPRISES	02/09/2016	$1,198.80
	L T ENTERPRISES	02/09/2016	$300.00
	HILL TIRE & AUTO CTR INC	02/09/2016	$58.96
	STANS WRECKER SERVICES	02/10/2016	$110.00
	KD INDUSTRIAL SUPPLY	02/10/2016	$1,164.02
	KIMBALL MIDWEST	02/10/2016	$214.92
	KIMBALL MIDWEST	02/10/2016	$885.01
	FAST RUN ENTERPRISES	02/10/2016	$270.00
	GALEANA CHRYSLER PARTS	02/10/2016	$136.13
	Queens Garage	02/10/2016	$204.00
	GODFREYS AUTO SALVAGE	02/11/2016	$1,051.70
	HILL TIRE & AUTO CTR INC	02/12/2016	$33.59
	DILLON SUPPLY COMPANY	02/12/2016	$398.13
	MOMAR	02/12/2016	$265.23
	SAFELITE AUTOGLASS	02/13/2016	$222.90
	HILL TIRE & AUTO CTR INC	02/12/2016	$176.53
	GALEANA CHRYSLER PARTS	02/12/2016	$13.33
	HARBOR FREIGHT TOOLS 103	02/16/2016	$198.37
	PALMETTO STATE ARMORY	02/16/2016	$149.25
	L T ENTERPRISES	02/16/2016	$475.00
	MOMAR	02/16/2016	$1,421.20
	GALEANA CHRYSLER PARTS	02/17/2016	$459.72
	KEEP-FILL INC	02/18/2016	$716.06
	NORTHERN TOOL EQUIP SC	02/17/2016	$8.55
	ACME CART PARTS & SUPPLIE	02/17/2016	$799.20
	PIT STOP SERVICE CENTER I	02/18/2016	$63.40
	OREILLY AUTO 00015925	02/19/2016	$87.45
	MOMAR	02/18/2016	$1,887.17
	GALEANA CHRYSLER PARTS	02/19/2016	$87.60
	WINNS AUTOMOTIVE LLC	02/19/2016	$64.21
	CARTS-N-KITS	02/20/2016	$1,567.55
	ACME CART PARTS & SUPPLIE	02/18/2016	$1,317.60

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	PEPBOYS STORE 134	02/19/2016	$84.60
	KIMBALL MIDWEST	02/22/2016	$560.52
	AUTOGLASSNOW #20	02/22/2016	$190.54
	MCLAUGHLIN MOTORS INC	02/23/2016	$238.97
	L T ENTERPRISES	02/23/2016	$575.00
	KD INDUSTRIAL SUPPLY	02/24/2016	$430.65
	NORTON STEREO	02/24/2016	$313.19
	CARTS-N-KITS	02/23/2016	$663.40
	ACME CART PARTS & SUPPLIE	02/24/2016	$1,286.28
	DILLON SUPPLY COMPANY	02/26/2016	$200.97
	NORTHERN TOOL EQUIP SC	02/26/2016	$96.29
			$28,504.58
IKE GRAY	PETROLEUM RECOVERY SERV	01/29/2016	$300.00
	GODFREYS AUTO SALVAGE	01/29/2016	$2,373.62
	ORANGEBURG AUTO PAINT INC	02/01/2016	$46.62
	BANDIT TRANSPORT	02/02/2016	$175.19
	BANDIT TRANSPORT	02/02/2016	$548.29
	SANDHILL AUTO PARTS INC	02/01/2016	$1,123.50
	KD INDUSTRIAL SUPPLY	02/02/2016	$696.60
	L T ENTERPRISES	02/02/2016	$400.00
	ORANGEBURG AUTO PAINT INC	02/02/2016	$965.19
	ORANGEBURG AUTO PAINT INC	02/02/2016	$957.96
	DILLON SUPPLY COMPANY	02/03/2016	$2,231.79
	L T ENTERPRISES	02/04/2016	$650.00
	FAST RUN ENTERPRISES	02/05/2016	$1,053.00
	KD INDUSTRIAL SUPPLY	02/08/2016	$1,412.64
	DILLON SUPPLY COMPANY	02/08/2016	$741.18
	SUPERIOR DIESEL INC	02/09/2016	$1,070.30
	NORTHERN TOOL EQUIP SC	02/08/2016	$415.00
	ORANGEBURG AUTO PAINT INC	02/09/2016	$958.10
	ORANGEBURG AUTO PAINT INC	02/09/2016	$261.44
	ORANGEBURG AUTO PAINT INC	02/09/2016	$853.35
	ACME CART PARTS & SUPPLIE	02/10/2016	$1,425.60
	GOLF CART SERVICES	02/11/2016	$400.00
	ORANGEBURG AUTO PAINT INC	02/10/2016	$671.33
	GODFREYS AUTO SALVAGE	02/12/2016	$864.00
	KD INDUSTRIAL SUPPLY	02/11/2016	$1,393.20
	KD INDUSTRIAL SUPPLY	02/15/2016	$1,533.06
	SANDHILL AUTO PARTS INC	02/15/2016	$1,070.00
	ORANGEBURG AUTO PAINT INC	02/16/2016	$747.58
	ORANGEBURG AUTO PAINT INC	02/16/2016	$756.49
	ORANGEBURG AUTO PAINT INC	02/16/2016	$948.86
	EXCEL ENTERPRISES	02/17/2016	$1,296.00
	KD INDUSTRIAL SUPPLY	02/17/2016	$711.72
	GODFREYS AUTO SALVAGE	02/19/2016	$1,936.44
	CARTS-N-KITS	02/19/2016	$1,433.16

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
IKE GRAY	AUTOZONE #0892	02/19/2016	$107.98
	LOVE CHEVROLET 2 PARTS S	02/23/2016	$94.18
	ORANGEBURG AUTO PAINT INC	02/23/2016	$180.19
	EXCEL ENTERPRISES	02/24/2016	$189.00
	MANTEK	02/24/2016	$1,085.02
	COLUMBIA POWERSPORTS 2	02/24/2016	$362.82
	GODFREYS AUTO SALVAGE	02/26/2016	$1,967.78
	AUTO SERVICE AND REPAIR	02/26/2016	$1,305.37
	BANDIT TRANSPORT	02/26/2016	$175.19
	BANDIT TRANSPORT	02/26/2016	$175.19
	BANDIT TRANSPORT	02/26/2016	$112.25
	EXCEL ENTERPRISES	02/25/2016	$1,296.00
			$39,472.18
JAMES MELTON	OFFICE DEPOT #332	02/01/2016	$88.52
	DISTRIBUTION INT'L	02/03/2016	$243.46
	WW GRAINGER	02/22/2016	$462.71
	WW GRAINGER	02/22/2016	$106.67
			$901.36
JAMES OLIN FULMER JR	ACS INC	02/01/2016	$299.31
	LOWES #00385	02/01/2016	$23.74
	ACS INC	02/08/2016	$254.99
	LOWES #00385	02/10/2016	$81.04
	FASTENAL COMPANY01	02/11/2016	$97.22
	JOHNSTONE SUPPLY 394	02/10/2016	$334.58
	LOWES #00385	02/12/2016	$167.90
	LOWES #00385	02/12/2016	$189.91
	PURITY CHEMICALS	02/11/2016	$175.00
	PURITY CHEMICALS	02/12/2016	$175.00
	PURITY CHEMICALS	02/24/2016	$266.62
	LOWES #00385	02/26/2016	$213.84
	LOWES #00385	02/26/2016	$159.47
	PURITY CHEMICALS	02/26/2016	$266.62
			$2,705.24
JAMES WOOD	MARK`S PLUMBING PARTS	01/29/2016	$106.08
	BRUNSON BUILDING SUPPLY	02/03/2016	$109.07
	WM SUPERCENTER #795	02/04/2016	$106.72
	JOHNSTONE SUPPLY 394	02/03/2016	$145.37
	BRUNSON BUILDING SUPPLY	02/05/2016	$146.07
	WM SUPERCENTER #795	02/05/2016	$106.72
	HAMPTON PARTS 0024046	02/05/2016	$125.92
	HUBER SUPPLY COMPANY	02/05/2016	$58.74
	CENTRAL EQUIPMENT COMPANY	02/05/2016	$310.45
	EREPLACEMENTPARTS.COM	02/08/2016	$109.97
	JOHNSTONE SUPPLY 394	02/08/2016	$309.18
	BRUNSON BUILDING SUPPLY	02/10/2016	$13.33

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES WOOD	HUBER SUPPLY COMPANY	02/12/2016	$388.10
	MARK`S PLUMBING PARTS	02/12/2016	$252.96
	PARTS EXPRESS	02/12/2016	$19.37
	HUBER SUPPLY COMPANY	02/16/2016	$202.07
	UNITED REFRIG BR #U2	02/16/2016	$140.21
	HUBER SUPPLY COMPANY	02/17/2016	$115.26
	HOBART SERVICE PARTS DIR	02/17/2016	$526.41
	JOHNSTONE SUPPLY 394	02/19/2016	$198.91
	MSC	02/20/2016	$291.64
	ALLIED ELECTRONICS INC	02/20/2016	$179.23
	WW GRAINGER	02/19/2016	$319.10
	PARTS EXPRESS	02/23/2016	$103.04
	BRUNSON BUILDING SUPPLY	02/24/2016	$76.24
	HERITAGE FOOD SERVICE GRO	02/24/2016	$289.41
			$4,749.57
JASON BECK	HERITAGE HARDWARE & SU	02/01/2016	$44.61
	RITE1 SUPPLY PARTNERS	02/02/2016	$356.00
	WW GRAINGER	02/04/2016	$47.09
	LOWES #02207	02/04/2016	$64.77
	HARBOR FREIGHT TOOLS 209	02/04/2016	$91.65
	HEAT TRANSFER SALES	02/08/2016	$1,305.40
	CRAWFORD SPRINKLER CO.	02/10/2016	$165.67
	RITE1 SUPPLY PARTNERS	02/11/2016	$356.00
	ELECTRIC MOTOR AND REPAI	02/11/2016	$266.43
	THE TRANE COMPANY	02/12/2016	$505.41
	DILLON SUPPLY COMPANY	02/11/2016	$79.24
	FULMER HARDWARE CO	02/16/2016	$131.91
	THOM CHEM INC	02/16/2016	$234.00
	CITY ELECTRIC #23	02/16/2016	$207.36
	COLUMBIA PARTS SP/P21	02/17/2016	$235.51
	MOMAR	02/17/2016	$206.20
	CITY ELECTRIC #23	02/18/2016	$207.36
	FULMER HARDWARE CO	02/22/2016	$53.91
	CROUCH ACE HARDWARE	02/23/2016	$26.71
	NAPA AUTO 0027490	02/23/2016	$150.63
	PURITY CHEMICALS	02/24/2016	$192.00
	PURITY CHEMICALS	02/26/2016	$192.00
	MOMAR	02/26/2016	$298.33
			$5,418.19
JASON LYLES	N W White & Co	02/01/2016	$1,106.70
	BRUCE AIR FILTER COMPANY	02/03/2016	$307.69
	WW GRAINGER	02/08/2016	$233.70
	WW GRAINGER	02/08/2016	$866.48
	WW GRAINGER	02/08/2016	$563.49
	STAPLES 00106567	02/09/2016	$5.66
	ATCO MANUFACTURING COMPAN	02/12/2016	$241.86

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON LYLES	WW GRAINGER	02/17/2016	$613.25
	WW GRAINGER	02/19/2016	$556.62
	N W White & Co	02/19/2016	$950.56
	WW GRAINGER	02/26/2016	$233.70
	WW GRAINGER	02/26/2016	$578.88
			$6,258.59
JEFF COUNTRYMAN	THE SYSTEM DEPOT	02/05/2016	$227.90
	8161 CED	02/05/2016	$33.28
	CARSONS NUT BOLT AND TOOL	02/05/2016	$47.31
	GRAYBAR ELECTRIC	02/06/2016	$173.23
	GRAYBAR ELECTRIC	02/09/2016	$173.23
	LOWES #02595	02/09/2016	$79.11
	LOWES #01986	02/11/2016	$112.32
	LEGGETT AND PLATT OFFICE	02/11/2016	$401.94
	GATEWAY #4 SP	02/16/2016	$142.06
	HERITAGE FOOD SERVICE GRO	02/19/2016	$199.81
	WW GRAINGER	02/24/2016	$177.30
	WW GRAINGER	02/24/2016	$79.20
	LOWES #01986	02/25/2016	$201.40
	GATEWAY #4 SP	02/26/2016	$125.38
			$2,173.47
JOHN SHEPHERD	ACS INC	01/29/2016	$1,911.60
	RICHLAND INDUSTRIAL	02/03/2016	$44.65
	HD SUPPLY WATERWORKS 552	02/04/2016	$172.76
	HD SUPPLY WATERWORKS 552	02/04/2016	$600.42
	MATT MARSHALL & COMPANY	02/04/2016	$69.00
	ACS INC	02/09/2016	$2,413.80
	CONSOLIDATED PIPE-COLUMBI	02/10/2016	$443.88
	WW GRAINGER	02/10/2016	$218.56
	LOWES #00385	02/10/2016	$23.72
	WW GRAINGER	02/11/2016	$257.00
	WW GRAINGER	02/11/2016	$52.24
	FERGUSON ENT #27	02/12/2016	$28.43
	RICHLAND INDUSTRIAL	02/16/2016	$344.65
	MOMAR	02/15/2016	$813.03
	FERGUSON ENT #27	02/18/2016	$558.79
	FERGUSON ENT #27	02/18/2016	$1,117.58
	FERGUSON ENT #27	02/23/2016	$82.75
			$9,152.86
JONATHAN JONES	JOHNSTONE SUPPLY 394	02/02/2016	$528.02
	JOHNSTONE SUPPLY 394	02/08/2016	$28.08
	JOHNSTONE SUPPLY 394	02/08/2016	$34.91
	JOHNSTONE SUPPLY COLUMB	02/10/2016	$586.47
	JOHNSTONE SUPPLY 394	02/10/2016	$320.85
	JOHNSTONE SUPPLY 394	02/11/2016	$101.79

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN JONES	BAKER DISTRIBUTING #541	02/12/2016	$19.27
	JOHNSTONE SUPPLY 394	02/22/2016	$13.39
	JOHNSTONE SUPPLY 394	02/23/2016	$73.29
	JOHNSTONE SUPPLY 394	02/23/2016	$95.44
			$1,801.51
JUANITA HILL	ROSS STORES #712	02/02/2016	$21.38
	THE HOME DEPOT #1106	02/02/2016	$19.13
			$40.51
KATHY MARSALKO	STAPLS0142042738000001	02/03/2016	$124.19
	MATT MARSHALL & COMPANY	02/03/2016	$860.50
	MANAGEDPRINT	02/03/2016	$129.60
	LOWES #00385	02/09/2016	$220.06
	LEGGETT AND PLATT OFFICE	02/11/2016	$98.17
	SCHOOL OUTFITTERS	02/12/2016	$578.78
	Amazon.com	02/25/2016	$75.59
	LOWES #00385	02/26/2016	$741.96
			$2,828.85
KENNETH CROCKER	BRUCE AIR FILTER COMPANY	02/02/2016	$279.59
	WW GRAINGER	02/04/2016	$129.55
	WW GRAINGER	02/04/2016	$86.41
	WW GRAINGER	02/10/2016	$210.33
	WW GRAINGER	02/10/2016	$3.07
	CRAWFORD SPRINKLER CO.	02/22/2016	$249.27
	WW GRAINGER	02/22/2016	$6.36
	WW GRAINGER	02/22/2016	$114.29
	WW GRAINGER	02/22/2016	$59.74
	LOWES #02595	02/23/2016	$62.73
			$1,201.34
KENNETH KYLE	BOYKINS GARAGE LLC	02/01/2016	$305.00
	TRACTOR SUPPLY #104	02/01/2016	$695.95
	AGRISTORE USA	02/02/2016	$261.00
	USPS 45120000229800109	02/01/2016	$14.15
	CAMDEN PARTS & PROPANE	02/02/2016	$340.15
	TRACTOR SUPPLY #104	02/04/2016	$75.87
	WW GRAINGER	02/04/2016	$139.83
	HELMS FARM MACHINERY	02/05/2016	$229.00
	APS COLUMBIA 005G	02/05/2016	$1,395.75
	SOUTHEAST MILK SUPPLY	02/08/2016	$2,495.00
	GRAYBAR ELECTRIC COMPANY	02/10/2016	$58.19
	AGRI SUPPLY - FLORENCE	02/10/2016	$712.22
	SHEALY ELECT 803-227-0599	02/10/2016	$663.62
	CAMDEN PARTS & PROPANE	02/11/2016	$307.90
	A R MCKAY PROCESSING MACH	02/12/2016	$968.00
	BOBCAT OF COLUMBIA	02/12/2016	$388.29
	BRUSHY MOUNTAIN BEE FARM	02/11/2016	$748.70

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH KYLE	FISCHBEIN	02/17/2016	$187.36
	GATEWAY #1 COLA	02/23/2016	$1,131.83
			$11,117.81
KENRICK SKINNER	SHEALY ELECT 803-227-0599	01/29/2016	$187.72
	UNITED REFRIG BR #U2	01/29/2016	$83.92
	LOWES #00385	02/01/2016	$320.76
	WW GRAINGER	02/02/2016	$206.72
	LOWES #00385	02/02/2016	$256.61
	JOHNSTONE SUPPLY COLUMB	02/02/2016	$54.69
	JOHNSTONE SUPPLY COLUMB	02/02/2016	$74.61
	REFRIGERATION HARDWR SPL	02/02/2016	$47.68
	WW GRAINGER	02/04/2016	$93.26
	NSC NORTHERN SAFETY CO	02/05/2016	$111.68
	CES 25	02/03/2016	$173.88
	FERGUSON ENT #27	02/04/2016	$265.58
	DILLON SUPPLY COMPANY	02/03/2016	$26.61
	WHOLESALE INDUSTRIAL ELEC	02/04/2016	$140.22
	DILLON SUPPLY COMPANY	02/03/2016	$26.61
	CES 25	02/03/2016	$90.95
	JOHNSTONE SUPPLY 394	02/04/2016	$518.40
	HOBART SERVICE-SE	02/05/2016	$300.99
	LOWES #00433	02/05/2016	$94.80
	THE HOME DEPOT 1110	02/05/2016	$30.18
	WHOLESALE INDUSTRIAL ELEC	02/09/2016	$352.64
	LOWES #00385	02/09/2016	$16.96
	LOWES #00499	02/10/2016	$203.98
	SHEALY ELECT 803-227-0599	02/10/2016	$268.00
	GRAYBAR ELECTRIC	02/10/2016	$67.87
	THE HOME DEPOT 1112	02/09/2016	$244.71
	LOWES #02356	02/12/2016	$198.83
	FERGUSON ENT #27	02/16/2016	$59.82
	WHOLESALE INDUSTRIAL ELEC	02/17/2016	$34.76
	FERGUSON ENTERPRISES 1891	02/17/2016	$129.19
	CARQUEST 1385	02/17/2016	$31.58
	ACE GLASS CO INC	02/17/2016	$264.60
	ACE GLASS CO INC	02/17/2016	$264.60
	FERGUSON ENTERPRISES 1891	02/17/2016	$291.15
	WHOLESALE INDUSTRIAL ELEC	02/17/2016	$38.55
	DILLON SUPPLY COMPANY	02/16/2016	$132.32
	LOWES #00499	02/17/2016	$102.59
	LOWES #00385	02/23/2016	$86.40
	WHOLESALE INDUSTRIAL ELEC	02/23/2016	$267.62
	WW GRAINGER	02/23/2016	$214.12
	DILLON SUPPLY COMPANY	02/23/2016	$45.18
	JOHNSTONE SUPPLY 394	02/23/2016	$145.80
	SHERWIN WILLIAMS #2152	02/25/2016	$97.15

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KENRICK SKINNER	SHERWIN WILLIAMS #2152	02/25/2016	$296.88
	NORTHERN TOOL EQUIP SC	02/26/2016	$32.09
			$6,993.26
KEVIN SHULL	DILLON SUPPLY COMPANY	01/29/2016	$318.12
	FASTENAL COMPANY01	01/29/2016	$226.58
	FASTENAL COMPANY01	01/29/2016	$76.08
	AIRGAS SOUTH	02/01/2016	$423.01
	AIRGAS SOUTH	02/04/2016	$0.15
	AIRGAS SOUTH	02/04/2016	$616.66
	AIRGAS SOUTH	02/05/2016	$12.42
	LANSING BP COLU	02/05/2016	$168.43
	AIRGAS SOUTH	02/05/2016	$26.13
	THE HOME DEPOT 1112	02/05/2016	$64.78
	FASTENAL COMPANY01	02/05/2016	$215.43
	AIRGAS SOUTH	02/08/2016	$348.16
	FASTENAL COMPANY01	02/10/2016	$200.77
	FASTENAL COMPANY01	02/10/2016	$199.49
	FASTENAL COMPANY01	02/16/2016	$161.31
	PHOENIX METALS	02/16/2016	$483.60
	FASTENAL COMPANY01	02/16/2016	$182.78
	FASTENAL COMPANY01	02/16/2016	$165.15
	AIRGAS SOUTH	02/18/2016	$102.88
	MSC	02/19/2016	$328.67
	MSC	02/20/2016	$104.28
	WELDINGSUPPLY.COM	02/22/2016	$50.56
	AIRGAS SOUTH	02/25/2016	$124.42
	AIRGAS SOUTH	02/25/2016	$2.70
	WW GRAINGER	02/26/2016	$128.89
			$4,731.45
LARRY GRIGGS	CAROLINA SUPPLYHOUSE INC	02/19/2016	$396.57
	ELECTRIC CONTROL & SUPPLY	02/24/2016	$1,348.20
	S & D AUTO PARTS #2	02/25/2016	$66.96
			$1,811.73
LARRY JOWERS	CE COLUMBIA	01/29/2016	$231.10
	KERSHAW HARDWARE & SUPPLY	01/29/2016	$77.53
	JOHNSTONE SUPPLY COLUMB	01/29/2016	$198.90
	WW GRAINGER	02/01/2016	$256.27
	WW GRAINGER	02/08/2016	$224.28
	FRANKLIN MACHINE PRODUCTS	02/10/2016	$313.80
	WW GRAINGER	02/10/2016	$163.54
	WW GRAINGER	02/10/2016	$124.07
	KERSHAW HARDWARE & SUPPLY	02/09/2016	$99.90
	GRAYBAR ELECTRIC COMPANY	02/10/2016	$256.08
	WW GRAINGER	02/11/2016	$160.33
	CE COLUMBIA	02/11/2016	$284.75

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LARRY JOWERS	JOHNSTONE SUPPLY COLUMB	02/10/2016	$187.66
	MCMASTER-CARR	02/11/2016	$183.28
	UNITED REFRIG BR #U2	02/12/2016	$209.11
	MCMASTER-CARR	02/12/2016	$276.66
	HOBART SERVICE-SE	02/15/2016	$255.34
	WW GRAINGER	02/16/2016	$277.88
	WW GRAINGER	02/18/2016	$63.01
	WW GRAINGER	02/18/2016	$141.13
	WW GRAINGER	02/18/2016	$89.86
	HOBART SERVICE-SE	02/19/2016	$243.27
	WW GRAINGER	02/19/2016	$267.43
	W C ROUSE AND SONS INC	02/22/2016	$229.42
			$4,814.60
LARRY WEST	PPG PAINTS 9322	01/29/2016	$296.80
	CENTRAL EQUIPMENT COMPANY	01/28/2016	$264.79
	WHALEY PARTS & SUPPLY	01/28/2016	$164.70
	BEARING DIST - SPARTANBRG	02/03/2016	$178.41
	CC DICKSON BRANCH 1019	02/12/2016	$46.80
	FASTENAL COMPANY01	02/12/2016	$82.69
	LOWES #02548	02/12/2016	$49.77
	WW GRAINGER	02/12/2016	$279.14
	GRAYBAR ELECTRIC COMPANY	02/13/2016	$260.65
	HERITAGE FOOD SERVICE GRO	02/19/2016	$401.63
	EARNHARDT ELECTRIC	02/24/2016	$397.60
	HERITAGE FOOD SERVICE GRO	02/25/2016	$120.88
			$2,543.86
LAURA BAGWELL	PLUMBMASTER INC	01/29/2016	$2,494.17
	CRAWFORD SPRINKLER CO.	02/02/2016	$17.30
	Amazon.com	02/04/2016	$117.88
	STAPLES DIRECT	02/04/2016	$107.99
	GRAYBAR ELECTRIC COMPANY	02/05/2016	$390.96
	SMITH RUBBER STAMP & SEAL	02/05/2016	$173.85
	MANAGEDPRINT	02/04/2016	$74.90
	SHERWIN WILLIAMS #2557	02/09/2016	$1,716.56
	SQ BEYOND THE BARS LLC	02/10/2016	$649.00
	JOHNSTONE SUPPLY 394	02/10/2016	$1,074.60
	JOHNSTONE SUPPLY 394	02/10/2016	$579.80
	APPLIANCE SALES & SERVICE	02/12/2016	$90.45
	PLUMBMASTER INC	02/12/2016	$340.89
	DILLON SUPPLY COMPANY	02/15/2016	$641.52
	FULL SOURCE LLC	02/18/2016	$270.79
	SYMBOL ARTS WEB	02/18/2016	$245.00
	STAPLES DIRECT	02/19/2016	$170.52
	HOBART SERVICE-SE	02/19/2016	$507.50
	FULL SOURCE LLC	02/23/2016	$270.79
	US INK AND TONER	02/23/2016	$128.22

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LAURA BAGWELL	ACE GLASS CO INC	02/26/2016	$659.46
	SYMBOL ARTS WEB	02/25/2016	$180.00
	SOUTHEAST MILK SUPPLY	02/26/2016	$1,519.80
	DILLON SUPPLY COMPANY	02/26/2016	$424.64
	NAT NATIONAL GEOGRAPHI	02/27/2016	$29.00
			$12,875.59
LONNIE WELCH	CARQUEST 1385	01/29/2016	$83.45
	CARQUEST 1385	02/08/2016	$5.98
	HOLLYWOOD HARDWARE	02/10/2016	$260.38
	CARQUEST 1385	02/18/2016	$274.67
	CARQUEST 1385	02/19/2016	$81.68
	CARQUEST 1385	02/19/2016	$81.68
	CARQUEST 1385	02/23/2016	$171.21
	IBS OF COLUMBIA	02/26/2016	$337.74
			$1,296.79
MARK BARNHILL	HARBOR FREIGHT TOOLS 103	01/28/2016	$20.71
	CAROLINA PCO SUPPLY COMPA	02/23/2016	$298.53
			$319.24
MARK PIERCE	LOWES #00385	02/01/2016	$19.38
	EVERLAST EPOXY SYST	02/03/2016	$2,126.96
	GENERAL SALES CO	02/09/2016	$2,293.92
	UNITED REFRIG BR #U2	02/11/2016	$340.08
	PRO KITCHEN ONLINE	02/23/2016	$69.02
	LOWES #00385	02/25/2016	$46.95
			$4,896.31
MARVIN POOLE	NB HANDY 150	02/01/2016	$431.77
	JOHNSTONE SUPPLY 394	02/04/2016	$236.67
			$668.44
MARY PAUZAUSKIE-BLACK	SPARROW & KENNEDY TRACTOR	01/28/2016	$116.19
	IN DILLON SEED & SUPPLY	02/01/2016	$1,254.57
	JOLLY FARMER PRODUCTS US	01/29/2016	$365.83
	SOUTHEASTERN CONCRETE PRO	02/03/2016	$498.31
	PUBLIX #656	02/22/2016	$104.82
	W P LAW INC	02/23/2016	$12.22
	GREENHOUSEC	02/23/2016	$837.60
	PUBLIX #656	02/23/2016	$51.36
	JOLLY FARMER PRODUCTS US	02/19/2016	$558.98
	JOLLY FARMER PRODUCTS US	02/19/2016	$1,119.59
			$4,919.47
MELISSA MIMS	AMERICAN SAFETY AND HEALT	02/04/2016	$172.80
	BEST PLUMBING SPECIALTIES	02/04/2016	$2,112.05
	AMERICAN CORRECTIONAL ASS	02/23/2016	$1,512.00
	WALMART.COM 8009666546	02/23/2016	$125.28
	PALMETTO GLASS INC	02/23/2016	$705.89

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA MIMS	FORMS AND SUPPLY - AOPD	02/23/2016	$299.81
	PPG PAINTS 9322	02/24/2016	$1,359.83
	FORMS AND SUPPLY - AOPD	02/23/2016	$105.04
	MANAGEDPRINT	02/25/2016	$2,246.40
			$8,639.10
MICHAEL WILSON	WW GRAINGER	02/01/2016	$61.29
	WW GRAINGER	02/01/2016	$62.54
	MSC	02/03/2016	$110.40
	WW GRAINGER	02/03/2016	$269.42
	EREPLACEMENTPARTS.COM MI	02/03/2016	$43.71
	WW GRAINGER	02/03/2016	$284.62
	MCM ELECTRONICS INC	02/02/2016	$28.65
	HOBART ESTORE	02/04/2016	$79.25
	COLT PLUMBING	02/05/2016	$276.17
	COLT PLUMBING	02/05/2016	$162.70
	BOWICKS PRODUCE	02/05/2016	$8.18
	WHALEY PARTS & SUPPLY	02/05/2016	$173.76
	PAYPAL WHFMCO	02/09/2016	$10.00
	WW GRAINGER	02/09/2016	$280.42
	WW GRAINGER	02/08/2016	$35.25
	WW GRAINGER	02/09/2016	$291.98
	CARQUEST AUTO SUPPLY	02/09/2016	$35.10
	SMITH & JONES JANITORI	02/08/2016	$56.54
	WW GRAINGER	02/08/2016	$238.13
	NDS COVERS/ EEVELLE	02/11/2016	$149.99
	PP FIRE SUPPLY LLC	02/10/2016	$168.00
	WW GRAINGER	02/10/2016	$74.21
	WW GRAINGER	02/10/2016	$53.50
	WW GRAINGER	02/10/2016	$157.67
	MCM ELECTRONICS INC	02/09/2016	$63.68
	WHALEY PARTS & SUPPLY	02/10/2016	$252.33
	WW GRAINGER	02/11/2016	$8.46
	WHALEY PARTS & SUPPLY	02/10/2016	$104.00
	BEST PLUMBING SPECIALTIES	02/11/2016	$267.77
	MCM ELECTRONICS INC	02/12/2016	$114.96
	BEST PLUMBING SPECIALTIES	02/12/2016	$39.09
	WW GRAINGER	02/12/2016	$56.56
	LOWES #00518	02/16/2016	$29.57
	DILLON SUPPLY COMPANY	02/16/2016	$248.94
	WHITE HARDWARE 35	02/17/2016	$242.31
	COLT PLUMBING	02/17/2016	$302.14
	WW GRAINGER	02/18/2016	$289.55
	WW GRAINGER	02/18/2016	$38.69
	WW GRAINGER	02/19/2016	$29.20
	MOUNTZ GLASS CO	02/16/2016	$39.29
	WW GRAINGER	02/19/2016	$257.57

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL WILSON	WW GRAINGER	02/19/2016	$164.63
	WW GRAINGER	02/19/2016	$15.40
	WW GRAINGER	02/22/2016	$283.49
	WW GRAINGER	02/23/2016	$184.61
	WW GRAINGER	02/24/2016	$212.22
	BEST PLUMBING SPECIALTIES	02/24/2016	$192.39
	MCM ELECTRONICS INC	02/24/2016	$5.61
	WW GRAINGER	02/26/2016	$50.95
			$6,604.89
MYRTLE DEWERDT	FORMS AND SUPPLY - AOPD	01/29/2016	$643.68
	WW GRAINGER	02/01/2016	$484.45
	WW GRAINGER	02/01/2016	$738.10
	WALMART.COM	02/02/2016	$21.14
	WALMART.COM	02/02/2016	$21.54
	JOHNSTONE SUPPLY 394	02/01/2016	$1,063.80
	FORMS AND SUPPLY - AOPD	02/01/2016	$19.96
	CRAFTMASTER HARDWARE	02/24/2016	$2,120.00
			$5,112.67
NICHOLAS BRIERLEY	SMITH & JONES JANITORI	02/02/2016	$110.04
	ACS INC	02/03/2016	$211.16
	PURITY CHEMICALS	02/02/2016	$296.00
	CENTRAL EQUIPMENT COMPANY	02/03/2016	$223.58
	DIY UPHOLSTERY	02/04/2016	$184.60
	ACS INC	02/08/2016	$297.85
	ACS INC	02/09/2016	$272.74
	FERGUSON ENTERPRISES 1887	02/11/2016	$40.38
	ACS INC	02/19/2016	$244.43
	WHALEY PARTS & SUPPLY	02/18/2016	$98.49
	HARBOR FREIGHT TOOLS 103	02/23/2016	$61.20
	NORTHERN TOOL EQUIP SC	02/23/2016	$95.18
	NORTHERN TOOL EQUIP SC	02/23/2016	$80.15
	SMITH & JONES JANITORI	02/26/2016	$158.04
			$2,373.84
RICK SMITH	EMPIRE EQUIPMENT DIST	01/29/2016	$282.58
	USA BLUE BOOK	01/29/2016	$102.15
	HEAT TRANSFER SALES	02/01/2016	$179.28
	WW GRAINGER	02/08/2016	$114.37
	ALL POINTS FOODSERVICE P	02/10/2016	$281.23
	BAKER DISTRIBUTING #538	02/10/2016	$26.42
	ECK SUPPLY CO 21	02/11/2016	$134.16
	LOWES #00358	02/11/2016	$200.42
	NORTHERN TOOL EQUIP	02/11/2016	$241.84
	SUPPLYHOUSE.COM	02/17/2016	$299.95
	SUPPLYHOUSE.COM	02/17/2016	$15.85
	BAKER DISTRIBUTING #538	02/18/2016	$148.90

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RICK SMITH	ACS INC	02/19/2016	$45.94
	SUPPLYHOUSE.COM	02/24/2016	$22.93
	WW GRAINGER	02/25/2016	$119.83
	WW GRAINGER	02/25/2016	$20.12
	WW GRAINGER	02/26/2016	$93.92
			$2,329.89
RICKY LOWRIMORE	JOHNSTONE SUPPLY N CHARL	01/28/2016	$17.64
	LOWES #02948	02/03/2016	$80.38
	PURITY CHEMICALS	02/02/2016	$289.00
	MSC	02/05/2016	$213.56
	RADIOSHACK DEA00009340	02/05/2016	$83.02
	TECHNO PLY LTD	02/09/2016	$299.95
	PURITY CHEMICALS	02/09/2016	$249.00
	LOWES #02948	02/10/2016	$129.88
	LOWES #02948	02/15/2016	$32.06
	TECHNO PLY LTD	02/16/2016	$299.95
	MSC	02/18/2016	$166.33
	JOHNSTONE SUPPLY SUMMER	02/17/2016	$794.90
	THE HOME DEPOT 1120	02/18/2016	$257.42
	PURITY CHEMICALS	02/19/2016	$295.46
	TRACTOR SUPPLY # 1349	02/23/2016	$67.11
	THE HOME DEPOT 1120	02/23/2016	$227.19
	MSC	02/26/2016	$224.76
	JOHNSTONE SUPPLY SUMMER	02/24/2016	$401.93
	SHERWIN WILLIAMS #2048	02/26/2016	$426.81
	PURITY CHEMICALS	02/26/2016	$295.46
	THE HOME DEPOT 1120	02/26/2016	$139.13
			$4,990.94
ROBERT BROWN	WHALEY PARTS & SUPPLY	01/28/2016	$759.17
	RICHLAND INDUSTRIAL	02/01/2016	$76.08
	JOHNSTONE SUPPLY COLUMB	02/01/2016	$489.79
	PRO KITCHEN ONLINE	02/02/2016	$23.65
	JOHNSTONE SUPPLY COLUMB	02/01/2016	$266.61
	LOWES #00385	02/03/2016	$14.10
	JOHNSTONE SUPPLY COLUMB	02/02/2016	$126.24
	JOHNSTONE SUPPLY 394	02/02/2016	$116.05
	MCMASTER-CARR	02/03/2016	$148.11
	THE HOME DEPOT 1112	02/03/2016	$183.03
	LOWES #00385	02/05/2016	$223.29
	HOBART ESTORE	02/05/2016	$1,675.78
	MCMASTER-CARR	02/08/2016	$193.38
	MCMASTER-CARR	02/09/2016	$143.08
	AUTOZONE #0892	02/16/2016	$8.62
	HOBART ESTORE	02/17/2016	$301.18
	WHALEY PARTS & SUPPLY	02/17/2016	$386.14
	GEMAIRE DISTRIBUTORS LLC	02/18/2016	$662.03

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BROWN	THE HOME DEPOT 1112	02/22/2016	$121.02
	UNITED REFRIG BR #U2	02/24/2016	$387.67
	YANDLE WITHERSPOON SUPPLY	02/25/2016	$69.12
	PRAXAIR DIST US #863	02/24/2016	$110.28
	JOHNSTONE SUPPLY 394	02/26/2016	$76.55
	WW GRAINGER	02/26/2016	$250.43
			$6,811.40
ROBERT WILSON	ADVANCED DOOR SYSTEMS	02/03/2016	$373.68
	DILLON SUPPLY COMPANY	02/03/2016	$523.34
	ADVANCED DOOR SYSTEMS	02/05/2016	$128.41
	CRAFTMASTER HARDWARE	02/15/2016	$396.00
	APPLIED MSS	02/18/2016	$457.74
	ADVANCED DOOR SYSTEMS	02/24/2016	$138.24
	APPLIED MSS	02/24/2016	$145.61
	FASTENAL COMPANY01	02/25/2016	$114.26
	NORTHERN TOOL EQUIP SC	02/24/2016	$212.93
	CRAFTMASTER HARDWARE	02/24/2016	$207.00
			$2,697.21
RONALD C MIMS	NORTHERN TOOL EQUIP SC	01/29/2016	$165.82
	CAROLINA UNLIMITED TOO	01/29/2016	$548.74
	HARBOR FREIGHT TOOLS 103	01/29/2016	$477.18
	TMS BROAD RIVER AUTO E	01/28/2016	$969.84
	DILLON SUPPLY COMPANY	01/29/2016	$1,348.71
	SUPERIOR DIESEL INC	01/29/2016	$1,950.37
	CMH SERVICES	01/29/2016	$169.15
	TMS BROAD RIVER AUTO E	01/28/2016	$969.84
	NORTHERN TOOL EQUIP SC	01/29/2016	$44.88
	KIMBALL MIDWEST	02/02/2016	$658.58
	KD INDUSTRIAL SUPPLY	02/02/2016	$802.44
	CAROLINA UNLIMITED TOO	02/03/2016	$293.79
	NORTHERN TOOL EQUIP SC	02/03/2016	$119.83
	CAROLINA INTL TRUCKS	02/04/2016	$365.04
	NORTHERN TOOL EQUIP SC	02/05/2016	$90.84
	PACKER BROS	02/05/2016	$839.71
	CAROLINA UNLIMITED TOO	02/05/2016	$438.03
	TMS BROAD RIVER AUTO E	02/04/2016	$178.20
	TIRE REPAIR CENTER	02/04/2016	$294.88
	DILLON SUPPLY COMPANY	02/05/2016	$99.00
	COMPANY WRENCH	02/09/2016	$42.47
	WW WILLIAMS	02/10/2016	$44.97
	KD INDUSTRIAL SUPPLY	02/10/2016	$946.51
	CAROLINA UNLIMITED TOO	02/09/2016	$382.84
	COMPANY WRENCH	02/09/2016	$725.35
	WW GRAINGER	02/11/2016	$204.26
	CAROLINA INTL TRUCKS	02/11/2016	$62.18
	TRUCK SUPPLY COMPANY O	02/12/2016	$3.64

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	CAROLINA UNLIMITED TOO	02/12/2016	$666.18
	COLUMBIA TRUCK CENTER	02/12/2016	$229.77
	KD INDUSTRIAL SUPPLY	02/15/2016	$861.84
	DILLON SUPPLY COMPANY	02/15/2016	$1,017.82
	WW WILLIAMS	02/16/2016	$404.38
	LEE TRANSPORT EQUIPMENT	02/16/2016	$36.72
	AGRISTORE USA	02/18/2016	$52.00
	CONT CARBONIC 137	02/18/2016	$52.92
	CERTIFIED LABORATORIES	02/18/2016	$600.10
	TRACTOR-SUPPLY-CO #0485	02/18/2016	$235.37
	CONT CARBONIC 137	02/19/2016	$40.28
	CAROLINA UNLIMITED TOO	02/19/2016	$406.48
	WW WILLIAMS COMPANY	02/22/2016	$65.05
	GODFREYS AUTO SALVAGE	02/23/2016	$911.09
	COMPANY WRENCH	02/22/2016	$463.29
	KD INDUSTRIAL SUPPLY	02/24/2016	$740.64
	CAROLINA UNLIMITED TOO	02/26/2016	$635.98
	DILLON SUPPLY COMPANY	02/26/2016	$398.13
	TRUCK SUPPLY COMPANY O	02/26/2016	$71.35
			$21,126.48
RYLAND CURRIN	CC DICKSON BRANCH 1023	02/02/2016	$308.52
	WW GRAINGER	02/03/2016	$314.74
	WW GRAINGER	02/10/2016	$75.24
	WW GRAINGER	02/10/2016	$83.52
	CC DICKSON BRANCH 1023	02/10/2016	$184.16
	WW GRAINGER	02/12/2016	$88.18
	WW GRAINGER	02/15/2016	$74.60
	WW GRAINGER	02/15/2016	$33.90
	WW GRAINGER	02/15/2016	$68.10
	WW GRAINGER	02/17/2016	$336.80
	NEWSOME HOME APPLIANCES	02/20/2016	$19.95
			$1,587.71
SCOTT LASTINGER	FERGUSON ENT #27	02/03/2016	$206.43
	LOWES #00385	02/03/2016	$178.09
	FERGUSON ENT #27	02/04/2016	$376.54
	FERGUSON ENT #27	02/04/2016	$469.36
	ACS INC	02/05/2016	$456.43
	SPECIALTY VALVE CONTROL	02/09/2016	$220.51
	LOWES #00385	02/11/2016	$55.34
	FERGUSON ENT #27	02/11/2016	$194.15
	FERGUSON ENT #27	02/16/2016	$357.74
	FERGUSON ENT #27	02/19/2016	$1,052.05
	FERGUSON ENT #27	02/22/2016	$762.32
	FERGUSON ENT #27	02/22/2016	$405.65
	GATEWAY #1 COLA	02/23/2016	$101.63

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$4,836.24
SHARON SCOTT	BEARING DIST - SPARTANBRG	02/02/2016	$1,544.48
	IN OPERATORS UNLIMITED	02/10/2016	$1,706.90
	USA BLUE BOOK	02/10/2016	$59.17
	POLYTEC INC	02/10/2016	$439.69
	CAROLINA CHEMICAL EQUIPME	02/16/2016	$367.50
	NCS ITL CDE COUNCIL EX	02/18/2016	$199.00
	WW GRAINGER	02/26/2016	$139.91
	LEWISGOETZCO INC	02/26/2016	$766.66
			$5,223.31
SHAUN BLOCKER	FASTENAL COMPANY01	02/02/2016	$16.64
	FASTENAL COMPANY01	02/02/2016	$3.24
	TOTAL MAINTENANCE SOLUTIO	02/03/2016	$342.21
	WHALEY PARTS & SUPPLY	02/02/2016	$121.42
	WHOLESALE INDUSTRIAL ELEC	02/05/2016	$264.65
	THE HOME DEPOT 1117	02/12/2016	$100.98
	NEC FOOD EQUIPMENT	02/17/2016	$71.62
	THE HOME DEPOT 1117	02/17/2016	$89.59
	AMERICAN INDUSTRIES INC	02/18/2016	$220.00
	TOTAL MAINTENANCE SOLUTIO	02/18/2016	$245.70
	WW GRAINGER	02/18/2016	$63.04
	WW GRAINGER	02/23/2016	$66.09
	WW GRAINGER	02/23/2016	$633.88
	MOMAR	02/26/2016	$254.49
			$2,493.55
STEPHEN MENDENHALL	JOHNSTONE SUPPLY 394	01/29/2016	$583.69
	JOHNSTONE SUPPLY 394	01/28/2016	$30.73
	JOHNSTONE SUPPLY 394	01/29/2016	$150.22
	JOHNSTONE SUPPLY 394	02/05/2016	$16.57
	JOHNSTONE SUPPLY 394	02/05/2016	$155.89
	JOHNSTONE SUPPLY 394	02/05/2016	$2,003.54
	LOWES #00385	02/08/2016	$50.12
	CONSOLIDATED PIPE-COLUMBI	02/10/2016	$363.74
	JOHNSTONE SUPPLY 394	02/10/2016	$157.20
	JOHNSTONE SUPPLY 394	02/12/2016	$47.84
	HEAT TRANSFER SALES	02/12/2016	$360.72
	LOWES #00385	02/12/2016	$32.38
	JOHNSTONE SUPPLY 394	02/16/2016	$34.93
	JOHNSTONE SUPPLY 394	02/17/2016	$64.31
	JOHNSTONE SUPPLY 394	02/17/2016	$149.27
	JOHNSTONE SUPPLY 394	02/17/2016	$35.24
	JOHNSTONE SUPPLY 394	02/24/2016	$105.52
	JOHNSTONE SUPPLY N CHARL	02/25/2016	$120.87
			$4,462.78
STEPPNAY BLACKWELL	COMMUNITY PHCY OF TURBEVI	01/28/2016	$9.49

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$9.49
STEVE EISON	TRACTOR SUPPLY # 1365	02/01/2016	$140.34
	WHALEY PARTS & SUPPLY	02/01/2016	$271.07
	THE HOME DEPOT 1112	02/01/2016	$139.72
	PROSOURCE #2	02/04/2016	$183.55
	CC DICKSON BRANCH 1019	02/18/2016	$379.42
	BAKER DISTRIBUTING #579	02/18/2016	$216.28
	JOHNSTONE SUPPLY	02/18/2016	$167.61
	HEAT TRANSFER SALES	02/22/2016	$174.90
			$1,672.89
STEVE LOVETT	TRIANGLE FASTENER #8	02/02/2016	$300.70
	FERGUSON ENT #27	02/09/2016	$255.16
	HAGEMEYER NA #57	02/10/2016	$246.35
	HAGEMEYER NA #57	02/12/2016	$218.16
	RS OF COLUMBIA LLC	02/17/2016	$92.88
	FERGUSON ENT #27	02/22/2016	$43.59
	CONSOLIDATED PIPE-COLUMBI	02/22/2016	$47.63
	FERGUSON ENT #27	02/22/2016	$70.80
	TRIANGLE FASTENER #8	02/23/2016	$307.80
	PRAXAIR DIST US #863	02/23/2016	$137.32
	DILLON SUPPLY COMPANY	02/23/2016	$219.14
	MACHINE & WELDING SUPPLY	02/24/2016	$30.82
			$1,970.35
THOMAS L BARRETT	BEST BUY 00002642	01/29/2016	$874.70
	WALMART.COM 8009666546	01/31/2016	$120.56
	BESTBUYMKTPLACE	02/01/2016	$366.12
	OTTERBOX/LIFEPROOF	02/02/2016	$38.86
	RR DONNELLEY	02/02/2016	$1,462.10
	Rakuten.com Buy.com	02/03/2016	$69.34
	Rakuten.com Buy.com	02/04/2016	$116.20
	HP HP HOME STORE	02/04/2016	$205.18
	DMI DELL BUS ONLINE	02/05/2016	$427.23
	OFFICE DEPOT #1214	02/05/2016	$86.36
	BestBuyCom780160016914	02/08/2016	$334.78
	HP DIRECT-PUBLICSECTOR	02/09/2016	$646.50
	OFFICE DEPOT #1214	02/08/2016	$32.39
	HP HP HOME STORE	02/09/2016	$131.75
	OFFICE DEPOT #1214	02/09/2016	$45.35
	WWW.NEWEGG.COM	02/11/2016	$236.94
	LOWES #00385	02/17/2016	$28.06
	HP HP HOME STORE	02/17/2016	$99.88
	BEST BUY 00002642	02/18/2016	$962.94
	WWW.NEWEGG.COM	02/19/2016	$98.72
	GEORGIACOMP	02/19/2016	$1,305.00
	WWW.NEWEGG.COM	02/20/2016	$136.62

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS L BARRETT	OFFICE DEPOT #1214	02/18/2016	$172.79
	BEST BUY 00002642	02/19/2016	$609.87
	OFFICE DEPOT #1214	02/18/2016	$11.33
	OFFICE DEPOT #1165	02/19/2016	$107.99
	BESTBUYMKTPLACE	02/19/2016	$333.72
	SERVER SUPPLY.COM INC	02/23/2016	$1,740.00
	TSP Free TV Key	02/23/2016	$27.98
	BEST BUY 00002642	02/23/2016	$2,246.84
	WALMART.COM	02/24/2016	$321.89
	WWW.NEWEGG.COM	02/24/2016	$247.48
	STAPLES DIRECT	02/24/2016	$852.66
	CABLE & CONNECTIONS	02/24/2016	$12.00
	SBD NOTHINGBUTSOFTWARE	02/26/2016	$241.84
	BIG LOTS STORES - #1012	02/27/2016	$48.60
	STAPLES DIRECT	02/27/2016	$273.55
			$15,074.12
TOBY LEE	WW GRAINGER	02/02/2016	$209.12
	CC DICKSON BRANCH 1086	02/04/2016	$67.53
	LOWES #00518	02/04/2016	$217.30
	FASTENAL COMPANY01	02/12/2016	$79.64
	WW GRAINGER	02/12/2016	$44.20
	LOWES #00518	02/17/2016	$145.62
	ENGINEERSUPPLY COM	02/25/2016	$314.99
	LOWES #00518	02/26/2016	$143.21
	FASTENAL COMPANY01	02/26/2016	$139.80
			$1,361.41
TODD SCHOFIELD	THE SYSTEM DEPOT	01/29/2016	$256.54
	CITY ELECTRIC #26	01/29/2016	$140.44
	CITY ELECTRIC #26	02/01/2016	$126.29
	WHOLESALE INDUSTRIAL ELEC	02/04/2016	$135.00
	MAYER710 COLUMBIASC	02/05/2016	$12.73
	CITY ELECTRIC #26	02/08/2016	$483.01
	LOWES #00385	02/09/2016	$23.65
	WW GRAINGER	02/09/2016	$371.12
	CITY ELECTRIC #26	02/12/2016	$219.45
	WHOLESALE INDUSTRIAL ELEC	02/12/2016	$108.10
	WHOLESALE INDUSTRIAL ELEC	02/16/2016	$229.08
	WHOLESALE INDUSTRIAL ELEC	02/16/2016	$229.08
	WHOLESALE INDUSTRIAL ELEC	02/16/2016	$2.05
	APPLIED MSS	02/19/2016	$290.97
	LOWES #00385	02/23/2016	$6.09
	CITY ELECTRIC #26	02/24/2016	$51.76
	WHOLESALE INDUSTRIAL ELEC	02/24/2016	$354.12
	WHOLESALE INDUSTRIAL ELEC	02/24/2016	$170.64
	CITY ELECTRIC #26	02/25/2016	$49.49
	NORTHERN TOOL EQUIP SC	02/26/2016	$88.78

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TODD SCHOFIELD	NORTHERN TOOL EQUIP SC	02/26/2016	$38.49
	MCM ELECTRONICS INC	02/26/2016	$104.94
			$3,491.82
TOMMY ROBINSON	DILLON SUPPLY COMPANY	01/29/2016	$33.53
	NORTHERN TOOL EQUIP SC	01/29/2016	$745.72
	CONSOLIDATED PIPE-COLUMBI	02/01/2016	$25.71
	CARQUEST 1385	02/02/2016	$69.77
	LOWES #00385	02/02/2016	$73.27
	NORTHERN TOOL EQUIP SC	02/02/2016	$9.39
	LOWES #00385	02/03/2016	$51.32
	H K STEELE INC	02/04/2016	$626.91
	DUKES EQUIPMENT CO, IN	02/04/2016	$7.53
	LOWES #00385	02/05/2016	$30.22
	HILTI INC	02/05/2016	$7.02
	SHERWIN WILLIAMS #2152	02/05/2016	$197.67
	SHERWIN WILLIAMS #2152	02/08/2016	$76.04
	LOWES #00385	02/08/2016	$19.74
	SHERWIN WILLIAMS #2152	02/09/2016	$85.23
	NORTHERN TOOL EQUIP SC	02/08/2016	$53.48
	JOHNSTONE SUPPLY 394	02/09/2016	$145.09
	LOWES #00385	02/10/2016	$168.78
	SHERWIN WILLIAMS #2152	02/11/2016	$242.95
	SHERWIN WILLIAMS #2152	02/11/2016	$196.29
	CARQUEST 1385	02/16/2016	$86.29
	N W White & Co	02/22/2016	$1,020.00
	TRUCK SUPPLY COMPANY O	02/23/2016	$48.43
	BOBCAT OF COLUMBIA	02/22/2016	$196.48
	NORTHERN TOOL EQUIP SC	02/23/2016	$70.41
	HOSEPOWER USA	02/24/2016	$173.40
	SHERWIN WILLIAMS #2152	02/25/2016	$314.00
	LEE TRANSPORT EQUIPMENT	02/25/2016	$1,679.40
	DILLON SUPPLY COMPANY	02/26/2016	$48.03
			$6,502.10
TONY E WELCH	SOUTHEAST COOLER CORP	01/28/2016	$79.75
	WW GRAINGER	02/01/2016	$289.38
	MCMASTER-CARR	02/01/2016	$171.51
	LOWES #01751	02/05/2016	$68.07
	LOWES #01751	02/08/2016	$79.08
	HARBOR FREIGHT TOOLS 606	02/08/2016	$32.00
	FASTENAL COMPANY01	02/11/2016	$191.32
	LOWES #01751	02/12/2016	$22.41
	BAKERS GLASS SERVICE	02/11/2016	$136.96
	WM T MILLER LUMBER COMP	02/12/2016	$109.64
	FASTENAL COMPANY01	02/16/2016	$104.86
	LOWES #01751	02/16/2016	$88.93
	RIT-TEC INDUSTRIAL PRODU	02/17/2016	$300.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TONY E WELCH	LOWES #01751	02/18/2016	$216.74
	HERITAGE FOOD SERVICE GRO	02/17/2016	$394.95
	SHERWIN WILLIAMS #2081	02/19/2016	$423.58
	JOHNSTONE SUPPLY 394	02/22/2016	$264.62
	HOBART SERVICE-SE	02/24/2016	$324.86
	GRAYBAR ELECTRIC COMPANY	02/26/2016	$505.22
	TRACTOR SUPPLY #104	02/26/2016	$267.39
	LOWES #01751	02/26/2016	$29.94
	SHERWIN WILLIAMS 702081	02/26/2016	$95.38
			$4,196.59
TRINA FREE	REMINGTON ARMS COMPANY	02/02/2016	$111.37
	PARTS EXPRESS	02/02/2016	$23.49
	FORMS AND SUPPLY - AOPD	02/01/2016	$724.90
	DESIGN LAB COLUMBIA	02/02/2016	$174.42
	REMINGTON ARMS COMPANY	02/05/2016	$176.54
	D J WALL-ST-JOURNAL	02/07/2016	$28.99
	GAN 1120GRNVILLENEWCIR	02/05/2016	$12.00
	WAL-MART #4440	02/08/2016	$4.03
	XEROX SUPPLY TEXAS	02/10/2016	$145.80
	NEW YORK TIMES DIGITAL	02/13/2016	$35.00
	FORMS AND SUPPLY - AOPD	02/16/2016	$65.35
	FORMS AND SUPPLY - AOPD	02/23/2016	$106.29
	SMITH RUBBER STAMP & SEAL	02/24/2016	$97.20
			$1,705.38
WAYNE F PAGE	WHALEY PARTS & SUPPLY	01/29/2016	$212.41
	LOWES #01075	02/01/2016	$441.87
	LOWES #01120	02/01/2016	$6.45
	LOWES #01120	02/02/2016	$18.14
	FASTENAL COMPANY01	02/02/2016	$30.24
	PPG PAINTS 9248	01/26/2016	$140.40
	SUPPLYWORKS CORP	02/03/2016	$21.97
	TRI-DIM FILTER CORP	02/05/2016	$324.85
	SUPPLYWORKS CORP	02/04/2016	$137.03
	SUPPLYWORKS CORP	02/08/2016	$137.44
	LOWES #01075	02/10/2016	$23.05
	RIT-TEC INDUSTRIAL PRODU	02/17/2016	$125.00
	FASTENAL COMPANY01	02/24/2016	$17.01
	LOWES #01120	02/24/2016	$152.40
	WHALEY PARTS & SUPPLY	02/23/2016	$53.92
	LOWES #01075	02/24/2016	$72.89
	SUPPLYWORKS CORP	02/24/2016	$146.34
			$2,061.41
WILBUR E BRANHAM	NORTHERN TOOL EQUIP SC	02/01/2016	$149.76
	LOWES #00385	02/02/2016	$390.26
	RS OF COLUMBIA LLC	02/03/2016	$742.51

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILBUR E BRANHAM	RICHLAND INDUSTRIAL	02/03/2016	$182.02
	FASTENAL COMPANY01	02/04/2016	$438.32
	CHATHAM STEEL-SAV	02/05/2016	$1,109.70
	CHATHAM STEEL-SAV	02/09/2016	$927.51
	CHATHAM STEEL-SAV	02/09/2016	$665.28
	LOWES #00385	02/10/2016	$266.08
	PHOENIX METALS	02/12/2016	$703.08
	PHOENIX METALS	02/16/2016	$2,431.92
	HARBOR FREIGHT TOOLS 103	02/17/2016	$137.40
	RICHLAND INDUSTRIAL	02/17/2016	$100.86
	LOWES #00385	02/18/2016	$382.48
	APPLIED MSS	02/19/2016	$253.32
			$8,880.50
WILLIAM DALTON	MCMASTER-CARR	01/28/2016	$99.59
	MCMASTER-CARR	01/29/2016	$302.93
	WW GRAINGER	02/01/2016	$279.93
	MCMASTER-CARR	02/01/2016	$287.62
	JARED'S HARDWARE	02/02/2016	$167.32
	MCMASTER-CARR	02/01/2016	$288.02
	MCMASTER-CARR	02/01/2016	$255.77
	MCMASTER-CARR	02/02/2016	$287.65
	MCMASTER-CARR	02/03/2016	$284.89
	MCMASTER-CARR	02/04/2016	$287.90
	MCMASTER-CARR	02/05/2016	$288.56
	NAPA BISHOPVI 0022505	02/09/2016	$96.16
	MCMASTER-CARR	02/10/2016	$258.79
	WW GRAINGER	02/11/2016	$279.93
	WW GRAINGER	02/11/2016	$248.13
	MCMASTER-CARR	02/12/2016	$280.82
	WW GRAINGER	02/12/2016	$279.93
	MCMASTER-CARR	02/11/2016	$283.76
	SP POWER TOOL EXPRES	02/16/2016	$95.98
	MCMASTER-CARR	02/15/2016	$283.41
	WW GRAINGER	02/17/2016	$296.58
	MCMASTER-CARR	02/16/2016	$285.29
	WW GRAINGER	02/17/2016	$231.73
	WW GRAINGER	02/18/2016	$173.80
	MCMASTER-CARR	02/17/2016	$266.08
	MCMASTER-CARR	02/18/2016	$283.25
	MCMASTER-CARR	02/19/2016	$288.14
	MCMASTER-CARR	02/22/2016	$147.32
			$6,909.28
WILLIE SMITH	PALMETTO STATE ARMORY	02/09/2016	$72.72
	REFRIGIWEAR INC	02/10/2016	$242.36
	GPS INC	02/18/2016	$859.75
	WW GRAINGER	02/22/2016	$346.55

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE SMITH	WW GRAINGER	02/22/2016	$154.01
			$1,675.39

Total for CORRECTIONS DEPARTMENT: $397,181.91

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT BLANKENSHIP	PUBLIX #602	01/29/2016	$25.15
	PUBLIX #602	01/29/2016	$29.52
	PUBLIX #602	02/04/2016	$35.32
	PUBLIX #602	02/05/2016	$97.31
	PUBLIX #602	02/05/2016	$73.38
	PUBLIX #602	02/06/2016	$240.14
	PUBLIX #602	02/17/2016	$5.18
	OFFICE DEPOT #62	02/25/2016	$151.95
			$657.95
BRENDA G GOLDEN	FOOD LION #0179	02/18/2016	$36.84
	WM SUPERCENTER #634	02/19/2016	$56.88
	ALDI 66003	02/18/2016	$14.97
	WM SUPERCENTER #634	02/26/2016	$106.53
			$215.22
CHERIE BEDFORD PRESSLEY	PUBLIX #687	02/08/2016	$81.67
			$81.67
CHERYL E LEWIS	THE DILLON HERALD	02/17/2016	$190.58
	FDTC BUSINESS OFFICE	02/24/2016	$128.00
			$318.58
CYNTHIA JONES PITTS	DOLLAR-GENERAL #7771	01/28/2016	$8.56
			$8.56
EILEEN M PATONAY	PUBLIX SUPERMARKETS #1478	02/04/2016	$124.06
	WWW.NEWEGG.COM	02/04/2016	$183.21
	AMAZON MKTPLACE PMTS	02/18/2016	$14.98
	AMAZON MKTPLACE PMTS	02/18/2016	$47.90
	AMAZON MKTPLACE PMTS	02/19/2016	$29.96
	AMAZON MKTPLACE PMTS	02/22/2016	$7.49
	AMAZON MKTPLACE PMTS	02/22/2016	$7.49
			$415.09
HOLLY G. FETNER	AMERICAN AIR0012363129863	02/01/2016	$467.70
	DELTA AIR 0062333720645	02/02/2016	$522.20
	DELTA AIR 0062333334166	02/02/2016	$296.70
	AMERICAN AIR0012320894066	02/02/2016	$577.70
	DELTA AIR 0062334116911	02/11/2016	$2,446.86
	DELTA AIR Seat Fees	02/11/2016	$49.00
	ADC	02/11/2016	$800.00
	UNITED 0162481170280	02/16/2016	$2,224.06
	AMERICAN AIR0012363999805	02/16/2016	$183.60
			$7,567.82
JANET STARNES	TWC TIME WARNER CABLE	02/18/2016	$95.10
	XEROX CORPORATION/RBO	02/24/2016	$1,598.34
			$1,693.44
JOANNA BYRD	FORMS AND SUPPLY - AOPD	02/02/2016	$10.78
	EB 2016 S.C.MANUFACTU	02/06/2016	$165.00

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
JOANNA BYRD	FORMS AND SUPPLY - AOPD	02/22/2016	$10.78
			$186.56
JONI BERNICE MCDANIEL	THE STORAGE CENTER	02/01/2016	$103.00
	STAPLES 00108449	02/10/2016	$60.65
	STAPLES 00108449	02/16/2016	$48.74
	STAPLES 00108449	02/18/2016	$57.15
	STAPLES 00108449	02/18/2016	$2.69
			$272.23
JOYCE STRAITER	PTM EDV SYSTEME GMBH	02/04/2016	$750.00
	BCT SOUTH CAROLINA	02/05/2016	$82.08
	GAN GREENVILENEWS-CCC	02/11/2016	$190.08
	THE POST AND COURIER	02/12/2016	$835.75
	BCT SOUTH CAROLINA	02/15/2016	$85.08
	COPY PICKUP INC	02/19/2016	$657.72
	ACS SOUND LIGHTING	02/19/2016	$272.95
			$2,873.66
KAYE KIRKLAND SHAW	BI-LO GROCERY #5558	02/22/2016	$80.89
	CENTER FOR CREDENTIALING	02/26/2016	$40.00
			$120.89
LISA TATE ROBBINS	STAPLES 00111211	02/06/2016	$88.24
	SOUTH CAROLINA ASSOCIATIO	02/10/2016	$75.00
			$163.24
PARTICIA A FERGUSON	COLG OF CHARLESTON	02/26/2016	$93.75
			$93.75
RICHARD MURPHY	JONES SCHOOL SUPPLY	02/01/2016	$255.74
	WM SUPERCENTER #3222	02/24/2016	$38.13
			$293.87
ROBERT L WILSON	RACKSPACE CLOUD	02/05/2016	$351.61
	BOX BOX.NET BUS SRVCS	02/16/2016	$162.00
			$513.61
VICKI WOOTEN	ROY'S WOOD PRODUCTS	01/29/2016	$1,915.30
	AMERICAN AI 0012362965316	01/29/2016	$433.79
	THE STATE HOUSE GIFT SH	01/29/2016	$259.96
	AMERICAN AI 0012362965318	01/29/2016	$433.79
	WM SUPERCENTER #1183	02/01/2016	$46.91
	CRA	02/02/2016	$190.00
	CRA	02/02/2016	$190.00
	BCT SOUTH CAROLINA	02/02/2016	$44.04
	TPM COLUMBIA	02/05/2016	$23.22
	BCT SOUTH CAROLINA	02/05/2016	$246.24
	BC.BASECAMP 1444452	02/06/2016	$49.00
	OFFICE DEPOT #2349	02/05/2016	$75.58
	PACER800-676-6856IR	02/10/2016	$20.40
	MAGNET VALLEY	02/16/2016	$153.62

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
VICKI WOOTEN	MPMSCHOOLSUPPLIES.COM	02/16/2016	$25.62
	AMAZON MKTPLACE PMTS	02/16/2016	$10.06
	AMAZON MKTPLACE PMTS	02/18/2016	$33.72
	AMERICAN AIR0012364095963	02/17/2016	$1,198.16
	AMAZON MKTPLACE PMTS	02/18/2016	$10.59
	AMERICAN AIR0010625002275	02/17/2016	$282.26
	AMERICAN SYSTEMS OF SE	02/17/2016	$2,250.51
	AMERICAN AIR0010625069066	02/18/2016	$11.98
	SOUTH CAROLINA MANUFAC	02/19/2016	$395.00
	VELVETEX INC	02/18/2016	$275.00
	AMERICAN AIR0012322247701	02/18/2016	$405.00
	FORMS AND SUPPLY - AOPD	02/19/2016	$378.46
	PUBLIX #1095	02/22/2016	$28.06
	CTC CONSTANTCONTACT.COM	02/24/2016	$1,638.00
	THE STATE HOUSE GIFT SH	02/24/2016	$129.34
	DELTA AIR 0062336456780	02/23/2016	$540.20
	COLG OF CHARLESTON	02/26/2016	$25.00
	EB CVMSDC SUPPLIER DI	02/27/2016	$85.00
	BCT SOUTH CAROLINA	02/26/2016	$167.16
	GEORGIA WOMENS BUSINESS	02/26/2016	$200.00
	TPM COLUMBIA	02/25/2016	$277.60
			$12,448.57
WESLEY SHAW	OFFICE DEPOT #1078	01/29/2016	$44.90
	OFFICE DEPOT #1214	01/29/2016	$14.86
	AMAZON MKTPLACE PMTS	01/29/2016	$17.57
	ANDERSON STAMP AND ENGRAV	02/01/2016	$70.57
	AMAZON MKTPLACE PMTS	02/01/2016	$29.46
	OFFICE DEPOT #2349	02/01/2016	$32.39
	FORMS AND SUPPLY - AOPD	02/02/2016	$818.49
	THE UPS STORE #3770	02/03/2016	$7.02
	AMAZON MKTPLACE PMTS	02/04/2016	$63.90
	Amazon.com	02/05/2016	$51.93
	IN MERUS REFRESHMENT SER	02/12/2016	$200.59
	AMAZON MKTPLACE PMTS	02/15/2016	$159.92
	WAL-MART #4379	02/16/2016	$93.32
	OFFICE DEPOT #332	02/16/2016	$33.47
	AMAZON MKTPLACE PMTS	02/17/2016	$32.45
	AMAZON MKTPLACE PMTS	02/18/2016	$23.98
	Amazon.com	02/20/2016	$59.42
	OFFICE DEPOT #2349	02/18/2016	$23.75
	ACE HARDWARE CAYCE	02/23/2016	$25.66
	ECO-PRODUCTS	02/27/2016	$206.28
	US INK AND TONER	02/26/2016	$493.48
	OFFICE DEPOT #1214	02/25/2016	$74.88
	OFFICE DEPOT #1214	02/25/2016	$73.82
			$2,652.11

Total for DEPARTMENT OF COMMERCE: $30,576.82

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
AMBER GUNN	STAPLS7150568212000001	02/05/2016	$197.95
	STAPLS7150851768000001	02/10/2016	$93.82
	STAPLS7150851768002001	02/11/2016	$40.44
	STAPLS7150568212000002	02/13/2016	$55.39
	STAPLS7150851768004001	02/12/2016	$40.44
	US INK AND TONER	02/17/2016	$354.99
	SMITH RUBBER STAMP & SEAL	02/17/2016	$65.18
	US INK AND TONER	02/24/2016	$300.77
	STAPLS7151786777000002	02/26/2016	$20.96
	STAPLS7151786777000003	02/26/2016	$16.99
			$1,186.93
ANDREA GILBERT	STAPLS7151627654000001	02/24/2016	$10.61
			$10.61
ANN BRYSON ELDRIDGE	BLR/HCPRO	01/28/2016	$366.07
	ADOBE CAPTIVATE SUBS	02/07/2016	$19.99
	ADOBE CAPTIVATE SUBS	02/07/2016	$19.99
	STAPLS7150874328000001	02/10/2016	$19.42
			$425.47
ANTONIA BARNES	STAPLS7151083473000001	02/13/2016	$59.70
	STAPLS7151083473000002	02/13/2016	$145.72
	BCT SOUTH CAROLINA	02/17/2016	$62.00
			$267.42
ASHIMA THOMAS	STAPLS7150389958000001	02/02/2016	$91.79
			$91.79
BRENDA LISBON	STAPLS7150572463000002	02/05/2016	$64.62
	FEDEX OFFICE 00000828	02/04/2016	$91.79
	STAPLS7150572463000001	02/18/2016	$80.31
			$236.72
BRITT COVINGTON	CTC CONSTANTCONTACT.COM	01/29/2016	$40.00
	STAPLS7150209324000001	01/29/2016	$73.77
	IN DESIGN FIRM INC	02/17/2016	$386.85
	STAPLS7151469643000001	02/20/2016	$92.37
	US INK AND TONER	02/26/2016	$147.00
			$739.99
CATHERINE JETER	Paper Pro	02/09/2016	$107.00
			$107.00
CHRIS FAUST	SLED BACKGROUND CHE	02/02/2016	$26.00
	SLED BACKGROUND CHE	02/02/2016	$26.00
	SLED BACKGROUND CHE	02/05/2016	$26.00
	SLED BACKGROUND CHE	02/05/2016	$26.00
	SLED BACKGROUND CHE	02/09/2016	$26.00
	SLED BACKGROUND CHE	02/17/2016	$26.00
	SLED BACKGROUND CHE	02/23/2016	$26.00

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$182.00
DANIEL COVEY	LORICK OFFICE PRODUCTS	02/05/2016	$142.02
	SOUTH CAROLINA ASSOCIA	02/12/2016	$40.00
	STAPLS7151430080000001	02/19/2016	$15.96
			$197.98
DEBORAH WHITE	BCT SOUTH CAROLINA	02/24/2016	$22.67
	BCT SOUTH CAROLINA	02/25/2016	$42.33
	STAPLES DIRECT	02/26/2016	$190.79
	BCT SOUTH CAROLINA	02/25/2016	$42.33
	STAPLES DIRECT	02/26/2016	$68.37
			$366.49
DOUG BOYKIN	SOUTH CAROLINA ASSOCIA	02/12/2016	$75.00
	SOUTH CAROLINA ASSOCIA	02/12/2016	$40.00
	BESTBUYMKTPLACE	02/15/2016	$218.70
	NOVISYSTEMS	02/16/2016	$2,069.77
	CDW GOVERNMENT	02/22/2016	$174.93
	CTC CONSTANTCONTACT.COM	02/28/2016	$110.00
			$2,688.40
DOUG KIRKLAND	GRAYBAR ELECTRIC	02/27/2016	$75.57
			$75.57
EDWARD PORTER	STAPLS7150064130000002	02/05/2016	$5.93
	STAPLS7150064130000003	02/05/2016	$11.62
			$17.55
FRANKLIN BRYAN	STAPLS7151441310000001	02/19/2016	$127.18
	STAPLS7151551693000001	02/23/2016	$39.36
			$166.54
GARY LOADHOLT	STAPLS7151446215000002	02/20/2016	$23.43
	STAPLS7151446215000001	02/20/2016	$162.78
	STAPLS7151446215000004	02/20/2016	$17.35
	STAPLS7151446215000005	02/23/2016	$38.26
	OFFICE DEPOT #2233	02/24/2016	$122.56
			$364.38
JANET ROBINSON	STAPLS7151510873000002	02/20/2016	$5.38
	STAPLS7151829358000001	02/26/2016	$24.15
	STAPLS7151829358000002	02/26/2016	$9.48
			$39.01
JASON KELLY	BCT SOUTH CAROLINA	01/28/2016	$22.67
	STAPLS7150417280000001	02/03/2016	$58.29
			$80.96
JEFF MISHOE	STAPLS7151745176000002	02/25/2016	$95.90
	STAPLS7151745176000001	02/25/2016	$42.75
			$138.65

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA CHESLEY	STAPLS7151296658000001	02/18/2016	$35.97
	STAPLS7151296658000002	02/18/2016	$45.92
	STAPLS7151544354000001	02/23/2016	$6.06
			$87.95
JOHN GREEN	STAPLS7150499639000001	02/04/2016	$193.53
	STAPLS7150499639000002	02/04/2016	$14.21
			$207.74
KIMBERLY BURKE	STAPLS7149777650000001	01/30/2016	$117.69
	STAPLS7150421263000001	02/03/2016	$96.80
	STAPLS7150421263000002	02/03/2016	$9.83
	XEROX SUPPLY TEXAS	02/04/2016	$149.80
	COLUMBIA FLAG & SIGN COM	02/16/2016	$66.71
			$440.83
KOA MORGAN	SLED BACKGROUND CHE	02/01/2016	$26.00
	SLED BACKGROUND CHE	02/01/2016	$26.00
	SLED BACKGROUND CHE	02/04/2016	$26.00
	SLED BACKGROUND CHE	02/12/2016	$26.00
	BLR/HCPRO	02/20/2016	$115.82
	SLED BACKGROUND CHE	02/22/2016	$26.00
	CHANNING BETE CO AHA	02/26/2016	$58.60
	SLED BACKGROUND CHE	02/26/2016	$26.00
			$330.42
LAVETTA GRAY	STAPLS7150581564000002	02/05/2016	$83.62
	STAPLS7150581564000001	02/05/2016	$312.51
			$396.13
MARK MANAFO	FORMS AND SUPPLY - AOPD	01/28/2016	$143.53
	AmazonPrime Membership	02/07/2016	$99.00
	FORMS AND SUPPLY - AOPD	02/04/2016	$34.83
	MANCILL INC	02/12/2016	$313.68
	FORMS AND SUPPLY - AOPD	02/25/2016	$30.09
			$621.13
MARK SMITH	HILTONS POWER EQUIPMENT	02/02/2016	$631.64
	ABC SUPPLY 0044	02/04/2016	$441.25
	SCHOFIELD HARDWARE	02/05/2016	$43.16
	THE KEY SHOP INC	02/10/2016	$52.33
	238 C-K COLUMBIA	02/19/2016	$105.95
	ABC SUPPLY 0044	02/22/2016	$140.39
	238 C-K COLUMBIA	02/22/2016	$54.43
	238 C-K COLUMBIA	02/25/2016	$434.33
			$1,903.48
MARY RICHBURG	STAPLS7150477705000001	02/03/2016	$20.56
	STAPLS7150477705000002	02/03/2016	$19.39
	AMERICAN AIR0012321173624	02/05/2016	$308.20
	STAPLS7150645512000002	02/05/2016	$8.81

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
MARY RICHBURG	STAPLS7150645512000001	02/05/2016	$17.73
	US INK AND TONER	02/11/2016	$131.31
			$506.00
MELISSA HOLMES	STAPLS7149900242000002	02/04/2016	$21.48
	STAPLS7150509943000001	02/04/2016	$375.57
	STAPLS7150509943000002	02/04/2016	$10.79
	STAPLS7150843430000001	02/10/2016	$73.02
	SCANTRON CORPORATION	02/12/2016	$219.98
	STAPLS7151406420000001	02/19/2016	$153.51
			$854.35
MICHELLE ADAMS	BCT SOUTH CAROLINA	01/28/2016	$42.33
	STAPLS7150193281000001	01/29/2016	$159.89
	STAPLS7150763398000001	02/09/2016	$97.12
	USPS 45052106635305747	02/23/2016	$114.00
	STAPLS7151625119000001	02/24/2016	$351.86
			$765.20
MICHELLE JACO	STAPLS7150393166000002	02/02/2016	$21.55
	STAPLS7150393166000001	02/02/2016	$36.72
	STAPLS7150096051001006	02/04/2016	$419.15
	STAPLS7150096051000007	02/04/2016	$419.15
	STAPLS7150898606000001	02/10/2016	$29.64
	STAPLS7151345269000001	02/18/2016	$122.07
			$1,048.28
NEIL ADCOX	LORICK OFFICE PRODUCTS	02/04/2016	$296.46
	STAPLS7150574854000001	02/04/2016	$647.92
	STAPLS7150574854002001	02/06/2016	$128.53
	AMAZON MKTPLACE PMTS	02/08/2016	$36.55
	STAPLS7151738345000001	02/25/2016	$156.92
	AMAZON MKTPLACE PMTS	02/26/2016	$39.00
	STAPLS7151738345000002	02/25/2016	$9.53
	AMAZON MKTPLACE PMTS	02/28/2016	$46.43
	AMAZON MKTPLACE PMTS	02/29/2016	$88.43
			$1,449.77
PAMELA KENNEDY	STAPLS7150362903000001	02/02/2016	$570.78
	STAPLS7151281754000001	02/18/2016	$79.17
	DOLRTREE 1820 00018200	02/21/2016	$6.36
	STAPLS7151281754000002	02/23/2016	$39.53
			$695.84
PAT PRUITT	STAPLS7150512339000001	02/04/2016	$83.62
	US INK AND TONER	02/11/2016	$118.64
	US INK AND TONER	02/11/2016	$147.00
	US INK AND TONER	02/12/2016	$58.21
	US INK AND TONER	02/16/2016	$147.00
			$554.47

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA FLANAGAN	US INK AND TONER	02/11/2016	$58.58
	FORMS AND SUPPLY - AOPD	02/19/2016	$72.14
	STAPLS7151462022000001	02/20/2016	$9.54
	FORMS AND SUPPLY - AOPD	02/19/2016	$35.82
	FORMS AND SUPPLY - AOPD	02/22/2016	$76.11
			$252.19
PATRICK THOMAS	STAPLES 00103234	02/02/2016	$503.87
	WM SUPERCENTER #4506	02/13/2016	$31.22
			$535.09
RACHELLE ROBERSON	LOWES #00497	02/02/2016	$29.71
	OFFICE DEPOT #2233	02/02/2016	$76.39
	STAPLS7151402240000001	02/19/2016	$185.60
	STAPLS7151402240000004	02/19/2016	$21.68
	STAPLS7151402240000002	02/23/2016	$65.36
	STAPLS7151402240000003	02/23/2016	$41.33
	OFFICE DEPOT #2233	02/24/2016	$160.79
			$580.86
ROBERT BOUYEA	STK SHUTTERSTOCK, INC.	01/29/2016	$199.00
			$199.00
ROMEO JONES	STAPLS7150486200000004	02/03/2016	$30.20
	STAPLS7150486200000001	02/04/2016	$234.10
	STAPLS7150486200000002	02/04/2016	$41.18
	STAPLS7150621446000001	02/05/2016	$39.29
	STAPLS7150486200000005	02/05/2016	$52.05
	STAPLS7150570022000001	02/06/2016	$113.89
	STAPLS7150621446000002	02/13/2016	$3.55
	STAPLS7150486200000003	02/12/2016	$18.25
	STAPLS7150570022000002	02/18/2016	$37.32
			$569.83
RON CAMPBELL	SHERWIN WILLIAMS #2076	01/29/2016	$42.78
	238 C-K COLUMBIA	01/29/2016	$131.76
	SHERWIN WILLIAMS #2076	02/04/2016	$80.31
	IN ASSOCIATEAD MATERIAL	02/15/2016	$163.86
	LOWES #00499	02/16/2016	$74.86
	238 C-K COLUMBIA	02/18/2016	$719.06
	ROSE TALBERT	02/24/2016	$109.45
			$1,322.08
RON JONES	STAPLES 00108696	02/19/2016	$142.00
			$142.00
RONALD DICKERSON	SMITH RUBBER STAMP & SEAL	02/12/2016	$97.20
	US INK AND TONER	02/18/2016	$512.36
			$609.56
ROY C LOWE	MANAGEDPRINT	02/23/2016	$74.20

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$74.20
RUSSELL MCCONNELL	238 C-K COLUMBIA	02/12/2016	$238.24
			$238.24
SHIRLEY ALBERT	SMITH RUBBER STAMP & SEAL	01/29/2016	$29.05
	US INK AND TONER	02/10/2016	$932.20
	STAPLS7150864832000002	02/11/2016	$11.08
	STAPLS7150864832000001	02/11/2016	$371.25
	STAPLS7151036481000001	02/12/2016	$5.96
			$1,349.54
STARRANDA VAUGHN	CARD QUEST INC	01/30/2016	$59.27
	STAPLS7150305802000001	01/30/2016	$20.51
	INDEPENDENCE OFFICE AND B	02/01/2016	$13.73
	WM SUPERCENTER #1183	02/02/2016	$53.18
	STAPLS7150335395000001	02/02/2016	$261.31
	STAPLS7150523971000001	02/04/2016	$77.74
	STAPLS7151402252000002	02/19/2016	$175.76
	STAPLS7151402252000001	02/19/2016	$23.48
	STAPLS7151556490000002	02/23/2016	$10.17
	STAPLS7151556490000003	02/24/2016	$17.14
			$712.29
SUE CRANE	STAPLS7151483542000001	02/20/2016	$483.82
			$483.82
SUSAN MCCASLIN	CTC CONSTANTCONTACT.COM	02/07/2016	$40.00
	STAPLS7151103131000001	02/13/2016	$86.96
	US INK AND TONER	02/18/2016	$1,371.15
			$1,498.11
TABITHA ELLIOTT	US INK AND TONER	01/29/2016	$128.09
	BESTBUYMKTPLACE	02/17/2016	$142.43
			$270.52
TERRANCE DAVID	FORMS AND SUPPLY - AOPD	02/04/2016	$40.58
			$40.58
THOMAS BLAKENEY	THE KEY SHOP INC	02/02/2016	$11.70
	STAPLS7150640525000001	02/05/2016	$341.95
	STAPLS7150640525000002	02/05/2016	$32.35
	ADVANCE AUTO PARTS #5010	02/08/2016	$69.29
	SHEALYS TRUCK CENTER	02/11/2016	$98.75
	THE KEY SHOP INC	02/23/2016	$11.70
			$565.74
VICKIE TYNER	COLUMBIA FLAG & SIGN COM	02/08/2016	$75.45
			$75.45
VICTOR WARD	CABLE & CONNECTIONS	01/29/2016	$249.41
	CABLE & CONNECTIONS	02/01/2016	$24.60
	CABLE & CONNECTIONS	02/05/2016	$127.70

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
VICTOR WARD	CABLE & CONNECTIONS	02/09/2016	$199.66
	CABLE & CONNECTIONS	02/11/2016	$112.35
	CABLE & CONNECTIONS	02/16/2016	$192.60
			$906.32
WENDY COURSON	STAPLS7151553708000001	02/23/2016	$145.40
	MANAGEDPRINT	02/23/2016	$477.36
			$622.76
WILLIAM QUINN	OFFICEMAX/OFFICEDEPOT6360	02/03/2016	$192.56
	STAPLS7150636528000001	02/05/2016	$64.95
			$257.51

Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE: $28,550.74

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
AMY T HORNSBY	FORMS AND SUPPLY - AOPD	02/11/2016	$77.63
			$77.63
BETH S PARKS	GAN 1120GRNVILLENEWCIR	02/05/2016	$15.39
	THE STATE NEWSPAPER	02/05/2016	$13.74
	THE STATE NEWSPAPER	02/17/2016	$13.74
	THE POST AND COURIER CIRC	02/19/2016	$85.50
			$128.37
CATHEDRAL NOLLEY	BCT SOUTH CAROLINA	02/22/2016	$53.30
			$53.30
CINDY L HUTTO	EPIC SPORTS, INC.	02/05/2016	$138.60
	SWIMOUTLET.COM	02/05/2016	$209.65
	FORMS AND SUPPLY - AOPD	02/08/2016	$50.64
	FORMS AND SUPPLY - AOPD	02/09/2016	$18.83
	BEST BUY 00002709	02/16/2016	$563.71
	WAL-MART #4506	02/18/2016	$70.04
	FORMS AND SUPPLY - AOPD	02/18/2016	$171.33
	LOWES #00626	02/23/2016	$273.48
			$1,496.28
DARIUS WILLIAMS	FORMS AND SUPPLY - AOPD	01/28/2016	$109.14
	USPS 45181202229832466	02/01/2016	$392.00
	CELLULAR SALES EC-KR	02/05/2016	$73.43
	FORMS AND SUPPLY - AOPD	02/18/2016	$80.68
	FORMS AND SUPPLY - AOPD	02/23/2016	$32.61
			$687.86
DENISE L MEDLIN	FORMS AND SUPPLY - AOPD	01/29/2016	$610.48
	FORMS AND SUPPLY - AOPD	01/28/2016	$2.62
	FORMS AND SUPPLY - AOPD	02/01/2016	$522.78
	FORMS AND SUPPLY - AOPD	02/01/2016	$73.42
	FORMS AND SUPPLY - AOPD	02/01/2016	$49.52
	FORMS AND SUPPLY - AOPD	02/04/2016	$10.48
			$1,269.30
DENISE MITCHELL	RR DONNELLEY	01/29/2016	$666.95
	FORMS AND SUPPLY - AOPD	02/03/2016	$552.03
	SMITH RUBBER STAMP & SEAL	02/17/2016	$58.10
			$1,277.08
ERIC BOPP	TRAINING CONCEPTS	01/29/2016	$500.00
	STAY ONLINE	02/19/2016	$30.47
	DMI DELL K-12/GOVT	02/23/2016	$673.89
	STAY ONLINE	02/25/2016	$880.40
			$2,084.76
JAMES N MARTIN	LOWES #03026	02/08/2016	$86.38
	LOWES #03026	02/08/2016	$12.92
	THE KEY SHOP INC	02/08/2016	$32.40
	THE KEY SHOP INC	02/09/2016	$14.40

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
JAMES N MARTIN	LOWES #03026	02/10/2016	$234.31
	LOWES #01066	02/16/2016	$14.36
	LOWES #00433	02/18/2016	$86.38
	THE KEY SHOP INC	02/23/2016	$24.30
	THE KEY SHOP INC	02/26/2016	$7.40
	THE KEY SHOP INC	02/25/2016	$37.80
	LOWES #02356	02/26/2016	$86.38
			$637.03
JEANNINE MOORE	J J KELLER & ASSOCIATES	02/11/2016	$27.80
	FORMS AND SUPPLY-AOPD	02/25/2016	$5.42
			$33.22
JEFFREY DAVIS	LOWES #02803	02/02/2016	$38.62
	ROY'S WOOD PRODUCTS	02/11/2016	$296.36
	LOWES #00626	02/22/2016	$207.34
	WESTBURY HDWE AND	02/22/2016	$68.76
	SIGN WAVE	02/22/2016	$561.60
	WINNSBORO BUILDER SUPPLY	02/26/2016	$33.53
			$1,206.21
JIMMY CHAMBERS JR.	DOLLAR GENERAL #11368	01/27/2016	$4.32
	LOWES #00728	01/29/2016	$28.78
	ROBERTSON'S ACE HDWE	02/01/2016	$17.77
	SHERWIN WILLIAMS #2099	02/01/2016	$480.32
	HYMAN PAPER & CHEMICAL	02/02/2016	$1,438.81
	ROBERTSON'S ACE HDWE	02/03/2016	$24.33
	ELLIS BICYCLE SHOP	02/04/2016	$74.85
	ABC LOCKSMITHS	02/05/2016	$13.93
	DISCOUNT LOCK & SAFE	02/05/2016	$44.52
	JOHNSONS ACE HARDWARE	02/05/2016	$26.47
	MCCALLS SUPPLY #19	02/08/2016	$46.12
	TRI-COUNTY ACE BLDRS S	02/09/2016	$26.94
	TRI-COUNTY ACE BLDRS S	02/10/2016	$58.81
	MCCALLS SUPPLY #19	02/11/2016	$55.20
	GRAYBAR ELECTRIC	02/12/2016	$120.08
	TRI-COUNTY BUILDERS	02/12/2016	$6.94
	TRI-COUNTY ACE BLDRS S	02/16/2016	$2.11
	IN T&R GRAPHICS	02/16/2016	$10.60
	HARRISONS WORKWEAR MAULDI	02/22/2016	$158.99
	ROBERTSON'S ACE HDWE	02/23/2016	$55.09
	TRI-COUNTY BUILDERS	02/23/2016	$21.36
	PARADISE HOME CENT	02/26/2016	$12.17
	TRI-COUNTY BUILDERS	02/26/2016	$74.32
			$2,802.83
JOY GHENT	FORMS AND SUPPLY - AOPD	01/28/2016	$228.93
	FORMS AND SUPPLY - AOPD	01/29/2016	$53.43
	FORMS AND SUPPLY - AOPD	02/05/2016	$53.43

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
JOY GHENT	SURVEYMONKEY.COM	02/08/2016	$300.00
			$635.79
MAQUELLA GRANT	FORMS AND SUPPLY - AOPD	02/11/2016	$55.59
	FORMS AND SUPPLY - AOPD	02/11/2016	$3.09
			$58.68
MARSHALL ROCK	THE HOME DEPOT 1114	01/29/2016	$37.04
	BANK SUPPLIES, INC.	01/29/2016	$264.00
	BEST BUY 00005207	01/29/2016	$74.88
	LOWES #00728	01/29/2016	$20.29
	WW GRAINGER	02/01/2016	$9.08
	LOWES #03026	02/10/2016	$36.88
	LOWES #03026	02/12/2016	$9.29
			$451.46
MARVIN PALMER	COUNTRY BOY FARM & Y	01/29/2016	$58.30
	PIONEER RENTAL	02/05/2016	$117.70
	HERITAGE HARDWARE & SU	02/08/2016	$9.06
	PIONEER RENTAL	02/10/2016	$69.55
	LOWES #00518	02/23/2016	$50.22
	DILLS LOCKSMITH	02/26/2016	$20.97
	QUARLES SUPPLY CO INC	02/26/2016	$135.04
			$460.84
MASSIMO PARMISANI	FAST SIGNS	02/05/2016	$32.40
	QUICK SHOP	02/05/2016	$4.27
			$36.67
MICHAEL A KNIGHT	HUTTO ACE HARDWARE	01/29/2016	$23.37
	LOWES #01521	02/01/2016	$8.52
	LOW COUNTRY VACUUM & SEW	02/01/2016	$10.71
	BERKELEY LOCKSMITH	02/02/2016	$51.84
	WALSH HEATING AND AIR	02/04/2016	$21.59
	BERKELEY LOCKSMITH	02/05/2016	$3.24
	BERKELEY LOCKSMITH	02/08/2016	$17.28
	LOWES #00655	02/09/2016	$29.13
	WW GRAINGER	02/09/2016	$125.56
	WW GRAINGER	02/09/2016	$630.60
	LOW COUNTRY ACE HARDWA	02/10/2016	$12.39
	LOW COUNTRY ACE HARDWA	02/11/2016	$15.11
	GRAYCO HARDWARE RIDGELAN	02/16/2016	$28.04
	LOW COUNTRY ACE HARDWA	02/18/2016	$31.04
	LOWES #00358	02/22/2016	$9.59
	LOWES #00358	02/22/2016	$7.32
	LOWES #00539	02/23/2016	$3.74
	LOWES #00539	02/23/2016	$12.94
	LOW COUNTRY TRUE VALUE	02/23/2016	$6.48
	LOWES #00655	02/25/2016	$3.69
	SHELL OIL 53991400051	02/24/2016	$13.00

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,065.18
MONICA BROWN	AMAZON MKTPLACE PMTS	02/13/2016	$49.84
			$49.84
PATRICK FALCONE	RAPID GRANULATOR I	01/29/2016	$536.08
	ULINE SHIP SUPPLIES	02/03/2016	$236.62
	RED WING SHOE STORE #1	02/03/2016	$461.98
	RED WING SHOE STORE #1	02/05/2016	$154.62
			$1,389.30
PEARL ARDIS	FORMS AND SUPPLY - AOPD	01/29/2016	$1,113.35
			$1,113.35
PHLEISHA LEWIS	FORMS AND SUPPLY - AOPD	02/09/2016	$23.63
	BCT SOUTH CAROLINA	02/18/2016	$18.65
	IN DIAMOND GRAPHICS LLC	02/19/2016	$324.28
			$366.56
REBECCA M LYLES	FORMS AND SUPPLY - AOPD	02/24/2016	$48.02
			$48.02
REBECCA T. OUTEN	FORMS AND SUPPLY - AOPD	02/11/2016	$89.79
	FORMS AND SUPPLY - AOPD	02/11/2016	$55.21
			$145.00
RICHARD BRAZIEL	SALUDA HARDWARE AND SU	01/29/2016	$36.85
	QUARLES SUPPLY CO INC	01/29/2016	$636.00
	HARBOR FREIGHT TOOLS 532	01/28/2016	$10.59
	ROBERTSON'S ACE HDWE	02/02/2016	$28.60
	ROBERTSON'S ACE HDWE	02/02/2016	$43.20
	ROBERTSON'S ACE HDWE	02/03/2016	$21.17
	LOWES #02967	02/03/2016	$60.05
	BLINDS AMERICA	02/08/2016	$350.00
	LOWES #00518	02/10/2016	$51.34
	STAFFORD NUT & BOLT	02/12/2016	$76.95
	HARBOR FREIGHT TOOLS 532	02/17/2016	$127.12
	LOWES #00385	02/18/2016	$85.72
	LOWES #02967	02/22/2016	$93.68
	THE HOME DEPOT #1106	02/23/2016	$92.26
	ADVANCE AUTO PARTS #8822	02/24/2016	$27.80
	MANER BUILDERS SUPPLY 4	02/25/2016	$60.59
			$1,801.92
ROBERT HUDSON	FORMS AND SUPPLY - AOPD	02/02/2016	$57.44
	FORMS AND SUPPLY - AOPD	02/08/2016	$103.87
	FORMS AND SUPPLY - AOPD	02/10/2016	$52.24
	FORMS AND SUPPLY - AOPD	02/22/2016	$448.21
			$661.76
ROBERT SHAPLEY	WALKER'S TRUE VALUE HARD	02/03/2016	$15.56
	WALKER'S TRUE VALUE HARD	02/03/2016	$19.25

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SHAPLEY	JARED'S HARDWARE	02/04/2016	$86.39
	RADIO SHACK	02/05/2016	$19.43
	LOWES #00410	02/10/2016	$60.40
	LOWES #00626	02/11/2016	$22.25
	LOWES #00626	02/11/2016	$46.38
	LOWES #00626	02/12/2016	$30.72
	LOWES #00410	02/16/2016	$40.47
	MYRTLE BEACH PARTS SP/P2	02/17/2016	$41.69
	LOWES #00626	02/23/2016	$18.80
	KINGSTREE TRUE VALUE	02/23/2016	$12.07
	LOWES #00626	02/23/2016	$58.57
	HYMAN PAPER & CHEMICAL	02/24/2016	$1,497.28
	BLANTON SUPPLIES D	02/25/2016	$58.24
	PARTS AUTOMOTIVE LLC	02/24/2016	$50.48
			$2,077.98
SHERRY WILSON	VERIFIED PERSON, INC.	02/10/2016	$991.75
			$991.75
SONIA COVINGTON	CELLULAR SALES EC-KR	02/16/2016	$32.12
	IN BRAKE TECH TOOLS	02/18/2016	$154.08
	DRIVERS LICENSE GUIDE CO	02/18/2016	$1,565.00
	BCT SOUTH CAROLINA	02/25/2016	$26.65
			$1,777.85
TOM JUCHUM	FORMS AND SUPPLY - AOPD	02/03/2016	$183.72
	LOWES #03026	02/05/2016	$39.79
	FORMS AND SUPPLY - AOPD	02/04/2016	$17.50
	FORMS AND SUPPLY - AOPD	02/19/2016	$445.84
	DMI DELL K-12/GOVT	02/26/2016	$74.83
	BestBuyCom782134005940	02/26/2016	$88.54
	BEST BUY 00015156	02/26/2016	$75.56
			$925.78
VIKKI TYLER	FORMS AND SUPPLY - AOPD	01/28/2016	$37.09
	FORMS AND SUPPLY - AOPD	02/02/2016	$5.72
			$42.81
WILLIAM B WILSON	CALHOUN SUPPLY CO INC	02/01/2016	$5.29
	LOWES #03026	02/05/2016	$39.95
	THE HOME DEPOT #8913	02/05/2016	$23.93
	LOWES #03026	02/09/2016	$152.19
	LOWES #03026	02/10/2016	$22.50
	LOWES #01751	02/11/2016	$40.57
	LOWES #02356	02/11/2016	$86.11
	LOWES #00559	02/16/2016	$20.31
	LOWES #03026	02/17/2016	$20.49
	LOWES #00559	02/18/2016	$22.80
	LOWES #00559	02/18/2016	$7.10
	THE HOME DEPOT #8913	02/17/2016	$8.07

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM B WILSON	ADVANCED DOOR SYSTEMS	02/23/2016	$152.99
	HYMAN PAPER & CHEMICAL	02/24/2016	$209.52
	LOWES #00499	02/24/2016	$112.66
	HYMAN PAPER & CHEMICAL	02/25/2016	$257.04
	LOWES #03026	02/26/2016	$5.93
			$1,187.45

Total for DEPARTMENT OF MOTOR VEHICLES: $27,041.86

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY L MARCZESKY	FORMS AND SUPPLY - AOPD	02/18/2016	$56.16
			$56.16
BERNICE COOPER-JAMES	CITY OF COLA WATER|803	01/29/2016	$897.82
	CITY OF COLA WATER|803	01/29/2016	$171.62
	BLUE RIDGE ELECTRIC COOP	02/01/2016	$1,270.02
	CITY OF FLORENCE UTL FIN	02/01/2016	$117.93
	CHARLESTON WATER SYSTEM 3	02/01/2016	$179.28
	MID CAROLINAS ELECTRIC C	02/01/2016	$243.04
	CENTURYLINK	02/01/2016	$52.28
	CENTURYLINK	02/01/2016	$58.28
	CITY OF GEORGETOWN	02/01/2016	$182.56
	GREENWOOD CPW	02/01/2016	$147.67
	CITY OF CONWAY	02/01/2016	$67.32
	PIONEER RURAL WATER DI	02/01/2016	$135.93
	EDISTO ELECTRIC COOPERATI	02/01/2016	$923.84
	Lancaster Water & Sewer D	02/01/2016	$45.62
	TWC TIME WARNER CABLE	02/03/2016	$107.91
	BAMBERG BOARD OF PUBLIC W	02/02/2016	$378.41
	NEXBILLPAY, LLC	02/02/2016	$2.00
	SC.GOV	02/05/2016	$35.29
	CENTURYLINK	02/05/2016	$74.28
	TOWN OF KINGSTREE	02/05/2016	$64.68
	CITY OF CAMDEN WEB	02/04/2016	$278.17
	NEWBERRY ELECTRIC COOPERA	02/05/2016	$385.89
	CENTURYLINK	02/05/2016	$90.26
	CENTURYLINK	02/05/2016	$132.64
	BLUE RIDGE ELECTRIC COOP	02/05/2016	$57.23
	MID CAROLINAS ELECTRIC C	02/10/2016	$318.41
	FSI SANTEE COOPER	02/10/2016	$369.07
	CENTURYLINK	02/11/2016	$53.22
	SC.GOV	02/10/2016	$101.26
	CENTURYLINK	02/11/2016	$521.82
	EDISTO ELECTRIC COOPERATI	02/10/2016	$1,195.76
	EDISTO ELECTRIC COOPERATI	02/10/2016	$1,320.53
	SC.GOV	02/10/2016	$120.90
	CENTURYLINK	02/11/2016	$145.17
	SANTEE ELECTRIC COOPERAT	02/16/2016	$226.16
	MID CAROLINAS ELECTRIC C	02/16/2016	$394.17
	CENTURYLINK	02/18/2016	$155.69
			$11,022.13
BRIAN K FREEMAN	DANA SAFETY SUPPLY INC	02/19/2016	$308.88
			$308.88
CHARLES D KYZER	WAL-MART #1037	02/12/2016	$61.40
	SMITH RUBBER STAMP & SEAL	02/19/2016	$50.76
			$112.16

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIAN S ANDERSEN	CABLE & CONNECTIONS	02/02/2016	$304.52
	CABLE & CONNECTIONS	02/10/2016	$8.37
			$312.89
CHRISTOPHER B CARROLL	SMITH RUBBER STAMP & SEAL	02/03/2016	$36.72
	US PATRIOT FT JACKSON 01	02/17/2016	$48.60
	DANA SAFETY SUPPLY INC	02/18/2016	$154.44
	DIXIE TROPHIES	02/15/2016	$43.20
			$282.96
DAVID J BABBITT	WALMART.COM 8009666546	02/03/2016	$32.97
	ELITE K-9 INC.	02/25/2016	$590.55
	WALMART.COM	02/26/2016	$95.86
			$719.38
EDWARD J TALBOT JR	WAL-MART #0634	02/24/2016	$44.24
			$44.24
ERIC J JEFFCOAT	LOWES #00385	02/05/2016	$94.95
	THE HOME DEPOT 1112	02/05/2016	$512.97
	FASTENAL COMPANY01	02/11/2016	$75.92
	LEE TRANSPORT EQUIPMENT	02/22/2016	$25.92
	DOLLAR GENERAL #12686	02/24/2016	$25.54
	THE HOME DEPOT 1112	02/26/2016	$421.24
	HARBOR FREIGHT TOOLS 103	02/26/2016	$96.20
			$1,252.74
GLENN ASHE	LOWES #01064	01/29/2016	$250.45
	LOWES #01064	01/29/2016	$162.57
	OFFICEMAX/OFFICEDEPOT6535	01/31/2016	$181.85
	LEE TRANSPORT EQUIPMENT	02/02/2016	$79.92
	LOWES #03026	02/02/2016	$159.71
	LOWES #01064	02/04/2016	$133.43
	THE KEY SHOP INC	02/04/2016	$56.94
	THE KEY SHOP INC	02/04/2016	$34.02
	LOWES #03026	02/12/2016	$453.18
	LOWES #03026	02/17/2016	$77.23
	LOWES #01064	02/22/2016	$110.82
			$1,700.12
JAMES C GRIFFIN	WATCHGUARD VIDEO	01/30/2016	$286.20
	GALLS	02/10/2016	$146.52
	FORMS AND SUPPLY - AOPD	02/22/2016	$37.51
			$470.23
JASON S HARMON	MEMORY FLASH OEM SALES	01/28/2016	$37.12
	HUTTO ACE HARDWARE	02/02/2016	$32.07
	BOLANDS ACE	02/01/2016	$13.90
	CITY ELECTRIC #26	02/04/2016	$41.59
	WHITE JONES HARDWARE	02/05/2016	$23.53
	LOWES #00728	02/05/2016	$17.08

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
JASON S HARMON	WHITE JONES HARDWARE	02/05/2016	$10.69
	HUTTO ACE HARDWARE	02/10/2016	$32.09
	STICKY LIFE	02/11/2016	$844.78
			$1,052.85
JERRY C BROOKS	NORTHERN TOOL EQUIP-SC	02/02/2016	$42.79
	US PATRIOT FT JACKSON 01	02/17/2016	$16.20
			$58.99
JOHN I MOORE	HYMAN PAPER & CHEMICAL	02/01/2016	$170.53
	FLORENCE PARTS SP/P21	02/13/2016	$248.15
	GATEWAY #1 COLA	02/19/2016	$96.51
			$515.19
JOYCE MCCARTY	CELLULAR SALES EC-FD	02/03/2016	$82.06
	VERIZON WRLS 0390801	02/09/2016	$24.29
			$106.35
MARSH ARDILA	GENEALOGYBANK.COM	02/28/2016	$74.85
			$74.85
MAXIMILLIAN F FORSTER	DANA SAFETY SUPPLY INC	02/18/2016	$77.22
			$77.22
MAYRANT J GAMBLE	VERIZON WRLS P2099-01	02/09/2016	$64.18
	LAWMENS DISTRIBUTION LLC	02/12/2016	$62.61
	VERIZON WRLS P2099-01	02/17/2016	$53.49
	LAWMENS DISTRIBUTION LLC	02/17/2016	$15.11
	DESIGN LAB COLUMBIA	02/17/2016	$92.84
			$288.23
MICHAEL DANGERFIELD	PEACHTREE CAMERA VIDEO	02/02/2016	$165.00
	DIXIE TROPHIES	02/04/2016	$166.32
	DIXIE TROPHIES	02/10/2016	$49.95
	B&H PHOTO, 800-606-6969	02/15/2016	$58.98
	HOMEDEPOT.COM	02/16/2016	$57.51
			$497.76
MICHELLE B HUNTER	BIG SKY RACKS INC	02/02/2016	$414.97
	BCT SOUTH CAROLINA	02/04/2016	$55.24
	BATTERIES PLUS	02/18/2016	$42.96
	DELL SALES & SERVICE	02/27/2016	$302.36
			$815.53
MONIET T MOYE	BETTYMILLSC	02/18/2016	$91.99
			$91.99
NICK A BABIN	MOTOROLA, INC. - ONLINE	01/30/2016	$74.95
	MOTOROLA, INC. - ONLINE	02/14/2016	$229.52
	LOWES #01064	02/17/2016	$18.36
	CABLE & CONNECTIONS	02/17/2016	$131.61
	TESSCO TECHNOLOGIES	02/18/2016	$69.64
	CABLE & CONNECTIONS	02/17/2016	$802.50

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,326.58
PHILIP DELGADO	LEE TRANSPORT EQUIPMENT	02/03/2016	$57.24
	PPG PAINTS 8155	01/26/2016	$231.91
	GRAYBAR ELECTRIC COMPANY	02/04/2016	$20.20
	GRAYBAR ELECTRIC COMPANY	02/09/2016	$32.13
	GRAYBAR ELECTRIC COMPANY	02/09/2016	$121.03
	THE HOME DEPOT 1120	02/08/2016	$179.36
	FERGUSON ENTERPRISES 0249	02/09/2016	$31.69
	LOWES #01064	02/11/2016	$27.76
	GRAYBAR ELECTRIC	02/17/2016	$12.54
	FERGUSON ENTERPRISES 0249	02/18/2016	$12.60
	THE HOME DEPOT 1120	02/18/2016	$193.32
			$919.78
RANDALL ERIC COBIA	LOWES #01064	02/02/2016	$9.70
	GATEWAY #6 HVAC	02/01/2016	$28.56
	LOWES #01064	02/02/2016	$67.59
	THE HOME DEPOT 1110	02/04/2016	$53.37
	JOHNSTONE SUPPLY 394	02/04/2016	$102.76
	LOWES #01064	02/23/2016	$53.81
	TUCKER MATERIALS INC	02/23/2016	$58.07
	LOWES #01064	02/24/2016	$24.89
	THE HOME DEPOT 1104	02/25/2016	$84.26
	FASTENAL COMPANY01	02/26/2016	$391.93
			$874.94
RANDY FLACK	SAMS HOME CENTER	01/29/2016	$63.85
	HOBBY AND GARDEN CENTER	02/01/2016	$29.57
	OFFICEMAX/OFFICE DEPOT659	02/02/2016	$181.21
	LOWES #00518	02/04/2016	$204.08
	LOWES #02520	02/09/2016	$188.71
	QUARLES SUPPLY CO INC	02/16/2016	$28.56
	QUARLES SUPPLY CO INC	02/16/2016	$10.56
	QUARLES SUPPLY CO INC	02/16/2016	$52.24
	LOWES #00518	02/16/2016	$150.73
	AIRGAS SOUTH	02/18/2016	$332.38
	THE HOME DEPOT 1104	02/25/2016	$44.86
			$1,286.75
ROGER K HUGHES	VERIZON WRLS P1621-01	02/04/2016	$32.39
			$32.39
SHANTELL L CHATFIELD	LAWMENS DISTRIBUTION LLC	02/02/2016	$43.16
	LAWMENS DISTRIBUTION LLC	02/02/2016	$129.47
	PET SUPPLIES PLUS #803	02/04/2016	$161.91
	NDS COVERS/ EEVELLE	02/13/2016	$184.99
	WRIGHT JOHNSTON UNIFORMS	02/12/2016	$22.57
			$542.10

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN W TERRY	FORMS AND SUPPLY - AOPD	01/28/2016	$92.64
	VERIZON WRLS 04232-01	02/16/2016	$40.49
	BCT SOUTH CAROLINA	02/22/2016	$15.75
	SMITH RUBBER STAMP & SEAL	02/23/2016	$6.43
			$155.31
SUSANNE G SMITH	STAPLES 00106567	02/09/2016	$35.28
	FORMS AND SUPPLY - AOPD	02/22/2016	$546.70
			$581.98
TRAVIS J RIDDLE	STAPLES DIRECT	02/03/2016	$110.16
	DIXIE TROPHIES	01/29/2016	$49.95
	DIXIE TROPHIES	01/29/2016	$88.56
	STAPLES 00103911	02/09/2016	$31.31
	LAWMENS DISTRIBUTION LLC	02/12/2016	$413.94
	PALMETTO STATE ARMORY	02/17/2016	$133.64
	LAWMENS DISTRIBUTION LLC	02/17/2016	$131.64
	CORRUGATED CONTAINERS INC	02/19/2016	$1,622.70
	DIXIE TROPHIES	02/16/2016	$433.08
	PALMETTO STATE ARMORY	02/23/2016	$215.77
	LAWMENS DISTRIBUTION LLC	02/23/2016	$79.27
	DESIGN LAB COLUMBIA	02/25/2016	$1,638.96
			$4,948.98

Total for DEPARTMENT OF PUBLIC SAFETY: $30,529.66

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA GOLEBIOWSKI	AMERICAN AI 0010270356437	01/29/2016	$25.00
	HERTZ RENT-A-CAR	01/29/2016	$424.21
			$449.21
AMY F WRIGHT	FORMS AND SUPPLY - AOPD	02/03/2016	$119.79
	FORMS AND SUPPLY - AOPD	02/05/2016	$614.03
	FORMS AND SUPPLY - AOPD	02/12/2016	$89.62
	FORMS AND SUPPLY - AOPD	02/24/2016	$357.04
			$1,180.48
ANGELA STONE	GLOBAL DATA CENTER INC	02/20/2016	$615.00
	DRI EXTENDED DOWNLOAD	02/26/2016	$19.95
	DRI AUTOMIZE 11 ENTERP	02/26/2016	$2,309.65
			$2,944.60
ANN MCALISTER	AMERICAN AIR0010624558826	02/09/2016	$27.92
	AMERICAN AIR0012363601439	02/09/2016	$537.70
			$565.62
ASHISH KANSUPADA	FORMS AND SUPPLY - AOPD	02/03/2016	$267.82
			$267.82
BLAIR B. BEARDEN	SLED BACKGROUND CHE	02/03/2016	$26.00
	SLED BACKGROUND CHE	02/03/2016	$26.00
	SLED BACKGROUND CHE	02/03/2016	$26.00
	SLED BACKGROUND CHE	02/03/2016	$26.00
	US INK AND TONER	02/10/2016	$66.11
	STAPLS7151084232000001	02/13/2016	$23.43
	FORMS AND SUPPLY - AOPD	02/12/2016	$198.93
	FORMS AND SUPPLY - AOPD	02/19/2016	$310.84
	PRESENTATION SYSTEMS SO	02/23/2016	$470.65
			$1,173.96
CALEISHA STUCKEY	AMERICAN AIR0012364034456	02/16/2016	$750.20
			$750.20
CARA D SELLERS	US INK AND TONER	02/12/2016	$123.37
	US INK AND TONER	02/12/2016	$121.44
	US INK AND TONER	02/22/2016	$495.42
	STAPLS7151702075000001	02/25/2016	$332.57
	STAPLS7151702075000002	02/25/2016	$20.31
	US INK AND TONER	02/26/2016	$160.74
			$1,253.85
CHRISTINE MCKEE	NY TIMES NATL SALES	02/01/2016	$25.00
	SMITH RUBBER STAMP & SEAL	01/28/2016	$148.10
	NY TIMES NATL SALES	02/01/2016	$18.00
	STAPLS7150349327000001	02/02/2016	$58.61
	FORMS AND SUPPLY - AOPD	02/10/2016	$124.62
	GAN 1120GRNVILLENEWCIR	02/15/2016	$9.95
	D J WALL-ST-JOURNAL	02/19/2016	$32.99
	D J WALL-ST-JOURNAL	02/19/2016	$32.99

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE MCKEE	NADA APPRAISAL GUIDES	02/19/2016	$75.00
	THE POST AND COURIER CIRC	02/19/2016	$857.00
	NY TIMES NATL SALES	02/29/2016	$28.00
	NY TIMES NATL SALES	02/29/2016	$38.90
	KWE KIPLINGER EDITORS	02/26/2016	$156.00
			$1,605.16
CYNTHIA KRULL	STAPLES 00111211	02/19/2016	$109.31
			$109.31
DANIELLE THOMPSON	FORMS AND SUPPLY - AOPD	02/01/2016	$24.43
	FORMS AND SUPPLY - AOPD	02/01/2016	$10.31
	FORMS AND SUPPLY - AOPD	02/03/2016	$320.07
			$354.81
DON DENNIS	DELTA AIR 0062334580644	02/10/2016	$592.20
	DELTA AIR 0062336568128	02/25/2016	$567.20
			$1,159.40
GREG WEBB	Intuit QuickBooks	02/03/2016	$1,078.92
	Intuit QuickBooks	02/20/2016	$374.50
			$1,453.42
HERSCHEL EVANS	LOWES #01521	02/09/2016	$12.53
			$12.53
HOPE JUMPER	FORMS AND SUPPLY - AOPD	02/12/2016	$350.37
			$350.37
JANE WILSON	AMERICAN AIR0012363603131	02/09/2016	$537.70
	AMERICAN AIR0010624560319	02/09/2016	$27.92
			$565.62
JEAN OCONNOR	STAPLS7150219047000001	01/29/2016	$108.10
	STAPLS7151007586000001	02/12/2016	$474.60
	STAPLS7151007586000002	02/12/2016	$4.56
	USPS 45180495519801281	02/26/2016	$7.24
			$594.50
JEFFREY T ADKINS	EASYKEYSCOM INC	02/03/2016	$14.00
	TARGET 00011999	02/09/2016	$6.94
	WAL-MART #4379	02/11/2016	$29.50
	FORMS AND SUPPLY - AOPD	02/19/2016	$8.35
	FORMS AND SUPPLY - AOPD	02/26/2016	$9.34
	EASYKEYSCOM INC	02/27/2016	$84.00
			$152.13
JOSEPH DAVIS	DELTA AIR 0062334891540	02/04/2016	$432.70
			$432.70
KAJI ORR	FORMS AND SUPPLY - AOPD	02/03/2016	$54.40
	US INK AND TONER	02/25/2016	$37.30
	STAPLS7151809004000001	02/26/2016	$15.08

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
			$106.78
KATELYN PHILLIPS	STAPLS7151336414000001	02/18/2016	$35.95
	STAPLES 00106567	02/19/2016	$5.05
	STAPLS7151795337000001	02/26/2016	$183.32
			$224.32
KATHERINE SWANK	AMERICAN AI 0010270461804	01/30/2016	$25.00
	AMERICAN AIR0012364212274	02/19/2016	$334.20
			$359.20
KATHLEEN SNYDER	STAPLES 00117127	02/19/2016	$30.10
			$30.10
MATTHEW WARREN	FORMS AND SUPPLY - AOPD	02/12/2016	$145.25
			$145.25
MELISSA ADCOX	FORMS AND SUPPLY - AOPD	02/04/2016	$182.72
	FORMS AND SUPPLY - AOPD	02/18/2016	$75.31
	US INK AND TONER	02/25/2016	$335.49
			$593.52
ORVILLE SHARPE	AMERICAN AIR0010270991256	02/07/2016	$60.00
	AMERICAN AIR0010271378347	02/12/2016	$60.00
			$120.00
PERRY MATHIS	USPS 45294095519802925	02/01/2016	$24.50
			$24.50
REGINA LAKE	SLED BACKGROUND CHE	02/03/2016	$26.00
	SLED BACKGROUND CHE	02/03/2016	$26.00
	US INK AND TONER	02/05/2016	$606.28
	US INK AND TONER	02/08/2016	$254.40
	SLED BACKGROUND CHE	02/08/2016	$26.00
	PITNEY BOWES	02/24/2016	$1,155.69
	ACCESS SERVICES	02/22/2016	$822.68
	ACCESS SERVICES	02/22/2016	$657.48
			$3,574.53
ROBERT KING	HERTZ RENT-A-CAR	01/29/2016	$281.34
	DELTA AIR 0062163521228	02/04/2016	$650.20
	DELTA AIR 0062163345261	02/10/2016	$36.00
	DELTA AIR 0062334344493	02/11/2016	$762.20
			$1,729.74
SAMMY SANDERS	CORRUGATED CONTAINERS INC	01/28/2016	$577.80
	MBM	02/16/2016	$244.94
	ATHENS PAPER-CHARLOTTE	02/26/2016	$625.14
			$1,447.88
SANDRA ZAMORA	DELTA AIR 0067753071116	02/16/2016	$354.70
	AMERICAN AI 0017753039693	02/16/2016	$750.20
			$1,104.90

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
SARA WARREN	STAPLS7150963685000001	02/11/2016	$24.60
	FORMS AND SUPPLY - AOPD	02/10/2016	$20.74
			$45.34
SHERYL WICKER	AMAZON MKTPLACE PMTS	02/12/2016	$35.87
	US INK AND TONER	02/19/2016	$349.26
	STAPLS7151699582000001	02/25/2016	$308.12
			$693.25
SHUMPERT SUSAN	STAPLS7151294925000002	02/18/2016	$85.30
	STAPLS7151294925000001	02/18/2016	$136.20
			$221.50
SIMON DAVIS	CABLE & CONNECTIONS	02/18/2016	$569.35
	US LASER INC	02/23/2016	$408.24
			$977.59
STEVEN RIGGS	DELTA AIR 0062334416410	02/04/2016	$462.70
	AMERICAN AIR0010270989724	02/07/2016	$25.00
	AMERICAN AIR0010271378344	02/12/2016	$25.00
	ENTERPRISE RENT-A-CAR	02/12/2016	$346.02
	DELTA AIR Baggage Fee	02/22/2016	$25.00
	DELTA AIR Baggage Fee	02/26/2016	$25.00
			$908.72
SUSIE SHYTLE	STAPLS7150838824000001	02/10/2016	$18.87
			$18.87
TRACY GRUBB	STAPLES DIRECT	02/04/2016	$168.13
	US INK AND TONER	02/22/2016	$128.09
			$296.22
WILLIAM STUBBS	WP-TALL COMPONENTS	02/11/2016	$1,395.00
			$1,395.00
WILLIS FISHER	US INK AND TONER	02/01/2016	$303.14
			$303.14

Total for DEPARTMENT OF REVENUE: $29,696.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
A L BROWN	HALL MANUFACTURING	02/18/2016	$1,722.49
	ACADEMY SPORTS #136	02/22/2016	$199.78
			$1,922.27
ABHA C THAKORE	FORMS AND SUPPLY - AOPD	02/01/2016	$65.64
	FORMS AND SUPPLY - AOPD	02/02/2016	$16.22
	FORMS AND SUPPLY - AOPD	02/08/2016	$22.96
	HARRISONS WORKWEAR MAULDI	02/11/2016	$100.00
			$204.82
ALAN D ADAMS	GILSON COMPANY, INC.	02/23/2016	$1,572.20
			$1,572.20
ALBERT R TRAICHAL	DKC DIGI KEY CORP	02/03/2016	$151.97
	TESSCO TECHNOLOGIES	02/05/2016	$57.29
	TESSCO TECHNOLOGIES	02/06/2016	$155.00
	TESSCO TECHNOLOGIES	02/08/2016	$295.00
	CPI COMMUNICATIONS	02/17/2016	$1,777.50
			$2,436.76
ALFREDA MYERS	CARQUEST 1375	02/01/2016	$6.49
	CAROLINA INTL TRUCKS	02/01/2016	$106.89
	CARQUEST 1375	02/01/2016	$6.87
	CARQUEST 1375	02/01/2016	$41.66
	IN SOUTHERN MUNICIPAL EQ	02/02/2016	$146.88
	CARQUEST 1375	02/03/2016	$9.66
	FLUID POWER SERVICES INC	02/02/2016	$39.65
	CARQUEST 1375	02/03/2016	$25.42
	LEE TRANSPORT EQUIPMENT	02/03/2016	$208.65
	EVANS STEEL SERVICE INC	02/03/2016	$377.87
	CAROLINA INTL TRUCKS	02/05/2016	$77.22
	TMS BROAD RIVER AUTO E	02/04/2016	$213.84
	CLASSIC FORD OF COLUMBIA	02/05/2016	$92.51
	JIM HUDSON FORD SERVICE	02/08/2016	$4.10
	GYRO-TRAC CORPORATION	02/08/2016	$47.27
	CLASSIC FORD OF COLUMBIA	02/11/2016	$649.63
	NAPA STORE 1015010	02/12/2016	$9.74
	DURACO, INC	02/12/2016	$845.55
	CLASSIC FORD OF COLUMBIA	02/16/2016	$649.63
	WW WILLIAMS COMPANY	02/16/2016	$157.27
	COMPANY WRENCH	02/16/2016	$79.33
	BLANCHARD MACHINERY CO	02/22/2016	$296.65
	ATD 40	02/22/2016	$147.01
	TRUCK PRO	02/22/2016	$98.96
	CARQUEST 1375	02/23/2016	$31.33
	LR HOOK TIRE C	02/23/2016	$44.51
	WW GRAINGER	02/23/2016	$105.17
	WW GRAINGER	02/23/2016	$42.81
	GOODYEAR FRASIER TIRE SER	02/23/2016	$354.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALFREDA MYERS	NAPA STORE 1015010	02/22/2016	$27.80
	STANDARD DISTRIBUTORS, I	02/23/2016	$31.03
	NAPA STORE 1015010	02/22/2016	$10.10
	WW GRAINGER	02/23/2016	$132.39
	IN S & S WELDING AND FAB	02/24/2016	$649.50
	NAPA STORE 1015010	02/23/2016	$74.20
	JIM HUDSON FORD SERVICE	02/24/2016	$75.96
	GOODLETT EQUIPMENT INC	02/24/2016	$28.14
	INDUSTRIAL ALIGNMENT	02/25/2016	$200.10
	LR HOOK TIRE C	02/25/2016	$226.90
	IN SOUTHERN MUNICIPAL EQ	02/25/2016	$1,912.35
	BLANCHARD MACHINERY CO	02/26/2016	$139.69
	LINDER INDSTRL-COLUMBIA	02/26/2016	$102.41
	LEXINGTON COMMERCIAL TIRE	02/26/2016	$1,608.90
	NAPA STORE 1015010	02/25/2016	$243.89
	GOODYEAR FRASIER TIRE SER	02/26/2016	$450.31
	CAROLINA FLEET LLC	02/26/2016	$400.00
			$11,230.44
ALICIA GOODWIN	BCT SOUTH CAROLINA	01/29/2016	$42.33
	FORMS AND SUPPLY - AOPD	02/19/2016	$1,214.40
	FORMS AND SUPPLY - AOPD	02/19/2016	$38.97
			$1,295.70
ALPHONSO CHESTNUT	MIDLANDS MACHINERY INC	01/28/2016	$12.93
	BURGESS BROGDON LLC	01/28/2016	$14.04
	MIDLANDS MACHINERY INC	01/28/2016	$1,214.84
	SIMPSON ACE HDWE	02/09/2016	$24.83
	HERTZ EQUIPMENT	02/09/2016	$194.25
			$1,460.89
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	01/29/2016	$40.87
	DARLINGTON AUTO PARTS	01/29/2016	$153.83
	DARLINGTON AUTO PARTS	01/29/2016	$30.43
	DURACO, INC	01/29/2016	$674.03
	DARLINGTON AUTO PARTS	02/01/2016	$29.85
	DARLINGTON AUTO PARTS	02/01/2016	$22.42
	DARLINGTON AUTO PARTS	02/01/2016	$29.85
	DARLINGTON AUTO PARTS	02/01/2016	$25.93
	RACEWAY FORD	02/01/2016	$28.96
	HARTSVILLE STEEL	02/01/2016	$1,104.84
	DARLINGTON AUTO PARTS	02/02/2016	$45.68
	DARLINGTON AUTO PARTS	02/02/2016	$35.25
	DARLINGTON AUTO PARTS	02/02/2016	$24.06
	DARLINGTON AUTO PARTS	02/02/2016	$32.88
	DARLINGTON AUTO PARTS	02/03/2016	$13.22
	DARLINGTON AUTO PARTS	02/03/2016	$13.22
	DARLINGTON AUTO PARTS	02/03/2016	$18.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	02/05/2016	$135.64
	DARLINGTON AUTO PARTS	02/05/2016	$20.14
	DARLINGTON AUTO PARTS	02/05/2016	$8.25
	DARLINGTON AUTO PARTS	02/05/2016	$18.27
	PALMETTO SPECIALITY PRODU	02/05/2016	$1,691.89
	BLANCHARD MACHINERY	02/05/2016	$1,024.71
	HALL MANUFACTURING	02/08/2016	$854.62
	DARLINGTON AUTO PARTS	02/09/2016	$30.73
	FASTENAL COMPANY01	02/09/2016	$4.41
	DARLINGTON AUTO PARTS	02/09/2016	$24.06
	DARLINGTON AUTO PARTS	02/10/2016	$4.78
	DARLINGTON AUTO PARTS	02/10/2016	$15.49
	LOVE CHEVROLET PARTS AND	02/10/2016	$813.43
	DARLINGTON AUTO PARTS	02/10/2016	$65.23
	DURACO, INC	02/10/2016	$278.02
	MIDLANDS SPECIALTY	02/10/2016	$1,701.37
	DARLINGTON AUTO PARTS	02/11/2016	$107.72
	RICHARDSON SERVICE 1991	02/11/2016	$700.17
	RACEWAY FORD	02/11/2016	$62.10
	TRIPLE T FLORENCE	02/11/2016	$5.27
	DARLINGTON AUTO PARTS	02/12/2016	$51.61
	NAPA DARLING 0025147	02/16/2016	$41.23
	DARLINGTON AUTO PARTS	02/16/2016	$10.91
	KENS TIRE SERVICE	02/16/2016	$15.00
	NAPA DARLING 0025147	02/17/2016	$246.57
	DARLINGTON AUTO PARTS	02/19/2016	$32.82
	DARLINGTON AUTO PARTS	02/19/2016	$40.00
	DARLINGTON AUTO PARTS	02/19/2016	$45.00
	DARLINGTON AUTO PARTS	02/19/2016	$31.54
	BTS #12	02/18/2016	$2,364.80
	DARLINGTON AUTO PARTS	02/19/2016	$23.67
	DARLINGTON AUTO PARTS	02/22/2016	$146.59
	DARLINGTON AUTO PARTS	02/23/2016	$8.25
	DARLINGTON AUTO PARTS	02/24/2016	$12.18
	LUBR ENGINEERS INC	02/24/2016	$809.24
	DARLINGTON AUTO PARTS	02/24/2016	$47.79
	DARLINGTON AUTO PARTS	02/25/2016	$3.93
			$13,821.56
ALTON T GRIGGS	ACADEMY SPORTS #196	01/29/2016	$97.19
	ACADEMY SPORTS #196	01/29/2016	$100.00
	ACADEMY SPORTS #196	02/03/2016	$97.19
	CITY ELECTRIC #21	02/03/2016	$9.65
	CITY ELECTRIC #21	02/03/2016	$120.56
	SAF GARD SAFETY SHOE 99	02/04/2016	$100.00
	SCHOFIELD HARDWARE	02/05/2016	$100.00
	SCHOFIELD HARDWARE	02/05/2016	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALTON T GRIGGS	SAF GARD SAFETY SHOE 99	02/12/2016	$100.00
	LOWES #01075	02/16/2016	$12.93
	ACADEMY SPORTS #196	02/16/2016	$75.59
			$913.11
ALVIN A MELTON	CARQUEST 1302	01/29/2016	$23.32
	HYDRAULIC SUPPLY SUNRISE	01/29/2016	$493.99
	CARQUEST 1302	02/01/2016	$26.16
	FLINT EQUIP W COLUMBIA	02/01/2016	$64.69
	CARQUEST 1302	02/01/2016	$17.60
	CARQUEST 1302	02/01/2016	$312.56
	CARQUEST 1302	02/02/2016	$7.27
	CARQUEST 1302	02/02/2016	$25.81
	CARQUEST 1302	02/02/2016	$16.42
	TRUCK SUPPLY COMPANY O	02/02/2016	$304.43
	CARQUEST 1302	02/02/2016	$15.88
	HILLS MACHINERY COMPANY	02/02/2016	$57.63
	CARQUEST 1302	02/03/2016	$97.19
	HYDRADYNE FLUID AIR 590	02/02/2016	$37.13
	CARQUEST 1302	02/03/2016	$2.13
	TRUCK SUPPLY COMPANY O	02/03/2016	$9.12
	PUBLIC WORKS EQUIPMENT &	02/03/2016	$99.28
	CARQUEST 1302	02/03/2016	$5.28
	OREILLY AUTO 00016170	02/04/2016	$178.14
	CAMPBELLS WRECKER SERVICE	02/04/2016	$250.00
	BEARING DIST - COLUMBIA	02/04/2016	$404.24
	NOR NORTHERN TOOL	02/04/2016	$32.62
	CAROLINA INTL TRUCKS	02/04/2016	$198.72
	ASC CONSTRUCTION EQUIP	02/04/2016	$334.62
	PRO AUTO PARTS WARE	02/03/2016	$48.12
	RHOMAR INDUSTRIES	02/04/2016	$1,107.73
	BEARING DIST - COLUMBIA	02/04/2016	$34.69
	TRUCK SUPPLY COMPANY O	02/04/2016	$168.94
	TRUCK SUPPLY COMPANY O	02/04/2016	$56.02
	H BARBER & SONS INC	02/04/2016	$103.05
	CLASSIC FORD OF COLUMBIA	02/05/2016	$17.99
	CARQUEST 1302	02/05/2016	$3.52
	LEE TRANSPORT EQUIPMENT	02/05/2016	$10.80
	CLASSIC FORD OF COLUMBIA	02/05/2016	$350.84
	TRUCK SUPPLY COMPANY O	02/05/2016	$287.73
	CARQUEST 1302	02/05/2016	$7.43
	CUMMINS ATLANTIC #5	02/05/2016	$36.51
	CARQUEST 1302	02/05/2016	$16.03
	TRUCK SUPPLY COMPANY O	02/08/2016	$11.50
	CARQUEST 1302	02/08/2016	$40.26
	HOSEPOWER USA	02/08/2016	$104.59
	CUMMINS ATLANTIC #5	02/08/2016	$490.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN A MELTON	CARQUEST 1302	02/08/2016	$8.40
	CARQUEST 1302	02/08/2016	$15.54
	CAROLINA INTL TRUCKS	02/08/2016	$182.48
	CARQUEST 1302	02/08/2016	$64.13
	ALTMAN TRACTOR & EQUIPME	02/08/2016	$52.57
	CARQUEST 1302	02/09/2016	$34.39
	OREILLY AUTO 00016170	02/09/2016	$172.65
	GOODLETT EQUIPMENT INC	02/08/2016	$54.25
	HOSEPOWER USA	02/09/2016	$70.34
	TRUCK SUPPLY COMPANY O	02/09/2016	$35.32
	CAROLINA INTL TRUCKS	02/09/2016	$43.13
	CLASSIC FORD OF COLUMBIA	02/09/2016	$35.54
	BLANCHARD MACHINERY	02/10/2016	$52.43
	CARQUEST 1302	02/10/2016	$79.35
	TRUCK SUPPLY COMPANY O	02/10/2016	$19.99
	LEE TRANSPORT EQUIPMENT	02/10/2016	$81.00
	CARQUEST 1302	02/10/2016	$10.92
	TRUCK SUPPLY COMPANY O	02/10/2016	$15.72
	CARQUEST 1302	02/11/2016	$36.40
	CARQUEST 1302	02/11/2016	$14.69
	TRUCK SUPPLY COMPANY O	02/11/2016	$504.90
	CAROLINA INTL TRUCKS	02/11/2016	$42.62
	CARQUEST 1302	02/11/2016	$121.63
	CAROLINA INTL TRUCKS	02/11/2016	$43.13
	TRUCK SUPPLY COMPANY O	02/12/2016	$68.90
	CARQUEST 1302	02/12/2016	$9.27
	CARQUEST 1302	02/12/2016	$7.94
	CARQUEST 1302	02/12/2016	$6.80
	MONROES PWR EQUIPMENT	02/12/2016	$37.02
	CARQUEST 1302	02/16/2016	$156.97
	CARQUEST 1302	02/16/2016	$18.87
	CARQUEST 1302	02/16/2016	$14.07
	TRUCK SUPPLY COMPANY O	02/16/2016	$26.22
	LOVE CHEVROLET PARTS AND	02/17/2016	$40.05
	OREILLY AUTO 00016170	02/16/2016	$212.20
	CARQUEST 1302	02/17/2016	$13.60
	LEE TRANSPORT EQUIPMENT	02/17/2016	$51.84
	CAROLINA INTL TRUCKS	02/18/2016	$451.50
	CARQUEST 1302	02/18/2016	$2.70
	CARQUEST 1302	02/18/2016	$21.05
	NOR NORTHERN TOOL	02/18/2016	$54.63
	CAPITAL CITY HAULING	02/17/2016	$350.00
	CARQUEST 1302	02/19/2016	$53.62
	PUBLIC WORKS EQUIPMENT &	02/19/2016	$146.23
	WAP ST CHARLES	02/18/2016	$158.83
	LOVE CHEVROLET PARTS AND	02/19/2016	$304.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN A MELTON	CARQUEST 1302	02/19/2016	$12.99
	CARQUEST 1302	02/19/2016	$30.55
	CARQUEST 1302	02/19/2016	$178.99
	LOVE CHEVROLET PARTS AND	02/19/2016	$128.24
	RICHLAND INDUSTRIAL	02/19/2016	$10.09
	CARQUEST 1302	02/22/2016	$14.88
	CARQUEST 1302	02/22/2016	$51.66
	HOSEPOWER USA	02/22/2016	$101.22
	CARQUEST 1302	02/22/2016	$33.76
	CAROLINA INTL TRUCKS	02/23/2016	$156.13
	OREILLY AUTO 00016170	02/23/2016	$14.05
	LOVE CHEVROLET 2 PARTS S	02/23/2016	$150.26
	DILMAR OIL COMPANY	02/23/2016	$78.75
	OREILLY AUTO 00016170	02/23/2016	$50.49
	MONROES PWR EQUIPMENT	02/22/2016	$29.66
	CARQUEST 1302	02/23/2016	$12.65
	TRUCK SUPPLY COMPANY O	02/23/2016	$52.66
	CARQUEST 1302	02/24/2016	$11.22
	CARQUEST 1302	02/24/2016	$21.05
	OREILLY AUTO 00016170	02/24/2016	$20.06
	CARQUEST 1302	02/24/2016	$29.79
	TRUCK SUPPLY COMPANY O	02/24/2016	$29.07
	CARQUEST 1302	02/24/2016	$18.57
	CARQUEST 1302	02/24/2016	$6.47
	FASTENAL COMPANY01	02/24/2016	$6.96
	CARQUEST 1302	02/24/2016	$36.17
	FASTENAL COMPANY01	02/24/2016	$19.63
	TRUCK SUPPLY COMPANY O	02/25/2016	$15.57
	CARQUEST 1302	02/25/2016	$48.21
	TRUCK SUPPLY COMPANY O	02/25/2016	$13.38
	CARQUEST 1302	02/25/2016	$85.88
	W P LAW INC	02/26/2016	$10.49
	CARQUEST 1302	02/26/2016	$3.70
	CARQUEST 1302	02/26/2016	$91.74
	CARQUEST 1302	02/26/2016	$10.92
	CARQUEST 1302	02/26/2016	$32.40
			$11,527.55
ALVIN J NIDIFFER JR	OREILLY AUTO 00016667	01/29/2016	$33.67
	VELVETEX INC	01/28/2016	$129.60
	CAMPBELL-BROWN INC	02/03/2016	$272.03
	NAPA STORE 1015006	02/03/2016	$19.46
	CLASSIC FORD OF COLUMBIA	02/04/2016	$739.24
	3 MAN AUTO SERVICE	02/03/2016	$385.31
	CLASSIC FORD OF COLUMBIA	02/04/2016	$11.27
	NAPA STORE 1015006	02/04/2016	$33.93
	OREILLY AUTO 00016667	02/08/2016	$14.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN J NIDIFFER JR	CAMPBELL-BROWN INC	02/08/2016	$77.76
	CAMPBELL-BROWN INC	02/08/2016	$238.96
	HOT RODS UPHOLSTERY	02/08/2016	$150.00
	HAVIRD TIRE	02/11/2016	$396.91
	OREILLY AUTO 00016667	02/16/2016	$41.17
	NAPA STORE 1015006	02/16/2016	$18.80
	NAPA STORE 1015006	02/17/2016	$26.30
	OREILLY AUTO 00016667	02/19/2016	$101.37
	MAYER710 COLUMBIASC	02/19/2016	$17.97
	DODGELAND OF COLUMBIA	02/19/2016	$72.32
	OREILLY AUTO 00016667	02/23/2016	$5.93
	OREILLY AUTO 00016667	02/23/2016	$32.34
	NAPA STORE 1015006	02/25/2016	$42.03
	NAPA STORE 1015006	02/26/2016	$3.43
	NAPA STORE 1015006	02/26/2016	$4.41
	NAPA STORE 1015006	02/26/2016	$67.46
			$2,935.72
AMY CARDWELL	ACE HARDWARE OF DILLON	02/02/2016	$40.69
	ACADEMY SPORTS #196	02/02/2016	$100.00
	DILLON WOOD WORKS	02/02/2016	$63.94
	HARBOR FREIGHT TOOLS 120	02/10/2016	$144.70
	HARBOR FREIGHT TOOLS 120	02/10/2016	$140.38
	WAL-MART #0627	02/10/2016	$53.74
	HARBOR FREIGHT TOOLS 120	02/11/2016	$231.09
	HARBOR FREIGHT TOOLS 120	02/11/2016	$120.95
	ORR SAFETY	02/12/2016	$75.73
	ACE HARDWARE OF DILLON	02/12/2016	$51.51
	ACADEMY SPORTS #196	02/12/2016	$57.75
	ACE HARDWARE OF DILLON	02/12/2016	$69.10
	ACADEMY SPORTS #196	02/12/2016	$100.00
	SMARTSIGN	02/15/2016	$163.75
	HOMEDEPOT.COM	02/15/2016	$571.32
	FASTENAL COMPANY01	02/16/2016	$267.83
			$2,252.48
AMY E THOMPSON	COLUMBIA FLAG & SIGN COM	02/02/2016	$222.28
			$222.28
AMY J HIGHTOWER	SANDERS SUPPLY CO	02/12/2016	$271.24
			$271.24
AMY L PETTY	LOWES #02358	02/01/2016	$183.08
	CAROLINA TRACTOR AND EQUI	02/02/2016	$1,482.28
	FASTENAL COMPANY01	02/03/2016	$28.47
	LOWES #02358	02/03/2016	$97.07
	LOWES #02358	02/05/2016	$13.01
	CHEROKEE OUTFITTERS	02/08/2016	$100.00
	WW GRAINGER	02/10/2016	$553.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY L PETTY	CHEROKEE OUTFITTERS	02/10/2016	$100.00
	FASTENAL COMPANY01	02/10/2016	$18.98
	FORMS AND SUPPLY - AOPD	02/09/2016	$497.07
	ASC CONSTRUCTION EQUIP	02/15/2016	$2,146.78
	FASTENAL COMPANY01	02/23/2016	$189.76
			$5,409.86
AMY N. FAIN	CARQUEST 1320	02/01/2016	$198.85
	VIC BAILEY FORD	02/02/2016	$87.46
	WELDORS SUPPLY HOUSE INC	02/02/2016	$13.65
	UPSTATE AUTO ELECRTIC	02/03/2016	$135.68
	NORTHERN TOOL EQUIP	02/03/2016	$158.99
	CARQUEST 1320	02/05/2016	$46.43
	CARQUEST 1320	02/05/2016	$132.90
	CAROLINA INTL TRUCKS	02/05/2016	$355.85
	H & R STEEL SUPPLIES	02/08/2016	$151.02
	OREILLY AUTO 00015925	02/08/2016	$18.61
	CARQUEST 1320	02/08/2016	$251.28
	CARQUEST 1320	02/08/2016	$320.27
	BULLIS HARDWARE	02/08/2016	$15.11
	JOLLEY TOWING	02/09/2016	$345.00
	VIC BAILEY FORD	02/09/2016	$45.50
	AMERICAN HYDRAULICS AN	02/08/2016	$457.75
	NAPA AUTO PARTS-SPARTANBU	02/08/2016	$86.93
	MACK FULBRIGHT DIST INC	02/09/2016	$103.41
	WELDORS SUPPLY HOUSE INC	02/08/2016	$81.89
	WELDORS SUPPLY HOUSE INC	02/08/2016	$38.22
	JOLLEY TOWING	02/09/2016	$300.00
	NORTHERN TOOL EQUIP	02/08/2016	$41.31
	OREILLY AUTO 00015925	02/09/2016	$108.94
	NORTHERN TOOL EQUIP	02/08/2016	$256.48
	OREILLY AUTO 00015925	02/09/2016	$22.48
	JOLLEY TOWING	02/09/2016	$330.00
	BLANCHARD MACHINERY	02/09/2016	$232.04
	ADVANCE AUTO PARTS #1156	02/10/2016	$105.26
	CARQUEST 1320	02/10/2016	$14.10
	CARQUEST 1320	02/10/2016	$79.00
	Snider Tire #243	02/10/2016	$477.65
	CARQUEST 1320	02/10/2016	$96.71
	OREILLY AUTO 00015925	02/10/2016	$256.68
	OREILLY AUTO 00015925	02/10/2016	$315.69
	CARQUEST 1320	02/10/2016	$14.24
	OREILLY AUTO 00015925	02/10/2016	$15.89
	CARQUEST 1320	02/11/2016	$207.05
	JIM PINSON MOTORS INC	02/10/2016	$301.93
	CARQUEST 1320	02/11/2016	$65.79
	BD0015 VALVOLINE INSTANT	02/10/2016	$44.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY N. FAIN	CARQUEST 1320	02/11/2016	$55.09
	CARQUEST 1320	02/11/2016	$82.78
	JIM PINSON MOTORS INC	02/11/2016	$348.63
	BD0015 VALVOLINE INSTANT	02/11/2016	$38.86
	CARQUEST 1320	02/12/2016	$7.19
	CUMMINS ATLANTIC #11	02/12/2016	$67.37
	CARQUEST 1320	02/12/2016	$103.12
	CARQUEST 1320	02/15/2016	$12.99
	CARQUEST 1320	02/15/2016	$58.09
	CARQUEST 1320	02/15/2016	$114.91
	CARQUEST 1320	02/15/2016	$10.32
	CARQUEST 1320	02/15/2016	$20.12
	TRI STATE TRUCK & TRAILER	02/15/2016	$185.29
	CARQUEST 1320	02/16/2016	$60.74
	CAROLINA HOSE AND HYDRAUL	02/16/2016	$52.06
	HARLEYS ELECTRONICS INC	02/15/2016	$55.01
	JIM PINSON MOTORS INC	02/16/2016	$68.90
	BD0015 VALVOLINE INSTANT	02/16/2016	$33.46
	OREILLY AUTO 00015925	02/16/2016	$26.20
	BD0015 VALVOLINE INSTANT	02/16/2016	$137.46
	CARQUEST 1320	02/17/2016	$82.78
	OREILLY AUTO 00015925	02/16/2016	$54.16
	CAROLINA INTL TRUCKS	02/18/2016	$169.76
	OREILLY AUTO 00015925	02/18/2016	$33.79
	WILSON EQUIPMENT CO INC	02/18/2016	$36.70
	WILSON EQUIPMENT CO INC	02/19/2016	$120.89
	NORTHERN TOOL EQUIP	02/18/2016	$7.41
	JIM PINSON MOTORS INC	02/18/2016	$13.25
	CARQUEST 1320	02/19/2016	$14.10
	CARQUEST 1320	02/22/2016	$53.11
	ADVANCE AUTO PARTS #1156	02/22/2016	$141.94
	BEARING DIST - SPARTANBRG	02/22/2016	$259.55
	PRO CHEM INC	02/22/2016	$230.76
	UNITED LABORATORIES	02/22/2016	$130.82
	CARQUEST 1320	02/23/2016	$69.97
	AMERICAN HYDRAULICS AN	02/22/2016	$387.22
	Snider Tire #243	02/23/2016	$64.27
	AMERICAN HYDRAULICS AN	02/22/2016	$277.06
	CARQUEST 1320	02/23/2016	$7.96
	CARQUEST 1320	02/23/2016	$24.15
	VIC BAILEY FORD	02/23/2016	$116.44
	OREILLY AUTO 00015925	02/24/2016	$23.83
	CARQUEST 1320	02/24/2016	$78.11
	OREILLY AUTO 00015925	02/24/2016	$25.31
	CARQUEST 1320	02/24/2016	$37.52
	DIVERSIFIED RECYCL	02/25/2016	$15.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$10,344.74
ANDREA F GULLEY	STAFFORD NUT & BOLT	02/02/2016	$57.91
	FORMS AND SUPPLY - AOPD	02/01/2016	$57.08
	CARQUEST AUTO SUPPLY	02/03/2016	$145.85
	WW GRAINGER	02/04/2016	$142.39
	PALMETTO SPECIALITY PRODU	02/05/2016	$177.68
	CARQUEST AUTO SUPPLY	02/09/2016	$49.13
	CARQUEST AUTO SUPPLY	02/09/2016	$53.03
	FAMILY DOLLAR #0934	02/09/2016	$5.35
	WW GRAINGER	02/11/2016	$260.44
	BCT SOUTH CAROLINA	02/10/2016	$22.48
	CARQUEST AUTO SUPPLY	02/18/2016	$275.42
	AGAS MFG GROUP	02/19/2016	$150.00
	COLUMBIA FLAG & SIGN COM	02/24/2016	$101.17
	DIVERSIFIED RECYCL	02/25/2016	$258.00
	FORMS AND SUPPLY - AOPD	02/26/2016	$4.44
	FORMS AND SUPPLY - AOPD	02/25/2016	$219.53
			$1,979.90
ANDREW ROWE	SEABER & AIKEN INC	02/04/2016	$720.36
	NEFF RENTAL 047	02/10/2016	$1,644.30
	HERTZ EQUIPMENT	02/16/2016	$1,652.79
	HERTZ EQUIPMENT	02/16/2016	$59.40
	RICHLAND INDUSTRIAL	02/24/2016	$226.85
	BOLANDS ACE	02/24/2016	$40.99
	BOLANDS ACE	02/24/2016	$38.51
	AHERNRENTALS COLUMBIA	02/26/2016	$530.10
	HERTZ EQUIPMENT	02/26/2016	$194.40
			$5,107.70
ANDREW T. KIEL	WAL-MART #1603	02/04/2016	$42.94
	CITY TRUE VALUE HARDWARE	02/10/2016	$10.31
	WAL-MART #1603	02/26/2016	$16.16
			$69.41
ANN TINDALL	HERALD OFFICE SUPPLY INC	01/29/2016	$499.24
	HERALD OFFICE SUPPLY INC	02/05/2016	$21.70
	THE HOME DEPOT 1122	02/04/2016	$698.91
	CENTURY PRINTS & GRAPHICS	02/08/2016	$179.76
	HERALD OFFICE SUPPLY INC	02/08/2016	$333.76
	HERALD OFFICE SUPPLY INC	02/09/2016	$91.19
	HERALD OFFICE SUPPLY INC	02/16/2016	$178.29
	KOLDROK WATER & COFFEE	02/18/2016	$22.48
	USPS 45332004429804572	02/18/2016	$49.00
	OFFICE DEPOT #1214	02/17/2016	$11.76
	HERALD OFFICE SUPPLY INC	02/18/2016	$125.58
	HERALD OFFICE SUPPLY INC	02/22/2016	$136.00
	HERALD OFFICE SUPPLY INC	02/22/2016	$125.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANN TINDALL	SUPPLYWORKS CORP	02/23/2016	$196.63
	PALMETTO SPECIALITY PRODU	02/26/2016	$584.96
			$3,254.84
ANNA D. RIDDLE	WW GRAINGER	02/05/2016	$76.35
			$76.35
ANNA L DOZIER	FORMS AND SUPPLY - AOPD	02/08/2016	$135.72
	SIMPSON MANNING HDWE I	02/10/2016	$203.74
	SIMPSON MANNING HDWE I	02/17/2016	$113.55
	FORMS AND SUPPLY - AOPD	02/18/2016	$218.60
			$671.61
ANTHONY C OWEN	CLINE HOSE AND HYDRAULICS	01/29/2016	$52.82
	LOWES #00469	02/03/2016	$10.55
	GWINN'S TIRE & ALLIGNME	02/03/2016	$482.53
	OLD STONE TRACTOR COMPAN	02/03/2016	$519.82
	PITTS TRUCK SERVICE	02/02/2016	$706.50
	GWINN'S TIRE & ALLIGNME	02/04/2016	$344.79
	QUIKGLASS INC.	02/05/2016	$130.00
	BENSON FORD MERCURY INC	02/04/2016	$471.43
	MOTION INDUSTRIES SC17	02/08/2016	$130.19
	TI-HIGHWAY SAFETY	02/08/2016	$1,071.00
	CAMPBELL-BROWN INC	02/09/2016	$77.24
	ARC3 GASES MACHINE & WELD	02/09/2016	$61.28
	CAROLINA CHAIN & CABLE DU	02/10/2016	$267.48
	J P CARLTON	02/09/2016	$1,193.93
	LINE X OF GREENVILLE	02/10/2016	$450.00
	BLANCHARD MACHINERY	02/11/2016	$228.96
	BOGGS TRACTOR 1	02/11/2016	$25.91
	NAPA STORE 1017030	02/11/2016	$88.96
	PITTS TRUCK SERVICE	02/16/2016	$1,485.45
	BOGGS TRACTOR 1	02/23/2016	$3.82
			$7,802.66
ANTHONY L MATTHEWS	AIRGAS SOUTH	02/03/2016	$105.67
	NEWBERRY HARDWARE	02/02/2016	$110.09
	SAFETY KLEEN CORP	02/02/2016	$202.57
	LOWES #02520	02/02/2016	$11.17
	OLD STONE TRACTOR COMPAN	02/03/2016	$1,047.65
	TRACTOR-SUPPLY-CO #0453	02/03/2016	$374.49
	CAROLINA UNLIMITED TOO	02/03/2016	$66.13
	SUNRISE AUTO SUPPLY INC	02/03/2016	$76.95
	LOWES #02520	02/04/2016	$23.17
	SUNRISE AUTO SUPPLY INC	02/05/2016	$30.13
	OLD STONE TRACTOR COMPAN	02/09/2016	$712.79
	WM SUPERCENTER #624	02/09/2016	$110.68
	TRACTOR-SUPPLY-CO #0453	02/09/2016	$81.28
	LOWES #02520	02/09/2016	$222.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY L MATTHEWS	OLD STONE TRACTOR COMPAN	02/10/2016	$265.68
	SUNRISE AUTO SUPPLY INC	02/10/2016	$5.59
	NEWBERRY HARDWARE	02/12/2016	$17.05
	ALLIANCE WIRELESS TECH	02/11/2016	$217.75
	FASTENAL COMPANY01	02/12/2016	$5.71
	NEWBERRY HARDWARE	02/19/2016	$80.61
	SUNRISE AUTO SUPPLY INC	02/23/2016	$31.01
	MIDLANDS MACHINERY INC	02/23/2016	$2,098.32
	CALIFORNIA CONTRACTORS SU	02/25/2016	$80.70
	SUNRISE AUTO SUPPLY INC	02/24/2016	$93.73
	HEDGEPATHS OUTDOOR POWER	02/25/2016	$51.36
			$6,122.37
APRIL M KITSOS	LEE TRANSPORT EQUIPMENT	02/18/2016	$1,510.61
	COUNTRY BOY FARM & Y	02/19/2016	$400.68
	WW GRAINGER	02/24/2016	$632.72
	ULINE SHIP SUPPLIES	02/25/2016	$194.81
	PALMETTO SPECIALITY PRODU	02/26/2016	$124.55
	ALAMO INDUSTRIAL	02/26/2016	$274.21
			$3,137.58
ARTHUR MURDEN	DOLLAR GENERAL #12910	01/28/2016	$21.40
	TYLER BROTHERS	01/29/2016	$34.76
	LOWES #00559	02/02/2016	$12.83
	CAROLINA AGRI-POWER LLC	02/17/2016	$30.54
			$99.53
ASHLEY D ROGERS	NPC NEW PIG CORP	02/02/2016	$2,032.93
	DIVERSIFIED PRODUCTS	02/04/2016	$2,494.48
	KIMBALL MIDWEST	02/10/2016	$344.48
	MANTEK	02/11/2016	$563.41
	MYERS TIRE SUPPLY	02/17/2016	$1,026.58
	IN ICE	02/18/2016	$487.92
	CAMDEN PARTS & PROPANE	02/18/2016	$46.48
	CHROMATE INDUSTRIAL CORP	02/18/2016	$104.68
	LOW COUNTRY HOIST AND CRA	02/22/2016	$1,246.00
	CAMDEN PARTS & PROPANE	02/23/2016	$6.69
	CAMDEN PARTS & PROPANE	02/23/2016	$29.11
	KIMBALL MIDWEST	02/24/2016	$109.03
	CERTIFIED LABORATORIES	02/24/2016	$426.40
			$8,918.19
BARBARA A JEFFCOAT	CAROLINA POWER EQUIPMENT	01/29/2016	$466.90
	KMART 4141	02/01/2016	$18.18
	CAROLINA POWER EQUIPMENT	02/01/2016	$90.15
	TYLER BROTHERS	02/03/2016	$100.00
			$675.23
BARBARA A POLATTY	NAPA AUTO 0027490	01/28/2016	$71.22
	WW GRAINGER	02/01/2016	$263.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA A POLATTY	RUSH TRK CTR - AUGUSTA S	02/02/2016	$17.26
	BEARING DIST - GREENWOOD	02/05/2016	$21.15
	NAPA AUTO 0027490	02/04/2016	$130.82
	FLEETPRIDE 304	02/05/2016	$48.30
	NAPA AUTO 3000000	02/04/2016	$9.06
	CHEMSEARCH	02/11/2016	$404.46
	STAFFORD NUT & BOLT	02/12/2016	$138.94
	WW GRAINGER	02/17/2016	$305.55
	NAPA AUTO 0027490	02/16/2016	$4.67
	AIRGAS SOUTH	02/17/2016	$106.80
	ENGINEERED SYSTEMS INC	02/18/2016	$808.10
	SAFETY KLEEN SYSTEMS BRAN	02/20/2016	$262.41
	DILLON SUPPLY COMPANY	02/19/2016	$186.05
	NAPA AUTO 0027490	02/19/2016	$19.50
	THE HOLLOWAY COMPANY	02/22/2016	$116.98
	NAPA AUTO 0027490	02/22/2016	$4.46
	ALAMO INDUSTRIAL	02/26/2016	$274.21
			$3,193.72
BARBARA LEE RICE	SOCIETY FOR HUMAN RESOURC	02/03/2016	$190.00
	FORMS AND SUPPLY - AOPD	02/08/2016	$169.33
			$359.33
BECKY C KUHN	FORESTRY SUPPLIERS	02/01/2016	$310.48
			$310.48
BENJAMIN GEDDIS	EQUIPMENT TECHNOLOGY I	01/28/2016	$177.57
	NAPA AUTO 0031250	01/29/2016	$15.02
	WW GRAINGER	02/01/2016	$10.15
	AMERICAN TOWING	02/01/2016	$275.00
	CAROLINA HYDRAULIC H	02/01/2016	$583.44
	GOODYEAR FRASIER TIRE SER	02/02/2016	$326.36
	CREWS CHEVROLET	02/02/2016	$179.94
	NAPA AUTO 0031503	02/03/2016	$59.89
	WILLIAMS TIRES & AUTO	02/04/2016	$97.46
	CREWS CHEVROLET	02/04/2016	$24.50
	NAPA AUTO 0031250	02/08/2016	$30.53
	OREILLY AUTO 00021048	02/08/2016	$75.11
	BEARING DIST - CHARLESTON	02/09/2016	$70.87
	NAPA AUTO 0031250	02/09/2016	$114.50
	IBS OF CHARLESTON	02/09/2016	$91.79
	IN GUSTA'S OUTDOOR POWER	02/10/2016	$7.90
	CHARLESTON RUBBER & GASKE	02/10/2016	$57.24
	WILLIAMS TIRES & AUTO	02/12/2016	$169.87
	IN CLARK'S GLASS SERVICE	02/18/2016	$677.72
	IN CLARK'S GLASS SERVICE	02/18/2016	$124.86
	IN CLARK'S GLASS SERVICE	02/20/2016	$556.70
	CHARLESTON RUBBER & GASKE	02/25/2016	$143.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN GEDDIS	BLANCHARD MACHINERY	02/26/2016	$339.32
			$4,208.81
BETSY JONES	LIBERTY AUTO GLASS	01/29/2016	$195.00
	LIBERTY AUTO GLASS	01/29/2016	$225.00
	NAPA DILLON 0000913	02/02/2016	$43.73
	FASTENAL COMPANY01	02/03/2016	$17.09
	MIDLANDS MACHINERY INC	02/02/2016	$315.46
	CAROLINA JACK & LIFT	02/03/2016	$170.00
	CAROLINA JACK & LIFT	02/03/2016	$455.00
	LEE TRANSPORT EQUIPMENT	02/04/2016	$139.65
	NAPA DILLON 0000913	02/04/2016	$101.30
	AGRI SUPPLY - FLORENCE	02/05/2016	$262.61
	NAPA DILLON 0000913	02/05/2016	$69.27
	WW GRAINGER	02/10/2016	$440.81
	NAPA DILLON 0000913	02/10/2016	$36.05
	NAPA DILLON 0000913	02/10/2016	$16.35
	SAFETY KLEEN CORP	02/11/2016	$337.73
	AGRI SUPPLY - FLORENCE	02/12/2016	$382.75
	MIDLANDS SPECIALTY	02/12/2016	$755.55
	FASTENAL COMPANY01	02/16/2016	$130.37
	FASTENAL COMPANY01	02/16/2016	$351.35
	MOMAR	02/15/2016	$167.35
	NAPA DILLON 0000913	02/17/2016	$8.38
	NAPA DILLON 0000913	02/17/2016	$59.94
	MOMAR	02/17/2016	$819.48
	ALTMAN TRACTOR & EQUIPME	02/19/2016	$58.90
	NAPA DILLON 0000913	02/19/2016	$15.30
	WW GRAINGER	02/19/2016	$330.01
	NAPA DILLON 0000913	02/22/2016	$5.59
	NAPA DILLON 0000913	02/22/2016	$52.40
	NAPA DILLON 0000913	02/23/2016	$6.45
	FASTENAL COMPANY01	02/23/2016	$675.48
	NAPA DILLON 0000913	02/24/2016	$69.79
	NAPA DILLON 0000913	02/24/2016	$41.73
	NAPA DILLON 0000913	02/24/2016	$50.19
	MOMAR	02/23/2016	$186.84
	PALMETTO SPECIALITY PRODU	02/26/2016	$179.34
	NAPA DILLON 0000913	02/26/2016	$194.94
			$7,367.18
BETTY A GRAY	FORMS AND SUPPLY - AOPD	02/05/2016	$352.61
	VARIDESK	02/06/2016	$990.00
	AASHTO	02/10/2016	$800.00
	VARIDESK	02/11/2016	$450.00
	HYDROGEOLOGY SYMP	02/12/2016	$250.00
	AMAZON MKTPLACE PMTS	02/17/2016	$39.75
	AMAZON MKTPLACE PMTS	02/17/2016	$93.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BETTY A GRAY	PISTOL CREEK WEST II	02/22/2016	$100.00
	AMERICAN AIR0012364384675	02/22/2016	$372.70
			$3,448.48
BETTY H JOHNSON	HALL MANUFACTURING	01/29/2016	$1,095.51
	RIDGE AUTO ELECTRIC SERVI	01/28/2016	$80.25
	WHITTON RADIATORS	02/02/2016	$225.00
	LEE TRANSPORT EQUIPMENT	02/02/2016	$187.48
	FORRESTS TIRE SERVICE INC	02/02/2016	$556.40
	NAPA AUTO 0027490	02/02/2016	$126.63
	PENDARVIS CHEVROLET	02/04/2016	$255.73
	THE HOLLOWAY COMPANY	02/04/2016	$16.71
	WILSON EQUIPMENT CO INC	02/04/2016	$486.19
	OLD STONE TRACTOR COMPAN	02/04/2016	$66.91
	JT'S CHRYSLER JEEP DODGE	02/05/2016	$30.60
	LEE TRANSPORT EQUIPMENT	02/05/2016	$232.92
	NAPA AUTO 0027490	02/04/2016	$427.35
	LEE TRANSPORT EQUIPMENT	02/05/2016	$170.74
	BLANCHARD MACHINERY CO	02/08/2016	$191.82
	NAPA AUTO 0027490	02/08/2016	$31.89
	HERLONG FORD, INC	02/09/2016	$66.05
	LEE TRANSPORT EQUIPMENT	02/09/2016	$24.39
	BLANCHARD MACHINERY	02/10/2016	$2,461.89
	CLASSIC FORD OF COLUMBIA	02/12/2016	$85.15
	HERLONG FORD, INC	02/16/2016	$43.51
	NAPA AUTO 0027490	02/16/2016	$48.30
	NAPA AUTO 0027490	02/16/2016	$72.80
	RUSH TRK CTR - AUGUSTA S	02/18/2016	$20.62
	LEE TRANSPORT EQUIPMENT	02/18/2016	$422.65
	PENDARVIS CHEVROLET	02/19/2016	$191.34
	NAPA AUTO 0027490	02/18/2016	$182.85
	NAPA AUTO 0027490	02/19/2016	$56.05
	NAPA AUTO 0027490	02/22/2016	$80.32
	TRUCK PARTS SPECIALISTS	02/23/2016	$79.51
	FORTILINE-COLUMBIA	02/24/2016	$89.64
	HERLONG FORD, INC	02/25/2016	$81.55
	HALL MANUFACTURING	02/25/2016	$235.52
	FORRESTS TIRE SERVICE INC	02/25/2016	$716.20
	AUTO SAFETY GLASS AND	02/26/2016	$50.00
			$9,190.47
BOBBI M PRESCOTT	USPS 45852001529800778	01/29/2016	$86.76
	A MOBILE STORAGE	02/02/2016	$77.20
	RICHBOURGS RENTALS 1	02/11/2016	$418.87
	ROURK PLUMBING COMPANY LL	02/12/2016	$45.00
	RICHBOURGS RENTALS 1	02/24/2016	$261.01
	A MOBILE STORAGE	02/24/2016	$77.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$966.04
BOBBY CRIDER	ALPHA IMAGING SUPPLIES, I	02/01/2016	$725.76
	FORMS AND SUPPLY - AOPD	02/02/2016	$12.23
			$737.99
BOBBY M. USRY	LOWES #02207	02/02/2016	$25.79
			$25.79
BRADLEY S DAVIS	LINEMAN'S SUPPLY INC	02/25/2016	$392.91
			$392.91
BRENDA D DUNBAR	QUALITY AIR TOOL	01/29/2016	$116.30
	BTS #12	01/29/2016	$23.18
	BTS #12	02/01/2016	$201.12
	AGRI SUPPLY - FLORENCE	02/03/2016	$90.61
	BTS #12	02/02/2016	$749.10
	BTS #12	02/02/2016	$739.20
	BTS #12	02/03/2016	$60.00
	PRO CHEM INC	02/05/2016	$602.39
	NAPA FLORENCE0037471	02/08/2016	$57.08
	CAROLINA INTL TRUCKS	02/09/2016	$86.99
	BTS #12	02/08/2016	$110.43
	CAROLINA SUPPLYHOUSE INC	02/09/2016	$21.02
	NAPA FLORENCE0037471	02/10/2016	$34.64
	NAPA FLORENCE0037471	02/10/2016	$52.57
	SPARROW & KENNEDY TRACTOR	02/09/2016	$1,371.51
	NAPA FLORENCE0037471	02/11/2016	$50.41
	COLES SHEETMETAL & WELDI5	02/10/2016	$336.96
	YARBOROUGH AUTO PARTS	02/11/2016	$19.63
	NAPA FLORENCE0037471	02/12/2016	$34.64
	BTS #12	02/10/2016	$45.07
	BTS #12	02/11/2016	$405.59
	BTS #12	02/12/2016	$45.02
	MIDAS MUFFLER SHOP	02/16/2016	$1,324.40
	BTS #12	02/15/2016	$25.00
	BTS #12	02/17/2016	$249.29
	BTS #12	02/17/2016	$23.18
	BTS #12	02/17/2016	$42.28
	CAROLINA INTL TRUCKS	02/18/2016	$1,811.79
	NAPA FLORENCE0037471	02/18/2016	$33.11
	NAPA FLORENCE0037471	02/19/2016	$104.90
	YARBOROUGH AUTO PARTS	02/19/2016	$89.29
	BTS #12	02/19/2016	$399.29
	PRO CHEM INC	02/19/2016	$175.96
	TRIPLE T FLORENCE	02/19/2016	$927.71
	FORMS AND SUPPLY - AOPD	02/22/2016	$247.86
	FLORENCE HYDRAULICS	02/24/2016	$75.44
	BTS #12	02/24/2016	$38.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$10,821.24
BRENDA F. GREEN	LOWES #01075	02/01/2016	$57.52
	WILLIAMSBURG FEED AND TAC	02/01/2016	$105.40
	WAL-MART #2703	02/01/2016	$166.31
	WW GRAINGER	02/03/2016	$314.91
	KINGSTREE TRUE VALUE	02/09/2016	$32.54
	ACADEMY SPORTS #196	02/10/2016	$100.00
	ACADEMY SPORTS #196	02/10/2016	$100.00
	FASTENAL COMPANY01	02/11/2016	$981.30
	ACADEMY SPORTS #196	02/12/2016	$48.59
	ACADEMY SPORTS #196	02/12/2016	$53.99
	ACADEMY SPORTS #196	02/12/2016	$91.79
	MANAGEDPRINT	02/11/2016	$428.00
	MANAGEDPRINT	02/11/2016	$304.95
	ACADEMY SPORTS #196	02/12/2016	$91.79
	ACADEMY SPORTS #196	02/12/2016	$80.99
	ACADEMY SPORTS #196	02/12/2016	$32.39
	NSC NORTHERN SAFETY CO	02/17/2016	$443.69
	NSC NORTHERN SAFETY CO	02/17/2016	$26.81
	NSC NORTHERN SAFETY CO	02/19/2016	$55.69
			$3,516.66
BRETT MONTGOMERY	IN A3 COMMUNICATIONS INC	02/05/2016	$137.01
	MANN TOOL AND SUPPLY	02/05/2016	$68.80
	MANN TOOL AND SUPPLY	02/05/2016	$107.89
	FERGUSON ENT #123	02/10/2016	$287.13
	THE HOME DEPOT 1114	02/10/2016	$158.98
	UNITED RENTALS	02/12/2016	$127.44
	LOWES #00416	02/12/2016	$38.02
	ADKINS HEATING AND COOLIN	02/16/2016	$208.00
	ELECTRIC CONTROL & SUPPLY	02/22/2016	$1,058.40
	GIH GLOBALINDUSTRIALEQ	02/23/2016	$57.80
			$2,249.47
BRIAN K BRIDGMON	BLACKS SUPPLY	02/24/2016	$19.24
			$19.24
C D CASSELMAN	SQ RICKY'S TREE SERVICE	02/12/2016	$2,100.00
	M AND M ENTERPRISES	02/22/2016	$96.00
			$2,196.00
CANDACE P BASS	FORMS AND SUPPLY - AOPD	01/28/2016	$115.02
	FORMS AND SUPPLY - AOPD	02/08/2016	$11.52
			$126.54
CARLOS JACKSON	GB SHOES 26	02/05/2016	$100.00
	SOUTHEASTERN CONCRETE PRO	02/11/2016	$594.22
	ACE HARDWARE CAYCE	02/11/2016	$129.60
	GB SHOES 26	02/24/2016	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$923.82
CAROLYN R KOON	FS ultrafilesearch	02/05/2016	$24.95
	FS ultrafilesearch	02/05/2016	$24.95
	SHI INTERNATIONAL CORP	02/09/2016	$1,384.93
	CLARK-POWELL ASSOC INC	02/09/2016	$1,614.60
	AVTECH SOFTWARE INC	02/16/2016	$437.99
	PAYPAL ITPSC	02/16/2016	$150.00
			$3,637.42
CHADWICK L RAWLS	DELTA AIR 0062333959480	02/03/2016	$410.20
	DELTA AIR 0062333959481	02/03/2016	$410.20
	DELTA AIR 0062333959482	02/03/2016	$410.20
	AMAZON MKTPLACE PMTS	02/26/2016	$49.53
			$1,280.13
CHARLENE SMITH	TROXLER ELECTRONIC LABS	01/29/2016	$1,144.11
	AIRGAS SOUTH	01/29/2016	$8.04
	REPUBLIC SERVICES TRASH	02/01/2016	$123.00
	AIRGAS SOUTH	02/09/2016	$8.04
	DIAMOND SPRINGS WATER	02/11/2016	$9.22
	ELECTROMATIC EQUIPMENT	02/11/2016	$115.00
	VIRGINIA LAB SUPPLY CO	02/18/2016	$120.00
	BCT SOUTH CAROLINA	02/17/2016	$22.67
	VIRGINIA LAB SUPPLY CO	02/18/2016	$658.50
	DICKSON	02/18/2016	$64.00
	INDUSTRIAL COMPRESSOR	02/19/2016	$68.30
	INSTRON	02/22/2016	$724.98
	VIRGINIA LAB SUPPLY CO	02/24/2016	$355.00
	BOUND TREE MEDICAL LLC	02/24/2016	$126.10
			$3,546.96
CHARLES B MOUNT	NAPA AUTO PARTS	01/29/2016	$35.32
	NAPA AUTO PARTS	01/29/2016	$14.92
	MANTEK	02/01/2016	$569.25
	NAPA AUTO PARTS	02/01/2016	$256.67
	NAPA AUTO PARTS	02/01/2016	$32.93
	WILLIAMS AUTO ELECTRIC	02/01/2016	$157.83
	LEE TRANSPORT EQUIPMENT	02/02/2016	$54.04
	NAPA AUTO PARTS	02/01/2016	$10.00
	NAPA AUTO PARTS	02/02/2016	$13.87
	NAPA AUTO PARTS	02/02/2016	$13.87
	RHOMAR INDUSTRIES	02/04/2016	$572.61
	PALMETTO SPECIALITY PRODU	02/04/2016	$317.08
	COLUMBIA TRUCK CENTER	02/05/2016	$254.29
	NAPA AUTO PARTS	02/04/2016	$30.28
	WILLIAMS AUTO ELECTRIC	02/04/2016	$487.01
	TRACTOR-SUPPLY-CO #0423	02/09/2016	$52.93
	MOREHOUSE-HUBER INC	02/09/2016	$42.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES B MOUNT	DILLON SUPPLY COMPANY	02/08/2016	$110.86
	WILLIAMS AUTO ELECTRIC	02/09/2016	$573.84
	MOREHOUSE-HUBER INC	02/10/2016	$8.82
	WILLIAMS AUTO ELECTRIC	02/09/2016	$422.78
	NAPA AUTO PARTS	02/09/2016	$13.32
	NAPA AUTO PARTS	02/09/2016	$27.48
	NAPA AUTO PARTS	02/10/2016	$13.87
	DILLON SUPPLY COMPANY	02/10/2016	$28.57
	NAPA AUTO PARTS	02/10/2016	$4.53
	JET-VAC SEWER EQUIPMENT	02/10/2016	$335.32
	TRACTOR-SUPPLY-CO #0423	02/11/2016	$32.08
	NAPA AUTO PARTS	02/11/2016	$19.80
	NAPA AUTO PARTS	02/11/2016	$17.26
	SMITHS 66 & MARINE INC	02/12/2016	$175.00
	EQUIPMENT TECHNOLOGY I	02/11/2016	$181.61
	FORMS AND SUPPLY - AOPD	02/10/2016	$522.44
	NAPA AUTO PARTS	02/12/2016	$204.07
	NAPA AUTO PARTS	02/16/2016	$4.53
	STILLINGER BROTHER BODY S	02/17/2016	$1,508.78
	SUPERIOR MOTORS INC	02/17/2016	$396.26
	AMERICAN INDUSTRIES INC	02/17/2016	$160.24
	ALTMAN TRACTOR & EQUIPME	02/17/2016	$31.02
	SUPERIOR MOTORS INC	02/18/2016	$126.84
	SMILEYS MUFFLER & DETAIL	02/18/2016	$250.00
	LEE TRANSPORT EQUIPMENT	02/18/2016	$243.50
	ALTEC CORPORATE 2	02/18/2016	$178.70
	GRAYS AUTOMOTIVE AND TIRE	02/19/2016	$442.62
	NAPA AUTO PARTS	02/22/2016	$16.55
	NAPA AUTO PARTS	02/22/2016	$35.61
	NAPA AUTO PARTS	02/22/2016	$4.53
	NAPA AUTO PARTS	02/23/2016	$4.53
			$9,010.46
CHARLES D. MURDAUGH	FRED'S TREE SERVICE	02/03/2016	$2,500.00
	WEEKS DEPARTMENT STORE	02/19/2016	$100.00
	ABC SUPPLY 0054	02/19/2016	$65.40
	COLUMBIA FLAG & SIGN COM	02/25/2016	$101.17
			$2,766.57
CHARLES E BYRD	WESTBURY ACE HARDWARE	02/02/2016	$64.65
	WESTBURY ACE HARDWARE	02/02/2016	$6.45
	CITY ELECTRIC #488	02/03/2016	$19.56
	WEEKS DEPARTMENT STORE	02/05/2016	$100.00
	SIMMONS IRRIGATION SUP	02/09/2016	$87.77
	WESTBURY ACE HARDWARE	02/11/2016	$136.14
	WESTBURY ACE HARDWARE	02/11/2016	$91.77
	CITY ELECTRIC #488	02/11/2016	$39.12
	WESTBURY ACE HARDWARE	02/22/2016	$23.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$569.17
CHARLES E REYNOLDS	MCREYS LLC	02/05/2016	$58.05
	LITTLE CAESARS 1798 0002	02/14/2016	$364.28
	ATLANTIC SUPPLY & EQUIP	02/17/2016	$340.05
	LOWES #02595	02/23/2016	$174.16
	NORTHERN TOOL EQUIP	02/23/2016	$381.58
	LOWES #02595	02/26/2016	$311.30
			$1,629.42
CHARLES G DAVENPORT	INTL CONSTRUCTION EQUIPME	01/29/2016	$144.51
	ALTMAN TRACTOR & EQUIPME	01/29/2016	$804.77
	NAPA CAMDEN 0023016	01/29/2016	$19.47
	SOUTHERN LUBRICANTS	01/28/2016	$928.04
	LOVE CHEVROLET PARTS AND	01/29/2016	$655.62
	CAMDEN PARTS & PROPANE	02/02/2016	$270.87
	THE UPS STORE 3479	02/02/2016	$9.13
	LINDER INDSTRL-COLUMBIA	02/02/2016	$107.09
	NAPA CAMDEN 0023016	02/03/2016	$20.96
	MIDLANDS MACHINERY INC	02/02/2016	$384.79
	CUMMINS ATLANTIC #5	02/03/2016	$38.52
	FLEETPRIDE 310	02/02/2016	$46.07
	CAMDEN PARTS & PROPANE	02/03/2016	$26.61
	WALKER BROTHERS INC	02/04/2016	$345.48
	SAFELITE AUTOGLASS	02/06/2016	$204.39
	CAMDEN PARTS & PROPANE	02/05/2016	$11.57
	NAPA CAMDEN 0023016	02/05/2016	$70.15
	TMS JP AUTOMOTIVE	02/05/2016	$164.73
	CAMDEN PARTS & PROPANE	02/05/2016	$44.81
	NAPA CAMDEN 0023016	02/08/2016	$41.60
	ASC CONSTRUCTION EQUIP	02/08/2016	$107.01
	NAPA CAMDEN 0023016	02/09/2016	$28.48
	LUGOFF FORD LINCOLN MERCU	02/09/2016	$236.29
	WOODS AND WATER TRUCK ACC	02/10/2016	$470.80
	WATEREE TRAILER AND SU	02/09/2016	$293.06
	OUTDOOR EQUIPMENT PLUS LL	02/11/2016	$29.85
	INTL CONSTRUCTION EQUIPME	02/10/2016	$2,222.24
	LUGOFF FORD LINCOLN MERCU	02/11/2016	$219.03
	CAMDEN PARTS & PROPANE	02/11/2016	$577.53
	NAPA CAMDEN 0023016	02/11/2016	$90.25
	LUGOFF FORD LINCOLN MERCU	02/11/2016	$26.00
	NAPA CAMDEN 0023016	02/12/2016	$41.60
	NAPA CAMDEN 0023016	02/12/2016	$7.45
	CAMDEN PARTS & PROPANE	02/12/2016	$10.67
	NAPA CAMDEN 0023016	02/12/2016	$14.57
	CAMDEN PARTS & PROPANE	02/12/2016	$56.26
	LOVE CHEVROLET PARTS AND	02/12/2016	$593.15
	CAMDEN PARTS & PROPANE	02/16/2016	$123.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G DAVENPORT	LOWES #01751	02/16/2016	$56.34
	NAPA CAMDEN 0023016	02/16/2016	$125.52
	NAPA CAMDEN 0023016	02/16/2016	$52.98
	NAPA CAMDEN 0023016	02/17/2016	$21.29
	SP ROADSNAP LLC	02/17/2016	$2,084.49
	CAMDEN PARTS & PROPANE	02/17/2016	$33.91
	CLASSIC FORD OF COLUMBIA	02/17/2016	$126.71
	BLANCHARD MACHINERY	02/17/2016	$2,084.70
	CAROLINA CHRYSLER DODGE J	02/18/2016	$456.25
	AUTOZONE #1018	02/18/2016	$49.20
	COMPANY WRENCH	02/17/2016	$86.41
	LUGOFF FORD LINCOLN MERCU	02/18/2016	$28.05
	SPARROW & KENNEDY TRACTOR	02/18/2016	$1,112.89
	RABONS ALIGNMENT & REPAIR	02/19/2016	$901.14
	SQ PATS BODY SHOP	02/22/2016	$150.00
	SQ PATS BODY SHOP	02/22/2016	$250.00
	NAPA CAMDEN 0023016	02/22/2016	$76.32
	CAMDEN PARTS & PROPANE	02/23/2016	$333.31
	NAPA CAMDEN 0023016	02/24/2016	$11.64
	CAMDEN PARTS & PROPANE	02/24/2016	$46.99
	CAMDEN PARTS & PROPANE	02/25/2016	$14.87
	LOVE CHEVROLET PARTS AND	02/25/2016	$37.61
	LINDER INDSTRL-COLUMBIA	02/26/2016	$427.44
	CAROLINA INTL TRUCKS	02/26/2016	$105.53
	LEE TRANSPORT EQUIPMENT	02/26/2016	$180.83
	CAMDEN PARTS & PROPANE	02/26/2016	$82.88
	CLASSIC FORD OF COLUMBIA	02/26/2016	$30.49
			$18,455.04
CHARLES MARSHALL III	FORTILINE-SUMTER 010	02/08/2016	$518.40
	LOWES #00626	02/17/2016	$6.03
	SIMPSONS ACE HARDWARE	02/19/2016	$4.30
	LOWES #00626	02/23/2016	$162.43
	LOWES #00907	02/23/2016	$127.59
			$818.75
CHARLES R SKIPPER	AUTOZONE #1024	01/29/2016	$35.58
	AUTOZONE #1024	01/29/2016	$21.59
	NAPA MARION 0026815	02/01/2016	$18.40
	NAPA MARION 0026815	02/01/2016	$30.23
	NAPA MARION 0026815	02/02/2016	$6.43
	NAPA MARION 0026815	02/02/2016	$169.59
	NAPA MARION 0026815	02/03/2016	$22.24
	NAPA MARION 0026815	02/04/2016	$15.33
	NAPA MARION 0026815	02/05/2016	$17.27
	NAPA MARION 0026815	02/05/2016	$12.29
	NAPA MARION 0026815	02/08/2016	$89.26
	NAPA MARION 0026815	02/08/2016	$51.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R SKIPPER	NAPA MARION 0026815	02/08/2016	$22.96
	CUMMINS ATLANTIC #12	02/09/2016	$144.57
	NAPA MARION 0026815	02/09/2016	$46.11
	CONWAY FORD	02/09/2016	$139.16
	CONWAY FORD	02/09/2016	$5.86
	NAPA MARION 0026815	02/09/2016	$14.46
	TIRE TOWN CONWAY	02/09/2016	$151.66
	NAPA MARION 0026815	02/11/2016	$28.26
	NAPA MARION 0026815	02/11/2016	$25.89
	NAPA MARION 0026815	02/11/2016	$43.19
	NAPA MARION 0026815	02/12/2016	$151.62
	NAPA MARION 0026815	02/16/2016	$30.23
	NAPA MARION 0026815	02/18/2016	$12.73
	BTS #12	02/18/2016	$1,703.60
	NAPA MARION 0026815	02/19/2016	$51.43
	NAPA MARION 0026815	02/22/2016	$11.04
	NAPA MULLINS 0035681	02/22/2016	$34.46
	NAPA MARION 0026815	02/23/2016	$7.98
	PALMETTO CHEVROLET	02/22/2016	$967.09
	CAMPBELL-BROWN INC	02/23/2016	$243.39
	LIBERTY AUTO GLASS	02/22/2016	$225.00
	TRACTOR SUPPLY CO #1865	02/23/2016	$10.79
	MCDANIELS WELDING & MA	02/24/2016	$47.25
	NAPA MARION 0026815	02/25/2016	$11.04
	NAPA MARION 0026815	02/26/2016	$173.78
	NAPA MARION 0026815	02/26/2016	$14.70
	NAPA MARION 0026815	02/26/2016	$17.04
			$4,824.67
CHRIS HUEPENBECKER	1140 PERRY MANN	02/02/2016	$671.07
	ACE HARDWARE CAYCE	02/11/2016	$19.22
	LOWES #00499	02/11/2016	$12.75
	1140 PERRY MANN	02/16/2016	$202.75
	LOWES #00499	02/24/2016	$31.78
			$937.57
CHRISSY P TURNER	FASTENAL COMPANY01	02/09/2016	$11.11
	THE HOME DEPOT #8913	02/09/2016	$34.50
	HOUSE OF CANS INC	02/11/2016	$154.86
	FORMS AND SUPPLY - AOPD	02/12/2016	$119.93
	THE HOME DEPOT #8913	02/26/2016	$19.93
			$340.33
CHRISTINA W. SHERBERT	FORMS AND SUPPLY - AOPD	02/03/2016	$267.02
	FORMS AND SUPPLY - AOPD	02/18/2016	$191.07
			$458.09
CHRISTINE B ZEIGLER	FORMS AND SUPPLY - AOPD	02/09/2016	$7.08
	CAPT ORG	02/10/2016	$53.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE B ZEIGLER	FORMS AND SUPPLY - AOPD	02/16/2016	$30.32
	FORMS AND SUPPLY - AOPD	02/18/2016	$70.55
			$161.38
CHRISTOPHER C TEAM	SIMPSONS ACE HARDWARE	02/03/2016	$100.00
	SIMPSONS ACE HARDWARE	02/03/2016	$100.00
	WM T MILLER LUMBER COMP	02/19/2016	$17.10
	BLANCHARD MACHINERY	02/25/2016	$2,314.20
			$2,531.30
CHRISTOPHER GETER	FASTENAL COMPANY01	02/08/2016	$636.74
	JACKS NAME BRAND SHOES	02/19/2016	$100.00
	STAPLES 00104042	02/24/2016	$107.99
			$844.73
CHRISTOPHER J RICHARDSON	ROSE TALBERT	01/29/2016	$40.65
	NEFF RENTAL 047	02/17/2016	$630.32
	CATOES POWER EQUIPMENT IN	02/17/2016	$67.88
	FASTENAL COMPANY01	02/18/2016	$116.63
	IN S & S WELDING AND FAB	02/18/2016	$820.85
	SOX FENCE & SUPPLY CO INC	02/18/2016	$253.27
	SEABER & AIKEN INC	02/22/2016	$720.36
	RICHLAND INDUSTRIAL	02/23/2016	$251.26
	SOX FENCE & SUPPLY CO INC	02/22/2016	$41.09
	CAROLINA RIGGING	02/26/2016	$49.00
			$2,991.31
CHRISTOPHER L BASLER	MOREHOUSE-HUBER INC	02/02/2016	$1,484.96
	TYLER BROTHERS	02/09/2016	$100.00
	MOREHOUSE-HUBER INC	02/12/2016	$44.55
			$1,629.51
CHRISTOPHER PHILLIPS	ALTMAN TRACTOR & EQUIPME	01/29/2016	$561.49
	NAPA AUTO 022008	01/29/2016	$112.05
	DANNY'S MACHINE SHOP	01/28/2016	$25.00
	AUTO PARTS OF SUMTER, INC	02/01/2016	$98.95
	SPARROW & KENNEDY TRACTOR	02/01/2016	$321.47
	NAPA AUTO 022008	02/02/2016	$121.98
	AUTO PARTS OF SUMTER, INC	02/03/2016	$104.85
	NAPA AUTO 022008	02/02/2016	$303.29
	NAPA AUTO 022008	02/03/2016	$101.75
	TRUCK SUPPLY COMPANY O	02/05/2016	$275.22
	WW WILLIAMS COMPANY	02/05/2016	$80.34
	HOSE & EQUIPMENT	01/29/2016	$21.39
	ALTMAN TRACTOR & EQUIPME	02/08/2016	$47.15
	TRIPLE T FLORENCE	02/05/2016	$14.35
	AUTO PARTS OF SUMTER, INC	02/09/2016	$13.28
	TRUCK SUPPLY COMPANY O	02/09/2016	$53.56
	MIDLANDS MACHINERY INC	02/09/2016	$856.00
	SPARROW & KENNEDY TRACTOR	02/09/2016	$59.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	AUTO PARTS OF SUMTER, INC	02/10/2016	$10.39
	MCLAUGHLIN MOTORS INC	02/11/2016	$23.10
	MCLAUGHLIN MOTORS INC	02/12/2016	$22.29
	NAPA AUTO 022008	02/11/2016	$6.94
	NAPA AUTO 022008	02/11/2016	$228.67
	HOSE & EQUIPMENT	02/08/2016	$203.06
	AUTO ELECTRIC CO SUMTER	02/15/2016	$204.12
	HILLS MACHINERY COMPANY	02/16/2016	$192.52
	NAPA AUTO 022008	02/16/2016	$580.74
	NAPA AUTO 022008	02/16/2016	$23.32
	NAPA AUTO 022008	02/16/2016	$89.26
	NAPA AUTO 022008	02/16/2016	$18.45
	TRUCK SUPPLY COMPANY O	02/16/2016	$10.27
	MCLAUGHLIN MOTORS INC	02/18/2016	$658.62
	TRUCK PRO	02/18/2016	$223.17
	TRUCK PRO	02/18/2016	$1,430.74
	C J MACHINE SHOP	02/19/2016	$376.36
	HOSE & EQUIPMENT	02/16/2016	$199.41
	NAPA AUTO 022008	02/18/2016	$6.74
	NAPA AUTO 022008	02/18/2016	$12.16
	NAPA AUTO 022008	02/18/2016	$94.86
	JET-VAC SEWER EQUIPMENT	02/18/2016	$217.01
	NAPA AUTO 022008	02/22/2016	$25.73
	DANNY'S MACHINE SHOP	02/22/2016	$30.00
	MCLAUGHLIN MOTORS INC	02/24/2016	$3.29
	NAPA AUTO 022008	02/23/2016	$67.61
	AUTO PARTS OF SUMTER, INC	02/24/2016	$16.50
	OREILLY AUTO 00019703	02/24/2016	$15.30
	NAPA AUTO 022008	02/23/2016	$30.20
	AUTO PARTS OF SUMTER, INC	02/25/2016	$4.85
	SUMTER MACHINERY CO	02/25/2016	$65.00
	MCLAUGHLIN MOTORS INC	02/25/2016	$66.30
	BLANCHARD MACHINERY CO	02/26/2016	$1,062.00
	AUTO PARTS OF SUMTER, INC	02/26/2016	$16.89
	HOSE & EQUIPMENT	02/24/2016	$45.11
	NAPA AUTO 022008	02/26/2016	$44.50
	DIXIE PRODUCTS	02/25/2016	$291.55
	MCLAUGHLIN MOTORS INC	02/26/2016	$38.30
			$9,826.48
CHRISTOPHER W. MADDEN	GUARANTEED SUPPLY CO 9	01/29/2016	$167.90
	THE HOME DEPOT 1127	02/01/2016	$137.76
	THE HOME DEPOT 1104	02/04/2016	$44.69
	WAL-MART #0640	02/12/2016	$126.14
	ACADEMY SPORTS #219	02/14/2016	$95.38
	CRACKER BARREL #25 GREENV	02/14/2016	$20.18
	EPPS LAWN & GARDEN	02/16/2016	$636.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER W. MADDEN	WAFFLE HOUSE 1175	02/16/2016	$10.80
	THE HOME DEPOT 1127	02/17/2016	$19.36
	THE HOME DEPOT 1127	02/18/2016	$41.08
	THE HOME DEPOT 1127	02/19/2016	$19.97
	AIRGAS SOUTH	02/22/2016	$156.03
	THE TOOL SHED	02/24/2016	$18.29
	TRI-COUNTY ACE BLDRS S	02/24/2016	$65.25
	OFFICE DEPOT #62	02/24/2016	$34.97
	THE HOME DEPOT 1127	02/24/2016	$24.32
			$1,618.97
CLAUDE E LAWSON	CARQUEST 1342	01/29/2016	$36.13
	DICKERSON MOTOR	01/29/2016	$163.23
	BEAM AUTO GLASS LLC	01/28/2016	$210.00
	BEAM AUTO GLASS LLC	01/28/2016	$520.00
	BLANCHARD MACHINERY	02/01/2016	$73.25
	DICKERSON MOTOR	02/01/2016	$52.60
	AMERICAN HYDRAULICS AN	02/01/2016	$378.03
	UPS (800) 811-1648	02/03/2016	$19.00
	ROB ROY ENERGY SYSTEMS	02/02/2016	$807.23
	CLINTON FAMILY FORD	02/03/2016	$9.42
	BEARING DIST - ROCK HILL	02/04/2016	$108.18
	LOWES #00416	02/04/2016	$4.26
	FASTENAL COMPANY01	02/04/2016	$3.08
	JAMAR TECHNOLOGIES INC	02/04/2016	$33.30
	DUNLAP LIBERTY08530016	02/04/2016	$131.78
	BEAM AUTO GLASS LLC	02/04/2016	$220.87
	HUNTER PIPE SUPPLY	02/05/2016	$149.80
	FOURMAN`S REPAIR SHOP	02/05/2016	$55.42
	ACE BUILDERS HDWE	02/05/2016	$10.15
	FASTENAL COMPANY01	02/08/2016	$12.02
	DUNLAP LIBERTY08530016	02/08/2016	$292.97
	PETER GREEN SNAP-ON TO	02/08/2016	$424.47
	DRUMS TIRE AND BATTERY SE	02/08/2016	$10.00
	CARQUEST 1342	02/09/2016	$8.90
	CAMPBELL-BROWN INC	02/09/2016	$115.56
	DUNLAP LIBERTY08530016	02/09/2016	$449.65
	AIRGAS SOUTH	02/10/2016	$547.77
	BLANCHARD MACHINERY	02/10/2016	$114.56
	DURACO, INC	02/10/2016	$406.62
	CUSTOM HYDRAULICS & DESIG	02/09/2016	$396.84
	DUNLAP LIBERTY08530016	02/10/2016	$10.60
	DUNLAP LIBERTY08530016	02/10/2016	$143.51
	DUNLAP LIBERTY08530016	02/11/2016	$140.35
	CARQUEST 1342	02/11/2016	$18.23
	CARQUEST 1342	02/11/2016	$15.13
	BEAM AUTO GLASS LLC	02/12/2016	$216.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE E LAWSON	CARQUEST 1342	02/13/2016	$11.22
	CAROLINA AGRI-POWER LLC	02/12/2016	$155.40
	DICKERSON MOTOR	02/13/2016	$342.82
	AIRGAS SOUTH	02/15/2016	$35.90
	CARQUEST 1342	02/16/2016	$9.41
	TRUCK PRO	02/16/2016	$135.47
	CARQUEST 1342	02/17/2016	$31.66
	CARQUEST 1342	02/17/2016	$4.60
	CARQUEST 1342	02/17/2016	$13.47
	OREILLY AUTO 00016303	02/18/2016	$426.93
	HUNTER PIPE SUPPLY	02/18/2016	$209.93
	ACE BUILDERS HDWE	02/18/2016	$2.55
	BLANCHARD MACHINERY	02/19/2016	$69.79
	INTERSTATE TOWING AND	02/18/2016	$76.70
	INTERSTATE TOWING AND	02/19/2016	$580.36
	FOURMAN`S REPAIR SHOP	02/19/2016	$47.99
	INTERSTATE TOWING AND	02/18/2016	$165.21
	INTERSTATE TOWING AND	02/18/2016	$305.30
	ACE BUILDERS HDWE	02/18/2016	$5.08
	CARQUEST 1342	02/22/2016	$118.04
	BLANCHARD MACHINERY	02/22/2016	$50.91
	BLANCHARD MACHINERY	02/23/2016	$74.19
	CARQUEST 1342	02/23/2016	$40.25
	BLANCHARD MACHINERY	02/23/2016	$66.51
	DUNLAP LIBERTY08530016	02/25/2016	$47.78
	BEAM AUTO GLASS LLC	02/26/2016	$200.00
	INTERSTATE TOWING AND	02/25/2016	$839.68
	BEAM AUTO GLASS LLC	02/26/2016	$271.00
			$10,647.61
CLAUDE M BERRY	GRAND STRAND RENTAL	02/01/2016	$407.78
	THOMAS SUPPLY CO INC	02/04/2016	$110.31
	GEORGETOWN MILL SUPPLIES	02/09/2016	$249.14
	FASTENAL COMPANY01	02/10/2016	$32.07
	AGRI SUPPLY - FLORENCE	02/16/2016	$615.44
	TRACTOR SUPPLY #1457	02/17/2016	$21.39
	GEORGETOWN HARDWARE	02/24/2016	$25.56
	GEORGETOWN HARDWARE	02/24/2016	$18.49
	FASTENAL COMPANY01	02/24/2016	$113.41
	GEORGETOWN HARDWARE	02/24/2016	$14.10
	VERIZON WRLS P3419-01	02/23/2016	$96.26
	FASTENAL COMPANY01	02/24/2016	$365.85
	GEORGETOWN SMALL ENGINES,	02/25/2016	$115.77
	GEORGETOWN SMALL ENGINES,	02/25/2016	$151.29
	GEORGETOWN HARDWARE	02/26/2016	$27.78
			$2,364.64
CLAUDE R IPOCK	SC DHEC/BUREAU OF F	02/04/2016	$125.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE R IPOCK	SC DHEC/BUREAU OF F	02/09/2016	$125.00
	SC DHEC/BUREAU OF F	02/09/2016	$125.00
			$375.00
CLAY BODIFORD	OFFICE DEPOT #2233	01/28/2016	$141.04
	R & G PLUMBING & SEWER	02/25/2016	$662.00
			$803.04
CLAYTON W RICHTER	FORMS AND SUPPLY - AOPD	02/11/2016	$92.85
			$92.85
CLIFFORD D. PRINCE	STAPLES 00103911	02/17/2016	$223.95
			$223.95
CLIFTON E OVERSTREET	DERRICK EQUIPMENT INC	01/28/2016	$169.67
	THE HOLLOWAY COMPANY	02/01/2016	$243.87
	DERRICK EQUIPMENT INC	02/01/2016	$500.25
	OLD STONE TRACTOR COMPAN	02/02/2016	$596.28
	DEANS ALTERNATORS & START	02/05/2016	$100.70
	FLINT EQUIP SIMPSONVILL	02/05/2016	$96.80
	THE HOLLOWAY COMPANY	02/12/2016	$172.98
	SKINNER TIRE	02/16/2016	$161.50
	DEANS ALTERNATORS & START	02/17/2016	$153.70
	FIRMIN FORD INC.	02/22/2016	$879.97
	NAPA OF LAURENS	02/22/2016	$53.46
	THE HOLLOWAY COMPANY	02/23/2016	$38.85
	NAPA OF LAURENS	02/22/2016	$1.62
	TRACTOR SUPPLY #1444	02/23/2016	$34.23
	HALL MANUFACTURING	02/23/2016	$1,804.62
	NAPA OF LAURENS	02/23/2016	$230.05
	FIRMIN FORD INC.	02/25/2016	$197.05
	NAPA OF LAURENS	02/24/2016	$212.76
	NAPA OF LAURENS	02/24/2016	$74.91
	FIRMIN FORD INC.	02/25/2016	$113.46
	FIRMIN FORD INC.	02/26/2016	$2,224.24
	GOODLETT EQUIPMENT INC	02/26/2016	$116.28
	IN ROBERTS EQUIPMENT & R	02/26/2016	$524.65
	NAPA OF LAURENS	02/26/2016	$363.12
			$9,065.02
CLINT BEAVER	TODDCO DISTRIBUTORS LLC	02/02/2016	$2,067.69
	HAMILTON & MOORE	02/18/2016	$46.81
			$2,114.50
CODY MCCOLLUM	LOWES #02358	02/03/2016	$175.77
	CITY TRUE VALUE HARDWARE	02/03/2016	$48.25
	EZELL HARDWARE INC	02/03/2016	$21.57
	CITY TRUE VALUE HARDWARE	02/17/2016	$4.30
			$249.89
COREY M WASHINGTON	LOWES #00655	02/01/2016	$130.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
COREY M WASHINGTON	AIRGAS SOUTH	02/04/2016	$64.96
	THE BOOTJACK INC	02/08/2016	$97.64
	AIRGAS SOUTH	02/10/2016	$131.56
	LOWES #00655	02/11/2016	$1,252.33
	NSG GALETON GLOVES	02/18/2016	$837.75
	AIRGAS SOUTH	02/18/2016	$320.75
	LOWES #00655	02/18/2016	$195.91
	CHARLESTON RUBBER & GASKE	02/18/2016	$1,454.42
	SHERWIN WILLIAMS #2391	02/19/2016	$329.84
	CHARLESTONS RIGGING AN	02/23/2016	$1,019.64
	FASTENAL COMPANY01	02/24/2016	$36.00
			$5,871.53
CRANEL E SMITH	BATTERIES PLUS #17	01/29/2016	$299.13
	TYLER BROTHERS	02/09/2016	$599.99
	RHOMAR INDUSTRIES	02/15/2016	$1,008.50
	WIGGINS & SON	02/18/2016	$642.60
			$2,550.22
CRYSTAL A HYATT	MOSELEY OUTDOOR POWER EQ	01/29/2016	$98.19
	MOSELEY OUTDOOR POWER EQ	01/29/2016	$127.33
	SAF GARD SAFETY SHOE 99	02/02/2016	$100.00
	FORMS AND SUPPLY - AOPD	02/01/2016	$1,131.20
	MOSELEY OUTDOOR POWER EQ	02/02/2016	$265.43
	FORMS AND SUPPLY - AOPD	02/02/2016	$79.22
	SCHOFIELD HARDWARE	02/09/2016	$100.00
	AGRI SUPPLY - FLORENCE	02/10/2016	$20.82
	SAF GARD SAFETY SHOE 99	02/10/2016	$97.19
	SAF GARD SAFETY SHOE 99	02/22/2016	$100.00
	FORMS AND SUPPLY - AOPD	02/22/2016	$867.01
	MOSELEY OUTDOOR POWER EQ	02/24/2016	$209.56
	AGRI SUPPLY - FLORENCE	02/24/2016	$11.53
	AGRI SUPPLY - FLORENCE	02/24/2016	$695.47
	FORMS AND SUPPLY - AOPD	02/24/2016	$31.31
	SAF GARD SAFETY SHOE 99	02/25/2016	$100.00
	WALLYS FIRE & SAFETY EQ	02/25/2016	$38.88
	SCHOFIELD HARDWARE	02/26/2016	$100.00
			$4,173.14
CRYSTAL BAILEY	ADVANCE AUTO PARTS #5790	02/11/2016	$84.47
	AIRGAS SOUTH	02/12/2016	$29.66
	FAIRFIELD MOTOR PA	02/12/2016	$426.93
			$541.06
CRYSTAL BELL MORROW	FORESTRY SUPPLIERS	01/28/2016	$240.75
	WM EZPAY	02/05/2016	$176.34
	FORESTRY SUPPLIERS	02/04/2016	$48.92
	MOREHOUSE-HUBER INC	02/09/2016	$1,417.29
	MOREHOUSE-HUBER INC	02/09/2016	$26.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL BELL MORROW	FORMS AND SUPPLY - AOPD	02/12/2016	$90.00
	FORMS AND SUPPLY - AOPD	02/24/2016	$392.04
	FORMS AND SUPPLY - AOPD	02/24/2016	$255.69
	FORESTRY SUPPLIERS	02/25/2016	$281.32
	FORESTRY SUPPLIERS	02/26/2016	$195.73
			$3,124.44
CRYSTAL BLACK-COKER	SUPERIOR MOTORS	01/29/2016	$493.16
	DOLLAR-GENERAL #7553	01/26/2016	$12.84
	ST MATTHEWS SUPPLY	02/03/2016	$207.80
	SUPERIOR MOTORS INC	02/03/2016	$41.04
	ST MATTHEWS SUPPLY	02/03/2016	$8.09
	CLASSIC FORD OF COLUMBIA	02/04/2016	$439.62
	BLANCHARD MACHINERY	02/04/2016	$459.24
	ASC CONSTRUCTION EQUIP	02/04/2016	$1,325.58
	ST MATTHEWS SUPPLY	02/05/2016	$45.33
	ST MATTHEWS SUPPLY	02/05/2016	$70.15
	ST MATTHEWS SUPPLY	02/08/2016	$57.74
	CLASSIC FORD OF COLUMBIA	02/09/2016	$29.14
	BLANCHARD EQUIPMENT	02/10/2016	$421.37
	GOODYEAR FRASIER TIRE SER	02/10/2016	$1,165.52
	ST MATTHEWS TIRE	02/10/2016	$60.00
	WW WILLIAMS	02/12/2016	$85.34
	COMPANY WRENCH	02/15/2016	$322.40
	COMPANY WRENCH	02/16/2016	$250.88
	BLANCHARD MACHINERY	02/17/2016	$511.88
	WILLIAMS AUTO ELECTRIC	02/16/2016	$160.48
	GOODYEAR FRASIER TIRE SER	02/17/2016	$402.90
	ST MATTHEWS SUPPLY	02/19/2016	$210.45
	BLANCHARD MACHINERY	02/22/2016	$34.00
	ST MATTHEWS SUPPLY	02/22/2016	$24.02
	GODWIN MANUFACTURING COMP	02/22/2016	$71.56
	CLASSIC FORD OF COLUMBIA	02/25/2016	$332.46
	BALLARD PARTS SERVICE CO	02/25/2016	$70.31
	BLANCHARD MACHINERY CO	02/26/2016	$115.98
			$7,429.28
CYNTHIA A. LOCKLEAR	LEE TRANSPORT EQUIPMENT	01/29/2016	$339.50
	FORMS AND SUPPLY - AOPD	01/28/2016	$211.39
	OREILLY AUTO 00046904	01/29/2016	$71.37
	ZEP SALES AND SERVICE	02/04/2016	$247.52
	NPC NEW PIG CORP	02/05/2016	$982.90
	SAFETY KLEEN CORP	02/09/2016	$331.05
	INDUSTRIAL SOLUTIONS AND	02/16/2016	$183.19
	FORMS AND SUPPLY - AOPD	02/25/2016	$135.62
			$2,502.54
CYNTHIA L MYERS	BP#2791630POINT SOUTH BP	01/29/2016	$3.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA L MYERS	BRUNSON BUILDING SUPPLY	02/01/2016	$29.66
	SUNOCO 0378620900	02/01/2016	$26.38
	WESTERN AUTO	02/02/2016	$199.99
			$259.69
D BUCKMON	MAHURONS BUILDING SUPPLY	02/01/2016	$17.32
	NAPA AUTO PARTS 0020619	02/03/2016	$76.68
	MAHURONS BUILDING SUPPLY	02/10/2016	$139.09
	WEBB CONCRETE COMPANY	02/12/2016	$387.05
	MAHURONS BUILDING SUPPLY	02/16/2016	$51.11
			$671.25
DALE R. BRISBANE	NAPA AUTO SUPPLY	01/28/2016	$1.34
	NAPA AUTO SUPPLY	01/28/2016	$39.36
	NAPA AUTO SUPPLY	01/28/2016	$9.18
	NAPA AUTO SUPPLY	01/28/2016	$32.94
	PARKS AUTO PARTS-MC	02/01/2016	$74.30
	PARKS AUTO PARTS-MC	02/01/2016	$45.59
	PARKS AUTO PARTS-MC	02/02/2016	$10.20
	BLANCHARD MACHINERY	02/02/2016	$956.76
	PARKS AUTO PARTS-MC	02/02/2016	$65.74
	PARKS AUTO PARTS-MC	02/02/2016	$180.20
	FASTENAL COMPANY01	02/02/2016	$45.63
	FIELDS ORNAMENTAL IRON &	02/01/2016	$41.49
	PARKS AUTO PARTS-MC	02/02/2016	$13.18
	NAPA AUTO SUPPLY	02/01/2016	$20.61
	OREILLY AUTO 00044156	02/03/2016	$337.35
	OREILLY AUTO 00044156	02/03/2016	$50.41
	OREILLY AUTO 00044156	02/03/2016	$12.16
	PARKS AUTO PARTS-MC	02/03/2016	$2.73
	CAROLINA INTL TRUCKS	02/04/2016	$623.79
	PARKS AUTO PARTS-MC	02/04/2016	$3.14
	BERKELEY FORD	02/04/2016	$33.30
	PARKS AUTO PARTS-MC	02/04/2016	$58.76
	BERKELEY FORD	02/04/2016	$30.70
	NAPA AUTO SUPPLY	02/05/2016	$8.86
	GCR TIRE CENTER #429	02/05/2016	$588.16
	HOODS WELDING	02/05/2016	$125.00
	PARKS AUTO PARTS-MC	02/05/2016	$10.17
	BERKELEY FORD	02/08/2016	$108.89
	PARKS AUTO PARTS-MC	02/08/2016	$24.29
	OREILLY AUTO 00044156	02/08/2016	$64.78
	PARKS AUTO PARTS-MC	02/08/2016	$2.87
	OREILLY AUTO 00044156	02/09/2016	$27.69
	NAPA AUTO SUPPLY	02/08/2016	$18.95
	OREILLY AUTO 00044156	02/09/2016	$178.85
	NAPA AUTO SUPPLY	02/08/2016	$2.16
	PARKS AUTO PARTS-MC	02/10/2016	$53.37

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Cardholder	Vendor Name	Purchase Date	Amount
DALE R. BRISBANE	OREILLY AUTO 00044156	02/10/2016	$27.92
	ALLEN AND WEBB	02/10/2016	$679.15
	OREILLY AUTO 00044156	02/10/2016	$13.56
	FASTENAL COMPANY01	02/10/2016	$1.57
	ALLEN AND WEBB	02/10/2016	$410.57
	PARKS AUTO PARTS-MC	02/10/2016	$29.72
	PARKS AUTO PARTS-MC	02/11/2016	$243.28
	PARKS AUTO PARTS-MC	02/11/2016	$3.14
	OREILLY AUTO 00044156	02/11/2016	$28.06
	OREILLY AUTO 00044156	02/11/2016	$34.93
	BERKELEY FORD	02/12/2016	$92.76
	FLEET CONCEPTS OF CHAR	02/12/2016	$161.47
	PARKS AUTO PARTS-MC	02/16/2016	$72.35
	PARKS AUTO PARTS-MC	02/17/2016	$29.39
	GCR TIRE CENTER #429	02/18/2016	$683.08
	OREILLY AUTO 00044156	02/18/2016	$13.56
	NAPA AUTO SUPPLY	02/17/2016	$17.15
	PARKS AUTO PARTS-MC	02/18/2016	$39.53
	NAPA AUTO SUPPLY	02/17/2016	$30.37
	PARKS AUTO PARTS-MC	02/18/2016	$11.77
	PARKS AUTO PARTS-MC	02/18/2016	$49.25
	PARKS AUTO PARTS-MC	02/19/2016	$8.89
	GCR TIRE CENTER #429	02/19/2016	$341.54
	GCR TIRE CENTER #429	02/19/2016	$392.75
	CENTRAL TRUE VALUE	02/23/2016	$6.46
	PARKS AUTO PARTS-MC	02/23/2016	$13.64
	NAPA AUTO SUPPLY	02/22/2016	$28.17
	CHARLESTON RUBBER & GASKE	02/23/2016	$20.73
	NAPA AUTO SUPPLY	02/22/2016	$66.15
	OREILLY AUTO 00044156	02/23/2016	$6.89
	PARKS AUTO PARTS-MC	02/23/2016	$7.93
	BERKELEY FORD	02/24/2016	$160.42
	PARKS AUTO PARTS-MC	02/24/2016	$4.53
	CENTRAL TRUE VALUE	02/25/2016	$5.14
	SPARROW & KENNEDY TRACTOR	02/24/2016	$168.03
	PARKS AUTO PARTS-MC	02/26/2016	$134.37
	OREILLY AUTO 00044156	02/26/2016	$50.41
	BERKELEY FORD	02/26/2016	$80.21
	SPARROW & KENNEDY TRACTOR	02/26/2016	$591.95
			$8,663.69
DAN E CAMPBELL	LE BLEU CENTRAL DISTRIBU	02/10/2016	$46.16
	HOFFMAN & HOFFMAN INC	02/10/2016	$408.00
	RUFUS ORNDUFF REFRIGER	02/17/2016	$419.98
			$874.14
DANIEL L WELLS	GEORGETOWN MILL SUPPLIES	01/29/2016	$241.68
	FASTENAL COMPANY01	01/29/2016	$97.30

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL L WELLS	FASTENAL COMPANY01	02/01/2016	$324.00
	VERIZON WRLS P3278-01	02/02/2016	$64.77
	GEORGETOWN MILL SUPPLIES	02/04/2016	$133.56
	CITY ELECTRIC #18	02/16/2016	$108.82
	NORTHERN TOOL EQUIP	02/22/2016	$135.57
	NAPA AUTO SUPPLY	02/22/2016	$12.60
			$1,118.30
DANIEL R BALENTINE	UNITED RENTALS #018431	02/17/2016	$843.97
			$843.97
DARIN B KYZER	TYLER BROTHERS	01/30/2016	$100.00
	PRO CHEM INC	02/25/2016	$360.93
			$460.93
DARIN C BOLAND	MANAGEDPRINT	01/29/2016	$395.70
	OFFICE DEPOT #332	01/28/2016	$215.96
	OFFICE DEPOT #332	02/03/2016	$450.33
	CABLE & CONNECTIONS	02/04/2016	$153.55
	RICOH USA, INC	02/11/2016	$527.68
	BEST BUY 00002642	02/18/2016	$618.30
	COMPUWORLD INC	02/18/2016	$1,712.88
	AVTECH SOFTWARE INC	02/25/2016	$94.82
			$4,169.22
DARLENE POSTON	BCT SOUTH CAROLINA	02/25/2016	$22.67
			$22.67
DAVID A BLACK	NORTHERN TOOL EQUIPMNT	02/09/2016	$137.79
	HASTINGS FIBERGLASS PR	02/11/2016	$1,507.48
	NORTHERN TOOL EQUIPMNT	02/12/2016	$52.99
	SHEALY ELECT 803-227-0599	02/23/2016	$977.24
	NSCS GREENVILLE	02/25/2016	$457.92
			$3,133.42
DAVID A. FAHY	MSC	02/03/2016	$164.16
	ALL AMERICAN POLY	02/03/2016	$692.80
	SUPPLYWORKS CORP	02/08/2016	$339.39
	DADE PAPER - 16	02/11/2016	$1,502.39
	MOMAR	02/12/2016	$583.78
	THE REMBERT COMPANY	02/12/2016	$165.41
	LOWES #00499	02/19/2016	$31.54
			$3,479.47
DAVID BLAND	JW PLAYER	02/04/2016	$299.00
	SHAREPOINT EXPERTS INC	02/04/2016	$1,100.75
			$1,399.75
DAVID E GUNTER	LOWES #00499	02/01/2016	$50.20
	LOWES #01066	02/04/2016	$50.15
	GUARANTEED SUPPLY CO11	02/04/2016	$1,080.00
	TUCKER-KIRBY CO INC.-	02/10/2016	$1,814.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,994.75
DAVID F. GREENE	HARRISONS WORKWEAR MAULDI	02/03/2016	$200.00
	PRIDE MECHANICAL & FABRIC	02/02/2016	$749.00
	ACADEMY SPORTS #148	02/17/2016	$85.59
			$1,034.59
DAVID FELT	OREILLY AUTO 00021048	01/29/2016	$46.37
	FLEET CONCEPTS OF CHAR	01/28/2016	$12.80
	OREILLY AUTO 00021048	02/01/2016	$36.16
	GOODYEAR FRASIER TIRE SER	02/01/2016	$100.06
	JONES FORD INC.	02/01/2016	$516.75
	OREILLY AUTO 00021048	02/01/2016	$65.61
	CHARLESTON RUBBER & GASKE	02/02/2016	$141.17
	FASTENAL COMPANY01	02/02/2016	$1.53
	NAPA AUTO 0031250	02/01/2016	$10.14
	FLEET CONCEPTS OF CHAR	02/01/2016	$271.21
	JONES FORD INC.	02/02/2016	$26.67
	NAPA AUTO 0031250	02/02/2016	$3.07
	OREILLY AUTO 00021048	02/03/2016	$13.49
	OREILLY AUTO 00021048	02/03/2016	$26.44
	CHARLESTON RUBBER & GASKE	02/03/2016	$27.32
	IBS OF CHARLESTON	02/02/2016	$89.84
	SPARROW & KENNEDY TRACTOR	02/02/2016	$39.38
	NUECO 95	02/03/2016	$169.73
	OREILLY AUTO 00021048	02/03/2016	$57.49
	JONES FORD INC.	02/04/2016	$32.53
	OREILLY AUTO 00021048	02/04/2016	$65.53
	FLEET CONCEPTS OF CHAR	02/03/2016	$37.15
	NORTHERN TOOL EQUIP	02/03/2016	$10.84
	OREILLY AUTO 00021048	02/04/2016	$61.63
	OREILLY AUTO 00021048	02/04/2016	$15.26
	OREILLY AUTO 00021048	02/04/2016	$15.06
	CAROLINA INTL TRUCKS	02/04/2016	$78.16
	CHARLESTON RUBBER & GASKE	02/04/2016	$24.01
	GOODYEAR FRASIER TIRE SER	02/04/2016	$436.00
	IBS OF CHARLESTON	02/04/2016	$173.82
	BLACKWELL TVHDW	02/05/2016	$10.25
	IBS OF CHARLESTON	02/04/2016	$93.75
	OREILLY AUTO 00021048	02/05/2016	$8.13
	IBS OF CHARLESTON	02/04/2016	$112.30
	IN GUSTA'S OUTDOOR POWER	02/05/2016	$61.71
	OREILLY AUTO 00021048	02/05/2016	$24.07
	OREILLY AUTO 00021048	02/05/2016	$6.18
	OREILLY AUTO 00021048	02/09/2016	$4.33
	OREILLY AUTO 00021048	02/09/2016	$43.98
	JONES FORD INC.	02/10/2016	$161.82
	CHARLESTON RUBBER & GASKE	02/10/2016	$186.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	OREILLY AUTO 00021048	02/10/2016	$7.15
	OREILLY AUTO 00021048	02/10/2016	$2.27
	JONES FORD INC.	02/11/2016	$4.84
	JONES FORD INC.	02/11/2016	$6.14
	OREILLY AUTO 00021048	02/11/2016	$30.20
	OREILLY AUTO 00021048	02/12/2016	$32.53
	NATIONAL SIGNAL INC.	02/10/2016	$742.51
	BLACKWELL TVHDW	02/12/2016	$9.05
	SPARROW & KENNEDY TRACTOR	02/12/2016	$106.46
	LEE TRANSPORT EQUIPMENT	02/15/2016	$584.79
	CAROLINA INTL TRUCKS	02/16/2016	$69.81
	GOODYEAR FRASIER TIRE SER	02/16/2016	$141.97
	CHARLESTON RUBBER & GASKE	02/16/2016	$45.85
	OREILLY AUTO 00021048	02/17/2016	$139.79
	OREILLY AUTO 00021048	02/17/2016	$221.21
	OREILLY AUTO 00021048	02/17/2016	$14.05
	OREILLY AUTO 00021048	02/17/2016	$25.70
	SPARROW & KENNEDY TRACTOR	02/16/2016	$654.16
	OREILLY AUTO 00021048	02/17/2016	$36.16
	OREILLY AUTO 00021048	02/17/2016	$35.34
	GOODYEAR FRASIER TIRE SER	02/17/2016	$436.00
	OREILLY AUTO 00021048	02/17/2016	$19.00
	OREILLY AUTO 00021048	02/16/2016	$41.15
	IBS OF CHARLESTON	02/16/2016	$354.98
	JONES FORD INC.	02/17/2016	$73.25
	OREILLY AUTO 00021048	02/17/2016	$99.40
	GYRO-TRAC CORPORATION	02/16/2016	$762.14
	IBS OF CHARLESTON	02/16/2016	$27.13
	OREILLY AUTO 00021048	02/16/2016	$24.81
	NUECO 95	02/17/2016	$84.72
	OREILLY AUTO 00021048	02/17/2016	$98.95
	CAR PROS PLAZA MAACO	02/17/2016	$275.00
	OREILLY AUTO 00021048	02/18/2016	$171.04
	FLEET CONCEPTS OF CHAR	02/17/2016	$54.09
	OREILLY AUTO 00021048	02/18/2016	$19.62
	CHARLESTON RUBBER & GASKE	02/18/2016	$190.22
	NAPA AUTO 0031250	02/18/2016	$18.61
	NAPA AUTO 0031250	02/18/2016	$4.77
	CAROLINA HYDRAULIC H	02/19/2016	$580.00
	IN GUSTA'S OUTDOOR POWER	02/19/2016	$52.68
	OREILLY AUTO 00021048	02/19/2016	$4.83
	OREILLY AUTO 00021048	02/22/2016	$185.45
	OREILLY AUTO 00021048	02/22/2016	$44.56
	WILLIAMS TIRES & AUTO	02/22/2016	$257.20
	BLACKWELL TVHDW	02/22/2016	$3.23
	OREILLY AUTO 00021048	02/23/2016	$10.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	OREILLY AUTO 00021048	02/23/2016	$46.93
	J P CARLTON	02/22/2016	$273.95
	WILLIAMS TIRES & AUTO	02/23/2016	$169.87
	OREILLY AUTO 00021048	02/23/2016	$65.53
	OREILLY AUTO 00021048	02/23/2016	$176.12
	OREILLY AUTO 00021048	02/23/2016	$260.48
	OREILLY AUTO 00021048	02/23/2016	$16.50
	OREILLY AUTO 00021048	02/24/2016	$61.15
	OREILLY AUTO 00021048	02/24/2016	$42.52
	OREILLY AUTO 00021048	02/24/2016	$32.53
	GOODYEAR FRASIER TIRE SER	02/24/2016	$124.68
	OREILLY AUTO 00021048	02/24/2016	$42.52
	OREILLY AUTO 00021048	02/24/2016	$42.52
	OREILLY AUTO 00021048	02/25/2016	$15.26
	WARREN FASTENINGS SOUTH	02/24/2016	$21.70
	BLANCHARD MACHINERY	02/25/2016	$455.70
	OREILLY AUTO 00021048	02/26/2016	$83.66
	OREILLY AUTO 00021048	02/26/2016	$32.53
	OREILLY AUTO 00021048	02/26/2016	$13.28
	OREILLY AUTO 00021048	02/26/2016	$4.33
	JONES FORD INC.	02/26/2016	$145.09
	FLEET CONCEPTS OF CHAR	02/26/2016	$64.99
	OREILLY AUTO 00021048	02/26/2016	$14.75
	GOODYEAR FRASIER TIRE SER	02/26/2016	$436.00
			$12,763.89
DAVID HAMM	GRAYBAR ELECTRIC COMPANY	02/04/2016	$134.38
			$134.38
DAVID L DEBOSE	TYLER BROTHERS	01/29/2016	$100.00
	TYLER BROTHERS	01/29/2016	$100.00
	DILLON SUPPLY COMPANY	02/25/2016	$204.97
			$404.97
DAVID L DOUTY	SPEE DEE OIL CHANGE AND	01/29/2016	$40.42
	AUTO PARTS OF ST. GEORGE	01/29/2016	$387.84
	GLASSPRO WALTERBORO	02/01/2016	$239.17
	BLANCHARD MACHINERY	02/02/2016	$66.61
	BLANCHARD EQUIPMENT	02/02/2016	$854.66
	GYRO-TRAC CORPORATION	02/01/2016	$584.57
	BLANCHARD MACHINERY	02/02/2016	$191.53
	JIFFY LUBE #1149	02/03/2016	$51.34
	GOODYEAR FRASIER TIRE SER	02/03/2016	$593.96
	HILL TIRE & AUTO CTR INC	02/02/2016	$1,024.20
	ASC CONSTRUCTION EQUIP	02/03/2016	$1,108.06
	GYRO-TRAC CORPORATION	02/03/2016	$40.89
	HILL TIRE & AUTO CTR INC	02/03/2016	$265.62
	BLANCHARD EQUIPMENT	02/04/2016	$220.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L DOUTY	FLORENCE TRUCK CENTER INC	02/03/2016	$96.01
	ASC CONSTRUCTION EQUIP	02/04/2016	$23.77
	AUTO PARTS OF ST. GEORGE	02/05/2016	$622.23
	BLANCHARD EQUIPMENT	02/08/2016	$27.71
	BEARING DIST - ORANGEBURG	02/09/2016	$24.86
	BLANCHARD EQUIPMENT	02/10/2016	$5.31
	ASC CONSTRUCTION EQUIP	02/10/2016	$45.13
	HUTTO ACE HARDWARE	02/10/2016	$33.84
	NAPA AUTO 0024483	02/12/2016	$5.15
	AUTO PARTS OF ST. GEORGE	02/12/2016	$695.84
	GLASSPRO WALTERBORO	02/16/2016	$292.82
	ASPHALT ZIPPER INC	02/17/2016	$701.70
	BLANCHARD EQUIPMENT	02/17/2016	$375.08
	FAMILY CHEVROLET-GMC	02/18/2016	$64.42
	BLANCHARD EQUIPMENT	02/18/2016	$28.21
	CLASSIC FORD OF COLUMBIA	02/19/2016	$91.30
	CAROLINA CRAWLER & EQUIP	02/19/2016	$140.83
	AUTO PARTS OF ST. GEORGE	02/19/2016	$642.05
	CITY ELECTRIC #488	02/18/2016	$183.00
	CITY ELECTRIC #488	02/19/2016	$275.58
	SUNBELT RENTALS INC PCG	02/22/2016	$315.64
	BLANCHARD EQUIPMENT	02/23/2016	$133.24
	HUTTO ACE HARDWARE	02/23/2016	$29.94
	BALDWIN BROTHERS INC	02/23/2016	$2,422.50
	CAROLINA EQUIPMENT REPAI	02/26/2016	$47.08
			$12,992.12
DAVID L JOHNSON	FLORENCE LOCK & KEY	02/04/2016	$8.64
			$8.64
DAVID L. SAGE	NORTHERN TOOL EQUIP	01/28/2016	$42.92
	NORTHERN TOOL EQUIP	02/10/2016	$22.23
	FORMS AND SUPPLY - AOPD	02/11/2016	$157.04
			$222.19
DAVID RANKIN	LOWES #02358	02/02/2016	$124.21
	THE HOME DEPOT #8913	02/04/2016	$91.24
	LOWES #02358	02/16/2016	$10.24
	LOWES #02358	02/16/2016	$78.57
	THE HOME DEPOT #8913	02/18/2016	$27.56
	DAY & NITE REFRIGERATION	02/24/2016	$162.50
			$494.32
DEAN F DAMATO	AMER MACHINING & MANUF	01/29/2016	$850.15
	BLANCHARD EQUIPMENT	02/01/2016	$12.90
	HAMPTON PARTS 0024046	02/24/2016	$23.75
	FASTENAL COMPANY01	02/24/2016	$82.08
	HAMPTON PARTS 0024046	02/24/2016	$223.01
	GLASS MASTER OF HAMPTO	02/23/2016	$181.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DEAN F DAMATO	OREILLY AUTO 00047159	02/26/2016	$10.34
	PP DONALDMARTI	02/26/2016	$1,350.00
			$2,733.83
DEANA W EUBANKS	ACADEMY SPORTS #137	02/26/2016	$100.00
			$100.00
DEBBIE A VANDERMOLEN	LIFTONE COLUMBIA	02/03/2016	$89.23
	WM SUPERCENTER #2214	02/03/2016	$64.54
	HYMAN PAPER & CHEMICAL	02/09/2016	$178.46
	SAFETY SUPPLY SOUTH	02/09/2016	$208.25
	MARLBORO MANUFACTURING	02/10/2016	$2,345.98
	WW GRAINGER	02/11/2016	$335.25
	FORMS AND SUPPLY - AOPD	02/16/2016	$202.93
	DOORS UNLIMITED, INC.	02/22/2016	$380.00
	WM SUPERCENTER #2214	02/25/2016	$23.50
	STAPLES DIRECT	02/26/2016	$683.38
			$4,511.52
DEBORAH E JAMISON	OFFICEMAX/OFFICEDEPOT6535	02/16/2016	$82.38
			$82.38
DEBORAH J TILL	WAL-MART #0616	02/03/2016	$129.86
	TYLER BROTHERS	02/23/2016	$107.99
	TYLER BROTHERS	02/26/2016	$99.99
			$337.84
DEE M MICHAELSEN	LOWES #01751	02/18/2016	$170.67
			$170.67
DENISE SEASE	OFFICE DEPOT #2196	02/26/2016	$51.33
	FORMS AND SUPPLY - AOPD	02/26/2016	$73.33
			$124.66
DENNIS G BRANHAM	BROOM HEATING AND AIR	02/01/2016	$334.00
			$334.00
DENNIS MOORE	WORKBOOTS PLUS	01/29/2016	$100.00
	PECAN GROVE WESTERN SA	01/28/2016	$100.00
	TRACTOR SUPPLY CO #1743	02/16/2016	$194.38
	ZAXBY'S #001C0	02/15/2016	$177.30
	WM SUPERCENTER #1603	02/18/2016	$72.20
			$643.88
DEREK FULMER	ANIXTER/CLARK/TRI-ED	02/08/2016	$2,421.73
	ANIXTER/CLARK/TRI-ED	02/19/2016	$2,295.22
			$4,716.95
DIANA M FLEMMING	FORMS AND SUPPLY - AOPD	01/29/2016	$13.39
	FORMS AND SUPPLY - AOPD	02/02/2016	$251.02
	FORMS AND SUPPLY - AOPD	02/03/2016	$11.78
	FORMS AND SUPPLY - AOPD	02/03/2016	$604.45
	FORMS AND SUPPLY - AOPD	02/05/2016	$2.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANA M FLEMMING	AAA CAROLINAS TRAFFIC SA	02/05/2016	$414.50
	PINNACLE LANDSCAPE & DESI	02/16/2016	$706.00
			$2,003.85
DIANE D ELMORE	FORMS AND SUPPLY - AOPD	01/28/2016	$37.53
	FORMS AND SUPPLY - AOPD	01/28/2016	$294.29
	FORMS AND SUPPLY - AOPD	02/18/2016	$56.89
			$388.71
DIANE M PADGETT	GENERAL SUPPLY CO	01/28/2016	$145.43
	CROMLEY'S INC	01/29/2016	$126.30
	GENERAL SUPPLY CO	01/29/2016	$45.84
	FORRESTS TIRE SERVICE INC	01/28/2016	$659.32
	GENERAL SUPPLY CO	01/28/2016	$22.51
	CAROLINA OUTDOORS	02/01/2016	$354.91
	GENERAL SUPPLY CO	02/01/2016	$15.28
	GENERAL SUPPLY CO	02/01/2016	$54.47
	GENERAL SUPPLY CO	02/02/2016	$212.12
	AIM PRODUCTS	02/04/2016	$359.95
	GENERAL SUPPLY CO	02/05/2016	$16.05
	GENERAL SUPPLY CO	02/04/2016	$21.31
	GENERAL SUPPLY CO	02/04/2016	$41.22
	FORRESTS TIRE SERVICE INC	02/05/2016	$262.52
	GENERAL SUPPLY CO	02/05/2016	$10.19
	GENERAL SUPPLY CO	02/04/2016	$35.07
	FORRESTS TIRE SERVICE INC	02/08/2016	$178.55
	FORRESTS TIRE SERVICE INC	02/08/2016	$1,411.35
	FORRESTS TIRE SERVICE INC	02/08/2016	$782.00
	GENERAL SUPPLY CO	02/09/2016	$256.51
	GENERAL SUPPLY CO	02/09/2016	$5.32
	AMICK EQUIPMENT	02/10/2016	$285.41
	DERRICK EQUIPMENT INC	02/10/2016	$33.39
	GENERAL SUPPLY CO	02/11/2016	$17.01
	FORMS AND SUPPLY - AOPD	02/12/2016	$42.09
	GENERAL SUPPLY CO	02/11/2016	$3.95
	GENERAL SUPPLY CO	02/11/2016	$42.46
	LOVE CHEVROLET PARTS AND	02/17/2016	$11.14
	FORRESTS TIRE SERVICE INC	02/17/2016	$488.45
	GENERAL SUPPLY CO	02/17/2016	$0.86
	CAROLINA INTL TRUCKS	02/19/2016	$585.30
	GENERAL SUPPLY CO	02/19/2016	$0.56
	ALAMO INDUSTRIAL	02/18/2016	$303.49
	FORMS AND SUPPLY - AOPD	02/18/2016	$66.55
	GENERAL SUPPLY CO	02/22/2016	$18.18
	GENERAL SUPPLY CO	02/22/2016	$7.20
	GENERAL SUPPLY CO	02/22/2016	$8.44
	CAROLINA JACK & LIFT	02/23/2016	$255.00
	GENERAL SUPPLY CO	02/23/2016	$93.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	CAROLINA JACK & LIFT	02/23/2016	$215.00
	GENERAL SUPPLY CO	02/23/2016	$11.04
	SHERWIN INDUSTRIES	02/24/2016	$152.64
	GENERAL SUPPLY CO	02/24/2016	$139.07
	CAROLINA OUTDOORS	02/25/2016	$117.73
	GENERAL SUPPLY CO	02/24/2016	$16.90
	CAROLINA JACK & LIFT	02/24/2016	$160.00
	WW GRAINGER	02/25/2016	$25.69
	GENERAL SUPPLY CO	02/24/2016	$143.70
	GENERAL SUPPLY CO	02/25/2016	$6.52
			$8,267.44
DIXIE L ANDERSON	WINZER USA	01/30/2016	$36.59
	USPS 45186005229805983	01/29/2016	$6.74
	WINZER USA	01/31/2016	$116.67
	LUMBER EXPRESS	01/29/2016	$8.32
	S&W READY MIX CONCRETE CO	01/29/2016	$333.19
	KIDD CONSTRUCTION	01/29/2016	$546.48
	TOTALSIR LLC	02/01/2016	$21.50
	WALKER'S TRUE VALUE HARD	02/01/2016	$15.28
	#459-UNITED REFRIGERATIO	02/02/2016	$74.44
	DOLLAR-GENERAL #3378	02/01/2016	$9.90
	KORMAN SIGNS INC	02/01/2016	$552.00
	WINZER USA	02/03/2016	$62.54
	SQ TODD STEVENS	02/02/2016	$76.04
	CONWAY FEED & GARDEN	02/03/2016	$67.39
	KORMAN SIGNS INC	02/03/2016	$180.00
	#459-UNITED REFRIGERATIO	02/04/2016	$29.40
	LAWSON PRODUCTS	02/04/2016	$491.06
	CONWAY AUTO PARTS	02/09/2016	$100.00
	OFFICE DEPOT #2179	02/09/2016	$109.07
	ZEP SALES AND SERVICE	02/10/2016	$207.14
	WALKER'S TRUE VALUE HARD	02/10/2016	$57.76
	CONWAY AUTO PARTS	02/10/2016	$100.00
	TRAFFIC DISTRIBUTOR LINKS	02/11/2016	$2,498.76
	OFFICE DEPOT #2179	02/10/2016	$35.30
	PARTS AUTOMOTIVE LLC	02/10/2016	$24.89
	DILLON SUPPLY COMPANY	02/11/2016	$264.41
	DILLON SUPPLY COMPANY	02/11/2016	$108.31
	M AND M OUTDOOR EQUIPM	02/12/2016	$46.74
	PRECISION TANK SERVICE	02/13/2016	$765.00
	WAP ST CHARLES	02/11/2016	$2,101.50
	FASTENAL COMPANY01	02/12/2016	$61.19
	SQ LIGHTHOUSE AMEN	02/12/2016	$294.45
	WW GRAINGER	02/16/2016	$163.13
	NAPA PARTS OF LORIS	02/16/2016	$10.69
	KMART 7555	02/16/2016	$10.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIXIE L ANDERSON	MTS SAFETY PRODUCTS	02/11/2016	$125.74
	THE JERRY CO	02/16/2016	$45.00
	KIDD CONSTRUCTION	02/16/2016	$546.48
			$10,303.78
DONALD K SAMUEL	DILLON SUPPLY COMPANY	02/03/2016	$187.00
	LOWES #01705	02/09/2016	$38.41
	WALKER'S TRUE VALUE HARD	02/16/2016	$23.26
	CONWAY FEED & GARDEN	02/23/2016	$100.00
	SHERWIN WILLIAMS #2769	02/24/2016	$53.23
			$401.90
DONALD W BLIZZARD	WW GRAINGER	01/29/2016	$301.80
	HERTZ EQUIPMENT	01/29/2016	$888.00
	LOWES #00433	02/09/2016	$95.39
	IN S & S WELDING AND FAB	02/18/2016	$1,376.16
	WW GRAINGER	02/19/2016	$61.19
	EVANS STEEL SERVICE INC	02/23/2016	$1,141.79
			$3,864.33
DONNA J STONE	CINTAS 235	01/30/2016	$45.57
	PALMETTO EXTERMINATORS	01/28/2016	$71.00
	OREILLY AUTO 00021048	02/01/2016	$17.31
	FASTENAL COMPANY01	02/01/2016	$184.12
	OREILLY AUTO 00021048	02/02/2016	$62.89
	NAPA AUTO 0031250	02/01/2016	$45.56
	BLACKWELL TVHDW	02/02/2016	$10.76
	OREILLY AUTO 00021048	02/02/2016	$9.75
	BALDWIN BROTHERS INC	02/03/2016	$749.00
	OREILLY AUTO 00021048	02/03/2016	$23.16
	OREILLY AUTO 00021048	02/04/2016	$7.51
	NAPA AUTO 0031250	02/03/2016	$9.66
	CINTAS 235	02/06/2016	$45.57
	NAPA AUTO 0031250	02/05/2016	$7.26
	Staples Inc - VT	02/09/2016	$180.87
	FASTENAL COMPANY01	02/10/2016	$64.82
	OREILLY AUTO 00021048	02/10/2016	$423.14
	RANDY BURBAGE EQUIPMENT	02/10/2016	$315.68
	PALMETTO PAINT SPECIALTIE	02/11/2016	$279.50
	CINTAS 235	02/13/2016	$45.57
	OREILLY AUTO 00021048	02/16/2016	$17.56
	OREILLY AUTO 00021048	02/17/2016	$10.63
	OREILLY AUTO 00021048	02/16/2016	$29.28
	OREILLY AUTO 00021048	02/18/2016	$6.19
	IN GUSTA'S OUTDOOR POWER	02/18/2016	$52.68
	PALMETTO PAINT SPECIALTIE	02/18/2016	$7.15
	PARKS AUTO PARTS-REMOUNT	02/18/2016	$81.44
	PARKS AUTO PARTS-REMOUNT	02/19/2016	$70.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA J STONE	OREILLY AUTO 00021048	02/19/2016	$26.00
	OREILLY AUTO 00021048	02/19/2016	$19.52
	OREILLY AUTO 00021048	02/19/2016	$11.71
	PALMETTO PAINT SPECIALTIE	02/19/2016	$39.44
	CINTAS 235	02/20/2016	$36.62
	OREILLY AUTO 00021048	02/22/2016	$54.24
	OREILLY AUTO 00021048	02/22/2016	$23.16
	OREILLY AUTO 00021048	02/22/2016	$13.30
	DIVERSIFIED RECYCL	02/23/2016	$848.00
	OREILLY AUTO 00021048	02/23/2016	$29.28
	NAPA AUTO 0031250	02/22/2016	$9.68
	LOWES #00497	02/24/2016	$23.71
	OREILLY AUTO 00021048	02/26/2016	$11.26
	BALDWIN BROTHERS INC	02/26/2016	$377.00
	OREILLY AUTO 00021048	02/26/2016	$3.22
	NORTHERN TOOL EQUIP	02/25/2016	$13.54
	NORTHERN TOOL EQUIP	02/25/2016	$9.73
	NORTHERN TOOL EQUIP	02/25/2016	$189.85
	CINTAS 235	02/27/2016	$45.57
			$4,658.64
DONNIE ORR	AUTO PARTS OF RIDGELAN	01/29/2016	$49.57
	AUTO PARTS OF RIDGELAN	01/29/2016	$22.15
	AUTO PARTS OF RIDGELAN	01/28/2016	$66.52
	AUTO PARTS OF RIDGELAN	01/29/2016	$29.14
	AUTO PARTS OF RIDGELAN	01/29/2016	$12.95
	O C WELCH FORD LINCOLN IN	01/29/2016	$33.02
	O C WELCH FORD LINCOLN IN	01/29/2016	$22.37
	AUTO PARTS OF RIDGELAN	01/29/2016	$28.14
	ADVANCE AUTO PARTS #7198	02/01/2016	$7.66
	OREILLY AUTO 00048868	02/01/2016	$8.63
	FEC WALTERBORO	02/02/2016	$123.73
	AUTO PARTS OF RIDGELAN	02/01/2016	$14.37
	AUTO PARTS OF RIDGELAN	02/01/2016	$41.67
	AUTO PARTS OF RIDGELAN	02/02/2016	$58.19
	BLANCHARD MACHINERY	02/03/2016	$80.61
	AUTO PARTS OF RIDGELAN	02/02/2016	$11.73
	GRAYCO HARDWARE RIDGELAN	02/02/2016	$2.47
	AUTO PARTS OF RIDGELAN	02/03/2016	$25.62
	AUTO PARTS OF RIDGELAN	02/03/2016	$69.50
	AUTO PARTS OF RIDGELAN	02/03/2016	$14.41
	AUTO PARTS OF RIDGELAN	02/03/2016	$78.55
	AUTO PARTS OF RIDGELAN	02/03/2016	$41.15
	RANDEL'S LAWNMOWERS EQUI	02/04/2016	$59.61
	NAPA AUTO PARTS HARDEEVIL	02/03/2016	$20.90
	AUTO PARTS OF RIDGELAN	02/04/2016	$84.65
	AUTO PARTS OF RIDGELAN	02/05/2016	$8.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	AUTO PARTS OF RIDGELAN	02/04/2016	$20.23
	NAPA AUTO PARTS HARDEEVIL	02/05/2016	$20.90
	AUTO PARTS OF RIDGELAN	02/08/2016	$128.69
	AUTO PARTS OF RIDGELAN	02/08/2016	$242.16
	GOODYEAR FRASIER TIRE SER	02/10/2016	$604.35
	AUTO PARTS OF RIDGELAN	02/09/2016	$4.21
	AUSSIE AUTO BODY	02/10/2016	$75.00
	AUTO PARTS OF RIDGELAN	02/10/2016	$3.88
	AUTO PARTS OF RIDGELAN	02/12/2016	$38.76
	LOVE CHEVROLET PARTS AND	02/12/2016	$125.32
	AUTO PARTS OF RIDGELAN	02/11/2016	$3.88
	AUTO PARTS OF RIDGELAN	02/12/2016	$2.17
	BLANCHARD MACHINERY	02/12/2016	$47.05
	BLANCHARD MACHINERY	02/16/2016	$966.10
	CAROLINA INTL TRUCKS	02/17/2016	$354.79
	OREILLY AUTO 00048868	02/17/2016	$50.53
	OREILLY AUTO 00048868	02/16/2016	$37.63
	OREILLY AUTO 00048868	02/17/2016	$23.72
	HILL TIRE & AUTO CTR INC	02/17/2016	$531.60
	OREILLY AUTO 00048868	02/18/2016	$19.93
	OREILLY AUTO 00048868	02/18/2016	$83.76
	AUTO PARTS OF RIDGELAN	02/17/2016	$36.48
	OREILLY AUTO 00048868	02/18/2016	$16.38
	OREILLY AUTO 00048868	02/18/2016	$51.84
	OREILLY AUTO 00048868	02/18/2016	$11.64
	136 KEYSTONE AUTOMOTIVE	02/19/2016	$118.67
	NAPA AUTO PARTS RIDGELAND	02/18/2016	$53.05
	O C WELCH FORD LINCOLN	02/22/2016	$56.36
	BLANCHARD MACH WALTERBOR	02/22/2016	$36.42
	GLASSPRO BLUFTON	02/23/2016	$416.23
	AUTO PARTS OF RIDGELAN	02/22/2016	$10.25
	AUTO PARTS OF RIDGELAN	02/22/2016	$103.16
	AUTO PARTS OF RIDGELAN	02/22/2016	$20.98
	WW WILLIAMS	02/24/2016	$104.55
	ASC CONSTRUCTION EQUIP	02/24/2016	$179.22
	GLOBAL PARTS INC	02/24/2016	$78.50
	HILL TIRE & AUTO CTR INC	02/23/2016	$182.26
	AUTO PARTS OF RIDGELAN	02/23/2016	$27.37
	AUTO PARTS OF RIDGELAN	02/23/2016	$18.08
	AUTO PARTS OF RIDGELAN	02/23/2016	$2.18
	AUTO PARTS OF RIDGELAN	02/24/2016	$5.03
	BOBCAT OF SAVANNAH	02/24/2016	$262.58
	AUTO PARTS OF RIDGELAN	02/24/2016	$17.82
	AUTO PARTS OF RIDGELAN	02/25/2016	$11.11
	OREILLY AUTO 00048868	02/26/2016	$14.03
	BOAT-N-RV MEGASTORE	02/25/2016	$34.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	AUTO PARTS OF RIDGELAN	02/26/2016	$24.58
			$6,293.30
DOYLE H HILL JR	TRACTOR SUPPLY CO #1961	02/17/2016	$160.87
	DANIELS HARDWARE	02/19/2016	$30.20
			$191.07
DUANE E GAMM	MOMAR	01/29/2016	$276.77
	CERTIFIED SLINGS OF TAMPA	02/02/2016	$954.18
	MOMAR	02/05/2016	$81.11
	AIRGAS SOUTH	02/18/2016	$95.52
	TRUCK SUPPLY COMPANY O	02/25/2016	$37.89
			$1,445.47
DWAYNE E. SCOTT	OFFICEMAX/OFFICE DEPOT659	02/17/2016	$116.57
	OFFICEMAX/OFFICE DEPOT659	02/24/2016	$124.51
			$241.08
DWIGHT A STEWART	B&H PHOTO MOTO	02/03/2016	$28.50
	CVS/PHARMACY #00830	02/12/2016	$31.85
	WWW.NEWEGG.COM	02/12/2016	$87.02
	WWW.NEWEGG.COM	02/18/2016	$116.02
			$263.39
DWIGHT TURNER	GYRO-TRAC CORPORATION	01/28/2016	$854.34
	CARQUEST 1389	02/01/2016	$5.69
	CARQUEST 1389	02/01/2016	$43.30
	CARQUEST 1389	02/01/2016	$7.54
	JAMES RIVER EQUIPMENT	02/02/2016	$1,015.06
	TRACTOR SUPPLY # 1306	02/03/2016	$21.59
	LEE TRANSPORT EQUIPMENT	02/03/2016	$510.80
	FASTENAL COMPANY01	02/03/2016	$7.58
	CARQUEST 1389	02/04/2016	$85.02
	CYCLESORB	02/03/2016	$288.90
	OREILLY AUTO 00022426	02/05/2016	$36.12
	CARQUEST 1389	02/05/2016	$43.72
	OVERHEAD DOOR CO OF ROCK	02/08/2016	$372.00
	TRACTOR SUPPLY # 1306	02/10/2016	$42.09
	LOW COUNTRY HOIST AND CRA	02/10/2016	$1,230.80
	CARQUEST 1389	02/13/2016	$126.65
	CARQUEST 1389	02/13/2016	$110.42
	CARQUEST 1389	02/18/2016	$85.06
	BURNS FORDMERCURY INC	02/18/2016	$220.32
	NAPA AUTO PART LANCASTER	02/18/2016	$73.60
	TRACTOR SUPPLY # 1306	02/22/2016	$21.57
	CARQUEST 1389	02/22/2016	$8.59
	TRACTOR SUPPLY # 1306	02/23/2016	$32.39
	TRACTOR SUPPLY # 1306	02/23/2016	$21.59
	TRACTOR SUPPLY # 1306	02/24/2016	$26.99
	SPARROW & KENNEDY TRACTOR	02/23/2016	$210.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$5,502.47
E GOLSTONANDERSON	GB SHOES 26	02/08/2016	$100.00
	IRMO LOCK CO INC	02/12/2016	$3.75
	LOWES #00385	02/19/2016	$33.75
	THOM CHEM INC	02/22/2016	$1,395.90
	TRUCK SUPPLY COMPANY O	02/23/2016	$101.41
	HARBOR FREIGHT TOOLS 103	02/25/2016	$24.36
	HARBOR FREIGHT TOOLS 103	02/25/2016	$18.79
	HERTZ EQUIPMENT	02/25/2016	$610.50
			$2,288.46
EARLINE G MUCHOW	STAPLES 00108779	02/02/2016	$486.84
	GOS// GREENVILLE OFFICE S	02/03/2016	$268.47
	GOS// GREENVILLE OFFICE S	02/11/2016	$97.47
	CONSOLIDATED PLASTICS CO	02/15/2016	$170.14
	GOS// GREENVILLE OFFICE S	02/22/2016	$13.90
			$1,036.82
EARNEST E MONTGOMERY	WINSTON INTERNATIONAL, LT	02/10/2016	$2,445.24
			$2,445.24
EDDIE ISAAC	LOWES #00626	02/02/2016	$156.63
	LOWES #00626	02/03/2016	$43.64
	ANDREWS SMALL ENGINES	02/08/2016	$167.36
	ANDREWS SMALL ENGINES	02/23/2016	$41.96
	FASTENAL COMPANY01	02/25/2016	$118.07
	JACKS NAME BRAND SHOES	02/25/2016	$86.40
	SIMPSON ACE HDWE	02/25/2016	$64.79
			$678.85
EDMOND GARNER	INDUSTRIAL SOLUTIONS AND	02/23/2016	$258.07
			$258.07
EDWARD L JOHNSON	TRACTOR SUPPLY #1502	02/05/2016	$97.19
	LOWES #00626	02/09/2016	$449.28
			$546.47
EDWARD M ELMORE	COAST 2 COAST ENVIRONME	02/01/2016	$291.60
	COWARD HARDWARE	02/08/2016	$13.59
	COWARD HARDWARE	02/16/2016	$40.50
	FORMS AND SUPPLY - AOPD	02/16/2016	$66.71
	PALMETTO HARDWARE INC	02/18/2016	$15.74
	PALMETTO HARDWARE INC	02/18/2016	$10.78
	PALMETTO HARDWARE INC	02/23/2016	$10.78
			$449.70
ELISABETH BLEASDALE	FORMS AND SUPPLY - AOPD	02/01/2016	$79.12
	FORMS AND SUPPLY - AOPD	02/05/2016	$5.36
	FORMS AND SUPPLY - AOPD	02/15/2016	$301.51
	RED WING SHOE STORE #1	02/17/2016	$94.16
	BCT SOUTH CAROLINA	02/17/2016	$80.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELISABETH BLEASDALE	BCT SOUTH CAROLINA	02/17/2016	$22.67
	FORMS AND SUPPLY - AOPD	02/18/2016	$56.39
			$639.42
ELIZABETH D TOTHEROW	FORMS AND SUPPLY - AOPD	01/28/2016	$286.66
	DUNLAP LIBERTY08530016	02/01/2016	$505.63
	MAINTENANCE PRODUCTS, INC	02/02/2016	$48.76
	DRUMS TIRE AND BATTERY SE	02/02/2016	$12.50
	FOURMAN`S REPAIR SHOP	02/03/2016	$86.65
	CLINTON FAMILY FORD	02/05/2016	$60.92
	ACE BUILDERS HDWE	02/05/2016	$84.97
	DICKERSON MOTOR	02/05/2016	$12.69
	COMER EQUIPMENT CO INC	02/05/2016	$71.04
	DUNLAP LIBERTY08530016	02/05/2016	$114.00
	INTERSTATE TOWING AND	02/05/2016	$375.00
	CARQUEST 1342	02/08/2016	$57.78
	APS MUFFLER	02/09/2016	$150.00
	KIMBALL MIDWEST	02/09/2016	$303.84
	CYCLESORB	02/09/2016	$832.57
	CARQUEST 1342	02/10/2016	$161.01
	KIMBALL MIDWEST	02/11/2016	$1,484.97
	INTERSTATE TOWING AND	02/10/2016	$375.00
	CARQUEST 1342	02/11/2016	$231.06
	HILL MANUFACTURING CO INC	02/11/2016	$751.78
	AUTO SERVICE AND REPAIR	02/13/2016	$43.49
	AUTO SERVICE AND REPAIR	02/13/2016	$134.77
	CARQUEST 1342	02/15/2016	$29.06
	CARQUEST 1342	02/15/2016	$40.02
	CARQUEST 1342	02/16/2016	$46.14
	CARQUEST 1342	02/17/2016	$34.54
	JAMES RIVER EQUIPMENT	02/19/2016	$158.32
	COMPANY WRENCH	02/21/2016	$251.63
	CARQUEST 1342	02/23/2016	$7.98
	CARQUEST 1342	02/23/2016	$7.98
	CARQUEST 1342	02/24/2016	$11.30
	DICKERSON MOTOR	02/24/2016	$247.38
	CARQUEST 1342	02/25/2016	$35.95
	HILL MANUFACTURING CO INC	02/25/2016	$174.88
	MCCRAW AUTO MACHINE AND P	02/26/2016	$200.00
	INTERSTATE TOWING AND	02/25/2016	$200.00
	MAINTENANCE PRODUCTS, INC	02/26/2016	$233.88
			$7,864.15
EMMIE A TRUESDALE	OUTDOOR EQUIPMENT PLUS LL	02/10/2016	$69.91
	OUTDOOR EQUIPMENT PLUS LL	02/16/2016	$68.62
	OUTDOOR EQUIPMENT PLUS LL	02/18/2016	$14.87
			$153.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERIC A JONES	THE BOOTJACK INC	02/02/2016	$78.11
	AIRGAS SOUTH	02/26/2016	$16.01
			$94.12
ERIC BANNISTER	CLARENDON AUTO PARTS	02/04/2016	$31.85
			$31.85
ERICA A MCDONALD	FORNEY LP	02/04/2016	$293.18
	FORNEY LP	02/04/2016	$14.28
	FORMS AND SUPPLY - AOPD	02/05/2016	$13.70
	FORMS AND SUPPLY - AOPD	02/04/2016	$247.84
	HUMBOLDT MFG CO	02/08/2016	$183.00
	FORMS AND SUPPLY - AOPD	02/12/2016	$80.64
	SQ C.BERNIE DREHER	02/22/2016	$65.00
			$897.64
ERNEST WILLIAMS	MDC/EPKO/WINFIELD	02/25/2016	$740.37
			$740.37
ERNESTINE M WILLIAMS	NSC NORTHERN SAFETY CO	01/30/2016	$201.40
	WM SUPERCENTER #625	01/29/2016	$70.02
	NSC NORTHERN SAFETY CO	01/30/2016	$479.25
	SOUTHERN MACHINE & TOOL I	02/01/2016	$689.00
	BLANCHARD MACH GEORGETOW	02/01/2016	$799.32
	SOUTHEASTERN PAPER GRO	01/29/2016	$169.38
	THE BOOTJACK INC	02/03/2016	$100.00
	THE BOOTJACK INC	02/03/2016	$100.00
	THE BOOTJACK INC	02/04/2016	$100.00
	ALAMO INDUSTRIAL	02/03/2016	$452.53
	THE BOOTJACK INC	02/04/2016	$92.21
	USPS 45332004429804572	02/05/2016	$98.60
	HERALD OFFICE SUPPLY INC	02/05/2016	$31.19
	STAPLS7150626730000002	02/05/2016	$61.86
	HERALD OFFICE SUPPLY INC	02/04/2016	$149.67
	STAPLS7150626730000003	02/06/2016	$38.21
	PALMETTO SPECIALITY PRODU	02/05/2016	$123.50
	STAPLS7150626730000001	02/05/2016	$116.52
	NSC NORTHERN SAFETY CO	02/09/2016	$555.97
	WAL-MART #0625	02/11/2016	$33.27
	JOHNSON FIRE AND SAFET	02/16/2016	$790.50
	FASTENAL COMPANY01	02/24/2016	$48.04
	GEORGETOWN HARDWARE	02/25/2016	$5.77
	TRAFFIC DISTRIBUTOR LINKS	02/25/2016	$1,479.24
	HERALD OFFICE SUPPLY INC	02/26/2016	$10.59
	INDUSTRIAL SOLUTIONS AND	02/26/2016	$448.24
	HERALD OFFICE SUPPLY INC	02/25/2016	$46.13
	HERALD OFFICE SUPPLY INC	02/25/2016	$414.07
			$7,704.48
ERVIN R MEECE	NAPA OF LAURENS	01/28/2016	$26.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERVIN R MEECE	FORTILINE-GREENVILLE	01/29/2016	$2,252.50
	DEANS ALTERNATORS & START	01/28/2016	$254.00
	BISHOP TIRES	01/28/2016	$329.13
	NAPA OF LAURENS	01/29/2016	$14.96
	AMERICAN TOWING RECOVERY	01/29/2016	$310.50
	BISHOP TIRES	01/29/2016	$340.19
	NAPA OF LAURENS	01/29/2016	$10.61
	CAROLINA INTL TRUCKS	02/01/2016	$87.09
	NAPA OF LAURENS	02/01/2016	$4.22
	NAPA AUTO PARTS CLINTON	02/02/2016	$19.54
	NAPA OF LAURENS	02/01/2016	$15.61
	NAPA AUTO PARTS CLINTON	02/02/2016	$38.01
	NAPA OF LAURENS	02/01/2016	$16.54
	BISHOP TIRES	02/01/2016	$1,054.28
	FIRMIN FORD INC.	02/02/2016	$235.34
	OREILLY AUTO 00014464	02/02/2016	$2.87
	HALL MANUFACTURING	02/03/2016	$1,133.85
	CAROLINA DRIVELINE	02/02/2016	$153.40
	HALL MANUFACTURING	02/03/2016	$1,036.85
	NAPA OF LAURENS	02/02/2016	$13.36
	BISHOP TIRES	02/02/2016	$1,052.33
	CAROLINA DRIVELINE	02/02/2016	$406.21
	NAPA OF LAURENS	02/02/2016	$26.73
	NAPA OF LAURENS	02/02/2016	$10.30
	COMPANY WRENCH	02/02/2016	$124.93
	FIRMIN FORD INC.	02/03/2016	$212.57
	CAROLINA DRIVELINE	02/02/2016	$389.23
	COMPANY WRENCH	02/02/2016	$385.44
	NAPA OF LAURENS	02/02/2016	$28.86
	CAROLINA DRIVELINE	02/02/2016	$231.18
	NAPA AUTO PARTS CLINTON	02/04/2016	$19.76
	NAPA AUTO PARTS CLINTON	02/04/2016	$15.87
	NAPA AUTO PARTS CLINTON	02/04/2016	$64.10
	FIRMIN FORD INC.	02/05/2016	$378.06
	NAPA OF LAURENS	02/05/2016	$47.53
	BISHOP TIRES	02/05/2016	$26.34
	NAPA OF LAURENS	02/05/2016	$31.24
	NAPA OF LAURENS	02/05/2016	$4.03
	NAPA OF LAURENS	02/04/2016	$117.29
	NAPA OF LAURENS	02/04/2016	$4.22
	NAPA OF LAURENS	02/04/2016	$10.28
	NAPA OF LAURENS	02/04/2016	$36.68
	NAPA OF LAURENS	02/05/2016	$138.04
	NAPA OF LAURENS	02/04/2016	$16.53
	NAPA OF LAURENS	02/04/2016	$55.75
	COMPANY WRENCH	02/07/2016	$198.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERVIN R MEECE	NAPA OF LAURENS	02/08/2016	$234.65
	NAPA OF LAURENS	02/08/2016	$20.08
	NAPA OF LAURENS	02/08/2016	$42.36
	THE HOLLOWAY COMPANY	02/09/2016	$60.45
	NAPA OF LAURENS	02/08/2016	$241.22
	WW WILLIAMS	02/10/2016	$1,118.92
	NAPA OF LAURENS	02/09/2016	$4.03
	NAPA OF LAURENS	02/09/2016	$8.41
	NAPA OF LAURENS	02/09/2016	$50.50
	LEE TRANSPORT EQUIPMENT	02/10/2016	$186.13
	NAPA OF LAURENS	02/10/2016	$6.23
	NAPA OF LAURENS	02/10/2016	$4.03
	CAROLINA INTL TRUCKS	02/11/2016	$254.00
	HALL MANUFACTURING	02/12/2016	$412.67
	BISHOP TIRES	02/11/2016	$944.48
	BISHOP TIRES	02/11/2016	$1,888.96
	DERRICK EQUIPMENT INC	02/11/2016	$148.86
	NAPA OF LAURENS	02/11/2016	$16.66
	NAPA OF LAURENS	02/12/2016	$61.49
	NAPA OF LAURENS	02/11/2016	$20.84
	NAPA OF LAURENS	02/12/2016	$10.61
	HALL MANUFACTURING	02/15/2016	$264.61
	BISHOP TIRES	02/15/2016	$998.59
	NAPA OF LAURENS	02/15/2016	$234.65
	NAPA OF LAURENS	02/16/2016	$13.36
	NAPA OF LAURENS	02/16/2016	$11.27
	NAPA OF LAURENS	02/16/2016	$237.65
	NAPA OF LAURENS	02/17/2016	$15.84
	NAPA OF LAURENS	02/17/2016	$18.49
	NAPA OF LAURENS	02/17/2016	$8.47
	KEVIN WHITAKER CHEVROLET	02/17/2016	$50.46
	NAPA OF LAURENS	02/18/2016	$28.86
	FIRMIN FORD INC.	02/19/2016	$112.01
	NAPA AUTO PARTS CLINTON	02/19/2016	$5.56
	NAPA OF LAURENS	02/18/2016	$42.64
	NAPA OF LAURENS	02/18/2016	$58.82
	NAPA OF LAURENS	02/19/2016	$6.23
	NAPA OF LAURENS	02/18/2016	$13.41
	NAPA OF LAURENS	02/23/2016	$7.37
	NAPA OF LAURENS	02/25/2016	$4.64
			$19,250.18
EUGENE PARNELL III	WAL-MART #0630	01/29/2016	$85.69
	USPS 45230005329806148	01/29/2016	$49.00
	OTTERBOX/LIFEPROOF	01/30/2016	$63.31
	ACADEMY SPORTS #196	01/29/2016	$100.00
			$298.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
EVANGELEE HOLMES	ALLENDALE HARDWARE	02/05/2016	$84.43
	ALLENDALE AUTO 0024593	02/05/2016	$17.46
			$101.89
F C EASTERLIN	TEREX SERVICES	01/29/2016	$840.00
	ALCAM INC	01/29/2016	$434.42
	DILLON SUPPLY COMPANY	02/01/2016	$1,040.18
	PALMETTO INDUSTRIAL COMPO	02/02/2016	$51.28
	AUTOMOTIVE EQUIPMENT SERV	02/08/2016	$335.00
	AIRGAS SOUTH	02/09/2016	$7.96
	STILLENGER BODY SHOP, INC	02/10/2016	$225.00
	ALCAM INC	02/10/2016	$192.92
	COASTAL HYDRAULICS INC	02/11/2016	$1,143.70
	FOUR HOLES SALES & SRVC	02/10/2016	$50.00
	NAPA AUTO PARTS	02/11/2016	$4.53
	FOUR HOLES SALES & SRVC	02/16/2016	$717.72
	HUGHES AND COMPANY	02/17/2016	$709.92
	CYCLESORB	02/18/2016	$288.90
	ALCAM INC	02/18/2016	$477.17
	NAPA AUTO PARTS	02/22/2016	$4.53
	CLASSIC FORD OF COLUMBIA	02/23/2016	$47.22
	JUMPERS AUTO PARTS INC	02/22/2016	$90.94
	NAPA AUTO PARTS	02/22/2016	$90.31
	W P LAW INC	02/23/2016	$818.74
	AW DIRECT	02/23/2016	$578.10
	NAPA AUTO PARTS	02/23/2016	$84.35
	FOUR HOLES SALES & SRVC	02/23/2016	$711.30
	NAPA AUTO PARTS	02/24/2016	$72.28
	NAPA AUTO PARTS	02/24/2016	$24.61
	RICHMOND SUPPLY CO INC	02/24/2016	$360.17
	ALCAM INC	02/24/2016	$541.91
			$9,943.16
FATIMA J. JONES	USPS 45734006708229254	01/29/2016	$39.20
	USPS 45734006708229254	01/29/2016	$9.80
	STAPLES 00111807	02/03/2016	$603.81
	PAW'S DINER	02/15/2016	$165.75
	WAL-MART #1123	02/23/2016	$113.37
	STAPLES 00111807	02/23/2016	$11.65
			$943.58
FRANK A GANTT	L.F. WOLFE	02/02/2016	$22.47
	SOUTHERN WELDERS SUPPLY	02/01/2016	$8.76
	TRACTOR-SUPPLY-CO #0423	02/02/2016	$95.18
	TYLER BROTHERS	02/03/2016	$97.19
	TYLER BROTHERS	02/03/2016	$100.00
	PALMETTO SPECIALITY PRODU	02/05/2016	$819.36
	JOHNSON LOCKSMITH LLC	02/04/2016	$149.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK A GANTT	JOHNSON LOCKSMITH LLC	02/08/2016	$105.00
	SMILEYS MUFFLER & DETAIL	02/11/2016	$84.95
	FASTENAL COMPANY01	02/16/2016	$898.70
	FASTENAL COMPANY01	02/17/2016	$16.95
	LOWES #00559	02/17/2016	$44.84
	DILLON SUPPLY COMPANY	02/17/2016	$15.69
	MIDLANDS MACHINERY INC	02/22/2016	$1,041.43
	R L CULLER REFRIGERATION	02/24/2016	$671.31
			$4,171.63
FRANK EBERT	CYCLESORB	01/28/2016	$192.52
	PURITY CHEMICALS	01/28/2016	$916.00
	OREILLY AUTO 00014902	01/29/2016	$14.82
	FORMS AND SUPPLY - AOPD	01/28/2016	$133.40
	OREILLY AUTO 00014902	01/29/2016	$25.82
	HARBOR FREIGHT TOOLS 532	01/29/2016	$710.26
	OREILLY AUTO 00014902	02/02/2016	$15.89
	THE UPS STORE 1775	02/03/2016	$17.09
	THE HOLLOWAY COMPANY	02/04/2016	$140.92
	FORMS AND SUPPLY - AOPD	02/03/2016	$109.90
	OREILLY AUTO 00014902	02/04/2016	$178.06
	TRIANGLE TVHDW	02/04/2016	$12.70
	TRIANGLE TVHDW	02/05/2016	$112.33
	SEARS HOMETOWN 3325	02/05/2016	$13.76
	SOL SNAP-ON INDUSTRIAL	02/06/2016	$250.76
	OREILLY AUTO 00014902	02/08/2016	$16.95
	OREILLY AUTO 00014902	02/08/2016	$82.55
	OREILLY AUTO 00014902	02/08/2016	$127.16
	TRIANGLE TVHDW	02/08/2016	$42.40
	SAFETY KLEEN CORP	02/08/2016	$469.39
	GREENWOOD AUTO PARTS INC	02/09/2016	$53.00
	TRIANGLE TVHDW	02/09/2016	$113.32
	WW GRAINGER	02/08/2016	$747.17
	WW GRAINGER	02/09/2016	$138.91
	WW GRAINGER	02/09/2016	$93.34
	OREILLY AUTO 00014902	02/09/2016	$38.10
	TRIANGLE TVHDW	02/10/2016	$104.92
	FASTENAL COMPANY01	02/10/2016	$20.35
	SOUTHERN PUMP &TANK	02/09/2016	$210.80
	SOL SNAP-ON INDUSTRIAL	02/11/2016	$373.40
	NOR NORTHERN TOOL	02/11/2016	$271.32
	TRIANGLE TVHDW	02/11/2016	$31.80
	LOWES #00518	02/14/2016	$7.74
	SOL SNAP-ON INDUSTRIAL	02/12/2016	$585.00
	FORMS AND SUPPLY - AOPD	02/11/2016	$52.11
	LOWES #00518	02/18/2016	$41.34
	OFFICEMAX/OFFICE DEPOT659	02/17/2016	$25.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK EBERT	OREILLY AUTO 00014902	02/19/2016	$37.09
	FASTENAL COMPANY01	02/19/2016	$580.35
	CAMPBELL-BROWN INC	02/19/2016	$300.65
	TRIANGLE TVHDW	02/22/2016	$16.53
	TRIANGLE TVHDW	02/22/2016	$47.70
	LOWES #00518	02/22/2016	$38.35
	OREILLY AUTO 00014902	02/22/2016	$63.56
	FLINT TRADING, INC.	02/23/2016	$466.27
	TRIANGLE TVHDW	02/23/2016	$19.89
	SOL SNAP-ON INDUSTRIAL	02/24/2016	$10.53
	OREILLY AUTO 00014902	02/24/2016	$38.10
	OREILLY AUTO 00014902	02/25/2016	$6.35
	OREILLY AUTO 00014902	02/25/2016	$13.97
	B AND F	02/25/2016	$8.80
	B AND F	02/25/2016	$98.53
	CYCLESORB	02/25/2016	$572.40
			$8,809.58
FRANK THOMAS	ACADEMY SPORTS #196	02/03/2016	$91.79
	REAGANS GREEN ACRES	02/10/2016	$100.00
	JARED'S HARDWARE	02/12/2016	$26.99
	A MOBILE STORAGE	02/23/2016	$114.46
			$333.24
FRANKIE BENNETT	J.R. WILSON CONSTR	02/23/2016	$2,223.90
			$2,223.90
FRANKLIN J. GREEN	NEVILLE HARDWARE	01/28/2016	$23.14
	PRO CHEM INC	01/29/2016	$845.59
	POWELL GENERAL & EQUIP	02/01/2016	$57.24
	BLUE RIDGE WELDING	02/01/2016	$51.94
	NEVILLE HARDWARE	02/01/2016	$11.66
	TRI STAR	02/03/2016	$100.00
	TRI-COUNTY ACE BLDRS S	02/08/2016	$21.18
	ADVANCE AUTO PARTS #5500	02/09/2016	$21.19
	FASTENAL COMPANY01	02/10/2016	$35.72
	TRI STAR	02/12/2016	$16.21
	FASTENAL COMPANY01	02/12/2016	$163.85
	IN GUARD YOUR DOGS SAFET	02/12/2016	$100.00
	BOGGS TRACTOR 2	02/12/2016	$158.36
	TRI STAR	02/12/2016	$336.98
	OAKWAY TRACTOR	02/12/2016	$21.09
	FATZ CAFE #10	02/14/2016	$359.02
	NOR NORTHERN TOOL	02/16/2016	$200.07
	BOGGS TRACTOR 2	02/18/2016	$80.56
	CANNON & SONS, INC.	02/18/2016	$186.02
	IN GUARD YOUR DOGS SAFET	02/18/2016	$100.00
	BLUE RIDGE WELDING	02/18/2016	$165.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN J. GREEN	BLUE RIDGE WELDING	02/18/2016	$73.99
			$3,129.17
FRANKLIN R WEAVER	LOWES #01064	02/11/2016	$9.27
	SECOM SYSTEMS INC	02/23/2016	$16.19
			$25.46
FRED KEITH GREEN	LOWES #00497	02/02/2016	$30.34
			$30.34
FREDERICK R. DEVINE	MOMAR	01/29/2016	$225.97
	PALMETTO SPECIALITY PRODU	01/29/2016	$176.93
	CAROLINA RIGGING	02/03/2016	$1,302.56
	WW GRAINGER	02/04/2016	$95.29
	TRUCK PARTS SPECIALISTS	02/04/2016	$63.70
	NAPA PARTS 0027491	02/09/2016	$336.86
	NEXAIR	02/09/2016	$73.48
	WW GRAINGER	02/10/2016	$46.36
	MANTEK	02/15/2016	$1,018.91
	FASTENAL COMPANY01	02/17/2016	$3.47
	KIMBALL MIDWEST	02/17/2016	$1,029.25
	FASTENAL COMPANY01	02/17/2016	$2.38
	HARLEY AUTO PARTS INC	02/17/2016	$16.39
	LAWSON PRODUCTS	02/17/2016	$952.96
	WW GRAINGER	02/22/2016	$321.23
	HARLEY AUTO PARTS INC	02/24/2016	$176.79
			$5,842.53
FREDERICK WEWERS JR	AMERICAN CONCRETE AND	02/10/2016	$577.80
	AMERICAN CONCRETE AND	02/10/2016	$854.93
			$1,432.73
GAIL BARTONFORD	BCT SOUTH CAROLINA	02/18/2016	$42.33
	FORMS AND SUPPLY - AOPD	02/23/2016	$769.25
			$811.58
GARY BRIAN SMITH	SUNRISE AUTO SUPPLY INC	01/28/2016	$10.94
	NEWBERRY HARDWARE	02/05/2016	$12.51
	SUNRISE AUTO SUPPLY INC	02/05/2016	$166.04
	SUNRISE AUTO SUPPLY INC	02/08/2016	$72.24
	TRACTOR-SUPPLY-CO #0453	02/09/2016	$213.99
	EPTING AUTOMOTIVE SERVICE	02/09/2016	$23.54
	EPTING AUTOMOTIVE SERVICE	02/10/2016	$42.79
	SUNRISE AUTO SUPPLY INC	02/12/2016	$24.46
	EPTING AUTOMOTIVE SERVICE	02/11/2016	$101.09
	SUNRISE AUTO SUPPLY INC	02/16/2016	$24.28
	WM SUPERCENTER #624	02/17/2016	$47.04
	TRACTOR-SUPPLY-CO #0453	02/17/2016	$49.20
	KUNKLE OIL COMPANY INC	02/18/2016	$223.54
	EPTING AUTOMOTIVE SERVICE	02/17/2016	$10.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GARY BRIAN SMITH	TRACTOR-SUPPLY-CO #0453	02/22/2016	$21.39
	KUNKLE TIRE & SERVICE CEN	02/23/2016	$57.58
	KUNKLE TIRE & SERVICE CEN	02/23/2016	$15.00
	SUNRISE AUTO SUPPLY INC	02/22/2016	$7.28
	TRUCK PARTS & SERVICE	02/23/2016	$34.53
	MARK HIPPS GARAGE AND WRE	02/24/2016	$170.00
	SQ ROBERT LOMINICK	02/24/2016	$100.00
	TRACTOR-SUPPLY-CO #0453	02/26/2016	$10.69
	SUNRISE AUTO SUPPLY INC	02/26/2016	$38.33
	SUNRISE AUTO SUPPLY INC	02/25/2016	$44.61
	DERRICK EQUIPMENT INC	02/26/2016	$159.37
			$1,681.13
GARY D HART	LOWES #00728	01/29/2016	$32.50
	THE HOME DEPOT 1105	01/29/2016	$14.70
	ARC3 GASES SOUTH	02/05/2016	$112.39
	LOWES #00728	02/05/2016	$120.27
	WM SUPERCENTER #644	02/09/2016	$16.97
	SUNBELT RENTALS #514	02/10/2016	$461.12
	SSC - ANDERSON SER	02/10/2016	$20.12
	LOWES #00728	02/10/2016	$32.06
	NORRIS SUPPLY	02/10/2016	$1,546.15
	LOWES #03050	02/12/2016	$24.44
	WHITE JONES ACE HARDWA	02/12/2016	$1.67
	LOWES #00728	02/18/2016	$67.36
	NORRIS SUPPLY	02/23/2016	$208.65
	SUNBELT RENTALS #514	02/23/2016	$24.61
	LOWES #03050	02/25/2016	$20.49
	ARC3 GASES SOUTH	02/24/2016	$98.08
	LOWES #00728	02/25/2016	$24.51
	FASTENAL COMPANY01	02/25/2016	$39.22
			$2,865.31
GENE W WYNN	WESTBURY ACE HARDWARE	02/12/2016	$8.08
	WESTBURY ACE HARDWARE	02/17/2016	$6.47
	LOWES #00559	02/20/2016	$24.85
	TRACTOR SUPPLY # 1349	02/24/2016	$10.78
	LOWES #00358	02/24/2016	$14.64
	WM SUPERCENTER #1358	02/25/2016	$11.86
			$76.68
GENIE M ALEXANDER	LEE TRANSPORT EQUIPMENT	02/02/2016	$447.20
	KENS TIRE SERVICE	02/03/2016	$100.80
	HERITAGE CRYSTAL CLEAN	02/05/2016	$209.70
	BOBBY'S DIESEL INJECT	02/05/2016	$1,833.01
	RACEWAY FORD	02/10/2016	$1,151.23
	LEE TRANSPORT EQUIPMENT	02/11/2016	$220.80
	PRAXAIR DIST US #994	02/10/2016	$8.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GENIE M ALEXANDER	RACEWAY FORD	02/12/2016	$567.00
	BTS #12	02/12/2016	$558.68
	HERITAGE CRYSTAL CLEAN	02/15/2016	$374.19
	AUDDIE BROWN CHEVROLET	02/17/2016	$40.68
	RICHARDSON SERVICE 1991	02/17/2016	$751.81
	BTS #12	02/18/2016	$176.48
	BTS #12	02/19/2016	$623.63
	RICHBOURGS AUTO ELECTRIC	02/19/2016	$281.05
	CYCLESORB	02/18/2016	$142.83
	RACEWAY FORD	02/24/2016	$30.40
	US DITCHER	02/24/2016	$240.55
	BTS #12	02/24/2016	$220.00
	DARLINGTON AUTO PARTS	02/25/2016	$7.52
	FASTENAL COMPANY01	02/25/2016	$7.93
	CYCLESORB	02/24/2016	$171.40
	TRIPLE T FLORENCE	02/25/2016	$777.10
	RICHBOURGS AUTO ELECTRIC	02/26/2016	$384.80
			$9,326.83
GEORGANE COGGINS	UPS (800) 811-1648	02/23/2016	$148.77
	WAL-MART #0628	02/25/2016	$65.19
	ADVANCE AUTO PARTS #5890	02/25/2016	$51.82
			$265.78
GEORGE B LEWIS	CARQUEST AUTO SUPPLY	01/29/2016	$58.57
	WHITE HARDWARE 35	01/29/2016	$93.68
	NEWTON SHOES	02/03/2016	$100.00
	NEWTON SHOES	02/03/2016	$96.29
	NEWTON SHOES	02/03/2016	$96.29
	NEWTON SHOES	02/03/2016	$100.00
	NEWTON SHOES	02/03/2016	$96.29
	NEWTON SHOES	02/03/2016	$100.00
	ACADEMY SPORTS #191	02/03/2016	$167.38
	NEWTON SHOES	02/03/2016	$96.29
	DUNNRITE SMALL ENGINES L	02/08/2016	$143.84
	WHITE HARDWARE 35	02/08/2016	$52.41
	DUNNRITE SMALL ENGINES L	02/09/2016	$25.63
	SHERWIN WILLIAMS #2557	02/11/2016	$43.89
	LOWES #00518	02/11/2016	$101.58
	LOWES #00518	02/17/2016	$12.04
	THOM CHEM INC	02/17/2016	$576.20
	LOWES #00518	02/19/2016	$121.77
	SHERWIN WILLIAMS #2557	02/19/2016	$222.65
	LOWES #00518	02/22/2016	$384.42
	LOWES #00518	02/22/2016	$111.10
	SHERWIN WILLIAMS #2557	02/22/2016	$222.65
	WAL-MART #1382	02/23/2016	$125.00
	LOWES #00518	02/23/2016	$156.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE B LEWIS	WHITE HARDWARE 35	02/24/2016	$165.96
	LOWES #00518	02/25/2016	$376.04
	LOWES #00518	02/26/2016	$70.38
			$3,916.95
GEORGE B. ALFORD	BLANTON SUPPLIES D	02/04/2016	$10.78
	LOWES #01075	02/22/2016	$126.18
			$136.96
GEORGE HANES	CALHOUN SUPPLY CO INC	02/24/2016	$224.17
			$224.17
GEORGE PICKERING	TYLER BROTHERS	02/01/2016	$97.19
	FASTENAL COMPANY01	02/04/2016	$79.16
	LOWES #00559	02/18/2016	$136.66
			$313.01
GEORGETTE M. BEST	LOWES #00497	01/29/2016	$73.18
	NSC NORTHERN SAFETY CO	01/30/2016	$205.96
	GRAYCO HARDWARE RIDGELAN	01/29/2016	$30.20
	ULINE SHIP SUPPLIES	01/30/2016	$335.52
	THE OUTPOST INC	02/01/2016	$97.19
	GRAYCO HARDWARE RIDGELAN	02/01/2016	$9.71
	FRED'S TREE SERVICE	02/02/2016	$600.00
	GRAYCO HARDWARE RIDGELAN	02/01/2016	$20.51
	G & S SAFETY PRODUCTS	02/04/2016	$172.03
	FASTENAL COMPANY01	02/08/2016	$74.42
	FASTENAL COMPANY01	02/09/2016	$33.51
	GRAYCO HARDWARE RIDGELAN	02/09/2016	$90.36
	BOAT-N-RV MEGASTORE	02/16/2016	$78.13
	GRAYCO HARDWARE RIDGELAN	02/22/2016	$56.13
	FRED'S TREE SERVICE	02/26/2016	$2,300.00
	GRAYCO HARDWARE RIDGELAN	02/25/2016	$37.55
	FORESTRY SUPPLIERS	02/25/2016	$310.21
	GRAYCO HARDWARE RIDGELAN	02/25/2016	$11.10
	Old South Exterminators	02/26/2016	$80.00
			$4,615.71
GERALD W BONNETTE	ACADEMY SPORTS #136	02/01/2016	$377.95
			$377.95
GLENN K ABBOTT	DKC DIGI KEY CORP	02/10/2016	$357.71
	ULINE SHIP SUPPLIES	02/13/2016	$140.70
	DKC DIGI KEY CORP	02/13/2016	$16.30
	DKC DIGI KEY CORP	02/16/2016	$28.99
			$543.70
GLORIA J CARTER	CAROLINA HARDWARE OF DARL	01/29/2016	$193.82
	SAF GARD SAFETY SHOE 99	02/03/2016	$97.19
	CAROLINA SUPPLYHOUSE INC	02/02/2016	$518.35
	MAYER710 COLUMBIASC	02/11/2016	$2,222.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GLORIA J CARTER	USPS 45222005329806064	02/16/2016	$49.00
	PRECISION TANK SERVICE	02/25/2016	$530.00
	HD SUPPLY WATERWORKS 550	02/26/2016	$432.00
			$4,043.00
GRACE SOWELL	CRESCENT SUPPLY COMP INC	01/29/2016	$18.29
	THOM CHEM INC	02/06/2016	$786.45
	SMITHS TERMITE & PEST CON	02/05/2016	$160.00
	FORMS AND SUPPLY - AOPD	02/08/2016	$24.00
	SMITHS TERMITE & PEST CON	02/09/2016	$65.00
	FORMS AND SUPPLY - AOPD	02/23/2016	$31.32
			$1,085.06
GRACIELA G GREGORY	FAMILY DOLLAR #1366	02/24/2016	$35.22
	TCE HRDIRECT/GNEIL	02/25/2016	$220.92
			$256.14
GREGORY F WILLIAMS	WAL-MART #1603	02/11/2016	$23.71
			$23.71
GREGORY L SLAY	NEWTON SHOES	02/04/2016	$100.00
	NEWTON SHOES	02/18/2016	$100.00
			$200.00
GREGORY M HOLDEN	WM SUPERCENTER #634	01/29/2016	$41.51
	WAL-MART #0634	02/04/2016	$55.34
	BLAKE & FORD INC	02/08/2016	$11.96
	WM SUPERCENTER #634	02/18/2016	$15.95
	WAL-MART #0634	02/25/2016	$9.06
			$133.82
GUERRY W GREEN JR	OFFICE DEPOT #62	02/03/2016	$63.00
			$63.00
HARRY H MCCALL	ASC CONSTRUCTION EQUIP	02/12/2016	$36.90
			$36.90
HARRY T CLAYTON JR	GOODLETT EQUIPMENT INC	01/28/2016	$856.20
	US DITCHER	02/04/2016	$1,068.12
	SCHAEFFER MANUFACTURING	02/04/2016	$452.31
	CHAD'S BODY SHOP & TOWING	02/05/2016	$1,668.54
	LEE TRANSPORT EQUIPMENT	02/08/2016	$449.59
	BURNS FORDMERCURY INC	02/08/2016	$162.75
	DURACO, INC	02/23/2016	$818.20
	BLANCHARD MACHINERY	02/23/2016	$1,557.88
	LEE TRANSPORT EQUIPMENT	02/26/2016	$57.93
	WILSON CHRYSLER DODGE	02/26/2016	$49.30
			$7,140.82
HEATHER WORTHY	ACADEMY SPORTS #137	02/01/2016	$100.00
	FORMS AND SUPPLY - AOPD	02/09/2016	$85.97
	FORESTRY SUPPLIERS	02/16/2016	$196.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$382.22
HELENA M. SIEGEL	TRUCK PARTS SPECIALISTS	02/01/2016	$264.60
	RONNIES HITCHES & TRAILER	02/02/2016	$13.50
	TYLER TIRE AND AUTO CENTE	02/03/2016	$325.89
	MASTER CHEVY CADILLAC	02/03/2016	$110.73
	SATCHER MOTOR COMPANY	02/04/2016	$451.82
	FLEETCARE COMMERICAL TRUC	02/03/2016	$675.00
	AIKEN DISCOUNT TIRE INC	02/04/2016	$123.79
	NAPA PARTS 0027491	02/05/2016	$298.91
	MASTERS FABRICATIONS	02/08/2016	$616.05
	MASTER CHEVY CADILLAC	02/09/2016	$23.89
	HYDRAULIC SUPPLY SUNRISE	02/09/2016	$140.46
	JACK ROGERS TIRE I	02/09/2016	$176.69
	MASTERS FABRICATIONS	02/11/2016	$632.43
	SQ ABSTANCE ENTERP	02/12/2016	$2,056.77
	COMPANY WRENCH	02/15/2016	$91.65
	SATCHER MOTOR COMPANY	02/17/2016	$19.31
	CHANCEYS TOWING AND RECOV	02/18/2016	$172.50
	RONNIES HITCHES & TRAILER	02/18/2016	$183.44
	IN S & S WELDING AND FAB	02/19/2016	$1,488.80
	HARLEY AUTO PARTS INC	02/22/2016	$96.54
	RUSH TRK CTR - AUGUSTA S	02/22/2016	$432.87
	B & B INDUSTRIAL SALES	02/22/2016	$57.30
	SATCHER MOTOR COMPANY	02/23/2016	$35.16
	SOUTH CAROLINA COLLISION	02/22/2016	$350.00
	NAPA PARTS 0027491	02/24/2016	$902.75
	B & B INDUSTRIAL SALES	02/23/2016	$74.90
	RUSH TRK CTR - AUGUSTA S	02/25/2016	$180.96
			$9,996.71
HENRY A SHUMPERT	RED WING SHOE STORE #1	02/16/2016	$100.00
	SQ SURVEY INSTRUMENT REP	02/22/2016	$75.00
			$175.00
HENRY J CUNNINGHAM	NORTHEAST WORKWEAR	02/01/2016	$100.00
	RICHBOURGS RENTALS 2	02/01/2016	$588.42
	HERTZ EQUIPMENT	02/01/2016	$1,674.99
	HERTZ EQUIPMENT	02/01/2016	$2,080.88
	ACADEMY SPORTS #103	02/03/2016	$53.99
	SEABER & AIKEN INC	02/22/2016	$400.68
			$4,898.96
HENRY LONG	PALMETTO SPECIALITY PRODU	02/04/2016	$572.45
	HERALD OFFICE SUPPLY INC	02/08/2016	$922.36
	WM SUPERCENTER #634	02/09/2016	$26.59
	HERALD OFFICE SUPPLY INC	02/10/2016	$84.48
	LOWES #01751	02/18/2016	$352.80
	CAMDEN BUILDERS SUPPLY	02/22/2016	$2.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,960.81
HUGH M VAN FAUSSIEN	COMPANY WRENCH	01/31/2016	$315.81
	BAMBERG AUTO PARTS INC	02/03/2016	$62.52
	AIRGAS SOUTH	02/04/2016	$119.70
	LOVE CHEVROLET PARTS AND	02/04/2016	$42.60
	BAMBERG AUTO PARTS INC	02/03/2016	$14.88
	TESSCO TECHNOLOGIES	02/04/2016	$114.72
	BAMBERG AUTO PARTS INC	02/05/2016	$15.37
	WW GRAINGER	02/05/2016	$143.89
	BAMBERG AUTO PARTS INC	02/05/2016	$388.54
	WW GRAINGER	02/08/2016	$775.22
	MSC	02/09/2016	$63.40
	KIMBALL MIDWEST	02/11/2016	$149.82
	DENMARK WHOLESALE	02/11/2016	$45.21
	RANDYS AUTO P 0022529	02/10/2016	$12.99
	MSC	02/13/2016	$31.94
	BAMBERG AUTO PARTS INC	02/11/2016	$355.21
	BAMBERG AUTO PARTS INC	02/12/2016	$17.27
	FASTENAL COMPANY01	02/17/2016	$265.70
	SPARROW & KENNEDY TRACTOR	02/17/2016	$2,128.67
	COLSTON CONSTRCTIO	02/22/2016	$1,330.00
	HALL MANUFACTURING	02/22/2016	$2,328.69
	DENMARK WHOLESALE	02/23/2016	$80.15
	BAMBERG AUTO PARTS INC	02/22/2016	$51.49
	LOVE CHEVROLET PARTS AND	02/23/2016	$114.44
	MSC	02/26/2016	$53.04
	BYERS TIRE SERVICE	02/25/2016	$147.25
	BAMBERG AUTO PARTS INC	02/26/2016	$42.40
	FORMS AND SUPPLY - AOPD	02/26/2016	$155.25
			$9,366.17
ISAAC L RUCKER	DELTA FOREMOST CHEMICAL C	01/28/2016	$311.09
	NOR NORTHERN TOOL	02/01/2016	$649.72
	WW GRAINGER	02/04/2016	$39.52
	ACADEMY SPORTS# 183	02/17/2016	$221.37
	WW GRAINGER	02/23/2016	$105.45
	MIDLANDS MACHINERY INC	02/24/2016	$2,497.60
			$3,824.75
JACK H LOCKLAIR	WM SUPERCENTER #1030	02/02/2016	$44.84
	EQUIP RENTAL & SALES LANC	02/10/2016	$32.13
	WM SUPERCENTER #1030	02/14/2016	$15.82
	THE HOME DEPOT #8913	02/12/2016	$6.78
	WHEEL IN RESTAURANT	02/14/2016	$153.00
	MC BRIDE BLDG SPLIES/H	02/16/2016	$10.25
	THE HOME DEPOT #8913	02/16/2016	$59.25
	EQUIP RENTAL & SALES LANC	02/18/2016	$58.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JACK H LOCKLAIR	MC BRIDE BLDG SPLIES/H	02/19/2016	$79.86
	THE HOME DEPOT #8913	02/22/2016	$32.37
	EQUIP RENTAL & SALES LA 2	02/24/2016	$241.06
	THE HOME DEPOT #8913	02/25/2016	$20.49
	THE HOME DEPOT #8913	02/26/2016	$21.57
	EQUIP RENTAL & SALES LANC	02/26/2016	$107.86
			$883.60
JACKIE R DORN	GENERAL SUPPLY CO	01/29/2016	$187.24
	WW GRAINGER	02/03/2016	$223.93
	FORRESTS TIRE SERVICE INC	02/02/2016	$120.00
	GENERAL SUPPLY CO	02/03/2016	$23.82
	MANTEK	02/05/2016	$315.05
	GENERAL SUPPLY CO	02/09/2016	$19.51
	GENERAL SUPPLY CO	02/12/2016	$143.02
	GENERAL SUPPLY CO	02/12/2016	$45.99
	SAFETY KLEEN CORP	02/12/2016	$189.05
	GENERAL SUPPLY CO	02/12/2016	$48.11
	SPARROW & KENNEDY TRACTOR	02/11/2016	$1,835.56
	CAROLINA OUTDOORS	02/15/2016	$1,835.85
	GENERAL SUPPLY CO	02/16/2016	$26.80
	LOVE CHEVROLET PARTS AND	02/18/2016	$41.36
	FLUID POWER SERVICES INC	02/17/2016	$139.48
	GENERAL SUPPLY CO	02/17/2016	$258.60
	GENERAL SUPPLY CO	02/18/2016	$10.69
	ALAMO INDUSTRIAL	02/19/2016	$124.98
	GENERAL SUPPLY CO	02/18/2016	$31.18
	GENERAL SUPPLY CO	02/22/2016	$44.45
	GENERAL SUPPLY CO	02/22/2016	$45.84
	ADVANCE AUTO PARTS #8822	02/24/2016	$7.48
	GENERAL SUPPLY CO	02/24/2016	$15.50
	SHERWIN INDUSTRIES	02/24/2016	$593.84
	GENERAL SUPPLY CO	02/26/2016	$148.73
	WW GRAINGER	02/26/2016	$1,263.92
	PIEDMONT FIRE EXTINGUISHE	02/26/2016	$1,118.52
			$8,858.50
JACQUELINE H. DOZIER	ZORO TOOLS INC	02/04/2016	$501.94
	FORMS AND SUPPLY - AOPD	02/12/2016	$465.15
	FORMS AND SUPPLY - AOPD	02/18/2016	$14.33
	FORMS AND SUPPLY - AOPD	02/23/2016	$75.41
			$1,056.83
JACQUELYN M. GREEN	SNIPES CO	02/02/2016	$462.82
			$462.82
JAKE R HODGE JR	NAPA BISHOPVI 0022505	01/29/2016	$40.12
	BISHOPVILLE PARTS	01/29/2016	$3.72
	MAINTENANCE PRODUCTS, INC	02/02/2016	$680.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAKE R HODGE JR	B & R LUMBER & SUPPLY	02/03/2016	$19.16
	JARED'S HARDWARE	02/04/2016	$22.65
	JARED'S HARDWARE	02/05/2016	$11.34
	JARED'S HARDWARE	02/05/2016	$25.86
	PURITY CHEMICALS	02/08/2016	$175.03
	SAFETY KLEEN SYSTEMS BRAN	02/10/2016	$42.18
	MIDLANDS SPECIALTY	02/10/2016	$204.29
	MOMAR	02/09/2016	$301.97
	JARED'S HARDWARE	02/11/2016	$65.85
	JARED'S HARDWARE	02/12/2016	$20.04
	ATCO MANUFACTURING COMPAN	02/12/2016	$754.14
	ALCAM INC	02/19/2016	$255.85
	PALMETTO EQUIPMENT SALES	02/22/2016	$210.00
	BISHOPVILLE PARTS	02/24/2016	$35.21
			$2,867.48
JAMES A AMERSON JR	JACKS NAME BRAND SHOES	02/17/2016	$100.00
			$100.00
JAMES A BURNS	MECO OF AUGUSTA	02/24/2016	$966.07
			$966.07
JAMES A GODBOLD	NAPA MARION 0026815	01/29/2016	$16.92
	CONWAY FORD	01/29/2016	$19.99
	ALTMAN TRACTOR & EQUIPME	02/01/2016	$9.50
	NAPA MARION 0026815	02/01/2016	$10.57
	NAPA MARION 0026815	02/02/2016	$24.18
	PROFESSIONAL HYDRAULICS	02/02/2016	$129.75
	ALTMAN TRACTOR & EQUIPME	02/02/2016	$66.03
	CAROLINA INTL TRUCKS	02/02/2016	$60.86
	SHEPPARDS TRUCK REBUILDER	02/04/2016	$686.97
	NAPA MARION 0026815	02/04/2016	$13.37
	TRUCK SERVICE OF FLORENCE	02/04/2016	$17.22
	NAPA MARION 0026815	02/08/2016	$6.79
	NAPA MARION 0026815	02/08/2016	$35.63
	CONWAY FORD	02/08/2016	$310.11
	NAPA MARION 0026815	02/08/2016	$11.92
	CUMMINS ATLANTIC #12	02/10/2016	$180.03
	AGRI SUPPLY - FLORENCE	02/10/2016	$165.19
	SHEPPARDS TRUCK REBUILDER	02/10/2016	$258.83
	NAPA MARION 0026815	02/11/2016	$92.21
	SHEPPARDS TRUCK REBUILDER	02/11/2016	$396.14
	PALMETTO CHEVROLET	02/10/2016	$393.30
	BTS #12	02/10/2016	$1,736.00
	BTS #12	02/11/2016	$247.59
	CUMMINS ATLANTIC #12	02/16/2016	$189.99
	ALTMAN TRACTOR CO OF CON	02/16/2016	$119.15
	TIRE TOWN CONWAY	02/16/2016	$1,437.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A GODBOLD	NAPA MARION 0026815	02/18/2016	$33.09
	DILLON TRACTOR	02/19/2016	$26.14
	PALMETTO CHEVROLET	02/19/2016	$393.30
	SHEPPARDS TRUCK REBUILDER	02/19/2016	$146.17
	DSI METALS	02/23/2016	$19.13
	AGRI SUPPLY - FLORENCE	02/23/2016	$2.79
	NAPA MARION 0026815	02/23/2016	$6.48
	BARRYS OUTDOOR POWER E	02/24/2016	$109.23
	NAPA MARION 0026815	02/25/2016	$11.92
	SPARROW & KENNEDY TRACTOR	02/25/2016	$72.70
	FASTENAL COMPANY01	02/26/2016	$28.03
	DSI METALS	02/26/2016	$61.01
			$7,545.96
JAMES A RICH	TIGER SUPPLI venue	02/10/2016	$184.75
			$184.75
JAMES BROWN JR	MSC	02/03/2016	$1,336.44
	WM SUPERCENTER #1183	02/03/2016	$11.51
	WAL-MART #1183	02/03/2016	$21.96
	WW GRAINGER	02/03/2016	$12.35
	LOWES #01064	02/08/2016	$77.67
	FASTENAL COMPANY01	02/18/2016	$7.88
	LOWES #00499	02/18/2016	$105.86
	LEWISGOETZCO INC	02/19/2016	$36.95
	FORMS AND SUPPLY - AOPD	02/19/2016	$57.54
	MSC	02/25/2016	$187.38
			$1,855.54
JAMES C HODGE	TRACTOR SUPPLY CO #1961	02/04/2016	$59.19
	NAPA MANNING 0000447	02/08/2016	$19.88
	KORMAN SIGNS INC	02/12/2016	$1,260.00
	NAPA MANNING 0000447	02/17/2016	$27.14
			$1,366.21
JAMES E WELLS	ANDREWS SMALL ENGINES	01/29/2016	$16.74
			$16.74
JAMES EVANS	ALCAM INC	01/29/2016	$431.36
	ADVANCE AUTO PARTS 6925	02/01/2016	$9.22
	AUTO PARTS INC	02/01/2016	$14.54
	WESTBURY'S HARDWARE ST	02/02/2016	$18.17
	ADVANCE AUTO PARTS 6925	02/02/2016	$10.70
	ADVANCE AUTO PARTS 6925	02/04/2016	$18.00
	ADVANCE AUTO PARTS 6925	02/04/2016	$48.90
	CHEMSEARCH	02/05/2016	$395.90
	FORMS AND SUPPLY - AOPD	02/04/2016	$2.76
	FORMS AND SUPPLY - AOPD	02/04/2016	$193.27
	AGRI SUPPLY - PETERSBURG	02/09/2016	$462.85
	ADVANCE AUTO PARTS 6925	02/10/2016	$5.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES EVANS	MOMAR	02/10/2016	$581.81
	ADVANCE AUTO PARTS 6925	02/11/2016	$111.19
	HERITAGE CRYSTAL CLEAN	02/12/2016	$195.37
	ADVANCE AUTO PARTS 6925	02/12/2016	$10.17
	ADVANCE AUTO PARTS 6925	02/16/2016	$209.51
	SANTEE AUTO PARTS	02/17/2016	$22.77
	ADVANCE AUTO PARTS 6925	02/18/2016	$6.74
	SANTEE AUTO PARTS	02/17/2016	$2.56
	ADVANCE AUTO PARTS 6925	02/19/2016	$61.13
	ADVANCE AUTO PARTS 6925	02/22/2016	$37.34
	SEARS HOMETOWN 3202	02/22/2016	$262.41
	SEARS HOMETOWN 3202	02/22/2016	$533.03
	SEARS HOMETOWN 3202	02/22/2016	$32.79
	ADVANCE AUTO PARTS 6925	02/23/2016	$13.48
	SEARS HOMETOWN 3202	02/22/2016	$712.74
	ORANGEBURG CHRYSLER DODGE	02/23/2016	$1,935.18
	JOHNSON LOCKSMITH LLC	02/23/2016	$136.26
	ADVANCE AUTO PARTS 6925	02/24/2016	$56.84
	ADVANCE AUTO PARTS 6925	02/25/2016	$24.11
	ADVANCE AUTO PARTS 6925	02/25/2016	$5.29
	ADVANCE AUTO PARTS 6925	02/25/2016	$102.86
	ZORO TOOLS INC	02/25/2016	$548.71
	CAROLINA AXLE SURGEONS	02/24/2016	$1,350.00
	DILLON SUPPLY COMPANY	02/24/2016	$1,245.60
	AUTO PARTS INC	02/26/2016	$12.52
			$9,821.10
JAMES G EDENS	S & D AUTO PARTS #2	01/28/2016	$14.44
	S & D AUTO PARTS #2	01/28/2016	$16.74
	S & D AUTO PARTS #2	01/28/2016	$69.85
	S & D AUTO PARTS #2	01/29/2016	$286.09
	CAROLINA INTL TRUCKS	02/01/2016	$258.79
	CAROLINA INTL TRUCKS	02/02/2016	$20.42
	WW GRAINGER	02/02/2016	$1,453.95
	ALTMAN TRACTOR & EQUIPME	02/02/2016	$333.59
	OREILLY AUTO 00046904	02/03/2016	$83.10
	S & D AUTO PARTS #2	02/02/2016	$220.95
	ALTMAN TRACTOR & EQUIPME	02/03/2016	$13.64
	CAROLINA INTL TRUCKS	02/03/2016	$630.54
	PALMETTO OFF ROAD	02/03/2016	$1,188.00
	S & D AUTO PARTS #2	02/03/2016	$270.91
	S & D AUTO PARTS #2	02/04/2016	$91.79
	S & D AUTO PARTS #2	02/05/2016	$15.97
	S & D AUTO PARTS #2	02/04/2016	$10.10
	BOSCH AUTOSVCSOLUTI	02/04/2016	$40.18
	CAROLINA INTL TRUCKS	02/09/2016	$155.06
	ALCAM INC	02/08/2016	$325.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G EDENS	S & D AUTO PARTS #2	02/08/2016	$190.01
	LEE TRANSPORT EQUIPMENT	02/10/2016	$839.95
	KING CADILLAC OLDS GMC TR	02/09/2016	$91.39
	CC DICKSON BRANCH 1009	02/10/2016	$312.48
	KING CADILLAC OLDS GMC TR	02/10/2016	$1,211.05
	S & D AUTO PARTS #2	02/10/2016	$346.26
	TOBYS TIRE AND AUTOMOTIVE	02/11/2016	$10.00
	S & D AUTO PARTS #2	02/12/2016	$66.36
	ALTMAN TRACTOR & EQUIPME	02/12/2016	$1,957.51
	S & D AUTO PARTS #2	02/12/2016	$48.62
	S & D AUTO PARTS #2	02/11/2016	$109.33
	TOBYS TIRE AND AUTOMOTIVE	02/11/2016	$45.00
	S & D AUTO PARTS #2	02/11/2016	$24.27
	TRUCK PRO	02/16/2016	$558.61
	S & D AUTO PARTS #2	02/18/2016	$117.29
	S & D AUTO PARTS #2	02/19/2016	$78.70
	TOBYS TIRE AND AUTOMOTIVE	02/19/2016	$360.00
	S E FARM EQUIPMENT CO	02/19/2016	$88.08
	FLORENCE ELECTRIC & RE	02/19/2016	$464.16
	TOBYS TIRE AND AUTOMOTIVE	02/19/2016	$30.00
	S & D AUTO PARTS #2	02/18/2016	$155.87
	ALTMAN TRACTOR & EQUIPME	02/23/2016	$346.65
	FASTENAL COMPANY01	02/25/2016	$189.01
	S & D AUTO PARTS #2	02/26/2016	$72.90
	PROFESSIONAL HYDRAULICS	02/26/2016	$655.24
	TOBYS TIRE AND AUTOMOTIVE	02/26/2016	$24.00
	S & D AUTO PARTS #2	02/26/2016	$662.62
	TOBYS TIRE AND AUTOMOTIVE	02/26/2016	$24.00
	TOBYS TIRE AND AUTOMOTIVE	02/26/2016	$50.00
			$14,628.80
JAMES G. BOWERS	THE HOME DEPOT 1103	02/03/2016	$14.99
	CITY ELECTRIC #577	02/16/2016	$62.31
	LOWES #00661	02/18/2016	$12.09
	LOWES #00497	02/22/2016	$54.16
	LOWES #00497	02/22/2016	$13.24
	CITY ELECTRIC #577	02/22/2016	$258.68
	LOWES #00497	02/23/2016	$18.33
			$433.80
JAMES GODBOLT	RICHBOURGS AUTO ELECTRIC	01/29/2016	$258.39
	FLORENCE HYDRAULICS	02/01/2016	$90.72
	FLORENCE TRUCK CENTER INC	02/04/2016	$40.19
	BLANCHARD MACHINERY	02/09/2016	$324.06
	BLANCHARD MACHINERY	02/09/2016	$21.64
	YARBOROUGH AUTO PARTS	02/11/2016	$447.13
	LEON'S MECHANICAL SERVIC	02/19/2016	$768.22
	YARBOROUGH AUTO PARTS	02/19/2016	$238.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES GODBOLT	SPARROW & KENNEDY TRACTOR	02/19/2016	$78.62
	TRIPLE T FLORENCE	02/22/2016	$143.84
	FLORENCE HYDRAULICS	02/23/2016	$675.00
	SHEPPARDS TRUCK REBUILDER	02/24/2016	$116.66
	NAPA FLORENCE0037471	02/24/2016	$38.69
	TRUCK SERVICE OF FLORENCE	02/24/2016	$285.00
	TRUCK SERVICE OF FLORENCE	02/24/2016	$300.00
	2446 CED	02/23/2016	$2,049.84
	TRUCK SERVICE OF FLORENCE	02/24/2016	$300.00
	TRUCK SERVICE OF FLORENCE	02/24/2016	$125.00
	RACEWAY FORD	02/24/2016	$43.77
	TRIPLE T FLORENCE	02/23/2016	$198.23
	FLORENCE HYDRAULICS	02/24/2016	$296.27
	TRUCK SERVICE OF FLORENCE	02/24/2016	$225.00
	FLORENCE HYDRAULICS	02/25/2016	$510.43
	TRUCK SERVICE OF FLORENCE	02/25/2016	$55.30
	NAPA FLORENCE0037471	02/25/2016	$16.47
	NAPA FLORENCE0037471	02/25/2016	$210.04
	NAPA FLORENCE0037471	02/25/2016	$11.24
	FLORENCE HYDRAULICS	02/25/2016	$102.23
	NAPA FLORENCE0037471	02/25/2016	$69.66
	NAPA FLORENCE0037471	02/26/2016	$36.46
	NAPA FLORENCE0037471	02/26/2016	$12.66
	NAPA FLORENCE0037471	02/26/2016	$77.39
	MIKE REICHENBACH FORD LI	02/26/2016	$203.86
	NAPA FLORENCE0037471	02/26/2016	$38.55
	TURBO EXCHANGE INC	02/25/2016	$750.60
	FLORENCE TRUCK CENTER INC	02/26/2016	$64.97
	NAPA FLORENCE0037471	02/26/2016	$50.41
	NAPA FLORENCE0037471	02/26/2016	$44.69
	BTS #12	02/26/2016	$46.05
			$9,365.78
JAMES M BRELAND	VADEN OF BEAUFORT	01/28/2016	$7.23
	PUBLIC WORKS EQUIPMENT &	01/29/2016	$260.23
	AUTO PARTS OF BEAUFORT	01/29/2016	$31.79
	NAPA AUTO PARTS HARDEEVIL	01/28/2016	$53.18
	BLANCHARD MACH WALTERBOR	02/01/2016	$71.13
	COASTAL HYDRAULICS INC	02/01/2016	$399.18
	SPARROW & KENNEDY TRACTOR	02/01/2016	$307.15
	SPARROW & KENNEDY TRACTOR	02/01/2016	$580.38
	RANDEL'S LAWNMOWERS EQUI	02/02/2016	$16.94
	AUTO PARTS OF BEAUFORT	02/03/2016	$12.71
	AUTO PARTS OF BEAUFORT	02/03/2016	$31.79
	NAPA AUTO PARTS HARDEEVIL	02/03/2016	$28.77
	AUTO PARTS OF BEAUFORT	02/04/2016	$3.90
	AUTO PARTS OF BEAUFORT	02/05/2016	$7.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M BRELAND	AUTO PARTS OF BEAUFORT	02/05/2016	$15.04
	RANDY BURBAGE EQUIPMENT	02/04/2016	$418.77
	VADEN OF BEAUFORT	02/04/2016	$14.11
	AUTO PARTS OF BEAUFORT	02/05/2016	$55.92
	AUTO PARTS OF BEAUFORT	02/05/2016	$4.40
	NAPA AUTO PARTS HARDEEVIL	02/05/2016	$4.22
	BETTER BUILT TRAILERS	02/05/2016	$20.35
	AUTO PARTS OF BEAUFORT	02/08/2016	$3.07
	NAPA AUTO PARTS HARDEEVIL	02/08/2016	$6.58
	NAPA AUTO PARTS HARDEEVIL	02/08/2016	$104.66
	NAPA AUTO PARTS HARDEEVIL	02/08/2016	$9.53
	AUTO PARTS OF BEAUFORT	02/09/2016	$9.69
	NAPA AUTO PARTS HARDEEVIL	02/08/2016	$9.53
	B & T AUTO MACHINE INC	02/08/2016	$75.00
	PUBLIC WORKS EQUIPMENT &	02/10/2016	$355.48
	AUTO PARTS OF BEAUFORT	02/10/2016	$11.13
	AUTO PARTS OF BEAUFORT	02/11/2016	$164.60
	NAPA AUTO PARTS HARDEEVIL	02/12/2016	$14.39
	VADEN OF BEAUFORT	02/11/2016	$37.55
	AUTO PARTS OF BEAUFORT	02/12/2016	$19.89
	LIVINGSTON & HAVEN LLC	02/12/2016	$64.20
	VADEN OF BEAUFORT	02/12/2016	$35.63
	NAPA AUTO PARTS HARDEEVIL	02/11/2016	$21.59
	AUTO PARTS OF BEAUFORT	02/12/2016	$112.36
	AUTO PARTS OF BEAUFORT	02/16/2016	$267.03
	NAPA AUTO PARTS HARDEEVIL	02/16/2016	$6.58
	AUTO PARTS OF BEAUFORT	02/16/2016	$9.19
	AUTO PARTS OF BEAUFORT	02/16/2016	$5.49
	AUTO PARTS OF BEAUFORT	02/16/2016	$49.28
	NAPA AUTO PARTS HARDEEVIL	02/16/2016	$6.58
	AUTO PARTS OF BEAUFORT	02/17/2016	$285.12
	AUTO PARTS OF BEAUFORT	02/17/2016	$55.60
	GOODYEAR AUTO SVC CT 2367	02/17/2016	$96.11
	NAPA AUTO PARTS HARDEEVIL	02/17/2016	$9.53
	NAPA AUTO PARTS HARDEEVIL	02/17/2016	$59.24
	AUTO PARTS OF BEAUFORT	02/17/2016	$16.94
	AUTO PARTS OF BEAUFORT	02/18/2016	$25.06
	AUTO PARTS OF BEAUFORT	02/18/2016	$13.25
	B & T AUTO MACHINE INC	02/17/2016	$302.00
	LEE TRANSPORT EQUIPMENT	02/19/2016	$106.02
	AUTO PARTS OF BEAUFORT	02/19/2016	$7.94
	AUTO AIR	02/19/2016	$124.44
	NAPA AUTO PARTS HARDEEVIL	02/18/2016	$74.19
	BARNARD TIRE CO	02/19/2016	$148.28
	RANDEL'S LAWNMOWERS EQUI	02/22/2016	$40.23
	ROBERTS INTERNATIONAL	02/22/2016	$51.31

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M BRELAND	AUTO PARTS OF BEAUFORT	02/22/2016	$19.06
	AUTO PARTS OF BEAUFORT	02/23/2016	$16.94
	RANDEL'S LAWNMOWERS EQUI	02/24/2016	$85.81
	NAPA AUTO PARTS HARDEEVIL	02/24/2016	$6.58
	BUTLER CDJ SALES	02/25/2016	$149.59
	AUTO PARTS OF BEAUFORT	02/25/2016	$8.16
	AUTO PARTS OF BEAUFORT	02/25/2016	$596.59
	AUTO PARTS OF BEAUFORT	02/26/2016	$9.34
	VADEN OF BEAUFORT	02/25/2016	$349.81
	SPARROW & KENNEDY TRACTOR	02/25/2016	$84.12
	VADEN OF BEAUFORT	02/26/2016	$321.36
	BARNARD TIRE CO	02/26/2016	$130.39
	AUTO PARTS OF BEAUFORT	02/26/2016	$91.67
			$7,028.29
JAMES M HUEY	ASPHALT ZIPPER INC	02/03/2016	$2,305.57
	WILSON CHEVROLET INC	02/03/2016	$105.00
	BEARING DIST - COLUMBIA	02/04/2016	$203.91
	HOSEPOWER USA	02/09/2016	$116.88
	FASTENAL COMPANY01	02/09/2016	$4.58
	WINNSBORO BUILDER SUPPLY	02/09/2016	$8.54
	US DITCHER	02/11/2016	$1,390.71
	PIEDMONT AUTO PARTS	02/12/2016	$420.12
	BLANCHARD MACHINERY	02/17/2016	$122.64
	LEE TRANSPORT EQUIPMENT	02/18/2016	$208.65
	HYDRADYNE FLUID AIR 590	02/17/2016	$64.42
	FLEETPRIDE 310	02/17/2016	$54.14
	WINNSBORO BUILDER SUPPLY	02/19/2016	$4.90
	J WILBUR COLLINS AND CO	02/19/2016	$44.08
	TRUCK SUPPLY COMPANY O	02/22/2016	$137.79
	CLASSIC FORD OF COLUMBIA	02/23/2016	$301.88
	BLANCHARD MACHINERY CO	02/23/2016	$20.20
	LOVE CHEVROLET PARTS AND	02/23/2016	$1,003.12
	DERRICK EQUIPMENT INC	02/26/2016	$73.12
	WINNSBORO BUILDER SUPPLY	02/26/2016	$18.34
			$6,608.59
JAMES M JONES	FLINT TRADING, INC.	02/02/2016	$109.14
	KORMAN SIGNS INC	02/22/2016	$360.00
			$469.14
JAMES MANSFIELD	TRACTOR SUPPLY CO #1541	02/03/2016	$11.64
			$11.64
JAMES N JONES	TRAFFIC ZAP & SUPPLY	02/02/2016	$882.86
	LOWES #00518	02/05/2016	$6.74
	LOWES #00518	02/05/2016	$38.27
	TRAFFIC ZAP & SUPPLY	02/09/2016	$607.65
	LOWES #00518	02/11/2016	$17.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES N JONES	LOWES #00518	02/12/2016	$17.96
	GOODLETT EQUIPMENT INC	02/11/2016	$92.05
	LOWES #00518	02/17/2016	$54.33
	WALKER BROTHERS INC	02/17/2016	$404.92
	QUARLES SUPPLY CO INC	02/19/2016	$14.17
			$2,136.05
JAMES P HINSON	Hayes Instrument Co.,	02/11/2016	$701.64
	FASTENAL COMPANY01	02/25/2016	$67.32
	CITY TRUE VALUE HARDWARE	02/25/2016	$136.93
			$905.89
JAMES R HERRON	BILLYS LAWN FARM AND GARD	02/09/2016	$93.80
	SANDERS SUPPLY CO	02/09/2016	$32.39
	EZ SHOP 3	02/10/2016	$99.00
	SANDERS SUPPLY CO	02/23/2016	$62.18
	RADIOSHACK DEA00013664	02/23/2016	$16.19
	SANDERS SUPPLY CO	02/24/2016	$1.37
	SANDERS SUPPLY CO	02/24/2016	$5.73
			$310.66
JAMES WILLIAMS	C M DUKES OIL COMPANY	02/01/2016	$266.74
	C M DUKES OIL COMPANY	02/08/2016	$415.89
	AGRI SUPPLY - FLORENCE	02/24/2016	$682.34
			$1,364.97
JAMIE D GAMBRELL-	BAGWELL FENCE CO	01/28/2016	$1,485.00
			$1,485.00
JAMIE E BROWN	FORMS AND SUPPLY - AOPD	02/18/2016	$30.91
	WM SUPERCENTER #642	02/24/2016	$26.73
	FORMS AND SUPPLY - AOPD	02/25/2016	$160.20
			$217.84
JAN H CHAPMAN	BEN MEADOWS	02/06/2016	$519.88
			$519.88
JAN HUDSON	ACADEMY SPORTS #215	02/10/2016	$100.00
	SAFEGUARD SAFETY SHOES	02/10/2016	$100.00
	ACADEMY SPORTS #215	02/10/2016	$90.09
	Harrisons Workwear Sparta	02/25/2016	$100.00
			$390.09
JANENE C. MEDLIN	SOUTH CAROLINA SAFETY CO	02/02/2016	$809.47
	HERALD OFFICE SUPPLY INC	02/04/2016	$70.06
	FORMS AND SUPPLY - AOPD	02/04/2016	$71.72
	TERMINIX SERVICE INC	02/09/2016	$30.00
	TERMINIX SERVICE INC	02/09/2016	$55.00
			$1,036.25
JANET F FAIREY	PISTOL CREEK WEST II	02/03/2016	$100.00
	TYLER BROTHERS	02/04/2016	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JANET F FAIREY	TYLER BROTHERS	02/04/2016	$100.00
	SPORTSMANS WAREHOUSE 155	02/04/2016	$96.29
	FORMS AND SUPPLY - AOPD	02/11/2016	$136.82
	THE HOME DEPOT #1106	02/16/2016	$128.30
	TYLER BROTHERS	02/24/2016	$100.00
	ACE HARDWARE CAYCE	02/25/2016	$448.12
			$1,209.53
JANET HENDRIX	AAA CAROLINAS TRAFFIC SA	01/29/2016	$1,649.16
	BATTERIES PLUS	01/29/2016	$28.61
	USPS 45148702429802428	01/29/2016	$7.89
	COLUMBIA FLAG & SIGN COM	02/03/2016	$55.70
	STAPLS7150642373000001	02/05/2016	$91.96
	USPS 45148702429802428	02/18/2016	$6.74
	STAPLS7151409601000001	02/19/2016	$338.66
			$2,178.72
JANICE M KEMP	FASTENAL COMPANY01	01/29/2016	$20.92
	FASTENAL COMPANY01	02/02/2016	$59.96
	JUMPERS AUTO PARTS INC	02/08/2016	$12.83
	FASTENAL COMPANY01	02/10/2016	$17.09
			$110.80
JARED A BRIGHT	SAMS HOME CENTER	02/01/2016	$27.52
	LOWES #00416	02/03/2016	$102.63
	WINNSBORO BUILDER SUPPLY	02/11/2016	$9.18
	MC BRIDE BLDG SPLIES/H	02/17/2016	$1,200.10
	SAMS HOME CENTER	02/16/2016	$32.38
	THE HOME DEPOT #8913	02/17/2016	$184.96
	CITY TRUE VALUE HARDWARE	02/22/2016	$8.63
	LOWES #00416	02/23/2016	$340.06
	LOWES #00416	02/25/2016	$90.79
			$1,996.25
JASON A CHILDERS	LOWES #00416	01/29/2016	$105.65
	LEBOS SHOE STORE-ROCK	01/29/2016	$100.00
	UNITED RENTALS	02/02/2016	$284.65
	LOWES #02920	02/03/2016	$28.25
	LEBOS SHOE STORE-ROCK	02/02/2016	$100.00
	CITY ELECTRIC #29	02/08/2016	$836.57
	WM SUPERCENTER #585	02/12/2016	$51.62
	HARBOR FREIGHT TOOLS 563	02/12/2016	$54.52
	SSC-ROCK HILL SERV	02/13/2016	$44.89
	USPS 45988009332309692	02/18/2016	$49.00
	LOWES #01776	02/18/2016	$26.73
	UNITED RENTALS	02/19/2016	$1,549.85
	ACADEMY SPORTS #137	02/23/2016	$96.29
	ACADEMY SPORTS #137	02/23/2016	$80.24
	SSC-ROCK HILL SERV	02/23/2016	$134.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JASON A CHILDERS	HARBOR FREIGHT TOOLS 563	02/23/2016	$75.91
	ACADEMY SPORTS #137	02/23/2016	$100.00
	THE HOME DEPOT 1114	02/23/2016	$64.17
	FARMERS EXCHANGE	02/26/2016	$26.16
			$3,809.29
JASON D THOMPSON	MICHIGAN SAFETY PRODUC	02/22/2016	$1,589.25
			$1,589.25
JEAN A WRIGHT	DEHART AUTO PARTS	02/04/2016	$11.38
	AMERICAN INDUSTRIES INC	02/09/2016	$132.16
	DEHART AUTO PARTS	02/09/2016	$107.48
	SAFETY KLEEN SYSTEMS BRAN	02/12/2016	$44.29
	THE TIRE SHOP	02/12/2016	$150.40
	CYCLESORB	02/18/2016	$504.89
			$950.60
JEFFERY D. GILES	ADVANCE AUTO PARTS #5500	02/04/2016	$18.00
	NORTHERN TOOL EQUIPMNT	02/03/2016	$339.18
	TRUCK PRO	02/10/2016	$27.56
	CAROLINA INTL TRUCKS	02/10/2016	$1,014.61
	SQ CAROLINA ALTERNATORS	02/10/2016	$153.70
	PITTS TRUCK SERVICE	02/10/2016	$936.29
	ADVANCE AUTO PARTS #5500	02/12/2016	$312.77
	SQ CAROLINA ALTERNATORS	02/12/2016	$106.00
	MCI SUPPLY-EASLEY INC	02/12/2016	$110.00
	AAA FASTENER & SUPPLY	02/12/2016	$66.04
	SQ SPEEDY LOCKOUT	02/12/2016	$75.00
	LINE X OF GREENVILLE	02/16/2016	$420.00
	DIXIE RUBBER & PLASTIC	02/18/2016	$38.16
	BLANCHARD MACHINERY	02/18/2016	$180.54
	BENSON FORD MERCURY INC	02/17/2016	$333.65
	BENSON FORD MERCURY INC	02/17/2016	$107.27
	MIKES BODY SHOP AND TOWIN	02/18/2016	$285.00
	MIKES BODY SHOP AND TOWIN	02/18/2016	$570.00
	MIKE WILLIMON TOWING &	02/17/2016	$175.00
	Snider Tire #343	02/19/2016	$30.00
	TRUCK PRO	02/19/2016	$9.00
	MIKE WILLIMON TOWING &	02/18/2016	$150.00
	Snider Tire #343	02/19/2016	$635.82
	BENSON FORD MERCURY INC	02/18/2016	$243.31
	CAMPBELL-BROWN INC	02/19/2016	$43.33
	CAROLINA INTL TRUCKS	02/19/2016	$174.53
	ADVANCE AUTO PARTS #5500	02/19/2016	$109.94
	ADVANCE AUTO PARTS #5500	02/19/2016	$6.25
	SQ CAROLINA ALTERNATORS	02/24/2016	$90.10
	CLINE HOSE AND HYDRAULICS	02/24/2016	$81.62
	PITTS TRUCK SERVICE	02/24/2016	$550.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY D. GILES	SPECIALTY STEELS 2	02/24/2016	$140.26
	PITTS TRUCK SERVICE	02/24/2016	$1,150.00
	NAPA STORE 1017030	02/25/2016	$80.11
	PITTS TRUCK SERVICE	02/26/2016	$493.70
			$9,256.74
JEFFREY B JORDAN	HUDSON BROTHERS TOTAL ACC	02/03/2016	$235.40
	CROUCH HARDWARE AND FARM	02/09/2016	$34.11
	FREDS 00028688	02/11/2016	$48.63
			$318.14
JEFFREY E. JACKSON	ALLENDALE HARDWARE	01/29/2016	$15.40
	GIH GLOBALINDUSTRIALEQ	02/04/2016	$882.21
	HUBER SUPPLY COMPANY	02/16/2016	$15.48
	HUBER SUPPLY COMPANY	02/24/2016	$56.85
	ALLENDALE HARDWARE	02/26/2016	$15.34
			$985.28
JEFFREY K COCHRAN	WW GRAINGER	01/29/2016	$360.69
	HARRISONS WORKWEAR MAULDI	02/04/2016	$100.00
	USPS 45362602729803251	02/04/2016	$25.75
	SUNBELT RENTALS #002	02/08/2016	$408.44
	COVERMETARP	02/09/2016	$90.00
	WW GRAINGER	02/09/2016	$34.43
	WW GRAINGER	02/09/2016	$1,156.98
	THE BIG CLOCK OF BEREA	02/14/2016	$412.56
	WAFFLE HOUSE 1574	02/16/2016	$35.10
	WW GRAINGER	02/22/2016	$327.77
	WW GRAINGER	02/22/2016	$424.15
	BATTERY SPECIALISTS	02/22/2016	$370.85
	NORRIS SUPPLY	02/25/2016	$2,489.94
	WW GRAINGER	02/26/2016	$283.23
			$6,519.89
JEFFREY S FOSTER	HALL MANUFACTURING	01/29/2016	$1,101.26
	ROBERTSON'S ACE HARDWA	02/01/2016	$605.21
	LAURENS LUMBER CO.	02/01/2016	$635.74
	ALAMO INDUSTRIAL	02/02/2016	$110.41
	CLINTON TRUE VALUE HDW	02/08/2016	$98.38
	ROBERTSON'S ACE HARDWA	02/09/2016	$18.17
	GREGORY SERVICE COMPANY	02/12/2016	$872.00
	OREILLY AUTO 00019505	02/14/2016	$18.96
	NOR NORTHERN TOOL	02/15/2016	$750.10
	ROBERTSON'S ACE HARDWA	02/16/2016	$160.48
	TRACTOR SUPPLY #1444	02/16/2016	$94.14
	NORTHERN TOOL EQUIP	02/16/2016	$286.19
	NORTHERN TOOL EQUIPMNT	02/17/2016	$165.32
	US DITCHER	02/19/2016	$521.83
			$5,438.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S MORRELL	STAPLES 00103911	02/02/2016	$146.86
	WAL-MART #1286	02/17/2016	$134.87
	STAPLES 00103911	02/17/2016	$62.62
			$344.35
JENNIFER A PRATT	LOWES #01635	02/08/2016	$61.82
			$61.82
JENNIFER H PICKENS	SQ NUKE-ND-BOX GOSQ.COM	02/09/2016	$1,796.00
	BEN MEADOWS	02/11/2016	$901.35
	BEN MEADOWS	02/13/2016	$405.93
			$3,103.28
JENNIFER W. HILTON	HUTTO ACE HARDWARE	01/29/2016	$93.60
	AUTO PARTS OF ST. GEORGE	02/02/2016	$1,093.21
	AUTO PARTS OF ST. GEORGE	02/02/2016	$43.55
	ALCAM INC	02/04/2016	$300.19
	ALLEN AND WEBB	02/08/2016	$221.02
	ALLEN AND WEBB	02/11/2016	$282.12
	WW GRAINGER	02/16/2016	$61.55
	AUTO PARTS OF ST. GEORGE	02/17/2016	$31.38
	AUTO PARTS OF ST. GEORGE	02/23/2016	$40.34
	BALDWIN BROTHERS INC	02/26/2016	$2,422.50
			$4,589.46
JEREMIAH W BRADLEY	FASTENAL COMPANY01	02/22/2016	$824.29
			$824.29
JEREMY T HODGES	WOODS AND WATER TRUCK ACC	02/24/2016	$1,883.20
			$1,883.20
JEROME E SINCLAIR	CAROLINA ELECTRICL SUPPLY	02/08/2016	$740.16
	CAROLINA ELECTRICL SUPPLY	02/08/2016	$106.47
	LOWES #00416	02/09/2016	$40.42
	GRAYBAR ELECTRIC COMPANY	02/10/2016	$285.69
	CAROLINA ELECTRICL SUPPLY	02/09/2016	$55.64
	GRAYBAR ELECTRIC COMPANY	02/10/2016	$380.92
	ROCK HILL GLASS COMPAN	02/09/2016	$59.92
	GRAYBAR ELECTRIC COMPANY	02/10/2016	$69.42
	THE HOME DEPOT #8913	02/10/2016	$19.41
	CAROLINA ELECTRICL SUPPLY	02/18/2016	$52.99
	CAROLINA ELECTRICL SUPPLY	02/23/2016	$71.27
	CHERAW ELECTRICAL SUPPLY	02/24/2016	$36.23
			$1,918.54
JERRY THOMPSON	WESTBURY'S HARDWARE ST	02/02/2016	$10.68
	WESTBURY'S HARDWARE ST	02/03/2016	$29.85
	DRIGGERS SMALL ENGINE, IN	02/04/2016	$532.44
	HELMLY BROTHERS ACE HDW	02/09/2016	$99.88
	WESTBURY'S HARDWARE ST	02/10/2016	$24.60
	HELMLY BROTHERS ACE HDW	02/22/2016	$99.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JERRY THOMPSON	AUTO PARTS INC	02/23/2016	$45.31
	WESTBURY'S HARDWARE ST	02/25/2016	$21.70
			$863.97
JESSE E. SESSIONS	CES 25	02/19/2016	$205.09
			$205.09
JIM CHRISTOPHER	TRACTOR-SUPPLY-CO #0423	02/11/2016	$320.99
	TYLER BROTHERS	02/24/2016	$100.00
	TYLER BROTHERS	02/24/2016	$100.00
	TYLER BROTHERS	02/24/2016	$100.00
			$620.99
JIMMY C PAYTON	ANDERSON NAPA AUTO PARTS	02/01/2016	$126.41
	TEELS COLLISION CENTER	02/02/2016	$49.95
	WESTAR TIRE & ALIGNMENT	02/01/2016	$262.98
	PP GREENSTRANS	02/02/2016	$261.47
	ANDERSON NAPA AUTO PARTS	02/02/2016	$5.38
	IN JIT INDUSTRIAL SOLUTI	02/03/2016	$92.74
	LONG TRAILER & BODY SERVI	02/03/2016	$247.91
	ANDERSON NAPA AUTO PARTS	02/02/2016	$27.61
	INTERSTATE BATTERIES	02/02/2016	$125.93
	LONG TRAILER & BODY SERVI	02/03/2016	$21.44
	LONG TRAILER & BODY SERVI	02/04/2016	$52.30
	INTERSTATE TIRE SERVICE	02/03/2016	$35.00
	OREILLY AUTO 00014308	02/05/2016	$88.87
	ANDERSON FORD PARTS/SERV	02/08/2016	$103.31
	ANDERSON NAPA AUTO PARTS	02/08/2016	$12.29
	IN JIT INDUSTRIAL SOLUTI	02/12/2016	$35.17
	LANDSCAPERS SUPPLY OF	02/15/2016	$150.77
	STEC OUTDOOR POWER	02/16/2016	$399.48
	ANDERSON NAPA AUTO PARTS	02/16/2016	$8.32
	ANDERSON NAPA AUTO PARTS	02/16/2016	$11.41
	WESTAR TIRE & ALIGNMENT	02/17/2016	$410.32
	ANDERSON NAPA AUTO PARTS	02/18/2016	$10.68
	ANDERSON NAPA AUTO PARTS	02/18/2016	$35.37
	ANDERSON NAPA AUTO PARTS	02/18/2016	$95.14
	B & D UPHOLSTERY	02/18/2016	$153.50
	ANDERSON NAPA AUTO PARTS	02/18/2016	$3.73
	ANDERSON NAPA AUTO PARTS	02/22/2016	$3.52
	TMS JOSIAH ROAKES	02/25/2016	$250.00
	KEVIN WHITAKER CHEVROLET	02/24/2016	$39.05
	OLD STONE TRACTOR COMPAN	02/25/2016	$95.02
	ANDERSON NAPA AUTO PARTS	02/24/2016	$42.76
	AUTOZONE #0171	02/25/2016	$64.33
	COMPANY WRENCH	02/24/2016	$74.80
	LONG TRAILER & BODY SERVI	02/25/2016	$21.15
	IN JIT INDUSTRIAL SOLUTI	02/25/2016	$52.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY C PAYTON	0184 ALL PHASE	02/24/2016	$59.71
	INTERSTATE BATTERIES	02/25/2016	$251.87
	AUTOZONE #0171	02/26/2016	$110.84
	ANDERSON NAPA AUTO PARTS	02/25/2016	$10.39
	ANDERSON NAPA AUTO PARTS	02/26/2016	$25.66
	CHRISTOPHER TRUCKS INC	02/26/2016	$275.00
	JIM PINSON MOTORS INC	02/25/2016	$68.90
			$4,272.98
JIMMY L MILES	JARED'S HARDWARE	02/03/2016	$18.34
	B & R LUMBER & SUPPLY	02/17/2016	$262.57
	A NOTCH ABOVE TREE & L	02/22/2016	$2,000.00
	ANDREWS SMALL ENGINES	02/23/2016	$289.14
			$2,570.05
JO A SHARPE	NAPA AUTO 022008	01/29/2016	$37.58
	NAPA AUTO 022008	01/29/2016	$26.99
	NAPA AUTO 022008	02/01/2016	$9.03
	NAPA AUTO 022008	02/01/2016	$163.19
	SPARROW & KENNEDY TRACTOR	02/01/2016	$35.32
	AUTO PARTS OF SUMTER, INC	02/03/2016	$16.80
	NAPA AUTO 022008	02/03/2016	$25.49
	AUTO PARTS OF SUMTER, INC	02/04/2016	$33.61
	MAINTENANCE PRODUCTS, INC	02/09/2016	$645.96
	SAFETY KLEEN CORP	02/10/2016	$195.09
	NAPA AUTO 022008	02/12/2016	$3.95
	NAPA AUTO 022008	02/12/2016	$89.26
	FASTENAL COMPANY01	02/18/2016	$49.60
	FASTENAL COMPANY01	02/18/2016	$22.51
	AUTO PARTS OF SUMTER, INC	02/18/2016	$64.02
	NAPA AUTO 022008	02/17/2016	$79.90
	NAPA AUTO 022008	02/18/2016	$21.00
	TRUCK SUPPLY COMPANY O	02/19/2016	$38.26
	NAPA AUTO 022008	02/22/2016	$77.75
	SIMPSON ACE HDWE	02/23/2016	$73.93
	PIGGLY WIGGLY 91	02/24/2016	$2.69
	HOSEPOWER USA	02/25/2016	$69.88
	TRUCK SUPPLY COMPANY O	02/24/2016	$49.91
	AUTO PARTS OF SUMTER, INC	02/25/2016	$12.70
	NAPA AUTO 022008	02/24/2016	$26.99
	SIMPSON ACE HDWE	02/26/2016	$9.24
	SIMPSON ACE HDWE	02/26/2016	$3.89
			$1,884.54
JOAN H DAVIS	FORNEY LP	01/29/2016	$11.91
	FORNEY LP	01/29/2016	$259.20
	JACKS NAME BRAND SHOES	02/04/2016	$100.00
	ACE HARDWARE CAYCE	02/10/2016	$361.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOAN H DAVIS	HUMBOLDT MFG CO	02/12/2016	$687.71
	SIMPSON ACE HDWE	02/23/2016	$15.07
			$1,435.73
JOEY HARRIS	NORTHERN TOOL EQUIP	01/28/2016	$66.15
	LOWES #00497	02/04/2016	$369.94
	WAL-MART #1359	02/05/2016	$14.03
	WEST MARINE #134	02/04/2016	$102.99
	IN GUSTA'S OUTDOOR POWER	02/05/2016	$35.00
	DRIGGERS SMALL ENGINE, IN	02/08/2016	$18.00
	ADVANCE AUTO PARTS #5940	02/11/2016	$10.83
	NORTHERN TOOL EQUIP	02/12/2016	$64.57
	LOWES #00497	02/12/2016	$144.65
	HERTZ EQUIPMENT	02/16/2016	$2,062.75
	ROTO-ROOTER	02/17/2016	$86.00
	LOWES #00497	02/22/2016	$40.60
	LOWES #00497	02/22/2016	$54.21
			$3,069.72
JOEY W KING	TYLER BROTHERS	02/03/2016	$97.19
	GEMPLER'S	02/05/2016	$80.57
	BLACKS SUPPLY	02/08/2016	$57.46
			$235.22
JOHN A. KLEIN	TRACTOR SUPPLY #1457	02/02/2016	$21.37
	THOMAS SUPPLY CO INC	02/02/2016	$31.70
	FASTENAL COMPANY01	02/03/2016	$66.53
			$119.60
JOHN C RICHARDSON	WM SUPERCENTER #2703	02/25/2016	$39.39
			$39.39
JOHN C THOMPSON	ANIXTER/CLARK/TRI-ED	01/28/2016	$1,304.64
	GRAYBAR ELECTRIC COMPANY	02/06/2016	$580.35
	GRAYBAR ELECTRIC COMPANY	02/13/2016	$1,086.20
			$2,971.19
JOHN D BEACH	ALLENDALE HARDWARE	02/12/2016	$70.92
			$70.92
JOHN D BOYLSTON	FORMS AND SUPPLY - AOPD	01/28/2016	$189.53
			$189.53
JOHN D MCKAY III	KFC J870005 39200050	02/15/2016	$142.54
			$142.54
JOHN F. CARMICHAEL	KING CADILLAC OLDS GMC TR	01/28/2016	$98.72
	HARBOR FREIGHT TOOLS 120	01/28/2016	$87.39
	KING CADILLAC OLDS GMC TR	01/28/2016	$33.54
	BLANCHARD MACHINERY	02/01/2016	$1,359.83
	ALTMAN TRACTOR & EQUIPME	02/01/2016	$114.42
	NAPA DILLON 0000913	02/01/2016	$144.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN F. CARMICHAEL	NAPA DILLON 0000913	02/02/2016	$56.15
	NAPA DILLON 0000913	02/03/2016	$38.60
	JET-VAC SEWER EQUIPMENT	02/03/2016	$59.40
	SPARROW & KENNEDY TRACTOR	02/03/2016	$117.33
	NAPA DILLON 0000913	02/04/2016	$30.06
	ALTMAN TRACTOR & EQUIPME	02/04/2016	$743.56
	CAROLINA INTL TRUCKS	02/04/2016	$137.17
	CAROLINA INTL TRUCKS	02/04/2016	$180.96
	LEE TRANSPORT EQUIPMENT	02/05/2016	$223.54
	WM SUPERCENTER #627	02/05/2016	$34.46
	ACE HARDWARE OF DILLON	02/08/2016	$6.42
	PITTSBURGH PAINT AND G	02/08/2016	$276.48
	BLANCHARD MACHINERY	02/09/2016	$33.94
	NAPA DILLON 0000913	02/11/2016	$90.99
	ALTMAN TRACTOR & EQUIPME	02/12/2016	$7.11
	NAPA DILLON 0000913	02/16/2016	$140.89
	LLOYDS AUTO CENTER	02/16/2016	$474.81
	BTS #16	02/16/2016	$1,490.92
	NAPA DILLON 0000913	02/18/2016	$118.15
	BLANCHARD MACHINERY	02/18/2016	$577.69
	NAPA DILLON 0000913	02/22/2016	$174.91
	NAPA DILLON 0000913	02/22/2016	$36.28
	NAPA DILLON 0000913	02/22/2016	$19.87
	MIDLANDS MACHINERY INC	02/22/2016	$668.19
	BTS #16	02/23/2016	$140.47
	BTS #16	02/24/2016	$41.02
	LLOYDS AUTO CENTER	02/24/2016	$1,485.45
	ALAMO INDUSTRIAL	02/26/2016	$1,738.79
			$10,981.55
JOHN F. WOOD	LEE TRANSPORT EQUIPMENT	02/05/2016	$79.92
	NORTHERN TOOL EQUIP SC	02/05/2016	$176.69
	LEE TRANSPORT EQUIPMENT	02/08/2016	$687.69
	NAPA STORE 1015006	02/09/2016	$282.84
	LEE TRANSPORT EQUIPMENT	02/11/2016	$1,377.00
	WRIGHT JOHNSTON UNIFORMS	02/18/2016	$284.04
			$2,888.18
JOHN J THOMAS	HERITAGE HARDWARE & SU	02/01/2016	$356.79
	WW GRAINGER	02/02/2016	$142.47
	LOWES #02207	02/02/2016	$494.35
	COOPER SAFETY SHOP DIRECT	02/04/2016	$504.32
	GUARANTEED SUPPLY CO11	02/05/2016	$2,493.37
	WW GRAINGER	02/05/2016	$198.42
	LITTLE ROADSIDE MANAGE	02/04/2016	$318.67
	WW GRAINGER	02/08/2016	$111.45
	HALL MANUFACTURING	02/08/2016	$389.30
	LOWES #02207	02/09/2016	$295.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN J THOMAS	TESTMASTER OF AUGUSTA	02/09/2016	$494.60
	HERITAGE HARDWARE & SU	02/10/2016	$32.08
	FORMS AND SUPPLY - AOPD	02/09/2016	$50.35
	FREDS 00015008	02/10/2016	$13.91
	COUNTRY BOY FARM & Y	02/11/2016	$220.32
	HERITAGE HARDWARE & SU	02/13/2016	$25.22
	WW GRAINGER	02/12/2016	$365.73
	BILLYS REPAIR & MORE	02/11/2016	$483.30
	JACKS SMALL ENGINES & GEN	02/12/2016	$104.85
	BARRETT SUPPLY COMPANY I	02/16/2016	$328.75
	LOWES #02207	02/16/2016	$531.34
	SOUTHEASTERN PIPE AND DRA	02/16/2016	$45.50
			$8,000.84
JOHN J. HAIR	CARSON'S FARM AND	02/03/2016	$82.28
	CALHOUN SUPPLY CO INC	02/09/2016	$196.13
			$278.41
JOHN JOHNSON	NAPA STORE 1017030	01/28/2016	$34.40
	BENSON FORD MERCURY INC	01/29/2016	$46.86
	OLD STONE TRACTOR COMPAN	01/29/2016	$55.77
	PIEDMONT PLASTICS GR #05	01/28/2016	$318.00
	GREENVILLE INDUST RUBBER	01/29/2016	$608.44
	FLEETPRIDE 316	01/28/2016	$17.94
	NAPA STORE 1017030	01/29/2016	$42.85
	J P CARLTON	01/29/2016	$164.76
	AAA FASTENER & SUPPLY	01/29/2016	$38.59
	LONG TRAILER & BODY SERVI	02/01/2016	$83.73
	Snider Tire #343	02/02/2016	$78.00
	TOYOTA SCION OF EASLEY	02/02/2016	$17.55
	CAROLINA CHAIN & CABLE DU	02/02/2016	$87.27
	Snider Tire #343	02/02/2016	$131.10
	THE HOME DEPOT 6918	02/01/2016	$38.01
	FLEETPRIDE 316	02/01/2016	$23.70
	OLD STONE TRACTOR COMPAN	02/03/2016	$79.54
	CAROLINA CHAIN & CABLE DU	02/03/2016	$67.92
	MIKE WILLIMON TOWING &	02/02/2016	$175.00
	CAROLINA INTL TRUCKS	02/03/2016	$179.78
	OREILLY AUTO 00021832	02/04/2016	$17.81
	NAPA STORE 1017030	02/03/2016	$5.43
	BENSON FORD MERCURY INC	02/03/2016	$29.84
	KEVIN WHITAKER CHEVROLET	02/03/2016	$159.26
	QUIKGLASS INC.	02/05/2016	$85.00
	BENSON FORD MERCURY INC	02/05/2016	$216.39
	BENSON FORD MERCURY INC	02/05/2016	$865.87
	BROWNS TIRE & MUFFLER	02/05/2016	$15.00
	BENSON FORD MERCURY INC	02/05/2016	$29.84
	NAPA STORE 1017030	02/05/2016	$59.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN JOHNSON	BENSON FORD MERCURY INC	02/04/2016	$76.44
	BENSON FORD MERCURY INC	02/04/2016	$265.69
	TRACTOR SUPPLY CO #1675	02/08/2016	$80.81
	THE TOOL SHED	02/08/2016	$7.95
	OLD STONE TRACTOR COMPAN	02/08/2016	$1,295.43
	OREILLY AUTO 00021832	02/08/2016	$286.27
	WHOLESALE INDUSTRIAL ELEC	02/08/2016	$83.74
	SQ CAROLINA ALTERNATORS	02/09/2016	$90.10
	Snider Tire #343	02/09/2016	$935.44
	LONG TRAILER & BODY SERVI	02/09/2016	$32.93
	THE HOME DEPOT 6918	02/08/2016	$27.48
	MIKE WILLIMON TOWING &	02/08/2016	$175.00
	Snider Tire #343	02/10/2016	$343.91
	OREILLY AUTO 00021832	02/10/2016	$277.77
	Snider Tire #343	02/10/2016	$118.88
	TRACTOR SUPPLY CO #1675	02/10/2016	$78.74
	AAA FASTENER & SUPPLY	02/09/2016	$10.48
	GWINN'S TIRE & ALLIGNME	02/10/2016	$907.72
	CAROLINA INTL TRUCKS	02/10/2016	$186.14
	NAPA STORE 1017030	02/09/2016	$5.87
	THE HOME DEPOT 6918	02/10/2016	$12.16
	BLANCHARD MACHINERY	02/11/2016	$479.54
	VERMEER MID ATLANTIC SI	02/11/2016	$388.59
	BLANCHARD MACHINERY	02/11/2016	$70.61
	Snider Tire #343	02/12/2016	$403.98
	FLEETPRIDE 316	02/12/2016	$184.75
	Snider Tire #343	02/12/2016	$151.28
	FLEETPRIDE 316	02/12/2016	$80.56
	LONG TRAILER & BODY SERVI	02/12/2016	$106.50
	CAMPBELL-BROWN INC	02/12/2016	$103.88
	TRACTOR SUPPLY CO #1541	02/12/2016	$13.33
	KEVIN WHITAKER CHEVROLET	02/11/2016	$17.45
	LIFTONE GREENVILLE	02/15/2016	$43.96
	CLINE HOSE AND HYDRAULICS	02/10/2016	$58.62
	CONTINENTAL ENGINE	02/15/2016	$24.89
	CAMPBELL-BROWN INC	02/16/2016	$650.86
	KEVIN WHITAKER CHEVROLET	02/15/2016	$78.86
	LONG TRAILER & BODY SERVI	02/17/2016	$11.53
	MIKE WILLIMON TOWING &	02/16/2016	$150.00
	FLEETPRIDE 316	02/16/2016	$332.92
	ATV OUTFITTERS	02/22/2016	$430.00
	TRUCK PRO	02/22/2016	$65.00
	ADVANCE AUTO PARTS #5500	02/22/2016	$7.75
	Snider Tire #343	02/22/2016	$80.54
	LONG TRAILER & BODY SERVI	02/23/2016	$33.92
	WARREN TRUCK EQUIPMENT	02/22/2016	$442.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN JOHNSON	CAMPBELL-BROWN INC	02/25/2016	$38.80
	LONG TRAILER & BODY SERVI	02/25/2016	$28.09
	MIKE WILLIMON TOWING &	02/24/2016	$150.00
	BROWNS TIRE & MUFFLER	02/24/2016	$10.00
	NAPA STORE 1017030	02/25/2016	$27.23
	NAPA STORE 1017030	02/26/2016	$71.86
			$13,810.53
JOHN M MCCARTER	TRACTOR-SUPPLY-CO #0470	02/17/2016	$39.57
	TRACTOR SUPPLY CO #1743	02/18/2016	$18.35
	LOWES #01776	02/18/2016	$23.52
			$81.44
JOHN P POORE	PUBLIX #1095	01/31/2016	$5.00
	PUBLIX #656	01/30/2016	$2.00
	PUBLIX #1095	02/01/2016	$2.00
	PUBLIX #1095	02/02/2016	$2.00
	PUBLIX #656	02/04/2016	$2.00
	PUBLIX #1095	02/06/2016	$2.00
	PUBLIX #656	02/07/2016	$3.00
	PUBLIX #656	02/13/2016	$2.00
	PUBLIX #656	02/12/2016	$2.81
	PUBLIX #1095	02/14/2016	$5.00
	PUBLIX #656	02/15/2016	$2.00
	PUBLIX #656	02/20/2016	$2.00
	PUBLIX #1095	02/21/2016	$5.00
	PUBLIX #1095	02/28/2016	$5.00
	PUBLIX #656	02/27/2016	$2.00
			$43.81
JOHNETTA ROSS	ACME DOORS INC	01/29/2016	$185.00
	ALCAM INC	01/29/2016	$117.56
	PARKS AUTO PARTS-MC	02/08/2016	$3.67
	CINTAS 235	02/09/2016	$40.06
	CINTAS 235	02/09/2016	$40.06
	CINTAS 235	02/09/2016	$40.06
	CINTAS 235	02/09/2016	$40.06
	ALCAM INC	02/10/2016	$320.36
	AIRGAS SOUTH	02/11/2016	$239.10
	NAPA AUTO SUPPLY	02/12/2016	$228.53
	BOX DISTRIBUTING, LLC	02/16/2016	$275.51
	NAPA AUTO SUPPLY	02/18/2016	$61.65
	WAL-MART #1146	02/26/2016	$8.58
	NAPA AUTO SUPPLY	02/25/2016	$173.04
			$1,773.24
JON C. REESE	STAPLES 00118018	02/25/2016	$78.27
			$78.27
JON T GREER	OFFICE DEPOT #3357	02/16/2016	$39.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JON T GREER	NORTHERN TOOL EQUIP	02/19/2016	$81.33
			$121.03
JON W KANGAS	LE BLEU CENTRAL DISTRIBU	02/18/2016	$63.61
			$63.61
JONATHAN B ANTLEY	USPS 45148502429804408	01/29/2016	$9.80
	LOWES #00497	02/08/2016	$87.41
	WHOLESALE INDUSTRIAL ELEC	02/08/2016	$93.31
	FASTENAL COMPANY01	02/10/2016	$12.65
	SHARE CORPORATION	02/17/2016	$195.18
	BLACKWELL TVHDW	02/22/2016	$10.79
	CHARLESTONS RIGGING AN	02/23/2016	$250.64
	LOWES #00497	02/24/2016	$356.57
	LOWES #00497	02/24/2016	$148.51
	LOWES #00497	02/26/2016	$201.58
			$1,366.44
JONATHAN M GILMORE	THE BOOTJACK INC	02/17/2016	$100.00
	SHERWIN WILLIAMS #2391	02/24/2016	$2,459.84
	LOWES #00655	02/25/2016	$1,377.05
			$3,936.89
JONATHAN THOMPSON JR	WM SUPERCENTER #634	02/09/2016	$63.94
	WAL-MART #0634	02/09/2016	$74.66
	OUTDOOR EQUIPMENT PLUS LL	02/17/2016	$136.46
	BETHUNE FARM AND GARDEN	02/19/2016	$55.68
	CAMDEN FIRE EXTINGUSHER S	02/22/2016	$96.24
	OUTDOOR EQUIPMENT PLUS LL	02/25/2016	$72.34
			$499.32
JOSE L ALMEIDA	THE HOME DEPOT #1106	01/28/2016	$173.01
	#70 PREFERRED PUMP & EQUI	01/29/2016	$877.40
	CONCRETE P & P #15	02/03/2016	$513.00
	LOWES #00499	02/05/2016	$69.39
	NSCS COLUMBIA	02/04/2016	$136.96
	CAPITAL CONCRETE CO	02/11/2016	$487.92
	NSCS COLUMBIA	02/17/2016	$163.71
	NSCS COLUMBIA	02/17/2016	$141.13
	CAPITAL CONCRETE CO	02/18/2016	$2,486.68
			$5,049.20
JOSEF W. SPENCER	WM SUPERCENTER #638	02/10/2016	$32.27
			$32.27
JOSEPH A TURNER	BTS #12	01/29/2016	$60.00
	NAPA FLORENCE0037471	01/29/2016	$59.61
	POSTONS TRAILER REPAIR	01/29/2016	$270.00
	YARBOROUGH AUTO PARTS	01/28/2016	$111.98
	FASTENAL COMPANY01	01/29/2016	$554.76
	BTS #12	01/28/2016	$117.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	FASTENAL COMPANY01	01/29/2016	$1,303.95
	YARBOROUGH AUTO PARTS	01/28/2016	$15.12
	AMICK EQUIPMENT	01/28/2016	$475.81
	IN ICE	01/29/2016	$654.47
	YARBOROUGH AUTO PARTS	01/28/2016	$13.94
	NAPA FLORENCE0037471	02/01/2016	$34.67
	NAPA FLORENCE0037471	02/01/2016	$49.88
	UPS (800) 811-1648	02/01/2016	$34.81
	NAPA FLORENCE0037471	02/02/2016	$15.77
	LEON'S MECHANICAL SERVIC	02/03/2016	$839.01
	YARBOROUGH AUTO PARTS	02/02/2016	$10.26
	RICHBOURGS AUTO ELECTRIC	02/03/2016	$11.20
	YARBOROUGH AUTO PARTS	02/03/2016	$200.64
	AIRGAS SOUTH	02/04/2016	$52.23
	NAPA FLORENCE0037471	02/05/2016	$470.48
	BTS #12	02/04/2016	$200.74
	BTS #12	02/04/2016	$40.55
	MIDLANDS MACHINERY INC	02/04/2016	$686.07
	BTS #12	02/04/2016	$46.05
	BTS #12	02/04/2016	$23.18
	BTS #12	02/05/2016	$160.00
	BTS #12	02/05/2016	$42.16
	NAPA FLORENCE0037471	02/05/2016	$86.38
	BTS #12	02/04/2016	$40.55
	NAPA FLORENCE0037471	02/05/2016	$256.82
	WW GRAINGER	02/05/2016	$8.39
	MIKE REICHENBACH FORD LI	02/05/2016	$21.41
	FLORENCE HYDRAULICS	02/08/2016	$23.11
	SOUTH FLORENCE FURNITUR	02/08/2016	$173.20
	MSC	02/09/2016	$186.00
	NAPA FLORENCE0037471	02/09/2016	$14.84
	BTS #12	02/08/2016	$77.66
	FLORENCE HYDRAULICS	02/09/2016	$109.34
	NAPA FLORENCE0037471	02/09/2016	$208.36
	ALTMAN TRACTOR & EQUIPME	02/09/2016	$279.38
	CAROLINA SUPPLYHOUSE INC	02/08/2016	$7.52
	AGRI SUPPLY - FLORENCE	02/10/2016	$29.85
	RICHBOURGS AUTO ELECTRIC	02/10/2016	$98.97
	ALTMAN TRACTOR & EQUIPME	02/10/2016	$480.00
	SNAP ON TOOLS	02/10/2016	$186.79
	MIDLANDS SPECIALTY	02/10/2016	$952.66
	NAPA FLORENCE0037471	02/10/2016	$39.59
	NAPA FLORENCE0037471	02/11/2016	$4.96
	KING CADILLAC OLDS GMC TR	02/10/2016	$108.31
	ACADEMY SPORTS #196	02/11/2016	$75.59
	COLES SHEETMETAL & WELDI5	02/10/2016	$1,600.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	ACADEMY SPORTS #196	02/11/2016	$100.00
	COASTAL SANITARY SUPPLY	02/11/2016	$234.98
	PRAXAIR DIST US #994	02/11/2016	$352.53
	AIRGAS SOUTH	02/12/2016	$52.23
	NAPA FLORENCE0037471	02/12/2016	$123.61
	PRAXAIR DIST US #994	02/12/2016	$16.07
	NAPA FLORENCE0037471	02/12/2016	$105.84
	NAPA FLORENCE0037471	02/12/2016	$21.27
	KING CADILLAC OLDS GMC TR	02/12/2016	$74.51
	KING CADILLAC OLDS GMC TR	02/12/2016	$525.86
	NAPA FLORENCE0037471	02/16/2016	$8.25
	NAPA FLORENCE0037471	02/16/2016	$4.96
	NAPA FLORENCE0037471	02/16/2016	$18.35
	KING CADILLAC OLDS GMC TR	02/15/2016	$98.81
	BTS #12	02/16/2016	$17.95
	DILMAR OIL COMPANY	02/17/2016	$579.74
	NAPA FLORENCE0037471	02/17/2016	$41.28
	TRIPLE T FLORENCE	02/16/2016	$196.86
	NAPA FLORENCE0037471	02/17/2016	$130.11
	FLORENCE HYDRAULICS	02/17/2016	$282.44
	NAPA FLORENCE0037471	02/17/2016	$9.10
	PROFESSIONAL HYDRAULICS	02/17/2016	$265.99
	FLORENCE HYDRAULICS	02/18/2016	$13.18
	BTS #24	02/17/2016	$121.49
	NAPA FLORENCE0037471	02/18/2016	$155.47
	NAPA FLORENCE0037471	02/18/2016	$195.72
	NAPA FLORENCE0037471	02/22/2016	$92.08
	DILMAR OIL COMPANY	02/22/2016	$505.22
	NAPA FLORENCE0037471	02/22/2016	$52.65
	CAROLINA COMMUNICATIONS I	02/19/2016	$243.00
	NAPA FLORENCE0037471	02/22/2016	$144.55
	NAPA FLORENCE0037471	02/22/2016	$156.27
	NAPA FLORENCE0037471	02/23/2016	$5.17
	WW GRAINGER	02/23/2016	$137.16
	NAPA FLORENCE0037471	02/23/2016	$111.15
	COLES SHEETMETAL & WELDI5	02/22/2016	$1,700.00
	NAPA FLORENCE0037471	02/23/2016	$93.96
	CUMMINS ATLANTIC #12	02/23/2016	$195.11
	NAPA FLORENCE0037471	02/24/2016	$31.32
	BTS #12	02/22/2016	$46.36
	BTS #12	02/23/2016	$38.28
	NAPA FLORENCE0037471	02/24/2016	$146.01
	NAPA FLORENCE0037471	02/24/2016	$34.64
	BTS #12	02/23/2016	$116.65
			$19,220.84
JOSEPH E WINFIELD JR.	LOWES #00639	02/15/2016	$54.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$54.85
JOSEPH G GAINEY	HALL MANUFACTURING	01/29/2016	$96.46
	CHEMSEARCH	01/28/2016	$357.38
	COMPANY WRENCH	01/28/2016	$104.05
	NAPA AUTO PARTS 0020619	01/28/2016	$101.38
	NAPA AUTO PARTS 0020619	01/29/2016	$27.05
	HALL MANUFACTURING	01/29/2016	$129.87
	SPARROW & KENNEDY TRACTOR	01/28/2016	$255.94
	TRACTOR SUPPLY CO #1708	02/01/2016	$69.69
	TRACTOR SUPPLY CO #1708	02/02/2016	$53.48
	WW GRAINGER	02/02/2016	$54.29
	NAPA AUTO PARTS 0020619	02/01/2016	$29.76
	NAPA AUTO PARTS 0020619	02/02/2016	$1.16
	GOODYEAR FRASIER TIRE SER	02/03/2016	$1,320.19
	NAPA AUTO PARTS 0020619	02/01/2016	$6.53
	NAPA AUTO PARTS 0020619	02/02/2016	$96.16
	NAPA AUTO PARTS 0020619	02/02/2016	$5.81
	NAPA AUTO PARTS 0020619	02/03/2016	$4.52
	CLASSIC FORD OF COLUMBIA	02/04/2016	$520.87
	NAPA AUTO PARTS 0020619	02/03/2016	$19.78
	NAPA AUTO PARTS 0020619	02/03/2016	$38.06
	WW GRAINGER	02/04/2016	$147.41
	CUMMINS ATLANTIC #5	02/04/2016	$545.59
	LEE TRANSPORT EQUIPMENT	02/05/2016	$57.38
	OREILLY AUTO 00044875	02/08/2016	$21.39
	WAL-MART #0795	02/09/2016	$32.05
	LOVE CHEVROLET PARTS AND	02/09/2016	$189.34
	NAPA AUTO PARTS 0020619	02/09/2016	$4.89
	GOODYEAR FRASIER TIRE SER	02/10/2016	$535.87
	CREECH AUTO ELECTRIC SVC	02/09/2016	$138.03
	NAPA AUTO PARTS 0020619	02/09/2016	$21.36
	DERRICK EQUIPMENT INC	02/09/2016	$79.34
	LOVE CHEVROLET PARTS AND	02/11/2016	$99.22
	CAROLINA CHAIN & CABLE N	02/11/2016	$508.79
	NAPA AUTO PARTS 0020619	02/12/2016	$11.76
	NAPA AUTO PARTS 0020619	02/12/2016	$31.63
	NAPA AUTO PARTS 0020619	02/11/2016	$11.56
	TRACTOR SUPPLY CO #1708	02/12/2016	$12.19
	NAPA AUTO PARTS 0020619	02/11/2016	$48.40
	WW GRAINGER	02/16/2016	$599.47
	NAPA AUTO PARTS 0020619	02/16/2016	$41.00
	BLACKS SUPPLY	02/17/2016	$14.95
	NAPA AUTO PARTS 0020619	02/16/2016	$3.48
	NAPA AUTO PARTS 0020619	02/17/2016	$16.79
	OREILLY AUTO 00044875	02/18/2016	$59.89
	NAPA AUTO PARTS 0020619	02/19/2016	$87.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH G GAINEY	NAPA AUTO PARTS 0020619	02/19/2016	$79.31
	NAPA AUTO PARTS 0020619	02/19/2016	$171.38
	IN PALMETTO TOOL INC.	02/22/2016	$76.72
	DENMARK WHOLESALE	02/22/2016	$131.18
	M AND M GLASS SERVICES OF	02/22/2016	$195.15
	COMPANY WRENCH	02/21/2016	$164.97
	NAPA AUTO PARTS 0020619	02/22/2016	$57.58
	COMPANY WRENCH	02/23/2016	$733.42
	LEE TRANSPORT EQUIPMENT	02/25/2016	$667.10
	WW GRAINGER	02/25/2016	$55.32
	BLACKS SUPPLY	02/25/2016	$5.07
	NAPA AUTO PARTS 0020619	02/24/2016	$17.23
	NAPA AUTO PARTS 0020619	02/24/2016	$17.11
	NAPA AUTO PARTS 0020619	02/25/2016	$57.58
	NAPA AUTO PARTS 0020619	02/26/2016	$22.78
			$9,063.58
JOSEPH H TOOLEY	RADIOSHACK COR00196303	02/01/2016	$3.70
	LOWES #00518	02/01/2016	$10.30
	LOWES #00518	02/12/2016	$384.58
	CRESCENT SUPPLY COMP INC	02/22/2016	$119.00
			$517.58
JOSHUA F MAKISON	NEWTON SHOES	01/29/2016	$100.00
	ACADEMY SPORTS #148	01/29/2016	$100.00
			$200.00
JOY M POWELL	EFFICIENT LEARNING	02/26/2016	$361.14
			$361.14
JUANITA H ABERCROMBIE	USPS 45158008332307795	02/02/2016	$58.80
			$58.80
JUDY A LITZ	FORMS AND SUPPLY - AOPD	02/10/2016	$84.37
			$84.37
JUDY L GRAHAM	RITE AID STORE - 11584	02/08/2016	$5.00
	LOWES #01064	02/09/2016	$11.56
	LOWES #01064	02/09/2016	$26.44
			$43.00
JULIAN K MEARS	CARQUEST AUTO SUPPLY	02/01/2016	$12.03
	CARQUEST AUTO SUPPLY	02/02/2016	$100.15
	WHITE HARDWARE 35	02/03/2016	$25.68
	CARQUEST AUTO SUPPLY	02/05/2016	$9.76
	CARQUEST AUTO SUPPLY	02/09/2016	$266.27
	CARQUEST AUTO SUPPLY	02/10/2016	$64.15
	CARQUEST AUTO SUPPLY	02/11/2016	$291.32
	CARQUEST AUTO SUPPLY	02/18/2016	$19.69
	CARQUEST AUTO SUPPLY	02/18/2016	$44.43
	CARQUEST AUTO SUPPLY	02/22/2016	$223.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JULIAN K MEARS	CARQUEST AUTO SUPPLY	02/23/2016	$29.92
	CARQUEST AUTO SUPPLY	02/24/2016	$90.66
	SHERWIN INDUSTRIES	02/24/2016	$724.56
	CARQUEST AUTO SUPPLY	02/26/2016	$249.28
	A1 TIRE OF ABBEVILLE LLC	02/26/2016	$2,087.90
			$4,239.69
JULIE DEESE	SHARPE SAFETY SUPPLY	02/02/2016	$55.00
	MAR MAC CONSTRUCTION PRO	02/08/2016	$488.31
			$543.31
JULIE K GOING	STAPLES DIRECT	02/03/2016	$227.86
	STAPLES DIRECT	02/27/2016	$55.43
			$283.29
JULIE L COLLINS	FLINT TRADING, INC.	02/08/2016	$850.99
	IN SYNERGY SUPPLY, LLC	02/09/2016	$197.55
	FORMS AND SUPPLY - AOPD	02/09/2016	$100.03
	FORMS AND SUPPLY - AOPD	02/11/2016	$72.27
	ORANGEBURG REDI-MIX CONCR	02/16/2016	$1,903.80
	ORANGEBURG REDI-MIX CONCR	02/18/2016	$1,854.71
	STAPLES DIRECT	02/23/2016	$118.68
	IN SYNERGY SUPPLY, LLC	02/25/2016	$500.00
	EMEDCO	02/26/2016	$178.04
			$5,776.07
JULIE M DOUGLAS	ACADEMY SPORTS #196	02/12/2016	$70.19
	THE WIRELESS COMPANY	02/12/2016	$32.39
	ACADEMY SPORTS #196	02/12/2016	$100.00
	OFFICEMAX CT IN#752778	02/27/2016	$381.05
			$583.63
JULIE YOUNG	OFFICE DEPOT #342	02/17/2016	$288.84
			$288.84
KAREN M BROOKS	LOWES #01066	02/03/2016	$198.12
	CELLULAR CONNECTION 4643	02/03/2016	$29.95
	AMAZON MKTPLACE PMTS	02/04/2016	$24.95
	OSWALD WHOLESALE LUMBER I	02/08/2016	$154.08
	FORMS AND SUPPLY - AOPD	02/26/2016	$77.94
			$485.04
KAREN S CUMALANDER	USPS 45622001029800513	02/04/2016	$49.00
	BEN MEADOWS	02/05/2016	$133.62
	FORESTRY SUPPLIERS	02/08/2016	$113.26
	FORMS AND SUPPLY - AOPD	02/24/2016	$129.72
	PLOTTERPAPER.COM	02/26/2016	$362.20
			$787.80
KATHLEEN C. RAYNES	FORMS AND SUPPLY - AOPD	02/02/2016	$129.02
	FORMS AND SUPPLY - AOPD	02/05/2016	$146.34
	FORMS AND SUPPLY - AOPD	02/12/2016	$70.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN C. RAYNES	FORMS AND SUPPLY - AOPD	02/16/2016	$10.69
	FORMS AND SUPPLY - AOPD	02/24/2016	$31.21
			$388.06
KATHRYN N ROBERTS	ULINE SHIP SUPPLIES	01/30/2016	$221.08
	WM SUPERCENTER #3367	02/09/2016	$27.09
	WALMART.COM 8009666546	02/12/2016	$42.70
	DUNCAN PARNELL N CHARLE	02/18/2016	$230.74
			$521.61
KATHY NELSON	NATIONALSAFETYCOMPL	02/17/2016	$17.90
	STAPLS7151316361000001	02/18/2016	$138.26
	ATLANTIC SUPPLY DEPT 3	02/19/2016	$958.17
	BCT SOUTH CAROLINA	02/18/2016	$96.09
			$1,210.42
KATHY S ADDY	BHC TRUCKING	01/28/2016	$1,498.00
	SEABER & AIKEN INC	01/28/2016	$280.80
	EDWARDS HEATING AND COOL	02/03/2016	$611.00
	HERITAGE HARDWARE & SU	02/11/2016	$42.75
			$2,432.55
KATHY V PARTAIN	COLUMBIA FLAG & SIGN COM	02/01/2016	$335.29
	REID GAS INC	02/02/2016	$252.56
	FORMS AND SUPPLY - AOPD	02/16/2016	$251.26
	HILL MANUFACTURING CO INC	02/24/2016	$1,029.30
			$1,868.41
KAY S THOMPSON	CYCLESORB	01/28/2016	$338.85
	NAPA AUTO PARTS CLINTON	02/01/2016	$31.02
	NAPA OF LAURENS	02/05/2016	$51.23
	CONTINENTAL RESEARCH COR	02/05/2016	$449.40
	THE HOLLOWAY COMPANY	02/09/2016	$70.30
	NAPA OF LAURENS	02/10/2016	$37.97
	LUBR ENGINEERS INC	02/12/2016	$374.93
	PURITY CHEMICALS	02/12/2016	$389.00
	FASTENAL COMPANY01	02/18/2016	$8.29
	NAPA OF LAURENS	02/17/2016	$13.89
	TRUCK PRO	02/19/2016	$48.94
	KEVIN WHITAKER CHEVROLET	02/19/2016	$69.75
	NAPA OF LAURENS	02/19/2016	$10.36
	FIRMIN FORD INC.	02/19/2016	$667.49
	KEVIN WHITAKER CHEVROLET	02/19/2016	$53.92
	CAROLINA INTL TRUCKS	02/19/2016	$481.31
	BISHOP TIRES INC	02/22/2016	$330.87
	BISHOP TIRES INC	02/22/2016	$321.27
	CUMMINS ATLANTIC #11	02/25/2016	$88.97
	NAPA OF LAURENS	02/26/2016	$247.17
	THOM CHEM INC	02/26/2016	$449.40
	CYCLESORB	02/25/2016	$325.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$4,859.53
KEITH P WARD	WINNSBORO BUILDER SUPPLY	02/01/2016	$2.35
	CAROLINA RIGGING	02/03/2016	$242.75
	WINNSBORO BUILDER SUPPLY	02/08/2016	$17.66
	WINNSBORO BUILDER SUPPLY	02/08/2016	$37.44
	SC FARM GARDEN WILDLIFE	02/08/2016	$45.25
	WW GRAINGER	02/09/2016	$96.30
	KORMAN SIGNS INC	02/12/2016	$360.00
	ADVANCE AUTO PARTS #5790	02/12/2016	$87.34
	ROAD RUNNER CAFE	02/15/2016	$117.49
	NORTHEAST WORKWEAR	02/16/2016	$100.00
	SC FARM GARDEN WILDLIFE	02/19/2016	$203.30
	HANES GEO COMPONENTS	02/22/2016	$2,495.50
	WINNSBORO BUILDER SUPPLY	02/26/2016	$8.01
	WW GRAINGER	02/26/2016	$31.30
			$3,844.69
KELLEY A HARRISON	BOOT BARN #209	02/01/2016	$100.00
	WAL-MART #0638	02/04/2016	$16.17
			$116.17
KELLY C POUNTAIN	WM SUPERCENTER #1130	02/24/2016	$73.65
			$73.65
KEN H WAGNER	ADVANCE AUTO PARTS #8421	02/10/2016	$9.70
			$9.70
KENNETH D. COOPER	CARQUEST AUTO PARTS	01/28/2016	$64.93
	CARQUEST AUTO PARTS	02/01/2016	$40.69
	HASELDEN BROTHERS FORD	02/02/2016	$156.39
	WW GRAINGER	02/03/2016	$240.19
	CARQUEST AUTO PARTS	02/02/2016	$54.63
	CARQUEST AUTO PARTS	02/02/2016	$54.33
	WW GRAINGER	02/03/2016	$13.71
	CARQUEST AUTO PARTS	02/03/2016	$117.25
	LEE TRANSPORT EQUIPMENT	02/04/2016	$127.64
	CARQUEST AUTO PARTS	02/03/2016	$266.47
	CABBAGES TIRE & SVC CTR	02/04/2016	$159.51
	CARQUEST AUTO PARTS	02/05/2016	$39.33
	WATFORD INDUSTRY INC	02/04/2016	$480.00
	COMPANY WRENCH	02/09/2016	$327.72
	KINGSTREE TRUE VALUE	02/10/2016	$16.65
	CARQUEST AUTO PARTS	02/10/2016	$34.88
	CARQUEST AUTO PARTS	02/09/2016	$86.02
	CARQUEST AUTO PARTS	02/10/2016	$199.02
	ASC CONSTRUCTION EQUIP	02/11/2016	$251.11
	LONGSTREET CHEVROLET BUIC	02/11/2016	$592.69
	CABBAGES TIRE & SVC CTR	02/18/2016	$150.00
	AIRGAS SOUTH	02/19/2016	$15.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH D. COOPER	MOTION INDUSTRIES SC16	02/19/2016	$853.91
	COX BROTHERS	02/18/2016	$322.95
	WATFORD INDUSTRY INC	02/22/2016	$840.00
	STUCKEY BROS PARTS	02/23/2016	$19.24
	CONWAY FORD	02/24/2016	$355.76
	CARQUEST AUTO PARTS	02/24/2016	$43.70
	CARQUEST AUTO PARTS	02/23/2016	$34.43
	FLORENCE HYDRAULICS	02/24/2016	$402.80
	ALTMAN TRACTOR & EQUIPME	02/24/2016	$818.58
	HILLS MACHINERY COMPANY	02/25/2016	$377.69
	STUCKEY BROS PARTS	02/24/2016	$23.52
	CARQUEST AUTO PARTS	02/25/2016	$208.22
	LINDER INDSTRL-COLUMBIA	02/26/2016	$478.18
			$8,268.06
KENNETH LEE	RICHLAND INDUSTRIAL	01/29/2016	$189.33
			$189.33
KENNETH R JONES	HILLS MACHINERY COMPANY	02/03/2016	$26.43
	HELMLY BROTHERS ACE HDW	02/08/2016	$103.95
	HELMLY BROTHERS ACE HDW	02/12/2016	$199.85
	DRIGGERS SMALL ENGINE, IN	02/22/2016	$313.48
	HELMLY BROTHERS ACE HDW	02/24/2016	$1,017.17
			$1,660.88
KENNETH W BRYANT	A1 TIRE OF ABBEVILLE LLC	01/29/2016	$30.70
	LOWES #00518	02/01/2016	$69.11
	OREILLY AUTO 00014423	02/01/2016	$75.60
	HIGHGWAY 28 FARM & GAR	02/01/2016	$8.25
	ADVANCE AUTO PARTS 5690	02/03/2016	$28.84
	A1 TIRE OF ABBEVILLE LLC	02/03/2016	$1,317.38
	OREILLY AUTO 00014423	02/03/2016	$102.42
	ADVANCE AUTO PARTS 5690	02/05/2016	$3.19
	ADVANCE AUTO PARTS 5690	02/05/2016	$106.89
	SONNY'S AUTO PARTS	02/05/2016	$123.20
	OREILLY AUTO 00014423	02/05/2016	$28.30
	SONNY'S AUTO PARTS	02/05/2016	$44.31
	OREILLY AUTO 00014423	02/08/2016	$122.79
	COMPANY WRENCH	02/07/2016	$280.94
	THE HOLLOWAY COMPANY	02/08/2016	$120.86
	TRACTOR-SUPPLY-CO #0471	02/08/2016	$63.57
	LOWES #00518	02/08/2016	$23.74
	ASC CONSTRUCTION EQUIP	02/08/2016	$806.90
	THE HOLLOWAY COMPANY	02/10/2016	$472.72
	SONNY'S AUTO PARTS	02/09/2016	$36.00
	GARY RUSS CHEVROLET CADIL	02/10/2016	$74.42
	SONNY'S AUTO PARTS	02/10/2016	$108.44
	OREILLY AUTO 00014423	02/11/2016	$12.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W BRYANT	OREILLY AUTO 00014423	02/11/2016	$26.74
	ADVANCE AUTO PARTS 5690	02/12/2016	$643.94
	OREILLY AUTO 00014423	02/12/2016	$13.20
	OREILLY AUTO 00014423	02/12/2016	$8.20
	OREILLY AUTO 00014423	02/12/2016	$29.94
	SONNY'S AUTO PARTS	02/12/2016	$20.22
	OREILLY AUTO 00014423	02/14/2016	$10.05
	SONNY'S AUTO PARTS	02/11/2016	$65.42
	ADVANCE AUTO PARTS 5690	02/16/2016	$7.82
	THE HOLLOWAY COMPANY	02/16/2016	$11.62
	LATHAMS HARDWARE L	02/16/2016	$4.93
	LEE TRANSPORT EQUIPMENT	02/17/2016	$298.48
	A1 TIRE OF ABBEVILLE LLC	02/17/2016	$60.00
	SONNY'S AUTO PARTS	02/17/2016	$6.42
	AG-PRO	02/17/2016	$84.84
	FASTENAL COMPANY01	02/18/2016	$634.70
	ABBEVILLE ELECTRONICS	02/18/2016	$59.88
	A1 TIRE OF ABBEVILLE LLC	02/19/2016	$179.47
	AG-PRO	02/19/2016	$478.81
	HIGHGWAY 28 FARM & GAR	02/23/2016	$22.81
	TRACTOR-SUPPLY-CO #0471	02/24/2016	$116.43
	THE HOLLOWAY COMPANY	02/24/2016	$35.50
	CYCLESORB	02/25/2016	$576.41
	LATHAMS HARDWARE L	02/25/2016	$10.69
	OREILLY AUTO 00014423	02/26/2016	$35.74
			$7,503.65
KERRY M MCBRAYER	FORMS AND SUPPLY - AOPD	01/29/2016	$13.17
	MIDLANDS SPECIALTY	02/04/2016	$979.84
	BATTERIES PLUS 422	02/08/2016	$534.47
	BB & C COPY EXPRESS	02/25/2016	$45.30
			$1,572.78
KEVIN B. POSTON	PEE DEE HARDWARE	02/16/2016	$84.18
	PEE DEE HARDWARE	02/23/2016	$236.37
			$320.55
KEVIN J CREEL	PLUMBING AND ELECTRICAL	02/05/2016	$128.88
	WALKER BROTHERS INC	02/18/2016	$1,227.83
			$1,356.71
KEVIN L BLAKELY	WM SUPERCENTER #625	02/04/2016	$113.08
	SWINNIE SUPPLY COMPANY	02/16/2016	$2.13
	NAPA AUTO PARTS 0020420	02/16/2016	$45.97
	SWINNIE SUPPLY COMPANY	02/17/2016	$45.21
	SWINNIE SUPPLY COMPANY	02/24/2016	$3.73
			$210.12
KIMBERLY G. PRICE	WAL-MART #0629	01/29/2016	$31.67
	BLUE EAGLE RENTALS	02/02/2016	$285.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY G. PRICE	JORDANS ACE HARDWARE 0077	02/01/2016	$153.68
	FREEMAN GAS & ELEC - 15	02/04/2016	$203.84
	FORMS AND SUPPLY - AOPD	02/04/2016	$8.87
	FORMS AND SUPPLY - AOPD	02/04/2016	$251.47
	ACADEMY SPORTS #215	02/10/2016	$100.00
	ACADEMY SPORTS #215	02/10/2016	$100.00
	ACADEMY SPORTS #215	02/10/2016	$74.19
	ACADEMY SPORTS #215	02/10/2016	$74.19
	ACADEMY SPORTS #215	02/10/2016	$100.00
	ACADEMY SPORTS #215	02/10/2016	$74.19
	ACADEMY SPORTS #215	02/10/2016	$74.19
	ACADEMY SPORTS #215	02/10/2016	$74.19
	Harrisons Workwear Sparta	02/10/2016	$53.00
	Harrisons Workwear Sparta	02/10/2016	$100.00
	Harrisons Workwear Sparta	02/10/2016	$100.00
	Harrisons Workwear Sparta	02/10/2016	$100.00
	Harrisons Workwear Sparta	02/10/2016	$79.50
	Harrisons Workwear Sparta	02/10/2016	$100.00
	Harrisons Workwear Sparta	02/10/2016	$100.00
	Harrisons Workwear Sparta	02/10/2016	$79.50
	MIDWAY BBQ	02/15/2016	$93.50
	FORMS AND SUPPLY - AOPD	02/18/2016	$110.18
			$2,521.80
KIMBERLY R LANGDALE	DUNCAN PARNELL N CHARLE	02/01/2016	$17.31
	WAL-MART #1037	02/16/2016	$33.22
	STAPLES 00108282	02/17/2016	$76.50
	THE BOOTJACK INC	02/26/2016	$100.00
			$227.03
KRISTI D HACKETT	BHC TRUCKING	02/02/2016	$795.00
	FORMS AND SUPPLY - AOPD	02/05/2016	$15.78
	QUILL CORPORATION	02/05/2016	$76.47
	QUILL CORPORATION	02/06/2016	$18.00
	USPS 45364006429832128	02/11/2016	$4.85
	NORRIS SUPPLY	02/17/2016	$640.24
	FORMS AND SUPPLY - AOPD	02/24/2016	$230.18
			$1,780.52
KRISTI H JOHNSON	PALMETTO EXTERMINATORS	02/03/2016	$73.00
	Staples Inc - VT	02/09/2016	$138.21
	Staples Inc - VT	02/09/2016	$82.79
	STAPLS7151300671000001	02/18/2016	$137.34
	CAMFIL USA INC	02/24/2016	$1,527.49
	FORMS AND SUPPLY - AOPD	02/24/2016	$29.67
			$1,988.50
KRISTINE S NIX	ZORO TOOLS INC	01/30/2016	$34.90
	LEE TRANSPORT EQUIPMENT	02/02/2016	$67.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE S NIX	OREILLY AUTO 00047159	02/03/2016	$156.38
	GOODYEAR FRASIER TIRE SER	02/03/2016	$1,984.21
	CARQUEST	02/04/2016	$50.87
	OREILLY AUTO 00047159	02/04/2016	$42.11
	LEE TRANSPORT EQUIPMENT	02/05/2016	$688.60
	MIKE'S AUTOMOTIVE	02/05/2016	$253.24
	TOOL DISCOUNTER	02/04/2016	$179.99
	JCB OF GEORGIA - POOLER	02/04/2016	$392.66
	OREILLY AUTO 00047159	02/09/2016	$107.05
	GOODYEAR FRASIER TIRE SER	02/10/2016	$1,009.19
	CLASSIC FORD OF COLUMBIA	02/10/2016	$328.21
	OREILLY AUTO 00047159	02/11/2016	$16.41
	JCB OF GEORGIA - POOLER	02/12/2016	$2,004.55
	FLINT HYDRAULICS	02/11/2016	$36.18
	OREILLY AUTO 00047159	02/17/2016	$32.05
	OREILLY AUTO 00047159	02/16/2016	$39.85
	HAMPTON PARTS 0024046	02/18/2016	$109.27
	CAROLINA INTL TRUCKS	02/18/2016	$110.92
	GRIDIRON LLC	02/18/2016	$571.14
	HAMPTON PARTS 0024046	02/19/2016	$25.91
	OREILLY AUTO 00047159	02/21/2016	$16.31
	ALLEN AND WEBB	02/19/2016	$40.24
	CYCLESORB	02/18/2016	$288.90
	HAMPTON PARTS 0024046	02/19/2016	$36.05
	ASC CONSTRUCTION EQUIP	02/22/2016	$866.15
	OREILLY AUTO 00047159	02/23/2016	$0.80
	NOR NORTHERN TOOL	02/23/2016	$474.86
			$9,964.18
LADD S GIBSON	BCT SOUTH CAROLINA	02/02/2016	$41.97
			$41.97
LAKENDRAE JENKINS	BLANCHARD EQUIPMENT	02/01/2016	$60.01
	HALL MANUFACTURING	02/02/2016	$49.35
	BEARING DIST - ORANGEBURG	02/03/2016	$256.21
	SPARROW & KENNEDY TRACTOR	02/02/2016	$329.80
	HELMLY BROTHERS ACE HDW	02/04/2016	$36.33
	WESTBURY'S HARDWARE ST	02/08/2016	$51.91
	ADVANCE AUTO PARTS 6925	02/09/2016	$304.80
	PALMETTO OUTDOOR EQUIPMEN	02/11/2016	$77.17
	WESTBURY'S HARDWARE ST	02/16/2016	$18.18
	ADVANCE AUTO PARTS 6925	02/18/2016	$39.76
	CYCLESORB	02/18/2016	$374.50
	ADVANCE AUTO PARTS 6925	02/25/2016	$14.66
	SANTEE AUTO PARTS	02/24/2016	$24.59
	SPARROW & KENNEDY TRACTOR	02/24/2016	$1,153.80
			$2,791.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LAMONICA O. JAMISON	FORMS AND SUPPLY - AOPD	02/09/2016	$219.67
			$219.67
LARRY V JOHNSON	NAPA BISHOPVI 0022505	01/29/2016	$181.20
	BTS #24	01/28/2016	$1,316.14
	TOWN AND COUNTRY TIRE	01/29/2016	$225.00
	SPARROW & KENNEDY TRACTOR	01/28/2016	$51.92
	J P CARLTON	02/02/2016	$528.90
	ALAMO INDUSTRIAL	02/02/2016	$414.60
	ALTMAN TRACTOR & EQUIPME	02/03/2016	$673.91
	NAPA BISHOPVI 0022505	02/05/2016	$625.81
	MCLAUGHLIN MOTORS INC	02/10/2016	$125.23
	TRUCK SUPPLY COMPANY O	02/10/2016	$56.35
	BTS #24	02/10/2016	$251.48
	JONES CHEVROLET CO. INC	02/11/2016	$149.75
	TOWN AND COUNTRY TIRE	02/12/2016	$202.00
	NAPA BISHOPVI 0022505	02/12/2016	$20.44
	CLASSIC FORD OF COLUMBIA	02/17/2016	$49.34
	TOWN AND COUNTRY TIRE	02/19/2016	$45.00
	JONES CHEVROLET CO. INC	02/19/2016	$310.26
	SPARROW & KENNEDY TRACTOR	02/19/2016	$190.86
	ALTMAN TRACTOR & EQUIPME	02/19/2016	$152.64
	NAPA BISHOPVI 0022505	02/19/2016	$476.77
	BTS #24	02/22/2016	$544.76
	ALTMAN TRACTOR & EQUIPME	02/25/2016	$1,720.70
	BISHOPVILLE PARTS	02/24/2016	$12.42
	BTS #24	02/25/2016	$1,115.15
	BTS #24	02/26/2016	$803.20
			$10,243.83
LATASHA CRUMPTON	THE STATE NEWSPAPER	02/05/2016	$8.95
	THE STATE NEWSPAPER	02/24/2016	$8.95
			$17.90
LATRICIA A TRAPP	CENTRAL GARDEN AND PET CO	01/29/2016	$2,309.00
	HERTZ EQUIPMENT	01/28/2016	$262.75
	GUARANTEED SUPPLY CO11	01/29/2016	$2,255.04
	HERTZ EQUIPMENT	01/28/2016	$1,933.20
	IN INFRASTRUCTURE SUPPLY	02/01/2016	$1,965.60
	MOORE MEDICAL LLC	02/02/2016	$247.91
	THE REMBERT COMPANY	02/02/2016	$35.40
	PLUMBTIME 8033590312	02/02/2016	$85.00
	DENTSVILLE PROPANE GAS	02/16/2016	$246.00
			$9,339.90
LAURA B SOMERVILLE	USPS 45158008332307795	02/09/2016	$49.00
			$49.00
LAURA BEAVER	SAF GARD SAFETY SHOE 99	02/01/2016	$100.00
	COLLINS FEED & GARDEN	02/01/2016	$113.61

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LAURA BEAVER	BLANTON SUPPLIES D	02/02/2016	$17.90
	SAF GARD SAFETY SHOE 99	02/02/2016	$97.19
	CAROLINA SUPPLYHOUSE INC	02/02/2016	$21.83
	TRACTOR SUPPLY CO #1865	02/03/2016	$100.00
	PRAXAIR DIST US #994	02/04/2016	$24.10
	PRINTING SUPPLIES USA	02/05/2016	$297.00
	SPARROW & KENNEDY TRACTOR	02/11/2016	$1,229.45
	HAMER DOOR PART OF FLOREN	02/16/2016	$212.87
	INDUSTRIAL SOLUTIONS AND	02/26/2016	$250.48
			$2,464.43
LAURA F OUZTS	OREILLY AUTO 00014423	02/03/2016	$13.95
	SONNY'S AUTO PARTS	02/02/2016	$45.58
	SONNY'S AUTO PARTS	02/03/2016	$123.44
	NANCE LAWNMOWER AND SMALL	02/05/2016	$43.87
	SONNY'S AUTO PARTS	02/04/2016	$82.32
	WW GRAINGER	02/08/2016	$217.38
	WW GRAINGER	02/08/2016	$322.89
	WW GRAINGER	02/10/2016	$95.53
	WW GRAINGER	02/11/2016	$28.79
	LOWES #00518	02/12/2016	$2.50
	GARY RUSS CHEVROLET CADIL	02/12/2016	$53.06
	GEORGE BALLENTINE FORD	02/11/2016	$68.90
	GARY RUSS CHEVROLET CADIL	02/17/2016	$80.56
	HIGHGWAY 28 FARM & GAR	02/17/2016	$100.00
	MECO OF AUGUSTA	02/17/2016	$1,152.96
	WW GRAINGER	02/23/2016	$636.99
	MADDOCK CONSTRUCTION EQUI	02/24/2016	$1,181.61
			$4,250.33
LAWRENCE N CALVERT	GUARANTEED SUPPLY CO 9	02/10/2016	$57.88
	LOWES #00528	02/11/2016	$48.70
	LOWES #00528	02/24/2016	$89.93
			$196.51
LENORA MOOD	DUNCAN PARNELL N CHARLE	02/02/2016	$34.47
	DUNCAN PARNELL N CHARLE	02/02/2016	$77.93
	DIAMOND SPRINGS WATER	02/03/2016	$13.84
	NATIONALSAFETYCOMPL	02/11/2016	$22.00
	DUNCAN PARNELL N CHARLE	02/18/2016	$330.84
	TEST MARK INDUSTRIES	02/22/2016	$374.18
	STAPLS7151551662000001	02/23/2016	$518.63
			$1,371.89
LEON BROCK JR	WAL-MART #1017	02/01/2016	$25.73
	JACKS NAME BRAND SHOES	02/04/2016	$86.40
			$112.13
LEROY MCELVEEN JR	AGRI SUPPLY - FLORENCE	02/11/2016	$169.34
	SHERWIN WILLIAMS #2368	02/18/2016	$110.61

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LEROY MCELVEEN JR	AIRGAS SOUTH	02/18/2016	$397.69
			$677.64
LESLIE N BROWN	CAROLINA INTL TRUCKS	02/02/2016	$89.09
	Carolina Auto Glass	02/02/2016	$205.63
	LAWSON PRODUCTS	02/04/2016	$462.87
	CYCLESORB	02/05/2016	$319.17
	BLANTONS WRECKER SERVI	02/08/2016	$200.00
	GAFFNEY AUTO 0023476	02/09/2016	$74.37
	GAFFNEY AUTO 0023476	02/09/2016	$15.77
	ROGER SHIFLETT FORD	02/09/2016	$672.17
	GAFFNEY AUTO 0023476	02/09/2016	$3.90
	WM SUPERCENTER #638	02/13/2016	$53.57
	Snider Tire #243	02/12/2016	$401.11
	ROGER SHIFLETT FORD	02/12/2016	$258.12
	GAFFNEY AUTO 0023476	02/13/2016	$14.69
	BLANTONS WRECKER SERVI	02/16/2016	$200.00
	GAFFNEY AUTO 0023476	02/18/2016	$109.29
	GAFFNEY AUTO 0023476	02/18/2016	$14.45
	DIXIE TIRE & AUTO	02/18/2016	$419.99
	GAFFNEY AUTO 0023476	02/19/2016	$192.01
	GAFFNEY AUTO 0023476	02/22/2016	$38.88
	GAFFNEY AUTO 0023476	02/22/2016	$69.13
	GAFFNEY AUTO 0023476	02/22/2016	$33.88
	GAFFNEY AUTO 0023476	02/22/2016	$7.43
	GAFFNEY AUTO 0023476	02/23/2016	$12.48
	GAFFNEY AUTO 0023476	02/23/2016	$2.78
	GAFFNEY AUTO 0023476	02/23/2016	$14.45
	GAFFNEY AUTO 0023476	02/23/2016	$121.99
	SQ CBC HYDRAULICS LLC	02/24/2016	$300.00
	GAFFNEY AUTO 0023476	02/24/2016	$59.73
	GAFFNEY AUTO 0023476	02/24/2016	$24.89
	SAFETY KLEEN SYSTEMS BRAN	02/25/2016	$45.12
	GAFFNEY BUICK GMC INC	02/24/2016	$369.28
	CAROLINA DRIVELINE	02/24/2016	$153.93
	GAFFNEY AUTO 0023476	02/26/2016	$9.57
	HANDI-CLEAN PRODUCTS	02/26/2016	$163.56
	MAINTENANCE PRODUCTS, INC	02/26/2016	$261.85
	ROGER SHIFLETT FORD	02/26/2016	$218.90
			$5,614.05
LESTER E PARRIS	ROGER SHIFLETT FORD	01/29/2016	$1,000.37
	GAFFNEY AUTO 0023476	01/29/2016	$22.02
	GAFFNEY BUICK GMC INC	01/29/2016	$213.17
	TRACTOR SUPPLY #1389	02/01/2016	$32.39
	GAFFNEY AUTO 0023476	02/02/2016	$97.85
	PERFORMANCE AUTOMOTIVE OF	02/01/2016	$282.64
	GAFFNEY AUTO 0023476	02/02/2016	$250.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LESTER E PARRIS	CUMMINS ATLANTIC #2	02/03/2016	$392.11
	GAFFNEY AUTO 0023476	02/03/2016	$5.77
	HYDRADYNE 583	02/02/2016	$487.87
	GAFFNEY AUTO 0023476	02/03/2016	$41.57
	CUMMINS ATLANTIC #11	02/03/2016	$250.16
	GAFFNEY AUTO 0023476	02/03/2016	$236.93
	HILLS MACHINERY COMPANY	02/03/2016	$505.35
	GAFFNEY AUTO 0023476	02/04/2016	$60.93
	GAFFNEY AUTO 0023476	02/04/2016	$67.42
	GAFFNEY AUTO 0023476	02/05/2016	$213.19
	GAFFNEY AUTO 0023476	02/05/2016	$52.83
	ASC CONSTRUCTION EQUIP	02/08/2016	$195.94
	OREILLY AUTO 00014134	02/08/2016	$37.64
	ROGER SHIFLETT FORD	02/08/2016	$110.98
	GAFFNEY AUTO 0023476	02/08/2016	$90.89
	ASC CONSTRUCTION EQUIP	02/08/2016	$901.90
	BESCO	02/08/2016	$165.00
	BLANCHARD MACHINERY	02/09/2016	$226.21
	MULL REBUILDERS	02/08/2016	$95.00
	GAFFNEY AUTO 0023476	02/10/2016	$18.80
	GAFFNEY AUTO 0023476	02/11/2016	$44.06
	GAFFNEY BUICK GMC INC	02/10/2016	$44.78
	CAROLINA INTL TRUCKS	02/11/2016	$53.79
	LEE TRANSPORT EQUIPMENT	02/11/2016	$162.93
	CAROLINA INTL TRUCKS	02/11/2016	$7.61
	TRACTOR SUPPLY #1389	02/12/2016	$36.70
	ASC CONSTRUCTION EQUIP	02/15/2016	$901.90
	CAROLINA INTL TRUCKS	02/15/2016	$56.06
	ASC CONSTRUCTION EQUIP	02/16/2016	$346.10
	TRACTOR SUPPLY #1389	02/16/2016	$38.07
	LEE TRANSPORT EQUIPMENT	02/17/2016	$278.87
	WW GRAINGER	02/17/2016	$245.20
	GYRO-TRAC CORPORATION	02/17/2016	$793.79
	MULL REBUILDERS	02/17/2016	$95.00
	CUMMINS ATLANTIC #11	02/18/2016	$2.61
	AUTOZONE #1001	02/22/2016	$124.03
	LEE TRANSPORT EQUIPMENT	02/25/2016	$79.31
	GAFFNEY BUICK GMC INC	02/26/2016	$54.94
			$9,421.38
LEVERNE WILLIAMSON	LOWES #02803	02/02/2016	$176.90
	SAF GARD SAFETY SHOE 99	02/02/2016	$100.00
	ARGOS READY MIX LLC C	02/18/2016	$354.24
	LOWES #02803	02/22/2016	$393.88
	FASTENAL COMPANY01	02/24/2016	$22.96
	VERIZON WRLS P3443-01	02/24/2016	$16.19
	VERIZON WRLS P3443-01	02/24/2016	$16.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,080.35
LEWIS D BASS	LOWES #01751	02/08/2016	$66.79
	LOWES #01751	02/16/2016	$254.23
	LOWES #01751	02/19/2016	$48.12
	CAMDEN PARTS & PROPANE	02/22/2016	$102.45
			$471.59
LIANE WHITE	SQ RYAN BREWER ENTERPRIS	02/01/2016	$367.50
	FORMS AND SUPPLY - AOPD	02/09/2016	$69.29
			$436.79
LILLIE A CAIN	SIMPSON MANNING HDWE I	02/02/2016	$100.38
	SIMPSON MANNING HDWE I	02/17/2016	$25.90
	SIMPSON MANNING HDWE I	02/17/2016	$19.38
	WAL-MART #1017	02/23/2016	$32.90
			$178.56
LINDA M ROWLAND	SHOE CARNIVAL #0084	02/17/2016	$100.00
	SHOE CARNIVAL #0084	02/17/2016	$96.28
	LOWES #00433	02/26/2016	$27.09
			$223.37
LINDA S RAINES	OLD STONE TRACTOR COMPAN	01/29/2016	$185.88
	ANDERSON NAPA AUTO PARTS	01/28/2016	$19.31
	ANDERSON NAPA AUTO PARTS	01/28/2016	$37.44
	AUTOZONE #0171	01/29/2016	$4.21
	AG-PRO	01/28/2016	$178.93
	ANDERSON FORD PARTS/SERV	01/29/2016	$26.02
	AUTOZONE #0171	01/29/2016	$89.47
	FLEETPRIDE 316	02/01/2016	$437.31
	AUTOZONE #0171	02/04/2016	$41.72
	ANDERSON NAPA AUTO PARTS	02/04/2016	$33.53
	ANDERSON NAPA AUTO PARTS	02/04/2016	$381.69
	LONG TRAILER & BODY SERVI	02/08/2016	$143.10
	WESTAR TIRE & ALIGNMENT	02/08/2016	$169.05
	FLEETPRIDE 316	02/08/2016	$40.20
	ASC CONSTRUCTION EQUIP	02/10/2016	$218.61
	ANDERSON NAPA AUTO PARTS	02/09/2016	$13.36
	IN JIT INDUSTRIAL SOLUTI	02/11/2016	$199.47
	UNIQUE AUTO PARTS SC	02/11/2016	$50.29
	INTERSTATE BATTERIES	02/10/2016	$95.23
	MIDLANDS MACHINERY INC	02/10/2016	$390.76
	ANDERSON NAPA AUTO PARTS	02/12/2016	$28.48
	ANDERSON NAPA AUTO PARTS	02/12/2016	$58.05
	ANDERSON NAPA AUTO PARTS	02/11/2016	$25.02
	ANDERSON NAPA AUTO PARTS	02/11/2016	$46.53
	WESTAR TIRE & ALIGNMENT	02/12/2016	$1,027.20
	ANDERSON NAPA AUTO PARTS	02/11/2016	$40.64
	ANDERSON NAPA AUTO PARTS	02/12/2016	$28.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S RAINES	ANDERSON NAPA AUTO PARTS	02/19/2016	$18.04
	CALDER BROTHERS CORP.	02/20/2016	$55.42
	ANDERSON NAPA AUTO PARTS	02/19/2016	$6.40
	MR ALTERNATOR	02/19/2016	$159.00
	OREILLY AUTO 00014308	02/19/2016	$37.52
	DULTMEIER SALES LLC	02/19/2016	$351.54
	FLEETPRIDE 316	02/18/2016	$162.60
	OLD STONE TRACTOR COMPAN	02/19/2016	$856.43
	WESTAR TIRE & ALIGNMENT	02/19/2016	$242.55
	AUTOZONE #0171	02/22/2016	$12.09
	IN JIT INDUSTRIAL SOLUTI	02/23/2016	$638.83
	AUTOZONE #0171	02/23/2016	$34.04
	ANDERSON NAPA AUTO PARTS	02/22/2016	$20.95
	ANDERSON NAPA AUTO PARTS	02/22/2016	$63.31
	ANDERSON NAPA AUTO PARTS	02/23/2016	$33.66
	RICHARD KAY AUTOMOTIVE	02/23/2016	$77.54
	AUTOZONE #0171	02/24/2016	$1,418.69
	IN SUPERIOR HYDRAULIC AN	02/24/2016	$31.24
	AUTOZONE #0171	02/24/2016	$48.98
	INTERSTATE BATTERIES	02/23/2016	$128.26
	COMPANY WRENCH	02/23/2016	$100.77
	BENSON FORD MERCURY INC	02/24/2016	$871.05
	RICHARD KAY AUTOMOTIVE	02/24/2016	$248.73
	CONTINENTAL ENGINE	02/26/2016	$66.20
			$9,693.98
LISA FUNDERBURK	FORMS AND SUPPLY - AOPD	01/29/2016	$253.88
	CARQUEST 1389	01/29/2016	$5.45
	OREILLY AUTO 00022426	01/29/2016	$87.21
	MADDOCK CONSTRUCTION EQUI	02/01/2016	$1,051.01
	CARQUEST 1389	02/05/2016	$90.66
	OREILLY AUTO 00022426	02/08/2016	$19.98
	CARQUEST 1389	02/09/2016	$324.73
	CARQUEST 1389	02/10/2016	$374.98
	SAFETY KLEEN SYSTEMS BRAN	02/15/2016	$43.79
	CARQUEST 1389	02/16/2016	$171.77
	DURACO, INC	02/17/2016	$304.06
	ALAMO INDUSTRIAL	02/19/2016	$829.26
	PRO CHEM INC	02/19/2016	$346.00
	OREILLY AUTO 00022426	02/19/2016	$45.35
	OREILLY AUTO 00022426	02/19/2016	$97.39
	ALAMO INDUSTRIAL	02/19/2016	$199.80
	CARQUEST 1389	02/22/2016	$91.44
	OREILLY AUTO 00022426	02/24/2016	$45.35
	OREILLY AUTO 00022426	02/26/2016	$116.18
	FASTENAL COMPANY01	02/26/2016	$6.18
			$4,504.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORI E ELDER	NAPA AUTO PARTS NEWBERRY	01/29/2016	$6.38
	SUNRISE AUTO SUPPLY INC	01/29/2016	$28.88
	SUNRISE AUTO SUPPLY INC	02/01/2016	$98.43
	HOSEPOWER USA	02/02/2016	$80.99
	CRAIG HIPPS TOWING AND RE	02/02/2016	$100.00
	DAVENPORT & WILLINGHAM	02/04/2016	$182.89
	SUNRISE AUTO SUPPLY INC	02/05/2016	$50.65
	SUNRISE AUTO SUPPLY INC	02/04/2016	$5.77
	CROMLEY'S INC	02/08/2016	$465.11
	OLD STONE TRACTOR COMPAN	02/10/2016	$78.51
	SUNRISE AUTO SUPPLY INC	02/10/2016	$4.64
	MIDLANDS MACHINERY INC	02/10/2016	$554.97
	SUNRISE AUTO SUPPLY INC	02/10/2016	$348.28
	DURACO, INC	02/11/2016	$303.25
	JIM HUDSON FORD SERVICE	02/11/2016	$522.42
	SUNRISE AUTO SUPPLY INC	02/10/2016	$84.52
	NAPA AUTO PARTS NEWBERRY	02/12/2016	$49.20
	STOKES TRAINOR GM	02/11/2016	$31.83
	NAPA AUTO PARTS NEWBERRY	02/17/2016	$11.35
	NAPA AUTO PARTS NEWBERRY	02/17/2016	$51.57
	LEE TRANSPORT EQUIPMENT	02/17/2016	$459.03
	COMPANY WRENCH	02/16/2016	$163.09
	KUNKLE OIL COMPANY INC	02/18/2016	$280.71
	CROMLEY'S INC	02/17/2016	$94.25
	CLASSIC FORD OF COLUMBIA	02/18/2016	$155.41
	SUNRISE AUTO SUPPLY INC	02/19/2016	$8.80
	DURACO, INC	02/19/2016	$21.52
	ALAMO INDUSTRIAL	02/19/2016	$216.61
	SUNRISE AUTO SUPPLY INC	02/19/2016	$23.30
	CRAIG HIPPS TOWING AND RE	02/19/2016	$100.00
	DURACO, INC	02/22/2016	$1,335.70
	OLD STONE TRACTOR COMPAN	02/23/2016	$248.46
	SUNRISE AUTO SUPPLY INC	02/23/2016	$34.76
	COMPANY WRENCH	02/23/2016	$89.64
	SUNRISE AUTO SUPPLY INC	02/23/2016	$32.49
			$6,323.41
LORRIE C. CAMP	USPS 45362402729803335	01/29/2016	$13.48
	USPS 45362402729803335	02/01/2016	$3.94
	HARRISONS WORKWEAR MAULDI	02/02/2016	$100.00
	LOWES #01983	02/03/2016	$52.45
	USPS 45868006829808953	02/05/2016	$8.45
	FORMS AND SUPPLY - AOPD	02/04/2016	$135.73
	FULL SOURCE LLC	02/08/2016	$182.19
	NORRIS SUPPLY	02/09/2016	$66.78
	Hayes Instrument Co.,	02/09/2016	$7.30
	LOWES #00667	02/09/2016	$59.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$629.66
LOU O GILLEY	WW GRAINGER	02/22/2016	$304.44
	USPS 45160009432337735	02/26/2016	$2.30
	PALMETTO SPECIALITY PRODU	02/26/2016	$244.12
			$550.86
LYNN B FULMER	FORMS AND SUPPLY - AOPD	01/29/2016	$226.02
			$226.02
LYNSEE R GIBSON	FORMS AND SUPPLY - AOPD	02/15/2016	$122.21
	FORMS AND SUPPLY - AOPD	02/16/2016	$14.86
			$137.07
M E GASKINS-HANCOCK	ADVANCE AUTO PARTS #8421	02/02/2016	$16.19
	AUTO PARTS SERVICE INC	02/02/2016	$7.38
	AUTO PARTS SERVICE INC	02/02/2016	$164.60
	AUTO PARTS SERVICE INC	02/02/2016	$19.27
			$207.44
M T RHODES	HUGHES AUTO PARTS INC	01/29/2016	$30.97
	LOVE CHEVROLET PARTS AND	02/01/2016	$346.57
	HUGHES AUTO PARTS INC	02/01/2016	$15.11
	HUGHES AUTO PARTS INC	02/01/2016	$25.83
	Murphy's Auto Glass And L	02/02/2016	$307.10
	BAMBERG AUTO PARTS INC	02/01/2016	$44.60
	CLASSIC FORD OF COLUMBIA	02/03/2016	$93.29
	GOODYEAR FRASIER TIRE SER	02/03/2016	$676.73
	SHOUP MANUFACTURING	02/03/2016	$630.00
	BAMBERG AUTO PARTS INC	02/03/2016	$51.71
	RADIOSHACK DEA00013664	02/05/2016	$13.36
	BAMBERG AUTO PARTS INC	02/05/2016	$33.52
	CAMPBELL-BROWN INC	02/05/2016	$525.00
	CLASSIC FORD OF COLUMBIA	02/08/2016	$263.90
	TESTMASTER OF AUGUSTA	02/08/2016	$58.55
	COMPANY WRENCH	02/07/2016	$55.74
	WW GRAINGER	02/08/2016	$432.71
	COMPANY WRENCH	02/08/2016	$1,673.83
	BAMBERG AUTO PARTS INC	02/09/2016	$23.21
	WARREN TRUCK EQUIPMENT	02/09/2016	$254.90
	AIRGAS SOUTH	02/11/2016	$8.04
	HUGHES AUTO PARTS INC	02/16/2016	$21.50
	HUGHES AUTO PARTS INC	02/17/2016	$89.62
	BAMBERG AUTO PARTS INC	02/16/2016	$76.28
	GOODYEAR FRASIER TIRE SER	02/17/2016	$447.91
	PP DONALDMARTI	02/18/2016	$800.00
	ULINE SHIP SUPPLIES	02/19/2016	$617.61
	RADIOSHACK DEA00013664	02/17/2016	$25.90
	BAMBERG AUTO PARTS INC	02/18/2016	$4.04
	PIEDMONT TRUCK CENTER	02/18/2016	$27.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
M T RHODES	AUTOMOTIVE EQUIPMENT SERV	02/18/2016	$514.08
	PP DONALDMARTI	02/22/2016	$750.00
	BAMBERG AUTO PARTS INC	02/22/2016	$133.08
	HUGHES AUTO PARTS INC	02/26/2016	$4.20
	AMER MACHINING & MANUF	02/26/2016	$65.33
	HUGHES AUTO PARTS INC	02/26/2016	$104.18
	HALL MANUFACTURING	02/26/2016	$46.02
	BILLYS LAWN FARM AND GARD	02/25/2016	$78.49
			$9,370.88
MAE A JOHNSON YOUNG	OFFICE DEPOT #2349	02/08/2016	$87.45
	FORMS AND SUPPLY - AOPD	02/12/2016	$279.50
			$366.95
MANDY C HOLCOMBE	CHRISTOPHER TRUCKS	01/28/2016	$1,802.60
	CHRISTOPHER TRUCKS	01/28/2016	$1,802.60
	MIDLANDS MACHINERY INC	01/29/2016	$884.40
	NAPA STORE 1017038	01/28/2016	$78.68
	NAPA STORE 1017038	02/01/2016	$25.08
	MR ALTERNATOR	02/03/2016	$212.00
	GWINN'S TIRE & ALLIGNME	02/04/2016	$510.44
	PICKENS CULVERT & PIPE IN	02/04/2016	$15.75
	ACE AUTO PARTS	02/03/2016	$19.32
	GREENVILLE INDUST RUBBER	02/04/2016	$50.08
	HARBOR FREIGHT TOOLS 96	02/08/2016	$254.38
	MR ALTERNATOR	02/08/2016	$164.30
	BENSON FORD MERCURY INC	02/08/2016	$367.10
	MCKINNEY AUTO	02/09/2016	$837.99
	BENSON FORD MERCURY INC	02/09/2016	$148.59
	NAPA STORE 1017038	02/12/2016	$6.94
	ACE AUTO PARTS	02/11/2016	$68.21
	NAPA STORE 1017038	02/19/2016	$8.09
	CAROLINA INTL TRUCKS	02/22/2016	$160.64
	GWINN'S TIRE & ALLIGNME	02/22/2016	$325.29
	MCI SUPPLY-EASLEY INC	02/22/2016	$22.53
	GYRO-TRAC CORPORATION	02/23/2016	$1,558.37
	BLANCHARD MACHINERY	02/25/2016	$799.98
	BENSON FORD MERCURY INC	02/24/2016	$430.00
	GWINN'S TIRE & ALLIGNME	02/25/2016	$410.49
	BENSON FORD MERCURY INC	02/26/2016	$131.73
			$11,095.58
MARCUS G. ADDIS	ACE HARDWARE	02/01/2016	$70.59
	WHITE JONES ACE HARDWA	02/02/2016	$7.28
	LONG TRAILER & BODY SERVI	02/03/2016	$102.29
	MR ALTERNATOR	02/03/2016	$28.62
	UPS (800) 811-1648	02/04/2016	$62.80
	LANDSCAPERS SUPPLY OF	02/03/2016	$190.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARCUS G. ADDIS	ANDERSON NAPA AUTO PARTS	02/03/2016	$39.26
	IPC SUPPLY, INC.	02/04/2016	$29.43
	PRAXAIR DISTRIBUTION I	02/04/2016	$71.64
	LONG TRAILER & BODY SERVI	02/04/2016	$49.99
	LAWSON PRODUCTS	02/05/2016	$52.39
	ANDERSON NAPA AUTO PARTS	02/04/2016	$22.15
	TRACTOR-SUPPLY-CO #0440	02/10/2016	$26.74
	WHITE JONES ACE HARDWA	02/10/2016	$6.41
	ANDERSON NAPA AUTO PARTS	02/09/2016	$20.07
	TRADO SUPPLIES INC	02/10/2016	$64.20
	ANDERSON OUTDOOR P	02/10/2016	$14.41
	WILES JR SUPPLIES	02/10/2016	$80.25
	WAL-MART #0396	02/11/2016	$84.59
	OREILLY AUTO 00014308	02/11/2016	$13.24
	TRADO SUPPLIES INC	02/11/2016	$20.01
	WILES JR SUPPLIES	02/11/2016	$40.66
	MCGEE HEATING & AIR COND	02/17/2016	$109.00
	ANDERSON WINNELSON CO	02/19/2016	$523.23
	WHITE JONES ACE HARDWA	02/19/2016	$34.23
	WHITE JONES ACE HARDWA	02/19/2016	$127.57
	TRADO SUPPLIES INC	02/23/2016	$205.44
	WW GRAINGER	02/23/2016	$383.61
	WAL-MART #0396	02/23/2016	$99.08
	ELLIS BICYCLE SHOP	02/23/2016	$11.77
	ACE HARDWARE	02/23/2016	$17.30
	ANDERSON NAPA AUTO PARTS	02/23/2016	$17.87
	MEREDITH BATTERY AND AUTO	02/24/2016	$3.21
	WW GRAINGER	02/24/2016	$248.45
	LONG TRAILER & BODY SERVI	02/25/2016	$42.57
	ANDERSON NAPA AUTO PARTS	02/24/2016	$39.48
	STAPLES 00118976	02/26/2016	$110.16
	SQ FANT'S OFFICE SUPPLY,	02/26/2016	$176.71
			$3,247.20
MARION E CRAIG	BURNS FORDMERCURY INC	02/01/2016	$215.00
	BURNS FORDMERCURY INC	02/01/2016	$23.67
	JAMES RIVER EQUIPMENT	02/02/2016	$223.76
	TRACTOR SUPPLY CO #1743	02/09/2016	$51.83
	CAROLINA INTL TRUCKS	02/09/2016	$119.80
	LANDS TIRE CENTER	02/09/2016	$24.84
	BURNS FORDMERCURY INC	02/11/2016	$912.25
	HILLS MACHINERY COMPANY	02/17/2016	$73.03
	BURNS FORDMERCURY INC	02/19/2016	$83.14
	BURNS FORDMERCURY INC	02/23/2016	$321.94
	OREILLY AUTO 00017426	02/25/2016	$112.26
	LANDS TIRE CENTER	02/25/2016	$19.39
			$2,180.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARION H. HOOD	HERTZ EQUIPMENT	02/06/2016	$1,674.99
	HERTZ EQUIPMENT	02/12/2016	$971.25
	HORSE & GARDEN ACE HAR	02/25/2016	$39.21
			$2,685.45
MARK A FELDER	BALLARD PARTS SERVICE CO	01/29/2016	$1,095.42
	MANTEK	01/29/2016	$330.11
	NOR NORTHERN TOOL	02/02/2016	$527.11
	WW GRAINGER	02/02/2016	$280.73
	ALCAM INC	02/01/2016	$620.23
	OFFICEMAX/OFFICEDEPOT6535	02/03/2016	$105.62
	CALHOUN SUPPLY CO INC	02/05/2016	$116.84
	ST MATTHEWS SUPPLY	02/05/2016	$101.25
	KIMBALL MIDWEST	02/05/2016	$384.92
	AMERICAN DYNAMICS	02/05/2016	$478.05
	AIRGAS SOUTH	02/09/2016	$15.92
	CALHOUN SUPPLY CO INC	02/11/2016	$15.81
	KIMBALL MIDWEST	02/11/2016	$364.11
	BALLARD PARTS SERVICE CO	02/11/2016	$22.47
	ST MATTHEWS SUPPLY	02/12/2016	$225.78
	TRUCK PRO	02/16/2016	$487.67
	CALHOUN SUPPLY CO INC	02/16/2016	$43.69
	CALHOUN SUPPLY CO INC	02/17/2016	$112.29
	CALHOUN SUPPLY CO INC	02/23/2016	$15.72
	ALCAM INC	02/22/2016	$1,234.61
	COMPANY WRENCH	02/23/2016	$1,453.41
	ST MATTHEWS SUPPLY	02/24/2016	$29.54
	MSC	02/27/2016	$657.81
			$8,719.11
MARK A. CROSBY JR	BRUNSON BUILDING SUPPLY	02/04/2016	$12.95
	BRUNSON BUILDING SUPPLY	02/08/2016	$50.70
	WESTERN AUTO	02/24/2016	$100.00
	BRUNSON BUILDING SUPPLY	02/26/2016	$27.00
			$190.65
MARK D WEATHERFORD	TYLER BROTHERS	02/05/2016	$199.99
	CALHOUN SUPPLY CO INC	02/12/2016	$105.96
			$305.95
MARTY W WOOTEN	LOWES #00499	01/29/2016	$20.30
	BI-LO GROCERY #5615	01/29/2016	$17.45
	JOHNSTONE SUPPLY COLUMB	01/29/2016	$46.25
	JOHNSTONE SUPPLY COLUMB	02/03/2016	$23.98
	1140 PERRY MANN	02/05/2016	$32.05
	LOWES #01064	02/09/2016	$31.77
	LOWES #00499	02/10/2016	$32.52
	WW GRAINGER	02/10/2016	$46.24
	VWR INTERNATIONAL INC	02/11/2016	$279.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARTY W WOOTEN	BETE FOG NOZZLE INC	02/09/2016	$839.82
	LOWES #00433	02/12/2016	$18.42
	WW GRAINGER	02/16/2016	$69.21
	LOWES #01064	02/16/2016	$98.61
	LOWES #00497	02/17/2016	$10.68
	JOHNSTONE SUPPLY N CHARL	02/17/2016	$5.74
	WW GRAINGER	02/18/2016	$51.06
	TAYLOR SECURITY LOCK	02/19/2016	$162.18
	SHEALY ELECT 803-227-0599	02/19/2016	$28.17
	WW GRAINGER	02/19/2016	$224.05
	WW GRAINGER	02/23/2016	$248.53
	HOMEDEPOT.COM	02/24/2016	$105.68
	SOUTHEASTERN PAPER GRO	02/24/2016	$285.21
	IBS OF SOUTH CAROLINA	02/26/2016	$19.39
	ACADEMY SPORTS #103	02/26/2016	$37.79
			$2,734.40
MARVIN C CARNELL	GRAYBAR ELECTRIC COMPANY	02/09/2016	$668.23
	THETELECOMSPOT.COM	02/09/2016	$299.90
			$968.13
MARY BLACKWOOD	ALLENDALE AUTO 0024593	01/29/2016	$133.24
	ALCAM INC	01/29/2016	$162.72
	ALLENDALE AUTO 0024593	02/02/2016	$153.93
	ALLENDALE AUTO 0024593	02/02/2016	$8.18
	G&K SERVICES AR	02/04/2016	$125.35
	CAROLINA RIGGING	02/08/2016	$29.77
	BLANCHARD EQUIPMENT	02/09/2016	$71.76
	FAIRFAX HARDWARE	02/09/2016	$43.63
	ALLENDALE AUTO 0024593	02/09/2016	$87.07
	PRAXAIR DISTRIBUTION I	02/10/2016	$21.31
	ALLENDALE AUTO 0024593	02/09/2016	$90.34
	SAFETY KLEEN CORP	02/10/2016	$375.77
	G&K SERVICES AR	02/12/2016	$50.14
	ALLEN AND WEBB	02/18/2016	$340.73
	CYCLESORB	02/18/2016	$142.83
	ALLENDALE AUTO 0024593	02/18/2016	$43.05
	ALCAM INC	02/22/2016	$124.88
	ALLENDALE AUTO 0024593	02/23/2016	$126.89
	CAROLINA CHAIN & CABLE N	02/24/2016	$65.00
	ALLENDALE AUTO 0024593	02/24/2016	$3.78
	ALLENDALE AUTO 0024593	02/25/2016	$15.34
	G&K SERVICES AR	02/26/2016	$25.07
	CAROLINA RIGGING	02/26/2016	$55.64
			$2,296.42
MATTHEW J SHEALY	LOWES #02520	02/18/2016	$61.40
	BEST BUY 00002642	02/18/2016	$149.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$211.18
MECHELLE V MABRY	FORMS AND SUPPLY - AOPD	02/23/2016	$71.30
			$71.30
MELISSA F POOLE	HD SUPPLY WHITE CAP #257	02/17/2016	$379.75
	DUNCAN PARNELL N CHARLE	02/26/2016	$1,343.24
			$1,722.99
MELISSA P BRANHAM	JAMES RIVER EQUIPMENT	01/29/2016	$36.64
	SAFETY KLEEN SYSTEMS BRAN	02/02/2016	$38.88
	DIVERSIFIED RECYCL	02/02/2016	$7.50
	DIVERSIFIED RECYCL	02/02/2016	$208.00
	MAINTENANCE PRODUCTS, INC	02/02/2016	$593.74
	FORT MILL FORD	02/02/2016	$1,999.31
	CITY TRUE VALUE HARDWARE	02/03/2016	$77.74
	WEATHERTECH MACNEIL	02/06/2016	$137.95
	LANDS TIRE CENTER	02/08/2016	$23.00
	MAJOR CHEMICAL COMPANY	02/08/2016	$189.27
	CITY TRUE VALUE HARDWARE	02/12/2016	$114.25
	BLUE RIDGE DIESEL INJECTI	02/11/2016	$215.14
	DURACO, INC	02/22/2016	$918.05
	LANDS TIRE CENTER	02/22/2016	$86.35
	CAROLINA INTL TRUCKS	02/25/2016	$66.34
	WW WILLIAMS COMPANY	02/25/2016	$104.55
	DISASTER RESTORATION INC	02/24/2016	$99.00
			$4,915.71
MICHAEL C BOWMAN	LESESNE INDUSTRIES INC	02/02/2016	$174.96
	VELVETEX INC	02/16/2016	$2,457.00
			$2,631.96
MICHAEL D CARSON	CABLE & CONNECTIONS	02/02/2016	$188.60
	SPECIALTY BULB CO INC	02/05/2016	$948.00
	SPECIALTY BULB CO INC	02/05/2016	$300.00
	CES 25	02/11/2016	$1,593.47
	BATTERIES PLUS #66	02/18/2016	$45.36
	LOWES #01064	02/18/2016	$8.23
			$3,083.66
MICHAEL L FOWLER	SUPERIOR AUTO PARTS	01/29/2016	$187.19
	LEE TRANSPORT EQUIPMENT	02/01/2016	$264.18
	CAROLINA INTL TRUCKS	02/04/2016	$77.80
	SUPERIOR AUTO PARTS	02/03/2016	$25.76
	SUPERIOR AUTO PARTS	02/04/2016	$97.68
	AG-PRO	02/05/2016	$759.55
	OLD STONE TRACTOR COMPAN	02/05/2016	$175.07
	SUPERIOR AUTO PARTS	02/08/2016	$118.92
	SUPERIOR AUTO PARTS	02/09/2016	$4.95
	SUPERIOR AUTO PARTS	02/09/2016	$100.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L FOWLER	SUPERIOR AUTO PARTS	02/12/2016	$132.16
	SUPERIOR AUTO PARTS	02/12/2016	$20.95
	GREENVILLE INDUST RUBBER	02/12/2016	$263.27
	NEWTON CROUCH INC	02/16/2016	$2,331.30
	SUPERIOR AUTO PARTS	02/19/2016	$88.43
	SUPERIOR AUTO PARTS	02/19/2016	$31.11
	SUPERIOR AUTO PARTS	02/18/2016	$8.07
	SUPERIOR AUTO PARTS	02/24/2016	$29.70
	ALAMO INDUSTRIAL	02/26/2016	$42.56
			$4,759.38
MICHAEL L HUDSON JR	NAPA STORE 1015010	01/29/2016	$373.22
	WW GRAINGER	01/29/2016	$108.89
	WHOLESALE TOOL-MI	02/01/2016	$310.80
	FORMS AND SUPPLY - AOPD	02/02/2016	$283.13
	DYNA	02/06/2016	$10.38
	KIMBALL MIDWEST	02/05/2016	$134.95
	CARQUEST 1375	02/08/2016	$21.45
	CARQUEST 1375	02/08/2016	$10.97
	CARQUEST 1375	02/09/2016	$14.77
	LEE TRANSPORT EQUIPMENT	02/09/2016	$25.68
	NAPA STORE 1015010	02/09/2016	$87.90
	LOW COUNTRY HOIST AND CRA	02/10/2016	$1,202.00
	MAINTENANCE PRODUCTS, INC	02/11/2016	$131.22
	CARQUEST 1375	02/12/2016	$47.12
	ATCO MANUFACTURING COMPAN	02/12/2016	$82.63
	CYCLESORB	02/18/2016	$576.68
	NAPA STORE 1015010	02/19/2016	$11.13
	CARQUEST 1375	02/22/2016	$13.38
	CAROLINA OUTDOORS	02/23/2016	$93.57
	NAPA STORE 1015010	02/24/2016	$41.75
	DYNA	02/27/2016	$930.12
	MACHINE & WELDING SUPPLY	02/27/2016	$60.46
			$4,572.20
MICHAEL MILLS	CEDAR LANE SUPPLY INC	01/29/2016	$43.70
	PEE DEE SUPPLY	02/01/2016	$22.68
	LEWISGOETZCO INC	02/03/2016	$654.46
	PEE DEE SUPPLY	02/12/2016	$14.57
	HARTSVILLE ARMY NAVY STR	02/16/2016	$100.00
	CITRUS DEPOT	02/19/2016	$1,190.00
	CEDAR LANE SUPPLY INC	02/23/2016	$19.87
			$2,045.28
MICHAEL P ACKERMAN	SIMPLEXGRINNELL	02/02/2016	$100.04
	AMETEK BROOKFIELD	02/10/2016	$372.00
	LOWES #01718	02/16/2016	$32.26
	STAPLES 00118000	02/16/2016	$68.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL P ACKERMAN	STAPLES 00118000	02/26/2016	$80.02
			$653.21
MICHAEL S WINCHESTER	COMPANY WRENCH	01/28/2016	$138.56
	BOGGS TRACTOR 2	02/12/2016	$149.66
	REDDICK EQUIPMENT	02/18/2016	$1,741.00
	IN PHANTOM PRODUCTS, INC	02/19/2016	$289.20
	CANNON & SONS, INC.	02/19/2016	$126.82
	IN PHANTOM PRODUCTS, INC	02/19/2016	$289.20
	OREILLY AUTO 00043745	02/23/2016	$33.91
	LEE TRANSPORT EQUIPMENT	02/23/2016	$108.46
	BOGGS TRACTOR 2	02/23/2016	$68.69
	MIDLANDS MACHINERY INC	02/23/2016	$104.91
	MIDLANDS MACHINERY INC	02/23/2016	$104.91
	CAROLINA PLUMBING SUPPLY	02/23/2016	$49.08
	MIDLANDS MACHINERY INC	02/23/2016	$104.91
	BLUE RIDGE WELDING	02/23/2016	$72.08
	MIDLANDS MACHINERY INC	02/23/2016	$104.91
	BOGGS TRACTOR 2	02/24/2016	$13.14
	MIDLANDS MACHINERY INC	02/23/2016	$702.80
	BOGGS TRACTOR 2	02/26/2016	$12.69
			$4,214.93
MICHAEL W MCCASLIN	THE KEY SHOP INC	01/29/2016	$115.20
	THE KEY SHOP INC	02/01/2016	$49.50
	ADVANCE AUTO PARTS #5290	02/12/2016	$166.91
			$331.61
MICHAEL W TODD II	SOUTHEASTERN PAPER GRO	02/11/2016	$93.26
			$93.26
MICHELENE SEABROOK	GRAYCO BUILDING CNT-LADY	02/01/2016	$100.00
	GRAYCO BUILDING CNT-LADY	02/16/2016	$100.00
			$200.00
MICHELLE B WAGNER	BCT SOUTH CAROLINA	02/10/2016	$22.48
	FORMS AND SUPPLY - AOPD	02/22/2016	$130.35
	FORMS AND SUPPLY - AOPD	02/22/2016	$4.57
	FORMS AND SUPPLY - AOPD	02/24/2016	$75.46
			$232.86
MICHELLE WALKER	FORMS AND SUPPLY - AOPD	02/03/2016	$71.14
	CALCULATED INDUSTRIES INC	02/11/2016	$144.90
	OFFICE DEPOT #2349	02/16/2016	$6.47
	FORMS AND SUPPLY - AOPD	02/26/2016	$95.85
			$318.36
NANCY H FIPPS	FORMS AND SUPPLY - AOPD	01/29/2016	$28.12
	WM SUPERCENTER #1829	02/01/2016	$33.56
	FORMS AND SUPPLY - AOPD	02/02/2016	$64.86
	FORMS AND SUPPLY - AOPD	02/05/2016	$254.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
NANCY H FIPPS	WM SUPERCENTER #1829	02/16/2016	$85.69
			$467.03
NIKKI TESSNER	JORDANS ACE HARDWARE 0077	01/28/2016	$26.48
	EMEDCO	01/29/2016	$300.14
	JORDANS ACE HARDWARE 0077	02/05/2016	$20.65
	JORDANS ACE HARDWARE 0077	02/05/2016	$11.66
	WW GRAINGER	02/09/2016	$515.75
	AGRO-CHEM, INC	02/17/2016	$68.12
	WICKS LOCKSMITH	02/24/2016	$76.26
			$1,019.06
NORMA J CORLEY	FORMS AND SUPPLY - AOPD	01/28/2016	$340.26
	SALUDA HARDWARE AND SU	02/01/2016	$11.76
	NSC NORTHERN SAFETY CO	02/03/2016	$170.04
	NSC NORTHERN SAFETY CO	02/04/2016	$964.90
	FORMS AND SUPPLY - AOPD	02/03/2016	$124.36
	THE HARDWARE STORE	02/04/2016	$20.85
	BOB'S ACE HARDWARE INC	02/05/2016	$20.50
	FORMS AND SUPPLY - AOPD	02/04/2016	$544.15
	CROUCH HARDWARE AND FARM	02/22/2016	$3.55
	CROUCH HARDWARE AND FARM	02/24/2016	$5.77
	PALMETTO SPECIALITY PRODU	02/26/2016	$1,441.83
			$3,647.97
OMEGA C ATKINSON	BEN MEADOWS	02/26/2016	$137.68
	DILLON SUPPLY COMPANY	02/26/2016	$516.65
			$654.33
PAMELA T BELL	EMEDCO	01/30/2016	$80.03
	EMEDCO	01/30/2016	$184.62
	EMEDCO	02/06/2016	$217.02
	CCP INDUSTRIES	02/08/2016	$333.69
	EMEDCO	02/09/2016	$316.88
	MICROFLEX CORPORATION	02/17/2016	$257.63
	CCP INDUSTRIES	02/24/2016	$228.16
			$1,618.03
PATRICIA A CROUCH	LLR ELEVATORS	02/02/2016	$35.00
			$35.00
PAUL S REGISTER	WW GRAINGER	02/08/2016	$104.74
	THE HOME DEPOT 1103	02/09/2016	$70.36
	OREILLY AUTO 00021048	02/17/2016	$95.25
			$270.35
PAUL T COLLINS	TERRY'S DO IT BEST HDWR	02/09/2016	$19.88
	M AND M OUTDOOR EQUIPM	02/09/2016	$163.78
	LOWES #01705	02/17/2016	$106.91
	LOWES #01705	02/17/2016	$47.03
	CONWAY FEED & GARDEN	02/17/2016	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL T COLLINS	HD SUPPLY WHITE CAP #271	02/17/2016	$292.43
	FORD'S FUEL SERVIC	02/18/2016	$222.19
	THE JERRY CO	02/17/2016	$60.00
	LOWES #00410	02/18/2016	$36.24
	S&W READY MIX CONCRETE CO	02/17/2016	$540.35
	SQ LIGHTHOUSE AMENITIES	02/18/2016	$2,495.24
	CONWAY AUTO PARTS	02/18/2016	$55.63
	CONWAY FENCE INC	02/22/2016	$1,709.50
	WALKER'S TRUE VALUE HARD	02/23/2016	$32.09
	GYRO-TRAC CORPORATION	02/24/2016	$1,723.14
	M AND M OUTDOOR EQUIPM	02/24/2016	$26.12
	CANNONS SMALL ENGINE SPEC	02/24/2016	$25.13
			$7,655.66
PAUL W DRIGGERS	A1 TIRE OF ABBEVILLE LLC	01/29/2016	$261.96
	RUSH TRK CTR - AUGUSTA N	01/29/2016	$20.62
	GARY RUSS CHEVROLET CADIL	01/28/2016	$117.30
	GARY RUSS CHEVROLET CADIL	01/29/2016	$149.78
	A1 TIRE OF ABBEVILLE LLC	01/29/2016	$197.13
	STOP AND GO AUTO GLASS	02/03/2016	$357.24
	RUSH TRK CTR - AUGUSTA N	02/05/2016	$20.47
	CUMMINS POWER AUGUSTA	02/05/2016	$164.28
	A1 TIRE OF ABBEVILLE LLC	02/05/2016	$208.66
	GEORGE BALLENTINE FORD	02/04/2016	$818.05
	JAMAR TECHNOLOGIES INC	02/11/2016	$815.99
	LEE TRANSPORT EQUIPMENT	02/11/2016	$456.29
	OLD STONE TRACTOR COMPAN	02/12/2016	$1,184.65
	LINDER INDSTRL-COLUMBIA	02/23/2016	$1,289.46
	LEE TRANSPORT EQUIPMENT	02/26/2016	$97.46
			$6,159.34
PAULA L CEARLEY	HERALD OFFICE SUPPLY INC	02/12/2016	$24.62
			$24.62
PEGGY PAXTON	FORMS AND SUPPLY - AOPD	01/29/2016	$37.52
	FORMS AND SUPPLY - AOPD	01/28/2016	$613.82
	TPM-GREENVILLE	02/08/2016	$621.54
	PROFESSIONAL PARTY REN	02/10/2016	$1,909.93
	STAPLES DIRECT	02/17/2016	$142.00
	FORMS AND SUPPLY - AOPD	02/19/2016	$530.63
	USPS 45362502729803095	02/24/2016	$8.55
			$3,863.99
PETER J GOSNELL	AASHTO PUBS	02/04/2016	$50.00
	EMEDCO	02/06/2016	$178.04
	INTERNATIONAL COMPLIANCE	02/17/2016	$94.19
	ADVANCE AUTO PARTS #9847	02/26/2016	$56.14
			$378.37
PHILLIP G SMITH	IDEAL COMFORT SYSTEMS INC	02/01/2016	$262.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP G SMITH	LAND AIR SEA INC.	02/05/2016	$323.46
	CAYCE CO INC	02/09/2016	$250.00
	LOWES #01075	02/17/2016	$39.38
			$875.68
PRESTON M TURNER	CONWAY AUTO PARTS	01/29/2016	$11.42
	TIRE TOWN CONWAY	01/28/2016	$178.58
	CONWAY AUTO PARTS	01/29/2016	$60.52
	TYLER EQUIPMENT CO	01/28/2016	$199.82
	CONWAY AUTO PARTS	01/28/2016	$9.01
	CONWAY AUTO PARTS	01/28/2016	$14.96
	CONWAY AUTO PARTS	01/28/2016	$116.00
	PARTS AUTOMOTIVE LLC	01/28/2016	$13.71
	PARTS AUTOMOTIVE LLC	01/28/2016	$102.20
	CONWAY AUTO PARTS	01/28/2016	$11.42
	BLANCHARD MACHINERY	01/29/2016	$29.60
	CONWAY FORD	02/01/2016	$274.33
	FASTENAL COMPANY01	02/01/2016	$9.00
	TIRE TOWN CONWAY	01/29/2016	$220.42
	ALTMAN TRACTOR CO OF CON	02/02/2016	$31.69
	PARTS AUTOMOTIVE LLC	02/01/2016	$7.71
	PARTS AUTOMOTIVE LLC	02/01/2016	$1,522.40
	PALMETTO CHEVROLET	02/01/2016	$36.37
	PALMETTO CHEVROLET	02/01/2016	$112.35
	CONWAY AUTO PARTS	02/01/2016	$12.58
	PARTS AUTOMOTIVE LLC	02/02/2016	$108.74
	CONWAY FORD	02/04/2016	$24.25
	PARTS AUTOMOTIVE LLC	02/03/2016	$25.40
	TIRE TOWN CONWAY	02/03/2016	$253.12
	PARTS AUTOMOTIVE LLC	02/03/2016	$3.66
	TIRE TOWN CONWAY	02/04/2016	$171.06
	MIDLANDS MACHINERY INC	02/04/2016	$1,078.58
	PARTS AUTOMOTIVE LLC	02/04/2016	$48.14
	SPARROW & KENNEDY TRACTOR	02/04/2016	$581.71
	TIRE TOWN CONWAY	02/04/2016	$537.95
	CONWAY AUTO PARTS	02/05/2016	$270.23
	PARTS AUTOMOTIVE LLC	02/04/2016	$20.96
	JET-VAC SEWER EQUIPMENT	02/05/2016	$271.12
	CONWAY AUTO PARTS	02/05/2016	$157.56
	TYLER EQUIPMENT CO	02/04/2016	$68.77
	PARTS AUTOMOTIVE LLC	02/08/2016	$81.76
	S E FARM EQUIPMENT CO	02/08/2016	$311.39
	PARTS AUTOMOTIVE LLC	02/08/2016	$12.40
	PARTS AUTOMOTIVE LLC	02/08/2016	$2.54
	ALTMAN TRACTOR CO OF CON	02/09/2016	$117.71
	PARTS AUTOMOTIVE LLC	02/08/2016	$3.66
	TIRE TOWN CONWAY	02/09/2016	$299.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PRESTON M TURNER	CONWAY AUTO PARTS	02/09/2016	$12.58
	PARTS AUTOMOTIVE LLC	02/09/2016	$425.90
	PARTS AUTOMOTIVE LLC	02/09/2016	$167.45
	PARTS AUTOMOTIVE LLC	02/09/2016	$41.83
	PARTS AUTOMOTIVE LLC	02/10/2016	$53.49
	PARTS AUTOMOTIVE LLC	02/10/2016	$37.91
	PARTS AUTOMOTIVE LLC	02/10/2016	$137.56
	CONWAY FORD	02/11/2016	$139.46
	ALTMAN TRACTOR CO OF CON	02/11/2016	$147.13
	PARTS AUTOMOTIVE LLC	02/11/2016	$2.81
	BTS #47	02/11/2016	$247.00
	PARTS AUTOMOTIVE LLC	02/11/2016	$49.78
	PARTS AUTOMOTIVE LLC	02/11/2016	$3.66
	CANNONS SMALL ENGINE SPEC	02/11/2016	$15.99
	PARTS AUTOMOTIVE LLC	02/16/2016	$48.14
	PALMETTO CHEVROLET	02/17/2016	$133.89
	PALMETTO CHEVROLET	02/17/2016	$532.58
	PALMETTO CHEVROLET	02/17/2016	$64.18
	PARTS AUTOMOTIVE LLC	02/18/2016	$13.70
	TIRE TOWN CONWAY	02/19/2016	$48.50
	CONWAY AUTO PARTS	02/18/2016	$17.92
			$9,765.60
PRESTON ROGERS	SAF GARD SAFETY SHOE 99	02/05/2016	$100.00
			$100.00
R E SMOAK	TRACTOR-SUPPLY-CO #0423	02/19/2016	$219.32
	LOWES #00559	02/19/2016	$54.31
			$273.63
RANDY E. RHODES JR	CAROLINA AIR	02/24/2016	$629.00
	DUNCAN PARNELL N CHARLE	02/25/2016	$245.00
			$874.00
RANDY H SMITH	CABELA'S CATALOG INC	02/05/2016	$100.00
			$100.00
RANDY P. FENDER	NAPA AUTO 0030273	02/02/2016	$44.88
	NAPA AUTO 0030273	02/04/2016	$156.37
	NAPA AUTO 0030273	02/05/2016	$13.25
	ALLEN AND WEBB	02/10/2016	$506.94
	NAPA AUTO 0030273	02/09/2016	$37.91
	WESTBURY ACE HARDWARE	02/10/2016	$12.93
	ALLEN AND WEBB	02/10/2016	$140.23
	NAPA AUTO 0030273	02/11/2016	$12.95
	FASTENAL COMPANY01	02/16/2016	$14.12
	ALLEN AND WEBB	02/17/2016	$140.59
	NAPA AUTO 0030273	02/16/2016	$19.01
	OFFICE DEPOT #2233	02/17/2016	$56.41
	FASTENAL COMPANY01	02/19/2016	$70.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,226.15
RANDY SMALL	LOWES #02803	02/01/2016	$413.91
	BURGESS TREE SERVICE	02/12/2016	$2,200.00
	IN ORANGE PRODUCTS LLC	02/22/2016	$2,257.60
	FORTILINE-SUMTER 010	02/24/2016	$2,471.91
	HARTSVILLE OUTDOOR EQUIPM	02/25/2016	$66.03
	PALMETTO SENTRY INC	02/25/2016	$38.17
			$7,447.62
RAYMOND H RAST	THE KEY SHOP INC	01/28/2016	$1,846.24
	CES 25	01/29/2016	$61.96
	SHEALY ELECT 803-227-0599	02/01/2016	$228.77
	DOUBLE B	02/09/2016	$12.83
	1140 PERRY MANN	02/10/2016	$185.17
	GRAYBAR ELECTRIC COMPANY	02/17/2016	$646.65
	CES 25	02/22/2016	$284.99
			$3,266.61
REBECCA M SMITH	FORMS AND SUPPLY - AOPD	01/28/2016	$62.39
	WW GRAINGER	02/01/2016	$383.14
	AGP PROPANE SERVICES	02/03/2016	$1,143.31
	HARRISONS WORKWEAR MAULDI	02/04/2016	$100.00
	FORMS AND SUPPLY - AOPD	02/03/2016	$245.69
	B&W FENCE	02/05/2016	$675.00
	PIEDMONT PEST CONTROL INC	02/05/2016	$94.00
	FORMS AND SUPPLY - AOPD	02/05/2016	$48.37
	HARRISONS WORKWEAR MAULDI	02/05/2016	$100.00
	PIEDMONT PEST CONTROL INC	02/05/2016	$111.00
	HARRISONS WORKWEAR MAULDI	02/05/2016	$100.00
	HARRISONS WORKWEAR MAULDI	02/05/2016	$100.00
	BC CANNON	02/09/2016	$1,876.20
	FORMS AND SUPPLY - AOPD	02/12/2016	$94.61
	BLUE EAGLE RENTALS	02/16/2016	$854.00
	HARRISONS WORKWEAR MAULDI	02/17/2016	$100.00
	HARRISONS WORKWEAR MAULDI	02/18/2016	$100.00
	FORMS AND SUPPLY - AOPD	02/19/2016	$130.81
	FORMS AND SUPPLY - AOPD	02/19/2016	$9.62
	ACF ENVIRONMENTAL	02/23/2016	$127.35
	FORMS AND SUPPLY - AOPD	02/22/2016	$152.27
	WW GRAINGER	02/25/2016	$943.16
			$7,550.92
REBECCA MITCHELL	FORMS AND SUPPLY - AOPD	01/28/2016	$134.37
	FORMS AND SUPPLY - AOPD	01/29/2016	$20.83
	TYLER BROTHERS	02/03/2016	$200.00
	FORMS AND SUPPLY - AOPD	02/19/2016	$50.49
	FORMS AND SUPPLY - AOPD	02/19/2016	$224.43
	FORMS AND SUPPLY - AOPD	02/19/2016	$86.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA MITCHELL	FORMS AND SUPPLY - AOPD	02/24/2016	$50.49
	FORMS AND SUPPLY - AOPD	02/24/2016	$334.30
	STAPLES 00108449	02/26/2016	$204.12
			$1,305.41
RICHARD A LIVINGSTON	SEARS HOMETOWN 3996	01/28/2016	$139.84
	WM SUPERCENTER #621	02/03/2016	$58.06
	KINGSTREE TRUE VALUE	02/05/2016	$10.65
	SHEALY ELECT 803-227-0599	02/10/2016	$1,289.52
	HYMAN PAPER & CHEMICAL	02/11/2016	$91.61
	WM SUPERCENTER #621	02/11/2016	$36.66
	HYMAN PAPER & CHEMICAL	02/18/2016	$95.77
	ATCO MANUFACTURING COMPAN	02/19/2016	$822.16
	HYMAN PAPER & CHEMICAL	02/24/2016	$363.98
	HYMAN PAPER & CHEMICAL	02/25/2016	$102.72
			$3,010.97
RICHARD A. SELLERS	DIAMOND MOWERS, INC.	01/29/2016	$187.49
	ANYTHINGTRUCK.COM	01/30/2016	$63.81
	AUTO PARTS SERVICE INC	01/29/2016	$30.19
	MYERS TIRE SUPPLY	01/29/2016	$16.85
	AUTO PARTS SERVICE INC	01/29/2016	$17.67
	S & D AUTO PARTS #1	01/29/2016	$45.15
	AUTO PARTS SERVICE INC	01/29/2016	$34.55
	LEE TRANSPORT EQUIPMENT	01/29/2016	$77.72
	AUTO PARTS SERVICE INC	01/29/2016	$19.28
	AUTO PARTS SERVICE INC	02/01/2016	$12.52
	RICHBOURGS AUTO ELECTRIC	02/01/2016	$306.99
	RACEWAY FORD OF HARTSVIL	02/01/2016	$157.20
	AUTO PARTS SERVICE INC	02/03/2016	$24.44
	AUTO PARTS SERVICE INC	02/03/2016	$12.21
	AUTO PARTS SERVICE INC	02/03/2016	$28.94
	AUTO PARTS SERVICE INC	02/03/2016	$12.52
	PRAXAIR DIST US #994	02/03/2016	$8.04
	AUTO PARTS SERVICE INC	02/04/2016	$96.17
	AUTO PARTS SERVICE INC	02/04/2016	$65.61
	AUTO PARTS SERVICE INC	02/05/2016	$5.84
	AUTO PARTS SERVICE INC	02/05/2016	$8.25
	CAROLINA JACK & LIFT	02/05/2016	$170.00
	AUTO PARTS SERVICE INC	02/05/2016	$112.31
	AUTO PARTS SERVICE INC	02/05/2016	$8.25
	AUTO PARTS SERVICE INC	02/05/2016	$5.84
	Bennett Motor Company I	02/05/2016	$35.25
	LEE TRANSPORT EQUIPMENT	02/05/2016	$68.67
	AUTO PARTS SERVICE INC	02/08/2016	$100.28
	AUTO PARTS SERVICE INC	02/08/2016	$52.24
	EQUIPMENT PLUS INC	02/03/2016	$1,356.21
	AUTO PARTS SERVICE INC	02/08/2016	$17.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD A. SELLERS	AUTO PARTS SERVICE INC	02/09/2016	$7.74
	BLANCHARD MACHINERY	02/09/2016	$408.53
	AUTO PARTS SERVICE INC	02/09/2016	$610.17
	BLANCHARD MACHINERY	02/10/2016	$125.10
	AUTO PARTS SERVICE INC	02/10/2016	$16.50
	RACEWAY FORD OF HARTSVIL	02/12/2016	$112.70
	DOUGLAS MACHINE SHOP, INC	02/12/2016	$65.88
	LEE TRANSPORT EQUIPMENT	02/12/2016	$431.81
	AUTO PARTS SERVICE INC	02/12/2016	$9.94
	HILLS MACHINERY COMPANY	02/12/2016	$155.70
	BTS #24	02/12/2016	$245.00
	KIMBALL MIDWEST	02/15/2016	$236.81
	AUTO PARTS SERVICE INC	02/16/2016	$29.33
	DOUGLAS MACHINE SHOP, INC	02/16/2016	$4.24
	AUTO PARTS SERVICE INC	02/17/2016	$17.24
	AUTO PARTS SERVICE INC	02/17/2016	$4.95
	AUTO PARTS SERVICE INC	02/17/2016	$226.10
	HILLS MACHINERY COMPANY	02/18/2016	$106.46
	AUTO PARTS SERVICE INC	02/18/2016	$48.27
	AUTO PARTS SERVICE INC	02/18/2016	$10.91
	AUTO PARTS SERVICE INC	02/18/2016	$14.31
	AUTO PARTS SERVICE INC	02/17/2016	$3.00
	AUTO PARTS SERVICE INC	02/17/2016	$28.22
	DIAMOND MOWERS, INC.	02/18/2016	$232.57
	AUTO PARTS SERVICE INC	02/22/2016	$13.20
	AUTO PARTS SERVICE INC	02/22/2016	$16.50
	AUTO PARTS SERVICE INC	02/22/2016	$40.68
	CMC BUILDING SUPPLY INC	02/22/2016	$11.22
	AUTO PARTS SERVICE INC	02/24/2016	$48.59
	AUTO PARTS SERVICE INC	02/24/2016	$27.84
	AUTO PARTS SERVICE INC	02/24/2016	$17.67
	AUTO PARTS SERVICE INC	02/24/2016	$16.50
	JCB OF GEORGIA - POOLER	02/23/2016	$512.48
	AUTO PARTS SERVICE INC	02/24/2016	$18.17
			$7,032.06
RICHARD B. LACY	ARC 313	02/17/2016	$213.61
			$213.61
RICHARD STROBLE	LOWES #00655	02/01/2016	$38.47
	FERGUSON ENT #1419	02/04/2016	$15.19
	HERTZ EQUIPMENT	02/03/2016	$279.46
	XYL DEWATERING	02/08/2016	$632.78
	LOWES #00655	02/08/2016	$62.82
	THE HOME DEPOT 1103	02/09/2016	$71.57
			$1,100.29
RICKY B HUGHES	SHELL SMALL ENGINE INC	02/02/2016	$114.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICKY B HUGHES	LOWES #01705	02/04/2016	$36.17
	CONWAY FEED & GARDEN	02/05/2016	$85.17
	LUMBER EXPRESS	02/08/2016	$19.75
	S&W READY MIX CONCRETE CO	02/09/2016	$350.43
	LUMBER EXPRESS	02/11/2016	$8.54
	WW GRAINGER	02/12/2016	$416.49
	SUNBELT RENTALS #020	02/25/2016	$443.79
			$1,474.92
RICKY L CLARK	SONNY'S AUTO PARTS	01/27/2016	$1.33
	ADVANCE AUTO PARTS 5690	02/02/2016	$3.50
	ADVANCE AUTO PARTS 5690	02/02/2016	$3.50
	OREILLY AUTO 00014423	02/02/2016	$4.27
	OREILLY AUTO 00014423	02/02/2016	$50.63
	SONNY'S AUTO PARTS	02/01/2016	$74.33
	OREILLY AUTO 00014423	02/05/2016	$78.35
	FREDS RX 00010272	02/08/2016	$2.57
	OREILLY AUTO 00014423	02/10/2016	$38.62
	LEE TRANSPORT EQUIPMENT	02/10/2016	$2,286.31
	SONNY'S AUTO PARTS	02/09/2016	$5.37
	OREILLY AUTO 00014423	02/12/2016	$43.85
	SONNY'S AUTO PARTS	02/12/2016	$7.88
	OREILLY AUTO 00014423	02/16/2016	$64.09
	OREILLY AUTO 00014423	02/18/2016	$33.64
	IN COLD SPRING ENTERPRIS	02/19/2016	$551.05
	LATHAMS HARDWARE L	02/22/2016	$25.65
	LATHAMS HARDWARE L	02/26/2016	$7.67
			$3,282.61
ROBERT A FOSTER	PRINTING SUPPLIES USA	02/25/2016	$98.00
			$98.00
ROBERT A PATTERSON	LOWES #01718	02/05/2016	$94.61
	TRAFFIC ZAP & SUPPLY	02/09/2016	$2,228.16
	CAROLINA CHAIN & CABLE DU	02/18/2016	$286.20
	SUPPLYTIME	02/26/2016	$229.94
			$2,838.91
ROBERT C REDDING	THE HOME DEPOT 1104	02/01/2016	$133.31
	THE HOME DEPOT 1104	02/01/2016	$51.01
	HOLDER ELECTRIC SUPPLY	02/03/2016	$277.17
	SAFEGUARD SAFETY SHOES	02/05/2016	$100.00
	SAFEGUARD SAFETY SHOES	02/05/2016	$100.00
	CARSONS NUT BOLT AND TOOL	02/05/2016	$377.10
	SQ BOB MILLER PLUMBING C	02/08/2016	$927.60
	WAL-MART #0641	02/08/2016	$25.06
	WM SUPERCENTER #641	02/11/2016	$25.28
	THE HOME DEPOT 1119	02/11/2016	$41.01
	AIRGAS SOUTH	02/15/2016	$47.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT C REDDING	BIKAS DRIVE IN - WADE	02/15/2016	$599.99
	BIKAS DRIVE IN - WADE	02/15/2016	$107.99
	PICKENS CULVERT & PIPE IN	02/17/2016	$818.98
	MCLESKEY- TODD TRUE VALUE	02/16/2016	$47.51
	THE HOME DEPOT 1127	02/16/2016	$42.57
	THE HOME DEPOT #1124	02/17/2016	$103.88
	WATERTECH INC	02/18/2016	$72.10
	HARRISONS WORKWEAR MAULDI	02/19/2016	$100.00
	USPS 45362602729803251	02/19/2016	$6.74
	THE HOME DEPOT 1104	02/23/2016	$29.55
	CLINE HOSE AND HYDRAULICS	02/23/2016	$129.96
	PRAXAIR DISTRIBUTION I	02/26/2016	$429.58
	TRACTOR SUPPLY CO #1541	02/26/2016	$95.86
	TRAVELERS REST FEED	02/26/2016	$254.40
			$4,943.97
ROBERT D LORICK	CAROLINA POWER EQUIPMENT	01/28/2016	$158.68
			$158.68
ROBERT E DUNN	LOVE CHEVROLET PARTS AND	02/01/2016	$128.24
	LOVE CHEVROLET PARTS AND	02/02/2016	$26.31
	MATERIALS HANDLING SOLUTI	02/01/2016	$495.00
	MATERIALS HANDLING SOLUTI	02/01/2016	$740.50
	TRUCK SUPPLY COMPANY O	02/03/2016	$853.89
	TRUCK SUPPLY COMPANY O	02/03/2016	$29.07
	COMPANY WRENCH	02/02/2016	$121.98
	MATERIALS HANDLING SOLUTI	02/03/2016	$843.61
	COMPANY WRENCH	02/07/2016	$73.36
	BLANCHARD MACHINERY	02/08/2016	$195.08
	CARQUEST 1302	02/09/2016	$9.96
	CARQUEST 1302	02/09/2016	$10.43
	PRAXAIR DIST US #863	02/09/2016	$205.20
	BLANCHARD MACHINERY	02/11/2016	$354.16
	HYDRADYNE FLUID AIR 590	02/11/2016	$550.00
	GYRO-TRAC CORPORATION	02/11/2016	$37.94
	HYDRADYNE FLUID AIR 590	02/11/2016	$330.00
	CARQUEST 1302	02/12/2016	$21.49
	CARQUEST 1302	02/16/2016	$80.77
	TRUCK SUPPLY COMPANY O	02/17/2016	$129.84
	CARQUEST 1302	02/22/2016	$14.93
	NATIONAL SIGNAL INC.	02/23/2016	$154.48
	TRUCK PRO	02/24/2016	$99.89
	CARQUEST 1302	02/26/2016	$13.33
			$5,519.46
ROBERT J BEAN JR	BEST BUY 00008268	02/05/2016	$30.23
	HYMAN PAPER & CHEMICAL	02/22/2016	$52.96
	THOM CHEM INC	02/22/2016	$1,395.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT J BEAN JR	DSI METALS	02/22/2016	$224.88
	FORMS AND SUPPLY - AOPD	02/26/2016	$327.13
			$2,031.10
ROBERT J BURDETTE	IN TRAFFICWARE GROUP INC	02/10/2016	$375.00
			$375.00
ROBERT L SMITH	CLARENDON AUTO PARTS	02/03/2016	$51.29
	DANIELS HARDWARE	02/05/2016	$25.76
	TRACTOR SUPPLY CO #1961	02/09/2016	$22.67
	TRACTOR SUPPLY CO #1961	02/19/2016	$83.10
			$182.82
ROBERT P KUDELKA	PUBLIX #1095	02/03/2016	$2.00
			$2.00
ROBERT W FULGHUM JR	HEMINGWAY HDWR & SPPLY	02/01/2016	$14.24
	HEMINGWAY HDWR & SPPLY	02/08/2016	$38.09
	FAMILY DOLLAR #1074	02/16/2016	$17.12
	HEMINGWAY HDWR & SPPLY	02/23/2016	$6.55
			$76.00
RONALD A BURGESS	BUDDYS CHAIN SAW	01/29/2016	$169.70
	STAPLES 00108779	02/01/2016	$42.03
	THE HOME DEPOT 6918	02/03/2016	$265.90
	TRUCK PRO	02/05/2016	$185.58
	LOWES #00469	02/05/2016	$20.31
	WW GRAINGER	02/09/2016	$887.04
	LOWES #00469	02/11/2016	$163.74
	TRI-COUNTY ACE BLDRS S	02/12/2016	$120.80
	BUDDYS CHAIN SAW	02/12/2016	$139.31
	LOWES #00469	02/12/2016	$95.06
	WM SUPERCENTER #631	02/12/2016	$27.20
	IN GUARD YOUR DOGS SAFET	02/11/2016	$100.00
	WM SUPERCENTER #3191	02/12/2016	$27.76
	TRACTOR SUPPLY CO #1675	02/16/2016	$46.50
	LOWES #00469	02/17/2016	$136.80
	WW GRAINGER	02/17/2016	$681.80
	TRACTOR SUPPLY CO #1675	02/22/2016	$27.05
	LOWES #00469	02/24/2016	$20.31
	BUDDYS CHAIN SAW	02/26/2016	$157.99
	BUDDYS CHAIN SAW	02/26/2016	$641.95
	TRI-COUNTY ACE BLDRS S	02/26/2016	$39.58
			$3,996.41
RONALD A GARNER	JORDANS ACE HARDWARE 0077	01/29/2016	$38.14
	DERRICK EQUIPMENT INC	01/28/2016	$4.79
	EXPRESS HYDRAULICS LLC	01/29/2016	$146.84
	DERRICK EQUIPMENT INC	01/28/2016	$1,033.47
	DERRICK EQUIPMENT INC	01/28/2016	$133.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A GARNER	DERRICK EQUIPMENT INC	01/29/2016	$62.52
	DEHART AUTO PARTS	01/29/2016	$10.58
	DEHART AUTO PARTS	01/29/2016	$56.17
	DEHART AUTO PARTS	02/02/2016	$277.48
	DEHART AUTO PARTS	02/03/2016	$74.18
	BLANCHARD MACHINERY	02/04/2016	$153.22
	DEHART AUTO PARTS	02/04/2016	$3.64
	DEHART AUTO PARTS	02/04/2016	$94.74
	DEHART AUTO PARTS	02/04/2016	$8.16
	DEHART AUTO PARTS	02/04/2016	$22.84
	DEHART AUTO PARTS	02/04/2016	$18.75
	DEHART AUTO PARTS	02/04/2016	$55.63
	ARROW STEEL PRODUCTS INC	02/05/2016	$689.56
	DEHART AUTO PARTS	02/05/2016	$14.08
	DEHART AUTO PARTS	02/05/2016	$13.76
	DEHART AUTO PARTS	02/08/2016	$63.89
	DEHART AUTO PARTS	02/08/2016	$95.39
	DEHART AUTO PARTS	02/08/2016	$47.37
	LEE TRANSPORT EQUIPMENT	02/08/2016	$171.09
	DEHART AUTO PARTS	02/09/2016	$4.55
	CHEVROLET OF SPARTANBURG	02/09/2016	$508.49
	JORDANS ACE HARDWARE 0077	02/08/2016	$47.69
	DEHART AUTO PARTS	02/10/2016	$51.55
	DEHART AUTO PARTS	02/10/2016	$47.13
	LEE TRANSPORT EQUIPMENT	02/11/2016	$219.31
	DEHART AUTO PARTS	02/11/2016	$22.45
	DEHART AUTO PARTS	02/15/2016	$124.96
	DEHART AUTO PARTS	02/15/2016	$30.86
	DEHART AUTO PARTS	02/16/2016	$179.08
	UPSTATE AUTO ELECRTIC	02/16/2016	$36.61
	VIC BAILEY FORD	02/16/2016	$43.57
	BLANCHARD MACHINERY	02/16/2016	$8.35
	DEHART AUTO PARTS	02/16/2016	$5.52
	FIRE CONTROL SYSTEMS OF	02/16/2016	$210.68
	DEHART AUTO PARTS	02/19/2016	$105.28
	EXPRESS HYDRAULICS LLC	02/19/2016	$225.00
	EXPRESS HYDRAULICS LLC	02/19/2016	$204.00
	Snider Tire #243	02/22/2016	$401.11
	AFS/AMERICAN FLEET SUPPLY	02/22/2016	$555.26
	DEHART AUTO PARTS	02/23/2016	$38.85
	BLANCHARD MACHINERY	02/23/2016	$191.77
	ALAMO INDUSTRIAL	02/23/2016	$98.02
	DEHART AUTO PARTS	02/25/2016	$43.65
	DEHART AUTO PARTS	02/24/2016	$36.60
	CITY TIRE AND LUBE	02/24/2016	$580.05
	DEHART AUTO PARTS	02/24/2016	$16.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A GARNER	DEHART AUTO PARTS	02/25/2016	$128.84
	DEHART AUTO PARTS	02/26/2016	$73.41
			$7,529.31
RONNICE H. FERRELL	WM SUPERCENTER #1603	02/03/2016	$2.64
			$2.64
RONNIE B WASHINGTON	STRICKLAND ONE STOP	02/11/2016	$1.66
			$1.66
RONNIE BENENHALEY	SIMPSON ACE HDWE	02/01/2016	$38.87
	PALMETTO FRM SPLY SUMTER	02/01/2016	$43.19
	LOWES #00626	02/01/2016	$72.99
	HYMAN PAPER & CHEMICAL	02/05/2016	$299.14
	LOWES #00626	02/05/2016	$44.78
	SIMPSON ACE HDWE	02/09/2016	$1.08
	FASTENAL COMPANY01	02/09/2016	$23.43
	LOWES #00626	02/09/2016	$118.16
	INFINGER UNLIMITED LLC	02/10/2016	$491.40
	SIMPSON ACE HDWE	02/11/2016	$39.93
	SIMPSONS ACE HARDWARE	02/19/2016	$15.90
	INFINGER UNLIMITED LLC	02/19/2016	$30.24
	FASTENAL COMPANY01	02/22/2016	$40.44
	HYMAN PAPER & CHEMICAL	02/22/2016	$417.02
	THOM CHEM INC	02/23/2016	$2,495.24
	INFINGER UNLIMITED LLC	02/23/2016	$884.24
	FASTENAL COMPANY01	02/24/2016	$53.99
	ANDREWS SMALL ENGINES	02/26/2016	$42.98
	ANDREWS SMALL ENGINES	02/25/2016	$92.98
			$5,246.00
RONNIE D MCGEE	WW GRAINGER	02/09/2016	$206.62
	KORMAN SIGNS INC	02/12/2016	$1,688.21
	WESTBURY'S HARDWARE ST	02/18/2016	$34.21
			$1,929.04
ROSE H BUMPERS	FORMS AND SUPPLY - AOPD	02/09/2016	$867.61
	FORMS AND SUPPLY - AOPD	02/11/2016	$16.70
	FORMS AND SUPPLY - AOPD	02/24/2016	$1,211.76
			$2,096.07
RUSSELL A CASSELL	ACADEMY SPORTS #148	02/02/2016	$37.44
	KORMAN SIGNS INC	02/01/2016	$1,546.61
	PICKENS CULVERT & PIPE IN	02/09/2016	$191.74
	COOK OUT EASLEY INC	02/14/2016	$105.75
	KORMAN SIGNS INC	02/22/2016	$1,557.00
	VERIZON WRLS 594501	02/24/2016	$139.08
			$3,577.62
RUTH E SMALLS	BOLEN QUALITY BUILDING	02/24/2016	$130.42
	WW GRAINGER	02/24/2016	$579.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RUTH E SMALLS	WW GRAINGER	02/24/2016	$386.35
			$1,096.30
RYAN A COLE	FORMS AND SUPPLY - AOPD	02/19/2016	$25.03
			$25.03
SAM E. COLLINS JR.	CITY TRUE VALUE HARDWARE	02/16/2016	$34.47
			$34.47
SAMUEL E SPANN	RICHBOURGS RENTALS 1	02/11/2016	$430.87
			$430.87
SAMUEL G COLLINS	RAI PRODUCTS	02/11/2016	$1,692.20
	LOWES #01075	02/23/2016	$47.81
			$1,740.01
SAMUEL L GRAVELY	WW GRAINGER	01/29/2016	$605.20
	SIMPLEXGRINNELL	02/11/2016	$2,159.73
	INGLES MARKETS #253	02/15/2016	$152.33
	WW GRAINGER	02/18/2016	$605.20
			$3,522.46
SAMUEL T WICKENHOEFER	STAPLES 00108696	02/18/2016	$95.15
			$95.15
SANDRA A. KIZER	ACE HARDWARE CAYCE	02/01/2016	$407.70
	STAPLS7150336282000001	02/02/2016	$82.50
	STAPLS7150336282000002	02/02/2016	$8.52
	STAPLS7150336282000003	02/02/2016	$26.07
	USPS 45770004729823390	02/03/2016	$6.74
	MSC	02/05/2016	$1,232.38
	STAPLES 00108282	02/05/2016	$60.34
	THE HOME DEPOT 1120	02/04/2016	$317.81
	AUTO PARTS OF ST. GEORGE	02/05/2016	$196.45
	HUTTO ACE HARDWARE	02/05/2016	$717.84
	CALIFORNIA CONTRACTORS SU	02/08/2016	$119.50
	NSC NORTHERN SAFETY CO	02/09/2016	$273.63
	PORT CITY PAPER	02/08/2016	$618.86
	IN PERISCOPE HOLDINGS, I	02/09/2016	$150.00
	TODDCO DISTRIBUTORS LLC	02/09/2016	$2,144.69
	LE BLEU CENTRAL DISTRIBU	02/11/2016	$13.56
	HUTTO ACE HARDWARE	02/11/2016	$169.91
	THE BOOTJACK INC	02/12/2016	$97.19
	FAST AND HARD SUPPLY CO L	02/15/2016	$2,496.00
	LOWES #00358	02/16/2016	$332.56
	HERTZ EQUIPMENT	02/16/2016	$2,035.00
			$11,507.25
SANDRA J ARRINGTON	FORMS AND SUPPLY - AOPD	02/04/2016	$240.96
	WESTGATE CPU	02/08/2016	$6.74
	WESTGATE CPU	02/09/2016	$6.74
	WESTGATE CPU	02/19/2016	$14.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$269.34
SANDRA M SUBER	NIGP	01/29/2016	$675.00
	SOUTH CAROLINA ASSOCIA	02/05/2016	$450.00
	FORMS AND SUPPLY - AOPD	02/11/2016	$645.84
	FORMS AND SUPPLY - AOPD	02/11/2016	$27.04
			$1,797.88
SANDRA T SAPP	ACE HARDWARE CAYCE	02/09/2016	$448.12
	FORMS AND SUPPLY - AOPD	02/10/2016	$21.03
	STAPLES 00108449	02/20/2016	$101.37
	HACH COMPANY	02/22/2016	$535.00
			$1,105.52
SANDRA W WRIGHT	FORMS AND SUPPLY - AOPD	02/02/2016	$58.47
	FORMS AND SUPPLY - AOPD	02/03/2016	$83.70
	FORMS AND SUPPLY - AOPD	02/12/2016	$10.42
	FORMS AND SUPPLY - AOPD	02/23/2016	$24.38
			$176.97
SARAH PAYNE	STAPLS7150306386000001	01/30/2016	$193.95
	LOWES #01521	02/01/2016	$105.81
	STAPLS7150306386000002	02/02/2016	$15.36
	LOWES #01521	02/02/2016	$103.73
	TODDCO DISTRIBUTORS LLC	02/02/2016	$2,144.63
	FRED'S TREE SERVICE	02/03/2016	$1,750.00
	PURITY CHEMICALS	02/03/2016	$249.00
	GYRO-TRAC CORPORATION	02/03/2016	$685.16
	BEAUFORT WINLECTRIC CO	02/04/2016	$440.47
	GRAYCO BUILDING CNT-LADY	02/24/2016	$100.00
			$5,788.11
SARAHBETH A. AIKEN	GOS// GREENVILLE OFFICE S	02/12/2016	$56.34
			$56.34
SCOTT A MEETZE	SURVEYMONKEY ENT	02/12/2016	$2,340.00
			$2,340.00
SCOTT FAULKENBERRY	CARQUEST 1389	01/29/2016	$4.75
	TRACTOR SUPPLY # 1306	01/29/2016	$8.63
	CARQUEST 1389	02/01/2016	$17.37
	CARQUEST 1389	02/01/2016	$165.47
	CARQUEST 1389	02/02/2016	$36.50
	CARQUEST 1389	02/02/2016	$62.93
	CARQUEST 1389	02/04/2016	$113.92
	OREILLY AUTO 00040238	02/05/2016	$49.18
	BURNS FORDMERCURY INC	02/04/2016	$252.49
	CARQUEST 1389	02/08/2016	$178.80
	CARQUEST 1389	02/12/2016	$164.27
	CARQUEST 1389	02/12/2016	$130.42
	FASTENAL COMPANY01	02/12/2016	$42.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT FAULKENBERRY	PARKS CHEVROLET	02/16/2016	$150.99
	CARQUEST 1389	02/16/2016	$75.49
	CARDINAL RUBBER & SEAL IN	02/17/2016	$575.04
	CUMMINS ATLANTIC #5	02/17/2016	$424.45
	OREILLY AUTO 00022426	02/16/2016	$15.91
	OREILLY AUTO 00022426	02/16/2016	$179.92
	CARDINAL RUBBER & SEAL IN	02/17/2016	$547.88
	CARQUEST 1389	02/17/2016	$47.36
	TRACTOR SUPPLY # 1306	02/23/2016	$46.72
	FASTENAL COMPANY01	02/23/2016	$3.79
	BURNS FORDMERCURY INC	02/24/2016	$187.66
	FASTENAL COMPANY01	02/25/2016	$7.75
	BURNS FORDMERCURY INC	02/24/2016	$120.73
	TRUCK PRO	02/25/2016	$1,650.00
	THE HOME DEPOT #8913	02/24/2016	$64.89
	BURNS FORDMERCURY INC	02/24/2016	$316.53
	BURNS FORDMERCURY INC	02/26/2016	$79.79
			$5,722.62
SEBASTIAN R ANDERSON	J & M WAREHOUSE	01/29/2016	$159.60
	AGRI SUPPLY - FLORENCE	01/29/2016	$51.25
	CAROLINA SUPPLYHOUSE INC	01/29/2016	$24.83
	CAROLINA SUPPLYHOUSE INC	02/01/2016	$276.08
	BESTBUYMKTPLACE	02/04/2016	$72.34
	ACADEMY SPORTS #196	02/09/2016	$358.91
	CAROLINA SUPPLYHOUSE INC	02/10/2016	$148.18
	2446 CED	02/23/2016	$150.11
	2446 CED	02/23/2016	$112.32
			$1,353.62
SERAFIN G PADING	SEARS ROEBUCK 1525	01/28/2016	$38.86
	KIMBALL MIDWEST	01/29/2016	$723.60
	GATEWAY #6 HVAC	01/28/2016	$6.22
	HARBOR FREIGHT TOOLS 634	01/28/2016	$6.47
	DYNA	01/29/2016	$2,041.04
	LOWES #01064	01/29/2016	$143.58
	HOSEPOWER USA	02/02/2016	$250.75
	FORMS AND SUPPLY - AOPD	02/02/2016	$8.40
	NAPA STORE 1015006	02/02/2016	$8.53
	NAPA STORE 1015006	02/02/2016	$15.31
	WAL-MART #1164	02/03/2016	$67.92
	NORTHERN TOOL EQUIP SC	02/03/2016	$340.19
	NORTHEAST WORKWEAR	02/04/2016	$200.00
	CHROMATE INDUSTRIAL CORP	02/03/2016	$267.12
	NORTHERN TOOL EQUIP SC	02/03/2016	$117.65
	DYNA	02/04/2016	$91.03
	NAPA STORE 1015006	02/05/2016	$8.19
	THE KEY SHOP INC	02/04/2016	$5.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SERAFIN G PADING	MSC CLASS C	02/11/2016	$440.23
	WW GRAINGER	02/11/2016	$50.61
	OREILLY AUTO 00016667	02/11/2016	$16.19
	NAPA STORE 1015006	02/11/2016	$39.64
	KEITH SPECIALTY STORE	02/11/2016	$74.43
	OREILLY AUTO 00016667	02/12/2016	$35.61
	NAPA STORE 1015006	02/11/2016	$13.24
	NORTHERN TOOL EQUIP SC	02/11/2016	$442.79
	OREILLY AUTO 00016667	02/12/2016	$13.75
	MSC CLASS C	02/17/2016	$42.60
	WW GRAINGER	02/18/2016	$67.53
	TOOLS & HYDRAULIC INC	02/22/2016	$84.29
	LEE TRANSPORT EQUIPMENT	02/23/2016	$162.00
	FASTENAL COMPANY01	02/24/2016	$13.15
	LOWES #01064	02/24/2016	$25.89
	TOOLS & HYDRAULIC INC	02/24/2016	$53.39
	LOWES #00499	02/25/2016	$12.65
	WAYTEK	02/25/2016	$94.43
			$6,022.68
SETH G ALLEN	CLINTON NEWBERRY TOOL & E	01/29/2016	$69.55
	NEWBERRY HARDWARE	02/04/2016	$21.18
	TYLER BROTHERS	02/04/2016	$100.00
	NEWBERRY HARDWARE	02/05/2016	$111.68
	USPS 45622001029800513	02/08/2016	$98.98
	DERRICK EQUIPMENT INC	02/09/2016	$208.65
	BP#2753911BOWERS BP	02/10/2016	$69.55
	LOWES #00518	02/16/2016	$21.13
	LOWES #02520	02/16/2016	$94.51
	NEWBERRY HARDWARE	02/25/2016	$96.29
	NEWBERRY DISCOUNT CENTER	02/26/2016	$14.99
			$906.51
SHANNON L PARRIS	WM SUPERCENTER #638	02/03/2016	$103.81
			$103.81
SHARON K RHOADES	LEE TRANSPORT EQUIPMENT	02/01/2016	$20.70
	NAPA AUTO PARTS HARDEEVIL	02/02/2016	$8.46
	NAPA AUTO PARTS HARDEEVIL	02/02/2016	$41.85
	AUTO PARTS OF BEAUFORT	02/02/2016	$1.23
	NAPA AUTO PARTS HARDEEVIL	02/01/2016	$59.66
	RANDEL'S LAWNMOWERS EQUI	02/02/2016	$14.84
	LAWSON PRODUCTS	02/02/2016	$163.67
	LOWES #01521	02/02/2016	$59.83
	AUTO PARTS OF BEAUFORT	02/04/2016	$14.63
	HI-LINE, INC.	02/05/2016	$67.84
	BETTER BUILT TRAILERS	02/05/2016	$20.35
	AUTO PARTS OF BEAUFORT	02/05/2016	$7.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON K RHOADES	AUTOZONE #1005	02/08/2016	$8.58
	AUTO PARTS OF BEAUFORT	02/08/2016	$6.54
	BLANCHARD MACH WALTERBOR	02/09/2016	$417.30
	LIBERTY TRAILERS LLC	02/10/2016	$80.20
	CHROMATE INDUSTRIAL CORP	02/09/2016	$38.31
	WW GRAINGER	02/11/2016	$134.83
	AUTO PARTS OF BEAUFORT	02/11/2016	$23.72
	SQ BEAUFORT OIL CO	02/11/2016	$67.84
	AUTO PARTS OF BEAUFORT	02/12/2016	$6.13
	AUTO PARTS OF BEAUFORT	02/12/2016	$26.90
	AUTO PARTS OF BEAUFORT	02/12/2016	$134.51
	LEE TRANSPORT EQUIPMENT	02/16/2016	$92.04
	AUTO PARTS OF BEAUFORT	02/16/2016	$8.37
	WW GRAINGER	02/17/2016	$96.46
	NAPA AUTO PARTS HARDEEVIL	02/17/2016	$44.39
	WW GRAINGER	02/18/2016	$212.27
	CHROMATE INDUSTRIAL CORP	02/18/2016	$114.62
	AUTO PARTS OF BEAUFORT	02/19/2016	$2.96
	HUTTO REFRIGERATION	02/18/2016	$314.65
	AUTO PARTS OF BEAUFORT	02/22/2016	$115.27
	AUTO PARTS OF BEAUFORT	02/22/2016	$10.17
	AUTO PARTS OF BEAUFORT	02/22/2016	$36.92
	AUTO PARTS OF BEAUFORT	02/25/2016	$29.51
	AUTO PARTS OF BEAUFORT	02/25/2016	$9.32
	WW GRAINGER	02/25/2016	$5.49
	AUTO PARTS OF BEAUFORT	02/25/2016	$130.13
	AUTO PARTS OF BEAUFORT	02/25/2016	$10.37
	NAPA AUTO PARTS HARDEEVIL	02/25/2016	$15.97
	NAPA AUTO PARTS HARDEEVIL	02/25/2016	$35.19
	AUTO PARTS OF BEAUFORT	02/26/2016	$50.34
			$2,759.42
SHARON L HAMPTON	ERVINS	01/29/2016	$279.06
	CLARENDON AUTO PARTS	01/29/2016	$55.59
	WALKER TIRE	01/29/2016	$195.00
	GOODYEAR FRASIER TIRE SER	01/29/2016	$578.16
	NAPA MANNING 0000447	01/29/2016	$75.76
	ALTMAN TRACTOR & EQUIPME	02/02/2016	$90.67
	WALKER TIRE	02/01/2016	$40.00
	GYRO-TRAC CORPORATION	02/02/2016	$1,054.78
	BLANCHARD MACHINERY	02/04/2016	$536.37
	SANTEE AUTOMOTIVE LLC	02/03/2016	$133.95
	NAPA MANNING 0000447	02/04/2016	$34.34
	WALKER TIRE	02/03/2016	$18.00
	ERVINS	02/03/2016	$236.22
	ALTMAN TRACTOR & EQUIPME	02/04/2016	$50.80
	JCB OF GEORGIA - POOLER	02/05/2016	$69.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	CLARENDON AUTO PARTS	02/04/2016	$10.79
	ERVINS	02/04/2016	$86.20
	GYRO-TRAC CORPORATION	02/04/2016	$30.71
	SAFELITE AUTOGLASS	02/06/2016	$229.62
	WALKER TIRE	02/04/2016	$131.35
	ERVINS	02/04/2016	$4.70
	ALTMAN TRACTOR & EQUIPME	02/08/2016	$131.01
	SOUTHERN WELDERS SUPPLY	02/08/2016	$692.00
	NAPA MANNING 0000447	02/09/2016	$42.62
	RICHBURG REFINISHING	02/08/2016	$1,969.52
	SANTEE AUTOMOTIVE LLC	02/08/2016	$62.09
	WALKER TIRE	02/08/2016	$318.55
	GOODYEAR FRASIER TIRE SER	02/10/2016	$398.44
	CLARENDON AUTO PARTS	02/09/2016	$352.41
	SPARROW & KENNEDY TRACTOR	02/09/2016	$322.92
	ERVINS	02/09/2016	$38.00
	ERVINS	02/10/2016	$78.00
	CLARENDON AUTO PARTS	02/10/2016	$115.11
	SIMPSON MANNING HDWE I	02/11/2016	$3.41
	SIMPSON MANNING HDWE I	02/11/2016	$8.40
	ALTMAN TRACTOR & EQUIPME	02/11/2016	$482.01
	TRACTOR SUPPLY CO #1961	02/12/2016	$21.58
	SANTEE AUTOMOTIVE LLC	02/12/2016	$16.91
	TRUCK SUPPLY COMPANY O	02/12/2016	$444.11
	TRACTOR SUPPLY CO #1961	02/12/2016	$43.16
	SIMPSON MANNING HDWE I	02/16/2016	$22.65
	ASC CONSTRUCTION EQUIP	02/16/2016	$702.80
	ASC CONSTRUCTION EQUIP	02/16/2016	$1,269.31
	CLARENDON AUTO PARTS	02/16/2016	$12.95
	NAPA MANNING 0000447	02/17/2016	$32.91
	BOBS BODY SHOP	02/18/2016	$75.00
	CLARENDON AUTO PARTS	02/18/2016	$108.99
	CLARENDON AUTO PARTS	02/19/2016	$79.29
	ERVINS	02/18/2016	$48.95
	WALKER TIRE	02/17/2016	$15.00
	SANTEE AUTOMOTIVE LLC	02/22/2016	$62.09
	COMPANY WRENCH	02/22/2016	$97.65
	NAPA MANNING 0000447	02/22/2016	$13.15
	CLARENDON AUTO PARTS	02/22/2016	$22.29
	WALKER TIRE	02/22/2016	$50.56
	ASC CONSTRUCTION EQUIP	02/23/2016	$293.84
	NAPA MANNING 0000447	02/23/2016	$8.21
	ERVINS	02/23/2016	$425.78
	GOODYEAR FRASIER TIRE SER	02/25/2016	$2,048.86
	WALKER TIRE	02/24/2016	$25.00
	CLARENDON AUTO PARTS	02/24/2016	$10.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	NAPA MANNING 0000447	02/26/2016	$92.87
	CLARENDON AUTO PARTS	02/25/2016	$14.03
	ALTMAN TRACTOR & EQUIPME	02/27/2016	$78.60
	CLARENDON AUTO PARTS	02/26/2016	$270.38
			$15,363.83
SHEILA JAMES	SPARROW & KENNEDY TRACTOR	02/11/2016	$1,421.09
			$1,421.09
SHEILA M MORRIS	LOVE CHEVROLET PARTS AND	01/29/2016	$63.58
	NAPA AUTO 0030273	01/28/2016	$36.10
	JCB OF GEORGIA - POOLER	01/28/2016	$246.64
	NAPA AUTO 0030273	01/29/2016	$78.15
	NAPA AUTO 0030273	01/28/2016	$16.50
	PARKS AUTO PARTS-W'BORO	02/02/2016	$178.76
	PARKS AUTO PARTS-W'BORO	02/02/2016	$96.67
	NAPA AUTO 0030273	02/01/2016	$12.19
	LEE TRANSPORT EQUIPMENT	02/02/2016	$89.19
	PARKS AUTO PARTS-W'BORO	02/03/2016	$5.29
	NAPA AUTO 0030273	02/02/2016	$32.02
	WALTERBORO DO IT B	02/03/2016	$1.11
	PARKS AUTO PARTS-W'BORO	02/04/2016	$24.66
	NAPA AUTO 0030273	02/03/2016	$267.79
	ALLEN AND WEBB	02/04/2016	$91.80
	PARKS AUTO PARTS-W'BORO	02/05/2016	$55.81
	FEC WALTERBORO	02/05/2016	$267.78
	IN REYNOLDS WARREN EQUIP	02/05/2016	$20.29
	PARKS AUTO PARTS-W'BORO	02/05/2016	$67.67
	ENERGEN CAROLINA LLC	02/08/2016	$44.97
	LEE TRANSPORT EQUIPMENT	02/08/2016	$174.20
	CUMMINS ATLANTIC #5	02/08/2016	$20.53
	LOVE CHEVROLET PARTS AND	02/09/2016	$989.76
	NAPA AUTO 0030273	02/08/2016	$19.46
	WALTERBORO RENTAL AND EQU	02/09/2016	$66.39
	NAPA AUTO 0030273	02/08/2016	$22.46
	OLD STONE TRACTOR COMPAN	02/09/2016	$589.16
	PARKS AUTO PARTS-W'BORO	02/09/2016	$13.64
	NAPA AUTO 0030273	02/09/2016	$38.11
	HILLS MACHINERY COMPANY	02/10/2016	$143.42
	BOBCAT OF CHARLESTON	02/09/2016	$512.44
	BOBCAT OF CHARLESTON	02/09/2016	$74.76
	NAPA AUTO 0030273	02/09/2016	$4.26
	DIXIE AUTO PARTS OF SC	02/10/2016	$8.36
	PARKS AUTO PARTS-W'BORO	02/11/2016	$28.66
	NAPA AUTO 0030273	02/10/2016	$9.95
	CAROLINA INTL TRUCKS	02/11/2016	$875.99
	DIXIE AUTO PARTS OF SC	02/10/2016	$12.34
	NAPA AUTO 0030273	02/10/2016	$16.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	LOVE CHEVROLET PARTS AND	02/11/2016	$3.19
	PARKS AUTO PARTS-W'BORO	02/11/2016	$12.45
	NAPA AUTO 0030273	02/11/2016	$13.85
	JET-VAC SEWER EQUIPMENT	02/11/2016	$84.47
	NAPA AUTO 0030273	02/12/2016	$21.02
	NAPA AUTO 0030273	02/11/2016	$32.36
	NAPA AUTO 0030273	02/11/2016	$137.54
	NAPA AUTO 0030273	02/15/2016	$12.72
	WALTERBORO RENTAL AND EQU	02/16/2016	$49.57
	WALTERBORO DO IT B	02/16/2016	$24.82
	PARKS AUTO PARTS-W'BORO	02/16/2016	$16.79
	GOODYEAR FRASIER TIRE SER	02/17/2016	$435.20
	GOODYEAR FRASIER TIRE SER	02/17/2016	$706.00
	LOFTNESS SPECIALIZED E	02/16/2016	$1,622.96
	NAPA AUTO 0030273	02/17/2016	$18.87
	PARKS AUTO PARTS-W'BORO	02/18/2016	$19.28
	PARKS AUTO PARTS-W'BORO	02/18/2016	$21.29
	DIXIE AUTO PARTS OF SC	02/17/2016	$29.08
	NAPA AUTO 0030273	02/17/2016	$39.19
	NAPA AUTO 0030273	02/19/2016	$20.35
	NAPA AUTO 0030273	02/19/2016	$1.44
	DIXIE AUTO PARTS OF SC	02/18/2016	$261.28
	PARKS AUTO PARTS-W'BORO	02/19/2016	$105.85
	PARKS AUTO PARTS-W'BORO	02/23/2016	$12.94
	LOVE CHEVROLET PARTS AND	02/23/2016	$53.56
	ASC CONSTRUCTION EQUIP	02/23/2016	$145.47
	NAPA AUTO 0030273	02/23/2016	$4.18
	HILL TIRE & AUTO CTR INC	02/23/2016	$343.32
	HILL TIRE & AUTO CTR INC	02/24/2016	$226.37
	NAPA AUTO 0030273	02/24/2016	$25.44
	JET-VAC SEWER EQUIPMENT	02/24/2016	$75.42
	NAPA AUTO 0030273	02/25/2016	$4.59
	NAPA AUTO 0030273	02/25/2016	$14.56
	NAPA AUTO 0030273	02/25/2016	$10.10
	NAPA AUTO 0030273	02/26/2016	$17.54
	NAPA AUTO 0030273	02/26/2016	$4.31
	NAPA AUTO 0030273	02/26/2016	$6.63
			$9,951.36
SHELLEY L JOHNSON	KORMAN SIGNS INC	01/28/2016	$2,142.00
	AMERICAN PURE SPRING W	02/02/2016	$36.72
	MILLER PLUMBING AND ELECT	02/08/2016	$175.00
	ACE HARDWARE OF DILLON	02/11/2016	$6.42
	FORMS AND SUPPLY - AOPD	02/17/2016	$132.71
	AMERICAN PURE SPRING W	02/25/2016	$23.76
	ALAMO INDUSTRIAL	02/26/2016	$1,756.38
			$4,272.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHELLY SUTCLIFFE	BCT SOUTH CAROLINA	01/29/2016	$41.96
	FORMS AND SUPPLY - AOPD	01/29/2016	$30.92
	FORMS AND SUPPLY - AOPD	02/05/2016	$9.89
	FORMS AND SUPPLY - AOPD	02/18/2016	$50.96
			$133.73
SHERRY D BROWN	SMITH RUBBER STAMP & SEAL	02/17/2016	$75.55
	AASHTO PUBS	02/23/2016	$216.00
	FORMS AND SUPPLY - AOPD	02/25/2016	$15.68
			$307.23
SHERRY J. JOHNSON	BOJANGLES 280 01002807	02/15/2016	$235.44
			$235.44
SHERRY L QUINN	FRANK'S CAR WASH	02/04/2016	$50.00
	WALGREENS #7446	02/18/2016	$9.98
			$59.98
SHIRLEY A HUNTER	FORMS AND SUPPLY - AOPD	02/15/2016	$48.41
	TRADO SUPPLIES INC	02/23/2016	$635.58
			$683.99
SHIRLEY BROWN	USPS 45148702429802428	02/01/2016	$6.25
	LOWES #00497	02/03/2016	$37.73
	STAPLS7150506268000002	02/04/2016	$55.32
	STAPLS7150506268000003	02/04/2016	$48.14
	WW GRAINGER	02/04/2016	$26.62
	STAPLS7150506268000001	02/04/2016	$786.38
	USPS 45148702429802428	02/05/2016	$20.22
	STAPLS7150628660000002	02/05/2016	$14.64
	STAPLS7150628660000001	02/05/2016	$15.18
	STAPLS7150622200000001	02/05/2016	$69.14
	STAPLS7150653742000001	02/05/2016	$19.57
	FEDEXOFFICE 00015727	02/09/2016	$640.91
	ACE HARDWARE	02/16/2016	$450.50
	STAPLS7151264651000001	02/17/2016	$5.41
	STAPLS7151264347000001	02/17/2016	$115.29
	ACE HARDWARE	02/18/2016	$159.83
	LOWES #00497	02/18/2016	$29.47
	STAPLS7151302230000001	02/18/2016	$5.64
	USPS 45148702429802428	02/18/2016	$7.40
			$2,513.64
SHIRLEY D COTTERELL	FORMS AND SUPPLY - AOPD	01/29/2016	$9.53
	MODERN EXTERMINATING	02/11/2016	$195.00
	VERIZON WRLS P1621-01	02/17/2016	$40.49
	FORMS AND SUPPLY - AOPD	02/22/2016	$305.76
	FORMS AND SUPPLY - AOPD	02/23/2016	$13.33
			$564.11
SILAS C CRAVEN JR	CUMMINS ATLANTIC #5	01/29/2016	$56.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SILAS C CRAVEN JR	HILL TIRE & AUTO CTR INC	01/29/2016	$127.65
	FEC WALTERBORO	02/01/2016	$303.14
	FEC WALTERBORO	02/01/2016	$658.58
	GERALD'S ALIGNMENT	02/05/2016	$435.00
	BLANCHARD MACHINERY	02/08/2016	$17.89
	CAROLINA INTL TRUCKS	02/12/2016	$717.43
	CAROLINA INTL TRUCKS	02/12/2016	$587.66
	PARKS AUTO PARTS-W'BORO	02/16/2016	$38.98
	BLANCHARD MACHINERY	02/16/2016	$170.30
	BLANCHARD MACHINERY	02/17/2016	$170.30
	BLANCHARD MACHINERY	02/17/2016	$270.37
	BALDWIN BROTHERS INC	02/18/2016	$1,132.38
	ALLEN AND WEBB	02/19/2016	$513.22
	NAPA AUTO 0030273	02/18/2016	$5.53
	NAPA AUTO 0030273	02/24/2016	$28.04
			$5,232.86
STACY JACKSON	FORMS AND SUPPLY - AOPD	02/02/2016	$105.61
	FORMS AND SUPPLY - AOPD	02/03/2016	$18.40
			$124.01
STANLEY E SHEALY	PUBLIX #1095	01/29/2016	$2.00
	PUBLIX #1095	02/05/2016	$2.00
	PUBLIX #1095	02/08/2016	$2.00
	PUBLIX #1095	02/09/2016	$2.00
	PUBLIX #1095	02/10/2016	$2.00
	PUBLIX #1095	02/11/2016	$2.00
	PUBLIX #1095	02/16/2016	$2.00
	PUBLIX #1095	02/17/2016	$2.00
	PUBLIX #1095	02/18/2016	$2.00
	PUBLIX #1095	02/19/2016	$2.00
	PUBLIX #1095	02/22/2016	$2.00
	PUBLIX #1095	02/23/2016	$2.00
	PUBLIX #1095	02/24/2016	$2.00
	PUBLIX #1095	02/25/2016	$2.00
	PUBLIX #1095	02/26/2016	$2.00
			$30.00
STEPHANIE D BROWN	FORMS AND SUPPLY - AOPD	02/18/2016	$46.30
	NEWTON SHOES	02/24/2016	$578.10
	FORMS AND SUPPLY - AOPD	02/26/2016	$439.55
			$1,063.95
STEPHEN C MEETZE	BEST BUY 00002642	02/16/2016	$69.54
			$69.54
STEPHEN R WAGONER	CSC - 1969	01/29/2016	$69.39
	BICSI	02/03/2016	$165.00
	HOLDER ELECTRIC SUPPLY	02/09/2016	$319.16
	FERGUSON ENT #43	02/10/2016	$45.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN R WAGONER	THE HOME DEPOT 1119	02/10/2016	$16.89
	THE HOME DEPOT 1119	02/11/2016	$55.73
	FERGUSON ENT #43	02/16/2016	$25.88
	GRAYBAR ELECTRIC COMPANY	02/17/2016	$3.81
	GRAYBAR ELECTRIC COMPANY	02/18/2016	$122.66
	BICSI	02/26/2016	$140.00
			$964.51
STEPHEN SMITH	NAPA STORE 1015002	01/28/2016	$241.02
	WW GRAINGER	02/01/2016	$32.70
	LOWES #00499	02/04/2016	$4.23
	DILLON SUPPLY COMPANY	02/17/2016	$275.16
	DURACO, INC	02/19/2016	$57.41
	NAPA STORE 1015010	02/18/2016	$328.15
	NAPA STORE 1015010	02/19/2016	$13.36
	NAPA STORE 1015002	02/19/2016	$66.36
	ALTMAN TRACTOR & EQUIPME	02/22/2016	$146.08
	STANDARD DISTRIBUTORS, I	02/22/2016	$49.16
	HERNDON CHEVROLET INC	02/22/2016	$302.30
	GOODYEAR FRASIER TIRE SER	02/24/2016	$450.31
			$1,966.24
STEPHEN V ELLIS	USPS 45322003429803905	02/02/2016	$6.80
	LOWES #02358	02/02/2016	$17.84
	WW GRAINGER	02/03/2016	$13.88
	GREENVILLE INDUST RUBBER	02/04/2016	$968.46
	BUFORD STREET DRUG & ACE	02/05/2016	$15.10
	GAFFNEY AUTO 0023476	02/09/2016	$62.67
	WAL-MART #0638	02/15/2016	$21.15
	BRANDIS RESTAURANT	02/15/2016	$145.00
	BRANDIS RESTAURANT	02/16/2016	$95.00
	WW GRAINGER	02/26/2016	$47.69
	WM SUPERCENTER #638	02/26/2016	$105.59
	THOMAS CONCRETE - SOUT	02/25/2016	$1,293.31
	FASTENAL COMPANY01	02/26/2016	$7.45
	CHEROKEE SMALL ENGINE	02/25/2016	$20.00
	WM SUPERCENTER #638	02/26/2016	$10.76
			$2,830.70
STEVEN D BOUKNIGHT	STANDARD DISTRIBUTORS, I	02/02/2016	$18.88
	LOWES #01066	02/02/2016	$137.84
	FLUID POWER SERVICES INC	02/02/2016	$10.45
	LOWES #01066	02/03/2016	$73.47
	NSCS COLUMBIA	02/04/2016	$655.91
	TRACTOR-SUPPLY-CO #0485	02/17/2016	$53.49
	NSCS COLUMBIA	02/18/2016	$248.24
	GYRO-TRAC CORPORATION	02/22/2016	$402.90
	FLUID POWER SERVICES INC	02/23/2016	$36.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN D BOUKNIGHT	LOWES #01066	02/24/2016	$27.76
	SPARROW & KENNEDY TRACTOR	02/24/2016	$241.64
			$1,907.31
STEVEN E DAVIS	ANDERSON NAPA AUTO PARTS	01/29/2016	$44.05
	ANDERSON NAPA AUTO PARTS	02/02/2016	$33.52
	BOGGS TRACTOR 2	02/03/2016	$80.33
	COMPANY WRENCH	02/03/2016	$663.66
	EDWARDS AUTO	02/04/2016	$356.11
	EDWARDS AUTO	02/04/2016	$64.30
	CANNON & SONS, INC.	02/08/2016	$146.24
	LEE TRANSPORT EQUIPMENT	02/08/2016	$724.60
	LEE TRANSPORT EQUIPMENT	02/09/2016	$413.40
	LEE TRANSPORT EQUIPMENT	02/09/2016	$413.40
	LEE TRANSPORT EQUIPMENT	02/09/2016	$451.77
	BOGGS TRACTOR 2	02/09/2016	$55.83
	BOGGS TRACTOR 2	02/10/2016	$65.72
	TRI-COUNTY ACE BLDRS S	02/11/2016	$9.52
	TRACTOR SUPPLY #1210	02/11/2016	$42.39
	WARREN TRUCK EQUIPMENT	02/11/2016	$153.92
	GREENVILLE INDUST RUBBER	02/11/2016	$181.87
	W AND M TRUCK CLINIC INC	02/12/2016	$2,458.07
	CAROLINA PLUMBING SUPPLY	02/11/2016	$37.67
	GREENVILLE INDUST RUBBER	02/11/2016	$378.80
	TRACTOR SUPPLY #1210	02/15/2016	$15.89
	TRACTOR SUPPLY #1210	02/15/2016	$31.79
	TRACTOR SUPPLY #1210	02/15/2016	$15.89
	TRACTOR SUPPLY #1210	02/15/2016	$15.89
	TRACTOR SUPPLY #1210	02/16/2016	$124.50
	BOGGS TRACTOR 2	02/16/2016	$27.56
	BOGGS TRACTOR 2	02/16/2016	$14.28
	IN PHANTOM PRODUCTS, INC	02/16/2016	$322.00
	IN PHANTOM PRODUCTS, INC	02/16/2016	$322.00
	TRACTOR SUPPLY #1210	02/16/2016	$26.48
	ANDERSON NAPA AUTO PARTS	02/16/2016	$236.90
	IN PHANTOM PRODUCTS, INC	02/17/2016	$309.20
	IN PHANTOM PRODUCTS, INC	02/17/2016	$289.20
	CAROLINA PLUMBING SUPPLY	02/17/2016	$34.48
	GREENVILLE INDUST RUBBER	02/17/2016	$34.03
	BOGGS TRACTOR 2	02/18/2016	$15.90
	BLACKS TIRE INC	02/18/2016	$71.83
	BOGGS TRACTOR 2	02/18/2016	$59.90
	BLUE RIDGE WELDING	02/19/2016	$13.78
			$8,756.67
STEVEN FLOYD	HINSON & FOWLER HARDWARE	02/04/2016	$62.11
	FORMS AND SUPPLY - AOPD	02/03/2016	$71.96
	FORMS AND SUPPLY - AOPD	02/08/2016	$90.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN FLOYD	INDUSTRIAL SOLUTIONS AND	02/09/2016	$97.09
	HINSON & FOWLER HARDWARE	02/11/2016	$97.15
	MAYER710 COLUMBIASC	02/10/2016	$1,375.92
	HINSON & FOWLER HARDWARE	02/12/2016	$17.59
	BLANCHARD MACHINERY	02/16/2016	$1,143.06
	AGRI SUPPLY - FLORENCE	02/16/2016	$131.36
	SCHOFIELD HARDWARE	02/17/2016	$100.00
	SCHOFIELD HARDWARE	02/17/2016	$100.00
	SCHOFIELD HARDWARE	02/17/2016	$100.00
	MECO INC OF FLORENCE	02/16/2016	$81.57
	INDUSTRIAL SOLUTIONS AND	02/25/2016	$1,524.90
			$4,993.62
STEVEN L LITTLEJOHN	TRIANGLE SAFE AND LOCK IN	02/03/2016	$10.70
	CAMFIL USA INC	02/10/2016	$1,431.00
			$1,441.70
SUNNY J. SCHWEINSBERG	NORTHERN TOOL EQUIP	01/29/2016	$543.68
	Harrisons Workwear Sparta	01/29/2016	$100.00
	THE HOME DEPOT #1129	02/01/2016	$23.21
	BATTERY SPECIALISTS	02/02/2016	$123.61
	THE HOME DEPOT #1129	02/01/2016	$101.51
	NORRIS SUPPLY	02/02/2016	$366.23
	PIEDMONT FARM & GARDEN	02/02/2016	$239.52
	NODINE SMALL ENGINE REPAI	02/03/2016	$436.08
	LEE'S LAWNMOWER &	02/04/2016	$81.75
	WW GRAINGER	02/04/2016	$974.71
	NORTHERN TOOL EQUIP	02/04/2016	$85.18
	THE HOME DEPOT #1129	02/05/2016	$27.22
	CARSONS NUT BOLT AND TOOL	02/08/2016	$136.44
	SAFEGUARD SAFETY SHOES	02/09/2016	$400.00
	Marko Janitorial Supplies	02/09/2016	$441.94
	BATTERIES PLUS	02/10/2016	$137.38
	THE HOME DEPOT #1129	02/10/2016	$105.72
	8161 CED	02/10/2016	$92.49
	WW GRAINGER	02/11/2016	$586.54
	SUNBELT RENTALS #052	02/11/2016	$111.24
	SAFEGUARD SAFETY SHOES	02/12/2016	$100.00
	TRACTOR-SUPPLY-CO #0503	02/12/2016	$275.58
	NORTHERN TOOL EQUIP	02/12/2016	$423.99
	BI-LO GROCERY #5182	02/14/2016	$58.84
	FATZ CAFE #01	02/15/2016	$576.00
	LITTLE CAESARS 1798 0002	02/14/2016	$158.87
	NORTHERN TOOL EQUIP	02/14/2016	$148.36
	NORTHERN TOOL EQUIP	02/15/2016	$105.95
	MIAMI SUBS	02/16/2016	$280.82
	WAL-MART #1035	02/16/2016	$13.96
	ELLIS REPAIR SERVICE I	02/15/2016	$31.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUNNY J. SCHWEINSBERG	Harrisons Workwear Sparta	02/17/2016	$100.00
	WW GRAINGER	02/18/2016	$1,065.01
	NORTHERN TOOL EQUIP	02/17/2016	$270.23
	Adams Products 30E Sparta	02/18/2016	$64.50
	SAFEGUARD SAFETY SHOES	02/19/2016	$100.00
	NORTHERN TOOL EQUIP	02/23/2016	$127.16
	OILMEN'S EQUIPMENT CORPOR	02/23/2016	$178.54
	LEE'S LAWNMOWER &	02/26/2016	$180.09
	MACK FULBRIGHT DIST INC	02/26/2016	$54.70
			$9,428.65
SUSAN JOHNSTON	CAROLINA CONCRETE/NEWBERR	01/29/2016	$953.37
	GUARANTEED SUPPLY CO11	02/02/2016	$1,230.50
	HAZEL PLUMBING CO	02/02/2016	$75.00
	WW GRAINGER	02/02/2016	$73.49
	WW GRAINGER	02/03/2016	$251.85
	WILLINGHAM SON BUILDING	02/05/2016	$1,585.89
	FORMS AND SUPPLY - AOPD	02/04/2016	$83.57
	WW GRAINGER	02/15/2016	$187.97
	WW GRAINGER	02/19/2016	$56.37
	FLINT TRADING, INC.	02/23/2016	$218.28
			$4,716.29
SUSAN MORRIS	AASHTO PUBS	02/01/2016	$50.00
	COLUMBIA FLAG & SIGN COM	02/04/2016	$318.05
	WAL-MART #1603	02/19/2016	$31.14
	USPS 45158008332307795	02/24/2016	$6.25
			$405.44
SUSIE DAVIS	THE OUTPOST INC	02/02/2016	$97.19
	WESTBURY ACE HARDWARE	02/03/2016	$7.54
	WESTBURY ACE HARDWARE	02/03/2016	$5.39
	WALTERBORO DO IT B	02/03/2016	$264.22
	WESTBURY ACE HARDWARE	02/03/2016	$21.56
	WESTBURY ACE HARDWARE	02/03/2016	$19.42
	WESTBURY ACE HARDWARE	02/03/2016	$278.13
	WESTBURY ACE HARDWARE	02/03/2016	$145.94
	CAROLINA TEXTILE RECYCLIN	02/04/2016	$91.75
	SEARS HOMETOWN 3836	02/03/2016	$71.26
	TRACTOR SUPPLY CO #1628	02/04/2016	$53.99
	PALMETTO SPECIALITY PRODU	02/05/2016	$658.44
	FORMS AND SUPPLY - AOPD	02/05/2016	$761.86
	TRACTOR SUPPLY CO #1628	02/08/2016	$349.87
	CAROLINA TEXTILE RECYCLIN	02/09/2016	$99.50
	CAROLINA TEXTILE RECYCLIN	02/09/2016	$120.00
	TRACTOR SUPPLY CO #1628	02/12/2016	$87.47
	TRACTOR SUPPLY CO #1628	02/12/2016	$87.47
	TRACTOR SUPPLY CO #1628	02/12/2016	$97.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSIE DAVIS	NAPA AUTO 0030273	02/11/2016	$5.15
	NAPA AUTO 0030273	02/11/2016	$89.00
	SHRED-IT CHARLESTON	02/17/2016	$272.85
	WALTERBORO DO IT B	02/24/2016	$234.74
	WESTBURY ACE HARDWARE	02/24/2016	$97.19
	WESTBURY ACE HARDWARE	02/24/2016	$468.36
	SEARS HOMETOWN 3836	02/24/2016	$106.89
	IN ORANGE PRODUCTS LLC	02/25/2016	$2,397.00
			$6,989.37
SYLVIE D PARRIS	CAROLINA INTL TRUCKS	01/29/2016	$100.28
	ADVANCE AUTO PARTS #1156	01/29/2016	$167.22
	ADVANCE AUTO PARTS #1156	01/29/2016	$12.39
	CARQUEST 1320	01/29/2016	$77.86
	BEARING DIST - SPARTANBRG	01/29/2016	$129.64
	VIC BAILEY FORD	01/29/2016	$2,027.90
	PINNACLE TRAILER SALES	01/28/2016	$51.99
	NORTHERN TOOL EQUIP	01/28/2016	$485.43
	BD0015 VALVOLINE INSTANT	01/28/2016	$136.56
	CAROLINA DRIVELINE	01/28/2016	$72.08
	CARQUEST 1320	01/29/2016	$7.46
	COMPANY WRENCH	01/28/2016	$130.48
	CARQUEST 1320	02/01/2016	$38.18
	WW GRAINGER	02/01/2016	$68.45
	VIC BAILEY FORD	02/01/2016	$5.64
	CHEVROLET OF SPARTANBURG	02/01/2016	$351.66
	BLANCHARD MACHINERY	02/01/2016	$249.49
	MACK FULBRIGHT DIST INC	02/01/2016	$491.21
	Auto Glass Service	02/01/2016	$198.60
	MACK FULBRIGHT DIST INC	02/01/2016	$628.48
	JIM PINSON MOTORS	02/01/2016	$159.00
	CAROLINA INTL TRUCKS	02/02/2016	$20.04
	CAROLINA INTL TRUCKS	02/02/2016	$198.63
	OREILLY AUTO 00015925	02/02/2016	$224.49
	VERMEER MID ATLANTIC SI	02/02/2016	$211.16
	CARQUEST 1320	02/03/2016	$77.21
	COMPANY WRENCH	02/02/2016	$86.47
	JIM PINSON MOTORS	02/02/2016	$260.97
	NAPA AUTO PARTS-SPARTANBU	02/02/2016	$74.16
	CUMMINS ATLANTIC #11	02/03/2016	$356.60
	WW GRAINGER	02/03/2016	$14.55
	ADVANCE AUTO PARTS #1156	02/03/2016	$143.91
	CARQUEST 1320	02/03/2016	$132.42
	WW WILLIAMS	02/04/2016	$258.00
	CYCLESORB	02/03/2016	$130.49
	CAROLINA TRUCK & TRAIL	02/04/2016	$152.61
	CARQUEST 1320	02/04/2016	$51.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	AMERICAN HYDRAULICS AN	02/03/2016	$388.83
	JIM PINSON MOTORS	02/03/2016	$305.10
	SKINNER TIRE	02/03/2016	$323.80
	HYDRADYNE 583	02/03/2016	$386.14
	WELDORS SUPPLY HOUSE INC	02/04/2016	$93.35
	REVELATION TOWING INC	02/04/2016	$550.00
	BLANCHARD MACHINERY	02/08/2016	$222.03
	BULLIS HARDWARE	02/09/2016	$2.64
	BULLIS HARDWARE	02/09/2016	$26.48
	Snider Tire #10	02/09/2016	$231.39
	CARQUEST 1320	02/09/2016	$620.25
	CARQUEST 1320	02/09/2016	$46.27
	CAROLINA HOSE AND HYDRAUL	02/11/2016	$51.54
	BD0015 VALVOLINE INSTANT	02/11/2016	$33.46
	OREILLY AUTO 00015925	02/12/2016	$13.97
	VIC BAILEY FORD	02/12/2016	$148.40
	FASTENAL COMPANY01	02/12/2016	$35.47
	OREILLY AUTO 00015925	02/12/2016	$13.08
	BD0015 VALVOLINE INSTANT	02/12/2016	$44.25
	ADVANCE AUTO PARTS #1156	02/12/2016	$72.72
	OREILLY AUTO 00015925	02/12/2016	$8.09
	PRAXAIR DISTRIBUTION I	02/12/2016	$26.50
	CAROLINA HOSE AND HYDRAUL	02/12/2016	$12.56
	OREILLY AUTO 00015925	02/12/2016	$21.60
	CAROLINA HOSE AND HYDRAUL	02/15/2016	$73.06
	CARQUEST 1320	02/17/2016	$25.28
	OREILLY AUTO 00015925	02/16/2016	$5.71
	CAROLINA HOSE AND HYDRAUL	02/17/2016	$78.03
	JOLLEY TOWING	02/17/2016	$230.00
	CARQUEST 1320	02/17/2016	$734.66
	BLANCHARD MACHINERY	02/17/2016	$39.28
	OREILLY AUTO 00015925	02/17/2016	$64.81
	CARQUEST 1320	02/17/2016	$21.76
	CARQUEST 1320	02/18/2016	$12.33
	CAROLINA DRIVELINE	02/17/2016	$69.84
	BD0015 VALVOLINE INSTANT	02/17/2016	$33.46
	CARQUEST 1320	02/18/2016	$15.09
	BD0015 VALVOLINE INSTANT	02/17/2016	$38.86
	Snider Tire #10	02/19/2016	$450.90
	GYRO-TRAC CORPORATION	02/19/2016	$148.89
	WW GRAINGER	02/19/2016	$97.26
	JOLLEY TOWING	02/19/2016	$126.50
	JOLLEY TOWING	02/19/2016	$120.00
	OREILLY AUTO 00015925	02/19/2016	$22.74
	OREILLY AUTO 00015925	02/23/2016	$50.82
	OREILLY AUTO 00015925	02/23/2016	$35.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	NAPA AUTO PARTS-SPARTANBU	02/23/2016	$23.85
	ADVANCE AUTO PARTS #1156	02/24/2016	$67.10
	CARQUEST 1320	02/24/2016	$3.05
	CUMMINS ATLANTIC #11	02/24/2016	$444.76
	CARQUEST 1320	02/24/2016	$26.16
	CARQUEST 1320	02/24/2016	$29.89
	CARQUEST 1320	02/25/2016	$78.02
	CARQUEST 1320	02/25/2016	$26.31
	PINNACLE TRAILER SALES	02/24/2016	$49.29
	CAROLINA INTL TRUCKS	02/25/2016	$135.26
	CARQUEST 1320	02/25/2016	$10.06
	Auto Glass Service	02/24/2016	$295.86
	Auto Glass Service	02/24/2016	$319.52
	CUMMINS ATLANTIC #11	02/25/2016	$55.81
	Auto Glass Service	02/24/2016	$206.19
	NAPA AUTO PARTS-SPARTANBU	02/25/2016	$25.50
	BD0015 VALVOLINE INSTANT	02/26/2016	$44.25
	CARQUEST 1320	02/26/2016	$50.73
	CARQUEST 1320	02/26/2016	$50.88
	CARQUEST 1320	02/26/2016	$43.96
	CHEVROLET OF SPARTANBURG	02/26/2016	$429.87
	OREILLY AUTO 00015925	02/26/2016	$201.40
	CARQUEST 1320	02/26/2016	$190.30
	JOLLEY TOWING	02/26/2016	$165.00
	D & D MOTORS INC	02/25/2016	$55.79
			$17,184.87
TABITHA GARDNER	WW GRAINGER	02/11/2016	$155.05
	SOUTHERN PUMP &TANK	02/12/2016	$170.16
	WW GRAINGER	02/25/2016	$126.93
			$452.14
TAMEKI L WATTS	BEST BUY 00002725	02/05/2016	$116.56
	STAPLES 00105536	02/05/2016	$123.25
	STAPLES 00118018	02/09/2016	$63.13
	VERIZON WRLS 0389301	02/11/2016	$31.78
	FEDEXOFFICE 00030940	02/17/2016	$152.16
	OFFICEMAX/OFFICEDEPOT6360	02/19/2016	$160.24
			$647.12
TAMIKA S THOMAS	FORMS AND SUPPLY - AOPD	01/29/2016	$493.01
	STAPLES 00118000	01/29/2016	$452.24
	USPS 45362602729803251	02/01/2016	$55.80
	T3S-CIVIL ENGINEERING	02/05/2016	$240.00
	CELLULAR SALES NC-WH	02/09/2016	$74.18
	WM SUPERCENTER #641	02/09/2016	$97.39
	USPS 45362602729803251	02/11/2016	$7.64
	STAPLS7151493620000001	02/20/2016	$78.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TAMIKA S THOMAS	FORMS AND SUPPLY - AOPD	02/19/2016	$398.45
			$1,897.03
TAMMY B ROGERS	FORMS AND SUPPLY - AOPD	02/10/2016	$62.40
	FORMS AND SUPPLY - AOPD	02/23/2016	$193.68
			$256.08
TARA M BLANKENSHIP	CABLE & CONNECTIONS	02/08/2016	$770.40
	CES 25	02/11/2016	$95.04
	CES 25	02/11/2016	$1,370.25
	CES 25	02/11/2016	$28.46
			$2,264.15
TEENA L MURRAY	HALL MANUFACTURING	01/29/2016	$51.58
	WILLIAMS AUTO ELECTRIC	01/29/2016	$393.76
	AUTO GLASS WORKS	01/29/2016	$230.15
	BLANCHARD EQUIPMENT	01/29/2016	$1,629.86
	ADVANCE AUTO PARTS 6925	01/29/2016	$16.96
	ASC CONSTRUCTION EQUIP	01/29/2016	$377.22
	CLASSIC FORD OF COLUMBIA	01/29/2016	$25.08
	TANKDEPOT	02/01/2016	$1,468.32
	BEARING DIST - COLUMBIA	02/01/2016	$285.66
	ADVANCE AUTO PARTS 6925	02/02/2016	$19.26
	WESTBURY'S HARDWARE ST	02/02/2016	$7.47
	CLASSIC FORD OF COLUMBIA	02/03/2016	$7.39
	STILLENGER BODY SHOP, INC	02/03/2016	$756.00
	CLASSIC FORD OF COLUMBIA	02/03/2016	$127.44
	BLANCHARD EQUIPMENT	02/04/2016	$14.39
	ALAMO INDUSTRIAL	02/03/2016	$761.45
	ADVANCE AUTO PARTS 6925	02/05/2016	$64.95
	COMPRESSOR PARTS	02/05/2016	$235.70
	ADVANCE AUTO PARTS 6925	02/05/2016	$19.90
	ADVANCE AUTO PARTS 6925	02/05/2016	$14.66
	WESTBURY'S HARDWARE ST	02/08/2016	$10.69
	ADVANCE AUTO PARTS 6925	02/09/2016	$216.49
	LINDER INDSTRL-COLUMBIA	02/09/2016	$41.09
	BEARING DIST - ORANGEBURG	02/09/2016	$41.12
	BEARING DIST - ORANGEBURG	02/09/2016	$108.71
	ADVANCE AUTO PARTS 6925	02/09/2016	$585.56
	BLANCHARD MACHINERY	02/10/2016	$1,648.42
	SPARROW & KENNEDY TRACTOR	02/10/2016	$527.02
	SPARROW & KENNEDY TRACTOR	02/10/2016	$280.91
	ADVANCE AUTO PARTS 6925	02/11/2016	$7.31
	J P CARLTON	02/12/2016	$158.99
	ADVANCE AUTO PARTS 6925	02/12/2016	$19.57
	MAY HEAVY EQUIPMENT	02/15/2016	$255.30
	ADVANCE AUTO PARTS 6925	02/16/2016	$11.78
	WESTBURY'S HARDWARE ST	02/16/2016	$12.82

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Cardholder	Vendor Name	Purchase Date	Amount
TEENA L MURRAY	ADVANCE AUTO PARTS 6925	02/16/2016	$19.88
	AUTO PARTS INC	02/16/2016	$8.03
	ADVANCE AUTO PARTS 6925	02/17/2016	$4.54
	ADVANCE AUTO PARTS 6925	02/17/2016	$141.47
	TIRE REPAIR CENTER	02/16/2016	$2,475.00
	BEARING DIST - ORANGEBURG	02/17/2016	$30.77
	ADVANCE AUTO PARTS 6925	02/17/2016	$28.19
	ADVANCE AUTO PARTS 6925	02/18/2016	$21.40
	FLINT EQUIP LADSON	02/18/2016	$189.18
	ADVANCE AUTO PARTS 6925	02/19/2016	$101.37
	AUTO PARTS INC	02/19/2016	$18.22
	WILLIAMS AUTO ELECTRIC	02/19/2016	$601.75
	AUTO PARTS INC	02/24/2016	$13.54
	ADVANCE AUTO PARTS 6925	02/24/2016	$15.89
	ADVANCE AUTO PARTS 6925	02/24/2016	$8.05
	SANTEE AUTO PARTS	02/23/2016	$63.14
	ADVANCE AUTO PARTS 6925	02/24/2016	$19.86
	LOVE CHEVROLET PARTS AND	02/24/2016	$22.46
			$14,215.72
TEMPLE K SHORT	FORMS AND SUPPLY - AOPD	02/09/2016	$14.09
	FORMS AND SUPPLY - AOPD	02/09/2016	$390.51
	FORMS AND SUPPLY - AOPD	02/12/2016	$17.21
	FORMS AND SUPPLY - AOPD	02/10/2016	$1.80
			$423.61
TENESHALA CUNNINGHAM	AUTO PARTS OF RIDGELAN	01/29/2016	$28.14
	TRANSAFE	01/29/2016	$2,300.05
	STAPLS7150294280000003	01/30/2016	$297.83
	GRAYCO HARDWARE RIDGELAN	02/02/2016	$79.29
	LOWES #01521	02/05/2016	$171.60
	COASTAL CAROLINA TRAIL	02/11/2016	$28.05
	STAPLS7150294280000001	02/13/2016	$63.71
	STAPLS7150294280000002	02/13/2016	$37.79
	GRAYCO HARDWARE RIDGELAN	02/19/2016	$19.43
	GRAYCO HARDWARE RIDGELAN	02/19/2016	$45.80
			$3,071.69
TERESA B GASKIN	OFFICE DEPOT #1214	01/28/2016	$183.48
	FORMS AND SUPPLY - AOPD	01/29/2016	$13.37
	WW GRAINGER	02/08/2016	$200.27
	WW GRAINGER	02/22/2016	$547.94
	FORMS AND SUPPLY - AOPD	02/23/2016	$398.07
	FORMS AND SUPPLY - AOPD	02/24/2016	$261.71
	FORMS AND SUPPLY - AOPD	02/25/2016	$47.02
			$1,651.86
TERESA L TUCKER	NSCS COLUMBIA	01/28/2016	$273.92
	ED SMITH LUMBER MILL INC	02/02/2016	$33.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERESA L TUCKER	PALMETTO SPECIALITY PRODU	02/04/2016	$1,244.48
	KMART 7616	02/09/2016	$63.30
	S & S SAFTEY AND MAINTEN	02/10/2016	$327.00
	CENTURY FASTENERS	02/12/2016	$150.00
	CALIFORNIA CONTRACTORS SU	02/18/2016	$239.92
	RED WING SHOE STORE #1	02/22/2016	$100.00
	PALMETTO PROPANE FUELS AN	02/23/2016	$74.00
	CALIFORNIA CONTRACTORS SU	02/23/2016	$540.00
	CALIFORNIA CONTRACTORS SU	02/23/2016	$99.80
			$3,145.52
TERESA R JACKSON	LORICK OFFICE PRODUCTS	02/01/2016	$139.21
	FORMS AND SUPPLY - AOPD	02/03/2016	$810.50
	LASER SPECIALIST INC	02/04/2016	$950.00
	FORMS AND SUPPLY - AOPD	02/04/2016	$144.05
	FORMS AND SUPPLY - AOPD	02/09/2016	$301.16
	THE STATE NEWSPAPER	02/11/2016	$197.69
	FORMS AND SUPPLY - AOPD	02/11/2016	$66.74
	CONCRETE REINFORCING STEE	02/18/2016	$71.95
	LASER SPECIALIST INC	02/18/2016	$230.00
	FORMS AND SUPPLY - AOPD	02/18/2016	$48.02
	THE STATE NEWSPAPER	02/23/2016	$415.16
	LASER SPECIALIST INC	02/23/2016	$230.00
	LASER SPECIALIST INC	02/23/2016	$230.00
	FORMS AND SUPPLY - AOPD	02/22/2016	$156.03
			$3,990.51
TERRA L GRAINGER	PARTS AUTOMOTIVE LLC	02/02/2016	$27.26
	PALMETTO CHEVROLET	02/04/2016	$533.16
	CONWAY AUTO PARTS	02/08/2016	$27.32
	PARTS AUTOMOTIVE LLC	02/10/2016	$3.08
	CONWAY AUTO PARTS	02/10/2016	$25.59
	CONWAY AUTO PARTS	02/10/2016	$230.12
	TIRE TOWN CONWAY	02/11/2016	$185.90
	TIM WILSONS GLASS SVC INC	02/11/2016	$171.95
	CONWAY FORD	02/23/2016	$100.00
	DILLON SUPPLY COMPANY	02/22/2016	$39.30
	PARTS AUTOMOTIVE LLC	02/22/2016	$139.73
	ALTMAN TRACTOR CO OF CON	02/23/2016	$116.23
	CONWAY AUTO PARTS	02/22/2016	$9.95
	CONWAY AUTO PARTS	02/22/2016	$9.64
	ALTMAN TRACTOR CO OF CON	02/23/2016	$57.85
	CONWAY AUTO PARTS	02/22/2016	$13.06
	PARTS AUTOMOTIVE LLC	02/22/2016	$9.52
	CONWAY AUTO PARTS	02/23/2016	$77.64
	CONWAY AUTO PARTS	02/23/2016	$10.18
	PARTS AUTOMOTIVE LLC	02/23/2016	$17.63
	PARTS AUTOMOTIVE LLC	02/23/2016	$117.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRA L GRAINGER	PARTS AUTOMOTIVE LLC	02/23/2016	$64.48
	PALMETTO CHEVROLET	02/23/2016	$72.91
	BTS #9	02/23/2016	$330.30
	CONWAY AUTO PARTS	02/23/2016	$297.13
	TIRE TOWN CONWAY	02/24/2016	$166.92
	SQUEAKYS	02/24/2016	$175.00
	BLANCHARD MACHINERY	02/25/2016	$247.84
	SQUEAKYS	02/24/2016	$175.00
	PARTS AUTOMOTIVE LLC	02/24/2016	$196.76
	BTS #9	02/24/2016	$147.57
	CONWAY AUTO PARTS	02/24/2016	$29.87
	TIRE TOWN CONWAY	02/24/2016	$452.67
	SQUEAKYS	02/24/2016	$175.00
	DILLON SUPPLY COMPANY	02/25/2016	$704.49
	CONWAY AUTO PARTS	02/26/2016	$160.78
	HOSE & EQUIPMENT	02/23/2016	$431.20
	PARTS AUTOMOTIVE LLC	02/25/2016	$17.11
	CONWAY AUTO PARTS	02/26/2016	$102.53
	CONWAY AUTO PARTS	02/25/2016	$81.41
	CAROLINA HYDRAULIC H	02/26/2016	$606.33
	TYLER EQUIPMENT CO	02/26/2016	$269.43
	PARTS AUTOMOTIVE LLC	02/25/2016	$516.30
			$7,343.90
TERRANCE BROOKS	KOLDROK WATER & COFFEE	02/03/2016	$35.04
	FORMS AND SUPPLY - AOPD	02/02/2016	$90.42
	KOLDROK WATER & COFFEE	02/18/2016	$28.09
			$153.55
TERRELL H BAXLEY	ALLENDALE AUTO 0024593	01/29/2016	$32.12
	AMER MACHINING & MANUF	01/29/2016	$579.58
	ALLENDALE AUTO 0024593	01/29/2016	$11.63
	ALLENDALE AUTO 0024593	01/29/2016	$97.87
	IN PALMETTO TOOL INC.	02/02/2016	$550.00
	ALLENDALE AUTO 0024593	02/01/2016	$274.62
	ALLENDALE AUTO 0024593	02/01/2016	$279.72
	ALLENDALE AUTO 0024593	02/01/2016	$6.22
	GOODYEAR FRASIER TIRE SER	02/03/2016	$730.80
	ALLENDALE AUTO 0024593	02/02/2016	$15.33
	ALLENDALE AUTO 0024593	02/02/2016	$4.57
	DR. TIRE INC	02/04/2016	$912.76
	DR. TIRE INC	02/05/2016	$912.76
	ALLENDALE AUTO 0024593	02/04/2016	$118.40
	LEE TRANSPORT EQUIPMENT	02/09/2016	$75.72
	ALTMAN TRACTOR & EQUIPME	02/09/2016	$476.23
	ALLEN AND WEBB	02/10/2016	$933.68
	ALLENDALE AUTO 0024593	02/09/2016	$36.01
	WARREN TRUCK EQUIPMENT	02/09/2016	$783.63

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Cardholder	Vendor Name	Purchase Date	Amount
TERRELL H BAXLEY	GOODYEAR FRASIER TIRE SER	02/17/2016	$374.40
	ALLENDALE AUTO 0024593	02/17/2016	$19.66
	CROSBYS MACHINE SHOP, INC	02/18/2016	$496.80
	DENMARK WHOLESALE	02/22/2016	$138.56
	LEE TRANSPORT EQUIPMENT	02/23/2016	$210.60
	ALLENDALE AUTO 0024593	02/22/2016	$26.14
	ALLENDALE AUTO 0024593	02/22/2016	$8.33
	TRIPLE T FLORENCE	02/22/2016	$270.38
	GOODYEAR FRASIER TIRE SER	02/24/2016	$923.25
	COMPANY WRENCH	02/23/2016	$65.75
	DR. TIRE INC	02/26/2016	$306.67
	ALLENDALE AUTO 0024593	02/26/2016	$53.36
			$9,725.55
TERRI WHITENER-BARR	FORMS AND SUPPLY - AOPD	02/03/2016	$594.66
	FORMS AND SUPPLY - AOPD	02/05/2016	$34.28
	FORMS AND SUPPLY - AOPD	02/05/2016	$68.56
	FORMS AND SUPPLY - AOPD	02/08/2016	$289.20
	FORMS AND SUPPLY - AOPD	02/09/2016	$289.20
	FORMS AND SUPPLY - AOPD	02/25/2016	$191.93
			$1,467.83
TERRY A FALKOWSKI	GRADYS UPHOLSTERY INC	01/29/2016	$321.80
	NAPA AUTO SUPPLY	01/29/2016	$8.78
	PARKS AUTO PARTS-MC	01/29/2016	$5.44
	OREILLY AUTO 00044156	01/29/2016	$232.11
	PARKS AUTO PARTS-MC	01/29/2016	$121.07
	OREILLY AUTO 00044156	01/29/2016	$20.62
	HOOVER MOTORS	01/29/2016	$94.79
	WILLIAMS TIRES & AUTO	02/01/2016	$440.84
	COMPANY WRENCH	02/02/2016	$308.35
	IN REYNOLDS WARREN EQUIP	02/04/2016	$42.27
	BERKELEY FORD	02/08/2016	$36.84
	PARKS AUTO PARTS-MC	02/09/2016	$10.00
	HOODS WELDING	02/08/2016	$400.00
	PARKS AUTO PARTS-MC	02/09/2016	$268.76
	CUMMINS ATLANTIC #7	02/09/2016	$65.42
	PARKS AUTO PARTS-MC	02/09/2016	$12.94
	BERKELEY FORD	02/10/2016	$52.51
	PARKS AUTO PARTS-MC	02/11/2016	$7.01
	PARKS AUTO PARTS-MC	02/12/2016	$6.43
	ELITE TOWING LLC	02/12/2016	$225.00
	SP ROADSNAP LLC	02/12/2016	$1,034.28
	PARKS AUTO PARTS-MC	02/12/2016	$2.73
	PARKS AUTO PARTS-MC	02/12/2016	$969.24
	PARKS AUTO PARTS-MC	02/12/2016	$12.45
	MIDLANDS MACHINERY INC	02/11/2016	$351.91
	PUBLIC WORKS EQUIPMENT &	02/12/2016	$359.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	MILLENNIUM BATTERY EXPRES	02/16/2016	$198.29
	DICK SMITH CHEVROLET	02/16/2016	$566.86
	PUBLIC WORKS EQUIPMENT &	02/17/2016	$180.83
	PARKS AUTO PARTS-MC	02/18/2016	$31.21
	JIFFY LUBE #128	02/19/2016	$44.54
	PARKS AUTO PARTS-MC	02/19/2016	$45.59
	PARKS AUTO PARTS-MC	02/19/2016	$25.59
	PARKS AUTO PARTS-MC	02/19/2016	$221.99
	IN ANDERSON HYDRA PLATFO	02/19/2016	$80.00
	JET-VAC SEWER EQUIPMENT	02/18/2016	$1,068.34
	CUMMINS ATLANTIC #7	02/19/2016	$96.67
	BLANCHARD MACHINERY	02/22/2016	$55.86
	PARKS AUTO PARTS-MC	02/23/2016	$7.77
	DICK SMITH CHEVROLET	02/23/2016	$38.62
	GCR TIRE CENTER #429	02/23/2016	$265.94
	PUBLIC WORKS EQUIPMENT &	02/23/2016	$556.74
	DICK SMITH CHEVROLET	02/23/2016	$31.08
	NAPA AUTO SUPPLY	02/23/2016	$21.64
	BERKELEY FORD	02/24/2016	$53.33
	PARKS AUTO PARTS-MC	02/25/2016	$180.67
	TI-HIGHWAY SAFETY	02/25/2016	$1,051.00
	IN ANDERSON CRANE & BRID	02/25/2016	$27.00
	HOODS WELDING	02/24/2016	$80.00
	NAPA AUTO SUPPLY	02/24/2016	$7.03
	ALLEN AND WEBB	02/26/2016	$2,444.43
	ELITE TOWING LLC	02/25/2016	$100.00
			$12,892.15
TERRY L. STALEY	NAPA PARTS 0027491	01/29/2016	$885.64
	MASTER CHEVY CADILLAC	01/29/2016	$113.15
	COMPANY WRENCH	01/28/2016	$2,220.04
	RUSH TRK CTR - AUGUSTA S	01/29/2016	$201.80
	TYLER TIRE AND AUTO CENTE	01/28/2016	$281.24
	SQ ABSTANCE ENTERP	02/01/2016	$1,267.90
			$4,969.77
TERRY SMITH	AUTO PARTS OF RIDGELAN	01/29/2016	$77.32
	AUTO PARTS OF RIDGELAN	01/29/2016	$28.14
	AUTO PARTS OF RIDGELAN	01/29/2016	$23.68
	AUTO PARTS OF RIDGELAN	01/29/2016	$17.84
	GRAYCO HARDWARE RIDGELAN	01/29/2016	$17.26
	GRAYCO HARDWARE RIDGELAN	01/29/2016	$13.22
	AUTO PARTS OF RIDGELAN	01/29/2016	$35.52
	OREILLY AUTO 00048868	01/29/2016	$7.55
	OREILLY AUTO 00048868	02/01/2016	$9.71
	BALDWIN BROTHERS INC	02/02/2016	$334.50
	BALDWIN BROTHERS INC	02/02/2016	$334.50
	BALDWIN BROTHERS INC	02/02/2016	$444.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY SMITH	BALDWIN BROTHERS INC	02/02/2016	$224.50
	AUTO PARTS OF RIDGELAN	02/01/2016	$41.00
	BALDWIN BROTHERS INC	02/03/2016	$114.50
	ROSCO INDUSTRIAL SUPPL	02/03/2016	$14.21
	GRAYCO HARDWARE RIDGELAN	02/02/2016	$4.30
	RHOMAR INDUSTRIES	02/03/2016	$639.02
	AUTO PARTS OF RIDGELAN	02/03/2016	$15.70
	AUTO PARTS OF RIDGELAN	02/03/2016	$21.98
	STATE CHEMIC STATE CHE	02/06/2016	$233.28
	OREILLY AUTO 00048868	02/10/2016	$14.03
	RANDEL'S LAWNMOWERS EQUI	02/11/2016	$277.69
	SHERWIN WILLIAMS #2046	02/11/2016	$88.49
	LOWES #01521	02/11/2016	$43.33
	GRAYCO HARDWARE RIDGELAN	02/12/2016	$13.33
	AUTO PARTS OF RIDGELAN	02/12/2016	$40.45
	ZEP SALES AND SERVICE	02/15/2016	$219.35
	USPS 45738006635336932	02/16/2016	$25.50
	OREILLY AUTO 00048868	02/16/2016	$306.70
	LEE TRANSPORT EQUIPMENT	02/19/2016	$44.50
	AUTO PARTS OF RIDGELAN	02/22/2016	$48.54
	BALDWIN BROTHERS INC	02/23/2016	$334.50
	BALDWIN BROTHERS INC	02/23/2016	$444.50
	BALDWIN BROTHERS INC	02/23/2016	$177.70
	BALDWIN BROTHERS INC	02/23/2016	$444.50
	MASTER OF THE LINKS	02/24/2016	$122.68
	ROSCO INDUSTRIAL SUPPL	02/25/2016	$5.35
	AIRGAS SOUTH	02/25/2016	$150.66
	OREILLY AUTO 00048868	02/26/2016	$11.32
	AUTO PARTS OF RIDGELAN	02/25/2016	$8.07
	GRAYCO HARDWARE RIDGELAN	02/26/2016	$19.42
			$5,492.84
TERRY W BULLARD	CAROLINA TOOL CO INC	01/29/2016	$7.18
	MR LUBE INC	01/29/2016	$65.82
	OREILLY AUTO 00014902	02/01/2016	$2.39
	OREILLY AUTO 00014902	02/01/2016	$69.31
	OREILLY AUTO 00014902	02/01/2016	$196.85
	OREILLY AUTO 00014902	02/01/2016	$47.83
	OREILLY AUTO 00014902	02/01/2016	$8.09
	OREILLY AUTO 00014902	02/01/2016	$18.21
	MR LUBE INC	02/01/2016	$58.45
	OREILLY AUTO 00014902	02/03/2016	$8.12
	OREILLY AUTO 00014746	02/04/2016	$16.21
	OREILLY AUTO 00014902	02/04/2016	$103.63
	OREILLY AUTO 00014902	02/05/2016	$3.66
	GREENWOOD EQUIPMENT	02/05/2016	$239.67
	OREILLY AUTO 00014902	02/08/2016	$66.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY W BULLARD	GREENWOOD AUTO PARTS INC	02/08/2016	$13.70
	CAROLINA TOOL CO INC	02/08/2016	$16.47
	MR LUBE	02/10/2016	$21.83
	OREILLY AUTO 00014902	02/11/2016	$60.41
	WALGREENS #10229	02/11/2016	$3.81
	OREILLY AUTO 00014902	02/11/2016	$7.65
	OREILLY AUTO 00014902	02/11/2016	$78.46
	OREILLY AUTO 00014902	02/12/2016	$6.77
	OREILLY AUTO 00014902	02/16/2016	$33.15
	OREILLY AUTO 00014902	02/18/2016	$140.77
	OREILLY AUTO 00014902	02/18/2016	$119.78
	OREILLY AUTO 00014902	02/19/2016	$11.42
	OREILLY AUTO 00014902	02/19/2016	$12.18
	TRIANGLE TVHDW	02/19/2016	$25.42
	DILLON SUPPLY COMPANY	02/18/2016	$229.44
	OREILLY AUTO 00014902	02/22/2016	$58.22
	OREILLY AUTO 00014902	02/23/2016	$119.78
	THE HOLLOWAY COMPANY	02/23/2016	$11.24
	OREILLY AUTO 00014902	02/24/2016	$11.40
	THE HOLLOWAY COMPANY	02/24/2016	$170.00
	OREILLY AUTO 00014902	02/24/2016	$7.02
	DILLON SUPPLY COMPANY	02/23/2016	$211.27
	OREILLY AUTO 00014902	02/24/2016	$26.71
	MR LUBE INC	02/25/2016	$29.19
	OREILLY AUTO 00014902	02/25/2016	$3.95
	OREILLY AUTO 00014902	02/25/2016	$31.79
	MR LUBE INC	02/25/2016	$29.19
	OREILLY AUTO 00014902	02/25/2016	$16.40
	OREILLY AUTO 00014902	02/25/2016	$137.55
	DILLON SUPPLY COMPANY	02/24/2016	$132.70
	OREILLY AUTO 00014902	02/26/2016	$7.20
	GREENWOOD AUTO PARTS INC	02/26/2016	$10.38
	OREILLY AUTO 00014902	02/26/2016	$25.71
	OREILLY AUTO 00014902	02/26/2016	$3.95
			$2,737.14
TESA P GRIFFIN	FORMS AND SUPPLY - AOPD	02/05/2016	$147.14
	THE TROPHY AND GIFT SHOP	02/05/2016	$64.20
	BCT SOUTH CAROLINA	02/10/2016	$22.48
			$233.82
THERESA G HYMAN	BAKER DISTRIBUTING #541	02/01/2016	$33.66
	DOLLAR GENERAL #12686	02/01/2016	$12.42
	DOLLAR GENERAL #12686	02/02/2016	$11.07
	THE KEY SHOP INC	02/25/2016	$10.80
			$67.95
THERESA L MANDERVILLE	CENTRAL TRUE VALUE	02/01/2016	$22.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
THERESA L MANDERVILLE	CINTAS 235	02/06/2016	$31.65
	CINTAS 235	02/06/2016	$31.65
	CINTAS 235	02/06/2016	$31.65
	USF SC	02/08/2016	$131.05
	CENTRAL TRUE VALUE	02/08/2016	$25.35
	MONCKS CORNER HEATING AND	02/09/2016	$68.00
	AGP PROPANE SERVICES	02/10/2016	$168.10
	COMFORT INN	02/18/2016	$246.42
	CINTAS 235	02/24/2016	$31.65
	CINTAS 235	02/24/2016	$31.65
	CINTAS 235	02/24/2016	$31.65
			$850.94
THERESA M BELTON	TRACTOR-SUPPLY-CO #0485	01/29/2016	$84.42
	WAL-MART #4506	02/04/2016	$320.76
	NORTHEAST WORKWEAR	02/04/2016	$100.00
	ACADEMY SPORTS #136	02/09/2016	$75.59
			$580.77
THOMAS A BOSTIC	SAMSCLUB #6571	02/01/2016	$16.04
	WAL-MART #2703	02/11/2016	$15.80
	AIRGAS SOUTH	02/24/2016	$21.60
			$53.44
THOMAS A GUEST	CONSTRUCTION SAFETY PRODU	02/18/2016	$318.13
	ENGINEERED PLASTICS CORP	02/18/2016	$296.36
	BEST CONTAINERS	02/26/2016	$544.28
			$1,158.77
TIMOTHY G LISENBY	AGRI SUPPLY - FLORENCE	02/01/2016	$43.39
	BRAMLETT'S SMALL ENGINES	02/01/2016	$79.75
	HUBBARDS HARDWARE INC	02/10/2016	$141.37
	SCHOFIELD HARDWARE	02/12/2016	$86.39
	ACADEMY SPORTS #196	02/18/2016	$26.99
	MSC	02/20/2016	$148.38
	CAUSEYS HOME CENTER INC.	02/18/2016	$253.80
	HAMILTON OFFICE SUPPLY CO	02/18/2016	$45.34
	FEDEX 782407168861	02/19/2016	$9.76
	WW GRAINGER	02/23/2016	$655.45
	DARLINGTON CHAINSAW INC	02/24/2016	$21.55
	BRAMLETT'S SMALL ENGINES	02/24/2016	$80.60
			$1,592.77
TIMOTHY HOUCK	PRO AUTO PARTS WARE	01/28/2016	$32.14
	NAPA STORE 1015006	02/01/2016	$13.69
	NAPA STORE 1015006	02/01/2016	$19.46
	NAPA STORE 1015006	02/01/2016	$32.23
	AUTOZONE #1038	02/03/2016	$16.58
	WW WILLIAMS	02/04/2016	$149.17
	IBS OF COLUMBIA	02/04/2016	$96.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY HOUCK	CARQUEST 1314	02/04/2016	$48.32
	NAPA STORE 1015006	02/03/2016	$19.46
	KEITH SPECIALTY STORE	02/05/2016	$107.69
	NAPA STORE 1015006	02/05/2016	$15.04
	NAPA STORE 1015006	02/04/2016	$9.30
	OREILLY AUTO 00016667	02/08/2016	$46.47
	OREILLY AUTO 00016667	02/08/2016	$82.84
	LEE TRANSPORT EQUIPMENT	02/09/2016	$226.80
	NAPA STORE 1015006	02/09/2016	$109.23
	WW GRAINGER	02/10/2016	$14.35
	TRUCK PRO	02/11/2016	$286.17
	FLEETPRIDE 310	02/11/2016	$32.44
	NAPA STORE 1015006	02/11/2016	$4.44
	METAL SUPERMARKETS	02/12/2016	$18.84
	TRUCK PRO	02/12/2016	$5.81
	CLASSIC FORD OF COLUMBIA	02/16/2016	$56.95
	IBS OF COLUMBIA	02/16/2016	$111.19
	IBS OF COLUMBIA	02/16/2016	$96.07
	OREILLY AUTO 00016667	02/17/2016	$189.80
	OREILLY AUTO 00016667	02/17/2016	$30.45
	IBS OF COLUMBIA	02/17/2016	$97.15
	OREILLY AUTO 00016667	02/17/2016	$27.26
	OREILLY AUTO 00016667	02/16/2016	$67.63
	DODGELAND OF COLUMBIA	02/18/2016	$160.00
	OREILLY AUTO 00016667	02/18/2016	$5.59
	CLASSIC FORD OF COLUMBIA	02/18/2016	$39.19
	JIM HUDSON BUICK GMC CADI	02/19/2016	$86.68
	LOVE CHEVROLET PARTS AND	02/23/2016	$9.67
	CLASSIC FORD OF COLUMBIA	02/23/2016	$45.05
	LOVE CHEVROLET PARTS AND	02/23/2016	$42.54
	LEE TRANSPORT EQUIPMENT	02/25/2016	$8.64
	LEE TRANSPORT EQUIPMENT	02/25/2016	$5.40
	MONROES POWER EQUIPMENT	02/25/2016	$11.83
	HOSEPOWER USA	02/26/2016	$38.40
	NAPA STORE 1015006	02/26/2016	$38.92
	MONROES POWER EQUIPMENT	02/25/2016	$10.31
	IBS OF COLUMBIA	02/26/2016	$202.83
	NAPA STORE 1015006	02/26/2016	$23.33
			$2,791.42
TIMOTHY R SCOTT	PRO AUTO PARTS WARE	01/28/2016	$32.14
	NAPA STORE 1015006	02/01/2016	$29.13
	NAPA STORE 1015006	02/01/2016	$17.69
	OREILLY AUTO 00016667	02/02/2016	$47.43
	CLASSIC FORD OF COLUMBIA	02/03/2016	$100.12
	LOVE CHEVROLET PARTS AND	02/03/2016	$1,101.50
	NAPA STORE 1015006	02/03/2016	$23.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY R SCOTT	PRO AUTO PARTS WARE	02/05/2016	$58.77
	OREILLY AUTO 00016667	02/05/2016	$41.36
	FLEETPRIDE 310	02/05/2016	$94.56
	NAPA STORE 1015006	02/05/2016	$17.69
	IBS OF COLUMBIA	02/05/2016	$492.26
	CLASSIC FORD OF COLUMBIA	02/08/2016	$118.51
	HOSEPOWER USA	02/08/2016	$215.79
	COLUMBIA TRUCK CENTER	02/08/2016	$129.60
	HOSEPOWER USA	02/09/2016	$127.27
	WEST CHATHAM WARNING D	02/08/2016	$74.90
	LIFTONE COLUMBIA	02/10/2016	$135.27
	LIFTONE COLUMBIA	02/10/2016	$113.37
	CAROLINA INTL TRUCKS	02/10/2016	$244.95
	CUMMINS ATLANTIC #5	02/10/2016	$141.65
	LIFTONE COLUMBIA	02/10/2016	$288.75
	CLASSIC FORD OF COLUMBIA	02/11/2016	$407.64
	NAPA STORE 1015006	02/10/2016	$9.89
	COLUMBIA TRUCK CENTER	02/11/2016	$129.60
	IBS OF COLUMBIA	02/11/2016	$256.93
	NAPA STORE 1015006	02/11/2016	$79.06
	HOSEPOWER USA	02/12/2016	$14.78
	NAPA STORE 1015006	02/11/2016	$22.10
	NAPA STORE 1015006	02/11/2016	$5.00
	CLASSIC FORD OF COLUMBIA	02/12/2016	$22.08
	PROFESSIONAL TIRE AND RAD	02/11/2016	$98.73
	CLASSIC FORD OF COLUMBIA	02/22/2016	$95.00
	HOSEPOWER USA	02/23/2016	$30.24
	SHEALY ELECT 803-227-0599	02/24/2016	$29.89
	LOVE CHEVROLET PARTS AND	02/24/2016	$148.42
	LOVE CHEVROLET PARTS AND	02/25/2016	$365.44
	COMPANY WRENCH	02/24/2016	$31.32
	COMPANY WRENCH	02/28/2016	$75.85
	METAL SUPERMARKETS	02/26/2016	$25.94
			$5,494.27
TIMOTHY W DAVIDSON	HUGHEY & PHILLIPS LLC	02/09/2016	$1,933.96
	DKC DIGI KEY CORP	02/17/2016	$48.76
	AVSL KENWOOD	02/17/2016	$266.95
	WAYTEK	02/16/2016	$191.53
			$2,441.20
TIMOTHY W GRAINGER	PARTS AUTOMOTIVE LLC	01/28/2016	$71.63
	PARTS AUTOMOTIVE LLC	01/28/2016	$46.65
	HILLS MACHINERY COMPANY	02/01/2016	$95.20
	FASTENAL COMPANY01	02/01/2016	$72.59
	PARTS AUTOMOTIVE LLC	02/01/2016	$23.35
	PARTS AUTOMOTIVE LLC	02/01/2016	$45.70
	PARTS AUTOMOTIVE LLC	02/01/2016	$2.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY W GRAINGER	CONWAY AUTO PARTS	02/01/2016	$92.46
	PARTS AUTOMOTIVE LLC	02/02/2016	$134.81
	PALMETTO CHEVROLET	02/02/2016	$52.39
	CYCLESORB	02/03/2016	$430.41
	PARTS AUTOMOTIVE LLC	02/03/2016	$19.31
	PARTS AUTOMOTIVE LLC	02/03/2016	$117.38
	SAFETY KLEEN CORP	02/05/2016	$672.27
	ALTMAN TRACTOR CO OF CON	02/08/2016	$624.11
	PARTS AUTOMOTIVE LLC	02/08/2016	$74.37
	WW GRAINGER	02/08/2016	$1,068.95
	UFIRST LAUNDRY SVCS	02/10/2016	$41.46
	MIDLANDS SPECIALTY	02/10/2016	$1,737.71
	AIRGAS SOUTH	02/12/2016	$3.98
	PARTS AUTOMOTIVE LLC	02/11/2016	$140.92
	SAFETY KLEEN SYSTEMS BRAN	02/12/2016	$113.42
	FLINT EQUIP AYNOR	02/12/2016	$17.79
	CONWAY AUTO PARTS	02/16/2016	$11.99
	CONWAY AUTO PARTS	02/16/2016	$33.35
	CONWAY AUTO PARTS	02/16/2016	$10.46
	CONWAY AUTO PARTS	02/16/2016	$285.57
	CONWAY AUTO PARTS	02/16/2016	$176.94
	MOHAWK RUBBER SALES	02/18/2016	$122.80
	CUMMINS ATLANTIC #12	02/19/2016	$963.61
	TIRE TOWN CONWAY	02/18/2016	$404.88
	TIRE TOWN CONWAY	02/18/2016	$684.94
	UFIRST LAUNDRY SVCS	02/24/2016	$41.46
	PARTS AUTOMOTIVE LLC	02/23/2016	$608.51
	CONWAY AUTO PARTS	02/23/2016	$47.55
	CONWAY AUTO PARTS	02/25/2016	$22.98
			$9,114.82
TINA B KENNEDY	LOWES #00499	01/29/2016	$6.93
	WAL-MART #1183	01/29/2016	$13.29
	WM SUPERCENTER #4379	01/29/2016	$9.44
	COLUMBIA FLAG & SIGN COM	02/02/2016	$108.00
	THE TROPHY AND GIFT SHOP	02/04/2016	$55.64
	OFFICE DEPOT #2196	02/09/2016	$127.12
	IN ADM SIGNS LLC	02/12/2016	$38.52
	THE TROPHY AND GIFT SHOP	02/16/2016	$32.10
	ARC 313	02/22/2016	$20.57
	FORMS AND SUPPLY - AOPD	02/22/2016	$144.75
			$556.36
TINA L PRICE	AGRI SUPPLY - FLORENCE	01/29/2016	$390.85
	MADDOCK CONSTRUCTION EQUI	01/29/2016	$1,081.72
	GENERATOR SERVICES INC	02/01/2016	$554.58
	OLD STONE TRACTOR COMPAN	02/02/2016	$449.45
	CAROLINA TOOL CO INC	02/02/2016	$80.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA L PRICE	M & M TIRE	02/02/2016	$228.14
	ASC CONSTRUCTION EQUIP	02/03/2016	$149.36
	M & M TIRE	02/01/2016	$27.79
	THE HOLLOWAY COMPANY	02/04/2016	$309.65
	ASC CONSTRUCTION EQUIP	02/05/2016	$137.35
	GEORGE BALLENTINE FORD	02/04/2016	$87.44
	B AND F	02/04/2016	$643.42
	M & M TIRE	02/04/2016	$30.98
	GREENWOOD HYDRAULICS	02/10/2016	$372.77
	JCB OF GEORGIA - POOLER	02/09/2016	$44.84
	NOR NORTHERN TOOL	02/11/2016	$166.37
	GREENWOOD HYDRAULICS	02/11/2016	$221.41
	B AND F	02/12/2016	$37.68
	B AND F	02/11/2016	$63.21
	JCB OF GEORGIA - POOLER	02/11/2016	$25.89
	THE HOLLOWAY COMPANY	02/12/2016	$54.89
	DERRICK EQUIPMENT INC	02/11/2016	$543.79
	DURACO, INC	02/15/2016	$1,210.79
	THE HOLLOWAY COMPANY	02/16/2016	$70.90
	M & M TIRE	02/16/2016	$90.75
	THE HOLLOWAY COMPANY	02/17/2016	$13.89
	GREENWOOD HYDRAULICS	02/17/2016	$356.66
	DERRICK EQUIPMENT INC	02/17/2016	$192.71
	THE HOLLOWAY COMPANY	02/18/2016	$13.18
	DERRICK EQUIPMENT INC	02/17/2016	$47.37
	COMPANY WRENCH	02/18/2016	$57.09
	TRUCK PARTS & SERVICE	02/19/2016	$136.24
	DERRICK EQUIPMENT INC	02/18/2016	$33.99
	THE HOLLOWAY COMPANY	02/19/2016	$32.22
	OREILLY AUTO 00014902	02/19/2016	$210.21
	BLANCHARD MACHINERY	02/23/2016	$2,083.49
	TRUCK PARTS & SERVICE	02/24/2016	$84.35
	M & M TIRE	02/26/2016	$225.95
			$10,561.70
TINA V WALKER	JARED'S HARDWARE	02/04/2016	$175.25
	BATTERIES PLUS #23	02/04/2016	$200.62
	BC CANNON	02/03/2016	$1,612.00
	ACADEMY SPORTS #196	02/10/2016	$32.38
	KORMAN SIGNS INC	02/10/2016	$1,530.10
	FASTENAL COMPANY01	02/16/2016	$683.40
	GIH GLOBALINDUSTRIALEQ	02/23/2016	$60.34
			$4,294.09
TODD C HUGGINS	HARTSVILLE ARMY NAVY STR	02/02/2016	$100.00
	CMC BUILDING SUPPLY INC	02/03/2016	$149.73
	PEE DEE SUPPLY	02/03/2016	$141.29
	CMC BUILDING SUPPLY INC	02/09/2016	$238.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TODD C HUGGINS	HARTSVILLE ARMY NAVY STR	02/12/2016	$100.00
	HARTSVILLE ARMY NAVY STR	02/26/2016	$300.00
			$1,029.30
TODD R. JACKSON	WM SUPERCENTER #638	02/17/2016	$63.43
	GAFFNEY AUTO 0023476	02/24/2016	$115.07
	WW GRAINGER	02/24/2016	$31.30
	FASTENAL COMPANY01	02/26/2016	$159.95
			$369.75
TRANEE W DINKINS	FORMS AND SUPPLY - AOPD	01/29/2016	$72.29
	CITY ELECTRIC #26	02/01/2016	$9.85
	DIVERSIFIED RECYCL	02/02/2016	$7.50
	DIVERSIFIED RECYCL	02/02/2016	$177.00
	DIVERSIFIED RECYCL	02/02/2016	$433.00
	CAPITAL CONCRETE CO	02/01/2016	$483.64
	USPS 45500000729800364	02/02/2016	$6.74
	LOWES #01066	02/03/2016	$51.34
	LOWES #01066	02/04/2016	$25.62
	PALMETTO SPECIALITY PRODU	02/05/2016	$230.93
	USPS 45500000729800364	02/09/2016	$6.74
	TYLER BROTHERS	02/10/2016	$199.99
	LOWES #01066	02/10/2016	$25.55
	MOMAR	02/12/2016	$144.27
	MOMAR	02/12/2016	$145.27
	CAROLINA RIGGING	02/17/2016	$144.13
	FORMS AND SUPPLY - AOPD	02/16/2016	$170.68
	THE HOME DEPOT #1106	02/19/2016	$79.03
	FORMS AND SUPPLY - AOPD	02/19/2016	$40.97
	TYLER BROTHERS	02/19/2016	$100.00
	USPS 45500000729800364	02/22/2016	$6.74
	POSTAL EXPRESS LLC	02/23/2016	$15.56
	NSCS COLUMBIA	02/23/2016	$1,078.56
	TYLER BROTHERS	02/24/2016	$100.00
	TYLER BROTHERS	02/24/2016	$100.00
	PALMETTO SPECIALITY PRODU	02/26/2016	$99.87
	FORMS AND SUPPLY - AOPD	02/26/2016	$19.09
	FORMS AND SUPPLY - AOPD	02/25/2016	$15.64
			$3,990.00
TRAVIS K BLEDSOE	THE HOME DEPOT #1126	02/24/2016	$1.87
			$1.87
TRAVIS L JENNINGS	SANDERS SUPPLY CO	02/17/2016	$24.83
			$24.83
TRAVIS M PATRICK	OFFICE DEPOT #2149	02/22/2016	$17.10
			$17.10
TROY E. YOUNG	B AND F	02/05/2016	$102.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TROY E. YOUNG	TRIANGLE TVHDW	02/05/2016	$21.18
	GREENWOOD EQUIPMENT	02/08/2016	$135.60
	LOWES #00518	02/10/2016	$39.89
	ACTION SPORTS - GR	02/16/2016	$6.34
	QUARLES SUPPLY CO INC	02/19/2016	$100.00
			$405.28
TROY J. HARVIN	J H SEALE & SON INC	02/02/2016	$61.88
			$61.88
TYRONE JONES	PALMETTO SPECIALITY PRODU	01/29/2016	$737.96
	PRECISION TANK SERVICE	02/04/2016	$750.00
	SPARROW & KENNEDY TRACTOR	02/02/2016	$2,492.29
	MANER BUILDERS SUPPLY 4	02/05/2016	$209.80
	LOWES #00639	02/08/2016	$41.64
	NSC NORTHERN SAFETY CO	02/13/2016	$315.24
	FASTENAL COMPANY01	02/12/2016	$162.59
	WW GRAINGER	02/12/2016	$97.85
	DIAMOND MOWERS, INC.	02/12/2016	$1,574.92
	MANER BUILDERS SUPPLY 4	02/17/2016	$300.35
	LOWES #00639	02/17/2016	$57.97
	NPC NEW PIG CORP	02/18/2016	$260.88
	HOLLEY TRACTOR AND EQUIP	02/17/2016	$1,445.23
	LOWES #00639	02/24/2016	$80.94
	HARLEY AUTO PARTS INC	02/25/2016	$78.78
			$8,606.44
VEOLA C GLOVER	NAPA STORE 1015010	01/28/2016	$128.00
	NAPA STORE 1015010	01/28/2016	$2.72
	CAROLINA INTL TRUCKS	01/29/2016	$1,181.18
	COLUMBIA TRUCK CENTER	01/29/2016	$25.36
	NAPA STORE 1015010	01/28/2016	$10.71
	NAPA STORE 1015010	01/29/2016	$103.30
	CAROLINA INTL TRUCKS	01/29/2016	$106.89
	JIM HUDSON FORD SERVICE	02/01/2016	$585.27
	WW WILLIAMS COMPANY	02/02/2016	$447.00
	ALTMAN TRACTOR & EQUIPME	02/02/2016	$1,560.94
	CAROLINA INTL TRUCKS	02/02/2016	$19.24
	HOSEPOWER USA	02/03/2016	$20.78
	SHEALYS TRUCK CENTER	02/02/2016	$1,841.91
	NAPA STORE 1015010	02/02/2016	$53.39
	GOODYEAR ASC #2348	02/04/2016	$811.42
	CARQUEST 1375	02/04/2016	$8.62
	FLEETPRIDE 310	02/03/2016	$17.83
	NAPA STORE 1015010	02/05/2016	$43.28
	LEE TRANSPORT EQUIPMENT	02/05/2016	$126.26
	LEE TRANSPORT EQUIPMENT	02/08/2016	$775.75
	CAROLINA INTL TRUCKS	02/09/2016	$83.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VEOLA C GLOVER	NAPA STORE 1015010	02/08/2016	$59.80
	ALTMAN TRACTOR & EQUIPME	02/09/2016	$240.18
	NAPA STORE 1015010	02/09/2016	$30.99
	CUMMINS ATLANTIC #5	02/10/2016	$54.77
	AUTOZONE #1021	02/09/2016	$215.09
	NAPA STORE 1015010	02/09/2016	$5.81
	FRANKS DISCOUNT TIRE	02/10/2016	$270.07
	CARQUEST 1375	02/10/2016	$12.71
	CAROLINA INTL TRUCKS	02/10/2016	$1,402.89
	WW GRAINGER	02/11/2016	$72.23
	LEXINGTON COMMERCIAL TIRE	02/10/2016	$50.00
	CARQUEST 1375	02/12/2016	$10.25
	NAPA STORE 1015010	02/12/2016	$4.29
	CAMPBELL-BROWN INC	02/16/2016	$52.65
	LR HOOK TIRE C	02/17/2016	$810.53
	LEXINGTON COMMERCIAL TIRE	02/16/2016	$855.52
	HOSEPOWER USA	02/17/2016	$50.03
	NAPA STORE 1015010	02/16/2016	$2.81
	NAPA STORE 1015010	02/17/2016	$5.05
	COMPANY WRENCH	02/17/2016	$79.33
	DILLON SUPPLY COMPANY	02/17/2016	$295.97
	CARQUEST 1375	02/22/2016	$4.14
	LEE TRANSPORT EQUIPMENT	02/22/2016	$34.24
	CARQUEST 1375	02/22/2016	$26.49
	CARQUEST 1375	02/22/2016	$8.47
	GUARANTEED SUPPLY CO11	02/24/2016	$29.37
	CARQUEST 1375	02/25/2016	$2.64
			$12,639.54
VERNELL COOPER	WINNSBORO BUILDER SUPPLY	01/29/2016	$24.05
	WINNSBORO BUILDER SUPPLY	02/19/2016	$29.95
	ELLIOTTS SHOE SERVICE	02/26/2016	$100.00
	ELLIOTTS SHOE SERVICE	02/26/2016	$100.00
	ELLIOTTS SHOE SERVICE	02/26/2016	$100.00
			$354.00
VERNELLE J ALSTON	FORMS AND SUPPLY - AOPD	02/11/2016	$330.47
	DENTSVILLE PROPANE GAS	02/11/2016	$169.10
	FORMS AND SUPPLY - AOPD	02/11/2016	$39.59
	USF SC	02/17/2016	$2,401.79
	IN SOUTHERN MUNICIPAL EQ	02/22/2016	$1,824.36
			$4,765.31
VINCENT E JORDAN	BRUNSON BUILDING SUPPLY	02/19/2016	$31.31
			$31.31
VIRGINIA L BLAKELY	STAPLES DIRECT	01/29/2016	$132.64
	FASTENAL COMPANY01	02/01/2016	$99.70
	OREILLY AUTO 00021873	02/09/2016	$42.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA L BLAKELY	FASTENAL COMPANY01	02/10/2016	$50.77
	GEORGETOWN NAPA 0027140	02/11/2016	$31.03
	GEORGETOWN NAPA 0027140	02/11/2016	$11.13
	GEORGETOWN NAPA 0027140	02/16/2016	$77.14
	AUTOZONE #1023	02/18/2016	$66.43
	UPS 2921I2CH4K6	02/18/2016	$7.04
	GEORGETOWN NAPA 0027140	02/19/2016	$20.28
	AUTOZONE #1023	02/23/2016	$17.73
	AUTOZONE #1023	02/23/2016	$79.95
	UPS 0000002AE376086	02/23/2016	$14.61
	AUTOZONE #1023	02/23/2016	$83.37
	FASTENAL COMPANY01	02/24/2016	$8.09
	OREILLY AUTO 00021873	02/24/2016	$25.64
	SAFETY KLEEN CORP	02/24/2016	$449.31
	LEE TRANSPORT EQUIPMENT	02/24/2016	$225.50
	OREILLY AUTO 00021873	02/25/2016	$29.74
	AUTOZONE #1023	02/25/2016	$32.10
			$1,504.97
WALTER L HOLLADAY	KORMAN SIGNS INC	01/28/2016	$1,475.81
	GEXPRO7386	01/29/2016	$1,706.40
	SWENSON SPREADER LLC	02/02/2016	$162.14
	ROYAL OIL COMPANY	02/15/2016	$673.19
	IN RENEW RESOURCES, LLC	02/17/2016	$639.80
	AIRGAS SOUTH	02/17/2016	$80.35
	ALLENS COMPRESSOR SERVICE	02/17/2016	$301.20
	SEARS ROEBUCK 1795	02/19/2016	$96.69
	KORMAN SIGNS INC	02/18/2016	$1,293.01
			$6,428.59
WANDA D ENNELS-HOLM	WW GRAINGER	01/29/2016	$190.65
	MSC	01/30/2016	$1,193.75
	MSC	02/02/2016	$89.62
	MSC	02/02/2016	$295.56
	ADVANCED DOOR SYSTEMS	02/03/2016	$120.00
	CATOES POWER EQUIPMENT IN	02/03/2016	$17.28
	CATOES POWER EQUIPMENT IN	02/03/2016	$12.96
	CATOES POWER EQUIPMENT IN	02/05/2016	$124.03
	CATOES POWER EQUIPMENT IN	02/05/2016	$16.15
	CATOES POWER EQUIPMENT IN	02/05/2016	$970.38
	ACADEMY SPORTS #136	02/08/2016	$28.06
	ACADEMY SPORTS #136	02/08/2016	$91.79
	CATOES POWER EQUIPMENT IN	02/09/2016	$84.08
	CATOES POWER EQUIPMENT IN	02/11/2016	$129.17
	GB SHOES 26	02/10/2016	$100.00
	THE KEY SHOP INC	02/10/2016	$372.52
	TRUCK SUPPLY COMPANY O	02/11/2016	$283.92
	USPS 45180402029801016	02/12/2016	$31.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WANDA D ENNELS-HOLM	CAROLINA POWER EQUIPMENT	02/16/2016	$35.35
	CATOES POWER EQUIPMENT IN	02/18/2016	$261.74
	LOWES #00433	02/18/2016	$4.26
	MSC	02/20/2016	$264.13
	MSC	02/23/2016	$149.05
	SMARTSIGN	02/24/2016	$85.90
	MSC	02/25/2016	$1,937.64
	LOWES #00433	02/24/2016	$56.75
	MSC	02/26/2016	$72.93
			$7,019.27
WANDA K HARRELSON	MIDLANDS SPECIALTY	02/10/2016	$975.13
	HARBOR FREIGHT TOOLS 264	02/10/2016	$56.96
	LOW COUNTRY HOIST AND CRA	02/10/2016	$1,687.10
	QUALITY AIR TOOL	02/18/2016	$1,350.63
			$4,069.82
WANDA K. ROBERTS	FORMS AND SUPPLY - AOPD	01/28/2016	$97.91
	FORMS AND SUPPLY - AOPD	02/05/2016	$45.60
	USPS 45158008332307795	02/05/2016	$18.74
	USPS 45158008332307795	02/10/2016	$31.17
	FORMS AND SUPPLY - AOPD	02/11/2016	$46.97
	USPS 45158008332307795	02/18/2016	$8.38
	WM SUPERCENTER #1603	02/22/2016	$17.28
	WM SUPERCENTER #1603	02/23/2016	$6.48
	FORMS AND SUPPLY - AOPD	02/23/2016	$109.12
	WW GRAINGER	02/25/2016	$212.42
	FORMS AND SUPPLY - AOPD	02/26/2016	$7.48
			$601.55
WANDA M LAMBRIGHT	WM SUPERCENTER #616	02/04/2016	$21.19
	AMERICAN DYNAMICS	02/05/2016	$2,467.52
	FLINT TRADING, INC.	02/11/2016	$2,219.90
	ORANGEBURG CASH AND CA	02/11/2016	$14.96
	FORMS AND SUPPLY - AOPD	02/16/2016	$356.06
	AMERICAN DYNAMICS	02/18/2016	$2,464.64
	FORMS AND SUPPLY - AOPD	02/23/2016	$83.45
			$7,627.72
WENDY H HOOPER	L AND M BAG AND SUPPLY CO	02/08/2016	$781.10
	WAL-MART #0795	02/11/2016	$9.50
	KORMAN SIGNS INC	02/24/2016	$237.09
			$1,027.69
WILLIAM A. MUNNERLYN	USPS 45364006429808045	02/10/2016	$3.94
	CONCRETE SUPPLY CO LLC	02/12/2016	$371.24
	QUARLES SUPPLY CO INC	02/26/2016	$100.00
	QUARLES SUPPLY CO INC	02/26/2016	$100.00
			$575.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM B DOMINICK	IN SOUTHERN MUNICIPAL EQ	02/01/2016	$219.61
	DYNATEST CONSULTING	02/01/2016	$1,225.00
	ACADEMY SPORTS #136	02/24/2016	$86.39
	ACADEMY SPORTS #136	02/24/2016	$100.00
			$1,631.00
WILLIAM BRADSHER III	MANAGEDPRINT	02/04/2016	$213.84
	Hayes Instrument Co.,	02/15/2016	$518.82
			$732.66
WILLIAM D POINTER	IBS OF SOUTH CAROLINA	02/04/2016	$29.16
			$29.16
WILLIAM D YARBOROUGH	Harrisons Workwear Sparta	02/04/2016	$100.00
	LOWES #02595	02/12/2016	$34.47
	BATTERIES PLUS	02/19/2016	$33.56
	Harrisons Workwear Sparta	02/26/2016	$100.00
			$268.03
WILLIAM L GARDNER	SIMPSON MANNING HDWE I	02/02/2016	$102.59
	AIRGAS SOUTH	02/08/2016	$24.11
	CLARENDON AUTO PARTS	02/09/2016	$51.36
	SIMPSON MANNING HDWE I	02/11/2016	$2.15
	NAPA MANNING 0000447	02/10/2016	$53.48
	WW GRAINGER	02/17/2016	$39.22
	CLARENDON AUTO PARTS	02/17/2016	$75.58
	ADVANCE AUTO PARTS #5190	02/26/2016	$19.43
	NPC NEW PIG CORP	02/27/2016	$243.18
	CLARENDON AUTO PARTS	02/26/2016	$21.59
			$632.69
WILLIAM R ADAMS	LOWES #00497	02/01/2016	$3.29
	OFFICE DEPOT #2233	02/01/2016	$41.22
	GULFEAGLE SUPPLY 85	02/08/2016	$10.83
	LOWES #00497	02/17/2016	$50.71
	LOWES #00497	02/17/2016	$78.52
	SHERWIN WILLIAMS #2391	02/17/2016	$196.76
	BATTERIES PLUS	02/18/2016	$21.70
	SHERWIN WILLIAMS #2391	02/24/2016	$251.06
	SHERWIN WILLIAMS #2391	02/25/2016	$382.68
			$1,036.77
WILLIAM R THOMPSON	OFFICE DEPOT #2349	02/02/2016	$24.83
			$24.83
WILLIAM S COLEMAN	AAA CAROLINAS TRAFFIC SA	02/09/2016	$670.98
	AUTOMOTIVE LIFT INSTITUTE	02/10/2016	$258.95
	ROMAC TROPHIES & SIGNS	02/22/2016	$44.52
			$974.45
WILLIAM S. SHEHAN	LOWES #02358	02/12/2016	$76.85
	VARSITY SQUARE	02/15/2016	$55.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM S. SHEHAN	FATZ CAFE #04	02/15/2016	$310.73
			$443.57
WILLIAM SHANNON	TIDELANDS FORD LINCOLN	01/29/2016	$361.75
	GEORGETOWN NAPA 0027140	01/28/2016	$9.43
	OREILLY AUTO 00021873	01/29/2016	$31.76
	HILL TIRE & AUTO CTR INC	01/29/2016	$1,904.52
	FORESTRY SUPPLIERS	01/28/2016	$216.25
	TRACTOR SUPPLY #1457	02/01/2016	$26.25
	AUTOZONE #1023	02/01/2016	$2.34
	GEORGETOWN HARDWARE	02/01/2016	$12.87
	GEORGETOWN NAPA 0027140	02/01/2016	$128.20
	GEORGETOWN NAPA 0027140	02/01/2016	$13.58
	GEORGETOWN NAPA 0027140	02/01/2016	$13.18
	GEORGETOWN NAPA 0027140	02/01/2016	$26.70
	BLANCHARD MACH GEORGETOW	02/02/2016	$397.08
	GEORGETOWN NAPA 0027140	02/02/2016	$100.63
	TRACTOR SUPPLY #1457	02/04/2016	$128.39
	GEORGETOWN NAPA 0027140	02/03/2016	$240.38
	PALMETTO CHEVROLET	02/04/2016	$230.80
	GEORGETOWN NAPA 0027140	02/05/2016	$97.59
	HILL TIRE & AUTO CTR INC	02/05/2016	$476.57
	OREILLY AUTO 00021873	02/05/2016	$60.33
	AUTOZONE #1023	02/05/2016	$13.56
	FLINT EQUIP ANDREWS	02/05/2016	$45.53
	AUTOZONE #1023	02/05/2016	$169.35
	SOUTHERN MACHINE & TOOL I	02/08/2016	$302.10
	BLANCHARD MACH GEORGETOW	02/08/2016	$1,197.80
	TIDELANDS FORD LINCOLN	02/08/2016	$203.60
	BLANCHARD MACH GEORGETOW	02/08/2016	$136.11
	TIDELANDS FORD LINCOLN	02/08/2016	$40.27
	OREILLY AUTO 00021873	02/08/2016	$19.45
	TIDELANDS FORD LINCOLN	02/08/2016	$61.51
	CAROLINA INTL TRUCKS	02/09/2016	$211.96
	GEORGETOWN NAPA 0027140	02/08/2016	$12.82
	CONWAY FORD	02/09/2016	$11.43
	PALMETTO CHEVROLET	02/09/2016	$213.54
	OREILLY AUTO 00021873	02/11/2016	$49.95
	ALAMO INDUSTRIAL	02/10/2016	$642.88
	LEE TRANSPORT EQUIPMENT	02/11/2016	$153.40
	GEORGETOWN NAPA 0027140	02/12/2016	$39.86
	TIDELANDS FORD LINCOLN	02/12/2016	$287.66
	TIDELANDS FORD LINCOLN	02/12/2016	$81.69
	AUTOZONE #1023	02/12/2016	$40.65
	GEORGETOWN NAPA 0027140	02/11/2016	$234.65
	GEORGETOWN NAPA 0027140	02/11/2016	$120.70
	GEORGETOWN NAPA 0027140	02/11/2016	$19.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SHANNON	GEORGETOWN NAPA 0027140	02/12/2016	$73.00
	CAROLINA INTL TRUCKS	02/12/2016	$169.08
	PUMP SOUTH	02/16/2016	$293.02
	AUTOZONE #1023	02/16/2016	$2.34
	HILLS MACHINERY COMPANY	02/16/2016	$428.51
	CAROLINA INTL TRUCKS	02/15/2016	$114.20
	HILL TIRE & AUTO CTR INC	02/16/2016	$147.86
	GEORGETOWN NAPA 0027140	02/16/2016	$19.37
	TRACTOR SUPPLY #1457	02/17/2016	$8.21
	AUTOZONE #1023	02/17/2016	$7.44
	GEORGETOWN NAPA 0027140	02/16/2016	$22.61
	LEE TRANSPORT EQUIPMENT	02/18/2016	$378.98
	CONWAY AUTO PARTS	02/18/2016	$9.28
	GEORGETOWN NAPA 0027140	02/18/2016	$55.53
	PALMETTO CHEVROLET	02/18/2016	$81.17
	GEORGETOWN NAPA 0027140	02/18/2016	$3.91
	AUTOZONE #1023	02/22/2016	$2.34
			$10,605.12
WILLIAM T FORREST	THE HARDWARE STORE	02/02/2016	$219.34
	SALUDA HARDWARE AND SU	02/11/2016	$37.44
	CROUCH HARDWARE AND FARM	02/16/2016	$106.79
	THE HARDWARE STORE	02/18/2016	$20.31
	NORTHERN TOOL EQUIP SC	02/24/2016	$126.23
			$510.11
WILLIE J WOODS	WATFORD INDUSTRY INC	01/28/2016	$143.38
	MIKES PAINT AND BODY SHOP	02/01/2016	$2,494.13
	BLANCHARD MACHINERY	02/02/2016	$37.59
	STUCKEY AUTO PARTS KIN	02/02/2016	$94.74
	TIRE TOWN CONWAY	02/02/2016	$982.06
	ALTMAN TRACTOR & EQUIPME	02/03/2016	$343.88
	OREILLY AUTO 00021402	02/05/2016	$16.35
	AUTOZONE #1027	02/05/2016	$97.54
	OREILLY AUTO 00021402	02/05/2016	$12.68
	LEE TRANSPORT EQUIPMENT	02/08/2016	$222.91
	BTS #12	02/08/2016	$1,508.61
	LEE TRANSPORT EQUIPMENT	02/10/2016	$218.89
	LONGSTREET CHEVROLET BUIC	02/12/2016	$216.46
	ASC CONSTRUCTION EQUIP	02/16/2016	$1,550.75
	STUCKEY AUTO PARTS KIN	02/16/2016	$41.22
	HASELDEN BROTHERS FORD	02/16/2016	$81.66
	COX BROTHERS	02/16/2016	$170.00
	CARQUEST AUTO PARTS	02/16/2016	$194.47
	CARQUEST AUTO PARTS	02/18/2016	$186.31
	STUCKEY AUTO PARTS KIN	02/18/2016	$187.25
	STUCKEY AUTO PARTS KIN	02/22/2016	$37.91
	CARQUEST AUTO PARTS	02/25/2016	$130.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE J WOODS	CARQUEST AUTO PARTS	02/26/2016	$64.92
			$9,034.44
ZOE R COOK	STAPLES DIRECT	01/30/2016	$127.97
	STAPLES DIRECT	02/04/2016	$73.43
	STAPLES DIRECT	02/06/2016	$55.60
	CITY ART - ART XPRESS	02/18/2016	$53.97
	IBUY STORES INC	02/23/2016	$96.35
			$407.32

Total for DEPARTMENT OF TRANSPORTATION: $1,449,328.83

DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

Cardholder	Vendor Name	Purchase Date	Amount
CASIE CULVER	OFFICE DEPOT #2349	02/03/2016	$34.55
			$34.55
JENNIFER PERRY	SURVEYMONKEY.COM	02/11/2016	$300.00
	SHOPLET.COM	02/11/2016	$242.38
	STAPLES DIRECT	02/18/2016	$46.99
	OFFICE DEPOT #2349	02/19/2016	$37.92
	SHOPLET.COM	02/19/2016	$211.32
	Amazon.com	02/26/2016	$87.85
	AMAZON.COM AMZN.COM/BILL	02/26/2016	$246.50
			$1,172.96
LACHELLE FREDERICK	STAPLES DIRECT	02/04/2016	$212.75
	OFFICE DEPOT #2349	02/17/2016	$32.01
			$244.76
MICHELLE NIENHIUS	WM SUPERCENTER #4379	01/29/2016	$8.53
	OFFICE DEPOT #1214	02/10/2016	$164.24
	OFFICE DEPOT #1214	02/10/2016	$193.30
	AMAZON MKTPLACE PMTS	02/11/2016	$15.31
	OFFICE DEPOT #1214	02/10/2016	$96.65
	Amazon.com	02/11/2016	$215.76
	OFFICE DEPOT #1214	02/10/2016	$145.79
	OFFICE DEPOT #1214	02/10/2016	$59.58
	OFFICE DEPOT #1214	02/12/2016	$31.74
	OFFICE DEPOT #332	02/26/2016	$53.29
			$984.19
WALT OLIVER	HOMEDEPOT.COM	02/01/2016	$73.83
	HP HP HOME STORE	02/09/2016	$410.39
	AMAZON MKTPLACE PMTS	02/10/2016	$105.29
	WALMART.COM 8009666546	02/11/2016	$499.88
	AMAZON MKTPLACE PMTS	02/11/2016	$406.94
			$1,496.33

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER: $3,932.79

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA BOLDEN	KMART 3606	02/11/2016	$100.31
			$100.31
ANDREW S BUNCH	WW GRAINGER	02/04/2016	$432.01
	STATE CHEMIC STATE CHE	02/06/2016	$308.88
	BERLIN G MYERS LUMBER CO	02/16/2016	$106.47
	LOWES #00358	02/16/2016	$13.85
	LOWES #00358	02/16/2016	$12.83
			$874.04
ANGEL PROFIT	WM SUPERCENTER #630	02/08/2016	$29.10
			$29.10
ANGELA W. CUNNINGHAM	SADLER HUGHES APOTHECARY	02/26/2016	$250.33
			$250.33
ANNA LEE SAMPSON	HANCOCK FABRICS 1384	02/18/2016	$208.42
	HANCOCK FABRICS 1384	02/18/2016	$72.53
	WAL-MART #3367	02/18/2016	$86.89
	HANCOCK FABRICS 1384	02/18/2016	$55.02
	HANCOCK FABRICS 1384	02/23/2016	$187.62
	WAL-MART #1359	02/23/2016	$55.96
			$666.44
ANNIE B DRAKEFORD	NORTHEAST TROPHIES & A	02/04/2016	$171.72
			$171.72
ANTHONY BROWN	PHC MEDICAL SALES	01/30/2016	$53.74
	LIBERTY FIRE PROTECTIO	02/01/2016	$45.99
	GOOD WOOD FURNITURE	02/11/2016	$432.92
			$532.65
AUDREA L MOORE	IBT IIS FINGERPRINT COM	02/02/2016	$53.25
	IBT IIS FINGERPRINT COM	02/02/2016	$53.25
	IBT IIS FINGERPRINT COM	02/04/2016	$53.25
	IBT IIS FINGERPRINT COM	02/04/2016	$53.25
	IBT IIS FINGERPRINT COM	02/04/2016	$53.25
	IBT IIS FINGERPRINT COM	02/11/2016	$53.25
	IBT IIS FINGERPRINT COM	02/11/2016	$53.25
	IBT IIS FINGERPRINT COM	02/11/2016	$53.25
	IBT IIS FINGERPRINT COM	02/11/2016	$53.25
	IBT IIS FINGERPRINT COM	02/17/2016	$53.25
	IBT IIS FINGERPRINT COM	02/18/2016	$53.25
	IBT IIS FINGERPRINT COM	02/26/2016	$53.25
	IBT IIS FINGERPRINT COM	02/25/2016	$53.25
	IBT IIS FINGERPRINT COM	02/26/2016	$53.25
	IBT IIS FINGERPRINT COM	02/25/2016	$53.25
	IBT IIS FINGERPRINT COM	02/25/2016	$53.25
			$852.00
AUDREY FARRELL	Amazon.com	02/01/2016	$102.59

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$102.59
BECKY DAVIS	FOOD LION #0098	02/03/2016	$51.71
	WM SUPERCENTER #2703	02/08/2016	$8.06
	BI-LO GROCERY #5550	02/12/2016	$100.53
	BI-LO GROCERY #5550	02/25/2016	$69.69
	BI-LO GROCERY #5550	02/25/2016	$4.03
			$234.02
BETTY A BOWERS	STAPLS7150206267000001	01/29/2016	$261.62
	XP MEDICAL	02/01/2016	$645.52
	STAPLS7150769463000002	02/09/2016	$20.14
	STAPLS7150780278000001	02/09/2016	$72.54
	STAPLS7150769463000001	02/09/2016	$135.27
	STAPLS7150943903000002	02/11/2016	$41.41
	STAPLS7150943903000001	02/11/2016	$86.98
	STAPLS7150926573000001	02/11/2016	$96.94
	STAPLS7151029606000001	02/12/2016	$37.32
	ON DEMAND /MAIL QUICK	02/18/2016	$27.51
	STAPLS7151333959000002	02/18/2016	$73.89
	STAPLS7151333959000001	02/18/2016	$36.33
	STAPLS7151029606000002	02/20/2016	$45.77
	STAPLS7151643532000001	02/24/2016	$874.48
			$2,455.72
BOBBY WHEELER	AUTOZONE #0453	02/01/2016	$41.04
	LOWES #01075	02/03/2016	$98.18
	LOWES #01075	02/08/2016	$27.99
	FLORENCE LOCK & KEY	02/09/2016	$10.00
	LOWES #01075	02/11/2016	$18.08
	D&L APPLIANCE PRTS CO#07	02/11/2016	$45.04
	FRS FLORENCE	02/12/2016	$129.87
	LOWES #01075	02/16/2016	$33.46
	LOWES #01075	02/17/2016	$33.39
	CAROLINA SUPPLYHOUSE INC	02/17/2016	$27.49
	LOWES #01075	02/22/2016	$12.83
	LOWES #01075	02/22/2016	$17.76
	AUTOZONE #0453	02/23/2016	$21.35
	HYMAN PAPER & CHEMICAL	02/24/2016	$221.34
	LOWES #01075	02/25/2016	$16.16
			$753.98
BRENDA ASHLEY KINARDS	WAL-MART #1130	01/29/2016	$97.31
	WM SUPERCENTER #6887	01/29/2016	$9.44
	WM SUPERCENTER #1130	01/29/2016	$20.20
	WM SUPERCENTER #6887	01/29/2016	$188.96
	WAL-MART #2265	02/05/2016	$43.61
	WM SUPERCENTER #2265	02/05/2016	$47.55
	WM SUPERCENTER #1130	02/18/2016	$16.56

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$423.63
BRENDA HARRIS	FAMILY DOLLAR #7847	02/16/2016	$6.51
	WM SUPERCENTER #1037	02/16/2016	$73.80
	ROSS STORES #667	02/16/2016	$38.87
			$119.18
CECIL L. STEVENS	THE TRANE COMPANY	01/29/2016	$173.04
	CITY ELECTRIC #21	02/01/2016	$67.25
	LOWES #01075	02/01/2016	$35.59
	LOWES #01075	02/02/2016	$218.48
	LOWES #01075	02/02/2016	$9.88
	CITY ELECTRIC #21	02/02/2016	$17.85
	D&L APPLIANCE PRTS CO#07	02/04/2016	$28.35
	LOWES #01075	02/05/2016	$59.80
	CITY ELECTRIC #21	02/05/2016	$89.21
	LOWES #01075	02/08/2016	$52.79
	PEE DEE WINNELSON CO	02/08/2016	$30.46
	LOWES #01075	02/10/2016	$46.12
	LOWES #01075	02/11/2016	$204.83
	CITY ELECTRIC #21	02/11/2016	$106.77
	WOLSELEY INDUSTRIAL GROUP	02/11/2016	$189.23
	LOWES #01075	02/12/2016	$26.47
	CAROLINA SUPPLYHOUSE INC	02/12/2016	$765.84
	DARLINGTON CHAINSAW INC	02/16/2016	$92.88
	LOWES #01075	02/16/2016	$32.94
	CITY ELECTRIC #21	02/18/2016	$75.75
	AUTOZONE #0453	02/19/2016	$128.43
	LOWES #01075	02/19/2016	$21.24
	CITY ELECTRIC #21	02/25/2016	$149.45
	LOWES #01075	02/26/2016	$35.55
			$2,658.20
CHAD HUBER	SUPPLYWORKS CORP	02/10/2016	$352.71
	NO CHARLESTON PTS SP/P21	02/27/2016	$802.75
			$1,155.46
CHARLENE T. NANCE	STAPLS7150143123000001	01/29/2016	$900.81
	STAPLS7150143123000002	01/29/2016	$58.85
	CDW GOVERNMENT	02/01/2016	$518.93
	J&P PARKSEED WAYSIDE	02/02/2016	$321.12
	STAPLS7150341869000001	02/02/2016	$42.33
	STAPLS7150332919000001	02/02/2016	$82.00
	STAPLS7150332919000002	02/03/2016	$17.43
	CDW GOVERNMENT	02/04/2016	$1,121.28
	NUTRICIA NORTH AMERICA, I	02/04/2016	$1,010.00
	STAPLS7150637433000001	02/05/2016	$1,443.97
	M J MARKELL SH	02/04/2016	$116.29
	CDW GOVERNMENT	02/05/2016	$203.29

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE T. NANCE	FREDS 00012385	02/04/2016	$33.71
	STAPLS7150689469000001	02/06/2016	$40.83
	CDW GOVERNMENT	02/08/2016	$995.06
	CDW GOVERNMENT	02/05/2016	$1,399.46
	BARNES&NOBLE.COM-BN	02/09/2016	$523.39
	TOYS FOR SPECIAL CHILDREN	02/08/2016	$83.95
	STAPLS7150689469000002	02/09/2016	$85.32
	WALMART.COM 8009666546	02/10/2016	$117.33
	STAPLS7151020854000001	02/13/2016	$187.98
	ACADEMIC SUPPLIER OFFICE	02/18/2016	$386.47
	STAPLS7151294824000001	02/23/2016	$91.97
			$9,781.77
CHERYL GATHERS	ROSES EXPRESS #622	02/11/2016	$112.23
	FAMILY DOLLAR #7847	02/22/2016	$17.36
	FAMILY DOLLAR #7847	02/22/2016	$26.04
			$155.63
CHRISTINE WASHINGTON	WAL-MART #1339	02/24/2016	$213.57
			$213.57
CLAUDINE HART	TJ MAXX #860	02/02/2016	$43.20
	KMART 4317	02/03/2016	$248.39
	WAL-MART #0630	02/18/2016	$70.20
	BIG LOTS #5288	02/18/2016	$13.50
			$375.29
CONNIE S WELLS	STAPLS7151539245000001	02/23/2016	$1,285.42
			$1,285.42
CURTIS AMERSON	PEE DEE WINNELSON CO	01/27/2016	$95.27
	BARRIER REEF POOLS OF FLO	02/01/2016	$210.37
	HYMAN PAPER & CHEMICAL	02/01/2016	$229.58
	FLORENCE LOCK & KEY	02/03/2016	$12.50
	HYMAN PAPER & CHEMICAL	02/10/2016	$162.08
	HYMAN PAPER & CHEMICAL	02/10/2016	$61.80
	LOWES #01075	02/22/2016	$20.95
			$792.55
CYNTHIA D MCKEVER	IBT IIS FINGERPRINT COM	01/28/2016	$53.25
	IBT IIS FINGERPRINT COM	02/03/2016	$53.25
	IBT IIS FINGERPRINT COM	02/04/2016	$53.25
	IBT IIS FINGERPRINT COM	02/04/2016	$53.25
	IBT IIS FINGERPRINT COM	02/09/2016	$53.25
	IBT IIS FINGERPRINT COM	02/10/2016	$53.25
	IBT IIS FINGERPRINT COM	02/10/2016	$53.25
	IBT IIS FINGERPRINT COM	02/12/2016	$53.25
	IBT IIS FINGERPRINT COM	02/24/2016	$53.25
	IBT IIS FINGERPRINT COM	02/24/2016	$53.25
	IBT IIS FINGERPRINT COM	02/24/2016	$53.25

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA D MCKEVER	IBT IIS FINGERPRINT COM	02/26/2016	$53.25
	IBT IIS FINGERPRINT COM	02/26/2016	$53.25
	IBT IIS FINGERPRINT COM	02/25/2016	$53.25
	IBT IIS FINGERPRINT COM	02/26/2016	$53.25
			$798.75
DAISY WASHINGTON	DIRECT SUPPLY EQUIPMENT	01/28/2016	$44.27
	PCI PATTERSON MEDICAL	01/30/2016	$105.52
	WAPER INC	02/03/2016	$583.21
	SPECIALTYMED	02/04/2016	$831.60
			$1,564.60
DEBORAH GAHAGEN	ALL AMERICAN TROPHY	01/29/2016	$73.34
			$73.34
DEBORAH S. DETROIA	WM SUPERCENTER #1130	01/30/2016	$20.27
	POSEYSUPPLY	02/08/2016	$240.81
	BI-LO GROCERY #5046	02/12/2016	$42.18
			$303.26
DENNIS WILLIAMS	WW GRAINGER	02/05/2016	$308.48
	BATTERIES PLUS	02/17/2016	$210.92
	ACE HARDWARE OF SUMMERVI	02/18/2016	$35.90
	CITY ELECTRIC #18	02/17/2016	$31.30
	LOWES #00358	02/18/2016	$283.80
			$870.40
DIANE A HAMEL	AMAZON MKTPLACE PMTS	02/02/2016	$11.07
	AMAZON MKTPLACE PMTS	02/03/2016	$67.40
			$78.47
DORIS D DUKES	WM SUPERCENTER #4506	02/08/2016	$167.20
	WM SUPERCENTER #4506	02/11/2016	$49.84
			$217.04
DOROTHY LEE	WAL-MART #0628	02/12/2016	$31.97
			$31.97
DURWOOD C COMBS	MCMASTER-CARR	02/04/2016	$10.00
	DIRECT SUPPLY EQUIPMENT	02/09/2016	$80.64
	LOWES #00433	02/16/2016	$14.32
	LOWES #00433	02/18/2016	$2.55
	SOUTHWEST MEDICAL COM	02/25/2016	$300.00
			$407.51
EDWARD B MALONE	CDW GOVERNMENT	02/13/2016	$212.93
	CDW GOVERNMENT	02/16/2016	$266.43
			$479.36
EVELYN WATTS	AMAZON MKTPLACE PMTS	02/10/2016	$274.00
	AMAZON MKTPLACE PMTS	02/10/2016	$48.70
	LONGS DRUGS GATEWAY COMMO	02/09/2016	$15.96

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$338.66
FELECIA T. TUCKER	WM SUPERCENTER #634	02/10/2016	$150.25
			$150.25
GREGORY PINCKNEY	DOLLAR GENERAL #11480	02/09/2016	$38.69
			$38.69
INEZ BUSH	ARC SERVICES/TRAINING	02/18/2016	$135.00
	ARC SERVICES/TRAINING	02/18/2016	$162.00
			$297.00
INGRID BJERKEROT	PCI PATTERSON MEDICAL	02/03/2016	$188.09
			$188.09
JACK CUNNINGHAM	WWW.ATBATT.COM	01/29/2016	$293.87
	INNOVATIVE CONCEPTS	01/28/2016	$369.83
	ADAMS BUILDING SUPPLIES C	01/29/2016	$70.30
	MCMASTER-CARR	02/02/2016	$26.96
	ARJOHUNTLEIGH INC.	02/08/2016	$163.62
	HB REHAB	02/12/2016	$330.00
	AUTOZONE #6998	02/12/2016	$85.55
	JAY-CEE SALES & RIVET	02/18/2016	$42.36
	HOMEDEPOT.COM	02/19/2016	$312.12
	HARBOR FREIGHT CATALOG	02/19/2016	$151.48
	HILL-ROM CREDIT	02/24/2016	$13.97
			$1,860.06
JAMES A RHODES	CLINTON TRUE VALUE HDW	01/29/2016	$42.73
	CLINTON TRUE VALUE HDW	02/02/2016	$21.35
	LOWES #02520	02/09/2016	$125.03
	CLINTON TRUE VALUE HDW	02/22/2016	$27.36
	FASTENAL COMPANY01	02/24/2016	$54.47
	CLINTON TRUE VALUE HDW	02/25/2016	$18.17
			$289.11
JAMES E SPORTIELLO	GATEWAY #2 HART	01/28/2016	$123.48
	MEDICAL ARTS PHARMACY INC	01/29/2016	$11.93
	LOWES #02803	02/01/2016	$59.97
	LOWES #02803	02/02/2016	$12.04
	LOWES #02803	02/03/2016	$42.80
	LOWES #02803	02/04/2016	$18.33
	HENDERSON SUPPLY CO. I	02/04/2016	$7.00
	GATEWAY #2 HART	02/04/2016	$109.67
	MEDICAL ARTS PHARMACY INC	02/05/2016	$51.16
	HOBART SERVICE-SE	02/08/2016	$297.26
	HENDERSON SUPPLY CO. I	02/08/2016	$28.06
	CARDINAL SCALE MFG CO	02/08/2016	$124.01
	LOWES #02803	02/09/2016	$39.39
	STATE MOTOT & CONTROL SOL	02/10/2016	$18.92
	SHERWIN WILLIAMS #2336	02/11/2016	$16.30

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JAMES E SPORTIELLO	STATE MOTOT & CONTROL SOL	02/10/2016	$76.31
	MEDICAL ARTS PHARMACY INC	02/11/2016	$5.55
	HENDERSON SUPPLY CO. I	02/17/2016	$41.87
	BATTERIES PLUS 178	02/18/2016	$105.65
	WM SUPERCENTER #1135	02/19/2016	$33.33
	LOWES #02803	02/22/2016	$34.45
	HENDERSON SUPPLY CO. I	02/22/2016	$4.31
	LOWES #02803	02/23/2016	$37.67
	LOWES #02803	02/24/2016	$17.07
			$1,316.53
JANA DEMATTEIS	GEOSEED INC	01/28/2016	$235.75
	OTIS S TWILLEY SEED CO	02/02/2016	$189.55
	GEOSEED INC	02/03/2016	$4.00
	WAL-MART #1130	02/08/2016	$137.66
	DOLRTREE 818 00008185	02/08/2016	$12.84
	GEOSEED INC	02/17/2016	$364.20
	FREDS 00012385	02/23/2016	$56.65
			$1,000.65
JANIS BASS	LONGS DRUGS GATEWAY COMMO	02/11/2016	$22.98
			$22.98
JASON BRANHAM	BATTERIES PLUS #66	02/02/2016	$103.66
	FAMILY DOLLAR #11260	02/08/2016	$14.42
	CITY ELECTRIC #31	02/09/2016	$246.24
	SURPLUS MATERIAL NETWORK	02/18/2016	$267.50
			$631.82
JASON KING	NAPA AUTO PARTS CLINTON	02/01/2016	$8.99
	CLINTON TRUE VALUE HDW	02/09/2016	$106.93
	MOMAR	02/15/2016	$74.74
	KINGS OUTDOOR POWER EQUIP	02/24/2016	$181.85
	KINGS OUTDOOR POWER EQUIP	02/25/2016	$128.29
			$500.80
JENNY RICHBURG	PCI PATTERSON MEDICAL	02/02/2016	$542.56
	FORMS AND SUPPLY - AOPD	02/04/2016	$102.88
	FORMS AND SUPPLY - AOPD	02/04/2016	$386.21
	Direct Home Medical LLC	02/04/2016	$146.00
	BI-LO GROCERY #5228	02/05/2016	$28.95
	WAL-MART #3713	02/08/2016	$21.64
	WAL-MART #3713	02/10/2016	$7.55
	FORMS AND SUPPLY - AOPD	02/09/2016	$113.30
	FORMS AND SUPPLY - AOPD	02/12/2016	$22.99
	FORMS AND SUPPLY - AOPD	02/12/2016	$57.30
	NASCO MAIL ORDER	02/16/2016	$457.95
	WW GRAINGER	02/16/2016	$489.64
	FORMS AND SUPPLY - AOPD	02/16/2016	$254.66
	DANMAR PRODUCTS	02/16/2016	$290.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JENNY RICHBURG	WAL-MART #3713	02/18/2016	$25.03
	FORMS AND SUPPLY - AOPD	02/18/2016	$71.69
	INTERSTATE ALLBATT CTR	02/19/2016	$43.98
	WM SUPERCENTER #1037	02/22/2016	$95.43
	WM SUPERCENTER #1037	02/22/2016	$30.72
	WAL-MART #3713	02/23/2016	$14.09
	WAL-MART #3713	02/25/2016	$20.74
	BI-LO GROCERY #5228	02/26/2016	$6.04
	FORMS AND SUPPLY - AOPD	02/25/2016	$381.99
			$3,611.34
JOHN HITCHMAN	HARBOR FREIGHT TOOLS 264	02/16/2016	$7.77
			$7.77
JOHN MAPPUS	LOWES #00358	01/29/2016	$273.52
	LOWES #00358	02/18/2016	$230.09
			$503.61
KATHY HAMLET	ROSES EXPRESS #622	02/04/2016	$75.09
			$75.09
KATIE HAMILTON	WM SUPERCENTER #628	02/11/2016	$55.45
			$55.45
KECIA BRADLEY-GADSDEN	SLED BACKGROUND CHE	01/28/2016	$26.00
	IBT IIS FINGERPRINT COM	02/11/2016	$53.25
	IBT IIS FINGERPRINT COM	02/11/2016	$53.25
	IBT IIS FINGERPRINT COM	02/11/2016	$53.25
	IBT IIS FINGERPRINT COM	02/12/2016	$53.25
	IBT IIS FINGERPRINT COM	02/11/2016	$53.25
	IBT IIS FINGERPRINT COM	02/12/2016	$53.25
	IBT IIS FINGERPRINT COM	02/11/2016	$53.25
	IBT IIS FINGERPRINT COM	02/11/2016	$53.25
			$452.00
KNORPHE BYRD	WM SUPERCENTER #2703	02/04/2016	$77.65
	OFFICE DEPOT #336	02/04/2016	$130.00
	OFFICE DEPOT #336	02/11/2016	$68.03
	LOWES #01075	02/23/2016	$44.17
			$319.85
KRISTIE N. BARTON	POSTAGE REFILL	02/02/2016	$300.00
			$300.00
LESLIE JAMES MACK	LOWES #01075	02/09/2016	$23.32
	LOWES #01075	02/25/2016	$25.22
			$48.54
LEWIS COOPER JR.	PPG PAINTS 8155	02/03/2016	$442.73
	PPG PAINTS 8155	02/03/2016	$38.89
	PPG PAINTS 8155	02/19/2016	$499.93
			$981.55

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
LINDA F. MOTES	AMAZON MKTPLACE PMTS	02/03/2016	$239.25
	BI-LO GROCERY #5046	02/19/2016	$9.45
	WM SUPERCENTER #1130	02/23/2016	$26.38
	INGLES MARKETS #44	02/23/2016	$7.60
			$282.68
LINDA I TAYLOR	WM SUPERCENTER #1339	01/29/2016	$34.50
	JCPENNEY 2873	02/23/2016	$104.66
	JCPENNEY 2873	02/23/2016	$125.50
			$264.66
LISA CARTER	STAPLES DIRECT	02/18/2016	$122.11
			$122.11
LISA HANCOCK	FORMS AND SUPPLY - AOPD	01/28/2016	$125.69
	WM SUPERCENTER #1135	01/29/2016	$28.90
	STAPLS7150219463000001	01/29/2016	$233.14
	WM SUPERCENTER #1135	02/03/2016	$67.78
	STAPLS7150442964000001	02/03/2016	$170.63
	ALCO SALES & SERVICE	02/04/2016	$45.78
	STAPLS7150621435000001	02/05/2016	$193.23
	MEDICAL ARTS PHARMACY INC	02/05/2016	$20.70
	WM SUPERCENTER #1135	02/05/2016	$20.89
	MEDICAL ARTS PHARMACY INC	02/05/2016	$22.81
	FOUNDATION CARE LLC	02/09/2016	$5.00
	FORMS AND SUPPLY - AOPD	02/09/2016	$85.47
	STAPLS7150853463000001	02/10/2016	$170.67
	STAPLS7150852695000001	02/10/2016	$437.24
	PATTERSON DENTAL SUPPL	02/16/2016	$23.75
	WAL-MART #1135	02/17/2016	$120.91
	MEDICAL ARTS PHARMACY INC	02/17/2016	$143.31
	PRACTICON INC	02/18/2016	$46.98
	PATTERSON DENTAL SUPPL	02/19/2016	$96.87
	PATTERSON DENTAL SUPPL	02/19/2016	$0.01
	BOB BARKER COMPANY INC	02/18/2016	$15.78
	WM SUPERCENTER #1135	02/24/2016	$55.74
	DIRECT SUPPLY EQUIPMENT	02/22/2016	$73.43
	STAPLS7151908475000001	02/27/2016	$447.49
	STAPLS7151909054000001	02/27/2016	$66.51
	WAL-MART #1135	02/26/2016	$94.65
	AMAZON MKTPLACE PMTS	02/26/2016	$164.80
			$2,978.16
LOURENDA M. DIXON	KMART 4317	02/24/2016	$163.52
	ROSES #237	02/24/2016	$14.04
			$177.56
LYNETTE R MILLS	BI-LO GROCERY #5218	02/18/2016	$107.71
	KROGER #448	02/21/2016	$378.85

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$486.56
MARILYN BRADLEY	WAL-MART #4506	02/14/2016	$119.21
	FAMILY DOLLAR #0150	02/28/2016	$15.12
			$134.33
MARILYN DIXON	BIG LOTS STORES - #1178	02/06/2016	$37.89
	SUPER DOLLAR #1405	02/06/2016	$17.92
	DOLRTREE 463 00004630	02/09/2016	$60.30
	BIG LOTS STORES - #1012	02/11/2016	$8.10
	DOLLAR-GENERAL #0969	02/11/2016	$10.14
	DOLLAR GENERAL #6660	02/12/2016	$5.13
			$139.48
MARK ROSE	FERGUSON ENT #27	02/04/2016	$33.25
	GATEWAY #21 SPARKLE	02/05/2016	$102.14
	FERGUSON ENT #27	02/11/2016	$141.50
			$276.89
MARY E SMITH	WAL-MART #2265	01/29/2016	$10.68
	SC CHAPTER NATIONAL SAFET	02/03/2016	$56.65
	ARC SERVICES/TRAINING	02/04/2016	$133.00
	ARC SERVICES/TRAINING	02/04/2016	$19.00
	ARC SERVICES/TRAINING	02/10/2016	$135.00
	ARC SERVICES/TRAINING	02/10/2016	$19.00
	ARC SERVICES/TRAINING	02/10/2016	$270.00
	ARC SERVICES/TRAINING	02/19/2016	$95.00
	ARC SERVICES/TRAINING	02/19/2016	$133.00
			$871.33
MATTIE BENNETT	WM SUPERCENTER #1135	02/02/2016	$42.12
	WAL-MART #1135	02/16/2016	$55.95
			$98.07
MIKE SMITH	LOWES #02803	02/02/2016	$52.14
	LOWES #02803	02/02/2016	$60.29
	HENDERSON SUPPLY CO. I	02/05/2016	$104.97
	HENDERSON SUPPLY CO. I	02/09/2016	$60.40
	LOWES #02803	02/10/2016	$31.51
	LOWES #02803	02/16/2016	$47.16
	LOWES #02803	02/17/2016	$338.85
	HENDERSON SUPPLY CO. I	02/23/2016	$49.97
			$745.29
MITCHELL EDWARD PEAY	NAPA AUTO PARTS CLINTON	02/12/2016	$19.69
			$19.69
NATALIE BRITT	PARTY CITY	02/10/2016	$68.30
	CROMERS RETAIL	02/17/2016	$213.47
			$281.77
NATASHA BRIGHT-GILLISON	WM SUPERCENTER #1748	01/29/2016	$132.60

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
NATASHA BRIGHT-GILLISON	WAL-MART #1748	02/11/2016	$344.05
	WAL-MART #1748	02/11/2016	$60.47
	WM SUPERCENTER #1748	02/12/2016	$5.29
	WAL-MART #1748	02/23/2016	$179.54
			$721.95
NATHANIEL HUDSON JR.	FORMS AND SUPPLY - AOPD	01/29/2016	$259.97
	OREILLY AUTO 00016568	02/09/2016	$6.47
	FORMS AND SUPPLY - AOPD	02/12/2016	$337.50
	FORMS AND SUPPLY - AOPD	02/12/2016	$451.33
	ADVANCE AUTO PARTS #5016	02/17/2016	$126.88
	FORMS AND SUPPLY - AOPD	02/18/2016	$273.35
	FORMS AND SUPPLY - AOPD	02/19/2016	$497.50
	JETPENS.COM	02/19/2016	$72.75
	SMITH RUBBER STAMP & SEAL	02/22/2016	$41.04
	FORMS AND SUPPLY - AOPD	02/22/2016	$155.52
	STAPLS7151681233000001	02/24/2016	$1,457.46
	FORMS AND SUPPLY - AOPD	02/23/2016	$76.97
	FORMS AND SUPPLY - AOPD	02/24/2016	$53.46
	FORMS AND SUPPLY - AOPD	02/25/2016	$204.37
	FORMS AND SUPPLY - AOPD	02/25/2016	$40.69
	FORMS AND SUPPLY - AOPD	02/26/2016	$86.89
			$4,142.15
ODELL PARROTT	AMAZON MKTPLACE PMTS	01/31/2016	$69.34
	BI-LO GROCERY #5218	02/02/2016	$391.24
	WM SUPERCENTER #1339	02/08/2016	$72.84
			$533.42
PATSY POLITE	BIG LOTS STORES - #1498	01/29/2016	$145.48
	BIG LOTS STORES - #1498	01/29/2016	$37.44
			$182.92
PAUL D JUSTUS	BUSINESS RADIO LICENSING	01/28/2016	$120.00
	WAL-MART #4506	02/05/2016	$68.04
	WM SUPERCENTER #4506	02/12/2016	$18.33
			$206.37
RACHEL WILLIAMS	BI-LO GROCERY #5408	02/10/2016	$220.03
	BI-LO GROCERY #5408	02/23/2016	$180.49
			$400.52
REBECCA HUMMELL	ULINE SHIP SUPPLIES	01/30/2016	$46.99
	INGLES MARKETS #68	01/29/2016	$17.50
	THE WEBSTAURANT STORE	01/29/2016	$172.08
	WAL-MART #1130	02/05/2016	$68.65
	BI-LO GROCERY #5046	02/05/2016	$8.06
	BI-LO GROCERY #5046	02/10/2016	$18.19
	ALADDIN TEMP-RITE LLC	02/11/2016	$200.65
	WAL-MART #1130	02/17/2016	$75.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA HUMMELL	BI-LO GROCERY #5046	02/18/2016	$11.91
	BALLENTINE EQUIPMENT CO I	02/23/2016	$220.65
	THE WEBSTAURANT STORE	02/24/2016	$163.97
	AIE COMPANY, INC.	02/25/2016	$41.67
	INGLES MARKETS #68	02/26/2016	$12.45
			$1,057.77
REGINA JONES	WM SUPERCENTER #2806	02/04/2016	$174.90
	WAL-MART #2806	02/11/2016	$208.72
	WM SUPERCENTER #2806	02/18/2016	$130.18
	WAL-MART #1035	02/25/2016	$144.19
			$657.99
RHONDA CASTLEBERRY	NAPA AUTO PARTS CLINTON	02/24/2016	$20.95
	CLINTON TRUE VALUE HDW	02/25/2016	$3.18
			$24.13
RICHARD NICKLESS	WAL-MART #3713	02/10/2016	$61.27
	WAL-MART #0628	02/25/2016	$31.96
	OFFICEMAX CT IN#736783	02/25/2016	$1,225.36
	LOWES #00907	02/26/2016	$44.85
	LOWES #00907	02/26/2016	$72.51
	LOWES #00907	02/26/2016	$14.95
	LOWES #00907	02/26/2016	$28.86
	LOWES #00907	02/26/2016	$0.63
	LOWES #00907	02/26/2016	$89.18
	LOWES #00907	02/26/2016	$28.86
	LOWES #00907	02/26/2016	$332.38
	LOWES #00907	02/26/2016	$149.69
	WW GRAINGER	02/26/2016	$368.35
			$2,448.85
ROBERT E ALLISON	HILTONS POWER EQUIPMENT	02/16/2016	$192.03
			$192.03
ROBERT J BERENDS JR	WM SUPERCENTER #4506	01/29/2016	$136.08
	JOHNSTONE SUPPLY 394	02/09/2016	$195.39
	UNITED REFRIG BR #U2	02/23/2016	$230.62
			$562.09
ROBIN SENN	INPRO CORPORATION	01/27/2016	$708.32
	WW GRAINGER	02/01/2016	$211.73
	SCHNEIDERELECTBLD AMER	02/03/2016	$280.90
	FASTENAL COMPANY01	02/04/2016	$319.88
	SHERWIN WILLIAMS #2146	02/09/2016	$65.53
	WW GRAINGER	02/09/2016	$12.86
	WW GRAINGER	02/09/2016	$462.24
	KINGS OUTDOOR POWER EQUIP	02/09/2016	$641.95
	WW GRAINGER	02/10/2016	$185.31
	WW GRAINGER	02/11/2016	$136.37

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN SENN	STOLER INDUSTRIES INC	02/10/2016	$465.70
	CLINTON TIRE S00003368	02/10/2016	$497.29
	CASHWELL APPLIANCE PARTS	02/11/2016	$54.61
	TOTAL MAINTENANCE SOLUTIO	02/13/2016	$119.48
	TOTAL MAINTENANCE SOLUTIO	02/12/2016	$334.74
	GRAYBAR ELECTRIC COMPANY	02/17/2016	$914.53
	GRAYBAR ELECTRIC COMPANY	02/18/2016	$593.98
	CC DICKSON BRANCH 1086	02/19/2016	$263.86
	TOTAL MAINTENANCE SOLUTIO	02/22/2016	$350.85
	GRAYBAR ELECTRIC COMPANY	02/23/2016	$85.39
	FOAM N MORE UPHOLSTERY	02/23/2016	$222.90
	EASYAPPLIANCEPARTS.COM XX	02/23/2016	$27.44
	WW GRAINGER	02/23/2016	$664.01
	INPRO CORPORATION	02/23/2016	$299.96
	CLINTON TRUE VALUE HDW	02/25/2016	$3.77
	FASTENAL COMPANY01	02/25/2016	$22.00
	LOWES #00528	02/26/2016	$293.29
			$8,238.89
RONNIE D HAYES	CLINTON TRUE VALUE HDW	02/17/2016	$7.05
	CLINTON TRUE VALUE HDW	02/17/2016	$19.79
	STAR HOME HEALTH CARE	02/24/2016	$313.76
	VITALITY MEDICAL INC	02/23/2016	$424.64
			$765.24
ROSELLEN GREEN	WM SUPERCENTER #1359	02/13/2016	$148.21
			$148.21
SCDDSN	CR BALANCE REFUND - ACH	02/05/2016	$104.36
			$104.36
SCOTT RATAJ	SQ COPIERS-R-US	02/01/2016	$339.19
			$339.19
SHARON GURLEY	WALGREENS #7155	02/01/2016	$10.10
	ROSES #237	02/01/2016	$36.70
	WM SUPERCENTER #2703	02/26/2016	$192.20
			$239.00
SHELIA SUMMERS	WM SUPERCENTER #628	02/04/2016	$30.77
	WAL-MART #0628	02/17/2016	$145.45
			$176.22
SHIRLEY J STUCKEY	TUCKER-WELLS MEDICAL	02/18/2016	$150.34
	WM SUPERCENTER #2703	02/18/2016	$10.77
			$161.11
SHONTEL EVANS	WAL-MART #0628	02/24/2016	$55.48
			$55.48
STEPHANIE MYERS	WM SUPERCENTER #628	02/10/2016	$28.15
			$28.15

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
STEVE LADSON	WW GRAINGER	02/04/2016	$159.19
	WW GRAINGER	02/08/2016	$23.54
	PAPER CHEMICAL SUPPLY COM	02/12/2016	$327.16
			$509.89
STEVEN MURRAY	THE HOME DEPOT 1120	02/02/2016	$233.76
	WW GRAINGER	02/08/2016	$172.35
			$406.11
SUSIE MAYO	WALGREENS #12782	01/29/2016	$63.96
	PUBLIX #472	02/02/2016	$102.07
	PUBLIX #472	02/19/2016	$96.46
			$262.49
TARA O. GLENN	WAL-MART #1130	02/11/2016	$71.37
	L AND L OFFICE SUPPLY	02/11/2016	$11.36
	ORIENTAL TRADING CO	02/26/2016	$43.78
			$126.51
TONDA W DAVIS	WAL-MART #1035	02/02/2016	$38.40
	OFFICE DEPOT #200	02/02/2016	$91.54
			$129.94
TOYA YOUNG	AMAZON MKTPLACE PMTS	01/29/2016	$144.99
	CELLULAR AND MORE	02/09/2016	$263.63
			$408.62
VALERIE VARNER	WM SUPERCENTER #1037	02/23/2016	$158.81
	FAMILY DOLLAR #7847	02/24/2016	$52.35
			$211.16
VANESSA HUTCHINSON	WM SUPERCENTER #3367	02/01/2016	$263.87
	WAL-MART #3367	02/10/2016	$265.56
	CVS/PHARMACY #03801	02/14/2016	$11.92
	WM SUPERCENTER #1748	02/20/2016	$236.25
			$777.60
VERA P GLOVER	IBT IIS FINGERPRINT COM	02/11/2016	$53.25
	IBT IIS FINGERPRINT COM	02/11/2016	$53.25
	IBT IIS FINGERPRINT COM	02/19/2016	$53.25
	IBT IIS FINGERPRINT COM	02/22/2016	$53.25
	IBT IIS FINGERPRINT COM	02/22/2016	$53.25
			$266.25
VICTORIA ROBINSON	WAL-MART #1037	02/03/2016	$229.90
	WM SUPERCENTER #1037	02/24/2016	$31.26
			$261.16
VICTORIA TAYLOR	STAPLS7150719370000001	02/06/2016	$213.05
			$213.05
WADE PRATHER	CLINTON TRUE VALUE HDW	02/02/2016	$15.42
	CLINTON TRUE VALUE HDW	02/05/2016	$29.90

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
WADE PRATHER	NAPA AUTO PARTS CLINTON	02/11/2016	$46.78
			$92.10
YASMIN G. BALTZEGAR	SLED BACKGROUND CHE	02/16/2016	$26.00
	SLED BACKGROUND CHE	02/24/2016	$26.00
	SLED BACKGROUND CHE	02/26/2016	$26.00
			$78.00

Total for DEPT OF DISABILITIES & SPECIAL NEEDS: $73,805.64

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA JAMES	OFFICE DEPOT #2127	02/17/2016	$71.53
			$71.53
BRIGITTE D POORE	FORMS AND SUPPLY - AOPD	02/01/2016	$59.97
	FORMS AND SUPPLY - AOPD	02/03/2016	$63.50
	THE CORPORATE CONNECTI	02/03/2016	$67.30
	SMITH RUBBER STAMP & SEAL	02/09/2016	$16.20
	FORMS AND SUPPLY - AOPD	02/12/2016	$5.49
	FORMS AND SUPPLY - AOPD	02/16/2016	$41.36
	HD SUPPLY FACILITIES MTNC	02/19/2016	$486.00
			$739.82
CAROL REESE	USPS 45148502429804408	02/18/2016	$392.00
			$392.00
CHRISTIE LINGUARD	OFFICE DEPOT #2127	02/02/2016	$31.31
			$31.31
CHRISTOPHER L HALL	DNH GODADDY.COM	01/29/2016	$539.98
	Amazon.com	02/18/2016	$123.11
			$663.09
DAVID STABLER	Amazon.com	02/05/2016	$115.55
	BRADY WORLDWIDE INC.	02/04/2016	$247.20
	BRADY WORLDWIDE INC.	02/08/2016	$29.87
	AMAZON MKTPLACE PMTS	02/11/2016	$582.60
			$975.22
EDMOND BROWN	OFFICE DEPOT #2349	02/01/2016	$35.62
	Atlassian	02/05/2016	$50.00
	WAL-MART #4379	02/22/2016	$11.75
	BALSAMIQ	02/28/2016	$49.00
			$146.37
EUGENIA HOWARD	SLED BACKGROUND CHE	01/29/2016	$26.00
	SLED BACKGROUND CHE	01/29/2016	$26.00
	SLED BACKGROUND CHE	02/01/2016	$26.00
	SLED BACKGROUND CHE	02/01/2016	$26.00
	SLED BACKGROUND CHE	02/01/2016	$26.00
	SLED BACKGROUND CHE	02/01/2016	$26.00
	SLED BACKGROUND CHE	02/01/2016	$26.00
	SLED BACKGROUND CHE	02/02/2016	$26.00
	SLED BACKGROUND CHE	02/03/2016	$26.00
	SLED BACKGROUND CHE	02/04/2016	$26.00
	SLED BACKGROUND CHE	02/04/2016	$26.00
	SLED BACKGROUND CHE	02/04/2016	$26.00
	SLED BACKGROUND CHE	02/08/2016	$26.00
	SLED BACKGROUND CHE	02/08/2016	$26.00
	SLED BACKGROUND CHE	02/08/2016	$26.00
	SLED BACKGROUND CHE	02/08/2016	$26.00
	SLED BACKGROUND CHE	02/10/2016	$26.00

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
EUGENIA HOWARD	SLED BACKGROUND CHE	02/10/2016	$26.00
	SLED BACKGROUND CHE	02/11/2016	$26.00
	SLED BACKGROUND CHE	02/11/2016	$26.00
	SLED BACKGROUND CHE	02/17/2016	$26.00
	SLED BACKGROUND CHE	02/19/2016	$26.00
	SLED BACKGROUND CHE	02/19/2016	$26.00
	SLED BACKGROUND CHE	02/22/2016	$26.00
	SLED BACKGROUND CHE	02/22/2016	$26.00
	SLED BACKGROUND CHE	02/22/2016	$26.00
	SLED BACKGROUND CHE	02/23/2016	$26.00
	SLED BACKGROUND CHE	02/23/2016	$26.00
	SLED BACKGROUND CHE	02/23/2016	$26.00
	SLED BACKGROUND CHE	02/23/2016	$26.00
	SLED BACKGROUND CHE	02/23/2016	$26.00
	SLED BACKGROUND CHE	02/26/2016	$26.00
			$832.00
JIMMY HAMPTON	USPS4584000147298167 90	02/03/2016	$6.74
			$6.74
JOSHELYN JAMES	AP BOOKSTORE.COM	02/18/2016	$20.00
	HOOTSUITE MEDIA INC.	02/24/2016	$9.99
			$29.99
LESLEY KING	AMERICAN BAR ASSOCIATION	02/26/2016	$99.00
			$99.00
MARISA ELWOOD	LOGICAL OPERATIONS	02/19/2016	$837.70
			$837.70
MICHELE JOHNSON	CareerBuilder	01/28/2016	$419.00
	OFFICE DEPOT #2349	02/16/2016	$87.40
			$506.40
REGGIE DELAINE	AMAZON MKTPLACE PMTS	02/02/2016	$519.00
	RED CROSS STORE	02/01/2016	$174.89
	AMAZON MKTPLACE PMTS	02/04/2016	$54.15
	LOWES #02358	02/04/2016	$75.00
	LOWES #00433	02/22/2016	$107.98
	ULINE SHIP SUPPLIES	02/25/2016	$182.78
			$1,113.80
RHONDALYN PELZER	OFFICE DEPOT #332	02/09/2016	$23.08
	Amazon.com	02/25/2016	$745.05
			$768.13
ROBERT O DAVIS	AMAZON MKTPLACE PMTS	01/30/2016	$150.00
			$150.00
TAMARA D MCDANIEL	WALMART.COM 8009666546	02/03/2016	$53.39
			$53.39
TEESHLA CURTIS	GISOLUTIONS COM	02/03/2016	$840.50

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$840.50
TONYA CHAMBERS	BEST BUY 00014662	02/01/2016	$44.88
	TARGET 00022772	02/18/2016	$67.54
			$112.42
TRISHA HARPER	DOLLAR-GENERAL #8950	02/02/2016	$6.48
	TARGET 00019232	02/10/2016	$19.68
	CHARLESTON CNTY PARK PPS	02/25/2016	$775.00
			$801.16
VICTORIA EASTERLIN	VZWRLSS S P1667-01	01/29/2016	$40.49
	VZWRLSS S P1667-01	01/29/2016	$40.49
	VZWRLSS S P1667-01	01/29/2016	$40.49
	USGOVT PRINT OFC 32	02/01/2016	$281.00
	FORMS AND SUPPLY - AOPD	02/02/2016	$43.72
	Amazon.com	02/04/2016	$253.73
	VZWRLSS S P1667-01	02/04/2016	$40.49
	FORMS AND SUPPLY - AOPD	02/04/2016	$987.18
	FORMS AND SUPPLY - AOPD	02/04/2016	$19.61
	FORMS AND SUPPLY - AOPD	02/08/2016	$8.45
	VZWRLSS S P1667-01	02/11/2016	$40.49
	GAN 1120GRNVILLENEWCIR	02/15/2016	$12.00
	VZWRLSS S P1667-01	02/20/2016	$64.78
	VZWRLSS S P1667-01	02/20/2016	$64.78
	Atlassian	02/23/2016	$2,000.00
	SOUTH CAROLINA ASSOCIA	02/26/2016	$450.00
			$4,387.70

Total for DEPT OF HEALTH & HUMAN SERVICES: $13,558.27

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
ANGIE PORTH FLAKE	WAL-MART #1164	02/18/2016	$14.77
	DOLRTREE 253 00002535	02/18/2016	$39.59
	FORMS AND SUPPLY - AOPD	02/25/2016	$40.34
			$94.70
ANNA L STONER	NCS GED EXAM	02/19/2016	$37.50
	NCS GED EXAM	02/19/2016	$37.50
	NCS GED EXAM	02/19/2016	$37.50
	NCS GED EXAM	02/19/2016	$37.50
	NCS GED EXAM	02/19/2016	$37.50
	NCS GED EXAM	02/19/2016	$37.50
	NCS GED EXAM	02/19/2016	$37.50
	NCS GED EXAM	02/23/2016	$6.00
	NCS GED EXAM	02/23/2016	$6.00
	NCS GED EXAM	02/23/2016	$6.00
	NCS GED EXAM	02/23/2016	$37.50
	NCS GED EXAM	02/23/2016	$6.00
	NCS GED EXAM	02/23/2016	$37.50
			$361.50
ASHLEY N PINCKNEY	OFFICE DEPOT #332	02/02/2016	$34.55
	FORMS AND SUPPLY - AOPD	02/03/2016	$154.57
	OFFICE DEPOT #1214	02/05/2016	$283.45
	WAL-MART #0881	02/09/2016	$68.51
	FORMS AND SUPPLY - AOPD	02/12/2016	$91.45
	WM SUPERCENTER #881	02/24/2016	$10.57
	WW GRAINGER	02/24/2016	$107.70
	WALMART.COM 8009666546	02/25/2016	$60.25
	OFFICE DEPOT #2196	02/24/2016	$21.39
	WW GRAINGER	02/25/2016	$117.90
	FORMS AND SUPPLY - AOPD	02/25/2016	$11.62
	FORMS AND SUPPLY - AOPD	02/25/2016	$157.23
			$1,119.19
BARBARA L WELLS	FORMS AND SUPPLY - AOPD	02/05/2016	$26.57
	FORMS AND SUPPLY - AOPD	02/05/2016	$21.44
	SOUTH CAROLINA ASSOCIA	02/09/2016	$240.00
	AMAZON MKTPLACE PMTS	02/10/2016	$66.06
	FORMS AND SUPPLY - AOPD	02/11/2016	$8.04
	STAPLES DIRECT	02/12/2016	$188.30
	FORMS AND SUPPLY - AOPD	02/12/2016	$31.62
	STAPLES DIRECT	02/16/2016	$117.11
	FORMS AND SUPPLY - AOPD	02/16/2016	$8.96
	FORMS AND SUPPLY - AOPD	02/16/2016	$43.76
	FORMS AND SUPPLY - AOPD	02/16/2016	$10.29
	FORMS AND SUPPLY - AOPD	02/18/2016	$261.47
	FORMS AND SUPPLY - AOPD	02/18/2016	$41.45
	FORMS AND SUPPLY - AOPD	02/22/2016	$678.05

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA L WELLS	AMAZON MKTPLACE PMTS	02/26/2016	$66.00
	FORMS AND SUPPLY - AOPD	02/24/2016	$44.49
	SCHOOLMART TECHLINE EDUCA	02/26/2016	$225.12
	FORMS AND SUPPLY - AOPD	02/25/2016	$34.80
			$2,113.53
CHARLES R MEATHRELL	WAL-MART #1164	02/04/2016	$33.04
	LOWES #00385	02/25/2016	$53.10
			$86.14
CHARLIE HUTTO	BEST BUY 00014282	02/03/2016	$242.98
	WM SUPERCENTER #1037	02/03/2016	$501.31
	LOWES #00358	02/09/2016	$201.55
	COOK AND BOARDMAN	02/09/2016	$300.84
	COOK AND BOARDMAN	02/11/2016	$576.00
	SMITH & JONES JANITORI	02/12/2016	$211.31
	PIEDMONT PLASTICS CL	02/12/2016	$371.40
	HI-TEK FLOORS SUPPLY	02/26/2016	$772.37
			$3,177.76
DAVID DRU KENNEDY	LOWES #00385	02/02/2016	$118.62
	LOWES #00539	02/03/2016	$599.45
	LOWES #00385	02/04/2016	$255.37
	FEDEXOFFICE 00015388	02/04/2016	$118.29
	LOWES #00385	02/10/2016	$214.53
	RADWELL INTL INC	02/16/2016	$673.76
	THE HOME DEPOT 1122	02/16/2016	$273.38
	WW GRAINGER	02/18/2016	$775.04
	LOWES #00385	02/22/2016	$50.20
	LOWES #00385	02/23/2016	$115.01
	PROGRESSIVE AUTOMATIONS I	02/24/2016	$275.48
			$3,469.13
FELICIA KATINA BERRY	PHYSICAL EDUCATION EQU	02/09/2016	$254.97
	WAL-MART #1164	02/18/2016	$212.93
			$467.90
FRED W GENTNER	LOWES #00385	02/05/2016	$163.80
	LOWES #00385	02/05/2016	$85.84
	HUGHES SUPPLY	02/23/2016	$1,979.50
			$2,229.14
GAYE J LEONARD	AMAZON MKTPLACE PMTS	01/29/2016	$68.81
	FORMS AND SUPPLY - AOPD	01/29/2016	$83.52
	FORMS AND SUPPLY - AOPD	02/01/2016	$317.63
	FORMS AND SUPPLY - AOPD	02/11/2016	$216.45
			$686.41
GREGORY ALLEN GOFORTH	LOWES #00385	02/01/2016	$32.34
	LOWES #00385	02/05/2016	$16.17
	LOWES #00385	02/16/2016	$10.32

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
GREGORY ALLEN GOFORTH	LOWES #00499	02/19/2016	$143.23
			$202.06
HORACE K WILLIAMS	THE HOME DEPOT 1112	02/05/2016	$141.92
	THE HOME DEPOT 1112	02/04/2016	$187.11
	THE HOME DEPOT 1112	02/10/2016	$25.23
	LOWES #01066	02/17/2016	$147.19
	TRIBLES 24 G AND E PARTS	02/25/2016	$70.14
	THE HOME DEPOT 1112	02/24/2016	$327.20
	WM SUPERCENTER #4440	02/26/2016	$202.72
			$1,101.51
JOHN MILTON BREWER	METAL SUPERMARKETS	02/02/2016	$130.36
	LOWES #00385	02/11/2016	$43.16
			$173.52
JOYCE BERNICE BURGESS	STAPLES 00106567	01/29/2016	$446.83
	OFFICE DEPOT #332	02/01/2016	$119.80
	STAPLES 00106567	02/11/2016	$76.44
	STAPLES 00106567	02/12/2016	$68.46
	THE HOME DEPOT 1112	02/12/2016	$361.80
	VWR INTERNATIONAL INC	02/17/2016	$133.50
	LOWES #00385	02/18/2016	$86.39
	SMITH RUBBER STAMP & SEAL	02/22/2016	$151.09
	CLEAN SOURCE INC	02/23/2016	$206.22
			$1,650.53
JUNE CLAYTON	FORMS AND SUPPLY - AOPD	01/29/2016	$179.58
			$179.58
KATHERINE P SPEED	WAL-MART #1164	02/15/2016	$187.52
	WAL-MART #1339	02/28/2016	$57.56
			$245.08
MARCIE A GAMBRELL	NCS GED EXAM	01/29/2016	$37.50
	NCS GED EXAM	01/29/2016	$37.50
	NCS GED EXAM	01/29/2016	$37.50
	NCS GED EXAM	01/29/2016	$37.50
	NCS GED EXAM	01/29/2016	$37.50
	NCS GED EXAM	01/29/2016	$37.50
	NCS GED EXAM	01/29/2016	$37.50
	NCS GED EXAM	01/29/2016	$37.50
	NCS GED EXAM	01/29/2016	$37.50
	NCS GED EXAM	01/29/2016	$37.50
	NCS GED EXAM	01/29/2016	$37.50
	NCS GED EXAM	01/29/2016	$37.50
	NCS GED EXAM	02/01/2016	$6.00
	NCS GED EXAM	02/01/2016	$37.50
	NCS GED EXAM	02/01/2016	$6.00
	NCS GED EXAM	02/01/2016	$6.00

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
MARCIE A GAMBRELL	NCS GED EXAM	02/01/2016	$6.00
	NCS GED EXAM	02/01/2016	$6.00
	NCS GED EXAM	02/01/2016	$6.00
	NCS GED EXAM	02/01/2016	$6.00
	NCS GED EXAM	02/01/2016	$6.00
	NCS GED EXAM	02/01/2016	$37.50
	NCS GED EXAM	02/01/2016	$6.00
	NCS GED EXAM	02/01/2016	$6.00
	NCS GED EXAM	02/01/2016	$6.00
	NCS GED EXAM	02/01/2016	$6.00
	NCS GED EXAM	02/01/2016	$6.00
	NCS GED EXAM	02/01/2016	$6.00
	NCS GED EXAM	02/01/2016	$6.00
	NCS GED EXAM	02/01/2016	$6.00
	NCS GED EXAM	02/01/2016	$37.50
	NCS GED EXAM	02/01/2016	$6.00
	NCS GED EXAM	02/01/2016	$6.00
	NCS GED EXAM	02/01/2016	$6.00
	NCS GED EXAM	02/01/2016	$6.00
	NCS GED EXAM	02/01/2016	$6.00
	NCS GED EXAM	02/01/2016	$6.00
	NCS GED EXAM	02/01/2016	$6.00
	NCS GED EXAM	02/01/2016	$6.00
	NCS GED EXAM	02/01/2016	$6.00
	NCS GED EXAM	02/01/2016	$6.00
	NCS GED EXAM	02/01/2016	$6.00
	NCS GED EXAM	02/01/2016	$6.00
	NCS GED EXAM	02/01/2016	$37.50
	NCS GED EXAM	02/02/2016	$6.00
	NCS GED EXAM	02/02/2016	$6.00
	NCS GED EXAM	02/02/2016	$6.00
	NCS GED EXAM	02/02/2016	$6.00
	NCS GED EXAM	02/02/2016	$37.50
	NCS GED EXAM	02/02/2016	$6.00
	NCS GED EXAM	02/02/2016	$6.00
	NCS GED EXAM	02/02/2016	$6.00
	NCS GED EXAM	02/02/2016	$6.00
	NCS GED EXAM	02/02/2016	$6.00
	NCS GED EXAM	02/02/2016	$6.00
	NCS GED EXAM	02/02/2016	$6.00
	NCS GED EXAM	02/02/2016	$6.00
	NCS GED EXAM	02/03/2016	$6.00
	NCS GED EXAM	02/03/2016	$6.00
	NCS GED EXAM	02/03/2016	$6.00
	NCS GED EXAM	02/03/2016	$6.00
	NCS GED EXAM	02/03/2016	$6.00

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
MARCIE A GAMBRELL	NCS GED EXAM	02/03/2016	$37.50
	NCS GED EXAM	02/03/2016	$6.00
	NCS GED EXAM	02/03/2016	$6.00
	NCS GED EXAM	02/03/2016	$6.00
	NCS GED EXAM	02/03/2016	$6.00
	NCS GED EXAM	02/03/2016	$6.00
	NCS GED EXAM	02/03/2016	$6.00
	NCS GED EXAM	02/03/2016	$6.00
	NCS GED EXAM	02/03/2016	$6.00
	NCS GED EXAM	02/03/2016	$6.00
	NCS GED EXAM	02/04/2016	$6.00
	NCS GED EXAM	02/04/2016	$6.00
	NCS GED EXAM	02/04/2016	$6.00
	NCS GED EXAM	02/04/2016	$6.00
	NCS GED EXAM	02/04/2016	$6.00
	NCS GED EXAM	02/04/2016	$6.00
	NCS GED EXAM	02/04/2016	$6.00
	NCS GED EXAM	02/04/2016	$6.00
	NCS GED EXAM	02/04/2016	$6.00
	NCS GED EXAM	02/04/2016	$6.00
	NCS GED EXAM	02/05/2016	$6.00
	NCS GED EXAM	02/05/2016	$6.00
	NCS GED EXAM	02/05/2016	$6.00
	NCS GED EXAM	02/05/2016	$6.00
	NCS GED EXAM	02/05/2016	$6.00
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	NCS GED EXAM	02/05/2016	$6.00
	NCS GED EXAM	02/05/2016	$6.00
	NCS GED EXAM	02/05/2016	$6.00
	NCS GED EXAM	02/05/2016	$6.00
	NCS GED EXAM	02/10/2016	$37.50
	NCS GED EXAM	02/10/2016	$37.50
	NCS GED EXAM	02/10/2016	$37.50
	NCS GED EXAM	02/10/2016	$37.50
	NCS GED EXAM	02/10/2016	$37.50
	NCS GED EXAM	02/10/2016	$37.50
	NCS GED EXAM	02/10/2016	$37.50
	NCS GED EXAM	02/10/2016	$37.50
	NCS GED EXAM	02/10/2016	$37.50
	NCS GED EXAM	02/10/2016	$37.50
	NCS GED EXAM	02/10/2016	$37.50
	NCS GED EXAM	02/10/2016	$37.50
	NCS GED EXAM	02/10/2016	$37.50
	NCS GED EXAM	02/11/2016	$37.50

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
MARCIE A GAMBRELL	NCS GED EXAM	02/11/2016	$37.50
	NCS GED EXAM	02/11/2016	$37.50
	NCS GED EXAM	02/11/2016	$37.50
	NCS GED EXAM	02/11/2016	$37.50
	NCS GED EXAM	02/11/2016	$17.50
	NCS GED EXAM	02/11/2016	$37.50
	NCS GED EXAM	02/11/2016	$37.50
	NCS GED EXAM	02/11/2016	$37.50
	NCS GED EXAM	02/11/2016	$37.50
	NCS GED EXAM	02/11/2016	$17.50
	NCS GED EXAM	02/11/2016	$37.50
	NCS GED EXAM	02/11/2016	$37.50
	NCS GED EXAM	02/12/2016	$17.50
	NCS GED EXAM	02/12/2016	$37.50
	NCS GED EXAM	02/12/2016	$17.50
	NCS GED EXAM	02/15/2016	$6.00
	NCS GED EXAM	02/15/2016	$37.50
	NCS GED EXAM	02/15/2016	$37.50
	NCS GED EXAM	02/15/2016	$37.50
	NCS GED EXAM	02/15/2016	$37.50
	NCS GED EXAM	02/18/2016	$37.50
	NCS GED EXAM	02/18/2016	$37.50
	NCS GED EXAM	02/18/2016	$37.50
	NCS GED EXAM	02/18/2016	$37.50
	NCS GED EXAM	02/19/2016	$37.50
			$2,482.00
MARK CAPRON	SHEPPARDS GLASS	02/12/2016	$866.70
	CU PSA SHOPPING MALL	02/25/2016	$90.00
			$956.70
MARY HAMMOND	FORMS AND SUPPLY - AOPD	02/05/2016	$336.64
	FORMS AND SUPPLY - AOPD	02/11/2016	$136.39
	FORMS AND SUPPLY - AOPD	02/17/2016	$14.48
			$487.51
ROBERT K WILLIAMS	LOWES #00385	02/01/2016	$32.37
	LOWES #00385	02/01/2016	$56.10
	AMAZON MKTPLACE PMTS	02/02/2016	$29.40
	PAYPAL ZORO.COM	02/02/2016	$23.93
	PAYPAL SHWRDORDRCT	02/02/2016	$119.96
	QUALIFIEDHARDWARE.COM	02/04/2016	$465.00
	AGRI DIRECT INC	02/04/2016	$91.47
	AMAZON MKTPLACE PMTS	02/07/2016	$29.44
	AMAZON MKTPLACE PMTS	02/07/2016	$13.90
	AMAZON MKTPLACE PMTS	02/07/2016	$44.62
	AMAZON.COM AMZN.COM/BILL	02/07/2016	$471.96
	JMAC SUPPLY	02/05/2016	$155.00

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT K WILLIAMS	AMAZON MKTPLACE PMTS	02/05/2016	$27.80
	MOMAR	02/04/2016	$338.72
	AMAZON.COM AMZN.COM/BILL	02/07/2016	$49.17
	AMAZON MKTPLACE PMTS	02/07/2016	$44.17
	AMAZON.COM AMZN.COM/BILL	02/08/2016	$66.00
	AMAZON MKTPLACE PMTS	02/08/2016	$91.44
	WW GRAINGER	02/09/2016	$26.97
	AMAZON MKTPLACE PMTS	02/11/2016	$36.01
	AMAZON.COM AMZN.COM/BILL	02/11/2016	$431.99
	PHILADELPHIA SECURITY	02/12/2016	$398.01
	Amazon.com	02/15/2016	$18.74
	AMAZON.COM AMZN.COM/BILL	02/15/2016	$529.84
	AMAZON.COM AMZN.COM/BILL	02/15/2016	$30.99
	AMAZON.COM AMZN.COM/BILL	02/21/2016	$56.63
	AMAZON.COM AMZN.COM/BILL	02/21/2016	$75.56
	Amazon.com	02/20/2016	$211.51
			$3,966.70
SAMUEL D BOWERS	LOWES #00385	02/10/2016	$113.00
	LOWES #00385	02/19/2016	$183.61
			$296.61
SHANNON STEVENS	WM SUPERCENTER #5318	02/01/2016	$8.10
			$8.10
SUSAN FERRELL	FORMS AND SUPPLY - AOPD	02/02/2016	$61.86
	FORMS AND SUPPLY - AOPD	02/24/2016	$427.35
			$489.21
TAMATHA NATES	AMAZON MKTPLACE PMTS	01/29/2016	$27.79
	AMAZON MKTPLACE PMTS	02/01/2016	$56.23
	AMAZON MKTPLACE PMTS	02/20/2016	$59.00
	BCT SOUTH CAROLINA	02/18/2016	$21.65
			$164.67
TOM DELOACH	BATTERYJACK INC	02/01/2016	$35.34
	BCT SOUTH CAROLINA	02/11/2016	$21.65
	MSFT E06001V144	02/13/2016	$240.00
	AMAZON.COM AMZN.COM/BILL	02/18/2016	$73.88
	BCT SOUTH CAROLINA	02/25/2016	$19.58
			$390.45
VERONDA DORLEY	FORMS AND SUPPLY - AOPD	02/24/2016	$481.66
			$481.66
WILLIE LUCAS	THESTAMPMAKER	02/18/2016	$203.68
			$203.68

Total for DEPT OF JUVENILE JUSTICE: $27,284.97

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY WILLIAMSON	OFFICE DEPOT #1214	02/03/2016	$55.30
	OFFICE DEPOT #1214	02/12/2016	$149.71
	USPS.COM CLICK66100611	02/23/2016	$6.45
	USPS.COM CLICK66100611	02/25/2016	$6.70
			$218.16
ANTHONY WILKS	LOWES #00385	02/16/2016	$23.66
			$23.66
APRIL D KOON	NPDB NPDB.HRSA.GOV	01/29/2016	$3.00
	NPDB NPDB.HRSA.GOV	01/29/2016	$3.00
	NPDB NPDB.HRSA.GOV	02/02/2016	$3.00
	NPDB NPDB.HRSA.GOV	02/04/2016	$3.00
	NPDB NPDB.HRSA.GOV	02/04/2016	$3.00
	NPDB NPDB.HRSA.GOV	02/04/2016	$3.00
	NPDB NPDB.HRSA.GOV	02/04/2016	$3.00
	NPDB NPDB.HRSA.GOV	02/04/2016	$3.00
	NPDB NPDB.HRSA.GOV	02/05/2016	$3.00
	NPDB NPDB.HRSA.GOV	02/09/2016	$3.00
	NPDB NPDB.HRSA.GOV	02/10/2016	$3.00
	NPDB NPDB.HRSA.GOV	02/10/2016	$3.00
	NPDB NPDB.HRSA.GOV	02/10/2016	$3.00
	NPDB NPDB.HRSA.GOV	02/10/2016	$3.00
	NPDB NPDB.HRSA.GOV	02/12/2016	$3.00
	NPDB NPDB.HRSA.GOV	02/16/2016	$3.00
	NPDB NPDB.HRSA.GOV	02/17/2016	$3.00
	NPDB NPDB.HRSA.GOV	02/18/2016	$3.00
	NPDB NPDB.HRSA.GOV	02/18/2016	$3.00
	NPDB NPDB.HRSA.GOV	02/23/2016	$3.00
	NPDB NPDB.HRSA.GOV	02/23/2016	$3.00
	NPDB NPDB.HRSA.GOV	02/23/2016	$3.00
	NPDB NPDB.HRSA.GOV	02/23/2016	$3.00
	NPDB NPDB.HRSA.GOV	02/25/2016	$3.00
	NPDB NPDB.HRSA.GOV	02/25/2016	$3.00
	NPDB NPDB.HRSA.GOV	02/25/2016	$3.00
			$78.00
B DUANE CASSIDY	LOWES #01120	02/23/2016	$60.44
			$60.44
BONITA M WATTERS	BC.SUITE 1751853	02/28/2016	$149.00
			$149.00
BRENT TURNER	WAL-MART #2928	01/29/2016	$138.79
	WM SUPERCENTER #2928	02/02/2016	$25.52
			$164.31
CAROL BAKER	OFFICEMAX CT IN#528259	02/05/2016	$179.53
			$179.53
CINDY BRAZELL	STAPLS7150781576000001	02/09/2016	$69.41

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
CINDY BRAZELL	XEROX SUPPLY TEXAS	02/23/2016	$425.52
	STAPLS7150781576000002	02/24/2016	$11.34
			$506.27
CONNIE C HUFFSTETLER	FORMS AND SUPPLY - AOPD	02/08/2016	$32.40
			$32.40
DEBRA LEBAR	TWC TIME WARNER CABLE	02/06/2016	$144.79
	DTV DIRECTV SERVICE	02/08/2016	$140.96
	HNS HughesNet.com	02/12/2016	$86.39
	TWC TIME WARNER CABLE	02/15/2016	$443.35
			$815.49
JANICE THOMAS	SLED BACKGROUND CHE	01/29/2016	$8.00
	SLED BACKGROUND CHE	01/28/2016	$8.00
	SLED BACKGROUND CHE	01/28/2016	$8.00
	SLED BACKGROUND CHE	01/28/2016	$8.00
	SLED BACKGROUND CHE	01/28/2016	$8.00
	SLED BACKGROUND CHE	01/28/2016	$8.00
	SLED BACKGROUND CHE	01/28/2016	$8.00
	SLED BACKGROUND CHE	01/28/2016	$8.00
	SLED BACKGROUND CHE	01/28/2016	$8.00
	SLED BACKGROUND CHE	01/28/2016	$8.00
	SLED BACKGROUND CHE	01/28/2016	$8.00
	SLED BACKGROUND CHE	01/28/2016	$8.00
	SLED BACKGROUND CHE	01/29/2016	$8.00
	SLED BACKGROUND CHE	01/28/2016	$8.00
	SLED BACKGROUND CHE	01/28/2016	$8.00
	SLED BACKGROUND CHE	01/29/2016	$8.00
	SLED BACKGROUND CHE	01/28/2016	$8.00
	SLED BACKGROUND CHE	01/28/2016	$8.00
	SLED BACKGROUND CHE	01/28/2016	$8.00
	SLED BACKGROUND CHE	01/28/2016	$8.00
	SLED BACKGROUND CHE	02/01/2016	$8.00
	SLED BACKGROUND CHE	02/01/2016	$8.00
	SLED BACKGROUND CHE	02/01/2016	$8.00
	SLED BACKGROUND CHE	02/01/2016	$8.00
	SLED BACKGROUND CHE	02/01/2016	$8.00
	SLED BACKGROUND CHE	02/01/2016	$8.00
	SLED BACKGROUND CHE	02/01/2016	$8.00
	SLED BACKGROUND CHE	02/02/2016	$8.00
	SLED BACKGROUND CHE	02/02/2016	$8.00
	SLED BACKGROUND CHE	02/02/2016	$8.00
	SLED BACKGROUND CHE	02/02/2016	$8.00
	SLED BACKGROUND CHE	02/02/2016	$8.00
	SLED BACKGROUND CHE	02/02/2016	$8.00
	SLED BACKGROUND CHE	02/02/2016	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

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

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	02/08/2016	$8.00
	SLED BACKGROUND CHE	02/10/2016	$8.00
	SLED BACKGROUND CHE	02/10/2016	$8.00
	SLED BACKGROUND CHE	02/10/2016	$8.00
	SLED BACKGROUND CHE	02/10/2016	$8.00
	SLED BACKGROUND CHE	02/10/2016	$8.00
	SLED BACKGROUND CHE	02/10/2016	$8.00
	SLED BACKGROUND CHE	02/10/2016	$8.00
	SLED BACKGROUND CHE	02/10/2016	$8.00
	SLED BACKGROUND CHE	02/10/2016	$8.00
	SLED BACKGROUND CHE	02/10/2016	$8.00
	SLED BACKGROUND CHE	02/10/2016	$8.00
	SLED BACKGROUND CHE	02/10/2016	$8.00
	SLED BACKGROUND CHE	02/10/2016	$8.00
	SLED BACKGROUND CHE	02/10/2016	$8.00
	SLED BACKGROUND CHE	02/10/2016	$8.00
	SLED BACKGROUND CHE	02/10/2016	$8.00
	SLED BACKGROUND CHE	02/10/2016	$8.00
	SLED BACKGROUND CHE	02/10/2016	$8.00
	SLED BACKGROUND CHE	02/10/2016	$8.00
	SLED BACKGROUND CHE	02/10/2016	$8.00
	SLED BACKGROUND CHE	02/10/2016	$8.00
	SLED BACKGROUND CHE	02/10/2016	$8.00
	SLED BACKGROUND CHE	02/10/2016	$8.00
	SLED BACKGROUND CHE	02/10/2016	$8.00
	SLED BACKGROUND CHE	02/10/2016	$8.00
	SLED BACKGROUND CHE	02/10/2016	$8.00
	SLED BACKGROUND CHE	02/10/2016	$8.00
	SLED BACKGROUND CHE	02/10/2016	$8.00
	SLED BACKGROUND CHE	02/10/2016	$8.00
	SLED BACKGROUND CHE	02/10/2016	$8.00
	SLED BACKGROUND CHE	02/10/2016	$8.00
	SLED BACKGROUND CHE	02/10/2016	$8.00
	SLED BACKGROUND CHE	02/10/2016	$8.00
	SLED BACKGROUND CHE	02/10/2016	$8.00
	SLED BACKGROUND CHE	02/10/2016	$8.00
	SLED BACKGROUND CHE	02/10/2016	$8.00
	SLED BACKGROUND CHE	02/10/2016	$8.00
	SLED BACKGROUND CHE	02/10/2016	$8.00
	SLED BACKGROUND CHE	02/10/2016	$8.00
	SLED BACKGROUND CHE	02/10/2016	$8.00
	SLED BACKGROUND CHE	02/10/2016	$8.00
	SLED BACKGROUND CHE	02/10/2016	$8.00
	SLED BACKGROUND CHE	02/10/2016	$8.00
	SLED BACKGROUND CHE	02/10/2016	$8.00
	SLED BACKGROUND CHE	02/10/2016	$8.00
	SLED BACKGROUND CHE	02/11/2016	$8.00
	SLED BACKGROUND CHE	02/11/2016	$8.00
	SLED BACKGROUND CHE	02/11/2016	$8.00
	SLED BACKGROUND CHE	02/12/2016	$8.00
	SLED BACKGROUND CHE	02/11/2016	$8.00
	SLED BACKGROUND CHE	02/11/2016	$8.00
	SLED BACKGROUND CHE	02/11/2016	$8.00
	SLED BACKGROUND CHE	02/11/2016	$8.00
	SLED BACKGROUND CHE	02/11/2016	$8.00
	SLED BACKGROUND CHE	02/11/2016	$8.00
	SLED BACKGROUND CHE	02/11/2016	$8.00
	SLED BACKGROUND CHE	02/16/2016	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	02/16/2016	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	02/19/2016	$8.00
	SLED BACKGROUND CHE	02/18/2016	$8.00
	SLED BACKGROUND CHE	02/19/2016	$8.00
	SLED BACKGROUND CHE	02/19/2016	$8.00
	SLED BACKGROUND CHE	02/19/2016	$8.00
	SLED BACKGROUND CHE	02/19/2016	$8.00
	SLED BACKGROUND CHE	02/19/2016	$8.00
	SLED BACKGROUND CHE	02/18/2016	$8.00
	SLED BACKGROUND CHE	02/18/2016	$8.00
	SLED BACKGROUND CHE	02/19/2016	$8.00
	SLED BACKGROUND CHE	02/19/2016	$8.00
	SLED BACKGROUND CHE	02/19/2016	$8.00
	SLED BACKGROUND CHE	02/19/2016	$8.00
	SLED BACKGROUND CHE	02/19/2016	$8.00
	SLED BACKGROUND CHE	02/18/2016	$8.00
	SLED BACKGROUND CHE	02/19/2016	$8.00
	SLED BACKGROUND CHE	02/22/2016	$8.00
	SLED BACKGROUND CHE	02/22/2016	$8.00
	SLED BACKGROUND CHE	02/22/2016	$8.00
	SLED BACKGROUND CHE	02/22/2016	$8.00
	SLED BACKGROUND CHE	02/22/2016	$8.00
	SLED BACKGROUND CHE	02/22/2016	$8.00
	SLED BACKGROUND CHE	02/22/2016	$8.00
	SLED BACKGROUND CHE	02/23/2016	$8.00
	SLED BACKGROUND CHE	02/23/2016	$8.00
	SLED BACKGROUND CHE	02/23/2016	$8.00
	SLED BACKGROUND CHE	02/23/2016	$8.00
	SLED BACKGROUND CHE	02/23/2016	$8.00
	SLED BACKGROUND CHE	02/23/2016	$8.00
	SLED BACKGROUND CHE	02/23/2016	$8.00
	SLED BACKGROUND CHE	02/23/2016	$8.00
	SLED BACKGROUND CHE	02/24/2016	$8.00
	SLED BACKGROUND CHE	02/24/2016	$8.00
	SLED BACKGROUND CHE	02/24/2016	$8.00
	SLED BACKGROUND CHE	02/24/2016	$8.00
	SLED BACKGROUND CHE	02/24/2016	$8.00
	SLED BACKGROUND CHE	02/24/2016	$8.00
	SLED BACKGROUND CHE	02/24/2016	$8.00
	SLED BACKGROUND CHE	02/24/2016	$8.00
	SLED BACKGROUND CHE	02/24/2016	$8.00
	SLED BACKGROUND CHE	02/24/2016	$8.00
	SLED BACKGROUND CHE	02/24/2016	$8.00
	SLED BACKGROUND CHE	02/24/2016	$8.00
	SLED BACKGROUND CHE	02/24/2016	$8.00
	SLED BACKGROUND CHE	02/24/2016	$8.00
	SLED BACKGROUND CHE	02/24/2016	$8.00
	SLED BACKGROUND CHE	02/24/2016	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	02/24/2016	$8.00
	SLED BACKGROUND CHE	02/25/2016	$8.00
	SLED BACKGROUND CHE	02/26/2016	$8.00
	SLED BACKGROUND CHE	02/25/2016	$8.00
	SLED BACKGROUND CHE	02/25/2016	$8.00
	SLED BACKGROUND CHE	02/26/2016	$8.00
	SLED BACKGROUND CHE	02/25/2016	$8.00
	SLED BACKGROUND CHE	02/25/2016	$8.00
			$1,816.00
JENNIFER COOPER	PRESS PLUS	01/31/2016	$8.95
	PRESS PLUS	02/12/2016	$6.95
	GAN 1120GRNVILLENEWCIR	02/15/2016	$9.95
			$25.85
JERRY GRIGGS	THRU-WALL INCORPORATED	02/01/2016	$307.40
	W P LAW INC	02/03/2016	$490.17
	JOHNSTONE SUPPLY 394	02/04/2016	$292.24
	LOWES #00499	02/09/2016	$189.98
	JOHNSTONE SUPPLY 394	02/08/2016	$12.31
	MANN TOOL AND SUPPLY	02/09/2016	$106.98
	JOHNSTONE SUPPLY 394	02/11/2016	$83.61
	JOHNSTONE SUPPLY 394	02/16/2016	$175.07
	DILLON SUPPLY COMPANY	02/16/2016	$439.19
	LOWES #02967	02/27/2016	$78.99
			$2,175.94
JOHN KESTOR	PIEDMONT PLASTICS CL	01/28/2016	$453.60
	BEST BUY 00014662	02/01/2016	$21.39
	SAFETYSIGN.COM	02/03/2016	$210.94
	LIBERTY LASER LLC	02/05/2016	$65.35
	LIBERTY LASER LLC	02/05/2016	$65.35
	WEST MARINE #197	02/05/2016	$130.68
	LOWES #00499	02/11/2016	$306.09
	OSI DISCOUNTSAFETYGEAR	02/12/2016	$446.61
	RESTROOM DIRECT RESTROO	02/12/2016	$351.41
	SMITH & JONES JANITORI	02/12/2016	$185.76
	SAFETYSIGN.COM	02/15/2016	$64.53
	COOK AND BOARDMAN	02/22/2016	$624.95
	SMITH & JONES JANITORI	02/24/2016	$823.83
	AMERICAN FLOOR MATS	02/25/2016	$412.76
	LOWES #00499	02/25/2016	$647.24
			$4,810.49
KEN KERBER	GALLS	02/24/2016	$151.61
	GALLS	02/28/2016	$115.05
			$266.66
MATT FAILE	AMAZON MKTPLACE PMTS	02/01/2016	$119.85
	AMAZON MKTPLACE PMTS	02/01/2016	$171.60

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
MATT FAILE	AMAZON MKTPLACE PMTS	02/03/2016	$223.98
	AMAZON MKTPLACE PMTS	02/03/2016	$149.32
	AMAZON MKTPLACE PMTS	02/18/2016	$38.99
	AMAZON MKTPLACE PMTS	02/22/2016	$15.49
	DNH GODADDY.COM	02/23/2016	$167.97
	Amazon.com	02/24/2016	$11.56
			$898.76
MIRANDA TURNER	STAPLES 00108449	02/04/2016	$178.04
			$178.04
RALPH L BUSBY	ELECTRIC CONTROL & SUPPLY	01/28/2016	$23.47
	L N CURTIS AND SONS	01/29/2016	$183.10
	SAFE INDUSTRIES	02/26/2016	$168.79
			$375.36
RAY HOSHALL	SLED BACKGROUND CHE	01/29/2016	$26.00
	SLED BACKGROUND CHE	02/13/2016	$26.00
	SLED BACKGROUND CHE	02/13/2016	$26.00
	SLED BACKGROUND CHE	02/13/2016	$26.00
	SLED BACKGROUND CHE	02/13/2016	$26.00
	SLED BACKGROUND CHE	02/13/2016	$26.00
	SLED BACKGROUND CHE	02/12/2016	$26.00
	SLED BACKGROUND CHE	02/13/2016	$26.00
	SLED BACKGROUND CHE	02/12/2016	$26.00
	SLED BACKGROUND CHE	02/13/2016	$26.00
	SLED BACKGROUND CHE	02/13/2016	$26.00
	SLED BACKGROUND CHE	02/13/2016	$26.00
	SLED BACKGROUND CHE	02/13/2016	$26.00
	SLED BACKGROUND CHE	02/12/2016	$26.00
	SLED BACKGROUND CHE	02/13/2016	$26.00
	SLED BACKGROUND CHE	02/12/2016	$26.00
	SLED BACKGROUND CHE	02/13/2016	$26.00
	SLED BACKGROUND CHE	02/12/2016	$26.00
	SLED BACKGROUND CHE	02/13/2016	$26.00
	SLED BACKGROUND CHE	02/13/2016	$26.00
	SLED BACKGROUND CHE	02/13/2016	$26.00
	SLED BACKGROUND CHE	02/13/2016	$26.00
	SLED BACKGROUND CHE	02/11/2016	$26.00
	SLED BACKGROUND CHE	02/13/2016	$26.00
	SLED BACKGROUND CHE	02/14/2016	$26.00
	SLED BACKGROUND CHE	02/14/2016	$26.00
	SLED BACKGROUND CHE	02/14/2016	$26.00
	SLED BACKGROUND CHE	02/14/2016	$26.00
	SLED BACKGROUND CHE	02/14/2016	$26.00
	SLED BACKGROUND CHE	02/14/2016	$26.00
	SLED BACKGROUND CHE	02/14/2016	$26.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
RAY HOSHALL	SLED BACKGROUND CHE	02/14/2016	$26.00
	SLED BACKGROUND CHE	02/14/2016	$26.00
	SLED BACKGROUND CHE	02/14/2016	$26.00
	SLED BACKGROUND CHE	02/14/2016	$26.00
	SLED BACKGROUND CHE	02/14/2016	$26.00
	SLED BACKGROUND CHE	02/14/2016	$26.00
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	SLED BACKGROUND CHE	02/14/2016	$26.00
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	SLED BACKGROUND CHE	02/14/2016	$26.00
	SLED BACKGROUND CHE	02/14/2016	$26.00
	SLED BACKGROUND CHE	02/14/2016	$26.00
	SLED BACKGROUND CHE	02/14/2016	$26.00
	SLED BACKGROUND CHE	02/14/2016	$26.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
RAY HOSHALL	SLED BACKGROUND CHE	02/14/2016	$26.00
	SLED BACKGROUND CHE	02/14/2016	$26.00
	SLED BACKGROUND CHE	02/14/2016	$26.00
	SLED BACKGROUND CHE	02/14/2016	$26.00
	SLED BACKGROUND CHE	02/14/2016	$26.00
	SLED BACKGROUND CHE	02/14/2016	$26.00
	SLED BACKGROUND CHE	02/14/2016	$26.00
	SLED BACKGROUND CHE	02/14/2016	$26.00
	SLED BACKGROUND CHE	02/14/2016	$26.00
	SLED BACKGROUND CHE	02/14/2016	$26.00
	SLED BACKGROUND CHE	02/14/2016	$26.00
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	SLED BACKGROUND CHE	02/14/2016	$26.00
	SLED BACKGROUND CHE	02/14/2016	$26.00
	SLED BACKGROUND CHE	02/14/2016	$26.00
	SLED BACKGROUND CHE	02/14/2016	$26.00
	SLED BACKGROUND CHE	02/14/2016	$26.00
	SLED BACKGROUND CHE	02/14/2016	$26.00
			$2,496.00
RICK DUNN	OFFICE DEPOT #332	02/11/2016	$80.97
			$80.97
ROGER C MOORE	GIH GLOBALINDUSTRIALEQ	01/29/2016	$157.95
	AMAZON MKTPLACE PMTS	02/02/2016	$91.00
	HD SUPPLY WATERWORKS 552	02/04/2016	$150.03
	CHARLESTON ALUMINUM	02/10/2016	$267.50
	TRUCK SUPPLY COMPANY O	02/12/2016	$65.80
	IRMO OUTDOOR EQUIPMENT	02/12/2016	$578.88
	DILLON SUPPLY COMPANY	02/16/2016	$474.74
	CAMPING WORLD #96	02/23/2016	$141.22
	DILLON SUPPLY COMPANY	02/23/2016	$743.35
			$2,670.47
RONALD ADAMS	THE BOOTJACK INC	02/02/2016	$112.29
	DELTA AIR 0062334531230	02/10/2016	$435.20
			$547.49
SHAWN STICKLE	INT'L CODE COUNCIL INC	02/04/2016	$800.00
			$800.00
STANLEY WILLIAMS	WALMART.COM	02/04/2016	$237.43
	WALMART.COM 8009666546	02/10/2016	$306.61
			$544.04
TERRELL BROWN	LOWES #00385	01/29/2016	$81.13
	LOWES #00385	02/04/2016	$112.80
	OSWALD WHOLESALE LUMBER I	02/09/2016	$680.41
			$874.34
TIM WOJCIK	GALLS	02/04/2016	$273.94

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
TIM WOJCIK	GALLS	02/04/2016	$111.95
	GALLS	02/05/2016	$112.54
			$498.43

Total for DEPT OF LABOR,LICENSING,& REGULATION: $21,286.10

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ACHI TREPTOW	AMAZON MKTPLACE PMTS	02/03/2016	$135.29
	AMAZON MKTPLACE PMTS	02/06/2016	$145.99
	AMAZON MKTPLACE PMTS	02/05/2016	$79.99
	AMAZON MKTPLACE PMTS	02/10/2016	$95.99
	ADVANCE AUTO PARTS #5730	02/17/2016	$145.21
	WILSON ELECTRONICS	02/19/2016	$147.98
	AMAZON MKTPLACE PMTS	02/23/2016	$34.19
	SP KCRMANUFACTURING	02/23/2016	$200.00
	NOR NORTHERN TOOL	02/24/2016	$52.28
	WM SUPERCENTER #625	02/24/2016	$91.23
	L N CURTIS AND SONS	02/24/2016	$297.65
	AMAZON.COM AMZN.COM/BILL	02/24/2016	$182.70
	AMAZON MKTPLACE PMTS	02/25/2016	$51.04
	OFFICE DEPOT #1214	02/24/2016	$205.02
			$1,864.56
ADAM HAIDARY	MIKE MCKNIGHTS AUTOMOT	02/23/2016	$75.21
	MIKE MCKNIGHTS AUTOMOT	02/24/2016	$265.58
			$340.79
ADAM HENDERSON	BROCKS AUTO REPAIR	02/09/2016	$412.32
	BEAUFORT BOAT & DOCK SUPP	02/27/2016	$23.27
			$435.59
ADAM REX	BOBCAT OF COLUMBIA	01/29/2016	$368.21
	AMAZON MKTPLACE PMTS	02/03/2016	$43.68
	TRACTOR-SUPPLY-CO #0453	02/08/2016	$128.38
	TRACTOR-SUPPLY-CO #0453	02/08/2016	$579.85
	WILLINGHAM SON BUILDING	02/09/2016	$128.14
	TRACTOR-SUPPLY-CO #0453	02/09/2016	$289.35
	AMAZON.COM AMZN.COM/BILL	02/10/2016	$135.79
	CROUCH HARDWARE AND FARM	02/12/2016	$273.49
	WILLINGHAM SON BUILDING	02/12/2016	$5.21
	LOWES #02520	02/18/2016	$10.06
	LOWES #02520	02/18/2016	$24.70
	OREILLY AUTO 00014761	02/25/2016	$23.53
	OREILLY AUTO 00014761	02/26/2016	$9.60
			$2,019.99
ALBERT SEGARS	LOWES #01521	02/13/2016	$19.83
	MIKES MARINE REPAIR INC	02/19/2016	$1,388.52
			$1,408.35
ALEX BRANHAM	HARBOR FREIGHT TOOLS 120	02/02/2016	$41.01
	ADVANCE AUTO PARTS #5210	02/02/2016	$38.86
			$79.87
ALIX PEDRAZA	KEYS PRINTING	02/26/2016	$281.45
			$281.45
ALLAN HAZEL	NORTHERN TOOL EQUIP	01/30/2016	$75.94

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN HAZEL	WEST MARINE 1258	02/25/2016	$99.78
			$175.72
ALLEN BRIDGMAN	SCHOFIELD HARDWARE	02/02/2016	$60.36
	BEN MEADOWS	02/05/2016	$398.09
	MOSELEY OUTDOOR POWER EQ	02/05/2016	$19.28
	BEN MEADOWS	02/05/2016	$67.85
	TRACTOR SUPPLY #1141	02/06/2016	$9.04
	AGRI SUPPLY - FLORENCE	02/09/2016	$346.31
	AGRI SUPPLY - FLORENCE	02/17/2016	$51.95
	FACTORY OUTLET MAXTOOL	02/18/2016	$779.98
	MCMASTER-CARR	02/17/2016	$434.42
	AGRI SUPPLY - FLORENCE	02/19/2016	$172.88
	HCO	02/19/2016	$39.98
	COLLINS FIRE EXTINGUISHE	02/22/2016	$171.56
	DOA FORESTRY TREES INT	02/22/2016	$378.00
	AMAZON MKTPLACE PMTS	02/22/2016	$80.48
	AMAZON MKTPLACE PMTS	02/23/2016	$44.97
	WILLIS ORCHARD	02/22/2016	$211.88
	BARNES&NOBLE.COM-BN	02/26/2016	$26.98
	GENERATION 3 POWERSPOR	02/26/2016	$252.87
	SCHOFIELD HARDWARE	02/26/2016	$43.84
			$3,590.72
ALVIN STOKES	AMERICAN STAINLESS	01/28/2016	$545.32
	AMERICAN STAINLESS	01/28/2016	$362.10
	HARGRAY	02/01/2016	$363.84
	Amazon.com	02/02/2016	$154.68
	THE HOME DEPOT 1115	02/02/2016	$21.12
	BEST BUY MHT 00006643	02/05/2016	$31.79
			$1,478.85
AMANDA FORNAL	HAY TIRE COMPANY INC	02/10/2016	$84.08
	ALL SEASONS TRUE VALUE	02/10/2016	$66.88
	LOWES #00661	02/10/2016	$126.98
	TELEDYNE ISCO	02/12/2016	$881.42
	YSI	02/16/2016	$490.00
	ALL SEASONS TRUE VALUE	02/19/2016	$50.54
			$1,699.90
AMANDA STROUD	COLUMBIA FLAG & SIGN COM	02/03/2016	$926.64
	DNH GODADDY.COM	02/04/2016	$99.44
	DISPLAYIT, INC.	02/05/2016	$500.00
	GEBBIE PRESS INC.	02/04/2016	$144.75
	THE MANNING TIMES	02/05/2016	$600.00
	BestBuyCom780802005731	02/08/2016	$257.57
	FORMS AND SUPPLY - AOPD	02/15/2016	$54.65
	LEXINGTON PRINTING	02/26/2016	$349.92
	COLONIAL PRINTING INC	02/26/2016	$605.52

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$3,538.49
AMY DUKES	PUBLIX #633	02/04/2016	$17.76
	ATLANTIC GAME AND TACKLE	02/17/2016	$82.96
	ATLANTIC GAME AND TACKLE	02/17/2016	$9.72
	PUBLIX #633	02/24/2016	$49.69
			$160.13
AMY STATON	BATTERIES PLUS 692	01/31/2016	$100.71
	BLUE RIDGE AUTOMOTIVE	02/01/2016	$44.62
	BRADYS FRAME & ALIGNME	02/02/2016	$172.01
	OREILLY AUTO 00018838	02/21/2016	$25.42
	ADVANCE AUTO PARTS #5820	02/21/2016	$95.34
			$438.10
AMY TEGELER	MARBIL1.COM	02/04/2016	$790.40
	WILDLIFE ACOUSTICS INC	02/04/2016	$1,368.83
	Amazon.com	02/06/2016	$256.20
	Amazon.com	02/05/2016	$481.40
			$2,896.83
ANDRE THOMPSON	WM SUPERCENTER #627	02/02/2016	$30.11
			$30.11
ANDREW BEAM	SEELS OUTBOARD	02/01/2016	$1,306.08
	ADVANCE AUTO PARTS #5020	02/12/2016	$76.98
			$1,383.06
ANDREW GELDER	PENDLETON TIRE COMPANY	02/01/2016	$25.00
			$25.00
ANDREW GODOWNS	ZIPPY LUBE, INC.	02/20/2016	$42.59
			$42.59
ANGUS M MACBRIDE	WW GRAINGER	01/29/2016	$173.34
	LOWES #00661	02/04/2016	$121.53
	SHERWIN WILLIAMS #2293	02/04/2016	$12.35
	LOWES #00661	02/09/2016	$142.45
	WW GRAINGER	02/25/2016	$346.66
			$796.33
ANNA SMITH	EB SOUTH CAROLINA CHA	02/03/2016	$22.09
			$22.09
APRIL ATKINSON	FAMILY DOLLAR #1515	02/05/2016	$10.80
			$10.80
APRIL SMITH	WAL-MART #1017	02/19/2016	$23.08
			$23.08
BARBARA HASTY	BCT SOUTH CAROLINA	01/29/2016	$21.65
	US INK AND TONER	02/10/2016	$2,072.77
	FORMS AND SUPPLY - AOPD	02/16/2016	$397.55
			$2,491.97

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA TAYLOR	ABBOTTS AUTO CARE AND TIR	02/16/2016	$62.11
	WILEY ARTICLE PDF	02/25/2016	$38.00
			$100.11
BARRETT BAXTER	WEBSTER'S AUTO & TOWING	02/16/2016	$925.99
	RIDGELAND TIRE AND AUTO	02/16/2016	$249.02
			$1,175.01
BEN DUNCAN	WAL-MART #4384	02/01/2016	$40.59
	GERALD'S TIRES #4	02/05/2016	$890.81
			$931.40
BEN DYAR	LOWES #00661	02/04/2016	$5.91
	SEWEE OUTPOST	02/18/2016	$3.79
	SUPERIOR DIESEL INC	02/22/2016	$200.14
	COLUMBIA FLAG & SIGN COM	02/23/2016	$881.28
	COLUMBIA FLAG & SIGN COM	02/24/2016	$66.25
	LOWES #00661	02/24/2016	$46.42
			$1,203.79
BEN GRAHAM	BUDGET TIRE	02/01/2016	$35.00
	AUTOGLASSNOW #09	02/09/2016	$187.85
			$222.85
BENJAMIN STONE	LOWES #00661	02/02/2016	$6.16
	WM SUPERCENTER #2348	02/19/2016	$50.86
	PALMETTO STATE STEEL	02/26/2016	$176.31
			$233.33
BENJAMIN THOMAS IV	WM SUPERCENTER #6576	01/29/2016	$25.82
	ACADEMY SPORTS# 183	02/17/2016	$107.98
	SQ J&J MARINA INC	02/21/2016	$5.40
	LANE'S SHOPPING CE	02/21/2016	$10.63
	GOODYEAR AUTO SVS CT 2323	02/25/2016	$726.56
			$876.39
BENJAMIN WHALEY JR	PALMETTO 4X4 & TRUCK SPEC	01/29/2016	$887.46
	SpeeDee Oil Change, James	02/03/2016	$54.93
	WM SUPERCENTER #2348	02/24/2016	$36.85
			$979.24
BERT LUPER	GERALD'S TIRES #4	02/05/2016	$890.81
	C&M AUTOMOTIVE	02/17/2016	$1,306.56
			$2,197.37
BILLY DUKES	FORMS AND SUPPLY - AOPD	02/05/2016	$188.06
	OFFICE DEPOT #1214	02/05/2016	$40.14
	DELANEY MEETING AND EVENT	02/16/2016	$410.00
	APEXGRAPHIX	02/19/2016	$334.80
	DELTA AIR 0062335154465	02/18/2016	$680.20
	IRMO TROPHY OF S CAROLINA	02/22/2016	$44.83
			$1,698.03

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BLAKE BAXLEY	WALKER TIRE	02/16/2016	$246.74
	FRANK''S CAR WASHSUMTER	02/17/2016	$10.00
	JOHNSON MARINE LLC	02/23/2016	$138.03
			$394.77
BOBBIE GAMBLE	TIDELANDS FORD LINCOLN	02/16/2016	$61.00
	MERCERS WELDING LLC	02/16/2016	$40.00
	GEORGETOWN NAPA 0027140	02/17/2016	$40.79
			$141.79
BOYKIN GASKINS	MAR MAC CONSTRUCTION PRO	02/01/2016	$42.23
	CMC BUILDING SUPPLY INC	02/01/2016	$64.80
	S & D AUTO PARTS #1	02/10/2016	$31.50
	CMC BUILDING SUPPLY INC	02/17/2016	$7.56
			$146.09
BRADLEY MILLER	BATTERIES PLUS	02/01/2016	$56.45
	BEST BUY 00002725	02/01/2016	$67.80
	CABELAS RETAIL GREENVILLE	02/01/2016	$448.34
	PIEDMONT TIRE	02/04/2016	$295.04
	CABELAS RETAIL GREENVILLE	02/12/2016	$63.59
	CABELAS RETAIL GREENVILLE	02/12/2016	$656.99
			$1,588.21
BRANDON ELEBY	CENTRAL TRUE VALUE	02/26/2016	$35.46
			$35.46
BRANDON HENRY	JASONS STATION	02/09/2016	$37.50
			$37.50
BRANDON SMITH	INTERSTATE BATTERY SYSTEM	02/11/2016	$104.95
			$104.95
BRANT ELLIOTT	HEMINGWAY POWER EQUIPMENT	01/28/2016	$81.30
	SPARROW & KENNEDY TRACTOR	02/09/2016	$595.46
			$676.76
BRIAN BOYLESTON	LOWES #00499	01/29/2016	$45.97
	PENTAIR AQUATIC ECO SYS	02/04/2016	$334.29
	PENTAIR AQUATIC ECO SYS	02/04/2016	$2,068.47
	THE HOME DEPOT #1106	02/06/2016	$31.29
	AMAZON MKTPLACE PMTS	02/10/2016	$14.89
	Amazon.com	02/10/2016	$14.76
	WW GRAINGER	02/11/2016	$622.68
	CRADLEPOINT	02/13/2016	$153.45
	AIRGAS SOUTH	02/17/2016	$83.16
	WW GRAINGER	02/18/2016	$317.20
	WW GRAINGER	02/18/2016	$190.52
	WW GRAINGER	02/18/2016	$24.03
	WW GRAINGER	02/18/2016	$759.03
	WW GRAINGER	02/18/2016	$887.47
	WW GRAINGER	02/18/2016	$126.47

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN BOYLESTON	THE HOME DEPOT #1106	02/17/2016	$111.18
	ORANGEBURG MILLING CO	02/20/2016	$111.71
	HOSEPOWER USA	02/22/2016	$103.75
	W P LAW INC	02/22/2016	$309.14
	ACE HARDWARE CAYCE	02/23/2016	$112.79
			$6,422.25
BRIAN CORBETT	WALMART.COM 8009666546	02/03/2016	$28.95
			$28.95
BRIAN CRAWFORD	PIT STOP SERVICE CENTER I	01/29/2016	$33.00
	COOPER RIVER MARINE	02/26/2016	$110.91
			$143.91
BRIAN KAMINSKAS	THE BOAT SHED INC	02/19/2016	$372.77
			$372.77
BRIAN LONG	LOWES #00385	02/02/2016	$185.67
	SPORTSMANS WAREHOUSE 155	02/03/2016	$43.69
	JIFFY LUBE # 2194	02/04/2016	$128.08
	IRMO LOCK CO INC	02/11/2016	$38.73
	TRACTOR SUPPLY # 1365	02/12/2016	$51.79
	TRACTOR SUPPLY # 1365	02/17/2016	$17.13
	THE HOME DEPOT 1112	02/19/2016	$58.16
	ACE HARDWARE CAYCE	02/24/2016	$69.54
	LOWES #00499	02/24/2016	$5.87
	WILSON TRACTOR INC	02/25/2016	$127.19
	SPORTSMANS WAREHOUSE 155	02/26/2016	$348.62
			$1,074.47
BRIAN WELCH	M AND A QUICK LUBE	02/02/2016	$122.81
	PALMETTO STATE ARMORY	02/21/2016	$67.40
	CRAIGS FIREARMS SC	02/22/2016	$79.36
	Amazon.com	02/26/2016	$68.66
			$338.23
BRITTANY CALDWELL	LAMINATOR.COM	02/26/2016	$255.19
			$255.19
BROOKE CZWARTACKI	LOWES #01004	02/05/2016	$16.62
	ALL SEASONS TRUE VALUE	02/16/2016	$8.13
	THE GEOLOGICAL SOCIETY	02/26/2016	$155.00
			$179.75
BRYAN FRAZIER	LOWES #00661	02/01/2016	$36.63
	ADVANCED TELEMETRY SYSTEM	02/02/2016	$341.00
			$377.63
BRYAN GROOMS	AUTO PARTS, INC	02/01/2016	$75.65
	CENTRAL TRUE VALUE	02/11/2016	$116.51
	CPS 2010-2025-2030-2041	02/12/2016	$2,321.90
	HANDY MART CITGO	02/19/2016	$45.55

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN GROOMS	KRU-KEL CO INC	02/24/2016	$150.21
	HILL TIRE & AUTO CTR INC	02/24/2016	$319.41
			$3,029.23
BRYAN KYZER	PROFESSIONAL PRINT	01/29/2016	$664.20
	IN SHRED 360	02/02/2016	$584.64
	ALL AMERICAN TROPHY	02/05/2016	$25.16
	FORMS AND SUPPLY - AOPD	02/04/2016	$37.30
	TROY GROUP INC	02/08/2016	$1,094.24
	TROY GROUP INC	02/08/2016	$1,823.17
	TROY GROUP INC	02/12/2016	$1,221.27
	COLUMBIA FLAG & SIGN COM	02/12/2016	$132.70
	TROY GROUP INC	02/11/2016	$1,435.57
			$7,018.25
BYRON WHITE	LOWES #00661	02/19/2016	$54.08
			$54.08
C. KENDALL CHAVEZ	LAKE JOCASSEE DIVE SHOP	02/08/2016	$99.00
			$99.00
CAMERON DOLL	ABRAXIS LLC	02/23/2016	$485.00
	HACH COMPANY	02/23/2016	$79.08
			$564.08
CAMERON GRAVELY	WM SUPERCENTER #3191	02/09/2016	$16.86
	BUDDYS CHAIN SAW	02/22/2016	$231.49
	LOWES #03071	02/23/2016	$32.40
	LOWES #03071	02/24/2016	$142.28
	LOWES #03071	02/25/2016	$27.45
			$450.48
CARL BUSSELS	METROINSTITUTE CPPA	02/10/2016	$50.00
	WEST MARINE #134	02/09/2016	$217.50
	METROINSTITUTE CPPA	02/10/2016	$50.00
	WEST MARINE 1264	02/26/2016	$48.80
			$366.30
CAROLINE CAUSEY	USPS 45181295519800374	02/02/2016	$4.26
	USPS 45181295519800374	02/03/2016	$1.64
	FRANK''S EXPRESS NE	02/11/2016	$9.00
			$14.90
CAROLINE KELLETT	HOLLYWOOD HARDWARE	02/08/2016	$119.41
	HOLLYWOOD HARDWARE	02/15/2016	$184.44
			$303.85
CAROLINE PINCKNEY	FORMS AND SUPPLY - AOPD	02/02/2016	$25.84
	PACER800-676-6856IR	02/08/2016	$39.20
	FORMS AND SUPPLY - AOPD	02/09/2016	$95.02
			$160.06
CARY ROBINSON	WM SUPERCENTER #1017	02/10/2016	$63.66

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CARY ROBINSON	DIXIE AUTO PARTS	02/16/2016	$10.81
	PROTHRO CHEVROLET	02/18/2016	$60.98
			$135.45
CATHRYN BLAND	BOBCAT OF SAVANNAH	01/29/2016	$133.72
	WAL-MART #1011	02/04/2016	$123.02
	JAGER PRO	02/19/2016	$1,170.00
	KCT SUPPLY	02/26/2016	$77.50
	USPS 45328007213238993	02/26/2016	$13.80
			$1,518.04
CATHY BAZZEL	FASTENAL COMPANY01	02/16/2016	$321.00
			$321.00
CATHY COOK	WALTERBORO CASH AND CA	01/29/2016	$66.59
	CITY ELECTRIC #488	01/29/2016	$145.80
	FASTENAL COMPANY01	01/29/2016	$515.70
	WAL-MART #1748	02/03/2016	$38.28
	CARMICHAEL OIL OF WALTERB	02/04/2016	$515.41
	WALTERBORO CASH AND CA	02/04/2016	$55.61
	BUDGET TIRE	02/05/2016	$26.63
	SQ BEST PLUMBING INC	02/10/2016	$295.00
	SUNGLASS HUT 4397	02/11/2016	$600.00
	CITY ELECTRIC #488	02/10/2016	$71.28
	H&M #407	02/11/2016	$55.05
	BATH & BODY WORKS #2160	02/11/2016	$400.00
			$2,785.35
CHAD HOLBROOK	OREGON RFID, INC.	02/18/2016	$213.07
			$213.07
CHARLES BOWEN	OREILLY AUTO 00018184	01/30/2016	$3.62
	LEROYS SERVICE STATION	02/24/2016	$1,771.24
			$1,774.86
CHARLES BURNSED	SHERWIN WILLIAMS #2293	02/02/2016	$107.13
	APS CHARLESTON 005H	02/04/2016	$180.98
	PATTONS INC	02/04/2016	$40.00
	CHARLESTON NOLAND CO	02/08/2016	$88.24
	THE TRANE COMPANY	02/09/2016	$167.84
	LOWES #00661	02/11/2016	$145.95
	W C ROUSE AND SONS INC	02/11/2016	$172.75
	APS CHARLESTON 005H	02/17/2016	$410.59
	KRU-KEL CO INC	02/22/2016	$236.18
	KRU-KEL CO INC	02/26/2016	$73.32
			$1,622.98
CHARLES COVINGTON	FUNDERBURK'S AUTO VALU	02/03/2016	$39.95
	LOWES #02803	02/11/2016	$399.07
	BLUE WATER POOLS	02/11/2016	$62.59
	PEE DEE FARM SUPPLY	02/13/2016	$4.86

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES COVINGTON	GATEWAY #2 HART	02/11/2016	$10.58
	WAL-MART #0642	02/12/2016	$60.96
	CMC BUILDING SUPPLY INC	02/17/2016	$11.23
	CMC BUILDING SUPPLY INC	02/17/2016	$19.49
	ZEIGLER BROS INC	02/11/2016	$920.75
	IN PRECISION COMPONENTS	02/22/2016	$1,245.00
	BROCKS AUTO REPAIR	02/22/2016	$349.93
	CMC BUILDING SUPPLY INC	02/22/2016	$4.82
	CAROLINA INDUSTRIAL	02/25/2016	$55.78
			$3,185.01
CHARLES RUTH	KEYS PRINTING	02/17/2016	$1,103.65
	TYDEN BROOKS	02/26/2016	$410.00
			$1,513.65
CHARLIE POETA	BASS PRO ONLINE	02/01/2016	$87.42
	THE UPS STORE 3479	02/04/2016	$86.01
	LEE TRANSPORT EQUIPMENT	02/10/2016	$1,106.78
	THE UPS STORE 3479	02/12/2016	$157.80
	TFS FISHER SCI CHI	02/26/2016	$58.71
			$1,496.72
CHARLOTTE HOPE	ALL SEASONS TRUE VALUE	02/24/2016	$21.17
	FORESTRY SUPPLIERS	02/24/2016	$63.31
			$84.48
CHARLOTTE MAYHUGH	GOODYEAR AUTO SVS CT 2323	02/12/2016	$919.39
			$919.39
CHISOLM FRAMPTON	AMERICAN AIR0012363386644	02/05/2016	$709.20
	WM SUPERCENTER #2348	02/06/2016	$21.44
			$730.64
CHRIS COBB	ADVANCE AUTO PARTS #5680	02/07/2016	$78.31
	XPRESS LUBE OF SENECA BYP	02/09/2016	$51.84
	TRI STAR	02/23/2016	$58.28
			$188.43
CHRIS GRAVELY	L&L FEED AND GARDEN	02/01/2016	$21.94
	L&L FEED AND GARDEN	02/04/2016	$21.94
	L&L FEED AND GARDEN	02/08/2016	$21.94
	LOWES #03071	02/08/2016	$40.54
	WM SUPERCENTER #3191	02/13/2016	$39.88
	LOWES #00469	02/16/2016	$97.41
	TRI-COUNTY ACE BLDRS S	02/17/2016	$332.42
	L&L FEED AND GARDEN	02/18/2016	$35.31
	L&L FEED AND GARDEN	02/22/2016	$21.94
			$633.32
CHRIS GREGORY	LUGOFF FORD LINCOLN MERCU	02/03/2016	$759.06
	CAROLINA INTL TRUCKS	02/04/2016	$90.57
	CAROLINA INTL TRUCKS	02/04/2016	$61.52

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$911.15
CHRIS MANGUM	LEE TRANSPORT EQUIPMENT	02/04/2016	$196.56
	NAPA STORE 1015002	02/03/2016	$193.84
			$390.40
CHRIS PAGE	TWC TIME WARNER CABLE	02/06/2016	$124.85
			$124.85
CHRIS THOMASON	INTERSTATE BATTERIES	02/01/2016	$119.77
	LOWES #00639	02/04/2016	$16.18
	TRACTOR SUPPLY CO #1708	02/11/2016	$26.74
	CAROLINA POWER EQUIPMENT	02/19/2016	$273.03
	BARNWELL SERVICE CENTER I	02/22/2016	$258.61
			$694.33
CHRISTINE HAND	AVIAN RESEARCH SUPPLIE	01/29/2016	$121.00
	AVINET INC	01/29/2016	$298.69
	ADVANCE AUTO PARTS #7382	02/01/2016	$122.42
	AMAZON MKTPLACE PMTS	02/04/2016	$98.28
	AMAZON MKTPLACE PMTS	02/04/2016	$27.90
	BATTERIES PLUS #39	02/07/2016	$2.71
	AMAZON MKTPLACE PMTS	02/17/2016	$32.51
	AMAZON MKTPLACE PMTS	02/17/2016	$15.43
	WM SUPERCENTER #1748	02/18/2016	$231.45
	AMAZON MKTPLACE PMTS	02/18/2016	$29.98
	PACIFIC PUBLISHERS LLC	02/17/2016	$19.95
	AMAZON MKTPLACE PMTS	02/18/2016	$11.94
	Amazon.com	02/18/2016	$18.87
	THE UPS STORE #6303	02/23/2016	$21.43
	AMAZON MKTPLACE PMTS	02/24/2016	$759.57
	AMAZON MKTPLACE PMTS	02/26/2016	$137.59
	AMAZON.COM AMZN.COM/BILL	02/26/2016	$176.12
	AMAZON MKTPLACE PMTS	02/26/2016	$343.45
			$2,469.29
CHRISTOPHER BROWN	LANDSTAR SYSTEM HOLDINGS	02/02/2016	$824.00
	SXM SIRIUSXM.COM/ACCT	02/05/2016	$44.88
	HOLLYWOOD HARDWARE	02/10/2016	$53.13
	PODS OF CAROLINA - CHARLE	02/11/2016	$286.96
	HOLLYWOOD HARDWARE	02/18/2016	$40.13
	PAXTON COMPANY	02/22/2016	$1,481.03
	PAXTON COMPANY	02/25/2016	$1,364.45
			$4,094.58
CHRISTOPHER E SHAW	USPS 45280000429812328	02/04/2016	$1.20
	FORESTRY SUPPLIERS	02/11/2016	$17.05
	HOLLY HILL FARM CENTER	02/19/2016	$80.25
	ACADEMY.COM	02/19/2016	$96.29
	WAL-MART #0616	02/24/2016	$16.02

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER E SHAW	POOSERS MUFFLER & ALIGN	02/24/2016	$63.92
			$274.73
CHRISTOPHER GARNER	VERIZON WRLS 07023-01	02/24/2016	$40.68
			$40.68
CINDY GLICK	BLU SITE SOLUTIONS OF SAV	02/01/2016	$525.30
	COFFEE.ORG INC	02/01/2016	$313.07
	AMAZON MKTPLACE PMTS	02/04/2016	$72.43
	MICHAELS.COM	02/06/2016	$43.52
	AMAZON MKTPLACE PMTS	02/08/2016	$20.00
	ETSY.COM	02/09/2016	$13.80
	WM SUPERCENTER #2832	02/13/2016	$8.91
	MICHAELS STORES 1228	02/13/2016	$2.76
	THE WEBSTAURANT STORE	02/18/2016	$53.03
	ROUND EYE SUPPLY	02/18/2016	$454.03
	PIGGLY WIGGLY #186	02/23/2016	$54.02
			$1,560.87
CLINT WELLS	BRADS MUFFLER	02/10/2016	$130.00
	BRYANS AUTOMOTIVE	02/17/2016	$35.00
			$165.00
CODY BRITT	SAFELITE AUTOGLASS	02/26/2016	$337.09
	HUGGINS AUTO SERVICE	02/26/2016	$854.89
			$1,191.98
CORBETT NORWOOD	SPECIAL PERMITS	02/03/2016	$50.00
	WEST MARINE 1264	02/22/2016	$76.90
			$126.90
CORY DRENNAN	ADT SECURITY 017600655	02/09/2016	$219.44
	ADT SECURITY 017600654	02/09/2016	$706.56
			$926.00
CORY GUINN	BLOSSMAN GAS INC 234 WALH	02/16/2016	$765.97
			$765.97
CW CLENDENIN	INGLES MARKETS #205	02/04/2016	$19.59
	FORESTRY SUPPLIERS	02/08/2016	$588.50
	ADVANCE AUTO PARTS #5353	02/22/2016	$129.27
	FORESTRY SUPPLIERS	02/22/2016	$208.56
	KANGAROO EXPRESS 3439	02/25/2016	$30.72
			$976.64
D BRECK CARMICHAEL	AMERICAN AIR0012363402991	02/05/2016	$509.20
	AMERICAN AIR0010271102940	02/08/2016	$25.00
	AMERICAN AIR0010271234541	02/10/2016	$25.00
	DELANEY MEETING AND EVENT	02/19/2016	$410.00
			$969.20
DAMIAN YONGUE	HYDRO TECH MARINE INC	02/26/2016	$122.77

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$122.77
DAN BRIDGES	MR LUBE INC	02/04/2016	$35.56
			$35.56
DAN PEEPLES	STRICKLAND ONE STOP	02/03/2016	$12.82
	TRACTOR-SUPPLY-CO #0423	02/04/2016	$47.62
	WESTBURY'S HARDWARE ST	02/18/2016	$6.94
			$67.38
DAN RANKIN	LOWES #01635	01/30/2016	$31.02
			$31.02
DANIEL BAKER	BATTERIES PLUS 635	01/29/2016	$61.48
	WHITESMARIN	02/16/2016	$220.42
			$281.90
DANIEL BARRINEAU	NORTHERN TOOL EQUIP SC	02/03/2016	$213.99
	WESTBURY ACE HARDWARE	02/08/2016	$4.85
	TMS CUSTOM CAR AUDIO X	02/16/2016	$861.40
	WESTBURY ACE HARDWARE	02/16/2016	$97.17
	USPS 45914024808233868	02/22/2016	$7.55
	LOWES #01521	02/23/2016	$2,396.62
			$3,581.58
DANIEL DUPRE	ALIEXPRESS	02/01/2016	$970.00
	WALMART.COM 8009666546	02/03/2016	$55.26
	FORMS AND SUPPLY - AOPD	02/04/2016	$82.56
	FORMS AND SUPPLY - AOPD	02/10/2016	$14.97
	AMAZON MKTPLACE PMTS	02/24/2016	$145.56
	AMAZON MKTPLACE PMTS	02/24/2016	$14.91
	VISTAPR VistaPrint.com	02/25/2016	$27.48
	FORMS AND SUPPLY - AOPD	02/24/2016	$51.40
	BARLOWS TACKLE SHOP	02/26/2016	$404.73
			$1,766.87
DANIEL HOOD	OFFICE DEPOT #332	02/10/2016	$851.41
	USPS 45139001629800851	02/25/2016	$14.44
			$865.85
DANIEL RUSS	LOWES #00661	02/08/2016	$30.60
	AMIRIX SYSTEM INC.	02/22/2016	$65.00
			$95.60
DAVID FOX	NIX TIRE	02/22/2016	$42.40
			$42.40
DAVID TANNER	JEFF GAINEY'S LUBE CTR	02/01/2016	$39.00
	SUPER TWO CARWASH LLC	02/10/2016	$8.00
			$47.00
DAVID TANT	CARQUEST	02/03/2016	$64.74
	CARQUEST	02/09/2016	$138.33

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DAVID TANT	CARQUEST	02/10/2016	$149.09
	KCT SUPPLY	02/11/2016	$420.00
	CARQUEST	02/11/2016	$25.62
	CARQUEST	02/11/2016	$191.60
	CARQUEST	02/12/2016	$155.15
	WIGGINS & SON	02/12/2016	$142.61
	CARQUEST	02/19/2016	$51.20
	CARQUEST	02/22/2016	$30.67
	DR. TIRE INC	02/23/2016	$376.27
	WIGGINS & SON	02/22/2016	$45.15
	WIGGINS & SON	02/22/2016	$37.75
	DR. TIRE INC	02/26/2016	$818.32
	CARQUEST	02/26/2016	$14.12
			$2,660.62
DEAN CAIN	WEST MARINE 1208	02/09/2016	$58.83
			$58.83
DEAN HARRIGAL	PUBLIX #1081	02/01/2016	$36.21
	WALTERBORO CASH AND CA	02/02/2016	$114.56
	STAPLES 00115832	02/03/2016	$195.28
	HILL TIRE & AUTO CTR INC	02/04/2016	$102.40
			$448.45
DEBORAH M WINSLOW	WAL-MART #1183	01/31/2016	$105.25
	PUBLIX #1095	02/02/2016	$71.76
	PUBLIX #1095	02/03/2016	$184.35
	BI-LO GROCERY #5578	02/03/2016	$7.58
	SPORTSMANS WAREHOUSE 155	02/18/2016	$106.99
			$475.93
DELIAH ARRINGTON	PENTAIR AQUATIC ECO SYS	02/10/2016	$443.88
	WW GRAINGER	02/09/2016	$464.60
	FORESTRY SUPPLIERS	02/10/2016	$238.68
	FORESTRY SUPPLIERS	02/18/2016	$76.44
	FORESTRY SUPPLIERS	02/18/2016	$316.00
			$1,539.60
DENISE C RICE	FEDEX 418271661	01/30/2016	$140.39
	SPOK INC	02/04/2016	$71.49
	FEDEX 419291103	02/09/2016	$10.39
	FEDEX 420778227	02/24/2016	$32.99
	FEDEX 421025648	02/27/2016	$15.93
			$271.19
DENISE FROEHLE	HOMEMAX LLC	02/05/2016	$134.14
	WORKBOOTSUSA	02/12/2016	$2,051.52
	FORMS AND SUPPLY - AOPD	02/19/2016	$47.36
			$2,233.02
DENNETTA DAWSON	NRA CREDENTIAL RENEWAL	02/01/2016	$50.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DENNETTA DAWSON	ELLETT BROTHERS	02/26/2016	$1,971.47
			$2,021.47
DENNIS SMITH	ADVANTAGE AC MUFFLER AND	02/09/2016	$46.90
			$46.90
DENTIS RILEY	TEDESCHI AUTO REPAIR	02/04/2016	$168.48
	TEDESCHI AUTO REPAIR	02/04/2016	$706.80
	KETCH ALL COMPANY	02/15/2016	$468.00
	AUTOZONE #0892	02/25/2016	$16.19
			$1,359.47
DEWAYNE PATTERSON	LOWES #00661	01/29/2016	$156.70
	NORTHERN TOOL EQUIP	01/28/2016	$43.38
	DILLON SUPPLY COMPANY	02/01/2016	$42.56
	LOWES #00661	02/16/2016	$68.20
	HOLLYWOOD HARDWARE	02/17/2016	$41.21
	LOWES #00661	02/18/2016	$177.07
	HOLLYWOOD HARDWARE	02/18/2016	$34.48
	LOWES #00661	02/22/2016	$113.49
			$677.09
DEWEY PETTY	PARADISE HOME CENT	02/01/2016	$23.24
	JORDANS ACE HARDWARE 0077	02/08/2016	$92.19
	NORRIS SUPPLY	02/11/2016	$421.88
	DEHART AUTO PARTS	02/18/2016	$4.06
	HOLLIDAY EQUIPMENT	02/17/2016	$1,469.11
	JORDANS ACE HARDWARE 0077	02/22/2016	$28.61
	CARTERS MUFFLER	02/26/2016	$60.00
			$2,099.09
DON MILES	YOUNG'S TRUE VALUE	02/12/2016	$605.78
	YOUNG'S TRUE VALUE	02/16/2016	$38.39
	RICHLAND INDUSTRIAL	02/18/2016	$55.44
			$699.61
DONALD ADAMS	ULTRA LUBE DC	02/12/2016	$44.69
			$44.69
DONALD COCKMAN	OFFICE DEPOT #2127	02/16/2016	$144.66
	QUALITY TIRE AND SERVI	02/17/2016	$15.00
	USPS 45120000229800109	02/24/2016	$3.73
	EAGLE OPTICS	02/23/2016	$399.00
	LOWES #01751	02/25/2016	$56.52
			$618.91
DONALD GARBADE	GARMIN INTERNATIONAL	02/01/2016	$160.70
	JIFFY LUBE #2460	02/16/2016	$189.11
			$349.81
DONNA MAPLES	DUNGAREES LLC	02/16/2016	$1,439.64
	THE WHITE CRANE COMPANY	02/19/2016	$2,070.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$3,509.64
DOROTHY PHILLIPS	SERVICE PRINTING COMPANY	02/17/2016	$305.00
			$305.00
DREW ROBB	LEE TRANSPORT EQUIPMENT	02/03/2016	$64.80
	BEARING DIST - COLUMBIA	02/03/2016	$139.73
	LOWES #00626	02/03/2016	$74.84
	TRACTOR SUPPLY #1502	02/03/2016	$110.10
	WALLYS HARDWARE	02/04/2016	$248.34
	HORSE & GARDEN ACE HAR	02/03/2016	$107.95
	MIDDLEBORO TRAILER SALES	02/09/2016	$637.36
	VULCAN SOUTHEAST	02/10/2016	$424.49
	VULCAN SOUTHEAST	02/10/2016	$455.49
	VULCAN SOUTHEAST	02/10/2016	$456.62
	AAA WELL DRILLING	02/11/2016	$175.00
	HORSE & GARDEN ACE HAR	02/12/2016	$92.57
	WALLYS HARDWARE	02/12/2016	$41.57
	HORSE & GARDEN ACE HAR	02/11/2016	$44.79
	WALLYS HARDWARE	02/12/2016	$39.91
	WALLYS HARDWARE	02/16/2016	$81.87
	FORESTRY SUPPLIERS	02/15/2016	$1,553.48
	LOWES #01064	02/17/2016	$101.41
	LOWES #01064	02/18/2016	$38.75
	IBS OF SOUTH CAROLINA	02/18/2016	$369.68
	ROSE ELECTRIC INC	02/18/2016	$297.00
	HORSE & GARDEN ACE HAR	02/19/2016	$19.43
	LOWES #01064	02/22/2016	$246.64
	AUTOZONE #1038	02/22/2016	$28.06
			$5,849.88
EDDIE LEE	CVS/PHARMACY #05555	02/01/2016	$55.19
	AUTO GLASS WORKS	02/17/2016	$43.50
	FRANKS EXPRESS ORANGEBU	02/17/2016	$10.00
	ELLETT BROTHERS	02/18/2016	$14.80
	ELLETT BROTHERS	02/18/2016	$592.04
	WAL-MART #0616	02/19/2016	$152.54
			$868.07
EDWIN OTT	QUARLES SUPPLY CO INC	01/29/2016	$26.02
	ELLETT BROTHERS	02/10/2016	$132.44
			$158.46
ELIJAH RIVERS	STAPLES 00115832	02/11/2016	$578.25
			$578.25
ELIZABETH BRADLEY	FORMS AND SUPPLY - AOPD	02/04/2016	$64.61
	FORMS AND SUPPLY - AOPD	02/23/2016	$14.02
			$78.63
ELIZABETH MILLER	WEST MARINE 1264	02/08/2016	$49.89

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH MILLER	MERRITT VETERINARY SUPPLI	02/15/2016	$1,162.60
	PALMETTO MARINE	02/18/2016	$764.90
			$1,977.39
ELLEN WALDROP	WALMART.COM	02/04/2016	$29.84
	MEMPHIS NET & TWINE CO.	02/03/2016	$19.80
	LOWES #00661	02/10/2016	$22.73
	NOR NORTHERN TOOL	02/12/2016	$27.47
	SEELS OUTBOARD	02/16/2016	$83.49
			$183.33
ELLIOTT SHULER	SQ CARL SWEATMAN	02/04/2016	$2,481.70
	HOLLY HILL FARM CENTER	02/18/2016	$420.00
			$2,901.70
EMILY COPE	WAL-MART #1164	02/02/2016	$26.92
	PROFESSIONAL PRINT	02/16/2016	$444.96
	DICK'S SPORTING GOODS	02/26/2016	$42.79
			$514.67
ERIC GANTT	Home Town Auto Center LLC	02/26/2016	$38.52
			$38.52
ERIC MORTENSON	NAPA AUTO PARTS 0000722	01/28/2016	$101.29
	STEVENSON WEIR INC	02/03/2016	$979.49
	TRACTOR SUPPLY #1163	02/04/2016	$60.97
	NAPA AUTO PARTS 0000722	02/10/2016	$74.13
	LOWES #01776	02/19/2016	$29.77
			$1,245.65
ERIC RICHARDSON	JIFFY LUBE #2461	02/20/2016	$122.78
			$122.78
ERIC VAUGHN	TRACTOR SUPPLY CO #1628	02/16/2016	$144.53
			$144.53
ERIN LEVESQUE	ZEIGLER BROS INC	01/29/2016	$1,110.29
	CABELA'S.COM INC	02/25/2016	$379.68
			$1,489.97
EZRA ARNOLD	KNEECE'S CAR CARE	02/16/2016	$477.12
			$477.12
EZRA LILLY	INTERNATIONAL GOURMET FO	02/09/2016	$17.94
	WEST MARINE #1280	02/10/2016	$3.07
			$21.01
FELICIA SANDERS	LOWES #00539	02/03/2016	$28.16
	3 STAR INC	02/10/2016	$306.58
	CAPE ROMAIN MARINE	02/15/2016	$873.19
	CABLE X-PERTS	02/16/2016	$201.37
	AMAZON MKTPLACE PMTS	02/24/2016	$15.40
			$1,424.70

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
FRANK SIMS	GEORGETOWN MILL SUPPLIES	02/01/2016	$30.30
	BLANCHARD MACH GEORGETOW	02/01/2016	$413.00
	SHARPS CUSTOM CANVAS INC	02/03/2016	$86.75
	GEORGETOWN MILL SUPPLIES	02/03/2016	$79.69
	CHARLESTONS RIGGING AN	02/04/2016	$359.09
	TAILWALKER MARINE	02/04/2016	$74.58
	BLANCHARD MACH GEORGETOW	02/08/2016	$802.93
	DAWSON LUMBER COMPANY	02/09/2016	$23.52
	MARSHALL`S MARINE-GEORGET	02/09/2016	$279.66
	TIDELANDS FORD LINCOLN	02/10/2016	$84.66
	GEORGETOWN NAPA 0027140	02/09/2016	$28.28
	GEORGETOWN NAPA 0027140	02/10/2016	$8.99
	GEORGETOWN NAPA 0027140	02/10/2016	$75.48
	BLANCHARD MACH GEORGETOW	02/16/2016	$597.87
	BLANCHARD MACH GEORGETOW	02/16/2016	$641.51
	MCCALLS SUPPLY #14	02/16/2016	$47.11
	GEORGETOWN MILL SUPPLIES	02/18/2016	$47.08
	GEORGETOWN NAPA 0027140	02/17/2016	$66.04
	THOMAS SUPPLY CO INC	02/17/2016	$12.52
	HILL TIRE & AUTO CTR INC	02/18/2016	$497.56
	THOMAS SUPPLY CO INC	02/18/2016	$6.25
	TAILWALKER MARINE	02/22/2016	$8.55
	COASTAL NISSAN	02/23/2016	$31.97
	MCCALLS SUPPLY #14	02/25/2016	$17.31
	GEORGETOWN MILL SUPPLIES	02/26/2016	$20.33
			$4,341.03
FREDDIE EARHARDT II	PALMETTO MARINE AND OUTDO	02/18/2016	$85.00
			$85.00
GARY CARNAGGIO	WM SUPERCENTER #4384	02/02/2016	$88.24
	TRACTOR SUPPLY #1457	02/08/2016	$160.49
			$248.73
GARY R SULLIVAN	TUPPERWAY TIRE & SERVI	02/19/2016	$32.91
	DIAMOND SPRINGS WATER	02/23/2016	$10.80
	FORMS AND SUPPLY - AOPD	02/25/2016	$219.64
			$263.35
GARY STEPHENS	COUSINS AGRI-CENTER	02/09/2016	$168.53
	WAL-MART #1130	02/10/2016	$42.29
	WM SUPERCENTER #1130	02/10/2016	$83.20
	G W HEMBREE SERVICES	02/18/2016	$485.50
	CLINTON TRUE VALUE HDW	02/25/2016	$42.28
	ADAMS BUILDING SUPPLIES C	02/26/2016	$244.47
			$1,066.27
GARY SUNDIN	LOWES #00661	02/02/2016	$68.82
			$68.82

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GATLIN EDGE	BTS #12	02/02/2016	$781.74
	LOWES #01075	02/18/2016	$47.47
			$829.21
GENE NORRIS	RANDY'S TIRE AND LUBE	01/29/2016	$29.95
	JEFF GAINEY'S LUBE CTR	01/29/2016	$43.00
			$72.95
GEORGE DUKES IV	ADVANCE AUTO PARTS #8411	02/02/2016	$29.92
	WWW.NORTHERNSAFETY.COM	02/10/2016	$113.32
	WWW.NORTHERNSAFETY.COM	02/10/2016	$323.53
	WW GRAINGER	02/09/2016	$83.27
	WWW.NORTHERNSAFETY.COM	02/11/2016	$245.61
	WOODS AND WATER TRUCK ACC	02/11/2016	$1,016.50
	ABBOTTS AUTO CARE AND TIR	02/11/2016	$686.39
	SC.GOV	02/10/2016	$280.00
	FORMS AND SUPPLY - AOPD	02/10/2016	$209.07
	THREE FOUNTAINS ACE	02/22/2016	$14.97
			$3,002.58
GILMORE STEVENS	A 2 Z AUTO REPAIRS LLC	02/05/2016	$852.37
	WM SUPERCENTER #881	02/27/2016	$19.17
			$871.54
GLENN GARDNER	WAL-MART #1183	02/11/2016	$8.49
	EREPLACEMENTPARTS.COM	02/23/2016	$64.64
			$73.13
GREG LUCAS	WAL-MART #3222	02/03/2016	$13.88
			$13.88
GREGG LOWERY	STEPHENS LUBE	02/17/2016	$41.00
			$41.00
GRIFFIN ALLISON	WM SUPERCENTER #4384	02/18/2016	$35.59
			$35.59
HAL BEARD	ADVANCE AUTO PARTS #8411	02/26/2016	$57.93
			$57.93
HAROLD ROBINSON III	ELLETT BROTHERS	02/05/2016	$187.69
	OFFICE DEPOT #2196	02/05/2016	$192.53
	HYDRO TECH MARINE INC	02/24/2016	$199.62
	HYDRO TECH MARINE INC	02/24/2016	$521.94
	HYDRO TECH MARINE INC	02/24/2016	$451.03
			$1,552.81
HARVIN BROCK	PINE PRESS PRINTING	01/30/2016	$66.20
	JIFFY LUBE # 104	02/17/2016	$70.48
	LOWES #00499	02/24/2016	$519.88
	TRIANGLE SAFE AND LOCK IN	02/25/2016	$9.63
	FORMS AND SUPPLY - AOPD	02/24/2016	$352.71
	FORMS AND SUPPLY - AOPD	02/25/2016	$16.93

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,035.83
HENDLEY MORRIS JR	CARS INC	02/25/2016	$45.32
			$45.32
HENRY DAVEGA	WEST MARINE 1264	01/28/2016	$150.10
	SEELS OUTBOARD	02/05/2016	$90.68
	MARINEENGINE COM INC	02/19/2016	$129.91
	WEST MARINE 1264	02/19/2016	$200.21
	FIRESTONE 011886	02/22/2016	$130.22
	SEELS OUTBOARD	02/23/2016	$2.06
	WEST MARINE 1264	02/23/2016	$59.63
			$762.81
HENRY MCCLELLAN	NORTHERN TOOL EQUIP SC	02/19/2016	$41.70
			$41.70
HENRY STACKHOUSE	SpeeDee Oil Change, James	02/01/2016	$96.28
			$96.28
HOPE MIZZELL	STAPLES 00103911	02/09/2016	$79.10
	SPORTSMANS WAREHOUSE 155	02/18/2016	$26.74
	WEATHERBELL ANALYTICS	02/25/2016	$185.00
			$290.84
HOWARD BEATTY	LOWES #00661	02/14/2016	$280.13
	WEST MARINE 1264	02/17/2016	$115.24
			$395.37
HUGH HOLLIDAY	BRADYS FRAME & ALIGNME	02/05/2016	$386.16
	BATTERIES PLUS	02/10/2016	$77.34
	BestBuyCom781314032044	02/13/2016	$58.25
	BestBuyCom781314031819	02/13/2016	$100.59
	AMAZON MKTPLACE PMTS	02/14/2016	$549.99
	BestBuyCom781314032225	02/13/2016	$58.25
	Amazon.com	02/14/2016	$369.90
	BATTERIES PLUS	02/19/2016	$327.22
			$1,927.70
IRA RAINWATER IV	FIVE STAR FLORENCE	02/03/2016	$69.60
	WM SUPERCENTER #4379	02/08/2016	$21.27
	BTS #12	02/09/2016	$49.38
			$140.25
JACK TUCKER	GEORGETOWN NAPA 0027140	02/16/2016	$116.63
	BLANCHARD MACH GEORGETOW	02/24/2016	$2,451.67
			$2,568.30
JACOB BARNETT	SUMMIT SIGN AND SAFETY	02/26/2016	$315.00
	STAPLES 00111807	02/25/2016	$76.31
			$391.31
JACOB RICHARDSON	THE UPS STORE 3082	02/02/2016	$71.05

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JACOB RICHARDSON	TIRE KINGDOM 190	02/03/2016	$1,157.83
	INTERCOMP COMPANY	02/25/2016	$340.65
			$1,569.53
JAKE OATES	HUGGINS AUTO SERVICE	02/08/2016	$857.70
	CITY OF BENNETTSVILLE	02/09/2016	$285.00
	LOWES #01075	02/11/2016	$32.89
	M & M PRINTING AND GRAPH	02/11/2016	$6.42
	AGRI SUPPLY - FLORENCE	02/17/2016	$18.85
	USPS 45294005029805496	02/23/2016	$2.54
	OFFICE DEPOT #336	02/23/2016	$19.43
	VESTA AT&T	02/26/2016	$27.62
			$1,250.45
JAMES BESSINGER	JEFF GAINEY'S LUBE CTR	01/29/2016	$59.00
			$59.00
JAMES COATES JR	US PATRIOT FT JACKSON 01	02/04/2016	$237.58
	BCT SOUTH CAROLINA	02/12/2016	$80.60
			$318.18
JAMES DILLMAN	DR. TIRE INC	02/08/2016	$48.99
	GEORGETOWN NAPA 0027140	02/24/2016	$201.27
	SPORTSMANS WAREHOUSE 155	02/25/2016	$55.90
			$306.16
JAMES FOWLER	PALMETTO CHEVROLET	01/28/2016	$99.61
	AMAZON MKTPLACE PMTS	01/29/2016	$7.58
	FORESTRY SUPPLIERS	01/28/2016	$87.22
	R C JACOBS PLUMBING HEATI	02/01/2016	$1,136.00
	MYRTLE BEACH	02/03/2016	$130.00
	R C JACOBS PLUMBING HEATI	02/04/2016	$190.00
	AMAZON MKTPLACE PMTS	02/10/2016	$38.44
	VOSS SIGNS	02/16/2016	$269.70
	LOWES #01705	02/25/2016	$366.77
	BARNES&NOBLE.COM-BN	02/26/2016	$62.91
			$2,388.23
JAMES HOUGH	ADVANCE AUTO PARTS #5910	02/01/2016	$5.34
	PALMETTO TIRE AND SERVICE	02/22/2016	$82.74
			$88.08
JAMES KESLER	LOWES #00639	02/10/2016	$11.31
	KUNKLE TIRE & SERVICE CEN	02/17/2016	$63.53
			$74.84
JAMES KINSEY	HYDRO TECH MARINE INC	01/28/2016	$901.62
			$901.62
JAMES MAXWELL	JIFFY LUBE # 104	02/08/2016	$90.48
	AMERICAN AI 0017787788921	02/23/2016	$206.70
	AGENT FEE 0017787788921	02/23/2016	$25.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$322.18
JAMES MILLS	PIT STOP SERVICE CENTER I	02/08/2016	$153.77
	DANNER-LACROSSE	02/19/2016	$641.74
			$795.51
JAMES R LANDRUM	SC.GOV	02/26/2016	$1,703.46
	SMITH CHEVROLET	02/26/2016	$44.28
			$1,747.74
JAMES SHELTON	BEST BUY MHT 00011205	02/06/2016	$32.54
	BASS PRO SHOPS	02/04/2016	$64.47
	BEST BUY MHT 00011205	02/08/2016	$54.23
	DICK'S CLOTHING&SPORTING	02/25/2016	$8.64
	WM SUPERCENTER #2348	02/25/2016	$24.07
			$183.95
JAMIE DOZIER	HNS HughesNet.com	02/02/2016	$93.03
	GE APPLIANCE SALES #215	02/08/2016	$820.00
	WM SUPERCENTER #625	02/18/2016	$123.81
	SANTEE ELECTRIC COOPERAT	02/19/2016	$228.19
	THOMAS SUPPLY CO INC	02/23/2016	$143.53
			$1,408.56
JANET THIBAULT	USPS 45402004429822061	02/01/2016	$26.66
	WM SUPERCENTER #1748	02/07/2016	$75.69
	TRACTOR SUPPLY COMPANY #	02/11/2016	$6.51
	HOLLYWOOD HARDWARE	02/11/2016	$11.20
	WEST MARINE 1264	02/18/2016	$150.14
	HOLLYWOOD HARDWARE	02/19/2016	$17.67
	HAGGIE ENGRAVING	02/21/2016	$679.51
	HILL TIRE & AUTO CTR INC	02/23/2016	$454.05
	MICHAELS STORES 1241	02/24/2016	$15.17
	THE UPS STORE #6303	02/24/2016	$20.74
	USPS 45148102429802592	02/25/2016	$25.48
			$1,482.82
JARED HULTEEN	LOWES #00661	02/04/2016	$7.19
	ALL SEASONS TRUE VALUE	02/12/2016	$83.25
	LOWES #00661	02/18/2016	$11.15
	WM SUPERCENTER #2348	02/18/2016	$22.39
	STAPLES 00115832	02/18/2016	$28.19
			$152.17
JARRETT GIBBONS	LOWES #02464	01/30/2016	$10.09
	THE HOME DEPOT 1120	01/31/2016	$22.28
	PAYPAL CARBONBRUSH	02/08/2016	$53.50
	CULLIGAN CHARLESTON	02/17/2016	$85.97
	SEARS HOMETOWN 3202	02/19/2016	$482.11
	FERGUSON ENT #1419	02/19/2016	$167.09
			$821.04

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JASON BETTINGER	IN DESERT STAR SYSTEMS L	02/03/2016	$0.01
	EXPRESS OIL CHANGE	02/04/2016	$53.19
			$53.20
JASON DEAVERS	TRACTOR SUPPLY #1141	01/29/2016	$114.74
	CENTRAL TRUE VALUE	01/29/2016	$286.97
	HILL TIRE & AUTO CTR INC	01/29/2016	$534.74
	AGRI SUPPLY - FLORENCE	01/29/2016	$1,199.13
	CENTRAL TRUE VALUE	02/16/2016	$107.94
	WAL-MART #1146	02/19/2016	$34.41
	AGRI SUPPLY - FLORENCE	02/22/2016	$299.16
	AGRI SUPPLY - FLORENCE	02/22/2016	$219.79
	VEREENS FERTILIZER	02/22/2016	$615.25
	IRBY STREET SPORTING GOOD	02/22/2016	$31.31
			$3,443.44
JASON MARSIK	BTS #12	02/10/2016	$44.78
	TARGET 00014522	02/22/2016	$129.59
	LOWES #01075	02/25/2016	$11.26
			$185.63
JASON SMITH	PRECISION TUNE 6438	02/18/2016	$25.39
			$25.39
JAY BUTFILOSKI	F&T FUR HARVESTER'	02/26/2016	$133.85
			$133.85
JEAN GRAHAM	WAL-MART #1011	02/18/2016	$52.34
	WM SUPERCENTER #1011	02/18/2016	$44.81
			$97.15
JEAN LEITNER	C&W AUTO REPAIR	02/12/2016	$120.34
			$120.34
JEFF WITT	DEHART AUTO PARTS	02/26/2016	$46.07
			$46.07
JEFFERY BRUNSON	LOWES #00661	02/26/2016	$13.82
			$13.82
JEFFREY BOYER	STAPLES 00106567	02/22/2016	$58.84
	PACE ANALYTICAL SERVICES	02/25/2016	$180.00
			$238.84
JEFFREY JACOBS	HARRIS TEETER #456	02/01/2016	$815.47
	SXM SIRIUSXM.COM/ACCT	02/02/2016	$32.54
	BEST BUY MHT 00011205	02/04/2016	$21.69
	SXM SIRIUSXM.COM/ACCT	02/13/2016	$8.94
	WEST MARINE 1264	02/19/2016	$18.40
	LOWES #00619	02/23/2016	$20.26
	GEMECO MARINE ACCES	02/24/2016	$124.45
	PIGGLY WIGGLY #48	02/27/2016	$25.06

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,066.81
JENNI CHRISLIP	FORMS AND SUPPLY - AOPD	02/08/2016	$181.00
	FORMS AND SUPPLY - AOPD	02/26/2016	$251.49
			$432.49
JENNIFER COLEMAN	ALPEN OUTDOOR CORP.	02/06/2016	$660.00
	BEST BUY 00002709	02/11/2016	$161.99
	AMAZON.COM AMZN.COM/BILL	02/12/2016	$402.24
	USPS 45139001629800851	02/17/2016	$50.42
	WRIGHT JOHNSTON UNIFORMS	02/23/2016	$201.20
			$1,475.85
JENNIFER CORMANY	LOWES #00661	02/11/2016	$4.64
	WAL-MART #2348	02/19/2016	$266.93
	VWR INTERNATIONAL INC	02/24/2016	$90.92
			$362.49
JEREMY COOPER	AIRSOFT ATLANTA	01/29/2016	$1,117.43
	BROWNELLS INC	02/01/2016	$8.77
	GOODYEAR #2333	02/03/2016	$34.63
	LAWMENS DISTRIBUTION LLC	02/05/2016	$89.53
	OFFICEMAX/OFFICEDEPOT6360	02/23/2016	$103.85
			$1,354.21
JEREMY GRIGSBY	WAL-MART #2348	02/04/2016	$37.94
	WM SUPERCENTER #2348	02/10/2016	$2.43
	SEELS OUTBOARD	02/11/2016	$100.00
			$140.37
JEREMY LEMACKS	BENTONS FEED AND SEED INC	02/04/2016	$140.40
	NAPA AUTO 0030273	02/04/2016	$198.01
			$338.41
JEREMY SHANNON	FRANKS EXPRESS ORANGEBU	02/17/2016	$8.00
			$8.00
JERRY MARTIN	CAROLINA EASTERN AIKEN	02/24/2016	$767.88
			$767.88
JESSICA CLEMENTS	ALL AMERICAN TROPHY	02/23/2016	$239.71
			$239.71
JIM LEE	WAL-MART #0625	02/02/2016	$27.00
	THE UPS STORE #3112	02/08/2016	$16.61
	OPTICS PLANET INC	02/10/2016	$29.78
	THE UPS STORE #3112	02/24/2016	$24.79
			$98.18
JIMMY CAPPS JR	MR. TIRE 00007401	02/12/2016	$66.98
			$66.98
JOE GELLICI	OFFICE DEPOT #2349	02/02/2016	$51.79
	THE GEOLOGICAL SOCIETY	02/26/2016	$155.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$206.79
JOE KOCH	WM SUPERCENTER #511	02/25/2016	$32.31
			$32.31
JOEL CHANACA	COASTAL MARINE	02/04/2016	$673.49
			$673.49
JOEY LINDLER	KNEECE'S CAR CARE	02/09/2016	$78.06
	ELLETT BROTHERS	02/11/2016	$796.00
	TRACTOR SUPPLY # 1365	02/15/2016	$21.58
	STAPLES 00106567	02/26/2016	$119.62
	IRMO OUTDOOR EQUIPMENT	02/25/2016	$70.00
			$1,085.26
JOHN BEDINGFIELD	LOWES #00639	02/08/2016	$267.41
	WAL-MART #0795	02/18/2016	$26.49
			$293.90
JOHN BESS	JACK ROGERS TIRE I	01/29/2016	$325.06
			$325.06
JOHN FLOYD	TIRE TOWN CONWAY	02/03/2016	$63.38
			$63.38
JOHN HARVEY	ARMASIGHT	02/17/2016	$1,635.00
	WHITES SERVICE CENTER	02/25/2016	$347.28
			$1,982.28
JOHN HEINSOHN	LOWES #00661	02/03/2016	$115.88
			$115.88
JOHN HILLIAN	LEROYS SERVICE STATION	02/23/2016	$563.08
			$563.08
JOHN JONES	WM SUPERCENTER #1358	02/03/2016	$63.81
			$63.81
JOHN MICHAEL WARD	CONWAY FEED & GARDEN	02/04/2016	$17.32
	CONWAY AUTO PARTS	02/04/2016	$90.73
			$108.05
JOHN PERRY	AUTOZONE #1016	02/22/2016	$5.39
	AUTOMOTIVE CARE & TRANS	02/23/2016	$30.00
	SOUTHERN WELDERS SUPPLY	02/26/2016	$81.00
			$116.39
JONATHAN BURNETT	ROBERTS TIRE	02/04/2016	$980.00
			$980.00
JONATHAN DAVIS	CURD MULTIPLASTICS	02/02/2016	$1,256.40
	OREILLY AUTO 00014423	02/03/2016	$51.34
	CURD MULTIPLASTICS	02/03/2016	$106.79
	TRACTOR SUPPLY #1210	02/22/2016	$48.93
			$1,463.46

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN TALLEY	THE HOME DEPOT #1130	01/28/2016	$37.07
	TEXACO 00303508	02/09/2016	$72.46
	BASS PRO ONLINE	02/24/2016	$529.78
			$639.31
JORDAN COSTNER	GRANTS EXPRESS II	02/02/2016	$154.11
			$154.11
JORDAN L MOSES	CLOVER AUTO 0022501	02/04/2016	$116.07
	BLACKS GENERATOR MUFFL	02/04/2016	$192.29
	FORESTRY SUPPLIERS	02/15/2016	$410.70
	BROWNS HEATING AND PLUMBI	02/26/2016	$153.98
			$873.04
JORDAN NEELY	VWR INTERNATIONAL INC	02/12/2016	$883.54
	UF FOUNDATION WEBSITE	02/19/2016	$515.00
			$1,398.54
JOSEPH CANTRELL	AMAZON.COM AMZN.COM/BILL	02/04/2016	$104.04
	ROCHFORD SUPPLY	02/05/2016	$324.85
	TMS DIXIE SEATING COMP	02/19/2016	$1,039.20
	BATTERY MART OF WINCHESTE	02/22/2016	$335.48
	AMAZON.COM AMZN.COM/BILL	02/22/2016	$19.44
	AMAZON MKTPLACE PMTS	02/22/2016	$61.55
	AMAZON MKTPLACE PMTS	02/22/2016	$12.95
	AMAZON MKTPLACE PMTS	02/22/2016	$17.45
	AMAZON MKTPLACE PMTS	02/23/2016	$32.02
	AMAZON MKTPLACE PMTS	02/23/2016	$101.88
	AMAZON MKTPLACE PMTS	02/23/2016	$140.81
	AMAZON MKTPLACE PMTS	02/25/2016	$12.96
	AMAZON MKTPLACE PMTS	02/24/2016	$32.95
	AMAZON.COM AMZN.COM/BILL	02/24/2016	$90.68
	AMAZON MKTPLACE PMTS	02/24/2016	$19.99
	AMAZON MKTPLACE PMTS	02/25/2016	$31.98
			$2,378.23
JOSEPH HAZEL	LOWES #00518	02/04/2016	$8.99
	DILLS LOCKSMITH	02/04/2016	$13.14
	NANCE LAWNMOWER AND SMALL	02/10/2016	$64.74
	LOWES #00518	02/16/2016	$53.59
	ADVANCE AUTO PARTS #5810	02/26/2016	$21.80
			$162.26
JOSHUA REID	ZIPPY LUBE, INC.	02/02/2016	$46.90
	TIDAL MARINE ELECTRONIC	02/25/2016	$45.00
			$91.90
JOSHUA VINE	LOWES #00661	02/04/2016	$39.11
	LOWES #00661	02/12/2016	$14.35
	LOWES #00661	02/16/2016	$5.96
			$59.42

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA WALLACE	ROBERTS TIRE	02/10/2016	$980.00
			$980.00
JOSHUA WILLIAMS	ROCK N ROLL EXPRESS WASH	01/29/2016	$15.00
	WEST MARINE #197	02/12/2016	$107.99
	LOWES #00499	02/16/2016	$32.67
	LOWES #01064	02/17/2016	$4.30
			$159.96
JUDSON SMITH	ABSOLUTE TOWING	02/03/2016	$72.00
	ABSOLUTE TOWING	02/03/2016	$77.00
	LAKE MURRAY HARDWARE & OU	02/11/2016	$35.30
	WESCO TRAILERS	02/18/2016	$54.07
	AUTOZONE #3830	02/19/2016	$15.51
	SHELL OIL 53903300019	02/21/2016	$8.19
	DP MARINE LLC	02/24/2016	$183.13
			$445.20
JULIE BINZ	YSI	02/02/2016	$305.63
	LOWES #00661	02/05/2016	$50.58
	AMAZON MKTPLACE PMTS	02/17/2016	$16.00
			$372.21
JULIE HOLLING	AMAZON.COM AMZN.COM/BILL	02/09/2016	$70.20
			$70.20
JULIUS LEARY	MIDAS- DECKER	01/29/2016	$43.46
			$43.46
JUSTIN WHETSTONE	JOHNSON MARINE LLC	02/18/2016	$473.09
	CALHOUN AUTOMOTIVE WORKS	02/25/2016	$104.14
			$577.23
JUSTIN YOST	WAL-MART #2348	02/02/2016	$16.23
	AMERICAN AIR0012363217248	02/02/2016	$450.20
			$466.43
KAREN SWINK	AIKEN COLLISION INC	02/24/2016	$1,677.11
			$1,677.11
KARL BRENKERT	AMERICAN AIR0012363653657	02/10/2016	$441.20
	AMERICAN AIR0010624603522	02/10/2016	$31.83
			$473.03
KAYLA BRANTLEY	WAL-MART #0625	01/29/2016	$15.92
	TRACTOR SUPPLY #1457	02/12/2016	$534.99
	PARSONS AUTOMOTIVE	02/17/2016	$256.24
	CAROLINA EASTERN	02/19/2016	$1,332.60
	VESTA AT&T	02/22/2016	$32.72
	WAL-MART #0625	02/23/2016	$4.62
	THOMAS SUPPLY CO INC	02/22/2016	$78.21
	AT&T BILL PAYMENT	02/26/2016	$302.66

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$2,557.96
KEARY MULL	BLANCHARD MACHINERY	02/01/2016	$575.00
	LOWES #00410	02/03/2016	$32.18
	TRACTOR SUPPLY #213	02/04/2016	$48.14
	LOWES #01705	02/04/2016	$43.44
	INTERSTATE BATTERY SYSTEM	02/04/2016	$165.90
	FORESTRY SUPPLIERS	02/10/2016	$174.85
	FORESTRY SUPPLIERS	02/11/2016	$269.90
	CONWAY AUTO PARTS	02/17/2016	$138.03
	PARSONS AUTOMOTIVE	02/19/2016	$859.29
	PARSONS AUTOMOTIVE	02/19/2016	$108.23
	ELVIS SERVICE COMPANY	02/25/2016	$76.58
			$2,491.54
KELL FITTS	AGRI SUPPLY - FLORENCE	02/03/2016	$1,110.88
	LOWES #01075	02/08/2016	$86.38
	FLORENCE HYDRAULICS	02/11/2016	$335.13
	ALTMAN TRACTOR & EQUIPME	02/11/2016	$438.65
	SCHOFIELD HARDWARE	02/16/2016	$146.32
	AGRI SUPPLY - FLORENCE	02/17/2016	$424.01
	AGRI SUPPLY - FLORENCE	02/18/2016	$344.77
			$2,886.14
KELSEY BRANHAM	CHARLIES AUTOMOTIVE	02/18/2016	$266.05
	RANDY'S TIRE AND LUBE	02/18/2016	$49.97
			$316.02
KEN SIMMONS	FRANK''S CAR WASH IRMO	02/18/2016	$10.00
			$10.00
KENNETH FORRESTER	SUNSET VEGETATION MANA	02/01/2016	$750.00
	SUNSET VEGETATION MANA	02/01/2016	$750.00
	OREILLY AUTO 00018838	02/04/2016	$26.50
	LOWES #00667	02/07/2016	$60.71
	TRACTOR SUPPLY #747	02/17/2016	$45.55
	LOWES #00667	02/17/2016	$19.99
	CEPSCI&CSPR ENV CERT PRO	02/22/2016	$225.00
			$1,877.75
KENNETH PARSONS	S & D AUTO PARTS #2	02/01/2016	$25.90
	FREDS 00020784	02/12/2016	$59.26
	S & D AUTO PARTS #2	02/18/2016	$30.77
	STUCKEY BROS PARTS	02/18/2016	$3.87
			$119.80
KENNETH PIFER	ADVANCE AUTO PARTS 6925	02/18/2016	$18.29
	OREILLY AUTO 00022210	02/20/2016	$38.50
			$56.79
KENSON KANCZUZEWSKI	SMITH-ROOT INC	02/12/2016	$1,525.90

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,525.90
KERRY CASTLE	WAL-MART #1156	02/09/2016	$53.34
			$53.34
KEVIN COLLINS	AUTO GLASS WORKS	01/29/2016	$43.50
	ACE HARDWARE	01/29/2016	$4.79
	JOHNSON MARINE LLC	02/09/2016	$330.07
			$378.36
KEVIN KOLB	S & D AUTO PARTS #2	01/28/2016	$104.75
	LOWES #03026	02/01/2016	$179.24
	CAROLINA POWER EQUIPMENT	02/03/2016	$633.63
	STOCK BLDG SUPPLY 4126	02/08/2016	$108.94
			$1,026.56
KEVIN KOLMOS	LOWES #00661	02/23/2016	$62.65
			$62.65
KEVIN KUBACH	WM SUPERCENTER #3222	02/05/2016	$10.61
			$10.61
KEVIN MILLER	GIBSON'S WHEEL ALIGNMENT	02/03/2016	$75.42
	GIBSON'S WHEEL ALIGNMENT	02/25/2016	$602.39
			$677.81
KEVIN MURDAUGH	TRACTOR SUPPLY CO #1628	02/04/2016	$397.34
			$397.34
KEVIN ROOSEN	KNEECE'S CAR CARE	01/29/2016	$59.34
			$59.34
KEVIN SMITH	ULTRA LUBE DC	02/03/2016	$36.69
			$36.69
KIM HUGHES	STAPLES 00108282	01/29/2016	$272.64
	WW GRAINGER	02/03/2016	$123.28
	MASTER TOOL REPAIR INC	02/11/2016	$155.75
	MASTER TOOL REPAIR INC	02/16/2016	$141.31
	WM SUPERCENTER #1146	02/18/2016	$171.09
	BUBBLEMAC INDUSTRIES	02/18/2016	$45.31
	CASCADE POND SUPPLY	02/22/2016	$54.50
	BERLIN G MYERS LUMBER CO	02/24/2016	$1,267.95
	PENTAIR AQUATIC ECO SYS	02/26/2016	$93.90
			$2,325.73
KIMBERLY LEVERICH	FORMS AND SUPPLY - AOPD	02/03/2016	$222.42
	FORMS AND SUPPLY - AOPD	02/05/2016	$52.81
	WAL-MART #4487	02/12/2016	$12.77
	DOLRTREE 5037 00050377	02/12/2016	$9.72
	MASON TIRE AND AUTO SERVI	02/19/2016	$105.72
	FORMS AND SUPPLY - AOPD	02/19/2016	$21.34
	FORMS AND SUPPLY - AOPD	02/25/2016	$321.67

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$746.45
KRISTA MCCUEN	ABBEVILLE TIRE OF GREENWO	02/16/2016	$98.48
			$98.48
KYLE COX	SSC - MANNING SERV	02/03/2016	$450.00
	ERVINS	02/03/2016	$48.95
	SPARROW & KENNEDY TRACTOR	02/03/2016	$96.58
	ERVINS	02/03/2016	$48.95
	OFFICEMAX/OFFICEDEPOT6535	02/04/2016	$17.11
	HARBOR FREIGHT CATALOG	02/12/2016	$31.78
	LOWES #00559	02/16/2016	$14.80
			$708.17
KYLE RODGERS	CENTRAL TRUE VALUE	02/22/2016	$86.17
	HILL TIRE & AUTO CTR INC	02/22/2016	$61.12
	CENTRAL TRUE VALUE	02/23/2016	$30.00
	HILL TIRE & AUTO CTR INC	02/23/2016	$74.69
			$251.98
LANE HITE	W P LAW INC	01/29/2016	$236.20
	PALMETTO PROPANE FUELS AN	01/29/2016	$265.38
	SQ BLESSING GIFTS AND DE	02/10/2016	$1.00
	LOWES #00499	02/10/2016	$34.88
	MAYER710 COLUMBIASC	02/10/2016	$94.81
	AMERICAN POOLS	02/18/2016	$566.03
	DRILLERS SERVICE,INC	02/18/2016	$270.00
	THE DOG FOOD CTR OF CONGA	02/17/2016	$53.39
	HD SUPPLY WATERWORKS 552	02/22/2016	$107.00
	W P LAW INC	02/22/2016	$155.30
	PENTAIR AQUATIC ECO SYS	02/24/2016	$2,060.49
	W P LAW INC	02/23/2016	$2.89
			$3,847.37
LANE PETERS	FORMS AND SUPPLY - AOPD	02/03/2016	$158.60
	FORMS AND SUPPLY - AOPD	02/03/2016	$31.28
	WM EZPAY	02/05/2016	$271.42
	REPUBLIC SERVICES TRASH	02/09/2016	$107.48
	OFFICE DEPOT #1214	02/10/2016	$213.99
	H & S OIL (GEORGETOWN)	02/10/2016	$575.81
	WM SUPERCENTER #625	02/12/2016	$27.40
	FOOD LION #0456	02/18/2016	$30.13
	FORMS AND SUPPLY - AOPD	02/17/2016	$56.12
			$1,472.23
LARRY MANUEL	R & R MOTOR COMPANY, INC	02/19/2016	$65.81
			$65.81
LARRY PRITCHER JR	AMZ WEBstaurantStore c	02/12/2016	$650.68
	BI-LO GROCERY #5578	02/17/2016	$54.47
	CHEFSTORE COL 8103	02/17/2016	$191.08

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LARRY PRITCHER JR	DOSCHER'S IGA #12	02/22/2016	$35.56
	US INK AND TONER	02/25/2016	$100.51
	NORTHERN TOOL EQUIP	02/24/2016	$86.77
	CORKYS OUTDOOR POWER EQUI	02/27/2016	$68.40
			$1,187.47
LAURENCE SUTLEY	AMAZON MKTPLACE PMTS	02/10/2016	$1,599.00
			$1,599.00
LEE ELLIS	APEXGRAPHIX	02/01/2016	$182.44
			$182.44
LEEANN HASELDEN	WAL-MART #2348	02/23/2016	$26.78
	FOSTER SMITH MAIL ORDR	02/24/2016	$55.86
			$82.64
LEO ROSE	DIXIE TROPHIES	02/03/2016	$103.68
	DIXIE TROPHIES	02/03/2016	$51.84
	TUTEN'S IGA	02/05/2016	$878.24
			$1,033.76
LEONA FORBES	UNIVAR USA INC	01/29/2016	$661.42
			$661.42
LEVI KACZKA	BP#8280414CIRCLE K ST 27	02/19/2016	$12.64
			$12.64
LEWIS WILSON NORRIS	PERFORMANCE TIRE AND AUTO	02/12/2016	$108.96
	FOOTHILLS MOTORSPORTS	02/12/2016	$437.42
			$546.38
LORIANNE RIGGIN	OFFICE DEPOT #2349	02/19/2016	$23.28
			$23.28
LUCAS ALLEN	PERFORMANCE AUTOMOTIVE OF	02/03/2016	$30.00
	THE SCUBA SHOP INC	02/10/2016	$128.94
			$158.94
LYNDA HOLSEBERG	FREDPRYOR CAREERTRACK	02/03/2016	$199.00
	USPS45084004312982107 1	02/22/2016	$53.40
	FORMS AND SUPPLY - AOPD	02/22/2016	$137.76
	FORMS AND SUPPLY - AOPD	02/22/2016	$95.27
			$485.43
LYNN QUATTRO	Amazon.com	02/01/2016	$165.60
	AMAZON.COM AMZN.COM/BILL	02/03/2016	$113.31
			$278.91
MAIA INGLE	FORMS AND SUPPLY - AOPD	02/18/2016	$67.64
	AMAZON MKTPLACE PMTS	02/24/2016	$651.42
			$719.06
MARC CRIBB	FNR CONT. EDUC.	02/05/2016	$15.00
	COX BROTHERS	02/18/2016	$121.15

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$136.15
MARCUS SMITH	MIKES AUTOMOTIVE INC	02/25/2016	$64.40
			$64.40
MARIA COX LAMM	CAPITAL OFFICE PRODUCT	01/29/2016	$408.04
	FORMS AND SUPPLY - AOPD	01/29/2016	$9.54
	PUBLIC STORAGE 25867	01/29/2016	$143.00
			$560.58
MARION BAKER III	LOVE CHEVROLET 2 QUICK LU	02/09/2016	$38.60
	LAKE MURRAY HARDWARE & OU	02/16/2016	$12.41
			$51.01
MARK CAREY	JIFFY LUBE # 104	02/24/2016	$70.01
	PRECISION TUNE 6419	02/24/2016	$291.78
			$361.79
MARK CARROLL	OREILLY AUTO 00023481	01/31/2016	$15.89
	OREILLY AUTO 00023481	02/26/2016	$15.89
			$31.78
MARK DERCOLE	WEST MARINE 1264	02/04/2016	$214.64
	FONDRIEST ENVIRONMENTAL I	02/10/2016	$698.25
	FONDRIEST ENVIRONMENTAL I	02/17/2016	$870.18
			$1,783.07
MARK FERRELL	BI-LO GROCERY #5719	01/29/2016	$30.53
	PALMETTO STATE ARMORY	02/01/2016	$8.55
	DUNLAP LIBERTY08530016	02/02/2016	$208.77
	SPORTSMANS WAREHOUSE 155	02/01/2016	$32.08
	CREATIVE AWARDS	02/04/2016	$568.20
	VELVETEX INC	02/08/2016	$356.40
	BI-LO GROCERY #5719	02/15/2016	$10.58
	SQ DEFENDER FIREAR	02/16/2016	$65.00
			$1,280.11
MARK HALL	THE UPS STORE 3439	02/24/2016	$26.41
	GROVERS OFFICE SUPPLY	02/24/2016	$25.64
	BLUE RIDGE QUICK PRINT	02/24/2016	$22.44
	BLUE RIDGE QUICK PRINT	02/26/2016	$6.17
			$80.66
MARK LITZ	SILICON SOLUTIONS	01/29/2016	$375.84
	DIGICERT INC	02/06/2016	$175.00
	SILICON SOLUTIONS	02/16/2016	$7.51
	PARTS PEOPLE COM INC	02/16/2016	$34.95
			$593.30
MARSHALL MONTS	PALMETTO STATE ARMORY	02/01/2016	$28.86
	SPORTSMANS WAREHOUSE 155	02/01/2016	$216.07
	WM SUPERCENTER #396	02/16/2016	$94.03

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$338.96
MARTIN HARKINS	SC FARM GARDEN WILDLIFE	02/09/2016	$85.50
	SC FARM GARDEN WILDLIFE	02/15/2016	$142.50
			$228.00
MARTIN LEVISEN	INDUSTRIAL CONTAINER SVS	02/11/2016	$71.76
	LOWES #00661	02/16/2016	$49.43
	SEELS OUTBOARD	02/22/2016	$100.00
			$221.19
MARY BUNCH	WAL-MART #1123	02/10/2016	$38.16
	TRI-COUNTY ACE BLDRS S	02/16/2016	$65.23
	USPS 45142006329827193	02/22/2016	$53.54
	Amazon.com	02/25/2016	$234.63
	THE UPS STORE 3497	02/25/2016	$39.59
			$431.15
MARY ELLEN WILLIAMS	J M GRACE	02/02/2016	$617.91
	FORMS AND SUPPLY - AOPD	02/04/2016	$59.74
	FORMS AND SUPPLY - AOPD	02/04/2016	$350.23
	FASTENAL COMPANY01	02/16/2016	$426.91
	CROWN LABORATORIES INC	02/19/2016	$1,941.00
	SOLSKYN PERSONAL C	02/23/2016	$1,124.64
			$4,520.43
MARY MARTIN	CENTRAL TRUE VALUE	02/24/2016	$28.93
			$28.93
MATTHEW BROWN	ANCHOR HARDWARE - 1 -	01/28/2016	$154.09
	ANCHOR HARDWARE - 1 -	01/29/2016	$1,939.29
	THE HOME DEPOT 1115	02/04/2016	$19.92
	CAROLINA TOWING	01/20/2016	$70.00
	THE HOME DEPOT 1115	02/22/2016	$59.20
			$2,242.50
MATTHEW HILL	CENTRAL TRUE VALUE	02/01/2016	$22.43
	SQ CANNON WELDING,	02/23/2016	$80.00
			$102.43
MATTHEW HOLIDAY	TIRE TOWN CONWAY	01/30/2016	$18.23
	BUTLER MARINE OF CHARLEST	02/26/2016	$1,417.48
			$1,435.71
MATTHEW OLIVER	SEA ISLAND MARINE	02/10/2016	$160.32
	GRAYCO BUILDING CNT-LADY	02/10/2016	$21.19
			$181.51
MATTHEW OWEN	WEST END TIRE LLC	02/15/2016	$80.31
	ADVANCE AUTO PARTS #5800	02/20/2016	$47.50
			$127.81
MATTHEW PERKINSON	ALL SEASONS TRUE VALUE	01/29/2016	$12.07

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW PERKINSON	LOWES #00661	02/02/2016	$43.03
	LOWES #00661	02/03/2016	$83.96
	VWR INTERNATIONAL INC	02/12/2016	$56.31
	VWR INTERNATIONAL INC	02/12/2016	$109.98
	HALLPRINT PTY LTD	02/14/2016	$350.00
	MERRITT VETERINARY SUPPLI	02/18/2016	$1,162.60
			$1,817.95
MATTHEW SCALES	WM SUPERCENTER #629	02/04/2016	$18.00
	QUARLES SUPPLY CO INC	02/09/2016	$653.23
	TRACTOR-SUPPLY-CO #0471	02/11/2016	$114.41
	N W White & Co	02/11/2016	$2,381.73
			$3,167.37
MEG GAILLARD	STAPLES 00103911	01/28/2016	$155.39
	ACE HARDWARE CAYCE	02/01/2016	$18.82
	ACE HARDWARE CAYCE	02/02/2016	$74.88
	ULINE SHIP SUPPLIES	02/03/2016	$410.09
	TARGET 00022772	02/04/2016	$19.06
	ACE HARDWARE CAYCE	02/10/2016	$13.90
	CVS/PHARMACY #04628	02/17/2016	$5.87
	MUCKBOOTCO	02/18/2016	$145.75
	ACE HARDWARE CAYCE	02/22/2016	$3.20
	ULINE SHIP SUPPLIES	02/24/2016	$1,382.32
	B&H PHOTO, 800-606-6969	02/23/2016	$49.00
	OFFICE DEPOT #2349	02/23/2016	$119.77
			$2,398.05
MICHAEL BLANTON	TRACTOR SUPPLY CO #1564	01/29/2016	$21.69
	DAWSON LUMBER COMPANY	02/05/2016	$44.92
	TRACTOR SUPPLY #1457	02/05/2016	$158.31
	THE BOAT SHED INC	02/11/2016	$970.47
	COAST MACHINERY LLC	02/11/2016	$438.05
	ADVANCE AUTO PARTS #5390	02/16/2016	$472.54
	ADVANCE AUTO PARTS #5390	02/22/2016	$187.91
			$2,293.89
MICHAEL BROCK	WEBSTERS MARINE INC	02/04/2016	$506.12
	WM SUPERCENTER #2832	02/04/2016	$15.09
	BROCKS AUTO REPAIR	02/11/2016	$772.44
	STAPLES 00111906	02/27/2016	$32.84
			$1,326.49
MICHAEL DAVID	TIRE TOWN CONWAY	02/18/2016	$875.31
			$875.31
MICHAEL DAVIS	TRIANGLE TVHDW	02/15/2016	$81.60
			$81.60
MICHAEL ECLE	PARKS AUTO PARTS-JIS	01/29/2016	$168.16
	PARKS AUTO PARTS-JIS	01/29/2016	$37.43

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL ECLE	PARKS AUTO PARTS-JIS	02/02/2016	$29.82
	PARKS AUTO PARTS-JIS	02/03/2016	$192.68
	PARKS AUTO PARTS-JIS	02/04/2016	$14.08
	PARKS AUTO PARTS-JIS	02/08/2016	$24.66
	PARKS AUTO PARTS-JIS	02/10/2016	$25.06
	PARKS AUTO PARTS-JIS	02/11/2016	$34.42
	PARKS AUTO PARTS-JIS	02/16/2016	$7.24
	PARKS AUTO PARTS-JIS	02/16/2016	$3.91
	PARKS AUTO PARTS-JIS	02/16/2016	$22.73
	PARKS AUTO PARTS-JIS	02/16/2016	$32.22
	PARKS AUTO PARTS-JIS	02/16/2016	$52.72
	PARKS AUTO PARTS-JIS	02/17/2016	$21.40
	PARKS AUTO PARTS-JIS	02/17/2016	$24.68
	PARKS AUTO PARTS-JIS	02/17/2016	$10.58
	PARKS AUTO PARTS-JIS	02/18/2016	$24.66
	PARKS AUTO PARTS-JIS	02/18/2016	$59.32
	PARKS AUTO PARTS-JIS	02/18/2016	$26.56
	PALMETTO FORD SALES	02/18/2016	$90.71
	PARKS AUTO PARTS-JIS	02/19/2016	$59.89
	PARKS AUTO PARTS-JIS	02/19/2016	$52.15
	PARKS AUTO PARTS-JIS	02/22/2016	$94.37
	PARKS AUTO PARTS-JIS	02/22/2016	$44.87
	DIESEL SPECIALISTS MOTO	02/22/2016	$31.06
	PARKS AUTO PARTS-JIS	02/23/2016	$23.64
	PARKS AUTO PARTS-JIS	02/25/2016	$33.94
	RICK HENDRICK DODGE 9990	02/24/2016	$595.24
	PARKS AUTO PARTS-JIS	02/25/2016	$21.40
	STEEN ENTERPRISES INC	02/25/2016	$261.05
	RICK HENDRICK DODGE 9990	02/24/2016	$729.99
	PARKS AUTO PARTS-JIS	02/26/2016	$22.57
			$2,873.21
MICHAEL HODGES	THE HOME DEPOT 1118	02/02/2016	$27.57
	AMAZON.COM AMZN.COM/BILL	02/11/2016	$33.94
	Amazon.com	02/11/2016	$34.63
	LOWES #00661	02/16/2016	$4.88
	WAL-MART #2348	02/16/2016	$157.11
	WEST MARINE 1264	02/16/2016	$42.29
	LOWES #00655	02/20/2016	$15.94
			$316.36
MICHAEL HOOK	SUN PRINTING	02/19/2016	$947.16
			$947.16
MICHAEL LAWTER	PERFORMANCE TIRE AND AUTO	02/15/2016	$68.96
			$68.96
MICHAEL PARKER	CLARK MAINTENANCE AND RPR	02/01/2016	$2,395.00
	IN L.B. WANNAMAKER SEED	02/02/2016	$405.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL PARKER	TRACTOR SUPPLY # 1349	02/10/2016	$189.08
	WAL-MART #2348	02/12/2016	$10.54
			$2,999.62
MICHAEL RAWL	TRACTOR SUPPLY COMPANY #	02/03/2016	$26.01
	HOLLYWOOD HARDWARE	02/03/2016	$140.50
	HERRINGTON EQUIPMENT	02/03/2016	$25.88
	HOLLYWOOD HARDWARE	02/05/2016	$66.49
	HOLLYWOOD HARDWARE	02/08/2016	$81.67
	EDISTO TRUE VALUE	02/15/2016	$29.37
	EDISTO TRUE VALUE	02/16/2016	$7.04
	WAL-MART #1748	02/18/2016	$35.59
	SAUNDERS FARM SUPPLY	02/25/2016	$1,800.00
	SAUNDERS FARM SUPPLY	02/25/2016	$144.00
	HOLLYWOOD HARDWARE	02/27/2016	$198.77
			$2,555.32
MICHAEL SMALL	WAL-MART #4379	02/01/2016	$42.10
	AUTOZONE #0171	02/05/2016	$189.24
	SSC - ANDERSON SER	02/16/2016	$72.16
	ANDERSON RAPID LUBE	02/16/2016	$51.24
	LOWES #03050	02/16/2016	$21.36
	Amazon.com	02/18/2016	$58.84
	ADVANCE AUTO PARTS #5290	02/18/2016	$3.52
	ADVANCE AUTO PARTS #5290	02/18/2016	$20.51
	ADVANCE AUTO PARTS #5290	02/18/2016	$2.66
	AUTOZONE #0244	02/18/2016	$160.49
	ADVANCE AUTO PARTS #5290	02/18/2016	$5.34
	ANDERSON RAPID LUBE	02/19/2016	$70.62
	BOUKNIGHT AUTO SERVICE LL	02/23/2016	$411.20
	LOWES #03050	02/28/2016	$64.18
			$1,173.46
MICHAEL STEPHENS	JEFF GAINEY'S LUBE CTR	01/29/2016	$46.00
	BCT SOUTH CAROLINA	02/12/2016	$43.30
	OFFICE DEPOT #332	02/24/2016	$171.46
			$260.76
MICHAEL THOMAS	MIKES MARINE REPAIR INC	02/02/2016	$90.00
	MIKES MARINE REPAIR INC	02/02/2016	$1,760.27
	PARTZILLA	02/08/2016	$1,864.30
	DANNER-LACROSSE	02/12/2016	$139.97
	HILL TIRE & AUTO CTR INC	02/15/2016	$130.97
	MIKES MARINE REPAIR INC	02/24/2016	$16.91
	MIKES MARINE REPAIR INC	02/24/2016	$792.04
			$4,794.46
MIKE ARENDT	BEAUFORT MARINE SUPPLY	01/29/2016	$2,472.02
	LOWES #00661	02/05/2016	$76.54
	DICK'S CLOTHING&SPORTING	02/05/2016	$216.79

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MIKE ARENDT	W P LAW INC	02/08/2016	$81.96
	FASTENAL COMPANY01	02/08/2016	$157.60
			$3,004.91
MIKE CAUDELL	USPS 45623007835342385	02/02/2016	$98.00
			$98.00
MIKE CHAPMAN	DERRICK EQUIPMENT INC	01/28/2016	$226.80
	LOWES #00639	02/02/2016	$156.57
	TRACTOR SUPPLY #724	02/10/2016	$442.30
	TRACTOR SUPPLY #724	02/11/2016	$52.65
	TRACTOR SUPPLY #724	02/17/2016	$240.17
	IN AIKEN COUNTY FARM SUP	02/17/2016	$321.79
	PADGETT TRUCK BODIES A	02/18/2016	$241.50
			$1,681.78
MIKE SHEALY	CENTRAL TRUE VALUE	01/29/2016	$22.94
	CAROLINA CHEMICAL EQUIPME	01/29/2016	$909.94
	BLANCHARD MACHINERY	01/29/2016	$46.37
	U.S. PLASTIC CORPORATION	02/01/2016	$251.44
	HELENA CHEM CO 32061	02/01/2016	$1,700.00
	CENTRAL TRUE VALUE	02/03/2016	$119.45
	DRIGGERS SMALL ENGINE, IN	02/03/2016	$79.15
	IN ICE	02/03/2016	$463.35
	WAL-MART #1146	02/08/2016	$15.08
	WILLIAMS FARM SUPPLY	02/09/2016	$59.13
	AUTO PARTS, INC	02/08/2016	$236.37
	HILL TIRE & AUTO CTR INC	02/08/2016	$468.01
	SPARROW & KENNEDY TRACTOR	02/17/2016	$77.06
			$4,448.29
MIKE VAUGHN	WAL-MART #0625	01/29/2016	$95.89
			$95.89
MIKE WILSON	IN CARPET PRO	02/04/2016	$683.00
	REPUBLIC SERVICES TRASH	02/09/2016	$116.09
	ADT SECURITY 017600655	02/09/2016	$526.00
	WM SUPERCENTER #6887	02/22/2016	$63.23
	SNEAD PAPER AND PACKAGING	02/22/2016	$46.61
	FREDS RX 00010272	02/23/2016	$21.35
			$1,456.28
MONA RHODEN	FORMS AND SUPPLY - AOPD	01/28/2016	$356.53
	US INK AND TONER	02/05/2016	$125.10
	FORMS AND SUPPLY - AOPD	02/08/2016	$343.16
	SMITH RUBBER STAMP & SEAL	02/08/2016	$25.92
	DTV DIRECTV SERVICE	02/12/2016	$27.55
	DESERTARC	02/16/2016	$12.99
	SXM SIRIUSXM.COM/ACCT	02/21/2016	$340.11
	COLUMBIA BUSINESS FORMS	02/23/2016	$1,892.16

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MONA RHODEN	FORMS AND SUPPLY - AOPD	02/23/2016	$255.99
			$3,379.51
NATHAN BROOKING	M AND A QUICK LUBE	02/01/2016	$40.37
	LAKE KEOWEE MARINA	02/25/2016	$533.99
	BENSON FORD MERCURY INC	02/26/2016	$182.57
			$756.93
NEAL SUTLER	GOODYEAR FRASIER TIRE SER	02/08/2016	$949.15
			$949.15
NICHOLAS SMITH	PRO OUTBOARD INC	02/17/2016	$342.34
	WEST END TIRE LLC	02/22/2016	$42.66
			$385.00
NICK MOSKOS	LOWES #00661	02/01/2016	$145.79
	OREILLY AUTO 00019802	02/04/2016	$54.24
	MONRO MUFFLER 00003582	02/04/2016	$226.22
	LOWES #00661	02/04/2016	$44.03
	RANDEL'S LAWNMOWERS EQUI	02/05/2016	$658.40
	CENTRAL TRUE VALUE	02/10/2016	$44.95
	LOWES #00661	02/22/2016	$5.58
	HUGHES LUMBER & BUILDI	02/22/2016	$72.32
			$1,251.53
NICK WALLOVER	TRACTOR SUPPLY COMPANY #	02/03/2016	$19.51
	LOWES #00655	02/05/2016	$74.87
	AMAZON MKTPLACE PMTS	02/11/2016	$64.46
	CLEAN MANAGEMENT ENVIROM	02/11/2016	$730.00
			$888.84
OTIS ALLEN JR	JASONS STATION	02/23/2016	$37.50
			$37.50
OVIDIU CARADINTA	THE HOME DEPOT 1116	02/08/2016	$184.92
	TONYS AUTO PARTS	02/09/2016	$251.43
	SHERWIN WILLIAMS #2994	02/17/2016	$444.38
	FASTENAL COMPANY01	02/18/2016	$2,115.78
			$2,996.51
PATRICIA RIVERS	WM SUPERCENTER #4379	02/08/2016	$95.23
			$95.23
PATRICK CLONINGER	LOWES #03071	02/05/2016	$54.21
	ACADEMY SPORTS# 154	02/06/2016	$21.39
	NEVILLE HARDWARE	02/11/2016	$53.54
	BI-LO GROCERY #5539	02/25/2016	$16.59
			$145.73
PATRICK MCCASKILL	AUTOZONE #1018	02/08/2016	$41.70
	QUALITY TIRE AND SERVI	02/10/2016	$96.32
			$138.02

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
PATTY CASTINE	SMITH RUBBER STAMP & SEAL	02/01/2016	$25.92
	PRINTSOUTH PRINTING INC	02/05/2016	$387.72
			$413.64
PAUL MCCURDY	TIDAL MARINE ELECTRONIC	02/05/2016	$560.40
	LOWES #01533	02/16/2016	$90.06
	EAST COAST MARINE	02/17/2016	$620.25
			$1,270.71
PHILLIP ROBERTSON	BERMUDA TRIANGLE	02/02/2016	$156.31
	BERMUDA TRIANGLE	02/03/2016	$113.31
	TUMBLIN AUTOMOTIVE	02/03/2016	$430.63
	MR LUBE	02/26/2016	$51.56
	TUMBLIN AUTOMOTIVE	02/27/2016	$122.74
			$874.55
PRESTON CHRISMAN	THE HOME DEPOT 1114	02/01/2016	$9.60
	THE HOME DEPOT 1114	02/12/2016	$42.74
	OFFICE DEPOT #342	02/23/2016	$34.21
	THE HOME DEPOT 1114	02/23/2016	$17.07
			$103.62
PRESTON GARNER	SPEEDWAY EXPRESS LUBE	01/29/2016	$42.40
			$42.40
PRISCILLA WENDT	DIAMOND SPRINGS WATER	02/23/2016	$10.80
			$10.80
RANDY HERING	WESCO TRAILERS	02/05/2016	$130.42
	THE BOAT SHED INC	02/08/2016	$190.41
			$320.83
RAY LEWIS	STAPLES 00111807	02/27/2016	$5.82
	STAPLES 00111807	02/27/2016	$46.83
			$52.65
REBECCA GORDON	US INK AND TONER	01/29/2016	$303.98
	FORMS AND SUPPLY - AOPD	02/05/2016	$52.78
	FORMS AND SUPPLY - AOPD	02/26/2016	$495.33
	FORMS AND SUPPLY - AOPD	02/26/2016	$47.88
	FORMS AND SUPPLY - AOPD	02/25/2016	$87.33
			$987.30
RHETT BARWICK	HARBOR FREIGHT TOOLS 96	02/08/2016	$368.82
			$368.82
RHETT BICKLEY	FIRESTONE 348050	01/29/2016	$126.07
	WATEREE DIVE CENTER INC	02/23/2016	$1,326.43
			$1,452.50
RICHARD BASSETT	CMC BUILDING SUPPLY INC	01/28/2016	$12.60
	BROCKS AUTO REPAIR	02/02/2016	$65.36
	PENTAIR AQUATIC ECO SYS	02/23/2016	$811.47

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$889.43
RICHARD BYRD	WW GRAINGER	02/17/2016	$3.21
	REVENUE & FISCAL AF	02/22/2016	$615.00
			$618.21
RICHARD MORTON	BOONE AND CROCKETT CLUB	02/08/2016	$59.70
	STAPLES 00111807	02/11/2016	$259.15
	ADVANCE AUTO PARTS #5360	02/14/2016	$59.89
	STAPLES 00111807	02/11/2016	$240.21
	LOWES #03071	02/16/2016	$42.77
			$661.72
RICHARD STEVENS	EADDY TIRE LLC	02/12/2016	$45.00
			$45.00
RICHIE EVITT	VWR INTERNATIONAL INC	02/03/2016	$38.24
	VWR INTERNATIONAL INC	02/04/2016	$57.58
			$95.82
RICK SLACK	GAINEYS HEATING & COOLING	01/30/2016	$450.00
	CMC BUILDING SUPPLY INC	02/02/2016	$58.80
	WW GRAINGER	02/03/2016	$34.93
	WW GRAINGER	02/03/2016	$72.81
	WW GRAINGER	02/03/2016	$16.25
	WAL-MART #0642	02/08/2016	$47.52
	DRACO MECHANICAL SUPPLY	02/10/2016	$57.32
	WORLD AQUACULTURE SOCIETY	02/16/2016	$67.97
	CMC BUILDING SUPPLY INC	02/19/2016	$751.81
	WAL-MART #0642	02/19/2016	$28.79
	DRACO MECHANICAL SUPPLY	02/25/2016	$119.78
			$1,705.98
RICKY DEAVERS	LOW COUNTRY TRUE VALUE	02/10/2016	$95.63
			$95.63
ROB HARRISON	BOBCAT OF GREENVILLE	02/02/2016	$15.04
	BOBCAT OF GREENVILLE	02/05/2016	$1,090.01
	TARGET 00011981	02/10/2016	$45.36
	LOWES #03071	02/11/2016	$22.17
	PENDLETON TIRE COMPANY	02/17/2016	$126.43
	BOBCAT OF GREENVILLE	02/25/2016	$42.81
	IN JIT INDUSTRIAL SOLUTI	02/26/2016	$14.40
			$1,356.22
ROBBIE SMITH	BATTERIES PLUS	02/08/2016	$36.78
	THE UPS STORE #4753	02/20/2016	$73.07
	OREILLY AUTO 00046748	02/25/2016	$119.87
			$229.72
ROBERT BEDELL	SHUMAN OWENS SUPPLY CO	02/01/2016	$76.49
	WEST MARINE #197	02/01/2016	$41.01

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BEDELL	CAROLINA RIGGING	02/03/2016	$131.09
	LOWES #00499	02/11/2016	$53.81
	MEMPHIS NET & TWINE CO.	02/11/2016	$394.86
	DOLLAR-GENERAL #4620	02/12/2016	$24.08
	CAROLINA MOBILE GLASS SER	02/15/2016	$1,016.50
	SHUMAN OWENS SUPPLY CO	02/25/2016	$11.76
	SHUMAN OWENS SUPPLY CO	02/25/2016	$67.51
	LITTLE RUCKS SMALL ENGINE	02/25/2016	$30.00
			$1,847.11
ROBERT DAVIS	COASTAL CAROLINA TRAIL	02/04/2016	$2,438.00
	TRACTOR SUPPLY #1210	02/08/2016	$24.87
	LOWES #01635	02/09/2016	$81.46
	HARBOR FREIGHT TOOLS 645	02/09/2016	$48.69
	THE HOME DEPOT #1130	02/09/2016	$169.28
	JOHNNY'S SELECTED SEED	02/17/2016	$860.00
	HARBOR FREIGHT TOOLS 645	02/22/2016	$21.18
	WALHALLA TIRE & SERVICE C	02/22/2016	$1,163.77
			$4,807.25
ROBERT F LOWERY	TUNNAL TOWN EXPRES	02/14/2016	$8.47
	SUPER SERVICE	02/26/2016	$292.82
			$301.29
ROBERT GILBERT	WAL-MART #0642	02/05/2016	$15.02
	BETHUNE FARM AND GARDEN	02/09/2016	$46.77
	ADVANCE AUTO PARTS #5560	02/12/2016	$19.97
	RACEWAY FORD OF HARTSVIL	02/22/2016	$346.38
			$428.14
ROBERT MARTORE	SCUBA EXPRESS	02/19/2016	$167.78
			$167.78
ROBERT MEYER	JAMES ISLAND PUBLIC SERV	02/08/2016	$3,685.70
			$3,685.70
ROBERT MILLER	LOWES #03071	02/04/2016	$127.33
	OREILLY AUTO 00039453	02/08/2016	$40.64
	ADVANCE AUTO PARTS #5360	02/11/2016	$55.60
	THE HOME DEPOT 6918	02/12/2016	$28.79
	LOWES #00469	02/25/2016	$22.94
			$275.30
ROBERT STROUD	MARINE SERVICE	02/02/2016	$1,194.90
	THE HOME DEPOT 1114	02/10/2016	$35.55
	USPS 45752109432342438	02/22/2016	$49.00
			$1,279.45
ROBERT TANNER	FOXWORTHS TIRE AND AUT	02/09/2016	$47.90
			$47.90
ROBERT WARGO	WIGGINS & SON	01/29/2016	$16.72

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT WARGO	WIGGINS & SON	02/18/2016	$183.84
			$200.56
ROBERT WIGGERS	GOPRO WWW.GOPRO.COM	02/05/2016	$54.24
	WEST MARINE 1264	02/08/2016	$80.81
			$135.05
ROBIN CAMLIN	MASON TIRE AND AUTO SERVI	02/03/2016	$90.92
			$90.92
RODNEY CUTTER	TRAILCAMPRO	02/09/2016	$1,139.70
	OPTICS PLANET INC	02/09/2016	$1,168.26
			$2,307.96
RODNEY PAULK	FIRESTONE 336230	02/10/2016	$103.02
			$103.02
RONALD AHLE	3 MAN AUTO SERVICE	02/11/2016	$43.57
			$43.57
RONALD HEDDEN	SUPER SERVICE	02/09/2016	$719.39
	XPRESS LUBE OF SENECA BYP	02/18/2016	$56.97
			$776.36
RONALD TALBERT	SMITHS TERMITE & PEST CON	01/28/2016	$75.00
	SPEEDWAY EXPRESS LUBE	02/03/2016	$77.47
	SMITHS TERMITE & PEST CON	02/08/2016	$85.00
	M & M TIRE	02/26/2016	$746.65
			$984.12
RONNIE WINEGARD JR	BATTERIES PLUS #39	02/02/2016	$27.50
	M AND A QUICK LUBE	02/08/2016	$40.37
			$67.87
ROSS CATTERTON	MURRAY SAND CO INC	01/29/2016	$2,459.16
	HILL TIRE & AUTO CTR INC	02/17/2016	$1,108.31
	SWEAT IMP INC	02/25/2016	$1,185.34
			$4,752.81
ROSS SELF	ACE HARDWARE CAYCE	02/18/2016	$320.98
	LOWES #00499	02/23/2016	$82.27
			$403.25
RUSSELL MONNET	TUTEN'S IGA	02/11/2016	$903.08
			$903.08
RYAN BASS	NASP INC	02/02/2016	$1,680.00
	BLACKS TIRE INC	02/03/2016	$963.53
	WAL-MART #3222	02/09/2016	$13.25
	FEDEXOFFICE 00015024	02/10/2016	$15.11
	NASP INC	02/11/2016	$300.00
	PAYPAL NSSA NSCA	02/13/2016	$30.00
	SUMMIT SIGN AND SAFETY	02/22/2016	$41.99
	PARKS AND SON	02/22/2016	$31.12

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RYAN BASS	DOLLARTREE.COM	02/26/2016	$102.72
			$3,177.72
RYAN MOON	PRO OUTBOARD INC	02/11/2016	$253.57
	WEST END TIRE LLC	02/11/2016	$50.34
	PALMETTO TIRE AND SERVICE	02/26/2016	$1,749.84
			$2,053.75
RYAN TYLER	GE APPLIANCE SALES #215	02/01/2016	$431.00
	CENTRAL TRUE VALUE	02/04/2016	$74.70
	CENTRAL TRUE VALUE	02/10/2016	$6.87
	CENTRAL TRUE VALUE	02/10/2016	$97.19
	SQ MITCHUM WELL DRILLING	02/11/2016	$600.00
	ANGLER SPORTING GOODS	02/11/2016	$93.93
	CENTRAL TRUE VALUE	02/18/2016	$253.64
	CENTRAL TRUE VALUE	02/18/2016	$72.35
	SUTTON CONSTRUCTION & PLU	02/19/2016	$1,800.00
	SPARROW & KENNEDY TRACTOR	02/26/2016	$821.73
	SPARROW & KENNEDY TRACTOR	02/26/2016	$395.47
			$4,646.88
RYAN WILLIAMS	PARSONS AUTOMOTIVE	02/22/2016	$286.47
			$286.47
RYAN YADEN	LOWES #00661	02/04/2016	$116.98
	LOWES #00661	02/10/2016	$346.20
	Haddrells Point Tackle We	02/16/2016	$13.50
	LOWES #00661	02/25/2016	$193.23
			$669.91
SAM CHAPPELEAR	AUTOZONE #1032	02/08/2016	$32.54
	ADVANCE AUTO PARTS #5450	02/18/2016	$29.15
	STAPLES 00115832	02/24/2016	$20.26
	CROWN LABORATORIES INC	02/24/2016	$542.50
			$624.45
SAM STOKES JR	UFIRST LAUNDRY SVCS	02/01/2016	$19.87
	FORMS AND SUPPLY - AOPD	02/04/2016	$78.24
	SCHOFIELD HARDWARE	02/08/2016	$16.19
	UFIRST LAUNDRY SVCS	02/08/2016	$19.87
	MOSELEY OUTDOOR POWER EQ	02/12/2016	$97.11
	UFIRST LAUNDRY SVCS	02/15/2016	$19.87
	GOODSONS PURE	02/15/2016	$31.00
	UFIRST LAUNDRY SVCS	02/22/2016	$19.87
			$302.02
SANDY RUCKER	SLED BACKGROUND CHE	01/28/2016	$26.00
	FORMS AND SUPPLY - AOPD	01/28/2016	$47.70
	SLED BACKGROUND CHE	01/29/2016	$26.00
	FORMS AND SUPPLY - AOPD	01/28/2016	$54.18
	SLED BACKGROUND CHE	01/28/2016	$26.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SANDY RUCKER	SLED BACKGROUND CHE	01/28/2016	$26.00
	SLED BACKGROUND CHE	01/28/2016	$26.00
	SLED BACKGROUND CHE	01/28/2016	$26.00
	SLED BACKGROUND CHE	01/28/2016	$26.00
	SLED BACKGROUND CHE	01/28/2016	$26.00
	SLED BACKGROUND CHE	02/08/2016	$26.00
	SLED BACKGROUND CHE	02/08/2016	$26.00
	SLED BACKGROUND CHE	02/08/2016	$26.00
	SLED BACKGROUND CHE	02/08/2016	$26.00
	SLED BACKGROUND CHE	02/08/2016	$26.00
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	SLED BACKGROUND CHE	02/08/2016	$26.00
	SLED BACKGROUND CHE	02/08/2016	$26.00
	SLED BACKGROUND CHE	02/08/2016	$26.00
	SLED BACKGROUND CHE	02/08/2016	$26.00
	SLED BACKGROUND CHE	02/10/2016	$26.00
	SLED BACKGROUND CHE	02/10/2016	$26.00
	GAN 1120GRNVILLENEWCIR	02/15/2016	$14.95
	FORMS AND SUPPLY - AOPD	02/18/2016	$116.21
	SLED BACKGROUND CHE	02/22/2016	$26.00
	SLED BACKGROUND CHE	02/22/2016	$26.00
	SLED BACKGROUND CHE	02/22/2016	$26.00
	SLED BACKGROUND CHE	02/25/2016	$26.00
	SLED BACKGROUND CHE	02/25/2016	$26.00
	SLED BACKGROUND CHE	02/25/2016	$26.00
	SLED BACKGROUND CHE	02/25/2016	$26.00
	SLED BACKGROUND CHE	02/25/2016	$26.00
	SLED BACKGROUND CHE	02/25/2016	$26.00
	SLED BACKGROUND CHE	02/25/2016	$26.00
			$1,065.04
SANDY YOUNG	PALMETTO TIRE AND SERVICE	01/29/2016	$36.73
	DOVE DATA PRODUCTS	02/04/2016	$67.00
	OFFICEMAX CT IN#687402	02/20/2016	$162.71
			$266.44
SARAH CHABAANE	HOUSE OF FABRICS	02/01/2016	$20.52
	ACADEMY SPORTS #136	02/06/2016	$89.27
	SERVICE PRINTING COMPANY	02/17/2016	$520.56
	AUTOZONE #0278	02/20/2016	$7.00
	JL DARLING	02/23/2016	$84.40
	KEYS PRINTING	02/26/2016	$1,508.11
	GEIGER O'CAIN	02/26/2016	$1,360.82
	COLONIAL PRINTING INC	02/26/2016	$320.68
			$3,911.36

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT HOWARD	SPRINT WIRELESS	01/31/2016	$59.99
	WEATHERTECH MACNEIL	01/30/2016	$109.95
	WEATHERTECH MACNEIL	01/30/2016	$117.95
	STAPLES DIRECT	02/04/2016	$77.93
	OTTERBOX/LIFEPROOF	02/04/2016	$149.67
			$515.49
SCOTT LAMPRECHT	HILL TIRE & AUTO CTR INC	02/24/2016	$42.46
			$42.46
SEAN TAYLOR	ULINE SHIP SUPPLIES	01/30/2016	$1,277.91
	OFFICE DEPOT #2349	01/29/2016	$38.86
	FORMS AND SUPPLY - AOPD	01/29/2016	$352.06
	LOWES #00499	02/03/2016	$401.14
	AUTOZONE #3834	02/14/2016	$137.96
	BEAUFORT JASPER WATER	02/15/2016	$24.50
	WAL-MART #1183	02/17/2016	$13.17
	LOWES #02967	02/17/2016	$81.45
	JOHN'S RV SALES & SRVC.	02/17/2016	$59.11
	RANDY'S TIRE AND LUBE	02/17/2016	$366.41
	TONYS RV PARTS & SERVICE	02/17/2016	$76.05
	CAROLINA POWER EQUIPMENT	02/17/2016	$809.77
	B&H PHOTO, 800-606-6969	02/18/2016	$381.00
	ZORO TOOLS INC	02/20/2016	$602.14
	FORESTRY SUPPLIERS	02/19/2016	$2,014.38
	UNIVERSITY OF S CAR	02/22/2016	$32.35
	NASCO MAIL ORDER	02/23/2016	$181.76
	FORESTRY SUPPLIERS	02/26/2016	$148.00
			$6,998.02
STACIE CROWE	SERVICE PRINTING COMPANY	02/10/2016	$594.00
			$594.00
STANLEY ABERNATHY	MR LUBE	02/04/2016	$35.07
			$35.07
STEPHANIE BROWN	LOVE CHEVROLET QUICK LUBE	02/02/2016	$46.45
	NRA CREDENTIAL RENEWAL	02/07/2016	$50.00
	ABBOTTS AUTO CARE AND TIR	02/17/2016	$747.14
			$843.59
STEPHANIE WELCH	LLBEAN-DIRECT	02/09/2016	$24.95
	TARGET.COM	02/11/2016	$48.57
	TARGET.COM	02/11/2016	$45.89
	TARGET.COM	02/12/2016	$22.95
	TARGET.COM	02/19/2016	$26.99
	TARGET.COM	02/19/2016	$26.76
			$196.11
STEPHEN BRYANT	MCLEAN MARINE INC	02/08/2016	$34.56
	GOODYEAR FRASIER TIRE SER	02/08/2016	$55.60

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN BRYANT	FIRESTONE 003174	02/27/2016	$505.17
			$595.33
STEPHEN CZWARTACKI	ALL SEASONS TRUE VALUE	02/04/2016	$43.89
	LOWES #00661	02/08/2016	$3.86
	LOWES #00661	02/08/2016	$6.62
	WEST MARINE 1264	02/08/2016	$74.81
			$129.18
STEPHEN LONG	B W CLARK INC	01/28/2016	$68.34
	VWR INTERNATIONAL INC	02/03/2016	$149.19
	LABELCITY	02/17/2016	$166.09
	USI ED GOV	02/17/2016	$52.30
	U.S. PLASTIC CORPORATION	02/18/2016	$26.43
	IN THE CHARLESTON ANGLER	02/17/2016	$220.00
	MAGCRAFT AND KINTREX	02/18/2016	$25.98
	VWR INTERNATIONAL INC	02/21/2016	$1,472.56
	SNL CORPORATION	02/23/2016	$1,382.49
	WALMART.COM 8009666546	02/26/2016	$18.28
			$3,581.66
STEPHEN SIMPSON	ELLETT BROTHERS	02/01/2016	$725.95
	JOE HENRY CO INC	02/05/2016	$1,279.14
	SUNSHINE PROMOTIONS	02/11/2016	$2,400.00
	FOOD LION #1431	02/19/2016	$20.36
	VALVOLINE EXPRESS CARE	02/23/2016	$66.36
			$4,491.81
STEVE MASTERS	TRACTOR SUPPLY CO #1675	02/02/2016	$92.00
	MIKE HOLCOMBES TIRE & AUT	02/09/2016	$323.49
	CARTER LUMBER	02/10/2016	$298.14
	TRI-COUNTY ACE BLDRS S	02/27/2016	$32.07
			$745.70
STEVEN JOHNSON	HYDRO TECH MARINE INC	02/26/2016	$382.54
			$382.54
SUSAN JOHNSON	OFFICEMAX CT IN#499863	02/05/2016	$123.69
	FORMS AND SUPPLY - AOPD	02/25/2016	$460.21
			$583.90
TAD WOOVIS	GCR TIRE CENTER #429	02/24/2016	$207.01
	PIT STOP SERVICE CENTER I	02/26/2016	$651.69
			$858.70
TAMMY WACTOR	OREILLY AUTO 00014324	02/04/2016	$37.44
	CVS/PHARMACY #03838	02/07/2016	$37.85
	AT&T 1300	02/07/2016	$32.72
	USPS 45690006729829090	02/10/2016	$19.25
	TRI-COUNTY ACE BLDRS S	02/11/2016	$4.27
	CVS/PHARMACY #03599	02/12/2016	$38.50
	TRI-COUNTY ACE BLDRS S	02/16/2016	$2,053.22

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY WACTOR	ACADEMY SPORTS# 154	02/17/2016	$42.79
	JAGER PRO	02/16/2016	$155.00
			$2,421.04
TANNER ARRINGTON	SPORTSMANS WAREHOUSE 155	02/22/2016	$42.79
	SCARC	02/24/2016	$140.00
	THE GEOLOGICAL SOCIETY	02/26/2016	$240.00
			$422.79
TANYA DARDEN	PETSMART INC 1251	01/31/2016	$18.34
	USPS 45148195519802354	02/02/2016	$11.99
	VWR INTERNATIONAL INC	02/10/2016	$211.91
	SIGMA ALDRICH US	02/09/2016	$234.68
	VWR INTERNATIONAL INC	02/11/2016	$109.32
	VWR INTERNATIONAL INC	02/20/2016	$101.26
	VWR INTERNATIONAL INC	02/20/2016	$53.58
	VWR INTERNATIONAL INC	02/23/2016	$1,043.86
	VWR INTERNATIONAL INC	02/23/2016	$521.93
	VWR INTERNATIONAL INC	02/23/2016	$431.83
	AMERICAN AIR0010272233937	02/22/2016	$25.00
	AMERICAN AIR0010272559706	02/26/2016	$25.00
			$2,788.70
TED RAINWATER	TUTEN'S IGA	01/29/2016	$914.57
	AMAZON MKTPLACE PMTS	02/04/2016	$53.72
	Amazon.com	02/05/2016	$114.24
	AMAZON.COM AMZN.COM/BILL	02/04/2016	$94.92
	CARQUEST	02/04/2016	$259.99
	WIGGINS & SON	02/04/2016	$79.83
	KCT SUPPLY	02/08/2016	$105.00
	MCGREGOR FENCE COMPANY LL	02/09/2016	$1,945.45
	KOTULAS CATALOG	02/15/2016	$105.99
	STARR TRACKS	02/18/2016	$330.91
	BRUNSON BUILDING SUPPLY	02/23/2016	$30.23
	CPS 2010-2025-2030-2041	02/25/2016	$2,499.44
	KCT SUPPLY	02/26/2016	$420.00
			$6,954.29
TERRY BRYANT	HEDGEPATHS OUTDOOR POWER	02/10/2016	$76.99
	WILLINGHAM SON BUILDING	02/18/2016	$101.10
	WILLINGHAM SON BUILDING	02/23/2016	$235.38
			$413.47
THOMAS KELLEY	FOXWORTHS TIRE AND AUT	02/17/2016	$68.18
			$68.18
THOMAS LANEY	DAY 6 OUTDOORS	02/09/2016	$50.00
	NORMANS TIRE CENTER	02/10/2016	$15.00
	MCLAUGHLIN MOTORS INC	02/12/2016	$158.82
	NORMANS TIRE CENTER	02/18/2016	$955.16

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS LANEY	OREILLY AUTO 00050203	02/21/2016	$3.39
	MCLAUGHLIN MOTORS INC	02/24/2016	$55.25
			$1,237.62
THOMAS LOMBARD	XPRESS LUBE OF SENECA BYP	02/22/2016	$107.10
			$107.10
THOMAS SALISBURY	LOWES #00661	02/03/2016	$16.12
	WEST MARINE 1264	02/02/2016	$317.86
	WEST MARINE 1264	02/08/2016	$85.09
	SEELS OUTBOARD	02/11/2016	$62.92
	WEST MARINE 1264	02/11/2016	$34.94
	WEST MARINE 1264	02/11/2016	$59.65
	LOWES #00661	02/15/2016	$6.49
	SEELS OUTBOARD	02/18/2016	$263.08
	ALL SEASONS TRUE VALUE	02/19/2016	$10.95
	SEELS OUTBOARD	02/23/2016	$95.55
			$952.65
THOMAS SWAYNGHAM	GWINN'S TIRE & ALLIGNME	02/08/2016	$164.85
	XPRESS LUBE OF CLEMSON	02/26/2016	$35.45
			$200.30
THOMAS WOODLIEF	ULTRA LUBE DC	02/17/2016	$44.69
			$44.69
TIMOTHY FULMER	VEREENS FERTILIZER	02/02/2016	$508.46
	FASTENAL COMPANY01	02/04/2016	$30.38
	SPARROW & KENNEDY TRACTOR	02/04/2016	$707.57
	HANCOCKFARM	02/09/2016	$134.18
	SPARROW & KENNEDY TRACTOR	02/10/2016	$30.62
	CHANDLER EQUIPMENT CO INC	02/10/2016	$743.24
	SPARROW & KENNEDY TRACTOR	02/10/2016	$348.49
	HILL TIRE & AUTO CTR INC	02/11/2016	$41.97
	CENTRAL TRUE VALUE	02/16/2016	$32.88
	SSC - MANNING SERV	02/26/2016	$2,239.70
	AUTO PARTS, INC	02/26/2016	$1,380.11
			$6,197.60
TIMOTHY SNOOTS	STAPLS7150018053000001	01/29/2016	$216.89
	AMAZON MKTPLACE PMTS	02/01/2016	$25.57
	CRUCIAL.COM	02/02/2016	$41.53
	STARTECH.COM	02/01/2016	$284.66
	WWW.NEWEGG.COM	02/18/2016	$168.53
	WWW.NEWEGG.COM	02/18/2016	$29.38
	WWW.NEWEGG.COM	02/18/2016	$766.99
	WALMART.COM 8009666546	02/22/2016	$113.42
	STAPLS7151823075000001	02/26/2016	$477.24
			$2,124.21
TOM HARKINS	JAGER PRO	02/08/2016	$1,065.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TOM HARKINS	NAPA AUTO SUPPLY	02/12/2016	$60.18
	JAGER PRO	02/18/2016	$25.00
			$1,150.18
TONY BROWN	HONDA KAWASAKI SUZUKI	02/26/2016	$294.92
			$294.92
TRACEY SMART	STAPLES DIRECT	02/03/2016	$64.42
			$64.42
TRAVIS BENNETT	NAPA STORE 1015006	01/28/2016	$53.84
	FORESTRY SUPPLIERS	02/08/2016	$1,232.90
	MYSTERY RANCH	02/11/2016	$823.93
	SOUTHEASTERN CONCRETE PRO	02/12/2016	$152.55
	SIGNSDIRECT	02/22/2016	$477.32
	CELLULAR SALES EC-GF	02/24/2016	$21.59
	B&H PHOTO, 800-606-6969	02/25/2016	$70.15
			$2,832.28
TRAVIS GRAHAM	ADVANCE AUTO PARTS #5210	02/10/2016	$6.47
			$6.47
TROY CRIBB	HOMEDEPOT.COM	01/28/2016	$349.80
	LOWES #03071	02/03/2016	$193.72
	CONCRETE SUPPLY CO LLC	02/05/2016	$521.81
	EXXONMOBIL 47646849	02/08/2016	$8.55
	TRI-COUNTY ACE BLDRS S	02/10/2016	$37.42
	OLYMPUS IMAGING AMERIC	02/11/2016	$182.94
	BIVENS HARDWARE	02/15/2016	$26.75
	WAL-MART #3222	02/17/2016	$41.47
	LOWES #01635	02/23/2016	$32.53
	CLEMSON MARINA	02/22/2016	$1,074.38
	STAPLES 00111807	02/23/2016	$99.57
	TRI-COUNTY ACE BLDRS S	02/25/2016	$118.82
	HOGENTOGLER & CO INC	02/24/2016	$257.39
	BIVENS HARDWARE	02/25/2016	$82.22
	XPRESS LUBE AND CAR WASH	02/25/2016	$9.00
			$3,036.37
Undisclosable Name (2)	EXPRESS LUBE	02/16/2016	$101.57
	VZWRLSS APOCC VISE	02/18/2016	$118.93
			$220.50
Undisclosable Name (3)	VZWRLSS APOCC VISE	02/18/2016	$118.93
			$118.93
Undisclosable Name (8)	WAL-MART #6887	02/05/2016	$68.16
	VZWRLSS APOCC VISE	02/13/2016	$118.93
	TRACTOR-SUPPLY-CO #0471	02/28/2016	$16.58
			$203.67
Undisclosable Name (9)	SNAPPY LUBE #9	02/01/2016	$50.21

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
Undisclosable Name (9)	WAL-MART #0625	02/12/2016	$101.07
	VZWRLSS APOCC VISE	02/18/2016	$118.93
			$270.21
VALERIE SHANNON	FORMS AND SUPPLY - AOPD	02/01/2016	$46.27
	COLUMBIA FLAG & SIGN COM	02/02/2016	$97.20
	AMAZON MKTPLACE PMTS	02/24/2016	$1,095.00
	WM SUPERCENTER #4521	02/28/2016	$9.54
			$1,248.01
VANDY WALLER	LOWES #00499	02/26/2016	$559.52
			$559.52
VICTOR BLACKWELL	TRI-COUNTY ACE BLDRS S	02/11/2016	$17.30
	ANDERSON NAPA AUTO PARTS	02/11/2016	$34.53
	MARION DAVIS INC	02/22/2016	$137.97
	TEXACO 00303508	02/23/2016	$72.46
	NEVILLE HARDWARE	02/25/2016	$61.37
			$323.63
VINCENT BUSHA	BLACKS TIRE INC	02/11/2016	$12.00
	SUPER SERVICE	02/19/2016	$10.00
			$22.00
W MARK DUBOSE	HARTLEY ENTERPRISES LLC	02/02/2016	$82.83
			$82.83
WALTER POPE JR	TRACTOR SUPPLY CO #1860	02/04/2016	$59.35
			$59.35
WILL WREN	ORANGEBURG MILLING CO	02/24/2016	$2,239.49
	CENTRAL TRUE VALUE	02/26/2016	$16.18
			$2,255.67
WILLIAM BENSE	WAL-MART #1146	02/01/2016	$36.68
	PIT STOP SERVICE CENTER I	02/23/2016	$394.24
			$430.92
WILLIAM BRANHAM	BRYANS AUTOMOTIVE	02/05/2016	$65.00
			$65.00
WILLIAM COLEMAN JR	BRYANS AUTOMOTIVE	02/08/2016	$35.00
			$35.00
WILLIAM DOAR	NAPA AUTO 1157640	02/01/2016	$51.57
	WEST MARINE #197	02/01/2016	$15.16
	SPORTSMANS WAREHOUSE 155	02/10/2016	$304.94
	TARGET.COM	02/13/2016	$138.02
	LOWES #00499	02/22/2016	$2.12
			$511.81
WILLIAM E MATTHEWS	STREAMLIGHT - ECOMM	02/01/2016	$36.60
	TRACTOR SUPPLY #1457	02/04/2016	$321.71
	FASTENAL COMPANY01	02/04/2016	$84.80

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM E MATTHEWS	LOWES #01004	02/04/2016	$344.87
	TRACTOR SUPPLY #1457	02/04/2016	$86.85
	CENTRAL PARTS WAREHOUSE	02/09/2016	$282.23
	GEORGETOWN SMALL ENGINES,	02/16/2016	$517.81
	CU PSA SHOPPING MALL	02/16/2016	$35.00
	GEORGETOWN MILL SUPPLIES	02/22/2016	$77.90
	VZW DATA PLAN (GOCAM)	02/22/2016	$39.98
	GEORGETOWN NAPA 0027140	02/22/2016	$39.76
	GEORGETOWN NAPA 0027140	02/22/2016	$9.62
			$1,877.13
WILLIAM HUTSON	BASS PRO SHOPS	02/25/2016	$59.67
			$59.67
WILLIAM JOYNER	CALIBER COLLISION 1607	02/11/2016	$733.25
	RAVENEL FORD	02/18/2016	$61.97
	MIKES MARINE REPAIR INC	02/23/2016	$1,670.76
			$2,465.98
WILLIAM LADUE	SOLARWORKS GROUP INC	02/18/2016	$150.00
	SEELS OUTBOARD	02/25/2016	$29.28
			$179.28
WILLIAM LANGFORD	TMS KERSHAW BUILDERS S	01/28/2016	$110.95
	TMS C AND C TIRE CO IN	02/10/2016	$16.00
	NAPA KERSHAW 0002636	02/10/2016	$21.27
	TMS KERSHAW BUILDERS S	02/11/2016	$92.09
	ABSOLUTEAQU	02/12/2016	$885.64
	CAPITAL SUPPLY OF COLUMBI	02/16/2016	$29.70
	FERGUSON ENT #27	02/16/2016	$223.57
	HOSEPOWER USA	02/16/2016	$41.27
	CITY ELECTRIC #34	02/17/2016	$1,132.03
	THE HOME DEPOT #8913	02/17/2016	$170.02
	KERSHAW HARDWARE & SUPPLY	02/23/2016	$31.26
	KERSHAW BUILDERS SUPPLY	02/26/2016	$52.89
			$2,806.69
WILLIAM LARYMORE	GRANT'S BODY SHOP	02/01/2016	$155.00
	CRYSTAL CLEAN AUTO WASH &	02/01/2016	$62.33
	WAL-MART #1829	02/07/2016	$4.19
	MULLINS AUTO PARTS, INC.	02/20/2016	$25.92
			$247.44
WILLIAM M ISAACS	XPRESS LUBE OF SENECA BYP	02/05/2016	$52.75
	USPS 45690006729829090	02/22/2016	$98.00
			$150.75
WILLIAM MATTHEWS	STUCKEY BROS PARTS	01/29/2016	$9.80
	CVS/PHARMACY #07531	02/10/2016	$21.39
	THE HOME DEPOT 1122	02/18/2016	$57.52
			$88.71

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM MCDANIEL	USPS 45350006735337278	02/04/2016	$9.80
	HYDRO TECH MARINE INC	02/18/2016	$223.80
			$233.60
WILLIAM MERRITT	AIRGAS SOUTH	01/29/2016	$83.96
	LOWES #00655	01/29/2016	$16.26
	AIRGAS SOUTH	01/29/2016	$13.76
	LOWES #00661	02/08/2016	$59.59
	ALL SEASONS MULCH MARKET	02/16/2016	$257.69
	LOWES #00655	02/16/2016	$24.72
	NORTHERN TOOL EQUIP	02/24/2016	$126.85
			$582.83
WILLIAM POORE	XPRESS LUBE OF SENECA BYP	02/02/2016	$46.91
	LOWES #00728	02/19/2016	$35.10
	THE BLOSSMAN COMPANIES IN	02/25/2016	$221.25
	THE BLOSSMAN COMPANIES IN	02/25/2016	$287.28
			$590.54
WILLIAM URQUHART	ADVANCE AUTO PARTS #5220	02/01/2016	$18.35
	PET LOVERS WAREHOUSE SUMM	02/09/2016	$9.69
	LEROYS SERVICE STATION	02/23/2016	$1,452.16
			$1,480.20
WILLIAM WINN	ADAMS TRANSMISSIONS PLUS	01/29/2016	$2,423.81
	WHITES SERVICE CENTER	02/01/2016	$59.00
	WHITESMARIN	02/17/2016	$114.78
	SUNDOEN CYCLES	02/22/2016	$232.57
			$2,830.16
WILLIE SIMMONS	BCT SOUTH CAROLINA	02/05/2016	$21.65
	WM SUPERCENTER #1164	02/08/2016	$68.33
	LOWES #00385	02/13/2016	$34.45
			$124.43
WILLIS BOWERS JR	WATEREE DIVE CENTER INC	02/09/2016	$117.60
			$117.60
ZACHARY SIMPSON	THE HOME DEPOT 1122	01/30/2016	$438.08
	THE HOME DEPOT 1122	01/31/2016	$76.27
	THE HOME DEPOT 1122	02/05/2016	$86.56
	DAWSON LUMBER COMPANY	02/09/2016	$52.90
	GEORGETOWN NAPA 0027140	02/09/2016	$40.41
	THOMAS SUPPLY CO INC	02/09/2016	$15.84
	THE HOME DEPOT 1122	02/11/2016	$162.21
	THOMAS SUPPLY CO INC	02/12/2016	$7.23
	DAWSON LUMBER COMPANY	02/12/2016	$26.58
	LOWES #01004	02/13/2016	$374.56
	THOMAS SUPPLY CO INC	02/15/2016	$6.20
	LOWES #01004	02/20/2016	$26.18
	R C JACOBS PLUMBING HEATI	02/22/2016	$2,475.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$3,788.02

Total for DEPT OF NATURAL RESOURCES: $424,202.88

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN TERRY	BLANCHARD MACH WALTERBOR	01/29/2016	$9.50
			$9.50
ALICE CLOSE	FORMS AND SUPPLY - AOPD	01/29/2016	$83.16
	FUJITSU COMPUTER PRODUCT	02/09/2016	$64.56
	FORMS AND SUPPLY - AOPD	02/15/2016	$61.50
	FORMS AND SUPPLY - AOPD	02/15/2016	$194.83
	WISCONSIN CENTER FO	02/24/2016	$210.00
	STAPLES DIRECT	02/25/2016	$248.39
			$862.44
ALLISON THOMPSON	CUMMINS ATLANTIC #5	02/02/2016	$387.80
	VEHICLE MAINTENANCE PROG	02/03/2016	$135.90
	COLUMBIA 87	02/03/2016	$2,153.52
	COLUMBIA 87	02/03/2016	$601.10
	CAROLINA INTL TRUCKS	02/03/2016	$1,011.86
	CAROLINA INTL TRUCKS	02/03/2016	$315.91
	TRUCK PRO	02/04/2016	$68.19
	TRUCK PRO	02/04/2016	$314.50
	RILEYS DRUGS	02/04/2016	$32.50
	CAROLINA INTL TRUCKS	02/04/2016	$165.68
	COLUMBIA 87	02/04/2016	$216.44
	COLUMBIA 87	02/04/2016	$2,254.58
	INTERSTATE TRANSPORTATION	02/04/2016	$1,235.22
	TRUCK PRO	02/04/2016	$2,007.66
	WW WILLIAMS COMPANY	02/04/2016	$1,249.93
	INTERSTATE TRANSPORTATION	02/05/2016	$405.70
	BLANCHARD MACHINERY	02/05/2016	$124.26
	SDR TOWING AND RECOVERY L	02/05/2016	$325.00
	CAROLINA INTL TRUCKS	02/05/2016	$8.88
	INTERSTATE TRANSPORTATION	02/08/2016	$17.33
	INSPECTORATE AMERICA	02/08/2016	$586.70
	INTERSTATE TRANSPORTATION	02/08/2016	$59.14
	INTERSTATE TRANSPORTATION	02/08/2016	$696.33
	INTERSTATE TRANSPORTATION	02/09/2016	$374.23
	INSPECTORATE AMERICA	02/09/2016	$419.77
	TRUCK PRO	02/09/2016	$227.71
	INSPECTORATE AMERICA	02/09/2016	$379.65
	INTERSTATE TRANSPORTATION	02/09/2016	$2,367.59
	INTERSTATE TRANSPORTATION	02/09/2016	$556.76
	TRUCK PRO	02/09/2016	$457.81
	CUMMINS ATLANTIC #5	02/09/2016	$1,003.62
	INTERSTATE TRANSPORTATION	02/09/2016	$25.94
	OILMEN'S EQUIPMENT CORPOR	02/08/2016	$155.48
	INTERSTATE TRANSPORTATION	02/09/2016	$86.37
	WW WILLIAMS	02/10/2016	$462.24
	VEHICLE MAINTENANCE PROG	02/10/2016	$466.25
	VEHICLE MAINTENANCE PROG	02/10/2016	$125.80

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON THOMPSON	VEHICLE MAINTENANCE PROG	02/10/2016	$62.90
	INTERSTATE TRANSPORTATION	02/11/2016	$607.43
	ATR INC	02/10/2016	$1,450.00
	COLUMBIA 87	02/10/2016	$1,203.75
	INTERSTATE TRANSPORTATION	02/11/2016	$840.67
	COLUMBIA 87	02/10/2016	$736.43
	WW WILLIAMS	02/12/2016	$332.77
	INTERSTATE TRANSPORTATION	02/12/2016	$6.48
	COLUMBIA 87	02/12/2016	$2,300.01
	INTERSTATE TRANSPORTATION	02/12/2016	$221.53
	INTERSTATE TRANSPORTATION	02/12/2016	$83.33
	INTERSTATE TRANSPORTATION	02/12/2016	$491.32
	INTERSTATE TRANSPORTATION	02/12/2016	$412.11
	INTERSTATE TRANSPORTATION	02/15/2016	$246.75
	TRUCK PRO	02/15/2016	$84.11
	INTERSTATE TRANSPORTATION	02/16/2016	$853.33
	TRUCK PRO	02/16/2016	$94.56
	COLUMBIA 87	02/16/2016	$1,850.64
	CAROLINA INTL TRUCKS	02/16/2016	$296.45
	CAROLINA INTL TRUCKS	02/16/2016	$162.18
	CAROLINA INTL TRUCKS	02/16/2016	$980.17
	INTERSTATE TRANSPORTATION	02/16/2016	$497.92
	CAROLINA INTL TRUCKS	02/16/2016	$862.41
	CAROLINA INTL TRUCKS	02/16/2016	$288.96
	PALMETTO BUS SALES LLC	02/16/2016	$390.85
	LEWISGOETZCO INC	02/17/2016	$309.47
	INTERSTATE TRANSPORTATION	02/17/2016	$418.13
	INTERSTATE TRANSPORTATION	02/17/2016	$18.68
	INTERSTATE TRANSPORTATION	02/17/2016	$303.60
	TRUCK PRO	02/17/2016	$555.39
	INTERSTATE TRANSPORTATION	02/17/2016	$414.39
	TRUCK PRO	02/17/2016	$244.28
	CAROLINA INTL TRUCKS	02/17/2016	$585.89
	UNITY SCHOOL BUS PARTS	02/18/2016	$149.05
	INTERSTATE TRANSPORTATION	02/18/2016	$1,104.53
	INTERSTATE TRANSPORTATION	02/18/2016	$30.71
	ATR INC	02/17/2016	$1,450.00
	CAROLINA INTL TRUCKS	02/18/2016	$460.99
	INTERSTATE TRANSPORTATION	02/18/2016	$91.97
	COLUMBIA 87	02/19/2016	$381.78
	ATR INC	02/19/2016	$1,450.00
	CAROLINA INTL TRUCKS	02/19/2016	$154.08
	PALMETTO BUS SALES LLC	02/18/2016	$110.02
	DIRECTLY YOURS	02/18/2016	$51.72
	TRUCK PRO	02/22/2016	$416.48
	INTERSTATE TRANSPORTATION	02/22/2016	$389.12

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON THOMPSON	INTERSTATE TRANSPORTATION	02/22/2016	$63.08
	COLUMBIA 87	02/23/2016	$1,831.63
	INTERSTATE TRANSPORTATION	02/23/2016	$1,611.59
	COLUMBIA 87	02/23/2016	$1,680.19
	INTERSTATE TRANSPORTATION	02/23/2016	$86.84
	CUMMINS ATLANTIC #5	02/24/2016	$387.80
	CAROLINA INTL TRUCKS	02/24/2016	$404.25
	INTERSTATE TRANSPORTATION	02/24/2016	$595.24
	WW WILLIAMS COMPANY	02/24/2016	$916.09
	COLUMBIA 87	02/24/2016	$168.53
	INTERSTATE TRANSPORTATION	02/24/2016	$332.86
	INTERSTATE TRANSPORTATION	02/24/2016	$22.77
	OREILLY AUTO 00049494	02/24/2016	$52.82
	INTERSTATE TRANSPORTATION	02/25/2016	$366.39
	INTERSTATE TRANSPORTATION	02/25/2016	$78.00
	TRUCK PRO	02/25/2016	$832.97
	COLUMBIA 87	02/26/2016	$21.60
			$55,383.34
ALVIN BELTON	TRUCK PRO	02/03/2016	$147.48
	TRUCK PRO	02/03/2016	$1,946.91
	LOWES #03026	02/04/2016	$308.12
	NAPA STORE 1015007	02/04/2016	$76.11
	INTERSTATE TRANSPORTATION	02/08/2016	$861.30
	INTERSTATE TRANSPORTATION	02/08/2016	$192.20
	CAROLINA INTL TRUCKS	02/08/2016	$180.34
	COLUMBIA 87	02/09/2016	$177.25
	ACE GLASS CO INC	02/10/2016	$58.32
	OREILLY AUTO 00016170	02/11/2016	$35.68
	WW WILLIAMS	02/11/2016	$16.66
	LEE TRANSPORT EQUIPMENT	02/12/2016	$167.62
	WW WILLIAMS COMPANY	02/15/2016	$2,390.62
	INTERSTATE TRANSPORTATION	02/16/2016	$237.85
	TRUCK PRO	02/16/2016	$148.11
	COLUMBIA 87	02/16/2016	$177.48
	INTERSTATE TRANSPORTATION	02/17/2016	$362.43
	CAROLINA INTL TRUCKS	02/17/2016	$65.57
	TRUCK PRO	02/17/2016	$461.29
	BESI	02/17/2016	$1,470.20
	INTERSTATE TRANSPORTATION	02/17/2016	$195.09
	INTERSTATE TRANSPORTATION	02/17/2016	$303.39
	INTERSTATE TRANSPORTATION	02/17/2016	$320.90
	INTERSTATE TRANSPORTATION	02/17/2016	$780.36
	INTERSTATE TRANSPORTATION	02/18/2016	$377.68
	INTERSTATE TRANSPORTATION	02/18/2016	$422.04
	COLUMBIA 87	02/18/2016	$231.58
	INTERSTATE TRANSPORTATION	02/18/2016	$179.13

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN BELTON	INTERSTATE TRANSPORTATION	02/18/2016	$272.84
	INTERSTATE TRANSPORTATION	02/18/2016	$141.48
	COLUMBIA 87	02/18/2016	$1,072.25
	INTERSTATE TRANSPORTATION	02/18/2016	$716.52
	COLUMBIA 87	02/17/2016	$1,989.62
	TRUCK SUPPLY COMPANY O	02/20/2016	$78.89
	COLUMBIA 87	02/19/2016	$146.41
	TRUCK PRO	02/20/2016	$110.77
	COLUMBIA 87	02/19/2016	$1,958.16
	TRUCK SUPPLY COMPANY O	02/19/2016	$152.36
	TRUCK PRO	02/19/2016	$211.66
	WW WILLIAMS	02/22/2016	$318.14
	INTERSTATE TRANSPORTATION	02/22/2016	$74.47
	CUMMINS ATLANTIC #5	02/22/2016	$652.37
	INTERSTATE TRANSPORTATION	02/22/2016	$52.95
	INTERSTATE TRANSPORTATION	02/22/2016	$305.11
	AUTOZONE #1037	02/23/2016	$15.11
	THE LINTON COMPANY	02/22/2016	$99.70
	INTERSTATE TRANSPORTATION	02/23/2016	$69.10
	WW WILLIAMS COMPANY	02/24/2016	$9.36
	TRUCK SUPPLY COMPANY O	02/25/2016	$62.13
			$20,801.11
ANDREA MITCHELL	WW WILLIAMS	01/29/2016	$1,943.70
	WW WILLIAMS	01/29/2016	$121.48
	MSC	02/05/2016	$198.67
	CAROLINA INTL TRUCKS	02/04/2016	$358.47
	HYDRADYNE 583	02/05/2016	$157.21
	CAROLINA INTL TRUCKS	02/05/2016	$223.83
	UNITY SCHOOL BUS PARTS	02/09/2016	$300.00
	HYDRADYNE 583	02/08/2016	$174.51
	INTERSTATE TRANSPORTATION	02/09/2016	$737.34
	VEHICLE MAINTENANCE PROG	02/10/2016	$11.73
	CAROLINA INTL TRUCKS	02/10/2016	$191.63
	VEHICLE MAINTENANCE PROG	02/10/2016	$75.48
	VEHICLE MAINTENANCE PROG	02/10/2016	$129.06
	CAROLINA INTL TRUCKS	02/11/2016	$180.62
	CAROLINA INTL TRUCKS	02/11/2016	$71.00
	OREILLY AUTO 00015925	02/12/2016	$54.24
	OREILLY AUTO 00015925	02/12/2016	$25.43
	INTERSTATE TRANSPORTATION	02/15/2016	$32.01
	MYERS TIRE SUPPLY	02/15/2016	$49.60
	MSC	02/17/2016	$424.64
	OFFICE DEPOT #1214	02/15/2016	$139.86
	CAROLINA INTL TRUCKS	02/17/2016	$20.22
	OREILLY AUTO 00015925	02/17/2016	$6.76
	UNIQUETRUCK	02/18/2016	$109.04

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA MITCHELL	ADVANCE AUTO PARTS #1156	02/22/2016	$42.39
	CAROLINA INTL TRUCKS	02/22/2016	$36.46
	WW GRAINGER	02/23/2016	$22.95
	INSPECTORATE AMERICA	02/24/2016	$178.40
	INSPECTORATE AMERICA	02/24/2016	$158.53
	AIRGAS SOUTH	02/24/2016	$60.54
	INSPECTORATE AMERICA	02/24/2016	$390.96
	INSPECTORATE AMERICA	02/24/2016	$138.77
	WW GRAINGER	02/26/2016	$62.96
	SPARTANBURG DODGE INC	02/25/2016	$9.91
	MSC	02/27/2016	$205.51
	NAPA BOILING SPGS0023167	02/26/2016	$9.99
			$7,053.90
ANGELA WILSON	INTERSTATE TRANSPORTATION	02/03/2016	$546.44
	TRUCK PRO	02/08/2016	$308.05
	CAROLINA INTL TRUCKS	02/08/2016	$361.45
	INTERSTATE TRANSPORTATION	02/11/2016	$304.26
	INTERSTATE TRANSPORTATION	02/11/2016	$304.05
	WW WILLIAMS COMPANY	02/11/2016	$81.58
	BLANCHARD MACHINERY CO	02/11/2016	$3.46
	INTERSTATE TRANSPORTATION	02/16/2016	$367.90
	INTERSTATE TRANSPORTATION	02/17/2016	$215.70
	WW WILLIAMS	02/18/2016	$46.04
	INTERSTATE TRANSPORTATION	02/18/2016	$30.56
	INTERSTATE TRANSPORTATION	02/19/2016	$995.40
	INTERSTATE BATTERIES	02/22/2016	$1,072.04
	INTERSTATE TRANSPORTATION	02/23/2016	$78.73
	INTERSTATE TRANSPORTATION	02/26/2016	$861.30
			$5,576.96
ASHLEY PENDRY	COLUMBIA 87	01/29/2016	$212.05
	TRUCK PRO	01/29/2016	$21.29
	NAPA AUTO PARTS	01/29/2016	$73.12
	TRUCK PRO	01/29/2016	$1,454.96
	INTERSTATE TRANSPORTATION	01/29/2016	$532.28
	INTERSTATE TRANSPORTATION	02/01/2016	$798.42
	INTERSTATE TRANSPORTATION	02/02/2016	$22.08
	TRUCK PRO	02/02/2016	$128.68
	OREILLY AUTO 00017640	02/02/2016	$15.80
	INTERSTATE TRANSPORTATION	02/02/2016	$273.42
	INTERSTATE TRANSPORTATION	02/03/2016	$1,017.55
	INTERSTATE TRANSPORTATION	02/03/2016	$622.79
	INTERSTATE TRANSPORTATION	02/03/2016	$269.58
	COLUMBIA 87	02/04/2016	$370.99
	INTERSTATE TRANSPORTATION	02/04/2016	$797.95
	TRUCK PRO	02/05/2016	$1,435.96
	INTERSTATE TRANSPORTATION	02/05/2016	$216.51

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PENDRY	INTERSTATE TRANSPORTATION	02/05/2016	$11.87
	TRUCK PRO	02/08/2016	$315.25
	INTERSTATE TRANSPORTATION	02/08/2016	$26.19
	INTERSTATE TRANSPORTATION	02/08/2016	$797.95
	BESI	02/08/2016	$121.50
	COLUMBIA 87	02/08/2016	$596.23
	INTERSTATE TRANSPORTATION	02/08/2016	$375.17
	INTERSTATE TRANSPORTATION	02/08/2016	$38.48
	BESI	02/08/2016	$124.50
	INTERSTATE TRANSPORTATION	02/09/2016	$115.17
	INTERSTATE TRANSPORTATION	02/10/2016	$97.98
	OREILLY AUTO 00017640	02/10/2016	$84.68
	VEHICLE MAINTENANCE PROG	02/10/2016	$88.06
	OREILLY AUTO 00017640	02/10/2016	$476.17
	COLUMBIA 87	02/10/2016	$38.09
	INTERSTATE TRANSPORTATION	02/11/2016	$788.28
	UNITY SCHOOL BUS PARTS	02/13/2016	$367.58
	ATR INC	02/11/2016	$1,450.00
	CAROLINA INTL TRUCKS	02/12/2016	$171.60
	INTERSTATE TRANSPORTATION	02/15/2016	$384.98
	INTERSTATE TRANSPORTATION	02/17/2016	$368.18
	INTERSTATE TRANSPORTATION	02/17/2016	$97.83
	BESI	02/17/2016	$374.70
	INTERSTATE TRANSPORTATION	02/17/2016	$250.38
	TRUCK PRO	02/17/2016	$55.15
	TRUCK PRO	02/17/2016	$42.63
	TRUCK PRO	02/18/2016	$1,128.12
	INTERSTATE TRANSPORTATION	02/18/2016	$100.02
	TRUCK PRO	02/18/2016	$516.73
	INTERSTATE TRANSPORTATION	02/18/2016	$368.18
	COLUMBIA 87	02/17/2016	$143.50
	CUMMINS ATLANTIC #5	02/22/2016	$387.80
	TRUCK PRO	02/23/2016	$1,339.28
	INTERSTATE TRANSPORTATION	02/23/2016	$555.74
	COLUMBIA 87	02/23/2016	$1,875.49
	WAL-MART #0616	02/23/2016	$18.89
	INTERSTATE TRANSPORTATION	02/23/2016	$276.74
	VEHICLE MAINTENANCE PROG	02/24/2016	$37.74
	NAPA AUTO PARTS	02/23/2016	$32.36
	COLUMBIA 87	02/24/2016	$1,726.11
	INTERSTATE TRANSPORTATION	02/24/2016	$105.62
	WW WILLIAMS COMPANY	02/25/2016	$188.33
	INTERSTATE TRANSPORTATION	02/25/2016	$280.88
	COLUMBIA 87	02/25/2016	$146.83
	INTERSTATE TRANSPORTATION	02/26/2016	$92.45
	INTERSTATE TRANSPORTATION	02/26/2016	$92.45

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$25,335.29
BAETTIE A DOUGLAS	NAPA STORE 1015011	01/29/2016	$7.35
	FAIRFIELD MOTOR PA	02/01/2016	$6.48
	FAIRFIELD MOTOR PA	02/01/2016	$53.45
	CAROLINA INTL TRUCKS	02/01/2016	$105.20
	HOSEPOWER USA	02/02/2016	$97.98
	FAIRFIELD MOTOR PA	02/03/2016	$52.86
	ADVANCE AUTO PARTS #5790	02/03/2016	$14.49
	COLUMBIA 87	02/05/2016	$657.07
	INTERSTATE TRANSPORTATION	02/09/2016	$46.10
	NAPA STORE 1015011	02/10/2016	$10.04
	INTERSTATE TRANSPORTATION	02/12/2016	$127.08
	HOSEPOWER USA	02/12/2016	$215.95
	INTERSTATE TRANSPORTATION	02/12/2016	$99.92
	FAIRFIELD MOTOR PA	02/15/2016	$35.74
	INTERSTATE TRANSPORTATION	02/15/2016	$99.92
	CAROLINA INTL TRUCKS	02/16/2016	$69.41
	FAIRFIELD MOTOR PA	02/17/2016	$191.43
	WW WILLIAMS	02/19/2016	$14.76
	INTERSTATE TRANSPORTATION	02/22/2016	$127.67
	INTERSTATE TRANSPORTATION	02/22/2016	$68.09
	INTERSTATE TRANSPORTATION	02/22/2016	$29.19
	WINNSBORO BUILDER SUPPLY	02/22/2016	$4.71
	WINNSBORO BUILDER SUPPLY	02/22/2016	$10.66
	BAY TECH LABEL	02/23/2016	$164.55
	TRUCK PRO	02/24/2016	$509.39
	FAIRFIELD MOTOR PA	02/23/2016	$46.37
	WW WILLIAMS	02/24/2016	$14.76
	INTERSTATE TRANSPORTATION	02/24/2016	$102.31
	TRUCK PRO	02/25/2016	$120.62
	INTERSTATE TRANSPORTATION	02/25/2016	$73.15
	CAROLINA INTL TRUCKS	02/25/2016	$451.50
	COLUMBIA 87	02/25/2016	$302.54
	TRUCK PRO	02/26/2016	$194.44
	INTERSTATE TRANSPORTATION	02/26/2016	$42.68
	TRUCK PRO	02/26/2016	$35.79
			$4,203.65
BARBARA O CLARKE	FORMS AND SUPPLY - AOPD	01/28/2016	$3.36
	FORMS AND SUPPLY - AOPD	02/01/2016	$1.97
	FORMS AND SUPPLY - AOPD	02/12/2016	$38.46
			$43.79
BETH MCGARITY	OREILLY AUTO 00016303	01/29/2016	$8.69
	INTERSTATE TRANSPORTATION	02/04/2016	$159.66
	SOL SNAP-ON INDUSTRIAL	02/05/2016	$121.08
	PALMETTO BUS SALES LLC	02/23/2016	$92.87

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$382.30
BRADLEY JENKINS	TRACTOR SUPPLY # 1306	02/04/2016	$21.60
	AUTOZONE #1012	02/04/2016	$47.69
	CARDINAL RUBBER & SEAL IN	02/09/2016	$84.85
	EQUIP RENTAL & SALES LANC	02/11/2016	$23.84
	ATHLETIC WAREHOUSE	02/11/2016	$100.00
	THE HOME DEPOT #8913	02/11/2016	$8.88
	BUDS TIRE LLC	02/17/2016	$526.40
	ATHLETIC WAREHOUSE	02/23/2016	$50.00
	OREILLY AUTO 00040238	02/24/2016	$7.72
	THE HOME DEPOT #8913	02/26/2016	$41.28
			$912.26
BRANDI MILLER	INTERSTATE TRANSPORTATION	01/29/2016	$283.50
	CAROLINA INTL TRUCKS	01/29/2016	$58.45
	COLUMBIA 87	01/28/2016	$44.51
	INTERSTATE TRANSPORTATION	01/29/2016	$104.22
	HYDRADYNE FLUID AIR 590	01/28/2016	$15.98
	INTERSTATE TRANSPORTATION	01/29/2016	$61.24
	COLUMBIA 87	01/28/2016	$338.23
	INTERSTATE TRANSPORTATION	02/01/2016	$274.69
	INTERSTATE TRANSPORTATION	02/01/2016	$24.11
	TRUCK PRO	02/01/2016	$596.77
	INTERSTATE TRANSPORTATION	02/01/2016	$441.27
	INTERSTATE TRANSPORTATION	02/01/2016	$313.01
	INTERSTATE TRANSPORTATION	02/01/2016	$229.47
	INTERSTATE TRANSPORTATION	02/01/2016	$651.78
	INTERSTATE TRANSPORTATION	02/01/2016	$116.25
	INTERSTATE TRANSPORTATION	02/01/2016	$232.50
	INTERSTATE TRANSPORTATION	02/01/2016	$229.29
	INTERSTATE TRANSPORTATION	02/01/2016	$191.66
	CAROLINA INTL TRUCKS	02/01/2016	$636.50
	TRUCK PRO	02/02/2016	$2,006.06
	PALMETTO BUS SALES LLC	02/01/2016	$858.11
	USPS 45181302029801503	02/02/2016	$18.75
	UNITY SCHOOL BUS PARTS	02/04/2016	$459.90
	INTERSTATE TRANSPORTATION	02/03/2016	$223.71
	INTERSTATE TRANSPORTATION	02/03/2016	$56.39
	INTERSTATE TRANSPORTATION	02/03/2016	$201.70
	COLUMBIA 87	02/04/2016	$260.20
	TRUCK PRO	02/04/2016	$21.47
	TRUCK SUPPLY COMPANY O	02/04/2016	$45.50
	TRUCK PRO	02/04/2016	$2,376.69
	INTERSTATE TRANSPORTATION	02/04/2016	$504.92
	INTERSTATE TRANSPORTATION	02/04/2016	$15.41
	COLUMBIA 87	02/04/2016	$270.26
	CAROLINA INTL TRUCKS	02/04/2016	$128.41

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRANDI MILLER	INTERSTATE TRANSPORTATION	02/05/2016	$121.26
	CUMMINS ATLANTIC #5	02/05/2016	$391.43
	NAPA STORE 1015007	02/05/2016	$50.74
	TRUCK PRO	02/05/2016	$1,508.80
	INTERSTATE TRANSPORTATION	02/08/2016	$129.86
	TRUCK PRO	02/08/2016	$1,737.18
	INTERSTATE TRANSPORTATION	02/08/2016	$94.28
	TRUCK PRO	02/08/2016	$276.83
	INTERSTATE TRANSPORTATION	02/08/2016	$63.12
	INTERSTATE TRANSPORTATION	02/08/2016	$232.50
	INTERSTATE TRANSPORTATION	02/08/2016	$195.27
	HOSEPOWER USA	02/09/2016	$79.04
	OREILLY AUTO 00016170	02/09/2016	$25.90
	PALMETTO BUS SALES LLC	02/08/2016	$755.85
	INTERSTATE BATTERIES	02/08/2016	$1,473.80
	INTERSTATE TRANSPORTATION	02/09/2016	$61.56
	INTERSTATE TRANSPORTATION	02/09/2016	$232.50
	WW WILLIAMS	02/09/2016	$476.09
	INTERSTATE TRANSPORTATION	02/09/2016	$128.91
	INTERSTATE TRANSPORTATION	02/09/2016	$61.13
	ATR INC	02/09/2016	$1,450.00
	TRUCK PRO	02/10/2016	$1,560.27
	INTERSTATE TRANSPORTATION	02/10/2016	$83.14
	CAROLINA INTL TRUCKS	02/10/2016	$194.09
	TRUCK PRO	02/10/2016	$1,179.30
	WW WILLIAMS	02/10/2016	$1,609.30
	SOUTHERN PUMP &TANK	02/10/2016	$238.41
	COLUMBIA 87	02/10/2016	$52.58
	INTERSTATE TRANSPORTATION	02/11/2016	$157.66
	INTERSTATE TRANSPORTATION	02/11/2016	$2,019.14
	ACE INDUSTRIAL SUPPLY INC	02/11/2016	$306.00
	TRUCK PRO	02/11/2016	$27.33
	COLUMBIA 87	02/11/2016	$35.95
	INTERSTATE TRANSPORTATION	02/11/2016	$66.28
	INTERSTATE TRANSPORTATION	02/11/2016	$454.03
	TRUCK SUPPLY COMPANY O	02/11/2016	$37.95
	CAROLINA INTL TRUCKS	02/12/2016	$119.40
	COLUMBIA 87	02/12/2016	$187.28
	TRUCK PRO	02/12/2016	$1,449.55
	INTERSTATE TRANSPORTATION	02/12/2016	$68.82
	INTERSTATE TRANSPORTATION	02/12/2016	$54.63
	INTERSTATE TRANSPORTATION	02/12/2016	$650.89
	UNITY SCHOOL BUS PARTS	02/16/2016	$350.40
	INTERSTATE TRANSPORTATION	02/15/2016	$225.02
	HYDRADYNE FLUID AIR 590	02/15/2016	$11.96
	TRUCK SUPPLY COMPANY O	02/17/2016	$6.01

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRANDI MILLER	VEHICLE MAINTENANCE PROG	02/17/2016	$141.68
	TRACTOR SUPPLY #1521	02/17/2016	$50.00
	INTERSTATE TRANSPORTATION	02/23/2016	$514.38
	TRUCK PRO	02/23/2016	$501.52
	COLUMBIA 87	02/23/2016	$210.67
	PALMETTO BUS SALES LLC	02/22/2016	$260.14
	INTERSTATE TRANSPORTATION	02/23/2016	$1,686.80
	INTERSTATE TRANSPORTATION	02/23/2016	$157.85
	TRUCK SUPPLY COMPANY O	02/24/2016	$19.86
	VEHICLE MAINTENANCE PROG	02/24/2016	$280.20
	VEHICLE MAINTENANCE PROG	02/24/2016	$65.36
	VEHICLE MAINTENANCE PROG	02/24/2016	$48.00
	INTERSTATE TRANSPORTATION	02/24/2016	$296.91
	INSPECTORATE AMERICA	02/25/2016	$418.50
	INTERSTATE TRANSPORTATION	02/25/2016	$20.15
	WW WILLIAMS COMPANY	02/25/2016	$389.16
	INSPECTORATE AMERICA	02/25/2016	$110.13
	INSPECTORATE AMERICA	02/25/2016	$604.40
	INTERSTATE TRANSPORTATION	02/25/2016	$46.93
	INTERSTATE TRANSPORTATION	02/26/2016	$116.21
	TRUCK SUPPLY COMPANY O	02/26/2016	$15.26
	INTERSTATE TRANSPORTATION	02/26/2016	$275.44
	INTERSTATE TRANSPORTATION	02/26/2016	$216.68
	TRUCK PRO	02/26/2016	$256.67
	INTERSTATE TRANSPORTATION	02/26/2016	$272.05
	INTERSTATE TRANSPORTATION	02/26/2016	$120.81
			$40,078.11
BRIAN J CHEATHAM	INTERSTATE TRANSPORTATION	01/29/2016	$69.80
	CAROLINA INTL TRUCKS	01/29/2016	$151.90
	INTERSTATE TRANSPORTATION	02/01/2016	$1,847.87
	TRUCK PRO	02/01/2016	$363.78
	INTERSTATE TRANSPORTATION	02/01/2016	$168.94
	TRUCK PRO	02/01/2016	$271.52
	TRUCK PRO	02/02/2016	$2,221.02
	GREENVILLE 88	02/03/2016	$1,097.58
	INTERSTATE TRANSPORTATION	02/03/2016	$826.47
	INTERSTATE TRANSPORTATION	02/03/2016	$270.19
	GREENVILLE 88	02/03/2016	$532.35
	CAROLINA INTL TRUCKS	02/03/2016	$65.62
	INTERSTATE TRANSPORTATION	02/04/2016	$70.17
	CAROLINA INTL TRUCKS	02/04/2016	$74.09
	OFFICEMAX/OFFICE DEPOT659	02/03/2016	$76.06
	GREENVILLE 88	02/04/2016	$249.78
	INTERSTATE TRANSPORTATION	02/05/2016	$23.51
	INTERSTATE TRANSPORTATION	02/08/2016	$76.64
	INTERSTATE TRANSPORTATION	02/08/2016	$68.79

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN J CHEATHAM	INTERSTATE TRANSPORTATION	02/08/2016	$744.95
	INTERSTATE TRANSPORTATION	02/10/2016	$22.59
	INTERSTATE TRANSPORTATION	02/11/2016	$347.86
	INTERSTATE TRANSPORTATION	02/12/2016	$104.18
	UNITY SCHOOL BUS PARTS	02/13/2016	$175.20
	INTERSTATE TRANSPORTATION	02/15/2016	$283.93
	CAROLINA INTL TRUCKS	02/15/2016	$202.69
	GREENVILLE 88	02/15/2016	$28.43
	INTERSTATE TRANSPORTATION	02/15/2016	$67.17
	INTERSTATE TRANSPORTATION	02/15/2016	$194.08
	INTERSTATE TRANSPORTATION	02/15/2016	$869.09
	TRUCK PRO	02/15/2016	$69.15
	TRUCK PRO	02/15/2016	$271.21
	INTERSTATE TRANSPORTATION	02/16/2016	$540.01
	CAROLINA INTL TRUCKS	02/17/2016	$304.04
	INTERSTATE BATTERIES	02/16/2016	$402.02
	INTERSTATE TRANSPORTATION	02/17/2016	$69.94
	BESI	02/17/2016	$499.60
	INTERSTATE TRANSPORTATION	02/18/2016	$9.24
	GREENVILLE 88	02/18/2016	$32.09
	CAROLINA INTL TRUCKS	02/22/2016	$265.32
	UNITY SCHOOL BUS PARTS	02/24/2016	$32.13
	INTERSTATE TRANSPORTATION	02/23/2016	$144.52
	TRUCK PRO	02/23/2016	$372.02
	UNITY SCHOOL BUS PARTS	02/25/2016	$46.05
	WW WILLIAMS	02/24/2016	$53.02
	CAROLINA INTL TRUCKS	02/24/2016	$193.20
	TRUCK PRO	02/25/2016	$10.13
	TRUCK PRO	02/26/2016	$1,385.12
	PALMETTO BUS SALES LLC	02/25/2016	$1,189.21
			$17,454.27
BRUCE TUCKER	COLUMBIA 87	01/28/2016	$1,840.16
	INTERSTATE TRANSPORTATION	02/01/2016	$486.97
	COLUMBIA 87	02/02/2016	$405.32
	INTERSTATE TRANSPORTATION	02/08/2016	$51.62
	CAROLINA INTL TRUCKS	02/08/2016	$230.18
	COLUMBIA 87	02/09/2016	$527.30
	CDW GOVERNMENT	02/09/2016	$183.51
	COLUMBIA 87	02/11/2016	$1,839.07
	WHITE AUTO ELECTRIC	02/10/2016	$46.85
	TRUCK PRO	02/12/2016	$2,053.38
	INTERSTATE TRANSPORTATION	02/12/2016	$154.53
	INTERSTATE TRANSPORTATION	02/12/2016	$54.24
	INTERSTATE TRANSPORTATION	02/12/2016	$1,722.60
	WW WILLIAMS	02/12/2016	$165.38
	CAROLINA INTL TRUCKS	02/15/2016	$738.26

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE TUCKER	INTERSTATE TRANSPORTATION	02/16/2016	$263.25
	INTERSTATE TRANSPORTATION	02/16/2016	$175.25
	TRUCK PRO	02/16/2016	$271.12
	INTERSTATE TRANSPORTATION	02/16/2016	$229.72
	INTERSTATE TRANSPORTATION	02/16/2016	$1,686.80
	TRUCK PRO	02/16/2016	$2,315.72
	AUTO PARTS OF SUMTER, INC	02/17/2016	$31.74
	INTERSTATE TRANSPORTATION	02/17/2016	$388.30
	SHEALY ELECT 803-227-0599	02/17/2016	$11.86
	SHEALY ELECT 803-227-0599	02/17/2016	$11.86
	LOWES #00626	02/17/2016	$17.56
	INTERSTATE TRANSPORTATION	02/17/2016	$43.59
	TRUCK SUPPLY COMPANY O	02/17/2016	$23.33
	COLUMBIA 87	02/17/2016	$1,520.37
	INTERSTATE TRANSPORTATION	02/18/2016	$380.21
	COLUMBIA 87	02/17/2016	$1,199.83
	INTERSTATE TRANSPORTATION	02/22/2016	$25.01
	COLUMBIA 87	02/22/2016	$2,147.69
	WW GRAINGER	02/23/2016	$244.95
	COLUMBIA 87	02/24/2016	$704.27
	COLUMBIA 87	02/25/2016	$1,740.45
	WW WILLIAMS COMPANY	02/26/2016	$973.27
			$24,905.52
CASEY CROSBY	TRUCK PRO	01/29/2016	$30.39
	TRUCK PRO	01/29/2016	$25.71
	INTERSTATE TRANSPORTATION	01/29/2016	$44.71
	SC - 90 - CHARLESTON	01/29/2016	$114.47
	WW WILLIAMS	02/01/2016	$1,099.27
	INTERSTATE TRANSPORTATION	02/01/2016	$73.84
	INTERSTATE TRANSPORTATION	02/01/2016	$11.86
	INTERSTATE TRANSPORTATION	02/01/2016	$72.01
	SOUTHEASTERN PAPER GRO	01/27/2016	$139.46
	INTERSTATE TRANSPORTATION	02/02/2016	$24.61
	PALMETTO BUS SALES LLC	02/02/2016	$953.69
	INTERSTATE TRANSPORTATION	02/03/2016	$245.31
	PALMETTO BUS SALES LLC	02/02/2016	$281.12
	SC - 90 - CHARLESTON	02/04/2016	$73.45
	SC - 90 - CHARLESTON	02/05/2016	$170.08
	INTERSTATE TRANSPORTATION	02/05/2016	$23.95
	INTERSTATE TRANSPORTATION	02/08/2016	$753.39
	INTERSTATE TRANSPORTATION	02/08/2016	$21.06
	INTERSTATE TRANSPORTATION	02/08/2016	$35.68
	WW WILLIAMS	02/09/2016	$142.18
	WW WILLIAMS	02/10/2016	$195.64
	VEHICLE MAINTENANCE PROG	02/10/2016	$34.88
	INTERSTATE TRANSPORTATION	02/10/2016	$486.64

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CASEY CROSBY	UNITY SCHOOL BUS PARTS	02/11/2016	$279.50
	UNITY SCHOOL BUS PARTS	02/11/2016	$213.20
	UNITY SCHOOL BUS PARTS	02/11/2016	$84.79
	UNITY SCHOOL BUS PARTS	02/11/2016	$25.79
	INTERSTATE TRANSPORTATION	02/11/2016	$109.95
	SC - 90 - CHARLESTON	02/11/2016	$432.83
	INTERSTATE TRANSPORTATION	02/12/2016	$34.56
	INTERSTATE TRANSPORTATION	02/12/2016	$441.27
	UNITY SCHOOL BUS PARTS	02/13/2016	$554.95
	UNITY SCHOOL BUS PARTS	02/13/2016	$175.20
	CAROLINA INTL TRUCKS	02/15/2016	$160.05
	INTERSTATE TRANSPORTATION	02/15/2016	$106.92
	INTERSTATE TRANSPORTATION	02/15/2016	$279.37
	INTERSTATE TRANSPORTATION	02/15/2016	$195.09
	INTERSTATE TRANSPORTATION	02/16/2016	$475.23
	OREILLY AUTO 00038836	02/16/2016	$31.86
	GOODYEAR FRASIER TIRE SER	02/17/2016	$2,225.20
	INTERSTATE TRANSPORTATION	02/17/2016	$64.89
	PALMETTO BUS SALES LLC	02/16/2016	$115.27
	OREILLY AUTO 00038836	02/16/2016	$61.41
	INTERSTATE TRANSPORTATION	02/17/2016	$288.05
	CAROLINA INTL TRUCKS	02/17/2016	$141.65
	CAROLINA INTL TRUCKS	02/17/2016	$141.65
	INTERSTATE TRANSPORTATION	02/17/2016	$89.56
	INTERSTATE TRANSPORTATION	02/18/2016	$2,288.54
	SC - 90 - CHARLESTON	02/18/2016	$122.03
	TRUCK PRO	02/19/2016	$19.01
	TRUCK PRO	02/19/2016	$1,507.74
	PALMETTO BUS SALES LLC	02/18/2016	$120.82
	TRUCK PRO	02/19/2016	$106.92
	SC - 90 - CHARLESTON	02/22/2016	$221.27
	INTERSTATE TRANSPORTATION	02/22/2016	$49.31
	SC - 90 - CHARLESTON	02/23/2016	$140.95
	INTERSTATE TRANSPORTATION	02/24/2016	$211.38
	WW WILLIAMS	02/24/2016	$197.54
	STAPLES DIRECT	02/25/2016	$90.23
	INTERSTATE TRANSPORTATION	02/25/2016	$225.68
	PALMETTO BUS SALES LLC	02/24/2016	$130.25
	INTERSTATE TRANSPORTATION	02/25/2016	$749.21
			$17,962.52
CATHERINE CALLAHAN	TRUCK PRO	01/29/2016	$138.20
	ATR INC	01/29/2016	$1,450.00
	COLUMBIA 87	01/29/2016	$120.38
	COLUMBIA 87	01/29/2016	$982.15
	TRUCK PRO	02/01/2016	$22.43
	INTERSTATE TRANSPORTATION	02/01/2016	$52.69

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE CALLAHAN	COLUMBIA 87	02/01/2016	$61.02
	INTERSTATE TRANSPORTATION	02/01/2016	$115.30
	INTERSTATE TRANSPORTATION	02/01/2016	$216.47
	INTERSTATE TRANSPORTATION	02/01/2016	$218.00
	INTERSTATE TRANSPORTATION	02/02/2016	$63.72
	INTERSTATE BATTERIES	02/02/2016	$1,340.05
	UNITY SCHOOL BUS PARTS	02/04/2016	$154.20
	CUMMINS ATLANTIC #5	02/03/2016	$129.27
	GOODYEAR FRASIER TIRE SER	02/03/2016	$2,199.80
	INTERSTATE TRANSPORTATION	02/03/2016	$55.44
	COLUMBIA 87	02/04/2016	$39.27
	INTERSTATE TRANSPORTATION	02/05/2016	$504.40
	TRUCK PRO	02/05/2016	$309.17
	INTERSTATE TRANSPORTATION	02/08/2016	$67.31
	BESI	02/08/2016	$1,686.75
	INTERSTATE TRANSPORTATION	02/09/2016	$147.45
	INTERSTATE TRANSPORTATION	02/10/2016	$128.29
	COLUMBIA 87	02/11/2016	$357.04
	INTERSTATE TRANSPORTATION	02/11/2016	$114.09
	INTERSTATE TRANSPORTATION	02/12/2016	$102.00
	INTERSTATE TRANSPORTATION	02/15/2016	$63.95
	INTERSTATE TRANSPORTATION	02/17/2016	$26.62
	INTERSTATE TRANSPORTATION	02/17/2016	$114.08
	INTERSTATE TRANSPORTATION	02/18/2016	$40.47
	COLUMBIA 87	02/17/2016	$557.47
	COLUMBIA 87	02/17/2016	$191.54
	TRUCK PRO	02/19/2016	$213.62
	TRUCK PRO	02/19/2016	$520.69
	INTERSTATE TRANSPORTATION	02/22/2016	$30.17
	INTERSTATE TRANSPORTATION	02/22/2016	$2,056.26
	TRUCK PRO	02/22/2016	$902.52
	INTERSTATE TRANSPORTATION	02/22/2016	$30.58
	INTERSTATE TRANSPORTATION	02/22/2016	$117.75
	TRUCK PRO	02/23/2016	$787.82
	INTERSTATE TRANSPORTATION	02/23/2016	$34.30
	INTERSTATE TRANSPORTATION	02/23/2016	$115.88
	INTERSTATE TRANSPORTATION	02/23/2016	$146.53
	INTERSTATE TRANSPORTATION	02/23/2016	$40.47
	INTERSTATE TRANSPORTATION	02/23/2016	$313.94
	TRUCK PRO	02/23/2016	$43.45
	GOODYEAR FRASIER TIRE SER	02/24/2016	$2,204.80
	CALHOUN SUPPLY CO INC	02/25/2016	$37.11
	COLUMBIA 87	02/25/2016	$565.94
	INTERSTATE TRANSPORTATION	02/25/2016	$131.21
	TRUCK PRO	02/25/2016	$1,387.23
	INTERSTATE TRANSPORTATION	02/26/2016	$86.46

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$21,535.75
CHARLES COX	WW WILLIAMS	02/17/2016	$1,098.01
	OREILLY AUTO 00014423	02/22/2016	$45.28
			$1,143.29
CHRISTOPHER SEIGLE	INTERSTATE TRANSPORTATION	01/29/2016	$73.07
	INTERSTATE TRANSPORTATION	02/01/2016	$95.57
	INTERSTATE TRANSPORTATION	02/01/2016	$17.39
	INTERSTATE TRANSPORTATION	02/01/2016	$356.14
	INTERSTATE TRANSPORTATION	02/02/2016	$54.76
	INTERSTATE TRANSPORTATION	02/02/2016	$278.11
	WW WILLIAMS	02/03/2016	$83.04
	INTERSTATE TRANSPORTATION	02/03/2016	$865.33
	INTERSTATE TRANSPORTATION	02/04/2016	$117.34
	INTERSTATE TRANSPORTATION	02/05/2016	$28.41
	INTERSTATE TRANSPORTATION	02/05/2016	$196.96
	TRUCK PRO	02/05/2016	$262.31
	INTERSTATE TRANSPORTATION	02/05/2016	$26.64
	INSPECTORATE AMERICA	02/08/2016	$153.30
	UNITY SCHOOL BUS PARTS	02/09/2016	$29.76
	INTERSTATE TRANSPORTATION	02/08/2016	$16.13
	INTERSTATE TRANSPORTATION	02/09/2016	$28.16
	INTERSTATE TRANSPORTATION	02/09/2016	$729.47
	VEHICLE MAINTENANCE PROG	02/10/2016	$34.00
	CUMMINS ATLANTIC #11	02/10/2016	$256.12
	INTERSTATE TRANSPORTATION	02/11/2016	$218.59
	PALMETTO BUS SALES LLC	02/10/2016	$214.61
	INTERSTATE TRANSPORTATION	02/11/2016	$40.03
	PALMETTO BUS SALES LLC	02/12/2016	$666.74
	PALMETTO BUS SALES LLC	02/12/2016	$828.19
	WW WILLIAMS	02/12/2016	$2,381.36
	UNITY SCHOOL BUS PARTS	02/16/2016	$276.33
	INTERSTATE TRANSPORTATION	02/15/2016	$422.16
	INTERSTATE TRANSPORTATION	02/15/2016	$284.57
	PALMETTO BUS SALES LLC	02/16/2016	$322.77
	INTERSTATE TRANSPORTATION	02/17/2016	$260.23
	TRUCK PRO	02/17/2016	$1,676.37
	INTERSTATE TRANSPORTATION	02/17/2016	$13.92
	GREENVILLE 88	02/17/2016	$18.30
	PALMETTO BUS SALES LLC	02/16/2016	$119.39
	TRUCK PRO	02/17/2016	$482.26
	INTERSTATE TRANSPORTATION	02/17/2016	$125.60
	PALMETTO BUS SALES LLC	02/16/2016	$462.51
	TRUCK PRO	02/18/2016	$687.45
	UNITY SCHOOL BUS PARTS	02/19/2016	$75.04
	PALMETTO BUS SALES LLC	02/18/2016	$115.19
	GREENVILLE 88	02/22/2016	$118.43

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER SEIGLE	INTERSTATE TRANSPORTATION	02/23/2016	$28.16
	INTERSTATE TRANSPORTATION	02/23/2016	$59.29
	INTERSTATE TRANSPORTATION	02/23/2016	$238.92
	TRUCK PRO	02/23/2016	$350.04
	VEHICLE MAINTENANCE PROG	02/24/2016	$125.80
	INTERSTATE TRANSPORTATION	02/24/2016	$1,051.20
	INTERSTATE TRANSPORTATION	02/26/2016	$598.13
	UNITY SCHOOL BUS PARTS	02/27/2016	$86.86
	OILMEN'S EQUIPMENT CORPOR	02/26/2016	$128.00
	INTERSTATE TRANSPORTATION	02/26/2016	$109.70
	OILMEN'S EQUIPMENT CORPOR	02/26/2016	$1.89
			$16,290.04
CINDY L CLARK	AMAZON MKTPLACE PMTS	01/31/2016	$25.09
	GOOGLE SVCSAPPS_ED-SC	02/02/2016	$65.00
	WALMART.COM 8009666546	02/05/2016	$11.99
	AMAZON MKTPLACE PMTS	02/14/2016	$25.59
	AMAZON MKTPLACE PMTS	02/16/2016	$22.19
	FORMS AND SUPPLY - AOPD	02/15/2016	$109.53
			$259.39
CLAUDETTE J FLYNN	USTREAM TV	02/11/2016	$110.68
	SCREAMINGFROG	02/19/2016	$142.68
	GUM.CO/LWZT	02/25/2016	$75.00
			$328.36
CLIFFORD G RATGEN	THE HOME DEPOT 1127	02/01/2016	$29.67
	BLACK ELECTRICAL SUPPLY I	02/04/2016	$183.29
	BLACK ELECTRICAL SUPPLY I	02/09/2016	$113.36
	LOWES #01718	02/12/2016	$115.12
	AERUS ELECTROLUX GREENVIL	02/17/2016	$127.18
	LANDSCAPERS SUPPLY OF GR	02/17/2016	$30.73
	DALES SALES & SERVICE	02/17/2016	$111.19
	TOTAL MAINTENANCE SOLUTIO	02/18/2016	$33.05
	BLACK ELECTRICAL SUPPLY I	02/18/2016	$331.88
	LOWES #01718	02/23/2016	$27.17
	FRIGIDAIRE CONSUMER SER	02/22/2016	$19.86
	DUNCANS HOME CENTER	02/24/2016	$27.00
	TOTAL MAINTENANCE SOLUTIO	02/24/2016	$201.50
			$1,351.00
COREY H FREEMAN	TRUCK PRO	01/29/2016	$68.37
	SUPERIOR AUTO PARTS	01/29/2016	$103.62
	INTERSTATE TRANSPORTATION	02/01/2016	$163.88
	GREENVILLE 88	02/01/2016	$75.31
	TRUCK PRO	02/01/2016	$142.44
	INTERSTATE TRANSPORTATION	02/03/2016	$173.18
	CAROLINA INTL TRUCKS	02/03/2016	$395.53
	GREENVILLE 88	02/03/2016	$538.37

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
COREY H FREEMAN	INTERSTATE TRANSPORTATION	02/03/2016	$273.64
	GREENVILLE 88	02/04/2016	$69.57
	GREENVILLE 88	02/04/2016	$75.31
	STAPLES 00108779	02/03/2016	$37.44
	INTERSTATE TRANSPORTATION	02/05/2016	$844.03
	INTERSTATE TRANSPORTATION	02/05/2016	$45.54
	PALMETTO BUS SALES LLC	02/04/2016	$93.97
	PALMETTO BUS SALES LLC	02/04/2016	$219.37
	TRUCK PRO	02/05/2016	$392.86
	INTERSTATE TRANSPORTATION	02/05/2016	$115.69
	INTERSTATE TRANSPORTATION	02/08/2016	$24.15
	TRUCK PRO	02/08/2016	$97.71
	INTERSTATE TRANSPORTATION	02/08/2016	$110.73
	INTERSTATE TRANSPORTATION	02/09/2016	$124.01
	TRUCK PRO	02/09/2016	$494.13
	TRUCK PRO	02/09/2016	$177.37
	VEHICLE MAINTENANCE PROG	02/10/2016	$197.57
	CAROLINA INTL TRUCKS	02/10/2016	$231.79
	GREENVILLE 88	02/10/2016	$117.47
	INTERSTATE TRANSPORTATION	02/11/2016	$553.40
	INTERSTATE TRANSPORTATION	02/11/2016	$100.60
	GREENVILLE 88	02/11/2016	$39.53
	CAROLINA INTL TRUCKS	02/12/2016	$206.17
	STAPLES 00108779	02/11/2016	$66.93
	INTERSTATE TRANSPORTATION	02/12/2016	$33.77
	GREENVILLE 88	02/12/2016	$252.32
	INTERSTATE TRANSPORTATION	02/15/2016	$24.43
	INTERSTATE TRANSPORTATION	02/15/2016	$47.59
	INTERSTATE TRANSPORTATION	02/15/2016	$80.19
	INTERSTATE TRANSPORTATION	02/17/2016	$221.43
	INTERSTATE TRANSPORTATION	02/17/2016	$102.50
	CAROLINA INTL TRUCKS	02/17/2016	$146.84
	PALMETTO BUS SALES LLC	02/17/2016	$132.33
	GREENVILLE 88	02/18/2016	$150.57
	TRUCK PRO	02/18/2016	$193.95
	INTERSTATE TRANSPORTATION	02/19/2016	$348.17
	INTERSTATE BATTERIES	02/18/2016	$536.02
	TRUCK PRO	02/19/2016	$7.26
	USPS 45694006729808532	02/22/2016	$8.30
	INTERSTATE TRANSPORTATION	02/22/2016	$512.98
	AUTOZONE #1036	02/23/2016	$385.18
	GREENVILLE 88	02/23/2016	$81.15
	INTERSTATE TRANSPORTATION	02/23/2016	$110.73
	TRUCK PRO	02/24/2016	$252.02
	CAROLINA INTL TRUCKS	02/24/2016	$321.38
	TRUCK PRO	02/24/2016	$1,626.72

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
COREY H FREEMAN	INTERSTATE TRANSPORTATION	02/25/2016	$25.01
	INTERSTATE TRANSPORTATION	02/25/2016	$374.31
	CLINE HOSE AND HYDRAULICS	02/19/2016	$59.28
	INSPECTORATE AMERICA	02/26/2016	$325.90
	INSPECTORATE AMERICA	02/26/2016	$165.10
	INTERSTATE TRANSPORTATION	02/26/2016	$34.77
	INSPECTORATE AMERICA	02/26/2016	$178.30
	PALMETTO BUS SALES LLC	02/25/2016	$416.09
			$13,524.27
DANE PENCE	TIDEWATER WALTERBORO	01/28/2016	$32.67
	FAMILY CHEVROLET-GMC	01/29/2016	$292.89
	RIZER CHEVROLE07780018	02/02/2016	$36.20
	DOLLAR-GENERAL #9260	02/05/2016	$32.40
	TRACTOR SUPPLY CO #1628	02/10/2016	$172.79
	INTERSTATE TRANSPORTATION	02/12/2016	$133.38
			$700.33
DANITA MCDANIEL	SLED BACKGROUND CHE	01/29/2016	$26.00
	SLED BACKGROUND CHE	01/29/2016	$26.00
	SLED BACKGROUND CHE	02/03/2016	$26.00
	SLED BACKGROUND CHE	02/05/2016	$26.00
	SLED BACKGROUND CHE	02/11/2016	$26.00
	SLED BACKGROUND CHE	02/17/2016	$26.00
	SLED BACKGROUND CHE	02/19/2016	$26.00
	SLED BACKGROUND CHE	02/22/2016	$26.00
	SLED BACKGROUND CHE	02/22/2016	$26.00
			$234.00
DARIS GREENWAY	TRACTOR SUPPLY #1163	01/29/2016	$106.96
	MYERS TIRE SUPPLY	01/29/2016	$232.98
	MCCRAW AUTO MACHINE AND P	02/01/2016	$150.00
	OREILLY AUTO 00016196	02/01/2016	$91.84
	OREILLY AUTO 00016196	02/02/2016	$186.30
	LOWES #01776	02/02/2016	$88.71
	TRACTOR SUPPLY #1163	02/05/2016	$45.99
	OREILLY AUTO 00016196	02/05/2016	$534.99
	OREILLY AUTO 00016196	02/08/2016	$25.97
	OREILLY AUTO 00016196	02/08/2016	$588.49
	OREILLY AUTO 00016196	02/08/2016	$77.91
	SNIPES COMPANY CO	02/09/2016	$199.02
	OREILLY AUTO 00016196	02/09/2016	$7.96
	WM SUPERCENTER #1144	02/10/2016	$12.39
	OREILLY AUTO 00016196	02/11/2016	$49.61
	OREILLY AUTO 00016196	02/11/2016	$4.52
	OREILLY AUTO 00016196	02/11/2016	$39.01
	CAROLINA TAPE & SUPPLY CO	02/11/2016	$470.71
	OREILLY AUTO 00016196	02/17/2016	$21.39

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARIS GREENWAY	ATHLETIC WAREHOUSE	02/16/2016	$50.00
	CUMMINS ATLANTIC #3	02/18/2016	$458.49
	NAPA AUTO PART FORT MILL	02/19/2016	$135.00
	OREILLY AUTO 00016196	02/19/2016	$46.27
	OREILLY AUTO 00016196	02/23/2016	$21.70
	TRACTOR SUPPLY #1163	02/23/2016	$37.43
	OREILLY AUTO 00016196	02/23/2016	$25.55
	OREILLY AUTO 00016196	02/23/2016	$20.29
	OREILLY AUTO 00016196	02/23/2016	$162.67
	OREILLY AUTO 00016196	02/25/2016	$49.72
	FORMS AND SUPPLY - AOPD	02/26/2016	$98.03
			$4,039.90
DARLENE HEGER	SPIRIT COMM EBILLING	01/31/2016	$8.44
	SPIRIT COMM EBILLING	01/31/2016	$15.35
	SPIRIT COMM EBILLING	01/31/2016	$5.08
	SPIRIT COMM EBILLING	01/31/2016	$1.83
	SPIRIT COMM EBILLING	01/31/2016	$3.58
	ATT CONS PHONE PMT	01/29/2016	$48.83
	SPIRIT COMM EBILLING	01/31/2016	$16.54
	SPIRIT COMM EBILLING	01/31/2016	$4.46
	SPIRIT COMM EBILLING	01/31/2016	$5.17
	SPIRIT COMM EBILLING	01/31/2016	$13.50
	SPIRIT COMM EBILLING	01/31/2016	$2.55
	SPIRIT COMM EBILLING	01/31/2016	$3.26
	SPIRIT COMM EBILLING	01/31/2016	$12.89
	SPIRIT COMM EBILLING	01/31/2016	$12.62
	SPIRIT COMM EBILLING	01/31/2016	$3.58
	SPIRIT COMM EBILLING	01/31/2016	$2.04
	SPIRIT COMM EBILLING	01/31/2016	$10.34
	ATT CONS PHONE PMT	01/29/2016	$40.33
	SPIRIT COMM EBILLING	01/31/2016	$2.43
	SPIRIT COMM EBILLING	01/31/2016	$0.68
	SPIRIT COMM EBILLING	01/31/2016	$2.34
	SJWD	01/28/2016	$25.55
	SPIRIT COMM EBILLING	01/31/2016	$9.64
	SPIRIT COMM EBILLING	01/31/2016	$1.91
	CITY OF UNION	01/28/2016	$96.07
	SPIRIT COMM EBILLING	01/31/2016	$13.95
	SPIRIT COMM EBILLING	01/31/2016	$8.80
	ATT CONS PHONE PMT	01/30/2016	$83.61
	SPIRIT COMM EBILLING	01/31/2016	$12.62
	SPIRIT COMM EBILLING	01/31/2016	$18.93
	SPIRIT COMM EBILLING	01/31/2016	$0.87
	SPIRIT COMM EBILLING	01/31/2016	$17.07
	SPIRIT COMM EBILLING	01/31/2016	$27.09
	SPIRIT COMM EBILLING	01/31/2016	$4.45

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	ATT CONS PHONE PMT	01/30/2016	$222.45
	SPIRIT COMM EBILLING	01/31/2016	$0.77
	SPIRIT COMM EBILLING	01/31/2016	$6.71
	SPIRIT COMM EBILLING	01/31/2016	$2.65
	SPIRIT COMM EBILLING	01/31/2016	$4.74
	SPIRIT COMM EBILLING	01/31/2016	$18.94
	SPIRIT COMM EBILLING	01/31/2016	$4.29
	SPIRIT COMM EBILLING	01/31/2016	$2.49
	SPIRIT COMM EBILLING	01/31/2016	$15.70
	SPIRIT COMM EBILLING	01/31/2016	$8.00
	HOME TELECOM	02/01/2016	$169.33
	HOME TELECOM	02/01/2016	$127.27
	CHARTER COMM	02/03/2016	$79.99
	FORT-HILL-NG-BILL-PMNT	02/02/2016	$906.31
	SPARTANBURG WATER SYSTEM	02/02/2016	$81.04
	BEAUFORT JASPER WATER	02/02/2016	$20.58
	PAYPAL CITYABBEVIL	02/02/2016	$35.64
	CHARLESTON WATER SYSTEM 3	02/02/2016	$65.32
	ATT CONS PHONE PMT	02/03/2016	$123.17
	LYNCHES RIVER ELECTRIC CO	02/02/2016	$467.72
	CITY OF CONWAY	02/02/2016	$134.52
	GREENWOOD CPW	02/02/2016	$335.06
	BERKELEY ELECTRIC COOPER	02/04/2016	$487.63
	NEXBILLPAY, LLC	02/03/2016	$3.30
	ATT CONS PHONE PMT	02/06/2016	$139.86
	TOWN OF KINGSTREE	02/05/2016	$31.40
	TOWN OF LEXINGTON	02/05/2016	$62.24
	LAURENS COMMISSION OF PU	02/05/2016	$1,309.25
	NORTHLAND CABLE TV	02/05/2016	$90.63
	CITY OF FLORENCE UTL FIN	02/05/2016	$90.99
	ATT CONS PHONE PMT	02/05/2016	$82.13
	CTS FRONTIER ONLINEPAY	02/08/2016	$96.30
	GREENVILLE WATER SYSTEM	02/08/2016	$25.59
	FORT-HILL-NG-BILL-PMNT	02/08/2016	$477.73
	PIEDMONT TELEPHONE	02/08/2016	$48.00
	SC.GOV	02/08/2016	$96.12
	WSC Windstream Pmt&Fee	02/09/2016	$299.81
	PIEDMONTNG/SPEEDPAY	02/10/2016	$1,128.92
	EDISTO ELECTRIC COOPERATI	02/08/2016	$767.25
	ATT CONS PHONE PMT	02/09/2016	$124.08
	ATT BILL PAYMENT	02/10/2016	$70.00
	BLUE RIDGE ELECTRIC COOP	02/10/2016	$554.61
	ATT CONS PHONE PMT	02/10/2016	$85.77
	TRUVISTA COMMUNICATION	02/10/2016	$219.32
	ATT CONS PHONE PMT	02/14/2016	$87.00
	WEST CAROLINA RURAL TELE	02/12/2016	$174.16

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	TRUVISTA COMMUNICATION	02/12/2016	$207.62
	SANDHILL TELEPHONE COOP	02/12/2016	$144.67
	SC.GOV	02/12/2016	$107.81
	CITY OF UNION	02/12/2016	$46.77
	CENTURYLINK/SPEEDPAY	02/13/2016	$136.80
	TWC TIME WARNER CABLE	02/15/2016	$796.38
	CHARTER COMM	02/16/2016	$79.99
	CTS FRONTIER PHONE PAY	02/16/2016	$157.90
	CTS FRONTIER PHONE PAY	02/16/2016	$169.10
	CTS FRONTIER PHONE PAY	02/16/2016	$156.27
	CTS FRONTIER PHONE PAY	02/16/2016	$110.05
	ATT CONS PHONE PMT	02/16/2016	$81.13
	CTS FRONTIER PHONE PAY	02/16/2016	$168.98
	ATT CONS PHONE PMT	02/16/2016	$81.99
	CTS FRONTIER PHONE PAY	02/16/2016	$181.88
	CTS FRONTIER PHONE PAY	02/16/2016	$225.83
	ATT CONS PHONE PMT	02/17/2016	$87.95
	ATT CONS PHONE PMT	02/17/2016	$40.57
	ATT CONS PHONE PMT	02/17/2016	$261.72
	ATT CONS PHONE PMT	02/17/2016	$87.95
	AIKEN ELECTRIC COOPERATIV	02/16/2016	$639.11
	COMCAST OF CHARLESTON	02/18/2016	$86.10
	ATT CONS PHONE PMT	02/17/2016	$125.43
	ATT CONS PHONE PMT	02/17/2016	$3.08
	ATT CONS PHONE PMT	02/17/2016	$41.01
	COMCAST OF AUGUSTA	02/18/2016	$85.95
	ATT CONS PHONE PMT	02/17/2016	$85.69
	HARGRAY	02/17/2016	$90.28
	ATT CONS PHONE PMT	02/17/2016	$87.95
	ATT CONS PHONE PMT	02/17/2016	$40.62
	ATT CONS PHONE PMT	02/17/2016	$128.96
	ATT CONS PHONE PMT	02/17/2016	$41.12
	ATT CONS PHONE PMT	02/17/2016	$213.87
	ATT CONS PHONE PMT	02/17/2016	$87.95
	ATT CONS PHONE PMT	02/18/2016	$83.39
	CENTURYLINK/SPEEDPAY	02/19/2016	$95.68
	DARLINGTON COUNTY	02/17/2016	$36.72
	COMPORIUM-LTC RP	02/18/2016	$213.85
	COMPORIUM-RHTC RP	02/18/2016	$93.05
	ATT CONS PHONE PMT	02/18/2016	$216.80
	BOARD OF PUBLIC WORKS	02/18/2016	$40.47
	HORRY TELEPHONE COOPERATI	02/19/2016	$250.24
	HORRY TELEPHONE COOPERATI	02/19/2016	$237.44
	WSC Windstream Pmt&Fee	02/22/2016	$168.61
	CHARLESTON WATER SYSTEM 3	02/22/2016	$219.17
	ATLANTIC BROADBAND	02/23/2016	$94.15

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	CTS FRONTIER PHONE PAY	02/22/2016	$261.62
	CHARTER COMM	02/23/2016	$149.96
	PIEDMONT TELEPHONE	02/23/2016	$48.00
	ATT CONS PHONE PMT	02/23/2016	$158.75
	PIEDMONTNG/SPEEDPAY	02/24/2016	$606.98
	ATT BILL PAYMENT	02/24/2016	$40.70
	ATT BILL PAYMENT	02/24/2016	$25.40
	ATT CONS PHONE PMT	02/25/2016	$114.04
	ATT CONS PHONE PMT	02/25/2016	$229.44
	HORRY TELEPHONE COOPERATI	02/24/2016	$242.65
	CITY OF PICKENS	02/24/2016	$38.50
	ATT CONS PHONE PMT	02/25/2016	$123.98
	CHARTER COMM	02/26/2016	$119.97
	BLUE RIDGE ELECTRIC COOP	02/25/2016	$502.70
	ATT CONS PHONE PMT	02/25/2016	$241.37
	GRAND STRAND WATER&SEWER	02/25/2016	$164.33
	ATT CONS PHONE PMT	02/26/2016	$165.78
	CENTURYLINK/SPEEDPAY	02/27/2016	$112.28
	CENTURYLINK/SPEEDPAY	02/27/2016	$44.79
	ATT CONS PHONE PMT	02/27/2016	$40.67
	PIEDMONT TELEPHONE	02/26/2016	$279.72
	SC.GOV	02/25/2016	$82.36
	ATT CONS PHONE PMT	02/27/2016	$49.17
			$20,602.39
DEBORAH PENN	AMERICAN AIR0012363309074	02/04/2016	$231.10
	AMERICAN AIR0012364090361	02/17/2016	$421.20
	DELTA AIR 0062336486038	02/23/2016	$825.20
			$1,477.50
DONAVAN ORR	TRUCK PRO	02/03/2016	$218.97
	OREILLY AUTO 00045690	02/23/2016	$12.19
	OREILLY AUTO 00045690	02/23/2016	$39.44
	OREILLY AUTO 00045690	02/23/2016	$39.44
			$310.04
ELIZABETH K ROBERSON	AMAZON MKTPLACE PMTS	01/31/2016	$48.59
	AMAZON MKTPLACE PMTS	02/01/2016	$38.45
	AMAZON.COM AMZN.COM/BILL	02/07/2016	$417.84
	AMAZON.COM AMZN.COM/BILL	02/06/2016	$42.57
	STAPLES DIRECT	02/06/2016	$215.99
	STAPLES DIRECT	02/06/2016	$129.59
	AMAZON MKTPLACE PMTS	02/05/2016	$790.00
	STAPLES DIRECT	02/11/2016	$137.15
	AMAZON MKTPLACE PMTS	02/12/2016	$824.26
	AMAZON MKTPLACE PMTS	02/12/2016	$108.00
	STAPLES DIRECT	02/13/2016	$215.99
	OFFICE DEPOT #2349	02/11/2016	$650.38

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH K ROBERSON	STAPLES DIRECT	02/13/2016	$199.79
	AMAZON MKTPLACE PMTS	02/15/2016	$17.26
	AMAZON MKTPLACE PMTS	02/12/2016	$28.57
	AMAZON.COM AMZN.COM/BILL	02/23/2016	$67.48
	STAPLES DIRECT	02/23/2016	$38.95
	STAPLES DIRECT	02/24/2016	$15.10
	ACTFL	02/25/2016	$34.74
	ACTFL	02/25/2016	$114.95
	AMAZON MKTPLACE PMTS	02/25/2016	$47.25
			$4,182.90
FRED THOMPSON	HUBBARDS HARDWARE INC	02/01/2016	$27.82
	HUBBARDS HARDWARE INC	02/09/2016	$43.37
	CAROLINA INTL TRUCKS	02/19/2016	$121.14
	CAROLINA INTL TRUCKS	02/24/2016	$94.54
	SCHOFIELD HARDWARE	02/24/2016	$50.00
	OREILLY AUTO 00046904	02/25/2016	$46.93
	CAROLINA INTL TRUCKS	02/25/2016	$89.87
	S & D AUTO PARTS #2	02/25/2016	$114.04
	TRIPLE T FLORENCE	02/25/2016	$26.49
			$614.20
GARY WATTS	AGRI SUPPLY - FLORENCE	02/18/2016	$154.25
	WM SUPERCENTER #5705	02/19/2016	$25.44
	LOWES #01004	02/23/2016	$16.01
	OREILLY AUTO 00040139	02/24/2016	$6.93
	WM SUPERCENTER #574	02/24/2016	$31.96
	LOWES #01004	02/26/2016	$24.50
			$259.09
GERALD STANLEY	SC - 90 - CHARLESTON	02/09/2016	$181.77
	WW WILLIAMS	02/11/2016	$120.75
	INTERSTATE TRANSPORTATION	02/18/2016	$63.79
	INTERSTATE TRANSPORTATION	02/25/2016	$21.51
			$387.82
HENRY CHAPPELL	USPS 45694006729808532	02/01/2016	$20.40
	SUPERIOR AUTO PARTS	02/01/2016	$37.51
	AUTOZONE #1036	02/16/2016	$19.77
	SUPERIOR AUTO PARTS	02/16/2016	$27.47
			$105.15
HERMAN A. BLANDING	OREILLY AUTO 00017640	01/29/2016	$18.18
	USPS 45654001129800695	02/04/2016	$13.45
	TRUCK PRO	02/05/2016	$35.45
	HOSEPOWER USA	02/09/2016	$162.31
	CAROLINA INTL TRUCKS	02/19/2016	$562.19
	ADVANCE AUTO PARTS #5420	02/25/2016	$69.21
	CAROLINA INTL TRUCKS	02/25/2016	$115.08
	INSPECTORATE AMERICA	02/26/2016	$331.50

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
HERMAN A. BLANDING	INSPECTORATE AMERICA	02/26/2016	$171.65
			$1,479.02
ISAAC ROBINSON	WAL-MART #1383	02/01/2016	$26.56
	USPS 45052006535305663	02/03/2016	$26.90
	TRUCK PRO	02/05/2016	$232.97
	ROSCO INDUSTRIAL SUPPL	02/11/2016	$79.37
	LOWES #01521	02/15/2016	$45.54
	OREILLY AUTO 00046748	02/22/2016	$66.77
	TRUCK PRO	02/23/2016	$166.65
	NAPA AUTO PARTS 196	02/22/2016	$17.91
	TURBO DIESEL AND ELECTRIC	02/23/2016	$38.97
	NAPA AUTO PARTS 196	02/23/2016	$108.04
	SC - 90 - CHARLESTON	02/24/2016	$113.44
	NAPA AUTO PARTS 196	02/24/2016	$59.35
	TRUCK PRO	02/25/2016	$87.45
	INTERSTATE TRANSPORTATION	02/25/2016	$576.33
	SC - 90 - CHARLESTON	02/25/2016	$419.86
	CAROLINA INTL TRUCKS	02/25/2016	$136.45
	INTERSTATE TRANSPORTATION	02/25/2016	$23.04
	AUTO PARTS OF RIDGELAN	02/25/2016	$53.99
	LOWES #01521	02/26/2016	$34.51
			$2,314.10
JACQUELINE JONES	HERALD OFFICE SUPPLY INC	01/28/2016	$12.06
	TRUCK PRO	01/29/2016	$92.74
	CAROLINA INTL TRUCKS	01/29/2016	$114.67
	SUMMIT TRUCK GROUP	01/29/2016	$353.60
	TURBO DIESEL AND ELECTRIC	01/28/2016	$10.07
	CAROLINA INTL TRUCKS	02/01/2016	$98.62
	INTERSTATE TRANSPORTATION	02/01/2016	$20.14
	INTERSTATE TRANSPORTATION	02/01/2016	$96.29
	CAROLINA INTL TRUCKS	02/02/2016	$149.14
	INTERSTATE TRANSPORTATION	02/02/2016	$142.18
	TRUCK PRO	02/02/2016	$135.85
	INTERSTATE TRANSPORTATION	02/02/2016	$8.80
	VEHICLE MAINTENANCE PROG	02/03/2016	$42.12
	CAROLINA INTL TRUCKS	02/03/2016	$101.35
	CAROLINA INTL TRUCKS	02/05/2016	$212.84
	CAROLINA INTL TRUCKS	02/08/2016	$48.24
	TRUCK PRO	02/08/2016	$11.36
	CAROLINA INTL TRUCKS	02/10/2016	$114.67
	TRUCK PRO	02/10/2016	$358.00
	INTERSTATE TRANSPORTATION	02/10/2016	$128.95
	VEHICLE MAINTENANCE PROG	02/10/2016	$149.20
	INTERSTATE TRANSPORTATION	02/10/2016	$105.98
	GREENVILLE 88	02/12/2016	$308.62
	INTERSTATE TRANSPORTATION	02/15/2016	$32.51

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE JONES	INTERSTATE TRANSPORTATION	02/15/2016	$154.08
	CAROLINA INTL TRUCKS	02/18/2016	$146.84
	GREENVILLE 88	02/22/2016	$105.98
	INTERSTATE TRANSPORTATION	02/22/2016	$134.20
	WW WILLIAMS	02/22/2016	$142.87
	INTERSTATE TRANSPORTATION	02/23/2016	$16.47
	TRUCK PRO	02/23/2016	$8.99
	INTERSTATE TRANSPORTATION	02/23/2016	$68.90
	INTERSTATE TRANSPORTATION	02/23/2016	$170.97
	TRUCK PRO	02/23/2016	$98.23
	CAROLINA INTL TRUCKS	02/23/2016	$55.27
	VEHICLE MAINTENANCE PROG	02/24/2016	$32.54
	GREENVILLE 88	02/24/2016	$146.26
	VEHICLE MAINTENANCE PROG	02/24/2016	$100.64
	INTERSTATE TRANSPORTATION	02/25/2016	$38.08
	INTERSTATE TRANSPORTATION	02/26/2016	$94.44
			$4,362.76
JAMES JOHNSON	TRIPLE T SUMMERVILLE	01/28/2016	$35.18
	WW WILLIAMS	02/02/2016	$61.78
	CUMMINS ATLANTIC #7	02/03/2016	$100.76
	SC - 90 - CHARLESTON	02/03/2016	$461.62
	WW WILLIAMS	02/05/2016	$98.03
	JEFFERSON FREIGHTLINER	02/05/2016	$455.61
	PARKS AUTO PARTS-17A	02/05/2016	$7.21
	CHARLESTON RUBBER & GASKE	02/05/2016	$99.21
	STAPLES 00108282	02/05/2016	$200.00
	WW WILLIAMS	02/09/2016	$29.04
	CANNONS AUTO ELECTRIC	02/09/2016	$93.69
	CAROLINA INTL TRUCKS	02/11/2016	$116.64
	SPARROW & KENNEDY TRACTOR	02/12/2016	$46.56
	AUTOZONE #1009	02/16/2016	$16.68
	NAPA AUTO 0024483	02/19/2016	$53.71
	AUTOZONE #1009	02/19/2016	$7.30
	CAROLINA INTL TRUCKS	02/23/2016	$142.91
	SPARROW & KENNEDY TRACTOR	02/23/2016	$23.10
	CUMMINS ATLANTIC #7	02/24/2016	$121.19
	CAROLINA INTL TRUCKS	02/25/2016	$81.18
			$2,251.40
JANET GOODE	ROWLAND RADIATOR	01/29/2016	$794.58
	CYCLESORB	01/29/2016	$184.44
	REVELATION TOWING INC	02/03/2016	$200.00
	ZEP SALES AND SERVICE	02/04/2016	$215.34
	CUMMINS ATLANTIC #11	02/04/2016	$224.25
	UNITY SCHOOL BUS PARTS	02/10/2016	$205.80
	CAROLINA INTL TRUCKS	02/12/2016	$30.04
	OREILLY AUTO 00015925	02/16/2016	$5.48

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JANET GOODE	CAROLINA INTL TRUCKS	02/17/2016	$143.25
	OREILLY AUTO 00015925	02/16/2016	$12.97
	OREILLY AUTO 00015925	02/16/2016	$50.63
	OREILLY AUTO 00015925	02/16/2016	$12.71
	OREILLY AUTO 00015925	02/16/2016	$76.62
	TURBO DIESEL AND ELECTRIC	02/18/2016	$270.30
	MYERS TIRE SUPPLY	02/22/2016	$43.30
	BUS PARTS WAREHOUSE	02/23/2016	$470.67
	VEHICLE MAINTENANCE PROG	02/24/2016	$37.80
	OREILLY AUTO 00015925	02/24/2016	$60.27
	OREILLY AUTO 00015925	02/24/2016	$17.15
			$3,055.60
JASON R SANDERS	INTERSTATE TRANSPORTATION	01/29/2016	$439.29
	INTERSTATE TRANSPORTATION	02/01/2016	$264.84
	INTERSTATE TRANSPORTATION	02/02/2016	$989.55
	TRUCK PRO	02/02/2016	$91.05
	INTERSTATE TRANSPORTATION	02/03/2016	$541.14
	INTERSTATE TRANSPORTATION	02/04/2016	$898.55
	OREILLY AUTO 00014746	02/05/2016	$10.59
	INTERSTATE TRANSPORTATION	02/05/2016	$117.82
	INTERSTATE TRANSPORTATION	02/08/2016	$45.53
	VEHICLE MAINTENANCE PROG	02/10/2016	$107.17
	CAROLINA MOBILITY SALES	02/09/2016	$407.66
	GREENVILLE 88	02/12/2016	$740.01
	TRUCK PRO	02/18/2016	$131.39
	INTERSTATE TRANSPORTATION	02/23/2016	$37.90
	INTERSTATE TRANSPORTATION	02/26/2016	$266.49
			$5,088.98
JENNIFER MCVICKER	COLUMBIA 87	01/28/2016	$667.61
	INTERSTATE TRANSPORTATION	02/01/2016	$716.70
	COLUMBIA 87	02/01/2016	$257.71
	INTERSTATE TRANSPORTATION	02/01/2016	$105.30
	TRUCK PRO	02/01/2016	$89.10
	CAROLINA INTL TRUCKS	02/01/2016	$166.97
	INTERSTATE BATTERIES	02/01/2016	$536.02
	FASTENAL COMPANY01	02/03/2016	$256.92
	INTERSTATE TRANSPORTATION	02/04/2016	$156.95
	CAROLINA INTL TRUCKS	02/05/2016	$150.15
	INSPECTORATE AMERICA	02/05/2016	$195.81
	INTERSTATE TRANSPORTATION	02/08/2016	$259.58
	INTERSTATE TRANSPORTATION	02/08/2016	$129.59
	VEHICLE MAINTENANCE PROG	02/10/2016	$62.90
	CAROLINA MOBILITY SALES	02/11/2016	$95.60
	CAROLINA INTL TRUCKS	02/17/2016	$210.70
	WW WILLIAMS	02/17/2016	$914.15
	INTERSTATE TRANSPORTATION	02/17/2016	$1,057.50

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER MCVICKER	COLUMBIA 87	02/17/2016	$129.59
	COLUMBIA 87	02/17/2016	$106.91
	UNITY SCHOOL BUS PARTS	02/19/2016	$129.00
	CAROLINA INTL TRUCKS	02/19/2016	$52.00
	WM SUPERCENTER #630	02/21/2016	$14.48
	COLUMBIA 87	02/22/2016	$282.82
	CAROLINA INTL TRUCKS	02/22/2016	$122.82
	INTERSTATE TRANSPORTATION	02/22/2016	$29.87
	INTERSTATE TRANSPORTATION	02/23/2016	$151.41
	CAROLINA INTL TRUCKS	02/23/2016	$174.28
	CAROLINA INTL TRUCKS	02/23/2016	$637.22
	INTERSTATE TRANSPORTATION	02/26/2016	$587.29
			$8,446.95
JESSICA GRAHAM	INTERSTATE TRANSPORTATION	01/29/2016	$102.31
	CAROLINA INTL TRUCKS	01/29/2016	$101.59
	INTERSTATE TRANSPORTATION	01/29/2016	$23.15
	INTERSTATE TRANSPORTATION	02/02/2016	$418.13
	INTERSTATE TRANSPORTATION	02/02/2016	$36.94
	INSPECTORATE AMERICA	02/03/2016	$39.05
	COLUMBIA 87	02/03/2016	$1,726.11
	INSPECTORATE AMERICA	02/03/2016	$23.60
	INTERSTATE TRANSPORTATION	02/03/2016	$444.23
	INTERSTATE TRANSPORTATION	02/03/2016	$1,835.07
	INSPECTORATE AMERICA	02/03/2016	$234.63
	INSPECTORATE AMERICA	02/03/2016	$114.25
	TRUCK PRO	02/04/2016	$155.66
	COLUMBIA 87	02/04/2016	$344.04
	INTERSTATE TRANSPORTATION	02/04/2016	$853.33
	INTERSTATE TRANSPORTATION	02/05/2016	$2,077.12
	COLUMBIA 87	02/05/2016	$1,099.13
	INTERSTATE TRANSPORTATION	02/05/2016	$19.77
	INTERSTATE TRANSPORTATION	02/08/2016	$59.39
	INTERSTATE TRANSPORTATION	02/08/2016	$596.03
	INTERSTATE TRANSPORTATION	02/08/2016	$421.48
	INTERSTATE TRANSPORTATION	02/09/2016	$37.12
	INTERSTATE TRANSPORTATION	02/09/2016	$101.03
	INTERSTATE TRANSPORTATION	02/09/2016	$102.55
	INTERSTATE TRANSPORTATION	02/09/2016	$28.40
	COLUMBIA 87	02/09/2016	$316.47
	INTERSTATE TRANSPORTATION	02/09/2016	$8.08
	INTERSTATE TRANSPORTATION	02/09/2016	$96.80
	VEHICLE MAINTENANCE PROG	02/10/2016	$75.48
	INTERSTATE TRANSPORTATION	02/11/2016	$237.00
	INTERSTATE TRANSPORTATION	02/11/2016	$1,190.96
	INTERSTATE TRANSPORTATION	02/11/2016	$402.52
	INTERSTATE TRANSPORTATION	02/11/2016	$105.07

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA GRAHAM	INTERSTATE TRANSPORTATION	02/12/2016	$96.47
	INTERSTATE TRANSPORTATION	02/12/2016	$145.35
	INTERSTATE TRANSPORTATION	02/12/2016	$397.36
	INTERSTATE TRANSPORTATION	02/15/2016	$8.08
	INTERSTATE TRANSPORTATION	02/15/2016	$115.17
	INTERSTATE TRANSPORTATION	02/15/2016	$193.47
	KINGSTREE TRUE VALUE	02/15/2016	$16.59
	STAPLES DIRECT	02/16/2016	$126.25
	INTERSTATE TRANSPORTATION	02/16/2016	$299.17
	TRUCK PRO	02/16/2016	$200.30
	INTERSTATE TRANSPORTATION	02/16/2016	$355.41
	INTERSTATE TRANSPORTATION	02/16/2016	$50.60
	INTERSTATE TRANSPORTATION	02/17/2016	$94.01
	COLUMBIA 87	02/17/2016	$153.62
	INTERSTATE TRANSPORTATION	02/18/2016	$121.71
	TRUCK PRO	02/18/2016	$208.52
	CARQUEST AUTO PARTS	02/18/2016	$13.76
	INTERSTATE TRANSPORTATION	02/22/2016	$53.24
	INTERSTATE TRANSPORTATION	02/22/2016	$193.28
	INTERSTATE TRANSPORTATION	02/23/2016	$1,922.49
	COLUMBIA 87	02/23/2016	$226.20
	CAROLINA INTL TRUCKS	02/25/2016	$149.61
	COLUMBIA 87	02/25/2016	$2,315.21
	TRUCK PRO	02/25/2016	$176.55
	INTERSTATE TRANSPORTATION	02/26/2016	$546.25
	JOHNSON FIRE AND SAFET	02/25/2016	$120.00
			$21,725.16
JIMMY CRAPSE	INTERSTATE TRANSPORTATION	01/29/2016	$316.95
	INTERSTATE TRANSPORTATION	02/01/2016	$138.78
	INTERSTATE TRANSPORTATION	02/01/2016	$367.89
	INTERSTATE TRANSPORTATION	02/02/2016	$15.80
	INTERSTATE TRANSPORTATION	02/02/2016	$370.77
	INTERSTATE TRANSPORTATION	02/03/2016	$102.57
	GOODYEAR FRASIER TIRE SER	02/03/2016	$615.88
	INTERSTATE TRANSPORTATION	02/04/2016	$131.57
	INTERSTATE TRANSPORTATION	02/05/2016	$40.47
	INTERSTATE TRANSPORTATION	02/08/2016	$514.38
	INTERSTATE TRANSPORTATION	02/08/2016	$528.98
	INSPECTORATE AMERICA	02/08/2016	$152.83
	INTERSTATE TRANSPORTATION	02/10/2016	$58.00
	TRUCK PRO	02/12/2016	$160.53
	WW WILLIAMS	02/12/2016	$161.66
	INTERSTATE TRANSPORTATION	02/12/2016	$131.93
	INTERSTATE TRANSPORTATION	02/15/2016	$35.31
	INTERSTATE TRANSPORTATION	02/17/2016	$283.61
	INTERSTATE TRANSPORTATION	02/17/2016	$285.08

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY CRAPSE	TRUCK PRO	02/19/2016	$222.40
	INTERSTATE TRANSPORTATION	02/22/2016	$21.19
	INTERSTATE TRANSPORTATION	02/22/2016	$105.30
	INTERSTATE TRANSPORTATION	02/22/2016	$159.55
	INTERSTATE TRANSPORTATION	02/23/2016	$242.52
	INTERSTATE TRANSPORTATION	02/23/2016	$74.17
	CAROLINA INTL TRUCKS	02/23/2016	$413.04
	INTERSTATE TRANSPORTATION	02/24/2016	$472.80
	INTERSTATE TRANSPORTATION	02/25/2016	$178.71
	INTERSTATE TRANSPORTATION	02/26/2016	$516.91
	COLUMBIA 87	02/26/2016	$251.02
	OILMEN'S EQUIPMENT CORPOR	02/25/2016	$413.81
	TRUCK PRO	02/26/2016	$1,148.38
			$8,632.79
JOANN TESSNER	BUFORD STREET DRUG & ACE	02/02/2016	$11.60
	MACK FULBRIGHT DIST INC	02/02/2016	$122.70
	DOLLAR-GENERAL #7260	02/03/2016	$17.23
	DEHART AUTO PARTS	02/17/2016	$50.28
	GAFFNEY AUTO 0023476	02/17/2016	$30.69
	OREILLY AUTO 00014134	02/17/2016	$117.66
	GAFFNEY AUTO 0023476	02/17/2016	$70.75
	INTERSTATE BATTERIES	02/23/2016	$692.00
	OREILLY AUTO 00023481	02/24/2016	$32.48
	DEHART AUTO PARTS	02/24/2016	$21.75
	BUFORD STREET DRUG & ACE	02/25/2016	$7.31
			$1,174.45
JODI LYNN PESCOD-BROWN	CAROLINA INTL TRUCKS	01/29/2016	$157.91
	INTERSTATE TRANSPORTATION	01/29/2016	$184.81
	SC - 90 - CHARLESTON	01/29/2016	$559.18
	SC - 90 - CHARLESTON	02/01/2016	$380.02
	OREILLY AUTO 00044156	02/01/2016	$81.99
	WW WILLIAMS	02/01/2016	$1,453.28
	INTERSTATE TRANSPORTATION	02/02/2016	$1,324.22
	CAROLINA INTL TRUCKS	02/02/2016	$34.56
	BLANCHARD MACHINERY	02/02/2016	$1,916.39
	OREILLY AUTO 00044156	02/03/2016	$11.06
	SC - 90 - CHARLESTON	02/03/2016	$252.54
	WW WILLIAMS	02/03/2016	$345.20
	WW WILLIAMS	02/05/2016	$48.73
	SC - 90 - CHARLESTON	02/05/2016	$1,368.74
	SC - 90 - CHARLESTON	02/05/2016	$435.86
	INTERSTATE TRANSPORTATION	02/05/2016	$985.49
	SC - 90 - CHARLESTON	02/05/2016	$435.86
	INTERSTATE TRANSPORTATION	02/05/2016	$864.17
	INTERSTATE TRANSPORTATION	02/05/2016	$683.86
	INTERSTATE TRANSPORTATION	02/08/2016	$1,189.50

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JODI LYNN PESCOD-BROWN	CAROLINA INTL TRUCKS	02/08/2016	$645.51
	WW WILLIAMS	02/09/2016	$313.63
	INTERSTATE TRANSPORTATION	02/09/2016	$385.50
	WW WILLIAMS	02/09/2016	$726.20
	SC - 90 - CHARLESTON	02/09/2016	$230.55
	INTERSTATE TRANSPORTATION	02/09/2016	$117.26
	WW WILLIAMS	02/09/2016	$185.07
	VEHICLE MAINTENANCE PROG	02/10/2016	$143.60
	TRUCK PRO	02/10/2016	$772.63
	VEHICLE MAINTENANCE PROG	02/10/2016	$68.22
	OREILLY AUTO 00044156	02/10/2016	$122.35
	CAROLINA INTL TRUCKS	02/10/2016	$228.62
	OREILLY AUTO 00044156	02/10/2016	$81.04
	INTERSTATE TRANSPORTATION	02/10/2016	$1,424.76
	OREILLY AUTO 00044156	02/11/2016	$15.07
	INTERSTATE TRANSPORTATION	02/11/2016	$15.03
	INTERSTATE TRANSPORTATION	02/11/2016	$34.18
	CAROLINA INTL TRUCKS	02/11/2016	$647.82
	INTERSTATE TRANSPORTATION	02/11/2016	$62.07
	INTERSTATE TRANSPORTATION	02/12/2016	$56.41
	MYERS TIRE SUPPLY.	02/13/2016	$434.66
	INTERSTATE TRANSPORTATION	02/15/2016	$33.48
	INTERSTATE TRANSPORTATION	02/15/2016	$313.34
	IN ICE	02/16/2016	$492.48
	INTERSTATE TRANSPORTATION	02/17/2016	$66.96
	INTERSTATE TRANSPORTATION	02/17/2016	$168.35
	TRUCK PRO	02/19/2016	$222.40
	NAPA AUTO 0031503	02/19/2016	$268.92
	CAROLINA INTL TRUCKS	02/19/2016	$51.50
	WW WILLIAMS	02/22/2016	$511.93
	INTERSTATE TRANSPORTATION	02/22/2016	$362.84
	INTERSTATE TRANSPORTATION	02/22/2016	$71.15
	SC - 90 - CHARLESTON	02/22/2016	$411.13
	NAPA AUTO SUPPLY	02/22/2016	$160.27
	INTERSTATE TRANSPORTATION	02/24/2016	$470.70
	OREILLY AUTO 00044156	02/24/2016	$45.51
	TRUCK PRO	02/24/2016	$101.09
	VEHICLE MAINTENANCE PROG	02/24/2016	$125.80
	UNITY SCHOOL BUS PARTS	02/26/2016	$262.68
	INTERSTATE TRANSPORTATION	02/25/2016	$228.05
	SC - 90 - CHARLESTON	02/26/2016	$780.00
	NPC NEW PIG CORP	02/27/2016	$1,116.55
			$25,688.68
JOEY POSTON	COLUMBIA 87	01/29/2016	$657.07
	LOWES #01075	02/01/2016	$15.62
	INTERSTATE TRANSPORTATION	02/01/2016	$197.79

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOEY POSTON	INTERSTATE TRANSPORTATION	02/02/2016	$157.85
	COLUMBIA 87	02/02/2016	$534.34
	NAPA FLORENCE0037471	02/02/2016	$74.28
	FLORENCE HYDRAULICS	02/03/2016	$41.10
	NAPA FLORENCE0037471	02/02/2016	$491.56
	COLUMBIA 87	02/03/2016	$421.34
	INTERSTATE TRANSPORTATION	02/03/2016	$298.92
	COLUMBIA 87	02/04/2016	$120.55
	CAROLINA INTL TRUCKS	02/05/2016	$77.20
	BLANCHARD MACHINERY	02/05/2016	$93.67
	OREILLY AUTO 00017772	02/08/2016	$25.53
	TRIPLE T FLORENCE	02/05/2016	$81.33
	INTERSTATE TRANSPORTATION	02/09/2016	$198.96
	CAROLINA INTL TRUCKS	02/09/2016	$54.77
	CAROLINA INTL TRUCKS	02/09/2016	$34.35
	HARBOR FREIGHT TOOLS 264	02/09/2016	$15.11
	FLORENCE HYDRAULICS	02/10/2016	$934.42
	INTERSTATE TRANSPORTATION	02/10/2016	$151.89
	CAROLINA INTL TRUCKS	02/10/2016	$63.02
	INTERSTATE TRANSPORTATION	02/10/2016	$100.44
	INTERSTATE TRANSPORTATION	02/12/2016	$44.19
	CAROLINA MOBILITY SALES	02/12/2016	$144.25
	INTERSTATE TRANSPORTATION	02/15/2016	$91.69
	INTERSTATE TRANSPORTATION	02/15/2016	$42.77
	INTERSTATE TRANSPORTATION	02/15/2016	$237.07
	INTERSTATE TRANSPORTATION	02/17/2016	$72.63
	INTERSTATE TRANSPORTATION	02/18/2016	$82.50
	INTERSTATE TRANSPORTATION	02/18/2016	$258.24
	INTERSTATE TRANSPORTATION	02/19/2016	$168.31
	COLUMBIA 87	02/22/2016	$741.18
	TRIPLE T FLORENCE	02/19/2016	$100.11
	INTERSTATE TRANSPORTATION	02/23/2016	$510.41
	INTERSTATE TRANSPORTATION	02/23/2016	$201.01
	OREILLY AUTO 00017772	02/23/2016	$17.91
	CAROLINA SUPPLYHOUSE INC	02/24/2016	$16.60
	CAROLINA SUPPLYHOUSE INC	02/25/2016	$10.74
	WW WILLIAMS COMPANY	02/26/2016	$13.90
			$7,594.62
JUSTIN ROACH	TRI-COUNTY ACE BLDRS S	02/02/2016	$8.47
	ANDERSON NAPA AUTO PARTS	02/09/2016	$18.60
	USPS 45938006929830064	02/16/2016	$34.00
	ANDERSON NAPA AUTO PARTS	02/17/2016	$153.67
	USPS 45938006929830064	02/26/2016	$40.80
			$255.54
KATHY BIELSKI	PALMETTO BUS SALES LLC	01/28/2016	$91.57
	NAPA AUTO PARTS 196	01/29/2016	$58.30

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	WW WILLIAMS COMPANY	01/29/2016	$34.91
	TRUCK PRO	01/29/2016	$378.07
	INTERSTATE TRANSPORTATION	02/01/2016	$111.83
	INTERSTATE TRANSPORTATION	02/01/2016	$150.54
	SC - 90 - CHARLESTON	02/02/2016	$1,119.73
	WW WILLIAMS	02/02/2016	$161.25
	TRUCK PRO	02/03/2016	$76.38
	OREILLY AUTO 00046748	02/03/2016	$104.76
	OREILLY AUTO 00046748	02/03/2016	$6.46
	INTERSTATE TRANSPORTATION	02/03/2016	$617.63
	SC - 90 - CHARLESTON	02/03/2016	$745.49
	OREILLY AUTO 00046748	02/03/2016	$45.27
	SC - 90 - CHARLESTON	02/04/2016	$587.42
	SC - 90 - CHARLESTON	02/04/2016	$73.45
	WW WILLIAMS COMPANY	02/04/2016	$81.11
	ANDREWS ENTERPRISES	02/04/2016	$830.40
	THE ISLAND PACKET	02/05/2016	$219.50
	BUS PARTS WAREHOUSE	02/05/2016	$452.99
	WW WILLIAMS COMPANY	02/05/2016	$64.83
	NAPA AUTO PARTS 196	02/05/2016	$107.97
	NAPA AUTO PARTS HARDEEVIL	02/04/2016	$19.63
	INTERSTATE TRANSPORTATION	02/08/2016	$789.47
	TRUCK PRO	02/08/2016	$768.68
	INTERSTATE TRANSPORTATION	02/08/2016	$1,272.99
	SC - 90 - CHARLESTON	02/08/2016	$1,941.03
	SC - 90 - CHARLESTON	02/10/2016	$1,941.03
	SC - 90 - CHARLESTON	02/12/2016	$362.67
	WW WILLIAMS COMPANY	02/12/2016	$1,035.29
	INTERSTATE TRANSPORTATION	02/12/2016	$557.17
	DAN VADEN PARTS DEPT	02/12/2016	$138.79
	OREILLY AUTO 00046748	02/12/2016	$15.07
	CAROLINA INTL TRUCKS	02/15/2016	$409.27
	OREILLY AUTO 00046748	02/15/2016	$21.59
	TRUCK PRO	02/15/2016	$263.94
	BARNARD TIRE CO	02/16/2016	$311.77
	CAROLINA INTL TRUCKS	02/17/2016	$87.37
	INTERSTATE TRANSPORTATION	02/17/2016	$139.11
	INTERSTATE TRANSPORTATION	02/17/2016	$119.02
	INTERSTATE TRANSPORTATION	02/17/2016	$82.84
	INTERSTATE TRANSPORTATION	02/18/2016	$50.24
	NAPA AUTO PARTS HARDEEVIL	02/18/2016	$121.01
	INSPECTORATE AMERICA	02/19/2016	$66.30
	OREILLY AUTO 00046748	02/19/2016	$51.71
	TRUCK PRO	02/19/2016	$1,193.45
	PALMETTO BUS SALES LLC	02/19/2016	$439.45
	INTERSTATE TRANSPORTATION	02/22/2016	$460.45

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	INTERSTATE TRANSPORTATION	02/22/2016	$299.98
	BUS PARTS WAREHOUSE	02/22/2016	$20.45
	INTERSTATE TRANSPORTATION	02/23/2016	$442.86
	BUS PARTS WAREHOUSE	02/22/2016	$235.16
	INTERSTATE TRANSPORTATION	02/25/2016	$118.42
	INTERSTATE TRANSPORTATION	02/25/2016	$65.87
	INTERSTATE TRANSPORTATION	02/26/2016	$658.67
			$20,620.61
KELLY ROWE	WM SUPERCENTER #630	01/29/2016	$37.38
	FLINN SCIENTIFIC, I	01/28/2016	$247.17
	STAPLS7149950403000001	01/30/2016	$33.24
	WM SUPERCENTER #1135	01/31/2016	$117.35
	MAILCHIMP	02/01/2016	$212.50
	Amazon.com	02/02/2016	$29.54
	STAPLS7150381687000001	02/02/2016	$23.35
	B&H PHOTO, 800-606-6969	02/02/2016	$179.98
	Amazon.com	02/02/2016	$43.18
	FIRE KING INTERNATIONAL	02/01/2016	$35.00
	SIGMA ALDRICH US	02/02/2016	$40.77
	MOORE MEDICAL LLC	02/03/2016	$854.83
	WAL-MART #1135	02/03/2016	$31.38
	CITY ELECTRIC #21	02/03/2016	$139.86
	AMAZON MKTPLACE PMTS	02/03/2016	$549.90
	LOWES #02803	02/03/2016	$1.08
	Amazon.com	02/03/2016	$73.85
	DOLLARTREE.COM	02/03/2016	$45.85
	OFFICE DEPOT #1214	02/03/2016	$40.39
	STAPLS7150434359000003	02/06/2016	$103.02
	DOLLARTREE.COM	02/06/2016	$228.96
	FLINN SCIENTIFIC, I	02/04/2016	$23.35
	HENDERSON SUPPLY CO. I	02/08/2016	$1,865.30
	SUPPLY SERVICES INC	02/11/2016	$1,485.62
	THE STATE NEWSPAPER	02/11/2016	$1,442.00
	STAPLES DIRECT	02/12/2016	$91.69
	STAPLES DIRECT	02/12/2016	$372.57
	STAPLES DIRECT	02/12/2016	$185.72
	SCHOOL HEALTH ALERT	02/11/2016	$94.00
	Amazon.com	02/12/2016	$199.40
	STAPLES DIRECT	02/12/2016	$56.14
	CAROLINA BIOLOGIC SUPPLY	02/12/2016	$164.26
	EDVOTEK	02/16/2016	$797.26
	STAPLES DIRECT	02/16/2016	$62.01
	FLINN SCIENTIFIC, I	02/15/2016	$59.20
	WALMART.COM	02/16/2016	$170.64
	FLINN SCIENTIFIC, I	02/15/2016	$309.21
	BSN SPORT SUPPLY GROUP	02/16/2016	$301.88

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	AMAZON MKTPLACE PMTS	02/18/2016	$4.04
	AMAZON MKTPLACE PMTS	02/17/2016	$32.39
	NAPA HARTSVILLE	02/17/2016	$10.82
	AMAZON MKTPLACE PMTS	02/17/2016	$110.22
	AMAZON MKTPLACE PMTS	02/18/2016	$4.04
	VWR INTERNATIONAL INC	02/18/2016	$107.63
	AMAZON MKTPLACE PMTS	02/18/2016	$67.02
	AMAZON MKTPLACE PMTS	02/18/2016	$4.04
	AMAZON MKTPLACE PMTS	02/18/2016	$4.04
	AMAZON MKTPLACE PMTS	02/17/2016	$6.25
	AMAZON MKTPLACE PMTS	02/18/2016	$30.22
	AMAZON MKTPLACE PMTS	02/18/2016	$57.48
	AMAZON MKTPLACE PMTS	02/20/2016	$6.46
	AMAZON MKTPLACE PMTS	02/20/2016	$101.61
	PETSMART INC 2089	02/22/2016	$46.40
	AMAZON MKTPLACE PMTS	02/22/2016	$38.10
	CAROLINA BIOLOGIC SUPPLY	02/22/2016	$31.71
	AMAZON MKTPLACE PMTS	02/22/2016	$101.99
	VINMETRICA	02/26/2016	$497.78
	Amazon.com	02/26/2016	$28.95
	AMAZON MKTPLACE PMTS	02/27/2016	$162.95
	STAPLS7151857318000001	02/27/2016	$155.39
	AMAZON MKTPLACE PMTS	02/26/2016	$231.02
	THYSSENKRUPPELEVATOR WEB	02/26/2016	$1,553.96
	CAROLINA BIOLOGIC SUPPLY	02/26/2016	$346.03
			$14,489.37
KEN GOETZ	CENTRAL TRUE VALUE	01/29/2016	$16.71
	NAPA AUTO SUPPLY	01/28/2016	$81.78
	CENTRAL TRUE VALUE	02/04/2016	$106.89
	NAPA AUTO SUPPLY	02/10/2016	$96.11
	CENTRAL TRUE VALUE	02/24/2016	$96.95
	NAPA AUTO SUPPLY	02/26/2016	$44.25
	NAPA AUTO SUPPLY	02/26/2016	$37.14
	LOWES #02464	02/26/2016	$226.00
			$705.83
KEVIN EVANS	INTERSTATE TRANSPORTATION	02/01/2016	$147.08
	TRUCK PRO	02/02/2016	$83.38
	INTERSTATE TRANSPORTATION	02/03/2016	$101.38
	STAPLES DIRECT	02/03/2016	$82.69
	INTERSTATE TRANSPORTATION	02/08/2016	$175.46
	INTERSTATE TRANSPORTATION	02/08/2016	$471.68
	LOWES #02520	02/08/2016	$36.05
	WW GRAINGER	02/09/2016	$95.19
	WW GRAINGER	02/09/2016	$47.89
	TRUCK PRO	02/09/2016	$518.72
	TRUCK PRO	02/09/2016	$99.16

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN EVANS	PALMETTO BUS SALES LLC	02/08/2016	$471.73
	INTERSTATE TRANSPORTATION	02/10/2016	$32.99
	ADS SECURITY, L.P.	02/10/2016	$80.00
	COLUMBIA 87	02/11/2016	$399.38
	INTERSTATE TRANSPORTATION	02/12/2016	$24.43
	INTERSTATE TRANSPORTATION	02/15/2016	$975.09
	COLUMBIA 87	02/16/2016	$84.60
	INTERSTATE TRANSPORTATION	02/17/2016	$13.12
	TRUCK PRO	02/17/2016	$181.89
	INTERSTATE TRANSPORTATION	02/17/2016	$512.12
	TRUCK PRO	02/17/2016	$96.15
	WW WILLIAMS COMPANY	02/18/2016	$937.88
	COLUMBIA 87	02/17/2016	$81.36
	INTERSTATE TRANSPORTATION	02/19/2016	$543.82
	INTERSTATE TRANSPORTATION	02/22/2016	$11.75
	COLUMBIA 87	02/22/2016	$259.69
	INTERSTATE TRANSPORTATION	02/22/2016	$75.33
	WW WILLIAMS	02/23/2016	$29.27
	VEHICLE MAINTENANCE PROG	02/24/2016	$39.92
	CAROLINA INTL TRUCKS	02/25/2016	$171.19
	INSPECTORATE AMERICA	02/25/2016	$320.45
	INSPECTORATE AMERICA	02/25/2016	$88.40
	INSPECTORATE AMERICA	02/25/2016	$221.00
	CAROLINA INTL TRUCKS	02/26/2016	$101.00
	INTERSTATE TRANSPORTATION	02/26/2016	$75.75
	WW GRAINGER	02/26/2016	$10.38
	WW GRAINGER	02/26/2016	$400.64
			$8,098.01
KEVIN LAWSON	TRACTOR SUPPLY #747	02/17/2016	$63.58
			$63.58
KIMBERLY S MOSS	FORMS AND SUPPLY - AOPD	02/08/2016	$378.32
	EASYKEYSCOM INC	02/12/2016	$6.00
	COLUMBIA OFFICE FURNITU	02/18/2016	$417.96
			$802.28
LINDA PAGE NORWOOD	FORMS AND SUPPLY - AOPD	02/04/2016	$726.01
	AMAZON MKTPLACE PMTS	02/10/2016	$46.21
	AMAZON MKTPLACE PMTS	02/10/2016	$67.38
	AMAZON MKTPLACE PMTS	02/10/2016	$22.03
	AMAZON MKTPLACE PMTS	02/10/2016	$34.77
	GENESIS EDUCATION INC	02/10/2016	$511.93
	LOWES #00385	02/10/2016	$67.54
	THE READING WAREHOUSE	02/09/2016	$924.39
	AMAZON MKTPLACE PMTS	02/11/2016	$115.89
	AMAZON MKTPLACE PMTS	02/11/2016	$76.23
	HAND TRUCKS R US	02/10/2016	$1,189.30

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LINDA PAGE NORWOOD	AMAZON MKTPLACE PMTS	02/11/2016	$13.19
	ORIENTAL TRADING CO	02/11/2016	$30.20
	AMAZON MKTPLACE PMTS	02/12/2016	$38.90
	AMAZON MKTPLACE PMTS	02/13/2016	$11.65
	LOWES #00433	02/24/2016	$57.35
	SWEETGOURMET	02/25/2016	$29.98
			$3,962.95
MARILYN H SUBER	BARNES & NOBLE #2868	02/02/2016	$141.67
	CPP INC/ MBTIONLINE	02/11/2016	$210.60
	CRM LEARNING	02/17/2016	$845.75
			$1,198.02
MARTHA HUTTO	FREEPORT MARINA STORE	01/29/2016	$109.00
	FREEPORT MARINA STORE	02/04/2016	$103.00
	FREEPORT MARINA STORE	02/09/2016	$89.00
	FREEPORT MARINA STORE	02/12/2016	$89.00
	FREEPORT MARINA STORE	02/21/2016	$54.00
	FREEPORT MARINA STORE	02/19/2016	$76.98
			$520.98
MARY SANDERS	WW WILLIAMS	01/29/2016	$168.74
	WW WILLIAMS	01/29/2016	$766.94
	TRUCK PRO	01/29/2016	$47.48
	INTERSTATE TRANSPORTATION	02/03/2016	$134.33
	INTERSTATE TRANSPORTATION	02/04/2016	$1,675.45
	INTERSTATE TRANSPORTATION	02/04/2016	$402.04
	INTERSTATE TRANSPORTATION	02/05/2016	$334.92
	FORMS AND SUPPLY - AOPD	02/05/2016	$45.88
	INTERSTATE TRANSPORTATION	02/05/2016	$1,823.53
	CAROLINA INTL TRUCKS	02/05/2016	$171.62
	INTERSTATE TRANSPORTATION	02/08/2016	$243.98
	CAROLINA INTL TRUCKS	02/08/2016	$544.60
	INTERSTATE TRANSPORTATION	02/08/2016	$265.64
	CAROLINA INTL TRUCKS	02/08/2016	$64.97
	INTERSTATE TRANSPORTATION	02/09/2016	$239.64
	INTERSTATE TRANSPORTATION	02/09/2016	$127.40
	GREENVILLE 88	02/09/2016	$41.93
	WW GRAINGER	02/09/2016	$339.48
	WW GRAINGER	02/09/2016	$57.78
	WW GRAINGER	02/08/2016	$151.01
	INTERSTATE TRANSPORTATION	02/09/2016	$859.08
	INTERSTATE TRANSPORTATION	02/10/2016	$713.20
	INTERSTATE TRANSPORTATION	02/10/2016	$25.08
	TRUCK PRO	02/10/2016	$1,063.98
	VEHICLE MAINTENANCE PROG	02/10/2016	$386.71
	INTERSTATE TRANSPORTATION	02/11/2016	$296.15
	GREENVILLE 88	02/11/2016	$46.63

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARY SANDERS	WW GRAINGER	02/12/2016	$55.64
	INTERSTATE TRANSPORTATION	02/12/2016	$150.92
	GREENVILLE 88	02/12/2016	$179.09
	FORMS AND SUPPLY - AOPD	02/12/2016	$15.73
	GREENVILLE 88	02/12/2016	$338.17
	INTERSTATE TRANSPORTATION	02/12/2016	$346.13
	GREENVILLE 88	02/12/2016	$114.58
	TRUCK PRO	02/15/2016	$271.25
	INTERSTATE TRANSPORTATION	02/15/2016	$8.08
	INTERSTATE TRANSPORTATION	02/15/2016	$59.85
	UNITY SCHOOL BUS PARTS	02/17/2016	$419.66
	CAROLINA INTL TRUCKS	02/16/2016	$783.25
	INTERSTATE TRANSPORTATION	02/17/2016	$56.47
	INTERSTATE TRANSPORTATION	02/17/2016	$611.24
	INTERSTATE TRANSPORTATION	02/17/2016	$67.80
	INTERSTATE TRANSPORTATION	02/17/2016	$86.87
	INTERSTATE TRANSPORTATION	02/17/2016	$45.24
	TRUCK PRO	02/18/2016	$35.02
	WW GRAINGER	02/18/2016	$462.78
	WW GRAINGER	02/19/2016	$203.36
	CAROLINA INTL TRUCKS	02/19/2016	$128.91
	INTERSTATE TRANSPORTATION	02/19/2016	$296.15
	INTERSTATE TRANSPORTATION	02/22/2016	$236.50
	INTERSTATE TRANSPORTATION	02/23/2016	$1,350.30
	INTERSTATE TRANSPORTATION	02/23/2016	$239.64
	VEHICLE MAINTENANCE PROG	02/24/2016	$75.48
	WW GRAINGER	02/24/2016	$230.05
	MYERS TIRE SUPPLY	02/24/2016	$413.12
	INTERSTATE TRANSPORTATION	02/25/2016	$574.66
	INTERSTATE TRANSPORTATION	02/26/2016	$32.75
	WW WILLIAMS	02/26/2016	$643.99
			$19,570.87
MELANIE SHOPE	CAROLINA MOBILITY SALES	01/28/2016	$326.64
	AUTOZONE #1020	01/29/2016	$18.05
	INTERSTATE TRANSPORTATION	01/29/2016	$39.36
	CAROLINA INTL TRUCKS	02/01/2016	$207.47
	CAROLINA INTL TRUCKS	02/01/2016	$77.34
	INTERSTATE TRANSPORTATION	02/01/2016	$308.47
	INTERSTATE TRANSPORTATION	02/01/2016	$177.59
	TRUCK PRO	02/01/2016	$26.99
	SC - 90 - CHARLESTON	02/01/2016	$1,145.29
	INTERSTATE TRANSPORTATION	02/02/2016	$264.49
	TRUCK PRO	02/02/2016	$185.45
	CAROLINA INTL TRUCKS	02/02/2016	$320.73
	INTERSTATE TRANSPORTATION	02/02/2016	$46.19
	VEHICLE MAINTENANCE PROG	02/03/2016	$95.60

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE SHOPE	CAROLINA INTL TRUCKS	02/03/2016	$199.13
	INTERSTATE TRANSPORTATION	02/03/2016	$865.29
	INTERSTATE TRANSPORTATION	02/03/2016	$277.96
	INTERSTATE TRANSPORTATION	02/03/2016	$339.47
	SC - 90 - CHARLESTON	02/03/2016	$23.87
	INTERSTATE TRANSPORTATION	02/03/2016	$394.31
	SC - 90 - CHARLESTON	02/04/2016	$56.14
	TRUCK PRO	02/04/2016	$157.94
	TRUCK PRO	02/04/2016	$185.45
	TRUCK PRO	02/05/2016	$149.19
	INTERSTATE TRANSPORTATION	02/05/2016	$120.91
	SC - 90 - CHARLESTON	02/05/2016	$183.37
	INTERSTATE TRANSPORTATION	02/08/2016	$29.24
	INTERSTATE TRANSPORTATION	02/08/2016	$472.82
	INTERSTATE TRANSPORTATION	02/08/2016	$105.99
	CAROLINA INTL TRUCKS	02/09/2016	$31.02
	INTERSTATE TRANSPORTATION	02/09/2016	$264.47
	INTERSTATE TRANSPORTATION	02/09/2016	$276.20
	VEHICLE MAINTENANCE PROG	02/10/2016	$45.48
	CAROLINA INTL TRUCKS	02/10/2016	$56.92
	VEHICLE MAINTENANCE PROG	02/10/2016	$160.05
	TRUCK PRO	02/10/2016	$217.50
	TRU-BALANCE	02/10/2016	$155.15
	INTERSTATE TRANSPORTATION	02/11/2016	$88.09
	INTERSTATE TRANSPORTATION	02/11/2016	$410.66
	TRUCK PRO	02/11/2016	$308.99
	PALMETTO BUS SALES LLC	02/12/2016	$284.77
	INTERSTATE TRANSPORTATION	02/12/2016	$170.35
	SC - 90 - CHARLESTON	02/15/2016	$71.61
	INTERSTATE TRANSPORTATION	02/15/2016	$150.40
	INTERSTATE TRANSPORTATION	02/16/2016	$265.81
	INTERSTATE TRANSPORTATION	02/16/2016	$437.92
	AUTOZONE 4973	02/16/2016	$14.65
	CAROLINA INTL TRUCKS	02/16/2016	$38.77
	INTERSTATE TRANSPORTATION	02/17/2016	$42.58
	WW WILLIAMS	02/17/2016	$155.66
	CAROLINA INTL TRUCKS	02/17/2016	$79.81
	SC - 90 - CHARLESTON	02/16/2016	$121.28
	INTERSTATE TRANSPORTATION	02/17/2016	$90.50
	INTERSTATE TRANSPORTATION	02/17/2016	$126.55
	TRUCK PRO	02/17/2016	$81.98
	INTERSTATE TRANSPORTATION	02/17/2016	$88.09
	INTERSTATE TRANSPORTATION	02/18/2016	$192.15
	NAPA AUTO 0024863	02/17/2016	$5.74
	INTERSTATE TRANSPORTATION	02/18/2016	$256.19
	INTERSTATE TRANSPORTATION	02/18/2016	$108.35

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE SHOPE	SC - 90 - CHARLESTON	02/18/2016	$314.21
	NAPA AUTO 0024863	02/17/2016	$41.23
	CAROLINA INTL TRUCKS	02/19/2016	$20.69
	TRUCK PRO	02/19/2016	$283.12
	WW WILLIAMS	02/19/2016	$13.78
	INTERSTATE TRANSPORTATION	02/22/2016	$86.97
	INTERSTATE TRANSPORTATION	02/22/2016	$42.18
	CAROLINA INTL TRUCKS	02/23/2016	$50.33
	INTERSTATE TRANSPORTATION	02/23/2016	$76.38
	INTERSTATE TRANSPORTATION	02/23/2016	$36.02
	INTERSTATE TRANSPORTATION	02/23/2016	$284.81
	VEHICLE MAINTENANCE PROG	02/24/2016	$75.48
	CAROLINA INTL TRUCKS	02/25/2016	$151.00
	TRUCK PRO	02/25/2016	$389.62
	INTERSTATE TRANSPORTATION	02/25/2016	$133.42
	CAROLINA INTL TRUCKS	02/25/2016	$193.67
	INTERSTATE TRANSPORTATION	02/25/2016	$135.54
	INTERSTATE TRANSPORTATION	02/26/2016	$1,224.47
	TRUCK PRO	02/26/2016	$77.47
	TRUCK PRO	02/26/2016	$14.83
	INTERSTATE TRANSPORTATION	02/26/2016	$198.71
			$15,442.36
MELISSA WHITE	WW WILLIAMS COMPANY	02/15/2016	$107.65
	INTERSTATE TRANSPORTATION	02/18/2016	$147.68
	COLUMBIA 87	02/25/2016	$428.73
			$684.06
MELITHA HAYNIE COOPER	ATT CONS PHONE PMT	01/29/2016	$103.62
	ATT BILL PAYMENT	02/06/2016	$459.06
	ATT CONS PHONE PMT	02/05/2016	$725.13
	CHARTER COMM	02/12/2016	$395.86
	ATT BILL PAYMENT	02/12/2016	$80.00
	ATT BILL PAYMENT	02/16/2016	$556.33
	TWC TIME WARNER CABLE	02/16/2016	$104.65
	HORRY TELEPHONE	02/18/2016	$3.83
	ATT CONS PHONE PMT	02/23/2016	$559.74
	ATT CONS PHONE PMT	02/27/2016	$106.57
			$3,094.79
MICHAEL HAIGLER	USPS 45856001629816956	02/04/2016	$18.75
			$18.75
MORGAN BLAICH	TUTU.COM	02/02/2016	$93.25
	TUTU.COM	02/02/2016	$8.00
	AMAZON MKTPLACE PMTS	02/02/2016	$23.91
	AMAZON MKTPLACE PMTS	02/03/2016	$29.82
	MICHAELS STORES 6001	02/03/2016	$5.29
	ALL ABOUT FABRIC	02/04/2016	$103.23

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MORGAN BLAICH	ALL ABOUT FABRIC	02/04/2016	$1.61
	AMAZON.COM AMZN.COM/BILL	02/09/2016	$436.61
	MARIETTAS QUILT & SEW	02/09/2016	$89.95
	MACY S .COM #0129	02/10/2016	$423.86
	JO-ANN STORE #2314	02/10/2016	$63.81
	BANASCHS	02/11/2016	$131.80
	MACY S .COM #0129	02/13/2016	$63.58
	TUTU.COM	02/15/2016	$405.00
	ULINE SHIP SUPPLIES	02/24/2016	$619.50
	TUTU.COM	02/24/2016	$59.40
	SPANDEX HOUSE, INC	02/26/2016	$65.00
			$2,623.62
NANCY BARTHOLOMEW	TRUCK PRO	02/01/2016	$548.93
	INTERSTATE TRANSPORTATION	02/01/2016	$195.44
	INTERSTATE TRANSPORTATION	02/01/2016	$16.42
	INTERSTATE TRANSPORTATION	02/01/2016	$113.72
	INTERSTATE TRANSPORTATION	02/02/2016	$139.43
	COLUMBIA 87	02/11/2016	$155.55
	CDW GOVERNMENT	02/15/2016	$90.91
	BAY TECH LABEL	02/16/2016	$114.25
	COLUMBIA 87	02/16/2016	$330.91
	INTERSTATE TRANSPORTATION	02/17/2016	$7.64
	INTERSTATE TRANSPORTATION	02/17/2016	$209.07
	INTERSTATE TRANSPORTATION	02/18/2016	$61.70
	INTERSTATE TRANSPORTATION	02/18/2016	$134.33
	INTERSTATE TRANSPORTATION	02/18/2016	$46.49
	WW WILLIAMS	02/23/2016	$1,747.41
	UNITY SCHOOL BUS PARTS	02/27/2016	$306.60
			$4,218.80
NANCY MCDOWELL	INTERSTATE TRANSPORTATION	02/01/2016	$11.92
	INTERSTATE TRANSPORTATION	02/03/2016	$161.76
	INTERSTATE TRANSPORTATION	02/08/2016	$345.49
	AIRGAS SOUTH	02/09/2016	$4.02
	COLUMBIA 87	02/09/2016	$186.89
	INTERSTATE TRANSPORTATION	02/11/2016	$201.16
	INTERSTATE TRANSPORTATION	02/15/2016	$310.36
	INTERSTATE TRANSPORTATION	02/18/2016	$126.22
	INTERSTATE TRANSPORTATION	02/19/2016	$23.21
	INTERSTATE TRANSPORTATION	02/22/2016	$32.92
	INTERSTATE TRANSPORTATION	02/26/2016	$76.03
	PALMETTO BUS SALES LLC	02/25/2016	$263.35
	INTERSTATE TRANSPORTATION	02/26/2016	$97.55
			$1,840.88
PAMELA GARDNER	COLUMBIA 87	01/29/2016	$184.34
	INTERSTATE TRANSPORTATION	01/29/2016	$105.71

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA GARDNER	CAROLINA INTL TRUCKS	01/29/2016	$11.36
	TRUCK PRO	02/01/2016	$137.08
	INTERSTATE TRANSPORTATION	02/02/2016	$82.65
	COLUMBIA 87	02/02/2016	$741.18
	COLUMBIA 87	02/02/2016	$197.08
	TRUCK PRO	02/03/2016	$12.53
	INTERSTATE TRANSPORTATION	02/05/2016	$151.11
	IN ICE	02/05/2016	$199.80
	COLUMBIA 87	02/05/2016	$260.61
	COLUMBIA 87	02/05/2016	$278.39
	COLUMBIA 87	02/05/2016	$62.25
	INTERSTATE TRANSPORTATION	02/05/2016	$605.15
	INTERSTATE TRANSPORTATION	02/05/2016	$322.53
	INTERSTATE TRANSPORTATION	02/05/2016	$157.85
	CAROLINA INTL TRUCKS	02/08/2016	$142.19
	INTERSTATE TRANSPORTATION	02/08/2016	$10.17
	INTERSTATE TRANSPORTATION	02/08/2016	$2,300.68
	INTERSTATE TRANSPORTATION	02/08/2016	$172.80
	CAROLINA INTL TRUCKS	02/08/2016	$142.19
	INTERSTATE TRANSPORTATION	02/08/2016	$82.65
	COLUMBIA 87	02/09/2016	$140.81
	UNITY SCHOOL BUS PARTS	02/10/2016	$363.50
	INTERSTATE TRANSPORTATION	02/09/2016	$150.10
	SHEPPARDS TRUCK REBUILDER	02/09/2016	$104.01
	INTERSTATE TRANSPORTATION	02/09/2016	$392.69
	CAROLINA INTL TRUCKS	02/11/2016	$58.05
	INTERSTATE TRANSPORTATION	02/11/2016	$433.07
	COLUMBIA 87	02/10/2016	$156.69
	WW WILLIAMS	02/12/2016	$154.94
	UNITY SCHOOL BUS PARTS	02/13/2016	$204.53
	INTERSTATE TRANSPORTATION	02/12/2016	$21.25
	INTERSTATE TRANSPORTATION	02/12/2016	$118.80
	INTERSTATE TRANSPORTATION	02/15/2016	$151.03
	COLUMBIA 87	02/15/2016	$290.55
	WM SUPERCENTER #630	02/16/2016	$50.00
	INTERSTATE TRANSPORTATION	02/17/2016	$112.77
	TRUCK PRO	02/17/2016	$47.83
	INTERSTATE TRANSPORTATION	02/17/2016	$190.10
	UNITY SCHOOL BUS PARTS	02/18/2016	$49.52
	TRUCK PRO	02/18/2016	$176.39
	TRUCK PRO	02/18/2016	$25.05
	WW WILLIAMS COMPANY	02/18/2016	$247.53
	TRUCK PRO	02/19/2016	$1,356.98
	COLUMBIA 87	02/19/2016	$40.42
	TRUCK PRO	02/22/2016	$1,665.61
	TRUCK PRO	02/22/2016	$2,479.76

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA GARDNER	TRUCK PRO	02/22/2016	$41.35
	COLUMBIA 87	02/22/2016	$22.62
	TRUCK PRO	02/22/2016	$221.17
	INTERSTATE TRANSPORTATION	02/22/2016	$32.57
	INTERSTATE TRANSPORTATION	02/22/2016	$193.84
	PALMETTO BUS SALES LLC	02/22/2016	$227.17
	INTERSTATE TRANSPORTATION	02/23/2016	$36.14
	UNITY SCHOOL BUS PARTS	02/25/2016	$179.68
	VEHICLE MAINTENANCE PROG	02/24/2016	$136.32
	INTERSTATE TRANSPORTATION	02/24/2016	$17.84
	INTERSTATE TRANSPORTATION	02/25/2016	$288.01
	INTERSTATE TRANSPORTATION	02/25/2016	$370.85
	PALMETTO BUS SALES LLC	02/24/2016	$241.19
	INTERSTATE TRANSPORTATION	02/25/2016	$12.09
	INTERSTATE TRANSPORTATION	02/25/2016	$59.70
	INTERSTATE TRANSPORTATION	02/25/2016	$370.85
	CAROLINA INTL TRUCKS	02/25/2016	$30.76
	INTERSTATE TRANSPORTATION	02/25/2016	$219.68
	INTERSTATE TRANSPORTATION	02/25/2016	$168.86
	WW WILLIAMS	02/26/2016	$59.57
	INTERSTATE TRANSPORTATION	02/26/2016	$633.90
	INTERSTATE TRANSPORTATION	02/26/2016	$234.87
	INTERSTATE TRANSPORTATION	02/26/2016	$364.63
	INTERSTATE TRANSPORTATION	02/26/2016	$234.87
	INTERSTATE TRANSPORTATION	02/26/2016	$300.62
			$20,241.43
PATRICIA HILTON	INTERSTATE TRANSPORTATION	02/02/2016	$98.58
	OREILLY AUTO 00040238	02/03/2016	$3.45
	MOORE MEDICAL LLC	02/05/2016	$114.71
	COLUMBIA 87	02/09/2016	$290.58
	CAROLINA MOBILITY SALES	02/08/2016	$62.85
	CAROLINA INTL TRUCKS	02/10/2016	$106.60
	MOORE MEDICAL LLC	02/12/2016	$100.19
	TRUCK PRO	02/17/2016	$441.67
	CUMMINS ATLANTIC #5	02/18/2016	$56.81
	INSPECTORATE AMERICA	02/19/2016	$77.35
	WW WILLIAMS	02/22/2016	$114.54
	TRUCK PRO	02/22/2016	$43.41
	PALMETTO BUS SALES LLC	02/22/2016	$73.60
	THE LINTON COMPANY	02/19/2016	$99.70
	BUS PARTS WAREHOUSE	02/23/2016	$55.83
	TRUCK PRO	02/24/2016	$185.24
	UNITY SCHOOL BUS PARTS	02/26/2016	$364.79
	CEDAR LANE SUPPLY INC	02/24/2016	$107.94
	BUS PARTS WAREHOUSE	02/26/2016	$53.75
	INTERSTATE TRANSPORTATION	02/26/2016	$155.49

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,607.08
PATRICK NESMITH	KINGSTREE TRUE VALUE	02/01/2016	$8.85
	INTERSTATE TRANSPORTATION	02/01/2016	$19.15
	INTERSTATE TRANSPORTATION	02/02/2016	$242.01
	FLORENCE HYDRAULICS	02/02/2016	$569.86
	INTERSTATE TRANSPORTATION	02/03/2016	$1,065.63
	WILLIAMSBURG FEED AND TAC	02/04/2016	$120.67
	KINGSTREE TRUE VALUE	02/04/2016	$42.78
	WILLIAMSBURG FEED AND TAC	02/04/2016	$50.00
	WILLIAMSBURG FEED AND TAC	02/04/2016	$50.00
	MECO INC OF FLORENCE	02/04/2016	$34.45
	INTERSTATE TRANSPORTATION	02/10/2016	$173.75
	CARQUEST AUTO PARTS	02/10/2016	$63.35
	INTERSTATE TRANSPORTATION	02/11/2016	$297.83
	CARQUEST AUTO PARTS	02/12/2016	$21.67
	INTERSTATE TRANSPORTATION	02/17/2016	$751.97
	KINGSTREE TRUE VALUE	02/19/2016	$19.77
	CARQUEST AUTO PARTS	02/22/2016	$22.04
	USPS 45888001629817111	02/24/2016	$13.60
	INTERSTATE TRANSPORTATION	02/24/2016	$30.67
	COLUMBIA 87	02/24/2016	$135.33
	USPS 45460005529806304	02/25/2016	$20.40
	CAROLINA INTL TRUCKS	02/26/2016	$149.61
	CLASSIC FORD OF COLUMBIA	02/26/2016	$476.78
			$4,380.17
PAULA B. PIESTER	AMERICAN AI 0012362905143	01/28/2016	$327.20
	AMERICAN AI 0012362904914	01/28/2016	$327.20
	AMERICAN AI 0012362904913	01/28/2016	$327.20
	DELTA AIR 0062333987537	02/02/2016	$561.20
	AMERICAN AIR0012363185893	02/02/2016	$484.20
	UNITED 0162479757288	02/04/2016	$131.10
	AMERICAN AIR0012321074131	02/04/2016	$142.00
	AMERICAN AIR0012321354191	02/08/2016	$562.20
	AMERICAN AIR0012363994650	02/16/2016	$662.20
	DELTA AIR 0062335313094	02/18/2016	$496.20
	AMERICAN AIR0012364452378	02/23/2016	$465.20
	AMERICAN AIR0012364452612	02/23/2016	$446.20
	AMERICAN AIR0012364452379	02/23/2016	$465.20
	AMERICAN AIR0012364516207	02/24/2016	$707.20
	DELTA AIR 0062336647066	02/25/2016	$560.20
			$6,664.70
RANDALL MILLS	OREILLY AUTO 00014464	02/01/2016	$201.02
	OREILLY AUTO 00014464	02/11/2016	$43.59
	ROBERTSON'S ACE HARDWA	02/12/2016	$32.03
	NAPA AUTO PARTS CLINTON	02/16/2016	$106.22

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RANDALL MILLS	WW WILLIAMS	02/17/2016	$891.91
			$1,274.77
REGINA BOZIER	INTERSTATE TRANSPORTATION	01/29/2016	$679.72
	INTERSTATE TRANSPORTATION	01/29/2016	$298.92
	CAROLINA INTL TRUCKS	02/01/2016	$629.66
	INTERSTATE TRANSPORTATION	02/01/2016	$408.29
	INTERSTATE TRANSPORTATION	02/02/2016	$406.61
	INTERSTATE TRANSPORTATION	02/02/2016	$233.88
	OFFICEMAX CT IN#470930	02/02/2016	$281.29
	TRUCK PRO	02/03/2016	$1,330.67
	COLUMBIA 87	02/04/2016	$1,438.10
	AUTOZONE #0245	02/04/2016	$62.35
	INTERSTATE TRANSPORTATION	02/08/2016	$196.72
	AUTOZONE #0245	02/09/2016	$18.08
	INTERSTATE TRANSPORTATION	02/09/2016	$167.98
	INTERSTATE TRANSPORTATION	02/10/2016	$194.03
	INTERSTATE TRANSPORTATION	02/10/2016	$1,586.33
	BAY TECH LABEL	02/11/2016	$61.85
	INTERSTATE TRANSPORTATION	02/12/2016	$131.51
	INTERSTATE TRANSPORTATION	02/15/2016	$224.52
	INTERSTATE TRANSPORTATION	02/15/2016	$131.07
	INTERSTATE TRANSPORTATION	02/17/2016	$111.33
	INTERSTATE TRANSPORTATION	02/17/2016	$280.80
	INTERSTATE TRANSPORTATION	02/18/2016	$255.20
	CAROLINA INTL TRUCKS	02/18/2016	$1,296.25
	INTERSTATE TRANSPORTATION	02/18/2016	$172.50
	TRUCK PRO	02/19/2016	$2,462.07
	SOUTHERN PUMP &TANK	02/18/2016	$264.81
	SOUTHERN PUMP &TANK	02/18/2016	$253.61
	FASTENAL COMPANY01	02/19/2016	$106.13
	TRUCK PRO	02/22/2016	$835.53
	INTERSTATE TRANSPORTATION	02/22/2016	$156.50
	INTERSTATE TRANSPORTATION	02/22/2016	$351.42
	TRUCK PRO	02/22/2016	$2,321.09
	WALLYS HARDWARE	02/23/2016	$21.17
	INTERSTATE TRANSPORTATION	02/23/2016	$111.59
	INTERSTATE TRANSPORTATION	02/23/2016	$597.15
	INTERSTATE TRANSPORTATION	02/23/2016	$69.10
	WW WILLIAMS COMPANY	02/25/2016	$447.27
	WW WILLIAMS COMPANY	02/25/2016	$447.27
	INTERSTATE TRANSPORTATION	02/26/2016	$1,494.61
			$20,536.98
REGINALD PRICE	FASTENAL COMPANY01	01/29/2016	$213.54
	PROFESSIONAL HYDRAULICS	02/01/2016	$129.68
	FASTENAL COMPANY01	02/01/2016	$83.40
	FASTENAL COMPANY01	02/09/2016	$19.97

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
REGINALD PRICE	INTERSTATE TRANSPORTATION	02/15/2016	$220.64
	NAPA HARTSVILLE	02/23/2016	$76.98
	NAPA HARTSVILLE	02/24/2016	$95.95
	FASTENAL COMPANY01	02/24/2016	$52.20
			$892.36
RHONDA N RAVEN	AMAZON MKTPLACE PMTS	01/29/2016	$7.19
	AMAZON MKTPLACE PMTS	01/29/2016	$2.99
	ASSOC SUPERV AND CURR	02/05/2016	$149.00
	FORMS AND SUPPLY - AOPD	02/08/2016	$74.57
	AMAZON MKTPLACE PMTS	02/28/2016	$37.04
	LAKESHORE LEARNING MATER	02/26/2016	$162.29
	FORMS AND SUPPLY - AOPD	02/26/2016	$230.18
			$663.26
RICHARD EVANS	OREILLY AUTO 00016303	02/01/2016	$8.70
	ADVANCE AUTO PARTS #6451	02/01/2016	$42.79
	ADVANCE AUTO PARTS #5910	02/01/2016	$17.11
	ADVANCE AUTO PARTS #6451	02/01/2016	$17.11
	OREILLY AUTO 00016303	02/02/2016	$19.26
	LOWES #00416	02/02/2016	$179.17
	PIEDMONT AUTO PARTS	02/03/2016	$30.23
	EZELL HARDWARE INC	02/02/2016	$70.53
	CARDINAL RUBBER & SEAL IN	02/08/2016	$33.70
	THE HOME DEPOT 1114	02/10/2016	$699.98
	THE HOME DEPOT 1114	02/10/2016	$695.40
	CARDINAL RUBBER & SEAL IN	02/11/2016	$80.83
	ADVANCE AUTO PARTS #6451	02/12/2016	$153.38
	ACE BUILDERS HDWE	02/12/2016	$17.06
	LOWES #00416	02/15/2016	$114.77
	THE HOME DEPOT 1114	02/15/2016	$519.27
	CARQUEST 1342	02/18/2016	$12.83
	THE HOME DEPOT 1114	02/19/2016	$562.99
	HARBOR FREIGHT TOOLS 563	02/23/2016	$37.95
	NORTHERN TOOL EQUIP-SC	02/23/2016	$35.25
	BLANCHARD MACHINERY	02/25/2016	$12.81
	SOL SNAP-ON INDUSTRIAL	02/25/2016	$126.99
			$3,488.11
ROBERT HOWARD	COLUMBIA 87	01/29/2016	$1,171.19
	INTERSTATE TRANSPORTATION	01/29/2016	$562.87
	COACH & EQIPMENT MFG.	01/29/2016	$135.20
	WW GRAINGER	02/01/2016	$199.83
	INTERSTATE TRANSPORTATION	02/01/2016	$83.80
	INTERSTATE TRANSPORTATION	02/01/2016	$8.55
	INTERSTATE TRANSPORTATION	02/02/2016	$28.96
	INTERSTATE TRANSPORTATION	02/02/2016	$595.67
	INTERSTATE TRANSPORTATION	02/03/2016	$95.44

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT HOWARD	INTERSTATE TRANSPORTATION	02/03/2016	$1,475.80
	INTERSTATE TRANSPORTATION	02/03/2016	$40.98
	WW WILLIAMS	02/04/2016	$707.91
	WW GRAINGER	02/04/2016	$201.51
	INTERSTATE TRANSPORTATION	02/04/2016	$1,101.73
	WW WILLIAMS COMPANY	02/04/2016	$707.91
	MLB ENTERPRISES INC	02/04/2016	$65.26
	INTERSTATE TRANSPORTATION	02/05/2016	$70.58
	ROCKMOUNT RESEARCH	02/04/2016	$141.08
	INTERSTATE TRANSPORTATION	02/08/2016	$456.33
	INTERSTATE TRANSPORTATION	02/08/2016	$818.94
	INTERSTATE TRANSPORTATION	02/08/2016	$444.23
	INTERSTATE TRANSPORTATION	02/08/2016	$304.20
	INTERSTATE TRANSPORTATION	02/09/2016	$50.42
	INTERSTATE TRANSPORTATION	02/09/2016	$320.55
	TRUCK PRO	02/09/2016	$1,768.57
	WW GRAINGER	02/10/2016	$82.60
	INTERSTATE TRANSPORTATION	02/11/2016	$57.48
	WW GRAINGER	02/11/2016	$192.98
	INTERSTATE TRANSPORTATION	02/11/2016	$1,612.42
	FORRESTS TIRE SERVICE INC	02/12/2016	$321.00
	INTERSTATE TRANSPORTATION	02/12/2016	$38.32
	CAROLINA INTL TRUCKS	02/12/2016	$151.90
	INTERSTATE TRANSPORTATION	02/12/2016	$26.64
	INTERSTATE TRANSPORTATION	02/15/2016	$105.37
	TRUCK PRO	02/15/2016	$1,157.34
	COLUMBIA 87	02/16/2016	$137.64
	INTERSTATE TRANSPORTATION	02/16/2016	$118.38
	COLUMBIA 87	02/16/2016	$761.44
	TRUCK PRO	02/16/2016	$58.65
	INTERSTATE TRANSPORTATION	02/16/2016	$390.75
	INTERSTATE TRANSPORTATION	02/17/2016	$6.42
	INTERSTATE TRANSPORTATION	02/17/2016	$736.35
	INTERSTATE TRANSPORTATION	02/17/2016	$794.71
	INTERSTATE TRANSPORTATION	02/22/2016	$19.00
	TRUCK PRO	02/22/2016	$1,275.02
	COLUMBIA 87	02/22/2016	$168.53
	TRUCK PRO	02/22/2016	$2,427.16
	INTERSTATE TRANSPORTATION	02/22/2016	$30.91
	INTERSTATE TRANSPORTATION	02/22/2016	$129.23
	INTERSTATE TRANSPORTATION	02/22/2016	$121.48
	INTERSTATE TRANSPORTATION	02/22/2016	$93.81
	INTERSTATE TRANSPORTATION	02/22/2016	$217.65
	INTERSTATE TRANSPORTATION	02/23/2016	$34.77
	TRUCK PRO	02/23/2016	$346.67
	INTERSTATE TRANSPORTATION	02/23/2016	$55.64

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT HOWARD	COLUMBIA 87	02/26/2016	$74.47
			$23,302.24
ROBERT MARTIN	HARBOR FREIGHT TOOLS 129	01/30/2016	$73.33
	FLEET CONCEPTS OF CHAR	02/01/2016	$174.79
	HYDRADYNE FLUID AIR 595	02/02/2016	$200.91
	MOBIL 1 LUBE EXPRESS	02/04/2016	$165.00
	HYDRADYNE FLUID AIR 595	02/03/2016	$27.04
	LOWES #00655	02/05/2016	$203.61
	HYDRADYNE FLUID AIR 595	02/05/2016	$56.42
	HYDRADYNE FLUID AIR 595	02/05/2016	$161.21
	STAPLES 00117127	02/05/2016	$107.42
	LOWES #00655	02/09/2016	$21.42
	CENTRAL INDUSTRIES INC	02/09/2016	$118.57
	WW WILLIAMS	02/10/2016	$809.48
	HYDRADYNE FLUID AIR 595	02/09/2016	$69.34
	FRS CHARLESTON	02/10/2016	$98.68
	NAPA AUTO 0024863	02/11/2016	$120.87
	HYDRADYNE FLUID AIR 595	02/11/2016	$50.22
	WAL-MART #3367	02/12/2016	$14.01
	HYDRADYNE FLUID AIR 595	02/17/2016	$127.59
	LEE TRANSPORT EQUIPMENT	02/18/2016	$183.60
	HYDRADYNE FLUID AIR 595	02/22/2016	$74.83
	HYDRADYNE FLUID AIR 595	02/23/2016	$11.99
	OREILLY AUTO 00019851	02/24/2016	$87.28
	WW WILLIAMS	02/25/2016	$359.19
	HYDRADYNE FLUID AIR 595	02/25/2016	$36.02
	CAROLINA POWERTRAIN	02/25/2016	$58.34
			$3,411.16
ROBIN H MORRIS	STAPLS7150154449000001	01/30/2016	$113.89
	STAPLS7150087302000002	01/30/2016	$188.51
	STAPLS7149977729000004	01/30/2016	$105.19
	STAPLS7150321645000001	02/02/2016	$186.20
	OFFICE DEPOT #1214	02/02/2016	$104.75
	OFFICE DEPOT #1214	02/02/2016	$564.16
	OFFICE DEPOT #1214	02/02/2016	$104.75
	OFFICE DEPOT #1214	02/03/2016	$161.99
	OFFICE DEPOT #1214	02/03/2016	$161.99
	STAPLS7150637828000002	02/06/2016	$15.41
	STAPLS7150637828000001	02/06/2016	$779.98
	STAPLS7149977729000005	02/09/2016	$824.59
	OFFICE DEPOT #1214	02/12/2016	$410.29
	MAILCHIMP	02/14/2016	$50.00
	OFFICE DEPOT #1165	02/15/2016	$102.57
	STAPLS7150895648000011	02/17/2016	$370.88
	STAPLS7150895648000009	02/17/2016	$28.27
	STAPLS7150895648000001	02/17/2016	$116.38

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN H MORRIS	STAPLS7151232285000001	02/17/2016	$144.70
	STAPLS7150895648000008	02/18/2016	$80.55
	STAPLS7150895648000014	02/18/2016	$43.23
	OFFICE DEPOT #1214	02/18/2016	$695.45
	OFFICE DEPOT #1214	02/19/2016	$129.57
	HOMEDEPOT.COM	02/19/2016	$39.99
	WALMART.COM	02/23/2016	$206.71
	OFFICE DEPOT #1214	02/23/2016	$192.22
	STAPLS7150895648000002	02/27/2016	$54.64
	TARGET.COM	02/27/2016	$37.96
	STAPLS7150895648000005	02/27/2016	$73.32
	OFFICE DEPOT #1214	02/26/2016	$378.55
	OFFICE DEPOT #1214	02/26/2016	$216.37
	OFFICE DEPOT #1214	02/26/2016	$6.50
	STAPLS7150895648000003	02/27/2016	$134.85
	STAPLS7150895648000004	02/27/2016	$125.69
			$6,950.10
ROGER BOATWRIGHT	NAPA AUTO 0037512	01/28/2016	$240.60
	LOWES #00639	02/01/2016	$134.42
	KEY CHEMICALS INC	02/03/2016	$129.60
	NAPA AUTO 0037512	02/03/2016	$50.59
	FASTENAL COMPANY01	02/04/2016	$58.03
	THE HOME DEPOT 1117	02/03/2016	$32.30
	MASTER CHEVY CADILLAC	02/05/2016	$80.36
	INSPECTORATE AMERICA	02/08/2016	$327.30
	INSPECTORATE AMERICA	02/08/2016	$137.85
	NAPA PARTS 0027491	02/09/2016	$30.30
	OREILLY AUTO 00022384	02/10/2016	$16.18
	FASTENAL COMPANY01	02/16/2016	$21.98
	LOWES #00639	02/16/2016	$64.76
	American Hose of Augusta	02/17/2016	$58.68
	CITY ELECTRIC #23	02/17/2016	$70.20
	USPS 45012006535305259	02/22/2016	$13.95
			$1,467.10
ROXANNE L SIMS	FORMS AND SUPPLY - AOPD	02/10/2016	$23.30
			$23.30
RUSSELL ROSEMOND	CAROLINA INTL TRUCKS	01/29/2016	$101.35
	LOWES #01983	01/29/2016	$176.30
	GREENVILLE 88	02/02/2016	$37.83
	CAMPBELL-BROWN INC	02/03/2016	$34.28
	WW WILLIAMS	02/04/2016	$378.97
	CAROLINA INTL TRUCKS	02/05/2016	$91.70
	CHRISTOPHER TRUCKS INC	02/13/2016	$53.15
	INTERSTATE TRANSPORTATION	02/18/2016	$117.87
	CHRISTOPHER TRUCKS INC	02/18/2016	$49.76

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL ROSEMOND	MECO OF GREENVILLE	02/17/2016	$69.07
	CHRISTOPHER TRUCKS INC	02/19/2016	$87.51
	CHRISTOPHER TRUCKS INC	02/18/2016	$49.76
	WW WILLIAMS	02/19/2016	$62.92
	WW WILLIAMS	02/25/2016	$140.19
	CAROLINA INTL TRUCKS	02/27/2016	$24.73
	THE HOME DEPOT 1127	02/27/2016	$65.69
	CAROLINA INTL TRUCKS	02/27/2016	$46.04
			$1,587.12
SAMUEL CHURCH	INTERSTATE TRANSPORTATION	01/29/2016	$103.76
	INTERSTATE TRANSPORTATION	02/01/2016	$237.01
	INTERSTATE TRANSPORTATION	02/01/2016	$16.08
	INTERSTATE TRANSPORTATION	02/03/2016	$1,028.05
	COLUMBIA 87	02/03/2016	$319.29
	CAROLINA TAPE & SUPPLY CO	02/02/2016	$201.19
	CAROLINA INTL TRUCKS	02/03/2016	$124.35
	TRUCK PRO	02/03/2016	$1,203.81
	PALMETTO SPECIALITY PRODU	02/05/2016	$177.90
	INTERSTATE TRANSPORTATION	02/09/2016	$6.38
	INTERSTATE TRANSPORTATION	02/09/2016	$1,445.94
	INTERSTATE TRANSPORTATION	02/11/2016	$227.02
	INTERSTATE TRANSPORTATION	02/12/2016	$825.50
	INTERSTATE TRANSPORTATION	02/12/2016	$14.89
	INTERSTATE TRANSPORTATION	02/15/2016	$51.02
	INTERSTATE TRANSPORTATION	02/17/2016	$894.15
	INTERSTATE TRANSPORTATION	02/18/2016	$1,023.51
	PALMETTO BUS SALES LLC	02/18/2016	$180.66
	INTERSTATE TRANSPORTATION	02/22/2016	$202.68
	IN ICE	02/25/2016	$678.54
	TRUCK PRO	02/25/2016	$134.17
	IN ICE	02/25/2016	$31.10
			$9,127.00
SCOTT LAWSON	USPS 45488003629804168	01/29/2016	$14.15
	WW WILLIAMS	02/01/2016	$488.44
	MYERS TIRE SUPPLY	02/04/2016	$67.24
	NAPA OF LAURENS	02/04/2016	$124.23
	UNITY SCHOOL BUS PARTS	02/09/2016	$266.88
	CAROLINA INTL TRUCKS	02/11/2016	$120.07
	NAPA AUTO PARTS CLINTON	02/12/2016	$17.64
	CAROLINA MOBILITY SALES	02/16/2016	$75.35
	BESI	02/17/2016	$243.00
	CAROLINA INTL TRUCKS	02/17/2016	$57.39
	VEHICLE MAINTENANCE PROG	02/24/2016	$18.65
	INSPECTORATE AMERICA	02/24/2016	$293.30
	VEHICLE MAINTENANCE PROG	02/24/2016	$160.15
	ROBERTSON'S ACE HARDWA	02/25/2016	$27.75

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LAWSON	TRACTOR SUPPLY #1444	02/26/2016	$20.12
			$1,994.36
SHELLY SHARP	NAPA BISHOPVI 0022505	02/05/2016	$85.31
	SAFETY KLEEN CORP	02/08/2016	$190.89
	TRUCK PRO	02/10/2016	$19.44
	OFFICEMAX CT IN#585457	02/11/2016	$117.47
	OFFICEMAX CT IN#299698	02/11/2016	$16.74
	INTERSTATE TRANSPORTATION	02/12/2016	$17.44
	CUMMINS ATLANTIC #5	02/12/2016	$146.94
	UNITY SCHOOL BUS PARTS	02/13/2016	$94.81
	TRUCK PRO	02/15/2016	$130.53
	UNITY SCHOOL BUS PARTS	02/19/2016	$101.46
	NAPA BISHOPVI 0022505	02/19/2016	$13.79
	CAROLINA INTL TRUCKS	02/22/2016	$220.82
	CDW GOVERNMENT	02/23/2016	$90.91
	BAY TECH LABEL	02/24/2016	$111.70
	WW WILLIAMS COMPANY	02/25/2016	$245.03
	COLUMBIA 87	02/25/2016	$17.68
	INTERSTATE TRANSPORTATION	02/25/2016	$499.21
	DOORS UNLIMITED, INC.	02/25/2016	$260.00
	NAPA BISHOPVI 0022505	02/26/2016	$16.63
	COLUMBIA 87	02/26/2016	$130.53
			$2,527.33
SHIRLEY FLOYD	INTERSTATE TRANSPORTATION	01/29/2016	$1,022.12
	PALMETTO BUS SALES LLC	01/28/2016	$122.75
	IN HC WARNER INC	01/29/2016	$521.63
	INTERSTATE TRANSPORTATION	02/01/2016	$58.37
	INTERSTATE TRANSPORTATION	02/01/2016	$221.64
	INTERSTATE TRANSPORTATION	02/01/2016	$269.97
	INTERSTATE TRANSPORTATION	02/01/2016	$421.48
	INTERSTATE TRANSPORTATION	02/02/2016	$220.93
	CAROLINA INTL TRUCKS	02/02/2016	$201.21
	TRUCK PRO	02/02/2016	$28.68
	UNITY SCHOOL BUS PARTS	02/03/2016	$128.90
	TRUCK PRO	02/02/2016	$538.86
	TRUCK PRO	02/02/2016	$339.27
	INTERSTATE TRANSPORTATION	02/03/2016	$411.25
	INTERSTATE TRANSPORTATION	02/03/2016	$1,272.21
	INTERSTATE TRANSPORTATION	02/03/2016	$512.12
	INTERSTATE TRANSPORTATION	02/03/2016	$814.87
	CAROLINA INTL TRUCKS	02/03/2016	$183.89
	INTERSTATE TRANSPORTATION	02/03/2016	$37.13
	PALMETTO BUS SALES LLC	02/03/2016	$191.41
	PARTS AUTOMOTIVE LLC	02/05/2016	$76.23
	PARTS AUTOMOTIVE LLC	02/04/2016	$204.80
	INTERSTATE TRANSPORTATION	02/05/2016	$227.01

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY FLOYD	INTERSTATE TRANSPORTATION	02/08/2016	$24.56
	INTERSTATE TRANSPORTATION	02/08/2016	$97.70
	WW WILLIAMS	02/08/2016	$1,962.98
	INTERSTATE TRANSPORTATION	02/08/2016	$115.24
	CUMMINS ATLANTIC #12	02/08/2016	$517.06
	INTERSTATE TRANSPORTATION	02/08/2016	$461.24
	INSPECTORATE AMERICA	02/09/2016	$132.60
	INTERSTATE TRANSPORTATION	02/09/2016	$459.12
	INTERSTATE TRANSPORTATION	02/09/2016	$67.90
	TRUCK PRO	02/09/2016	$35.46
	UNITY SCHOOL BUS PARTS	02/12/2016	$209.15
	COLUMBIA 87	02/10/2016	$268.13
	COLUMBIA 87	02/10/2016	$2,014.64
	INTERSTATE TRANSPORTATION	02/12/2016	$159.34
	BLANCHARD MACHINERY	02/16/2016	$52.84
	COLUMBIA 87	02/16/2016	$185.02
	BLANCHARD MACHINERY	02/17/2016	$52.84
	INTERSTATE TRANSPORTATION	02/17/2016	$649.05
	CAROLINA INTL TRUCKS	02/17/2016	$443.21
	CAROLINA INTL TRUCKS	02/18/2016	$229.38
	INTERSTATE TRANSPORTATION	02/18/2016	$1,963.29
	COLUMBIA 87	02/17/2016	$1,883.09
	BUS PARTS WAREHOUSE	02/19/2016	$189.00
	INTERSTATE TRANSPORTATION	02/19/2016	$1,406.92
	INTERSTATE TRANSPORTATION	02/19/2016	$884.89
	CAROLINA INTL TRUCKS	02/19/2016	$108.11
	INTERSTATE TRANSPORTATION	02/22/2016	$977.38
	COLUMBIA 87	02/23/2016	$442.94
	INTERSTATE TRANSPORTATION	02/23/2016	$104.32
	TRUCK PRO	02/23/2016	$1,188.27
	TRUCK PRO	02/23/2016	$76.43
	CAROLINA INTL TRUCKS	02/22/2016	$150.57
	INTERSTATE TRANSPORTATION	02/23/2016	$1,350.30
	TRUCK PRO	02/23/2016	$59.87
	INTERSTATE TRANSPORTATION	02/23/2016	$35.59
	CAROLINA INTL TRUCKS	02/23/2016	$141.80
	VEHICLE MAINTENANCE PROG	02/24/2016	$345.31
	UNITY SCHOOL BUS PARTS	02/25/2016	$348.99
	INTERSTATE TRANSPORTATION	02/25/2016	$207.37
	INTERSTATE TRANSPORTATION	02/26/2016	$121.57
	INTERSTATE TRANSPORTATION	02/26/2016	$819.35
	COLUMBIA 87	02/26/2016	$168.53
			$29,138.08
SUSAN A BARR	EPSON STORE	01/29/2016	$199.00
	PACKT PUBLISHING L	02/23/2016	$32.00
			$231.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN DELAINE	EBI EBAGS.COM	02/04/2016	$129.99
	STAPLES DIRECT	02/04/2016	$122.98
	FORMS AND SUPPLY - AOPD	02/12/2016	$983.56
	Amazon.com	02/23/2016	$62.20
	Amazon.com	02/23/2016	$559.80
	Amazon.com	02/26/2016	$27.46
	EBI EBAGS.COM	02/26/2016	$181.98
			$2,067.97
SYLVESTER FREE	TRUCK PRO	02/01/2016	$874.02
	INTERSTATE TRANSPORTATION	02/01/2016	$762.83
	INTERSTATE TRANSPORTATION	02/02/2016	$5.70
	INTERSTATE TRANSPORTATION	02/02/2016	$26.50
	INTERSTATE TRANSPORTATION	02/02/2016	$58.87
	INTERSTATE TRANSPORTATION	02/02/2016	$9.94
	INTERSTATE TRANSPORTATION	02/02/2016	$28.94
	THE UPS STORE #5228	02/03/2016	$23.87
	INTERSTATE TRANSPORTATION	02/03/2016	$57.10
	INTERSTATE TRANSPORTATION	02/03/2016	$302.40
	INTERSTATE TRANSPORTATION	02/04/2016	$392.69
	TRUCK PRO	02/04/2016	$437.21
	INTERSTATE TRANSPORTATION	02/04/2016	$25.36
	COLUMBIA 87	02/05/2016	$535.65
	HOSEPOWER USA	02/05/2016	$272.06
	INTERSTATE TRANSPORTATION	02/08/2016	$28.94
	CAROLINA INTL TRUCKS	02/08/2016	$30.20
	CAROLINA INTL TRUCKS	02/08/2016	$50.60
	INTERSTATE TRANSPORTATION	02/08/2016	$589.54
	INTERSTATE TRANSPORTATION	02/08/2016	$357.80
	TRUCK PRO	02/08/2016	$470.65
	WW WILLIAMS	02/10/2016	$495.38
	INTERSTATE TRANSPORTATION	02/10/2016	$730.94
	INTERSTATE TRANSPORTATION	02/12/2016	$149.46
	INTERSTATE TRANSPORTATION	02/12/2016	$149.46
	INTERSTATE TRANSPORTATION	02/12/2016	$861.30
	WW WILLIAMS	02/12/2016	$46.04
	WW WILLIAMS COMPANY	02/15/2016	$1,039.31
	GOODYEAR FRASIER TIRE SER	02/16/2016	$807.84
	LOWES #01064	02/17/2016	$271.19
	COLUMBIA 87	02/19/2016	$300.38
	INTERSTATE TRANSPORTATION	02/19/2016	$861.30
	INTERSTATE TRANSPORTATION	02/19/2016	$102.16
	INTERSTATE TRANSPORTATION	02/22/2016	$154.76
	INTERSTATE TRANSPORTATION	02/22/2016	$220.02
	INTERSTATE TRANSPORTATION	02/23/2016	$10.50
	INTERSTATE TRANSPORTATION	02/23/2016	$178.77
	AMERICA'S BEST TOOLS	02/23/2016	$52.11

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SYLVESTER FREE	INTERSTATE TRANSPORTATION	02/24/2016	$392.69
	AUTOZONE #1038	02/24/2016	$5.04
	AUTOZONE #1038	02/24/2016	$63.75
	COLUMBIA 87	02/25/2016	$210.67
	COLUMBIA 87	02/25/2016	$331.85
	CAROLINA INTL TRUCKS	02/26/2016	$684.91
			$13,460.70
TAMMY JEFFERS	FORMS AND SUPPLY - AOPD	02/03/2016	$74.52
	FORMS AND SUPPLY - AOPD	02/03/2016	$54.09
	FORMS AND SUPPLY - AOPD	02/03/2016	$17.26
	OTTERBOX/LIFEPROOF	02/08/2016	$58.21
	AMAZON MKTPLACE PMTS	02/13/2016	$21.72
			$225.80
TERRI HARWELL	TRUCK PRO	02/02/2016	$75.61
	INTERSTATE TRANSPORTATION	02/02/2016	$115.51
	INTERSTATE TRANSPORTATION	02/03/2016	$51.95
	INTERSTATE TRANSPORTATION	02/08/2016	$109.30
	CAROLINA INTL TRUCKS	02/08/2016	$239.76
	TRUCK PRO	02/09/2016	$156.75
	WW WILLIAMS	02/10/2016	$307.01
	VEHICLE MAINTENANCE PROG	02/10/2016	$30.59
	CAROLINA INTL TRUCKS	02/11/2016	$362.73
	INTERSTATE TRANSPORTATION	02/11/2016	$525.49
	INTERSTATE TRANSPORTATION	02/11/2016	$715.97
	INTERSTATE TRANSPORTATION	02/12/2016	$146.47
	INTERSTATE TRANSPORTATION	02/12/2016	$113.93
	TRUCK PRO	02/12/2016	$65.93
	CAROLINA INTL TRUCKS	02/12/2016	$503.56
	INTERSTATE TRANSPORTATION	02/15/2016	$53.77
	INTERSTATE TRANSPORTATION	02/17/2016	$996.14
	INTERSTATE TRANSPORTATION	02/17/2016	$238.11
	SC - 90 - CHARLESTON	02/16/2016	$293.48
	CAROLINA INTL TRUCKS	02/17/2016	$154.08
	INTERSTATE TRANSPORTATION	02/17/2016	$59.57
	CAROLINA INTL TRUCKS	02/17/2016	$77.89
	INTERSTATE TRANSPORTATION	02/18/2016	$67.38
	INTERSTATE TRANSPORTATION	02/18/2016	$73.57
	INTERSTATE TRANSPORTATION	02/18/2016	$77.90
	TRUCK PRO	02/18/2016	$391.18
	INTERSTATE TRANSPORTATION	02/18/2016	$97.52
	INTERSTATE TRANSPORTATION	02/18/2016	$247.27
	CAROLINA INTL TRUCKS	02/19/2016	$87.87
	INTERSTATE TRANSPORTATION	02/22/2016	$67.27
	INTERSTATE TRANSPORTATION	02/22/2016	$69.24
	INTERSTATE TRANSPORTATION	02/23/2016	$592.07
	INTERSTATE TRANSPORTATION	02/23/2016	$67.27

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	INTERSTATE TRANSPORTATION	02/23/2016	$56.46
	INTERSTATE TRANSPORTATION	02/23/2016	$35.26
	INTERSTATE TRANSPORTATION	02/23/2016	$336.86
	CAROLINA INTL TRUCKS	02/25/2016	$58.62
	INTERSTATE TRANSPORTATION	02/25/2016	$573.38
	INTERSTATE TRANSPORTATION	02/26/2016	$252.69
	INTERSTATE TRANSPORTATION	02/26/2016	$28.81
	PALMETTO BUS SALES LLC	02/25/2016	$182.11
	INTERSTATE TRANSPORTATION	02/26/2016	$445.16
	TRUCK PRO	02/26/2016	$62.46
	UNITY SCHOOL BUS PARTS	02/27/2016	$102.72
	ZEP SALES AND SERVICE	02/26/2016	$214.95
			$9,581.62
TERRY MCGIRT	CAROLINA INTL TRUCKS	01/29/2016	$176.83
	NATIONAL BUS SALES & LEAS	01/28/2016	$222.49
	NATIONAL BUS SALES & LEAS	01/28/2016	$83.00
	NAPA DILLON 0000913	02/01/2016	$155.03
	COLUMBIA 87	02/04/2016	$506.65
	WW WILLIAMS COMPANY	02/10/2016	$602.87
	HOME AND INDUSTRIA	02/11/2016	$40.65
	TRIPLE T FLORENCE	02/11/2016	$21.91
	DILLON ELECTRIC SALES AND	02/11/2016	$31.86
	BLANTON SUPPLIES D	02/12/2016	$74.48
	TRUCK PRO	02/17/2016	$1,708.00
	NAPA FLORENCE0023047	02/18/2016	$70.61
	NAPA DILLON 0000913	02/19/2016	$95.87
	HOME AND INDUSTRIA	02/22/2016	$14.86
	TAYLOR AUTO PARTS0000109	02/22/2016	$124.93
	IN ICE	02/24/2016	$106.92
	TAYLOR AUTO PARTS0000109	02/24/2016	$17.18
			$4,054.14
THOMAS PRICE	COLUMBIA 87	01/28/2016	$2,250.30
	COLUMBIA 87	01/28/2016	$142.74
	ATR INC	01/28/2016	$925.00
	SHOE DEPT 1345	02/01/2016	$50.00
	TRUCK PRO	02/02/2016	$192.64
	INTERSTATE TRANSPORTATION	02/02/2016	$107.86
	TRUCK PRO	02/02/2016	$556.17
	COLUMBIA 87	02/02/2016	$120.01
	ATR INC	02/02/2016	$1,450.00
	WW GRAINGER	02/03/2016	$357.06
	INTERSTATE TRANSPORTATION	02/03/2016	$11.41
	INTERSTATE TRANSPORTATION	02/03/2016	$908.88
	INTERSTATE TRANSPORTATION	02/04/2016	$118.45
	INTERSTATE TRANSPORTATION	02/05/2016	$96.62
	INTERSTATE TRANSPORTATION	02/05/2016	$150.16

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS PRICE	INTERSTATE TRANSPORTATION	02/05/2016	$193.47
	INTERSTATE TRANSPORTATION	02/08/2016	$179.74
	INTERSTATE TRANSPORTATION	02/08/2016	$43.48
	INTERSTATE TRANSPORTATION	02/08/2016	$54.31
	LOWES #02967	02/09/2016	$10.70
	LOWES #01066	02/09/2016	$82.18
	WW WILLIAMS COMPANY	02/11/2016	$166.39
	SHOE CARNIVAL #0084	02/12/2016	$50.00
	INTERSTATE TRANSPORTATION	02/12/2016	$140.72
	THE HOME DEPOT #1106	02/12/2016	$211.86
	INTERSTATE TRANSPORTATION	02/12/2016	$29.87
	INTERSTATE TRANSPORTATION	02/12/2016	$51.91
	FLEETPRIDE 310	02/11/2016	$38.42
	INTERSTATE TRANSPORTATION	02/15/2016	$386.93
	INTERSTATE TRANSPORTATION	02/15/2016	$18.26
	INTERSTATE TRANSPORTATION	02/15/2016	$108.04
	INTERSTATE TRANSPORTATION	02/15/2016	$254.31
	WW GRAINGER	02/16/2016	$100.15
	VEHICLE MAINTENANCE PROG	02/17/2016	$251.86
	OFFICE DEPOT #2196	02/19/2016	$234.24
	MYERS TIRE SUPPLY.	02/19/2016	$215.85
	INTERSTATE TRANSPORTATION	02/23/2016	$1,782.15
	USPS 45500000729831963	02/23/2016	$20.33
	WW GRAINGER	02/23/2016	$529.92
	VEHICLE MAINTENANCE PROG	02/24/2016	$173.58
	VEHICLE MAINTENANCE PROG	02/24/2016	$125.80
	LOWES #01066	02/24/2016	$16.06
	TRUCK PRO	02/24/2016	$2,358.96
	COLUMBIA 87	02/25/2016	$145.99
	SOUTHERN PUMP &TANK	02/24/2016	$202.08
	CAROLINA INTL TRUCKS	02/25/2016	$774.86
	COLUMBIA 87	02/25/2016	$2,158.63
	INTERSTATE TRANSPORTATION	02/26/2016	$146.98
	OFFICE DEPOT #2196	02/26/2016	$80.53
	COLUMBIA 87	02/26/2016	$291.77
	INTERSTATE TRANSPORTATION	02/26/2016	$22.04
	COLUMBIA 87	02/26/2016	$232.94
	INTERSTATE TRANSPORTATION	02/26/2016	$478.29
	INTERSTATE TRANSPORTATION	02/26/2016	$1,319.78
	THE HOME DEPOT #1106	02/26/2016	$371.47
	INTERSTATE TRANSPORTATION	02/26/2016	$140.60
	INTERSTATE TRANSPORTATION	02/26/2016	$766.56
	TRUCK PRO	02/26/2016	$771.55
			$23,170.86
THOMAS WILLIAMS	NAPA CAMDEN 0023016	01/29/2016	$19.74
	CAMDEN PARTS & PROPANE	02/01/2016	$180.86

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS WILLIAMS	WW GRAINGER	02/02/2016	$119.78
	WW GRAINGER	02/05/2016	$41.53
	FASTENAL COMPANY01	02/09/2016	$125.79
	CAMDEN PARTS & PROPANE	02/09/2016	$52.27
	PALMETTO BUS SALES LLC	02/09/2016	$127.69
	PALMETTO BUS SALES LLC	02/09/2016	$572.06
	CAMDEN PARTS & PROPANE	02/11/2016	$66.34
	INTERSTATE TRANSPORTATION	02/12/2016	$179.74
	UNITY SCHOOL BUS PARTS	02/16/2016	$471.68
	WW GRAINGER	02/16/2016	$17.62
	WW WILLIAMS COMPANY	02/16/2016	$31.06
	CAMDEN PARTS & PROPANE	02/16/2016	$33.38
	INTERSTATE TRANSPORTATION	02/16/2016	$223.11
	INTERSTATE TRANSPORTATION	02/17/2016	$20.84
	SQ PATS BODY SHOP	02/17/2016	$225.00
	COLUMBIA 87	02/18/2016	$450.71
	NAPA CAMDEN 0023016	02/22/2016	$36.16
	CAMDEN PARTS & PROPANE	02/22/2016	$67.62
	INTERSTATE TRANSPORTATION	02/22/2016	$314.01
	INTERSTATE TRANSPORTATION	02/23/2016	$150.66
	OREILLY AUTO 00022137	02/24/2016	$203.03
	INTERSTATE TRANSPORTATION	02/25/2016	$375.17
	OREILLY AUTO 00022137	02/25/2016	$26.94
	LUGOFF FORD LINCOLN MERCU	02/25/2016	$284.46
	NAPA CAMDEN 0023016	02/25/2016	$80.40
	HOSE & EQUIPMENT	02/23/2016	$626.73
			$5,124.38
THOMASINA N WILSON	PARTY CITY	01/29/2016	$177.58
	WM SUPERCENTER #1135	01/29/2016	$66.40
	WM SUPERCENTER #1135	01/31/2016	$79.33
	SLED BACKGROUND CHE	02/01/2016	$8.00
	SLED BACKGROUND CHE	02/04/2016	$8.00
	N&O PUBLISHING DISPLAY	02/08/2016	$1,543.42
	HIGHEREDJOBS.COM	02/09/2016	$460.00
	BHM AL-SC-TRI MEDIA CO	02/09/2016	$886.90
	PAYPAL AMERICANMAT	02/09/2016	$305.00
	BHM AL-SC-TRI MEDIA CO	02/09/2016	$912.24
	STAPLES DIRECT	02/12/2016	$110.14
	SLED BACKGROUND CHE	02/15/2016	$8.00
	AMAZON MKTPLACE PMTS	02/16/2016	$57.87
	TFS FISHER SCI CHI	02/26/2016	$154.09
			$4,776.97
TIFFANY Y ROBINSON	STAPLES 00103911	02/09/2016	$326.88
	STAPLES 00103911	02/16/2016	$126.42
			$453.30

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY E WHITT	OREILLY AUTO 00014134	02/10/2016	$179.24
	LOWES #02358	02/16/2016	$36.63
	TRACTOR SUPPLY #1389	02/19/2016	$37.79
	BUFORD STREET DRUG & ACE	02/19/2016	$12.80
	GAFFNEY AUTO 0023476	02/19/2016	$135.44
			$401.90
TOMMY GRADY	OREILLY AUTO 00015925	02/25/2016	$27.33
			$27.33
TRACY YARBROUGH	OFFICE DEPOT #1214	01/28/2016	$232.62
	OREILLY AUTO 00022384	02/01/2016	$170.58
	OFFICE DEPOT #1214	02/01/2016	$107.97
	NAPA PARTS 0027491	02/04/2016	$41.37
	OREILLY AUTO 00022384	02/08/2016	$194.18
	ADVANCE AUTO PARTS #5260	02/09/2016	$64.55
	OFFICE DEPOT #1214	02/09/2016	$440.59
	HOMEDEPOT.COM	02/11/2016	$224.53
	OFFICE DEPOT #1214	02/12/2016	$320.46
	ACADEMY SPORTS# 183	02/24/2016	$37.79
	OREILLY AUTO 00022384	02/24/2016	$77.37
	American Hose of Augusta	02/25/2016	$159.09
	FORMS AND SUPPLY - AOPD	02/25/2016	$105.54
			$2,176.64
TRESSIE LAMBERT	TONYS AUTO PARTS	01/29/2016	$21.12
	INTERSTATE TRANSPORTATION	02/01/2016	$164.74
	INTERSTATE TRANSPORTATION	02/01/2016	$544.90
	INTERSTATE TRANSPORTATION	02/01/2016	$99.92
	TRUCK PRO	02/02/2016	$1,531.22
	INTERSTATE TRANSPORTATION	02/03/2016	$56.59
	TONYS AUTO PARTS	02/02/2016	$7.68
	INTERSTATE TRANSPORTATION	02/03/2016	$136.68
	WW WILLIAMS COMPANY	02/04/2016	$145.62
	INTERSTATE TRANSPORTATION	02/05/2016	$177.94
	INTERSTATE TRANSPORTATION	02/05/2016	$6.36
	INTERSTATE TRANSPORTATION	02/05/2016	$72.34
	INSPECTORATE AMERICA	02/05/2016	$128.95
	WW WILLIAMS COMPANY	02/05/2016	$152.07
	INTERSTATE TRANSPORTATION	02/05/2016	$15.89
	INTERSTATE TRANSPORTATION	02/08/2016	$71.29
	INTERSTATE TRANSPORTATION	02/08/2016	$102.98
	WW WILLIAMS COMPANY	02/08/2016	$118.49
	INTERSTATE TRANSPORTATION	02/09/2016	$66.02
	TRUCK PRO	02/09/2016	$123.65
	UNITY SCHOOL BUS PARTS	02/11/2016	$179.68
	INTERSTATE TRANSPORTATION	02/10/2016	$434.97
	FORMS AND SUPPLY - AOPD	02/09/2016	$141.63

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRESSIE LAMBERT	INTERSTATE TRANSPORTATION	02/11/2016	$444.54
	CAROLINA INTL TRUCKS	02/10/2016	$117.81
	INTERSTATE TRANSPORTATION	02/11/2016	$233.13
	UNITY SCHOOL BUS PARTS	02/12/2016	$33.16
	INTERSTATE TRANSPORTATION	02/12/2016	$368.53
	INTERSTATE TRANSPORTATION	02/12/2016	$131.22
	INTERSTATE TRANSPORTATION	02/12/2016	$355.88
	INTERSTATE TRANSPORTATION	02/16/2016	$84.39
	INTERSTATE TRANSPORTATION	02/16/2016	$114.59
	GEORGETOWN NAPA 0027140	02/16/2016	$107.28
	VEHICLE MAINTENANCE PROG	02/17/2016	$102.48
	SC - 90 - CHARLESTON	02/17/2016	$275.18
	INTERSTATE TRANSPORTATION	02/18/2016	$274.08
	INTERSTATE TRANSPORTATION	02/18/2016	$1,929.92
	PALMETTO BUS SALES LLC	02/17/2016	$1,100.95
	INTERSTATE TRANSPORTATION	02/18/2016	$90.44
	INTERSTATE TRANSPORTATION	02/19/2016	$83.37
	INTERSTATE TRANSPORTATION	02/19/2016	$519.98
	INTERSTATE TRANSPORTATION	02/22/2016	$208.32
	WW WILLIAMS COMPANY	02/22/2016	$1,933.94
	INTERSTATE TRANSPORTATION	02/22/2016	$199.36
	INTERSTATE TRANSPORTATION	02/22/2016	$115.17
	TRUCK PRO	02/23/2016	$78.24
	INTERSTATE TRANSPORTATION	02/23/2016	$30.71
	INTERSTATE TRANSPORTATION	02/23/2016	$62.77
	VEHICLE MAINTENANCE PROG	02/24/2016	$216.00
	CAROLINA INTL TRUCKS	02/23/2016	$108.99
	SC - 90 - CHARLESTON	02/25/2016	$692.40
	INTERSTATE TRANSPORTATION	02/25/2016	$44.30
	INTERSTATE TRANSPORTATION	02/26/2016	$266.14
	TONYS AUTO PARTS	02/26/2016	$64.17
	PALMETTO BUS SALES LLC	02/26/2016	$315.80
	INTERSTATE TRANSPORTATION	02/26/2016	$498.15
			$15,702.12
TRISHUN MILHOUSE	STAPLES 00103911	02/03/2016	$21.59
			$21.59
VIRGINIA S RYALL	SLED BACKGROUND CHE	02/10/2016	$8.00
	SLED BACKGROUND CHE	02/10/2016	$8.00
	SLED BACKGROUND CHE	02/10/2016	$8.00
	SLED BACKGROUND CHE	02/10/2016	$8.00
	SLED BACKGROUND CHE	02/10/2016	$8.00
	FORMS AND SUPPLY - AOPD	02/12/2016	$116.19
	SLED BACKGROUND CHE	02/12/2016	$8.00
	SLED BACKGROUND CHE	02/16/2016	$8.00
	SURVEYMONKEY.COM	02/28/2016	$26.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$198.19
VIRGINIA WURZ	AMAZON MKTPLACE PMTS	02/03/2016	$24.60
	WILLIAM V MACGILL & CO	02/02/2016	$474.94
	WALMART.COM	02/04/2016	$890.04
	FORMS AND SUPPLY - AOPD	02/03/2016	$224.46
	FORMS AND SUPPLY - AOPD	02/03/2016	$151.29
	CareerBuilder	02/05/2016	$419.00
	Amazon.com	02/06/2016	$38.02
	FORMS AND SUPPLY - AOPD	02/11/2016	$175.75
	SLED BACKGROUND CHE	02/17/2016	$26.00
	AATSP	02/17/2016	$125.00
	CHARTER COMM	02/23/2016	$126.67
	TCG	02/25/2016	$110.00
	FORMS AND SUPPLY - AOPD	02/24/2016	$36.80
	FORMS AND SUPPLY - AOPD	02/24/2016	$92.54
	FORMS AND SUPPLY - AOPD	02/25/2016	$134.19
			$3,049.30
WANDA ARRINGTON DAVIS	FACEBOOK MPKW68EB82	01/31/2016	$154.99
	TWITTER ADVERTISING	01/30/2016	$7.00
	TWITTER ADVERTISING	02/02/2016	$3.00
	TWITTER ADVERTISING	02/09/2016	$7.00
	TWITTER ADVERTISING	02/16/2016	$7.00
	FORMS AND SUPPLY - AOPD	02/19/2016	$40.37
	TWITTER ADVERTISING	02/23/2016	$7.00
	PRESS PLUS	02/25/2016	$99.00
			$325.36
WANZA ALFORD	SOUTHEASTERN PAPER GRO	01/27/2016	$82.69
	INTERSTATE TRANSPORTATION	01/29/2016	$124.73
	COLUMBIA 87	01/29/2016	$685.11
	CAROLINA INTL TRUCKS	01/29/2016	$96.44
	INTERSTATE TRANSPORTATION	02/01/2016	$185.38
	INTERSTATE TRANSPORTATION	02/01/2016	$16.85
	TRUCK PRO	02/02/2016	$26.88
	CUMMINS ATLANTIC #12	02/02/2016	$405.83
	INTERSTATE TRANSPORTATION	02/02/2016	$49.11
	INTERSTATE TRANSPORTATION	02/03/2016	$91.69
	INTERSTATE TRANSPORTATION	02/03/2016	$542.23
	INTERSTATE TRANSPORTATION	02/04/2016	$291.51
	FUEL QUALITY SERVICES INC	02/04/2016	$158.69
	INTERSTATE TRANSPORTATION	02/05/2016	$36.85
	INTERSTATE TRANSPORTATION	02/05/2016	$204.54
	INTERSTATE TRANSPORTATION	02/08/2016	$133.15
	INTERSTATE TRANSPORTATION	02/09/2016	$575.73
	UNITY SCHOOL BUS PARTS	02/10/2016	$134.84
	INSPECTORATE AMERICA	02/09/2016	$219.60

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WANZA ALFORD	TRUCK PRO	02/09/2016	$82.11
	VEHICLE MAINTENANCE PROG	02/10/2016	$166.85
	INTERSTATE TRANSPORTATION	02/11/2016	$811.85
	INTERSTATE TRANSPORTATION	02/11/2016	$79.35
	OREILLY AUTO 00040139	02/12/2016	$20.32
	INTERSTATE TRANSPORTATION	02/12/2016	$5.78
	OREILLY AUTO 00040139	02/12/2016	$233.22
	INTERSTATE TRANSPORTATION	02/12/2016	$683.24
	INTERSTATE TRANSPORTATION	02/15/2016	$812.34
	INTERSTATE TRANSPORTATION	02/17/2016	$56.95
	INTERSTATE TRANSPORTATION	02/17/2016	$125.10
	INTERSTATE TRANSPORTATION	02/17/2016	$103.40
	INTERSTATE TRANSPORTATION	02/22/2016	$67.73
	INTERSTATE TRANSPORTATION	02/23/2016	$234.88
	INTERSTATE TRANSPORTATION	02/23/2016	$118.14
	INTERSTATE TRANSPORTATION	02/23/2016	$34.77
	INTERSTATE TRANSPORTATION	02/23/2016	$68.72
	VEHICLE MAINTENANCE PROG	02/24/2016	$125.80
	VEHICLE MAINTENANCE PROG	02/24/2016	$224.00
	VEHICLE MAINTENANCE PROG	02/24/2016	$23.44
	CAROLINA INTL TRUCKS	02/24/2016	$236.49
	UNITY SCHOOL BUS PARTS	02/27/2016	$153.30
	INTERSTATE TRANSPORTATION	02/26/2016	$627.50
			$9,157.13
WAYNE MCCUTCHEN	BLANCHARD MACHINERY	01/29/2016	$19.40
	PARTS AUTOMOTIVE LLC	02/03/2016	$72.50
	PARTS AUTOMOTIVE LLC	02/10/2016	$107.37
	NAPA STORE 1015011	02/26/2016	$15.03
	HYDRAULIC SUPPLY SUNRISE	02/26/2016	$24.46
			$238.76
WAYNE SOUTHARD	AUTOZONE # 4873	02/02/2016	$24.28
	MARATHON PETRO175810	02/02/2016	$58.31
	FUNDERBURK'S AUTO VALU	02/03/2016	$699.20
	CAROLINA INTL TRUCKS	02/15/2016	$21.67
	WM SUPERCENTER #642	02/19/2016	$21.47
	ATKINSONS DISCOUNT AUTO P	02/22/2016	$151.09
	AUTOZONE # 4873	02/24/2016	$92.79
	WM SUPERCENTER #642	02/24/2016	$47.68
	AUTOZONE # 4873	02/25/2016	$42.89
	NATIONALTOOLWAREHOU	02/26/2016	$166.94
			$1,326.32
WILLIAM BROCK	ANDERSON FORD PARTS/SERV	01/29/2016	$13.30
	CHRISTOPHER TRUCKS	01/30/2016	$71.58
	CAROLINA INTL TRUCKS	01/29/2016	$496.37
	ANDERSON FORD PARTS/SERV	02/02/2016	$157.89

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM BROCK	WW WILLIAMS	02/02/2016	$58.93
	INTERSTATE TRANSPORTATION	02/02/2016	$817.85
	GREENVILLE 88	02/02/2016	$395.50
	INTERSTATE TRANSPORTATION	02/02/2016	$141.44
	WW WILLIAMS	02/02/2016	$29.51
	INTERSTATE TRANSPORTATION	02/02/2016	$1,108.61
	INTERSTATE TRANSPORTATION	02/02/2016	$10.16
	LOWES #03050	02/03/2016	$143.43
	LOWES #00728	02/03/2016	$14.04
	GREENVILLE 88	02/03/2016	$83.49
	INTERSTATE TRANSPORTATION	02/05/2016	$186.00
	OILMEN'S EQUIPMENT CORPOR	02/04/2016	$716.68
	CHRISTOPHER TRUCKS INC	02/04/2016	$16.63
	LOWES #00728	02/10/2016	$159.43
	WW GRAINGER	02/12/2016	$30.07
	IN SUPERIOR HYDRAULIC AN	02/16/2016	$13.44
	WHITE JONES ACE HARDWA	02/22/2016	$14.46
	GREENVILLE 88	02/23/2016	$275.29
	TRUCK PRO	02/23/2016	$124.95
	TRUCK PRO	02/23/2016	$66.59
	LOWES #03050	02/23/2016	$37.32
	TRUCK PRO	02/24/2016	$1,123.88
	CHRISTOPHER TRUCKS INC	02/23/2016	$12.34
	TRUCK PRO	02/25/2016	$1,281.52
	WAYNE S OVERHEAD DOORS	02/24/2016	$53.50
	GREENVILLE 88	02/26/2016	$471.07
	INTERSTATE TRANSPORTATION	02/26/2016	$494.32
			$8,619.59
WILLIAM KEVIN WARE	INTERSTATE TRANSPORTATION	02/01/2016	$449.86
	TRUCK PRO	02/02/2016	$77.42
	INTERSTATE TRANSPORTATION	02/03/2016	$497.97
	GREENVILLE 88	02/03/2016	$224.25
	TRUCK PRO	02/04/2016	$763.08
	GREENVILLE 88	02/04/2016	$147.76
	INTERSTATE TRANSPORTATION	02/05/2016	$1,156.69
	INTERSTATE TRANSPORTATION	02/05/2016	$17.42
	INTERSTATE TRANSPORTATION	02/08/2016	$328.35
	INTERSTATE TRANSPORTATION	02/08/2016	$482.46
	INTERSTATE TRANSPORTATION	02/08/2016	$9.66
	INTERSTATE TRANSPORTATION	02/08/2016	$20.89
	VEHICLE MAINTENANCE PROG	02/10/2016	$169.18
	INTERSTATE TRANSPORTATION	02/10/2016	$361.06
	INTERSTATE TRANSPORTATION	02/12/2016	$17.13
	INTERSTATE TRANSPORTATION	02/15/2016	$453.85
	INTERSTATE TRANSPORTATION	02/15/2016	$91.54
	INTERSTATE TRANSPORTATION	02/15/2016	$79.98

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM KEVIN WARE	INTERSTATE TRANSPORTATION	02/16/2016	$27.80
	INTERSTATE TRANSPORTATION	02/17/2016	$387.97
	VEHICLE MAINTENANCE PROG	02/17/2016	$30.40
	INTERSTATE TRANSPORTATION	02/18/2016	$323.21
	GREENVILLE 88	02/19/2016	$518.09
	INTERSTATE TRANSPORTATION	02/19/2016	$433.82
	INTERSTATE TRANSPORTATION	02/23/2016	$129.21
	INTERSTATE TRANSPORTATION	02/23/2016	$107.82
	INTERSTATE TRANSPORTATION	02/26/2016	$36.77
			$7,343.64

Total for EDUCATION DEPARTMENT: $750,347.45

EDUCATION OVERSIGHT COMMITTEE

Cardholder	Vendor Name	Purchase Date	Amount
LISA B NICHOLS	J M GRACE	02/02/2016	$54.92
	ACADEMIC SUPPLIER OFFICE	02/13/2016	$1,075.78
	CLB SCEPUR	02/17/2016	$140.00
	DRI WINSTEPS 3.92 BY	02/18/2016	$171.67
	DNH GODADDY.COM	02/22/2016	$66.68
	J M GRACE	02/25/2016	$226.75
			$1,735.80

Total for EDUCATION OVERSIGHT COMMITTEE: $1,735.80

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
ALAN RAY	B&H PHOTO, 800-606-6969	02/04/2016	$299.95
	LOWES #00385	02/11/2016	$59.44
	B&H PHOTO, 800-606-6969	02/23/2016	$422.94
			$782.33
AMY SHUMAKER	Vimeo PRO	02/08/2016	$199.00
			$199.00
ANGELA WINN	VALOREBOOKS.COM	01/29/2016	$59.18
	CELLPHONECASES	02/01/2016	$9.99
	DISCOUNT ELECTRONICS M	02/02/2016	$27.04
	WWW.NEWEGG.COM	02/12/2016	$28.90
	COPY FAXES	02/11/2016	$167.16
	STAPLES DIRECT	02/12/2016	$161.99
	DMI DELL ARB BUS	02/25/2016	$43.19
	DMI DELL ARB BUS	02/26/2016	$830.51
	B&H PHOTO, 800-606-6969	02/26/2016	$386.45
			$1,714.41
BARRY REID	OREILLY AUTO 00016667	02/05/2016	$21.58
	FASTENAL COMPANY01	02/05/2016	$70.17
	LOWES #01064	02/16/2016	$27.02
	LOWES #01064	02/17/2016	$35.18
			$153.95
BONNIE HITE	WAL-MART #0881	01/30/2016	$22.10
			$22.10
DAVID BEVERLEY	LAPTOP SCREEN.COM	02/04/2016	$121.93
	CABLE & CONNECTIONS	02/08/2016	$147.49
	WM SUPERCENTER #1603	02/10/2016	$71.22
	BEST BUY 00002709	02/16/2016	$377.96
	PCM TIGERDIRECT	02/24/2016	$688.92
	PCM TIGERDIRECT	02/24/2016	$321.91
	SKYPE	02/24/2016	$25.00
			$1,754.43
DON FOUCHE	WM SUPERCENTER #1035	02/04/2016	$31.55
	GENERATOR SERVICES INC	02/04/2016	$125.00
	GENERATOR SERVICES INC	02/11/2016	$1,028.40
	GENERATOR SERVICES INC	02/18/2016	$152.28
	MAYER710 COLUMBIASC	02/26/2016	$12.08
			$1,349.31
DON GODISH	FACEBOOK 6KRWW8ETW2	01/31/2016	$10.00
	BESTBUYMKTPLACE	02/18/2016	$31.77
			$41.77
DONNA MURSULI	AMERCIAN RECORDABLE MEDIA	02/16/2016	$509.38
			$509.38
DONNA THOMPSON	AMAZON MKTPLACE PMTS	02/11/2016	$178.57

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
DONNA THOMPSON	EDUCATIONAL INNOVATIONS I	02/18/2016	$58.20
	APL APPLE ONLINE STORE	02/23/2016	$290.52
	ACT November Learning	02/25/2016	$695.00
			$1,222.29
ERICAL JONES	LORICK OFFICE PRODUCTS	02/22/2016	$62.63
			$62.63
FRANK HUTTO	WAL-MART #0621	02/01/2016	$21.44
	DILLON SUPPLY COMPANY	02/03/2016	$280.60
	LOWES #01064	02/11/2016	$48.43
	RICHLAND INDUSTRIAL	02/15/2016	$49.47
	LEE TRANSPORT EQUIPMENT	02/15/2016	$24.00
	HARBOR FREIGHT TOOLS 103	02/15/2016	$29.92
	DOLLAR-GENERAL #4799	02/22/2016	$8.56
	NORTHERN TOOL EQUIP	02/22/2016	$461.07
	GME SUPPLY CO	02/23/2016	$23.82
	KINGSTREE TRUE VALUE	02/24/2016	$69.21
	THE WHITE CRANE COMPANY	02/23/2016	$740.00
			$1,756.52
GARY STEVENS	B&H PHOTO, 800-606-6969	02/14/2016	$1,049.35
	LOREX TECHNOLOGY INC	02/13/2016	$769.45
	B&H PHOTO, 800-606-6969	02/15/2016	$1,043.70
	B&H PHOTO, 800-606-6969	02/17/2016	$1,529.50
	B&H PHOTO, 800-606-6969	02/17/2016	$266.85
	LOWES #02595	02/26/2016	$189.28
	BEST BUY 00002949	02/26/2016	$132.48
			$4,980.61
GLENN LITTLE	TRACTOR SUPPLY COMPANY #	02/17/2016	$21.68
	DUNCAN ACE HARDWARE	02/18/2016	$34.53
			$56.21
GLENN RAWLS	DRI PRINTING SERVICES	01/29/2016	$582.63
	FACEBOOK JGE5Y8J6C2	01/31/2016	$198.91
	OFFICE DEPOT #2349	02/01/2016	$41.02
	FACEBOOK F9URY8W6C2	02/14/2016	$300.07
	OFFICE DEPOT #2349	02/12/2016	$56.12
	OFFICE DEPOT #1214	02/16/2016	$27.48
	FACEBOOK QWCHW827C2	02/17/2016	$300.41
	STAPLES 00103234	02/17/2016	$16.73
	D J WALL-ST-JOURNAL	02/20/2016	$28.99
	FACEBOOK BPKZZ8N6C2	02/19/2016	$300.04
	SIGNAZON.COM	02/23/2016	$297.71
	DRI PRINTING SERVICES	02/23/2016	$202.55
	WWW.ISTOCK.COM	02/23/2016	$220.00
	PAYPAL NAMEBADGESP	02/24/2016	$178.20
			$2,750.86

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
JARAD NOBLES	BEST BUY 00002642	02/24/2016	$228.94
	RITE AID STORE - 11575	02/26/2016	$29.92
			$258.86
JEFF BULLARD	PALMETTO PROPANE FUELS AN	02/01/2016	$1,070.55
	ADVANCE AUTO PARTS #5800	02/09/2016	$180.18
	LOWES #02520	02/11/2016	$9.37
	WILLINGHAM SON BUILDING	02/11/2016	$9.07
	LOWES #02520	02/18/2016	$54.53
			$1,323.70
JOHN CASTALDO	IMAGINE COMMUNICATIONS	02/05/2016	$2,216.80
	BAKER DISTRIBUTING #541	02/05/2016	$384.30
	SHEALY ELECT 803-227-0599	02/10/2016	$2,221.18
	SURPLUS MATERIAL NETWORK	02/10/2016	$260.00
	CABLE & CONNECTIONS	02/11/2016	$2,168.88
	SHEALY ELECT 803-227-0599	02/12/2016	$41.03
	MAYER710 COLUMBIASC	02/25/2016	$425.66
			$7,717.85
JOHN GASQUE	STAPLES DIRECT	02/04/2016	$56.04
	B&H PHOTO, 800-606-6969	02/11/2016	$2,282.95
	Amazon.com	02/11/2016	$78.12
	AMAZON MKTPLACE PMTS	02/12/2016	$161.95
	B&H PHOTO, 800-606-6969	02/12/2016	$749.00
	AMAZON MKTPLACE PMTS	02/23/2016	$64.96
	STAPLES DIRECT	02/24/2016	$48.49
	AMAZON.COM AMZN.COM/BILL	02/25/2016	$77.52
			$3,519.03
JOHN M CROCKETT JR	ADOBE PDF PACK SUBS	02/06/2016	$97.19
			$97.19
JOSEPH MCCANN	NAPA STORE 1015006	02/03/2016	$23.75
	DILLON SUPPLY COMPANY	02/09/2016	$56.89
	TRACTOR-SUPPLY-CO #0423	02/11/2016	$10.69
			$91.33
KAREN EUBANKS	FIRST ADVANTAGE	02/02/2016	$7.25
	FIRST ADVANTAGE	02/02/2016	$7.25
	FIRST ADVANTAGE	02/02/2016	$5.00
	FIRST ADVANTAGE	02/02/2016	$5.00
	FIRST ADVANTAGE	02/02/2016	$25.00
	FIRST ADVANTAGE	02/02/2016	$25.00
	FIRST ADVANTAGE	02/19/2016	$7.25
	FIRST ADVANTAGE	02/19/2016	$5.00
	FIRST ADVANTAGE	02/19/2016	$25.00
	FIRST ADVANTAGE	02/26/2016	$5.00
	FIRST ADVANTAGE	02/26/2016	$7.25
	FIRST ADVANTAGE	02/26/2016	$25.00

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
			$149.00
KEVIN JORDAN	GRAYBAR ELECTRIC COMPANY	02/04/2016	$925.34
	GRAYBAR ELECTRIC COMPANY	02/05/2016	$36.69
	DKC DIGI KEY CORP	02/12/2016	$51.74
			$1,013.77
LEON DIXON	LOWES #03026	01/28/2016	$4.83
	DOLLAR GENERAL #11042	01/28/2016	$4.27
	CIRCLE K 05132	02/02/2016	$13.00
	DOLLAR GENERAL #11042	02/08/2016	$2.16
	LOWES #01120	02/16/2016	$153.74
			$178.00
MICHAEL GILL	MANN TOOL AND SUPPLY	01/29/2016	$119.95
	SOUTHEASTERN EQUIPMENT &	02/03/2016	$113.44
	ECONCO	02/03/2016	$2,314.83
	GATEWAY #1 COLA	02/04/2016	$107.25
	MCMASTER-CARR	02/04/2016	$34.61
	BEST BUY 00002642	02/09/2016	$24.56
	GRAYBAR ELECTRIC COMPANY	02/10/2016	$334.44
	HAGEMEYER NA #MK	02/12/2016	$268.00
	JGB ENTERPRISES	02/12/2016	$285.00
	ALL SPEC	02/15/2016	$181.81
	LOWES #00385	02/17/2016	$35.39
	CABLE & CONNECTIONS	02/16/2016	$13.21
	JGB ENTERPRISES	02/18/2016	$26.10
	IMAGINE COMMUNICATIONS	02/20/2016	$47.97
	DKC DIGI KEY CORP	02/23/2016	$77.02
	GRAYBAR ELECTRIC	02/23/2016	$95.32
	GRAYBAR ELECTRIC	02/25/2016	$1.60
	GATEWAY #1 COLA	02/25/2016	$26.25
			$4,106.75
MIKE MOAK	BAKER DISTRIBUTING #541	02/01/2016	$14.34
	1140 PERRY MANN	02/02/2016	$139.27
	BEARING DIST - COLUMBIA	02/02/2016	$56.22
	SUPPLYWORKS #564	01/27/2016	$30.00
	CE COLUMBIA	02/02/2016	$70.16
	SUPPLYWORKS CORP	02/02/2016	$300.43
	LOWES #01064	02/04/2016	$119.43
	CE COLUMBIA	02/05/2016	$13.88
	LOWES #01064	02/08/2016	$18.42
	ACE HARDWARE CAYCE	02/09/2016	$29.90
	COLUMBIA FLAG & SIGN COM	02/09/2016	$148.50
	GATEWAY #1 COLA	02/10/2016	$139.24
	THE KEY SHOP INC	02/12/2016	$58.51
	LOWES #01064	02/15/2016	$61.51
	WAL-MART #4379	02/16/2016	$42.46

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
MIKE MOAK	GATEWAY #1 COLA	02/15/2016	$303.25
	THE HOME DEPOT 1112	02/23/2016	$100.00
	FASTENAL COMPANY01	02/24/2016	$20.77
	SOUTHEASTERN PAPER GRO	02/23/2016	$401.75
	IBS OF SOUTH CAROLINA	02/25/2016	$53.97
	STERLSECURITYSTORE	02/25/2016	$64.91
	HYDRAULIC SUPPLY SUNRISE	02/25/2016	$120.30
	SERVICE CENTER #22	02/25/2016	$35.12
	SIGNALGUYS.COM	02/25/2016	$181.21
			$2,523.55
MIKE ROLLISON	PARKS AUTO PARTS - COLA	02/03/2016	$1,095.52
	CAROLINA INTL TRUCKS	02/15/2016	$15.66
			$1,111.18
RENEE LAYSON	BARBIZON CHARLOTTE INC	02/18/2016	$1,000.00
	WALMART.COM	02/18/2016	$58.82
	AMAZON MKTPLACE PMTS	02/21/2016	$41.99
	B&H PHOTO, 800-606-6969	02/19/2016	$1,141.82
	RITE AID STORE - 11584	02/22/2016	$5.86
	BestBuyCom781539017702	02/22/2016	$86.39
	AMAZON MKTPLACE PMTS	02/22/2016	$39.22
			$2,374.10
RICK HORTON	PLAYSTREAM	02/03/2016	$19.95
	US LASER INC	02/02/2016	$170.00
	WWW.1AND1.COM	02/04/2016	$19.98
	OFFICE DEPOT #2349	02/08/2016	$26.62
	OFFICE DEPOT #2196	02/15/2016	$173.45
	STAPLES 00103911	02/17/2016	$22.98
	STAPLES DIRECT	02/19/2016	$473.02
	US LASER INC	02/18/2016	$476.00
			$1,382.00
RICKY VICK	SMITH RUBBER STAMP & SEAL	02/02/2016	$40.00
			$40.00
SC EDUCATIONAL TV	PURCHASE FINANCE CHARGE	02/26/2016	$26.29
			$26.29
SHAUN BENNETT	CABLE & CONNECTIONS	02/01/2016	$276.59
	NEWARKINONE-US00000109	02/06/2016	$43.51
	CABLE & CONNECTIONS	02/04/2016	$177.79
	Amazon.com	02/14/2016	$193.63
	LENOVO GROUP	02/13/2016	$1,079.99
	AMAZON MKTPLACE PMTS	02/12/2016	$37.98
	WWW.PAESSLER.COM	02/23/2016	$1,600.00
	NEWARKINONE-US00000109	02/25/2016	$65.90
	SEALEVEL SYSTEMS INTERNET	02/26/2016	$193.16
			$3,668.55

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
STEVE KARR	PROFESSIONAL PRINT	02/10/2016	$1,839.00
			$1,839.00
TED BIRDWELL	WAL-MART #0630	02/25/2016	$31.16
			$31.16
TERRY LAMBERT	GRAYBAR ELECTRIC	01/29/2016	$137.82
	ROBERTS ENERGY DISTRIBUTO	02/01/2016	$706.80
	ADVANCE AUTO PARTS #5750	02/14/2016	$57.20
	JANITORS WHOLESALE	02/15/2016	$25.44
	LOWES #01718	02/22/2016	$87.00
	BROWNS FARM HOME AND GARD	02/23/2016	$51.73
			$1,065.99
THOMAS RICHARDSON	THE HOME DEPOT #8580	02/02/2016	$87.66
	WAL-MART #0511	02/10/2016	$21.60
	NEWARKINONE-US00000109	02/13/2016	$59.94
	LOWES #01705	02/22/2016	$12.56
			$181.76
TODD SIMMONS	LOWES #01064	01/29/2016	$80.99
	WW GRAINGER	02/03/2016	$84.42
	WW GRAINGER	02/04/2016	$29.36
	WHIT-ASH FURNISHINGS	02/04/2016	$621.00
	USPS 45139001629800851	02/10/2016	$122.50
	LOWES #00499	02/10/2016	$32.97
	CLASSIC FORD OF COLUMBIA	02/11/2016	$359.82
	CLASSIC FORD OF COLUMBIA	02/16/2016	$35.00
	SHEPPARDS GLASS	02/24/2016	$468.33
	JIM HUDSON BUICK GMC CADI	02/25/2016	$121.43
	CLASSIC FORD OF COLUMBIA	02/26/2016	$516.05
			$2,471.87
TOM DAMERON	TECH SMART SALES	02/02/2016	$299.00
	TECH SMART SALES	02/02/2016	$619.00
	AVANGATE ANY-VIDEO-CON	02/03/2016	$119.90
	CABLE & CONNECTIONS	02/03/2016	$247.60
	OFFICE DEPOT #332	02/04/2016	$367.12
	SILICON SOLUTIONS	02/16/2016	$423.00
	TECH SMART SALES	02/18/2016	$453.00
			$2,528.62
TOM POSEY	B&H PHOTO, 800-606-6969	02/05/2016	$1,162.53
	B&H PHOTO, 800-606-6969	02/12/2016	$70.00
			$1,232.53
TRACEY RIVERA	BEST BUY 00015156	02/08/2016	$107.96
			$107.96
TYORA MOODY	U VISION INC	02/02/2016	$100.00
	WUFOO.COM/CHARGE	02/01/2016	$29.95
	HOOTSUITE MEDIA INC.	02/03/2016	$5.99

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
TYORA MOODY	SURVEYMONKEY.COM	02/17/2016	$204.00
	WWW.ISTOCK.COM	02/22/2016	$1,250.00
			$1,589.94
WENDY SCHNEIDER	STAPLS7150474708000001	02/03/2016	$29.56
	STAPLS7150534066000001	02/04/2016	$134.37
	STAPLS7150474708000002	02/04/2016	$17.50
	STAPLS7150534066000002	02/05/2016	$11.79
	STAPLS7150628182000002	02/06/2016	$28.98
	STAPLS7150628182000001	02/05/2016	$153.97
	STAPLS7151672373000001	02/24/2016	$154.06
			$530.23
WILLIAM RICHARDSON	OFFICE DEPOT #200	02/17/2016	$449.32
	BEST BUY 00002949	02/26/2016	$349.77
	BEST BUY 00002949	02/26/2016	$199.98
			$999.07

Total for EDUCATIONAL TELEVISION COM: $59,515.08

ELECTION COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN LEACH	Amazon.com	02/04/2016	$94.14
	AMAZON.COM AMZN.COM/BILL	02/04/2016	$111.14
	MICROSOFT STORE	02/04/2016	$1,199.00
	AMAZON.COM AMZN.COM/BILL	02/04/2016	$79.61
	AMAZON.COM AMZN.COM/BILL	02/04/2016	$192.87
	Amazon.com	02/04/2016	$94.14
	Amazon.com	02/04/2016	$94.14
	Amazon.com	02/05/2016	$102.10
	AT&T DATA	02/06/2016	$30.00
	AMAZON MKTPLACE PMTS	02/08/2016	$599.00
	Amazon.com	02/13/2016	$170.10
	AMAZON MKTPLACE PMTS	02/24/2016	$13.95
	Amazon.com	02/24/2016	$90.91
	AMAZON MKTPLACE PMTS	02/24/2016	$37.98
	Amazon.com	02/25/2016	$129.45
	Amazon.com	02/25/2016	$43.19
			$3,081.72
DAYLIN SILBER	ACE GLASS CO INC	01/29/2016	$233.70
	SLED BACKGROUND CHE	02/22/2016	$26.00
			$259.70
EDWIN JONES	THE KEY SHOP INC	02/03/2016	$13.50
	OFFICE DEPOT #332	02/13/2016	$78.81
	LOWES #00499	02/19/2016	$45.75
			$138.06
MARCI ANDINO	ART.COM/ALLPOSTERS.COM	01/30/2016	$38.46
	AT&T DATA	02/06/2016	$14.99
			$53.45

Total for ELECTION COMMISSION: $3,532.93

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA BROWN	AMERICAN AI 0017788312312	02/03/2016	$234.20
	PLN PRICELINE.COM AIR	02/04/2016	$18.00
	AMERICAN AIR0012363253171	02/03/2016	$328.20
	TRAVEL INSURANCE POLICY	02/04/2016	$21.88
			$602.28
AMY KISSIAH	MCMASTER-CARR	02/02/2016	$125.24
	MASSAGEWAREHOUSE.COM M	02/04/2016	$99.57
	IN ALARSYS INC	02/11/2016	$345.42
	S/W PRINTING COMPANY	02/11/2016	$298.74
	AMAZON MKTPLACE PMTS	02/19/2016	$18.52
	AMERICAN TROPHY	02/23/2016	$68.04
	AMER ASSOC NOTARIESWE	02/25/2016	$32.90
			$988.43
ANDREW FOX	MCMASTER-CARR	01/28/2016	$12.85
	BEST BUY 00008268	02/02/2016	$55.61
	SCHOFIELD HARDWARE	02/02/2016	$16.17
	LOWES #01120	02/11/2016	$60.67
	MORRIS DESIGNS	02/15/2016	$134.00
	DRI SIEMENS	02/15/2016	$230.00
	ADAFRUIT INDUSTRIES	02/18/2016	$109.13
	MCMASTER-CARR	02/19/2016	$199.32
	MCMASTER-CARR	02/19/2016	$169.89
	GOTOCITRIX.COM	02/25/2016	$52.92
	BULBCONNECTIONCOM	02/25/2016	$29.92
			$1,070.48
ASHLEY DINGLE	SQ DSIGNZ LLC	02/19/2016	$399.00
			$399.00
BILL MCWHITE	PALMETTO FRM SPLY FLRNCE	02/03/2016	$18.35
	AGRI SUPPLY - FLORENCE	02/03/2016	$75.55
	CU PSA SHOPPING MALL	02/03/2016	$40.00
	MOSELEY OUTDOOR POWER EQ	02/16/2016	$19.13
	SUNBELT RENTALS #029	02/19/2016	$625.36
	LAMB'S PRODUCE & PLANT	02/22/2016	$1,333.84
	LOWES #01120	02/23/2016	$182.97
			$2,295.20
CANDY DEAN FOWLER	ULINE SHIP SUPPLIES	02/05/2016	$1,142.15
	TRIPLE T FLORENCE	02/24/2016	$767.27
			$1,909.42
CHARLOTTE FORREST	AMERICAN AIR0012363529347	02/08/2016	$462.20
	AMERICAN AIR0012363570940	02/09/2016	$504.20
	AMERICAN AIR0012363571204	02/09/2016	$690.20
			$1,656.60
D. LEE DAUGHERTY	BEST BUY 00008268	02/10/2016	$129.56
			$129.56

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
DAVID MCBRIDE	PAYPAL BOTTLEDVIDE	01/29/2016	$15.00
	TURBOSQUIDI	02/02/2016	$70.00
	BC.BASECAMP 2013500	02/04/2016	$24.00
	ADOBE CREATIVE CLOUD	02/06/2016	$29.99
	BestBuyCom781251004785	02/10/2016	$2,159.99
	ADOBE CREATIVE CLOUD	02/10/2016	$49.99
	BEST BUY 00008268	02/15/2016	$593.97
	DRI TECHSMITH	02/18/2016	$299.00
	LYNDA.COM, INC.	02/23/2016	$37.50
	PLS DIGITAL TUTORS	02/28/2016	$45.00
			$3,324.44
DEBBIE PETRICEK	SLED BACKGROUND CHE	01/28/2016	$26.00
	SLED BACKGROUND CHE	02/01/2016	$26.00
	SLED BACKGROUND CHE	02/01/2016	$26.00
	SLED BACKGROUND CHE	02/01/2016	$26.00
	SLED BACKGROUND CHE	02/01/2016	$26.00
	SLED BACKGROUND CHE	02/01/2016	$26.00
	SLED BACKGROUND CHE	02/02/2016	$26.00
	SLED BACKGROUND CHE	02/02/2016	$26.00
	SLED BACKGROUND CHE	02/02/2016	$26.00
	SLED BACKGROUND CHE	02/02/2016	$26.00
	SLED BACKGROUND CHE	02/02/2016	$26.00
	SLED BACKGROUND CHE	02/02/2016	$26.00
	SLED BACKGROUND CHE	02/08/2016	$26.00
	SLED BACKGROUND CHE	02/08/2016	$26.00
	SLED BACKGROUND CHE	02/08/2016	$26.00
	SLED BACKGROUND CHE	02/08/2016	$26.00
	SLED BACKGROUND CHE	02/08/2016	$26.00
	SLED BACKGROUND CHE	02/08/2016	$26.00
	SLED BACKGROUND CHE	02/12/2016	$26.00
	SLED BACKGROUND CHE	02/16/2016	$26.00
	SLED BACKGROUND CHE	02/16/2016	$26.00
	SLED BACKGROUND CHE	02/16/2016	$26.00
	SLED BACKGROUND CHE	02/16/2016	$26.00
	SLED BACKGROUND CHE	02/16/2016	$26.00
	SLED BACKGROUND CHE	02/18/2016	$26.00
	SLED BACKGROUND CHE	02/19/2016	$26.00
	SLED BACKGROUND CHE	02/19/2016	$26.00
	SLED BACKGROUND CHE	02/18/2016	$26.00
	SLED BACKGROUND CHE	02/19/2016	$26.00
	SLED BACKGROUND CHE	02/19/2016	$26.00
	SLED BACKGROUND CHE	02/19/2016	$26.00
	SLED BACKGROUND CHE	02/19/2016	$26.00
	SLED BACKGROUND CHE	02/19/2016	$26.00
	IN PD REGIONAL EMERGENCY	02/22/2016	$750.00
	SLED BACKGROUND CHE	02/22/2016	$26.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE PETRICEK	SLED BACKGROUND CHE	02/22/2016	$26.00
	SLED BACKGROUND CHE	02/22/2016	$26.00
	SLED BACKGROUND CHE	02/23/2016	$26.00
	SLED BACKGROUND CHE	02/24/2016	$26.00
			$1,738.00
DR. SURESH TIWARI	AAC AND U	02/18/2016	$49.00
			$49.00
EDDIE BECK	SHEALY ELECT 803-227-0599	02/03/2016	$154.92
	HARBOR FREIGHT TOOLS 264	02/17/2016	$94.97
	HARBOR FREIGHT TOOLS 264	02/25/2016	$94.98
			$344.87
FREDA SINGLETON	PAYPAL CHRONICLEHI	02/10/2016	$320.00
	PAYPAL CHRONICLEHI	02/10/2016	$320.00
	SLACK MEDICAL PUBLICATION	02/12/2016	$1,514.10
	ARTHUR L DAVIS PUBLISHIN	02/17/2016	$978.38
			$3,132.48
JACK WALKER	FLORENCE LOCK & KEY	02/02/2016	$9.72
	WWW.NEWEGG.COM	02/02/2016	$237.98
	WWW.NEWEGG.COM	02/02/2016	$429.00
	AMAZON MKTPLACE PMTS	02/03/2016	$61.99
	Amazon.com	02/05/2016	$801.41
	AMAZON.COM AMZN.COM/BILL	02/04/2016	$801.41
	AMAZON MKTPLACE PMTS	02/08/2016	$9.99
	AMAZON MKTPLACE PMTS	02/10/2016	$11.42
	BEST BUY 00008268	02/16/2016	$59.08
	BEST BUY 00008268	02/16/2016	$50.75
	WWW.NEWEGG.COM	02/25/2016	$139.98
	BEST BUY 00008268	02/25/2016	$113.40
	BEST BUY 00008268	02/25/2016	$248.37
			$2,974.50
JEANETTE MOORE	AMAZON MKTPLACE PMTS	02/02/2016	$30.38
	AMAZON MKTPLACE PMTS	02/02/2016	$88.91
	AMAZON MKTPLACE PMTS	02/02/2016	$179.60
	AMAZON MKTPLACE PMTS	02/03/2016	$110.75
	Amazon.com	02/03/2016	$107.99
	AMAZON MKTPLACE PMTS	02/03/2016	$6.81
	AMAZON MKTPLACE PMTS	02/03/2016	$93.99
	AMAZON MKTPLACE PMTS	02/03/2016	$23.98
	AMAZON.COM AMZN.COM/BILL	02/04/2016	$43.26
	WAL-MART #0630	02/04/2016	$70.03
	AMAZON MKTPLACE PMTS	02/04/2016	$349.70
	AMAZON MKTPLACE PMTS	02/05/2016	$154.80
	Amazon.com	02/04/2016	$34.25
	AMAZON MKTPLACE PMTS	02/05/2016	$189.87
	AMAZON MKTPLACE PMTS	02/06/2016	$16.85

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
JEANETTE MOORE	AMAZON MKTPLACE PMTS	02/05/2016	$3.42
	AMAZON MKTPLACE PMTS	02/06/2016	$91.24
	AMAZON MKTPLACE PMTS	02/06/2016	$139.90
	AMAZON MKTPLACE PMTS	02/06/2016	$55.85
	AMAZON MKTPLACE PMTS	02/11/2016	$15.99
	AMAZON MKTPLACE PMTS	02/11/2016	$44.12
	AMAZON MKTPLACE PMTS	02/12/2016	$8.00
	AMAZON MKTPLACE PMTS	02/16/2016	$36.57
	AMAZON MKTPLACE PMTS	02/16/2016	$83.80
	AMAZON MKTPLACE PMTS	02/20/2016	$11.49
	AMAZON MKTPLACE PMTS	02/22/2016	$5.98
	AMAZON MKTPLACE PMTS	02/23/2016	$22.98
	WM SUPERCENTER #630	02/23/2016	$89.34
	AMAZON MKTPLACE PMTS	02/26/2016	$19.60
	AMAZON MKTPLACE PMTS	02/25/2016	$101.94
	AMAZON MKTPLACE PMTS	02/26/2016	$14.91
	Amazon.com	02/26/2016	$39.92
			$2,286.22
JEFF KIRBY	FERGUSON ENT #28	02/01/2016	$147.42
	CITY ELECTRIC #21	02/05/2016	$91.05
	LOWES #01120	02/17/2016	$47.93
	BEARING DIST - FLORENCE	02/18/2016	$294.30
			$580.70
JONATHAN MELTON	THYSSENKRUPP ONLINE METAL	02/24/2016	$259.62
	THE HOME DEPOT #8580	02/25/2016	$71.00
			$330.62
JULIA ROGERS	PITNEY BOWES PI	02/04/2016	$203.75
			$203.75
KAREN LEE	AAA CAROLINAS	02/25/2016	$109.00
			$109.00
KATHY ROGERS	ARIBASUPPLIERSOLUTIONS	01/29/2016	$19.08
	OFFICE DEPOT #1214	02/01/2016	$44.81
	SQ JULIA BELLE'S R	02/02/2016	$113.52
	SQ JULIA BELLE'S R	02/03/2016	$741.32
	H HAMS INC	02/12/2016	$260.32
	H HAMS INC	02/16/2016	$428.07
	H HAMS INC	02/18/2016	$428.07
	H HAMS INC	02/18/2016	$234.13
			$2,269.32
KELLY CLEMENTS	OFFICEMAX CT IN#874210	02/02/2016	$67.19
	OFFICEMAX CT IN#129646	02/05/2016	$201.60
	BARCO PRODUCTS	02/04/2016	$153.34
	OFFICEMAX CT IN#223334	02/25/2016	$67.19
			$489.32

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
LISA ARD	UT NISOD	02/24/2016	$995.00
	AMERICAN ASSOC OF COMM	02/24/2016	$855.00
			$1,850.00
LISA WILEY	SOUTH CAROLINA ASSOCIA	02/16/2016	$40.00
			$40.00
MICHAEL HOLMES	FLORENCE ELECTRIC & RE	01/29/2016	$332.92
			$332.92
NANCY CARLON	BEST BUY 00002642	02/06/2016	$131.60
			$131.60
P BOSTWICK TAYLOR	OFFICE DEPOT #336	01/30/2016	$5.39
	WAL-MART #2703	02/12/2016	$26.24
	OFFICE DEPOT #336	02/16/2016	$10.78
			$42.41
PAT SOWELL	Amazon.com	02/02/2016	$86.35
	AMAZON MKTPLACE PMTS	02/04/2016	$35.94
	BEST BUY 00008268	02/25/2016	$32.39
			$154.68
TERRY MILLER	TARGET 00014522	02/01/2016	$5.04
	IN NXLEVEL EDUCATIONAL	02/02/2016	$504.56
	HOBBY LOBBY #321	02/01/2016	$26.95
	OFFICE DEPOT #1214	02/17/2016	$90.70
	SPG RETAIL RESOURCE	02/24/2016	$242.25
			$869.50
TYRON JONES	PINNACLE NETWORK SOLUT	02/04/2016	$327.06
	ACT Softdocs, Inc.	02/09/2016	$1,330.00
	BEST BUY 00008268	02/10/2016	$6.47
			$1,663.53

Total for FLORENCE-DARLINGTON TECH: $31,967.83

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
A LESLIE WOODHAM III	BLM-NIFC FIRE CACHE	02/12/2016	$152.51
	WM SUPERCENTER #5318	02/24/2016	$16.24
			$168.75
ALLEN LAND	BTS #12	01/28/2016	$806.93
	FASTENAL COMPANY01	01/29/2016	$16.69
	NAPA FLORENCE0023047	02/01/2016	$92.08
	PROFESSIONAL HYDRAULICS	02/03/2016	$34.73
	LOWES #01120	02/09/2016	$50.19
	FLINT EQUIP W COLUMBIA	02/09/2016	$111.84
	NAPA CAMDEN 0023016	02/11/2016	$52.92
	Oliver & Dahlman Equipmen	02/11/2016	$172.28
	Oliver & Dahlman Equipmen	02/11/2016	$575.00
	OFFICE DEPOT #336	02/12/2016	$61.55
	SCHOFIELD HARDWARE	02/12/2016	$52.92
	NAPA DARLING 0025147	02/12/2016	$10.65
	CAROLINA INTL TRUCKS	02/17/2016	$473.69
	PROFESSIONAL HYDRAULICS	02/18/2016	$47.95
	NAPA DARLING 0025147	02/18/2016	$13.76
	NAPA FLORENCE0023047	02/19/2016	$12.41
	NAPA FLORENCE0023047	02/22/2016	$76.68
	NAPA FLORENCE0023047	02/22/2016	$14.59
	NAPA FLORENCE0023047	02/23/2016	$125.42
	NAPA FLORENCE0023047	02/23/2016	$9.98
	CAROLINA INTL TRUCKS	02/23/2016	$18.34
	NAPA FLORENCE0023047	02/23/2016	$19.15
	YARBOROUGH AUTO PARTS	02/23/2016	$13.81
	SCHOFIELD HARDWARE	02/25/2016	$123.10
	AGRI SUPPLY - FLORENCE	02/26/2016	$15.10
			$3,001.76
ANTHONY L EADDY	BTS #12	02/02/2016	$912.40
			$912.40
BENJAMIN J KENDALL	WAL-MART #4420	02/16/2016	$49.40
	WM SUPERCENTER #4420	02/16/2016	$82.11
			$131.51
BILLY G COCKRELL	LOWES #00385	02/02/2016	$52.83
	POPE DAVIS TIRE CO #3	02/22/2016	$218.43
	CARQUEST 1385	02/23/2016	$56.13
			$327.39
BOBBY R CASSELL JR	AUTOZONE #1036	02/16/2016	$148.72
			$148.72
BRAD BRAMLETT	WM SUPERCENTER #1164	02/04/2016	$149.67
			$149.67
BRIAN DAVIS	ADVANCE AUTO PARTS #8421	02/03/2016	$46.42
	WM SUPERCENTER #642	02/06/2016	$12.79

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN DAVIS	AGRI DIRECT INC	02/05/2016	$693.85
	LOWES #02803	02/09/2016	$442.15
	LOWES #02803	02/23/2016	$16.82
	LOWES #02803	02/27/2016	$68.89
			$1,280.92
BUNNIE WEATHERFORD	WAL-MART #0630	02/17/2016	$79.09
			$79.09
BYRON E ROMINGER	AMAZON MKTPLACE PMTS	02/04/2016	$56.14
	USPS 45418000629800281	02/03/2016	$4.87
	KUNKLE TIRE & SERVICE CEN	02/05/2016	$56.04
	AMAZON MKTPLACE PMTS	02/05/2016	$83.20
	THE UPS STORE #6491	02/11/2016	$9.30
			$209.55
CALVIN BAILEY	SUNGLASS HUT 4039	02/11/2016	$600.00
	AIRCRAFT SPRUCE AND SPECI	02/19/2016	$89.75
			$689.75
CHARLOTTE W GRANT	OFFICE DEPOT #1214	01/29/2016	$188.91
	CENTURYLINK	02/02/2016	$5.30
	HOME TELECOM	02/02/2016	$125.28
	CENTURYLINK	02/02/2016	$5.30
	COMPORIUM - PBT	02/04/2016	$19.26
	AMAZON MKTPLACE PMTS	02/07/2016	$21.83
	OFFICE DEPOT #1214	02/05/2016	$226.69
	NOR NORTHERN TOOL	02/10/2016	$232.38
	PALMETTO RURAL TELEPHONE	02/11/2016	$638.40
	TDS TELECOM	02/12/2016	$186.46
	TDS TELECOM	02/12/2016	$22.61
	PALMETTO RURAL TELEPHONE	02/11/2016	$49.63
	CENTURYLINK	02/12/2016	$5.30
	AIRGAS SOUTH	02/12/2016	$20.09
	REPUBLIC SERVICES TRASH	02/12/2016	$472.90
	PALMETTO RURAL TELEPHONE	02/11/2016	$246.51
	PALMETTO RURAL TELEPHONE	02/11/2016	$100.95
	DISH NETWORK-ONE TIME	02/13/2016	$107.53
	CENTURYLINK	02/12/2016	$5.38
	BERKELEY ELECTRIC COOPER	02/17/2016	$364.44
	PALMETTO EXTERMINATORS	02/17/2016	$209.00
	ATT CONS PHONE PMT	02/18/2016	$87.95
	ATT CONS PHONE PMT	02/18/2016	$135.39
	ATT CONS PHONE PMT	02/18/2016	$133.67
	ATT CONS PHONE PMT	02/18/2016	$280.52
	EDISTO ELECTRIC COOPERATI	02/19/2016	$181.71
	EDISTO ELECTRIC COOPERATI	02/19/2016	$80.44
	OFFICE DEPOT #1214	02/26/2016	$230.97
			$4,384.80

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
CHET F FOYLE	STUCKEY AUTO PARTS KIN	02/05/2016	$140.07
			$140.07
CHRIS KING	SPIRIT COMM EBILLING	01/31/2016	$2.88
	USPS 45872007413240874	02/02/2016	$18.75
	USPS 45872007413240874	02/16/2016	$18.75
	USPS 45872007413240874	02/23/2016	$18.75
			$59.13
CLAUDE L. BURR	AGRI SUPPLY - FLORENCE	02/01/2016	$92.72
	LOWES #02803	02/09/2016	$315.38
	HARTSVILLE OUTDOOR EQUIPM	02/12/2016	$45.34
			$453.44
CLAY CHAPLIN	LOWES #00655	02/15/2016	$4.34
	OREILLY AUTO 00046318	02/24/2016	$4.33
			$8.67
DARRYL JONES	BEST BUY 00002642	02/16/2016	$1,195.14
			$1,195.14
DAVID P OWEN	LOWES #00385	02/03/2016	$18.41
	LOWES #00385	02/05/2016	$9.04
	LOWES #00385	02/09/2016	$62.07
	LOWES #00385	02/10/2016	$55.36
	OFFICE DEPOT #332	02/10/2016	$100.42
	WAL-MART #1164	02/11/2016	$12.94
	LOWES #00385	02/18/2016	$30.65
			$288.89
DENNIS WEAVER	PROFESSIONAL HYDRAULICS	01/29/2016	$684.29
	TRACTOR SUPPLY CO #1865	02/01/2016	$35.80
	TRACTOR SUPPLY CO #1865	02/01/2016	$74.25
	Oliver & Dahlman Equipmen	02/02/2016	$364.44
	OFFICE DEPOT #336	02/05/2016	$61.55
	AIRGAS SOUTH	02/23/2016	$144.76
	NAPA FLORENCE0023047	02/24/2016	$35.93
			$1,401.02
DONALD O BRYANT	HAM RADIO OUTLET #08	01/29/2016	$639.95
	IN TOUCH SYSTEMS LLC	01/28/2016	$138.24
	WAL-MART #2703	02/03/2016	$229.94
	WM SUPERCENTER #638	02/04/2016	$219.94
	WM SUPERCENTER #630	02/10/2016	$43.07
	TMS GENE KELLY	02/10/2016	$118.69
	IN TOUCH SYSTEMS LLC	02/10/2016	$70.00
	DKC DIGI KEY CORP	02/17/2016	$35.05
	SCHOFIELD HARDWARE	02/17/2016	$1.10
			$1,495.98
DONNA GREEN	SIMPSONS ACE HARDWARE	02/11/2016	$43.16

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$43.16
DOUG MILLS	WW GRAINGER	02/03/2016	$105.72
	G & W EQUIPMENT INC	02/10/2016	$393.14
	GENERAL SUPPLY CO	02/11/2016	$225.70
	AIRGAS SOUTH	02/18/2016	$17.22
	WM SUPERCENTER #4521	02/24/2016	$10.10
	CARQUEST 1385	02/25/2016	$47.44
			$799.32
DOUG WOOD	STK SHUTTERSTOCK, INC.	02/02/2016	$229.00
	STAPLES DIRECT	02/12/2016	$71.16
	LEXINGTON PRINTING	02/11/2016	$182.52
	CTC CONSTANTCONTACT.COM	02/23/2016	$60.00
	STAPLES 00106567	02/24/2016	$81.59
	LOWES #01064	02/28/2016	$29.05
			$653.32
DRAKE CARROLL	BTS #9	02/04/2016	$71.35
	WAL-MART #1829	02/08/2016	$62.58
			$133.93
EDGAR ARIAS	MICROSOFT STORE	02/05/2016	$299.99
			$299.99
EMILY SMITH	WAL-MART #4379	01/31/2016	$81.26
	AMAZON MKTPLACE PMTS	01/29/2016	$165.40
	USPS 45418000629800281	02/02/2016	$6.80
	STAPLES DIRECT	02/06/2016	$80.43
	AMERICAN AIR0012363798935	02/12/2016	$676.20
	AMERICAN AIR0012363798934	02/12/2016	$676.20
	OUTLANDUSA.COM	02/12/2016	$79.80
			$1,766.09
ERIC I WEST	AYNOR TIRE MART	02/24/2016	$95.39
			$95.39
F. CHISOLM BECKHAM	STAPLES 00106567	02/09/2016	$250.78
	CU ACCTS RCVBL ONLINE	02/12/2016	$10.00
	FORESTRY SUPPLIERS	02/25/2016	$680.73
			$941.51
FRANCES WAITE	THE HOME DEPOT 1118	02/25/2016	$50.17
	WAL-MART #1748	02/26/2016	$16.09
			$66.26
GERALD STUCKEY	POLKS MUFFLER AND BRAKE	02/11/2016	$105.69
	WALSH HEATING AND AIR	02/11/2016	$12.14
	OREILLY AUTO 00047159	02/17/2016	$134.83
	OREILLY AUTO 00047159	02/18/2016	$101.49
	OREILLY AUTO 00047159	02/18/2016	$21.56
	WALTERBORO RENTAL AND EQU	02/24/2016	$213.25

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$588.96
GRAY VALLENTINE	GPS CITY	02/04/2016	$41.89
	AUTO PARTS, INC	02/05/2016	$450.33
	NAPA AUTO SUPPLY	02/04/2016	$20.74
	HILL TIRE & AUTO CTR INC	02/04/2016	$84.81
	USPS450840043129821071	02/10/2016	$6.80
	AUTO PARTS, INC	02/25/2016	$28.06
			$632.63
GRETCHEN SPAULDING	USPS 45752009132308371	02/04/2016	$5.26
			$5.26
HAMP HOLMES	W P LAW INC	02/02/2016	$201.06
	NAPA AUTO 3000000	02/03/2016	$39.59
	DOLLAR GENERAL #11445	02/12/2016	$9.90
	WRIGHTSBORO SUPPLY INC	02/19/2016	$185.59
	USPS 45882006435335942	02/23/2016	$9.75
	HERITAGE HARDWARE & SU	02/26/2016	$20.92
			$466.81
HERBERT A. NICHOLSON	FORESTRY SUPPLIERS	02/16/2016	$99.21
	BEST BUY 00008268	02/24/2016	$75.59
	ZOOM.US	02/24/2016	$14.99
			$189.79
JACKIE BRADSHAW	STUCKEY AUTO PARTS KIN	02/05/2016	$13.63
	STUCKEY AUTO PARTS KIN	02/05/2016	$29.09
	STUCKEY AUTO PARTS KIN	02/05/2016	$226.32
	STUCKEY AUTO PARTS KIN	02/10/2016	$25.74
	STUCKEY AUTO PARTS KIN	02/11/2016	$98.91
	CAROLINA ENERGY DISTRIBUT	02/12/2016	$71.41
	CAROLINA ENERGY DISTRIBUT	02/12/2016	$146.44
	TRUCK SERVICE OF FLORENCE	02/19/2016	$275.00
	BLANCHARD MACHINERY	02/23/2016	$910.33
			$1,796.87
JACOB MORRELL	ADVANCE AUTO PARTS #5560	02/23/2016	$258.71
	ADVANCE AUTO PARTS #5560	02/23/2016	$12.51
			$271.22
JACOB SCHIMPF	AUTOZONE #3925	02/26/2016	$41.91
			$41.91
JACQUELINE LINTZENICH	USPS 45914004829805314	02/03/2016	$6.80
	USPS 45914004829805314	02/03/2016	$8.26
	WAL-MART #1358	02/04/2016	$307.56
			$322.62
JAMES P MILLER	CARQUEST 1385	02/02/2016	$25.40
	LOWES #00385	02/02/2016	$35.82
	LOWES #00385	02/03/2016	$106.83

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES P MILLER	LOWES #00385	02/04/2016	$188.64
	THE HOME DEPOT 1112	02/04/2016	$216.63
	GOODYEAR AUTO SVS CT 2369	02/05/2016	$30.12
	LOWES #00385	02/10/2016	$37.35
	LOWES #00385	02/11/2016	$7.37
	N W White & Co	02/17/2016	$621.70
	LOWES #00385	02/18/2016	$66.47
	ALFONZAS LAWN SERVICE	02/20/2016	$34.02
	ALFONZAS LAWN SERVICE	02/19/2016	$30.62
	LOWES #00385	02/19/2016	$34.31
	LOWES #00385	02/22/2016	$45.12
	LOWES #00385	02/24/2016	$25.20
			$1,505.60
JAMES R BRUNSON	NAPA FLORENCE0023047	01/29/2016	$17.93
	USPS 45222005329806064	02/01/2016	$98.00
	USPS 45222005329806064	02/01/2016	$7.35
	FORESTRY SUPPLIERS	02/02/2016	$78.98
	STAPLES DIRECT	02/24/2016	$165.23
			$367.49
JAMES R HALL	LAWMENS DISTRIBUTION LLC	02/15/2016	$50.73
			$50.73
JAMES ROBERT JONES	USPS 45622001029800513	02/04/2016	$20.95
			$20.95
JARROD BRUCKE	XPRESS LUBE OF SENECA BYP	01/29/2016	$43.98
	NEVILLE HARDWARE	01/31/2016	$25.91
	ANDERSON NAPA AUTO PARTS	02/13/2016	$27.33
			$97.22
JEFFREY RIGGIN	CROMLEY'S INC	02/08/2016	$84.16
			$84.16
JONATHAN CALORE	AIRGAS SOUTH	02/03/2016	$30.13
	POPE DAVIS TIRE CO #3	02/05/2016	$53.14
	AIRGAS SOUTH	02/05/2016	$22.45
	TARGET 00011999	02/16/2016	$36.36
	TRACTOR SUPPLY # 1365	02/16/2016	$14.03
			$156.11
JONATHAN W. BARKER	USPS 45676003729820081	02/02/2016	$2.52
	DEHART AUTO PARTS	02/10/2016	$24.70
	BD0015 VALVOLINE INSTANT	02/22/2016	$46.89
			$74.11
JUSTIN SMITH	ADVANCE AUTO PARTS #5560	02/18/2016	$114.31
			$114.31
KAY COUNTS	USPS 45622001029800513	01/29/2016	$3.62
	STAPLES DIRECT	02/03/2016	$90.93

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
KAY COUNTS	STAPLES DIRECT	02/19/2016	$125.15
			$219.70
KEN MCINNIS	LOWES #00626	02/08/2016	$94.95
	HOSE & EQUIPMENT	02/08/2016	$851.64
			$946.59
KENNY ROBERTSON	STAPLES 00104042	02/10/2016	$143.37
	LOWES #02803	02/18/2016	$57.11
			$200.48
KEVIN GARNER	FLINT EQUIP SIMPSONVILL	02/02/2016	$120.69
	TRACTOR-SUPPLY-CO #0503	02/04/2016	$146.24
	TRACTOR-SUPPLY-CO #0503	02/04/2016	$90.09
	NAPA AUTO PARTS NEWBERRY	02/05/2016	$6.05
	NAPA AUTO PARTS NEWBERRY	02/05/2016	$154.41
	LINDER INDSTRL-GREER	02/09/2016	$130.70
	DEHART AUTO PARTS	02/09/2016	$39.54
	MACK FULBRIGHT DIST INC	02/09/2016	$141.83
	BLANCHARD MACHINERY	02/09/2016	$182.10
	OILMEN'S EQUIPMENT CORPOR	02/09/2016	$294.57
	DEHART AUTO PARTS	02/16/2016	$8.99
	DEHART AUTO PARTS	02/22/2016	$76.18
	CUMMINS ATLANTIC #11	02/23/2016	$9.46
	DEHART AUTO PARTS	02/23/2016	$6.21
	DEHART AUTO PARTS	02/25/2016	$11.87
	JORDANS ACE HARDWARE 0077	02/26/2016	$9.51
	CAROLINA RIGGING	02/26/2016	$543.27
	DEHART AUTO PARTS	02/26/2016	$4.52
	CAROLINA RIGGING	02/26/2016	$570.36
	CAROLINA RIGGING	02/26/2016	$543.28
	CAROLINA RIGGING	02/26/2016	$543.28
			$3,633.15
KIP W. TERRY	LAWMENS DISTRIBUTION LLC	02/04/2016	$46.43
	WESTBURY ACE HARDWARE	02/08/2016	$28.04
	WESTBURY ACE HARDWARE	02/08/2016	$19.31
	USPS 45914004829805314	02/17/2016	$199.95
	HILL TIRE & AUTO CTR INC	02/22/2016	$57.91
	GLOCK PROFESSIONAL INC	02/26/2016	$250.00
			$601.64
KYLE WYATT	USPS 45806005408023566	02/02/2016	$6.45
	WAL-MART #1144	02/03/2016	$53.44
	OREILLY AUTO 00016196	02/11/2016	$19.25
	AUTO SERVICE AND REPAIR	02/23/2016	$39.63
	OREILLY AUTO 00016196	02/24/2016	$12.83
			$131.60
LENORA STUKES	XEROX CORPORATION/RBO	01/29/2016	$1,715.69

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
LENORA STUKES	BEST BUY 00002642	02/17/2016	$11.76
	STAPLES DIRECT	02/27/2016	$719.11
			$2,446.56
LEWIS HOLMES III	HERITAGE HARDWARE & SU	02/17/2016	$25.84
			$25.84
LINDA MUNGIA	USPS 45930001608217523	02/02/2016	$49.00
	SANTEE ELECTRIC COOPERAT	02/04/2016	$152.65
	POLLOCK FINANCIAL SERVICE	02/04/2016	$113.94
	BLACK RIVER ELECTRIC COOP	02/04/2016	$53.72
	BLACK RIVER ELECTRIC COOP	02/04/2016	$17.42
	BLACK RIVER ELECTRIC COOP	02/04/2016	$268.26
	BLACK RIVER ELECTRIC COOP	02/04/2016	$117.50
	BLACK RIVER ELECTRIC COOP	02/04/2016	$224.72
	BLACK RIVER ELECTRIC COOP	02/04/2016	$125.88
	BLACK RIVER ELECTRIC COOP	02/04/2016	$15.00
	FORMS AND SUPPLY - AOPD	02/05/2016	$43.95
	AIRGAS SOUTH	02/08/2016	$4.02
	FTC INTERNET WEB PORTAL	02/18/2016	$655.03
	FTC INTERNET WEB PORTAL	02/18/2016	$145.56
			$1,986.65
LLOYD MITCHELL	GARMIN INTERNATIONAL	02/17/2016	$89.99
	GARMIN INTERNATIONAL	02/17/2016	$99.99
	UPS (800) 811-1648	02/22/2016	$16.02
			$206.00
LOWE SHARPE	SOUTH CAROLINA LANDSCAPE	02/02/2016	$30.00
	EB 2016 SOUTH CAROLIN	02/04/2016	$70.00
	LOWES #00385	02/09/2016	$32.38
	GOODYEAR AUTO SVS CT 2369	02/11/2016	$56.20
	GARMIN INTERNATIONAL	02/23/2016	$31.39
	LOWES #00385	02/26/2016	$24.25
			$244.22
MARION CURRY	BATTERIES PLUS 635	02/05/2016	$5.28
	TRACTOR-SUPPLY-CO #0471	02/11/2016	$92.09
	FIRESTONE 028371	02/12/2016	$679.18
	CAROLINA TOOL CO INC	02/12/2016	$186.75
	TRACTOR-SUPPLY-CO #0471	02/19/2016	$63.05
	EMERALD WELDING	02/19/2016	$60.00
	NATIONAL FIRE FIGHTER WIL	02/24/2016	$368.45
			$1,454.80
MATT CROW	AUTOZONE # 4873	02/03/2016	$22.66
	BAREFOOT TIRE SERVICE	02/03/2016	$555.39
	KESTREL	02/11/2016	$10.00
	AUTOZONE #1016	02/16/2016	$34.24
	BTS #24	02/23/2016	$356.92

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MATT CROW	BTS #24	02/23/2016	$1,500.00
			$2,479.21
MATTHEW SCHNABEL	CAROLINA BIOLOGIC SUPPLY	02/02/2016	$62.59
	LOWES #01066	02/09/2016	$288.54
	WAL-MART #1164	02/09/2016	$38.89
	LOWES #01066	02/09/2016	$63.13
	WALMART.COM	02/09/2016	$60.96
	LOWES #01066	02/09/2016	$41.73
	BB SC WILDLIFE FED.	02/10/2016	$115.00
	LOWES #01066	02/18/2016	$9.60
	WILD BIRDS UNLIMITED	02/18/2016	$199.36
	LOWES #00385	02/23/2016	$5.03
	LOWES #00385	02/23/2016	$92.75
	LOWES #00385	02/23/2016	$17.26
	WALMART.COM	02/28/2016	$9.64
			$1,004.48
MELONY G. CREECH	SPIRIT COMMUNICATIONS	02/04/2016	$39.80
	BEN MEADOWS	02/10/2016	$51.24
	SANDHILL TELEPHONE COOPE	02/11/2016	$207.05
	PEE DEE ELECTRIC COOPERA	02/17/2016	$1,031.44
	STAPLS7151718317000001	02/25/2016	$219.72
	WALMART.COM	02/25/2016	$73.70
			$1,622.95
MICHAEL C WEEKS	RITE AID STORE - 11575	02/19/2016	$4.91
			$4.91
MICHAEL J BOZZO	WM SUPERCENTER #624	02/19/2016	$34.88
	OREILLY AUTO 00019406	02/25/2016	$41.33
	DOLLAR-GENERAL #8997	02/25/2016	$27.03
			$103.24
MICHAEL R MCGILL	USPS450200750050640028	02/05/2016	$49.00
	WALGREENS #9273	02/13/2016	$29.67
	WHITE JONES ACE HARDWA	02/18/2016	$20.61
			$99.28
MICHELE RAY	ULINE SHIP SUPPLIES	01/30/2016	$145.16
	ULINE SHIP SUPPLIES	01/30/2016	$111.24
	ULINE SHIP SUPPLIES	02/10/2016	$111.50
	SPIRIT COMM EBILLING	02/23/2016	$8.06
	CAN CANONBUSSOL CBS	02/24/2016	$38.09
			$414.05
MICHELLE JOHNSON	BCT SOUTH CAROLINA	01/29/2016	$18.65
	LYNDA.COM, INC.	02/14/2016	$375.00
	PAPER HANDLING SOLUTIO	02/23/2016	$202.50
			$596.15
MIKE NEY	FORESTRY SUPPLIERS	02/01/2016	$999.95

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MIKE NEY	AGRI SUPPLY - FLORENCE	02/08/2016	$39.43
	LOWES #01075	02/18/2016	$114.43
			$1,153.81
MIKE THOMAS	HILL TIRE & AUTO CTR INC	02/22/2016	$42.34
	AMAZON MKTPLACE PMTS	02/23/2016	$356.52
	AMAZON MKTPLACE PMTS	02/25/2016	$67.16
	KELLEY COMMUNICATIONS	02/25/2016	$1,193.00
			$1,659.02
NANCY B WICKER	AGP PROPANE SERVICES	01/29/2016	$1,337.46
	COMPORIUM-LATC WS RET	02/03/2016	$155.68
	POLLOCK FINANCIAL SERVICE	02/03/2016	$254.40
	FORT-HILL-NG-BILL-PMNT	02/08/2016	$94.28
	NEWBERRY ELECTRIC COOPERA	02/08/2016	$993.34
	BLUE RIDGE ELECTRIC COOP	02/08/2016	$113.50
	CLINTON-NEWBERRY NGA ONLI	02/08/2016	$54.30
	SPIRIT COMM EBILLING	02/08/2016	$22.27
	ATT CONS PHONE PMT	02/13/2016	$48.00
	NEWBERRY COUNTY WATER SEW	02/12/2016	$138.57
	CAN CANONBUSSOL CBS	02/13/2016	$8.89
	AGP PROPANE SERVICES	02/13/2016	$67.84
	CLINTON-NEWBERRY NGA ONLI	02/12/2016	$12.05
	FULMER HEATING & COOLING	02/12/2016	$185.00
	CHARTER COMM	02/18/2016	$70.95
	CLINTON-NEWBERRY NGA ONLI	02/18/2016	$204.90
	VALVOLINE EXPRESS CARE	02/17/2016	$37.00
	GREENWOOD CPW	02/18/2016	$150.21
	ATT CONS PHONE PMT	02/25/2016	$1,029.05
	NEWBERRY ELECTRIC COOPERA	02/25/2016	$28.59
			$5,006.28
PAUL BLESSING	TRI-COUNTY ACE BLDRS S	02/04/2016	$16.93
	WAL-MART #1123	02/17/2016	$136.24
	ANDERSON NAPA AUTO PARTS	02/16/2016	$347.61
	PERFORMANCE POWERSPORT	02/18/2016	$38.15
	HNS HughesNet.com	02/22/2016	$113.08
	ENGLANDS STOVE WORKS	02/24/2016	$80.70
			$732.71
ROBERT JOHNSON	JACK ROGERS TIRE I	02/08/2016	$38.81
			$38.81
RON HOLT	KINGSTREE TRUE VALUE	02/16/2016	$15.09
			$15.09
ROOSEVELT SEEGARS	AGRI SUPPLY - FLORENCE	02/04/2016	$73.57
	NORTHSIDE AUTO PARTS	02/04/2016	$351.46
	AIRGAS SOUTH	02/04/2016	$105.62
	AGRI SUPPLY - FLORENCE	02/05/2016	$71.15

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ROOSEVELT SEEGARS	ADVANCE AUTO PARTS #5560	02/16/2016	$75.44
	NORTHSIDE AUTO PARTS	02/25/2016	$330.38
			$1,007.62
ROY BOYD	AUTO SERVICE AND REPAIR	02/03/2016	$38.62
	USPS 45752009132308371	02/05/2016	$9.39
	LOWES #01776	02/10/2016	$48.11
			$96.12
RUFUS ROBERTS JR	NAPA AUTO 0030273	01/28/2016	$252.06
	CAROLINA INTL TRUCKS	01/29/2016	$347.37
	NAPA AUTO 0030273	02/01/2016	$31.72
	NAPA AUTO 0030273	02/01/2016	$221.14
	BLANCHARD MACHINERY	02/02/2016	$361.18
	NAPA AUTO 0030273	02/03/2016	$22.73
	NAPA AUTO 0030273	02/08/2016	$18.17
	RIZER CHEVROLE07780018	02/08/2016	$32.21
	NAPA AUTO 0030273	02/10/2016	$56.52
	CITY ELECTRIC #488	02/10/2016	$31.80
	NAPA AUTO 0030273	02/10/2016	$144.68
	NAPA AUTO 0030273	02/11/2016	$11.67
	GLASSPRO WALTERBORO	02/17/2016	$293.21
	NAPA AUTO 0030273	02/17/2016	$16.50
	NAPA AUTO 0030273	02/17/2016	$4.90
	NAPA AUTO 0030273	02/19/2016	$83.46
	NAPA AUTO 0030273	02/19/2016	$45.67
	NAPA AUTO 0030273	02/19/2016	$1.08
	WESTBURY ACE HARDWARE	02/22/2016	$35.06
	FEC WALTERBORO	02/22/2016	$419.11
	RIZER CHEVROLE07780018	02/24/2016	$134.39
	NAPA AUTO 0030273	02/24/2016	$65.83
	BAMBERG AUTO PARTS INC	02/25/2016	$37.23
	NAPA AUTO 0030273	02/25/2016	$14.71
			$2,682.40
RUSSELL MIXSON	GLASSPRO WALTERBORO	02/03/2016	$328.37
	HILL TIRE & AUTO CTR INC	02/10/2016	$259.52
	BRUNSON BUILDING SUPPLY	02/25/2016	$20.80
	STARR TRACKS	02/25/2016	$99.23
			$707.92
SAMUEL R. ST LOUIS	STAPLES 00106567	02/07/2016	$43.10
	AUTOZONE #0892	02/10/2016	$27.58
	THE HOME DEPOT 1112	02/10/2016	$16.17
	LOWES #00385	02/11/2016	$23.72
	STAPLES 00106567	02/16/2016	$71.24
	TRACTOR-SUPPLY-CO #0485	02/24/2016	$52.39
	AUTOZONE #1021	02/24/2016	$45.97
			$280.17

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT DRAFTS	BEST BUY 00002642	02/01/2016	$179.74
	BEST BUY 00002642	02/03/2016	$128.38
	BEST BUY 00002642	02/04/2016	$101.59
	DMI DELL K-12/GOVT	02/06/2016	$95.46
	BEST BUY 00002642	02/10/2016	$149.75
	BEST BUY 00002642	02/22/2016	$166.86
	SOUTHERN COMPUTER WAREHOU	02/25/2016	$965.69
	CABLE & CONNECTIONS	02/24/2016	$154.89
			$1,942.36
SCOTT PHILLIPS	AMAZON.COM AMZN.COM/BILL	02/15/2016	$84.23
			$84.23
STEPHANIE KOLOK	EB 2016 SOUTH CAROLIN	02/04/2016	$70.00
			$70.00
STEPHEN PATTERSON	WILSON MARINE	02/17/2016	$307.74
			$307.74
STEVE MARSHALL	AGRI SUPPLY - FLORENCE	02/05/2016	$367.15
	ADVANCE AUTO PARTS #5560	02/22/2016	$26.41
			$393.56
STEVEN C MOORE	STAPLES DIRECT	02/19/2016	$111.76
	ALTA SYSTEMS INC	02/24/2016	$47.17
			$158.93
SUSAN GENSEL	XEROX CORPORATION/RBO	02/05/2016	$66.55
	DISH NETWORK-ONE TIME	02/06/2016	$63.78
	XEROX CORPORATION/RBO	02/05/2016	$117.50
	OFFICE DEPOT #1214	02/05/2016	$300.63
	BLACK RIVER ELECTRIC COOP	02/05/2016	$144.05
	SANTEE ELECTRIC COOPERAT	02/05/2016	$28.05
	ATT BILL PAYMENT	02/06/2016	$652.79
	POLLOCK FINANCIAL SERVICE	02/05/2016	$30.50
	AIRGAS SOUTH	02/11/2016	$23.88
	AIRGAS SOUTH	02/11/2016	$4.02
	AIRGAS SOUTH	02/11/2016	$3.98
	SANDHILL TELEPHONE COOPE	02/12/2016	$138.33
	SANTEE ELECTRIC COOPERAT	02/17/2016	$288.25
	FTC IVR	02/17/2016	$302.47
	SANTEE ELECTRIC COOPERAT	02/17/2016	$38.81
	BLACK RIVER ELECTRIC COOP	02/17/2016	$25.92
	DARLINGTON COUNTY	02/17/2016	$41.62
	BLACK RIVER ELECTRIC COOP	02/17/2016	$34.33
	SPIRIT COMM EBILLING	02/17/2016	$16.18
	KONICA MINOLTA BUSINESS	02/18/2016	$20.19
	POLLOCK FINANCIAL SERVICE	02/25/2016	$37.32
	MARLBORO ELECTRIC COOPERA	02/25/2016	$42.77
	ATT BILL PAYMENT	02/26/2016	$258.80

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,680.72
TERRELL SMITH	WALSH HEATING AND AIR	02/05/2016	$12.51
	OREILLY AUTO 00047159	02/09/2016	$109.55
	WALSH HEATING AND AIR	02/19/2016	$77.21
			$199.27
THOMAS S WARD	JONES CHEVROLET CO. INC	02/09/2016	$31.01
			$31.01
TIMOTHY AMES	LOWES #02207	02/06/2016	$43.16
			$43.16
TOMMY GARVIN	TRACTOR SUPPLY COMPANY #	01/30/2016	$94.21
	ADVANCE AUTO PARTS #7382	02/01/2016	$20.24
	USPS 45724004729822715	02/08/2016	$6.45
			$120.90
TONYA STEADMAN	SC TIMBER PRODCR ASSO	02/03/2016	$195.00
	STAPLES 00106567	02/06/2016	$42.00
			$237.00
VICKI IRICK	USPS 45654001129800695	02/23/2016	$162.70
	USPS 45654001129800695	02/25/2016	$10.50
			$173.20
WALT WOODRUM	OREILLY AUTO 00017640	02/24/2016	$25.99
			$25.99
WAYNE EADDY	MCCALLS SUPPLY #5	02/04/2016	$850.70
			$850.70
WILLIAM C. SCRUGGS	BLANCHARD MACHINERY	01/29/2016	$463.26
	PATRIOT AUTO PARTS	02/01/2016	$216.56
	GOODYEAR FRASIER TIRE SER	02/01/2016	$194.62
	ACE PARKER TIRES INC	02/01/2016	$49.95
	OREILLY AUTO 00050203	02/04/2016	$17.26
	PATRIOT AUTO PARTS	02/05/2016	$163.56
	PATRIOT AUTO PARTS	02/09/2016	$25.82
	C&W AUTO REPAIR	02/09/2016	$193.43
	NAPA AUTO 022008	02/26/2016	$110.52
			$1,434.98
WILLIAM H. WILEY II	STAPLES 00111211	02/18/2016	$179.25
			$179.25
WILLIAM S RUTLAND	OREILLY AUTO 00017640	02/02/2016	$59.88
	OREILLY AUTO 00017640	02/03/2016	$60.44
	AUTOZONE #0291	02/22/2016	$15.50
			$135.82
WINFIELD H. MCCASKILL	BRADS MUFFLER	02/01/2016	$33.98
			$33.98
WOODROW W COX III	ADVANCE AUTO PARTS #5840	02/16/2016	$12.71

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
WOODROW W COX III	QT 1127 97011274	02/19/2016	$4.99
	WILDLAND WAREHOUSE	02/23/2016	$55.98
			$73.68

Total for FORESTRY COMMISSION: $69,090.30

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A GLEN GOURLEY	STAPLS7151114196000001	02/13/2016	$90.66
			$90.66
ALLISON M. STEADMAN	Amazon.com	02/05/2016	$21.45
	AMAZON MKTPLACE PMTS	02/04/2016	$16.76
	AMAZON MKTPLACE PMTS	02/06/2016	$29.52
	Amazon.com	02/05/2016	$37.98
	PAYPAL AKACHUCK	02/08/2016	$98.13
	Amazon.com	02/09/2016	$237.96
	TARGET 00014522	02/13/2016	$32.38
	ROSES #237	02/13/2016	$117.61
	WM SUPERCENTER #2703	02/15/2016	$28.43
	ROSES #237	02/15/2016	$12.94
	DOLLAR-GENERAL #9133	02/16/2016	$18.31
	AMAZON MKTPLACE PMTS	02/18/2016	$107.95
	AMAZON MKTPLACE PMTS	02/19/2016	$37.35
			$796.77
ANN STOECKMANN	UGA RESEARCH SERV/CRS	02/03/2016	$28.40
	UGA RESEARCH SERV/CRS	02/03/2016	$42.60
	FORMS AND SUPPLY - AOPD	02/04/2016	$67.87
	AMAZON.COM AMZN.COM/BILL	02/05/2016	$8.88
	Amazon.com	02/06/2016	$94.99
	UGA RESEARCH SERV/CRS	02/24/2016	$120.70
			$363.44
ANNA TODD	IN SHE MAGAZINE	02/04/2016	$300.00
	THE DILLON HERALD	02/10/2016	$296.60
	DBS COMMUNICATIONS	02/12/2016	$800.00
	BLS COMO	02/15/2016	$39.00
	CTC CONSTANTCONTACT.COM	02/16/2016	$105.00
	OVERNIGHTPRINTS	02/17/2016	$212.81
	HOBBY LOBBY #321	02/26/2016	$58.31
			$1,811.72
ART INABINET	STALKER RADAR	02/12/2016	$665.28
	ALL STAR SPORTS	02/16/2016	$1,570.20
	ALL STAR SPORTS	02/16/2016	$923.25
			$3,158.73
ARTHENIUS JACKSON	WRI WOLFRAMRESEARCHINC	01/29/2016	$295.65
	WRI WOLFRAMRESEARCHINC	01/29/2016	$295.65
	ETS MAJOR FIELD TESTS	02/02/2016	$140.00
	STAPLS7150714712000001	02/06/2016	$233.98
	STAPLS7150714712000002	02/06/2016	$9.71
	STAPLS7151038905000001	02/12/2016	$509.73
	STAPLS7151008126000001	02/12/2016	$62.62
			$1,547.34
BENJAMIN STRICKLAND	WW GRAINGER	02/02/2016	$46.19

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$46.19
BEVERLY OWENS	HP DIRECT-PUBLICSECTOR	02/10/2016	$215.99
	STAPLS7151445648000001	02/20/2016	$123.49
			$339.48
BONITA MCFADDEN	STAPLS7150233577000001	01/29/2016	$235.54
	GROVE MEDICAL INC	02/04/2016	$0.30
	US INK AND TONER	02/05/2016	$307.34
	GROVE MEDICAL INC	02/04/2016	$15.54
	SPARTAN STAMP AND SIGN	02/15/2016	$80.53
	GROVE MEDICAL INC	02/16/2016	$15.84
	MCKESSON MEDICAL SURGICAL	02/18/2016	$626.79
	HENRY SCHEIN	02/22/2016	$279.13
			$1,561.01
BRADLEY W WOFFORD	SHI INTERNATIONAL CORP	01/29/2016	$216.00
	PAYPAL WSYA WSYA	01/29/2016	$23.08
	DAKTRONICS	02/01/2016	$100.44
	PAYPAL NEWEGGCOM	02/01/2016	$949.99
	PAYPAL NEWEGGCOM	02/08/2016	$313.98
	AMAZON MKTPLACE PMTS	02/10/2016	$1,190.00
	AMAZON MKTPLACE PMTS	02/15/2016	$391.90
	PAYPAL AVALIVE AVALIVE	02/15/2016	$214.47
	PAYPAL GADGETCIRCU GAD	02/15/2016	$1,167.98
	AMAZON MKTPLACE PMTS	02/18/2016	$258.00
	AMAZON MKTPLACE PMTS	02/18/2016	$177.11
	THEPHOTOLAND.COM	02/19/2016	$204.95
	MORE4LESSDIGITALCOM888414	02/19/2016	$1,599.00
	B&H PHOTO, 800-606-6969	02/22/2016	$24.37
	STAPLS7150336513000001	02/24/2016	$205.19
			$7,036.46
BRANDON GOFF	MUSICNOTES.COM	01/30/2016	$14.99
	MUSICNOTES.COM	02/01/2016	$5.50
	MUSICNOTES.COM	02/08/2016	$9.49
	NATIONAL HARDWARE	02/08/2016	$10.64
	TARGET 00014522	02/09/2016	$31.61
	BEST BUY 00008268	02/09/2016	$129.59
	INT MUSICAL DEPOT LLC	02/10/2016	$155.09
	GCI MSCN-FRND-WB	02/15/2016	$489.13
	HANCOCK FABRICS 1645	02/22/2016	$103.82
	CVS/PHARMACY #04071	02/22/2016	$24.79
	BIG LOTS #5288	02/22/2016	$96.08
	THE HOME DEPOT #8580	02/22/2016	$428.59
	NATIONAL HARDWARE	02/24/2016	$34.38
			$1,533.70
BRENDA CALCUTT	Amazon.com	01/31/2016	$90.25
	AMAZON.COM AMZN.COM/BILL	01/30/2016	$45.00

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA CALCUTT	AMAZON.COM AMZN.COM/BILL	01/30/2016	$133.09
	AMAZON.COM AMZN.COM/BILL	01/31/2016	$208.94
	Amazon.com	01/29/2016	$74.95
	AMAZON.COM AMZN.COM/BILL	02/01/2016	$135.00
	Amazon.com	02/02/2016	$169.66
	AMAZON.COM AMZN.COM/BILL	02/03/2016	$142.17
	Amazon.com	02/03/2016	$50.00
	Amazon.com	02/03/2016	$50.42
	Amazon.com	02/03/2016	$350.00
	AMAZON.COM AMZN.COM/BILL	02/03/2016	$109.95
	Amazon.com	02/03/2016	$35.95
	AMAZON.COM AMZN.COM/BILL	02/03/2016	$199.00
	Amazon.com	02/07/2016	$187.07
	AMAZON.COM AMZN.COM/BILL	02/10/2016	$52.00
	Amazon.com	02/11/2016	$79.00
	AMAZON.COM AMZN.COM/BILL	02/11/2016	$276.32
	Amazon.com	02/14/2016	$270.96
	AMAZON.COM AMZN.COM/BILL	02/14/2016	$54.95
	Amazon.com	02/15/2016	$45.00
	SKR AbeBooks.co 3MDH6R	02/16/2016	$31.32
	AMAZON.COM AMZN.COM/BILL	02/18/2016	$27.08
	Amazon.com	02/20/2016	$100.97
	AMAZON.COM AMZN.COM/BILL	02/21/2016	$89.33
	Amazon.com	02/21/2016	$187.97
	Amazon.com	02/20/2016	$277.68
	AMAZON.COM AMZN.COM/BILL	02/21/2016	$165.61
	AMAZON.COM AMZN.COM/BILL	02/21/2016	$61.43
	Amazon.com	02/19/2016	$26.84
	Amazon.com	02/20/2016	$193.20
	Amazon.com	02/19/2016	$235.62
	AMAZON MKTPLACE PMTS	02/22/2016	$14.77
	Amazon.com	02/22/2016	$113.98
	AMAZON MKTPLACE PMTS	02/23/2016	$29.99
	NEW YORK TIMES DIGITAL	02/23/2016	$17.50
	AMAZON.COM AMZN.COM/BILL	02/23/2016	$101.63
	Amazon.com	02/24/2016	$244.44
	Amazon.com	02/25/2016	$173.01
	Amazon.com	02/25/2016	$81.27
	AMAZON MKTPLACE PMTS	02/28/2016	$89.82
	Amazon.com	02/26/2016	$175.51
	Amazon.com	02/27/2016	$122.21
	AMAZON MKTPLACE PMTS	02/28/2016	$250.33
	Amazon.com	02/27/2016	$228.74
	Amazon.com	02/29/2016	$137.07
			$5,937.00
CARLTON SELLERS	HARBOR FREIGHT TOOLS 264	01/28/2016	$132.82

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CARLTON SELLERS	BTS #12	02/01/2016	$12.50
	AGRI SUPPLY - FLORENCE	02/03/2016	$87.42
	EQUIPMENT RENTAL SERVICES	02/05/2016	$62.31
	TIDEWATER CONWAY	02/08/2016	$1,337.17
	WAL-MART #0630	02/09/2016	$63.72
	TIDEWATER CONWAY	02/08/2016	$2,071.66
	BTS #12	02/15/2016	$17.67
	SCHOFIELD HARDWARE	02/17/2016	$90.62
	MOSELEY OUTDOOR POWER EQ	02/19/2016	$21.97
			$3,897.86
CAROLYN MUMFORD	US GREEN BUILD COUNCIL	02/03/2016	$300.00
	INT'L CODE COUNCIL INC	02/06/2016	$829.92
	FORMS AND SUPPLY - AOPD	02/11/2016	$494.32
	INT'L CODE COUNCIL INC	02/16/2016	$198.68
	DLT SOLUTIONS 703-773-	02/16/2016	$302.78
	FORMS AND SUPPLY - AOPD	02/23/2016	$304.97
	VARIDESK	02/25/2016	$395.00
			$2,825.67
CATHY SWARTZ	FORMS AND SUPPLY - AOPD	02/18/2016	$159.95
	MANAGEDPRINT	02/25/2016	$190.08
			$350.03
CHARLES JEFFCOAT JR	STK SHUTTERSTOCK, INC.	02/16/2016	$158.00
	GETTY IMAGES	02/16/2016	$99.00
			$257.00
CHERYL TUTTLE	STAPLES DIRECT	02/03/2016	$167.76
	STAPLES DIRECT	02/04/2016	$19.77
	FOOD LION #0927	02/22/2016	$11.33
			$198.86
CHRIS SUMMERS	BMI SUPPLY	02/08/2016	$140.70
	THE HOME DEPOT #8580	02/16/2016	$146.71
			$287.41
CHRISTOPHER MOORE	RADIO COMMUNICATIONS SVC	02/04/2016	$185.76
	CABELA'S PROMOTIONS INC	02/04/2016	$73.36
	FLORENCE BICYCLE WORLD	02/25/2016	$54.00
	CHAMPION EMBROIDERY & S	02/25/2016	$99.30
	COLUMBIA FLAG & SIGN COM	02/26/2016	$207.78
			$620.20
CINDY PRICE	AMAZON MKTPLACE PMTS	02/11/2016	$12.93
	AMAZON MKTPLACE PMTS	02/26/2016	$24.93
			$37.86
DAVID GRANATH	LOWES #01075	01/30/2016	$16.14
	LOWES #01075	02/03/2016	$23.52
	CAROLINA SUPPLYHOUSE INC	02/03/2016	$40.78
	LOWES #01075	02/10/2016	$19.01

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID GRANATH	DUDLEY THEATRICAL	02/10/2016	$498.56
	HOBBY LOBBY #321	02/10/2016	$42.03
	SCHOFIELD HARDWARE	02/13/2016	$12.31
	LAKE CITY LUMBER CO INC	02/19/2016	$601.95
	SCULPTURAL ART COATING, I	02/26/2016	$113.72
			$1,368.02
DEAN W BLACKBURN	WAL-MART #1135	02/04/2016	$116.28
	BARRIER REEF POOLS OF FLO	02/10/2016	$816.89
			$933.17
DERRICK EUGENE YOUNG	OFFICE DEPOT #336	02/05/2016	$69.10
			$69.10
DIANE J SCARBOROUGH	CAROLINA BIOLOGIC SUPPLY	02/01/2016	$156.91
	TFS FISHERSCI ECOM ATL	02/03/2016	$89.58
	FOOD LION #0618	02/10/2016	$7.31
	CAROLINA BIOLOGIC SUPPLY	02/11/2016	$37.45
	TFS FISHERSCI ECOM ATL	02/12/2016	$138.25
	BI-LO GROCERY #5550	02/15/2016	$11.41
	CAROLINA BIOLOGIC SUPPLY	02/15/2016	$43.93
	TFS FISHERSCI ECOM ATL	02/17/2016	$214.53
	MODERN BIOLOGY	02/22/2016	$503.86
	CAROLINA BIOLOGIC SUPPLY	02/22/2016	$24.02
	CAROLINA BIOLOGIC SUPPLY	02/22/2016	$112.52
	IRBY STREET SPORTING GOOD	02/22/2016	$19.38
	TFS FISHERSCI ECOM ATL	02/23/2016	$107.79
	CHARLES RIVER LAB	02/24/2016	$614.68
			$2,081.62
DONALD JACKSON	PAYPAL MEIEA	02/05/2016	$249.00
	AMERICAN AIR0012363386602	02/05/2016	$376.20
	AMERICAN AIR0012363385462	02/05/2016	$363.20
	UNIVERSITY ATHLETE INC	02/09/2016	$75.00
	DELTA AIR 0067801144638	02/09/2016	$327.70
	AMERICAN AI 0017801101207	02/09/2016	$358.20
	AMERICAN AIR0012363733182	02/11/2016	$362.20
	AMERICAN AIR0012363734149	02/11/2016	$440.20
	AMERICAN AIR0012363735497	02/11/2016	$413.20
	AMERICAN AIR0012363734598	02/11/2016	$467.20
	AMERICAN AIR0012363735060	02/11/2016	$388.20
	AMERICAN AIR0012363732093	02/11/2016	$306.20
	AMERICAN AIR0012363732545	02/11/2016	$327.20
	AMERICAN AIR0012363733806	02/11/2016	$386.20
	AMERICAN AIR0012363733804	02/11/2016	$386.20
	PAYPAL CLUTE INST	02/16/2016	$500.00
	PAYPAL CLUTE INST	02/16/2016	$500.00
	AMERICAN AIR0012364028831	02/16/2016	$306.10
	DELTA AIR 0062335320223	02/16/2016	$172.10

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Cardholder	Vendor Name	Purchase Date	Amount
DONALD JACKSON	NATIONAL SCIENCE TEACHER	02/17/2016	$180.00
	AMERICAN AI 0017753360430	02/17/2016	$486.20
	AGENT FEE 8900663804761	02/24/2016	$50.00
	UNITED 0167729950898	02/24/2016	$1,052.46
			$8,472.96
DONALD TARBELL	Amazon.com	02/02/2016	$229.31
	GALLS	02/23/2016	$258.40
	AMAZON MKTPLACE PMTS	02/26/2016	$19.00
			$506.71
ELIZABETH FOGLE	CHRONICLEHI	02/02/2016	$353.56
	BOXWOOD TECHNOLOGY	02/05/2016	$275.00
	BHM AL-SC-TRI MEDIA CO	02/19/2016	$251.50
	BHM AL-SC-TRI MEDIA CO	02/22/2016	$251.50
	ASME	02/23/2016	$774.00
	ACADEMIC KEYS, LLC	02/22/2016	$315.00
			$2,220.56
EUNJUNG CHANG	TARGET 00014522	01/30/2016	$19.49
	AMAZON MKTPLACE PMTS	02/19/2016	$12.50
	Amazon.com	02/19/2016	$60.16
	AMAZON MKTPLACE PMTS	02/21/2016	$34.50
	AMAZON MKTPLACE PMTS	02/20/2016	$76.68
	TARGET 00014522	02/20/2016	$27.05
	BARNES & NOBLE #2282	02/21/2016	$13.60
			$243.98
FRANK LARRIMORE	ADORAMA INC	02/15/2016	$365.69
	B&H PHOTO, 800-606-6969	02/15/2016	$73.95
	ADORAMA INC	02/16/2016	$223.60
	ADORAMA INC	02/17/2016	$1.00
	ADORAMA INC	02/17/2016	$368.75
			$1,032.99
FRED KUNZ	SPARROW & KENNEDY TRACTOR	01/29/2016	$109.16
	BURNETT ATHLETICS INC	01/29/2016	$1,786.54
	L H STOKES & SON INC	02/04/2016	$1,028.25
	BURNETT ATHLETICS INC	02/25/2016	$662.90
			$3,586.85
GARTH THOMSON	TEAM CONNECTIONS INC	02/08/2016	$170.00
			$170.00
GARY EDWARDS	BSN SPORT SUPPLY GROUP	02/09/2016	$1,406.27
			$1,406.27
GERALD D CARROWAY	AMAZON.COM AMZN.COM/BILL	01/29/2016	$199.79
	Amazon.com	01/30/2016	$248.39
	CONTINUUM	02/08/2016	$450.82
	AMAZON.COM AMZN.COM/BILL	02/09/2016	$62.64
	AIRGAS SOUTH	02/09/2016	$62.53

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GERALD D CARROWAY	STAPLS7150933928000001	02/11/2016	$71.83
	AMAZON MKTPLACE PMTS	02/18/2016	$18.99
	VWR INTERNATIONAL INC	02/25/2016	$183.38
	AmazonPrime Membership	02/27/2016	$104.94
			$1,403.31
GREGORY G FRY	DBC BLICK ART MATERIAL	01/30/2016	$16.53
	IN BOXCAR PRESS INCORPOR	02/01/2016	$31.48
	CHICAGOAIRBRUSH	02/03/2016	$46.70
	DBC BLICK ART MATERIAL	02/04/2016	$180.40
			$275.11
HANNAH AMERSON	STAPLS7149777471000002	02/04/2016	$248.35
	AMERICAN TROPHY	02/09/2016	$16.20
	CHAMPION EMBROIDERY & S	02/09/2016	$23.74
	SQ STRIPE IT	02/11/2016	$162.00
	FORMS AND SUPPLY - AOPD	02/18/2016	$89.94
			$540.23
HEBER WATSON	ELITE LIGHTING CO INC	02/02/2016	$559.48
	Amazon.com	02/04/2016	$12.50
	MSC	02/05/2016	$60.13
	MSC	02/06/2016	$170.19
	MSC	02/06/2016	$60.13
	HOMEDEPOT.COM	02/04/2016	$86.12
	GE APPLIANCE SALES #215	02/08/2016	$1,036.00
	MSC	02/12/2016	$26.70
	LOWES #01075	02/11/2016	$94.44
	MSC	02/12/2016	$1,475.13
	SUPPLYWORKS CORP	02/10/2016	$615.60
	MSC	02/13/2016	$201.50
	AMAZON MKTPLACE PMTS	02/12/2016	$20.98
	GRAYBAR ELECTRIC COMPANY	02/13/2016	$1,712.58
	EASYKEYSCOM INC	02/17/2016	$41.40
	WW GRAINGER	02/17/2016	$13.13
	AMAZON MKTPLACE PMTS	02/18/2016	$113.15
	CAROLINA SUPPLYHOUSE INC	02/18/2016	$98.76
	REGISTERS DIRECT	02/19/2016	$129.00
	GRAYBAR ELECTRIC COMPANY	02/19/2016	$366.12
	WW GRAINGER	02/22/2016	$27.93
	AMAZON MKTPLACE PMTS	02/22/2016	$17.48
	WW GRAINGER	02/22/2016	$122.21
	THE KNOX COMPANY	02/25/2016	$342.00
	LAWSON PRODUCTS	02/26/2016	$609.02
			$8,011.68
HOWARD JUSTIN FRYE	DBC BLICK ART MATERIAL	02/04/2016	$4.42
			$4.42
J MARK BLACKWELL	SMITH RUBBER STAMP & SEAL	02/23/2016	$36.90

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$36.90
J. KYLE MILLER	NATIONAL ORIENTATION DIRE	02/01/2016	$125.00
	STAPLS7150569211000001	02/05/2016	$76.90
	STAPLS7150569211000002	02/05/2016	$5.82
			$207.72
JAMES HULL	STAPLS7151542644000001	02/23/2016	$25.76
			$25.76
JANE SNOWDEN	STAPLS7150257508000001	01/30/2016	$366.70
	STAPLS7151170933000002	02/16/2016	$42.95
	STAPLS7151170933000001	02/16/2016	$71.46
	STAPLS7151170933000004	02/18/2016	$15.65
	STAPLS7151170933000003	02/18/2016	$79.97
			$576.73
JANET S MCLEOD	SMITH RUBBER STAMP & SEAL	02/04/2016	$281.75
	BRIDGEWAY SOLUTIONS INC	02/18/2016	$257.63
	BRIDGEWAY SOLUTIONS INC	02/18/2016	$2,435.00
			$2,974.38
JANICE SMITH	OFFICEMAX CT IN#565765	02/11/2016	$88.70
			$88.70
JENNIFER L TAYLOR	STAPLS7151327976000001	02/18/2016	$243.81
			$243.81
JENNIFER STONE	STAPLS7150823491000001	02/09/2016	$505.67
	STAPLS7150823491000002	02/10/2016	$17.14
	STAPLS7151301407000002	02/18/2016	$15.44
	STAPLS7151301407000001	02/18/2016	$41.22
	STAPLS7150823491000003	02/19/2016	$65.86
	STAPLS7151720275000001	02/25/2016	$10.94
			$656.27
JOE SALLENGER	AMAZON MKTPLACE PMTS	01/29/2016	$269.99
	J W PEPPER AND SON INC	02/02/2016	$160.99
	ELATION LIGHTING INC	02/08/2016	$177.02
	FULL COMPASS SYSTEMS	02/11/2016	$105.56
	HARBOR FREIGHT TOOLS 264	02/20/2016	$41.82
	SCANTRON CORPORATION	02/24/2016	$124.45
	S/W PRINTING COMPANY	02/25/2016	$49.96
			$929.79
JON TUTTLE	WM SUPERCENTER #2703	02/10/2016	$9.35
			$9.35
JULIE MIXON	B&H PHOTO, 800-606-6969	02/16/2016	$429.47
			$429.47
KATHERINE BARNETTE	HOBBY LOBBY #321	01/28/2016	$173.83
	Staples Inc - VT	02/04/2016	$56.80

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE BARNETTE	STAPLS7150508560000003	02/04/2016	$97.14
	STAPLS7150508560000001	02/04/2016	$143.62
	STAPLS7150508560000002	02/04/2016	$17.81
	STAPLS7150718906000001	02/06/2016	$55.79
	PAYPAL SCPRSA	02/05/2016	$135.00
	FEDEX 782319401530	02/06/2016	$23.02
	STAPLS7150718906002001	02/09/2016	$55.79
	HOBBY LOBBY #321	02/10/2016	$11.87
	STAPLS7151297016000001	02/18/2016	$52.24
			$822.91
KATHY C JOHNSON	DISPLAYS2GOCOM	02/19/2016	$96.55
			$96.55
KAY THOMAS PACKETT	STAPLES DIRECT	02/26/2016	$406.13
			$406.13
KIM DAVIS	FORMS AND SUPPLY - AOPD	02/05/2016	$18.47
			$18.47
LATASHA BRAND	OFFICE DEPOT #336	02/03/2016	$82.06
	WAL-MART #2703	02/04/2016	$85.75
			$167.81
LAURA SIMS	STAPLS7150486025000001	02/04/2016	$48.33
	RICH LEATHER	02/18/2016	$125.26
			$173.59
LAWRENCE P ANDERSON	HOBBY LOBBY #321	01/30/2016	$28.91
	AMAZON.COM AMZN.COM/BILL	02/11/2016	$40.70
			$69.61
LISA EARGLE	STAPLS7147408532000001	02/27/2016	$111.77
			$111.77
LYNN TIMMONS	FORMS AND SUPPLY - AOPD	02/26/2016	$167.07
			$167.07
MARK BLUMAN	RRS ROAD RUNNER SPORTS	01/30/2016	$423.55
	RRS ROAD RUNNER SPORTS	02/05/2016	$89.96
	RRS ROAD RUNNER SPORTS	02/08/2016	$74.96
	RRS ROAD RUNNER SPORTS	02/12/2016	$215.85
	RRS ROAD RUNNER SPORTS	02/14/2016	$107.95
	RRS ROAD RUNNER SPORTS	02/13/2016	$76.46
	RRS ROADRUNNER VIPCLUB	02/14/2016	$44.99
	EASTBAY	02/13/2016	$183.58
	RRS ROAD RUNNER SPORTS	02/18/2016	$41.21
			$1,258.51
MARK GAYNOR	BRIDGESTONE SPORTS USA	02/03/2016	$1,259.52
	CHAMPION EMBROIDERY & S	02/19/2016	$995.60
	BUSHNELL OPTICS	02/18/2016	$284.92
	AMERICAN TROPHY	02/19/2016	$480.60

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Cardholder	Vendor Name	Purchase Date	Amount
MARK GAYNOR	OCONNOR INC	02/24/2016	$590.04
	GOLFSTAT INC	02/26/2016	$401.00
			$4,011.68
MARKEY BEE	AMAZON.COM AMZN.COM/BILL	01/31/2016	$22.68
	MANAGEDPRINT	02/02/2016	$140.40
	MANAGEDPRINT	02/03/2016	$140.40
	FORMS AND SUPPLY - AOPD	02/08/2016	$81.83
	FORMS AND SUPPLY - AOPD	02/08/2016	$20.41
	STAPLES DIRECT	02/19/2016	$28.53
	STAPLES DIRECT	02/20/2016	$12.51
	CTC CONSTANTCONTACT.COM	02/22/2016	$936.00
	SHOPLET.COM	02/23/2016	$42.35
			$1,425.11
MELISSA WARD	STAPLES DIRECT	01/30/2016	$21.16
	KAPLAN EARLY LEARN	01/30/2016	$49.56
	BED BATH & BEYOND #500	02/01/2016	$43.19
	GROVE MEDICAL INC	02/11/2016	$112.21
	IMAGE MARKET	02/12/2016	$274.74
	STAPLES DIRECT	02/18/2016	$139.73
	BED BATH & BEYOND #651	02/26/2016	$32.38
			$672.97
MEREDITH L-STEINMETZ	Amazon.com	02/01/2016	$50.47
	Amazon.com	02/01/2016	$17.28
	USPS POSTAL ST66100207	02/10/2016	$60.65
	STAPLS7150951670000001	02/11/2016	$16.74
	STAPLS7151192262000001	02/17/2016	$61.54
	AMAZON MKTPLACE PMTS	02/25/2016	$36.95
	AMAZON MKTPLACE PMTS	02/25/2016	$91.92
			$335.55
MITCHELL PRESSLEY	BRAME SPECIALTY COMPAN	02/02/2016	$1,962.30
	MSC	02/02/2016	$718.75
	COASTAL SANITARY SUPPLY	02/01/2016	$261.52
	HYMAN PAPER & CHEMICAL	02/02/2016	$151.78
	BRAME SPECIALTY COMPAN	02/03/2016	$1,793.32
	HYMAN PAPER & CHEMICAL	02/03/2016	$99.27
	COASTAL SANITARY SUPPLY	02/03/2016	$381.00
	COASTAL SANITARY SUPPLY	02/03/2016	$222.91
	WAL-MART #2703	02/04/2016	$51.80
	HYMAN PAPER & CHEMICAL	02/05/2016	$187.92
	DADE PAPER - 16	02/08/2016	$1,881.36
	MSC	02/10/2016	$339.12
	HYMAN PAPER & CHEMICAL	02/12/2016	$561.60
	SOUTHEASTERN PAPER GRO	02/05/2016	$262.01
			$8,874.66
MURRAY HARTZLER	FACEBOOK G959992MR2	01/31/2016	$11.19

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MURRAY HARTZLER	WAL-MART #0630	01/31/2016	$36.06
	IN COMMERCIAL LAUNDRY SE	02/08/2016	$891.00
	HYMAN PAPER & CHEMICAL	02/09/2016	$106.94
	WWW.DIEHARDSCARVES.COM	02/11/2016	$1,502.00
	RESTAURANT SUPPLY	02/16/2016	$61.34
	ALL STAR SPORTS	02/16/2016	$284.16
	CHAMPION EMBROIDERY & S	02/18/2016	$75.39
	CHAMPION EMBROIDERY & S	02/18/2016	$187.98
	CHAMPION EMBROIDERY & S	02/18/2016	$152.83
	CHAMPION EMBROIDERY & S	02/18/2016	$280.29
	WM SUPERCENTER #630	02/23/2016	$68.93
	ARKANSAS FLAG AND BANN	02/27/2016	$221.29
	MARYS FLOWERS & GIFTS LLC	02/26/2016	$87.25
			$3,966.65
NICK MCKITHEN	DILMAR OIL COMPANY	02/02/2016	$473.66
	BTS #12	02/09/2016	$1,123.20
	RICHBOURGS AUTO ELECTRIC	02/11/2016	$90.13
	NAPA FLORENCE0023047	02/11/2016	$65.17
	YARBOROUGH AUTO PARTS	02/10/2016	$7.24
	RACEWAY FORD	02/12/2016	$144.72
	BTS #12	02/15/2016	$495.32
	AATCO TRANSMISSION SERVIC	02/25/2016	$449.74
	BTS #12	02/24/2016	$632.46
	AGRI SUPPLY - FLORENCE	02/25/2016	$19.42
	BTS #12	02/24/2016	$907.23
			$4,408.29
NICOLE MCALLISTER	FORMS AND SUPPLY - AOPD	02/24/2016	$31.16
			$31.16
PETER KING	Staples Tech Soln	02/16/2016	$343.19
			$343.19
R D CARTER-MCCANTS	AMAZON MKTPLACE PMTS	01/30/2016	$80.89
	AMAZON MKTPLACE PMTS	01/29/2016	$103.43
	AMAZON MKTPLACE PMTS	01/31/2016	$15.93
	PAYPAL TD909	01/29/2016	$70.80
	PARTY CITY	01/29/2016	$93.90
	PARTY CITY	01/29/2016	$57.97
	AMAZON MKTPLACE PMTS	01/29/2016	$85.99
	PARTY CITY	02/01/2016	$121.39
	WM SUPERCENTER #2703	02/02/2016	$32.99
	PIGGLY WIGGLY 92	02/03/2016	$342.36
	AMERICAN TROPHY	02/04/2016	$313.20
	AMERICAN TROPHY	02/04/2016	$112.32
	LOWES #01075	02/05/2016	$42.55
	PARTY CITY	02/05/2016	$42.77
	M & M PRINTING AND GRAPH	02/05/2016	$218.16

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
R D CARTER-MCCANTS	BED BATH & BEYOND #500	02/15/2016	$113.37
			$1,848.02
REBECCA LAWSON	AMAZON.COM AMZN.COM/BILL	02/16/2016	$59.13
			$59.13
ROBIN MOORE	AMAZON MKTPLACE PMTS	02/24/2016	$36.96
	WWW.LOGMEIN.COM	02/28/2016	$349.00
			$385.96
RONALD HALL	ELITE LIGHTING CO INC	01/28/2016	$174.96
	EASYKEYSCOM INC	01/30/2016	$77.40
	SHERWIN WILLIAMS #2368	01/28/2016	$28.07
	SHERWIN WILLIAMS #2368	01/28/2016	$39.53
	D&L APPLIANCE PRTS CO#07	02/01/2016	$42.28
	LOWES #01075	02/01/2016	$73.22
	ELITE LIGHTING CO INC	02/02/2016	$668.52
	WW GRAINGER	02/03/2016	$33.53
	ELITE LIGHTING CO INC	02/05/2016	$534.82
	BARRIER REEF POOLS OF FLO	02/09/2016	$122.72
	D&L APPLIANCE PRTS CO#07	02/09/2016	$75.49
	BATTERIES PLUS 178	02/09/2016	$31.02
	PALMETTO GLASS INC	02/09/2016	$119.08
	I W GROUP	02/09/2016	$124.20
	GRAYBAR ELECTRIC COMPANY	02/13/2016	$2,413.35
	SOUTHERN LOCK AND	02/22/2016	$614.10
	SOUTHERN LOCK AND	02/22/2016	$35.00
	SHERWIN WILLIAMS #2368	02/23/2016	$33.16
	LOWES #01075	02/23/2016	$7.13
	SCHOFIELD HARDWARE	02/23/2016	$3.65
	SPECTRUM PAINT #24	02/23/2016	$21.33
	GRAYBAR ELECTRIC COMPANY	02/23/2016	$88.95
	WW GRAINGER	02/24/2016	$179.94
	I W GROUP	02/23/2016	$93.15
			$5,634.60
SAMMIE CHANDLER	OFFICE DEPOT #336	02/02/2016	$330.73
	MURRAY MITCHELL	02/17/2016	$330.31
	AGRI SUPPLY - FLORENCE	02/17/2016	$28.02
	LOWES #01075	02/17/2016	$9.70
	D&L APPLIANCE PRTS CO#07	02/17/2016	$150.99
			$849.75
SHAREKKA BRIDGES	SURVEYMONKEY.COM	02/02/2016	$300.00
	US INK AND TONER	02/03/2016	$399.48
	SCANTRON CORPORATION	02/04/2016	$216.30
	STAPLS7150766816000001	02/11/2016	$47.51
	SC.GOV	02/16/2016	$9.14
	UCLA OIP	02/18/2016	$25.00
	SURVEYMONKEY.COM	02/26/2016	$300.00

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,297.43
SHARON WALTERS	HENRY SCHEIN	02/04/2016	$1,905.25
			$1,905.25
SHAYLA CAMPBELL	STAPLS7150188592000001	01/29/2016	$28.46
	PEE DEE CARDIO FLO	01/29/2016	$50.00
	STAPLS7150188592000002	01/29/2016	$9.39
	DAYS INN	02/05/2016	$27.44
	STAPLS7150724873000002	02/06/2016	$619.92
	STAPLS7150724873000001	02/06/2016	$879.84
	DAYS INN	02/05/2016	$301.84
	DISPLAYS UNLIMITED	02/11/2016	$1,228.00
	LA QUINTA INN & SUITES	02/12/2016	$274.50
	LA QUINTA INN & SUITES	02/12/2016	$274.50
	Amazon.com	02/13/2016	$55.60
	LA QUINTA INN & SUITES	02/12/2016	$274.50
	PROMOTIONS UNLIMITED	02/16/2016	$342.91
	DISPLAYS UNLIMITED	02/18/2016	$1,228.00
	DISPLAYS UNLIMITED	02/24/2016	$475.20
	SFI ELECTRONICS, LLC	02/25/2016	$385.00
	Amazon.com	02/25/2016	$283.33
	AMAZON.COM AMZN.COM/BILL	02/25/2016	$70.12
	Amazon.com	02/26/2016	$75.60
			$6,884.15
STACEY D VALLEE	BOWNET	02/09/2016	$449.97
	ALL STAR SPORTS	02/16/2016	$1,888.00
			$2,337.97
STEVEN F GATELY	LOWES #01120	02/19/2016	$6.87
			$6.87
SUE B ORR	AMAZON.COM AMZN.COM/BILL	01/30/2016	$16.19
	AMAZON MKTPLACE PMTS	01/29/2016	$63.98
	J W PEPPER AND SON INC	02/19/2016	$117.59
			$197.76
T LANG BEATY	APL APPLE ONLINE STORE	01/29/2016	$258.12
	APL APPLE ONLINE STORE	01/29/2016	$2,050.92
	LASERBITS, INC.	02/01/2016	$352.54
	MATTERHACKERS.COM	02/02/2016	$172.00
	EDVOTEK	02/03/2016	$552.20
	APL APPLE ONLINE STORE	02/06/2016	$733.32
	PAYPAL PENGOPUBLIC	02/09/2016	$356.00
	HUMMERT INTERNATIONAL	02/18/2016	$143.25
	IN R.E. HATLEY & ASSOCIA	02/18/2016	$1,020.00
	B&H PHOTO, 800-606-6969	02/25/2016	$29.00
	LIGHT/MINI IN THE	02/25/2016	$7.99
	APL APPLE ONLINE STORE	02/27/2016	$1,003.32

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
T LANG BEATY	APL APPLE ONLINE STORE	02/27/2016	$106.92
	APL APPLE ONLINE STORE	02/26/2016	$106.92
	APL APPLE ONLINE STORE	02/26/2016	$63.72
			$6,956.22
TAMARA GARDNER	TOMLINSON SALES FLORENCE	02/03/2016	$63.18
	PALMETTO UNIFORM INC	02/03/2016	$78.84
	UNIFORMS BY JOHN INC	02/11/2016	$1,125.60
			$1,267.62
TAMMY SNEED	STAPLS7149979537000002	02/05/2016	$6.79
	STAPLS7149979537000003	02/05/2016	$6.79
	STAPLS7149979537000004	02/05/2016	$13.59
	STAPLS7149979537000005	02/13/2016	$14.02
			$41.19
TERESA MCDUFFIE	AMAZON MKTPLACE PMTS	02/05/2016	$130.00
	CABLESANDKITS	02/08/2016	$362.70
	CDW GOVERNMENT	02/12/2016	$340.12
	CABLESANDKITS	02/12/2016	$297.50
	CABLESANDKITS	02/22/2016	$1,195.95
			$2,326.27
TERRY ROBERTS	Amazon.com	02/22/2016	$218.68
	Amazon.com	02/22/2016	$218.68
	AMAZON.COM AMZN.COM/BILL	02/24/2016	$218.68
			$656.04
THOMAS FITZKEE	Amazon.com	02/13/2016	$48.03
	AMAZON MKTPLACE PMTS	02/22/2016	$170.99
	US INK AND TONER	02/24/2016	$256.08
			$475.10
TRAVIS W RAGSDALE	TFS FISHERSCI ECOM ATL	01/30/2016	$317.86
	HARBOR FREIGHT TOOLS 264	01/30/2016	$8.08
	STAPLS7150269242000001	01/30/2016	$327.22
	LOWES #01075	02/02/2016	$40.76
	TFS FISHERSCI ECOM ATL	02/06/2016	$682.24
	TFS FISHERSCI ECOM ATL	02/06/2016	$482.06
	APL APPLE ONLINE STORE	02/10/2016	$181.44
	AMAZON MKTPLACE PMTS	02/12/2016	$188.81
	LOWES #01075	02/19/2016	$25.86
	AMAZON MKTPLACE PMTS	02/28/2016	$26.99
			$2,281.32
VERNON W BAUER	BIO RAD LABORATORIES	01/30/2016	$170.09
	BIO RAD LABORATORIES	01/30/2016	$21.08
			$191.17
YULAUNDRA HEYWARD	STAPLS7150601995000001	02/05/2016	$185.05
			$185.05

Total for FRANCIS MARION UNIVERSITY: $134,351.80

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE HALTIWANGER	OFFICE DEPOT #2349	02/02/2016	$63.70
	CVS/PHARMACY #00830	02/04/2016	$0.35
	ANDERSON INDEPENDENT	02/11/2016	$19.98
			$84.03
LASHANNON BETHUNE	OFFICE DEPOT #1214	02/02/2016	$49.64
	FORMS AND SUPPLY - AOPD	02/03/2016	$174.31
	STAPLES DIRECT	02/20/2016	$275.38
			$499.33

Total for GOVERNORS OFFICE: $583.36

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
C TODD HUGHEY	PALMETTO STATE ARMORY	02/25/2016	$20.32
			$20.32
CURTIS R GOODWIN	GRAYBAR ELECTRIC	01/29/2016	$358.99
	LOWES #00385	02/01/2016	$46.70
	WW GRAINGER	02/02/2016	$75.32
	WW GRAINGER	02/08/2016	$4.66
	LOWES #00385	02/08/2016	$17.02
	WW GRAINGER	02/08/2016	$15.71
	GRAYBAR ELECTRIC	02/09/2016	$343.50
	THE HOME DEPOT 1112	02/10/2016	$411.69
	LOWES #00385	02/17/2016	$9.68
	WW GRAINGER	02/18/2016	$201.14
	WW GRAINGER	02/18/2016	$73.19
	WW GRAINGER	02/18/2016	$281.58
	LOWES #00385	02/22/2016	$28.08
	THE KEY SHOP INC	02/22/2016	$25.00
	LOWES #00385	02/24/2016	$62.29
	WW GRAINGER	02/24/2016	$168.40
	GRAYBAR ELECTRIC	02/25/2016	$161.76
			$2,284.71
JAMES DOWD	LOWES #00385	02/02/2016	$50.66
	VACUUMART	02/03/2016	$32.24
	THE HOME DEPOT 1112	02/05/2016	$32.86
	LOWES #00385	02/10/2016	$90.57
	THE HOME DEPOT 1112	02/10/2016	$131.39
	THE HOME DEPOT 1112	02/11/2016	$13.66
	LOWES #00385	02/16/2016	$23.70
	LOWES #00385	02/17/2016	$58.81
	THE KEY SHOP INC	02/16/2016	$5.40
	LOWES #00385	02/26/2016	$45.18
			$484.47
JESSICA GOFF	GIH GLOBALINDUSTRIALEQ	02/01/2016	$373.05
	AMERICAN TIME DATA	02/01/2016	$186.80
	GIH GLOBALINDUSTRIALEQ	02/02/2016	$373.04
	GIH GLOBALINDUSTRIALEQ	02/02/2016	$27.88
	BATTERIES PLUS	02/02/2016	$106.99
	AMAZON MKTPLACE PMTS	02/02/2016	$105.82
	PETSMART INC 399	02/02/2016	$239.10
	TECHSMITH CORPORATION	02/03/2016	$161.07
	GIH GLOBALINDUSTRIALEQ	02/06/2016	$233.62
	AMAZON MKTPLACE PMTS	02/08/2016	$150.74
	POWERDMS INC	02/11/2016	$52.38
	NORTHERN TOOL EQUIP SC	02/10/2016	$49.20
	VZWRLSS PRPAY AUTOPAY	02/11/2016	$30.00
	AMAZON MKTPLACE PMTS	02/12/2016	$159.98

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA GOFF	STAPLS7151117159000001	02/13/2016	$97.53
	OFFICE DEPOT #1214	02/15/2016	$46.41
	TSI SERVICE	02/18/2016	$2,026.46
	BUYONLINENOW.COM	02/19/2016	$573.92
	AMAZON MKTPLACE PMTS	02/19/2016	$37.98
	AVG TECHNOLOGIES USA	02/19/2016	$1,062.59
	Amazon.com	02/23/2016	$31.71
	Amazon.com	02/23/2016	$31.71
	AMAZON.COM AMZN.COM/BILL	02/23/2016	$31.70
	Amazon.com	02/23/2016	$31.71
	Amazon.com	02/23/2016	$31.71
	AMAZON.COM AMZN.COM/BILL	02/23/2016	$31.71
	AMAZON.COM AMZN.COM/BILL	02/23/2016	$31.71
	COLUMBIA FLAG & SIGN COM	02/23/2016	$27.77
	Amazon.com	02/23/2016	$31.71
	FORMS AND SUPPLY - AOPD	02/23/2016	$56.19
	FBI LEEDA INC	02/24/2016	$650.00
	ARC SERVICES/TRAINING	02/27/2016	$405.00
	ARC SERVICES/TRAINING	02/27/2016	$378.00
	ARC SERVICES/TRAINING	02/27/2016	$351.00
	ARC SERVICES/TRAINING	02/27/2016	$297.00
			$8,513.19
KRISTEN LYTTLETON	FREDPRYOR CAREERTRACK	02/02/2016	$299.00
	PODS OF COLUMBIA SC	02/05/2016	$170.00
	AGENT FEE 0067787788720	02/08/2016	$25.00
	DELTA AIR 0067787788720	02/08/2016	$962.70
	AGENT FEE 0017787788723	02/09/2016	$25.00
	AMERICAN AI 0017787788723	02/09/2016	$524.20
	AGENT FEE 0167787788918	02/23/2016	$25.00
	UNITED 0167787788915	02/23/2016	$489.20
	DELTA AIR 0067787788922	02/23/2016	$246.70
	AGENT FEE 0067787788922	02/23/2016	$25.00
	AGENT FEE 8900682376830	02/23/2016	$25.00
	UNITED 0167787788918	02/23/2016	$798.70
			$3,615.50
RICHARD HUNTON	VZWRLSS PRPAY AUTOPAY	02/27/2016	$30.00
			$30.00
Undisclosable Name (4)	OCONEE COUNTY AIRPORT	02/10/2016	$142.12
	OCONEE COUNTY AIRPORT	02/10/2016	$125.40
			$267.52
VAN SAFRIET	BEAUFORT COUNTY AIRPORT	01/30/2016	$208.93
	BEAUFORT COUNTY AIRPORT	01/30/2016	$139.28
			$348.21
WENDY W THRELKELD	UNITED 0167748334835	01/30/2016	$1,659.16
	AGENT FEE 8900671712950	01/30/2016	$111.21

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
WENDY W THRELKELD	RAM TTIFLOORCARE.COM	02/05/2016	$781.05
	GALLS	02/10/2016	$206.50
	GTUL	02/26/2016	$170.40
			$2,928.32

Total for GOVERNORS OFF-SLED: $18,492.24

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN J SCHEIDHAUER	LOWES #01718	02/16/2016	$63.15
			$63.15
AMY MATHIS	INDEXX INC	01/29/2016	$185.75
	TPM-GREENVILLE	02/09/2016	$102.17
	MARTIN PRINTING COMPAN	02/20/2016	$1,123.35
	UCDA	02/20/2016	$205.00
	PAYPAL MACDETECTIV	02/19/2016	$142.50
	PAYPAL MACDETECTIV	02/26/2016	$47.50
			$1,806.27
ANDREW FITCH	THE HOME DEPOT 1127	02/08/2016	$20.47
	BAKER DISTRIBUTING #578	02/10/2016	$467.13
	US INK AND TONER	02/11/2016	$70.44
			$558.04
ANDREW MCDONALD	SUPER LANDCAPE SUPPLY	02/11/2016	$227.88
	W P LAW INC	02/18/2016	$85.86
			$313.74
ANDREW W SHEALY	EASYKEYSCOM INC	01/30/2016	$36.00
	EASYKEYSCOM INC	02/04/2016	$12.00
	MCKINNEY LUMBER & HARDWA	02/09/2016	$46.50
	SEVEN OAKS DOORS & HARD	02/10/2016	$984.74
	EASYKEYSCOM INC	02/13/2016	$24.00
	SOUTHERN LOCK AND	02/12/2016	$62.32
	COOK AND BOARDMAN	02/17/2016	$1,478.70
			$2,644.26
ANGIE COKER	PAYFLOW/PAYPAL	02/02/2016	$59.95
			$59.95
ANNA M SCOTT	PCMG GLOBAL GOVED	02/02/2016	$10.44
	PCMG GLOBAL GOVED	02/03/2016	$33.67
	PCMG GLOBAL GOVED	02/03/2016	$128.42
	PCMG GLOBAL GOVED	02/04/2016	$106.73
	LANCASTER FOUNDRY SUPPLY	02/09/2016	$816.64
	MSC	02/10/2016	$58.09
	PCMG GLOBAL GOVED	02/10/2016	$444.62
	WW GRAINGER	02/16/2016	$23.51
	FORMS AND SUPPLY - AOPD	02/17/2016	$74.19
	UNITED ELECTRICAL DIST	02/22/2016	$57.77
	PCMG GLOBAL GOVED	02/23/2016	$66.25
	PCMG GLOBAL GOVED	02/23/2016	$87.45
	OFFICEMAX CT IN#750002	02/25/2016	$328.79
			$2,236.57
ANNIE DUNCAN	NCS PEARSON	01/30/2016	$353.92
	LOGICAL OPERATIONS	01/29/2016	$113.53
	MSSC	02/04/2016	$1,080.00
	MHE MCGRAW-HILL ECOMM	02/04/2016	$1,125.74

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANNIE DUNCAN	FORMS AND SUPPLY - AOPD	02/03/2016	$91.09
	LOGICAL OPERATIONS	02/09/2016	$1,483.21
	PALMETTO DIGITAL TRADE SO	02/10/2016	$456.30
	LOGICAL OPERATIONS	02/11/2016	$222.19
	JIT INDUSTRIES OF SOUTH	02/12/2016	$60.61
	GA TECH ONLINE ORDER	02/22/2016	$65.00
	LOGICAL OPERATIONS	02/24/2016	$92.31
			$5,143.90
BELIGICA CONDON	NRA SERVSAFE	02/04/2016	$2,159.02
	CU COOP EXT SERV GRVL	02/04/2016	$50.00
	FORMS AND SUPPLY - AOPD	02/16/2016	$65.32
	FORMS AND SUPPLY - AOPD	02/16/2016	$65.32
	FORMS AND SUPPLY - AOPD	02/16/2016	$52.23
	HILTON ADVANCE PURCHAS	02/18/2016	$581.74
	NRA SERVSAFE	02/25/2016	$53.56
			$3,027.19
BERT GARRETT	Amazon.com	01/30/2016	$16.64
			$16.64
BJ HARTLANDERS	TRUCOLOR	02/01/2016	$129.85
	SOUTH CAROLINA ASSOCIA	02/02/2016	$40.00
	TRUCOLOR	02/11/2016	$103.88
	TRUCOLOR	02/17/2016	$51.94
	NIGP	02/19/2016	$430.00
			$755.67
BOBBY GARRICK 107	UNITED ELECTRICAL DIST	02/17/2016	$610.56
	I M INDUSTRIAL INC	02/26/2016	$132.65
			$743.21
BRENDA GREGORY	BAGATELLE CATERERS	01/29/2016	$724.19
	TCD CENGAGE LEARNING	01/30/2016	$707.67
	AMAZON MKTPLACE PMTS	01/30/2016	$152.54
	PALMETTO DIGITAL TRADE SO	02/03/2016	$141.12
	WP-MIND TOOLS LTD	02/06/2016	$19.00
	OFFICEMAX CT IN#527732	02/05/2016	$193.17
	PAYPAL APICSINDUST	02/05/2016	$25.00
	PANERA BREAD #600654	02/08/2016	$102.28
	TOM'S BBQ	02/10/2016	$324.00
	KEN BLANCHARD COMPANIES	02/11/2016	$1,309.00
	KEN BLANCHARD COMPANIES	02/11/2016	$728.01
	PUBLIX #602	02/11/2016	$17.51
	PALMETTO DIGITAL TRADE SO	02/11/2016	$885.47
	JASON'S DELI GSC #	02/12/2016	$54.15
	PUBLIX #1148	02/16/2016	$58.28
	GOOGLE ADWS3748110970	02/22/2016	$183.87
	PANERA BREAD #600654	02/23/2016	$205.47
	PAYPAL APICSINDUST	02/26/2016	$25.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$5,855.73
BRENDA RICHTER603	OMEGA BRANDESS DISTRIBUT	02/25/2016	$262.49
			$262.49
BRIAN CHAMBERS	NAPA STORE 1017032	02/02/2016	$11.81
	Snider Tire #343	02/09/2016	$47.96
	TRUCK PRO	02/09/2016	$13.89
	A TECH SERVICES LLC	02/09/2016	$1,346.15
	FLEETPRIDE 316	02/24/2016	$52.88
	A TECH SERVICES LLC	02/24/2016	$1,935.93
			$3,408.62
BRIDGETTE WIDEMAN	FACEBK ERLH29ETN2	01/31/2016	$138.02
	CHICK-FIL-A #00466	01/28/2016	$66.31
	CTC CONSTANTCONTACT.COM	01/31/2016	$195.00
	Atlanta Bread Co - Cherry	02/10/2016	$81.90
	Atlanta Bread Co - Cherry	02/10/2016	$66.31
	Eplee & Assc. Directories	02/10/2016	$590.00
	FORMS AND SUPPLY - AOPD	02/09/2016	$247.04
	Atlanta Bread Co - Cherry	02/10/2016	$57.41
	SAMSCLUB #8278	02/11/2016	$35.52
	COFFEE BREAK SERVICE	02/11/2016	$85.86
	ADOBE CREATIVE CLOUD	02/12/2016	$29.99
	COFFEE BREAK SERVICE	02/11/2016	$160.06
	PUBLIX #613	02/14/2016	$76.57
			$1,829.99
BYRON MORRELL	FORMS AND SUPPLY - AOPD	02/02/2016	$31.33
			$31.33
CARL P WASHBURN 702-001	BATTERIES PLUS #39	01/29/2016	$32.09
	HEATCON INC	01/29/2016	$318.66
	PRAXAIR DISTRIBUTION I	02/01/2016	$39.43
	HARBOR FREIGHT TOOLS 96	02/01/2016	$24.36
	CINTAS 60A SAP	02/03/2016	$70.76
	SELECT AEROSPACE IND.	02/08/2016	$320.51
	ECAS LLC	02/11/2016	$143.87
	TRAVERS TOOL CO	02/10/2016	$122.88
	PRAXAIR DISTRIBUTION I	02/16/2016	$110.11
	PRAXAIR DISTRIBUTION I	02/16/2016	$38.77
	FORMS AND SUPPLY - AOPD	02/16/2016	$140.27
	FORMS AND SUPPLY - AOPD	02/16/2016	$101.58
	ECAS LLC	02/25/2016	$56.18
			$1,519.47
CAROL GOSNELL	INACSL	02/06/2016	$140.00
	FORMS AND SUPPLY - AOPD	02/05/2016	$130.32
	FORMS AND SUPPLY - AOPD	02/22/2016	$20.16
			$290.48

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES SHAW	LYNDA.COM, INC.	01/31/2016	$359.88
	FORMS AND SUPPLY - AOPD	02/17/2016	$307.51
	FORMS AND SUPPLY - AOPD	02/18/2016	$108.12
			$775.51
CHERYL S BLACK 123	ELI RESEARCH NC 800 223	02/10/2016	$259.00
			$259.00
CHRIS REEVES	WW GRAINGER	02/08/2016	$538.35
	WW GRAINGER	02/09/2016	$167.48
	CINTAS 60A SAP	02/10/2016	$72.60
	ADOBE CREATIVE CLOUD	02/13/2016	$29.99
	IN CROWN PLUMBING, INC	02/15/2016	$170.00
	STERICYCLE	02/16/2016	$130.00
	CRANDALL CORPORATION	02/16/2016	$812.53
	ALPHA FIRE & SAFETY INC	02/25/2016	$696.70
	ALPHA FIRE & SAFETY INC	02/25/2016	$675.90
			$3,293.55
CHRISTINE GARRARD	IN GREENVILLE REFRIGERAT	02/01/2016	$2,284.17
	PUBLIX #576	02/02/2016	$9.96
	MARVIN'S PRODUCE LLC	02/03/2016	$1,089.12
	AMERIPRIDE DBA PLUS	02/05/2016	$1,321.24
	BI-LO GROCERY #5613	02/08/2016	$20.95
	BALLENTINE EQUIPMENT CO I	02/09/2016	$117.41
	PUBLIX #576	02/10/2016	$35.04
	ALBERT USTER IMPORTS INC	02/12/2016	$826.88
	ALBERT USTER IMPORTS INC	02/12/2016	$25.81
	TROPICAL FOODS	02/10/2016	$1,168.70
	PUBLIX #576	02/15/2016	$13.39
			$6,912.67
DARLENE LOCK	C2G	02/01/2016	$74.41
	CLT INC	02/02/2016	$95.00
	STAPLES DIRECT	02/18/2016	$56.12
	CLT INC	02/22/2016	$61.47
	CLT INC	02/23/2016	$75.00
	CLT INC	02/24/2016	$75.00
	CLT INC	02/25/2016	$75.00
	HP PRODUCT SVC&RPR	02/28/2016	$13.76
			$525.76
DAVID GARRICK	HORIZONFOREST PRODUCTS	02/06/2016	$2,040.27
	WOODCRAFT 560	02/05/2016	$39.02
	HARBOR FREIGHT TOOLS 96	02/23/2016	$106.96
			$2,186.25
DEBORAH R MCGOWAN	SOUTH CAROLINA ASSOCIA	01/29/2016	$40.00
	AMAZON.COM AMZN.COM/BILL	02/23/2016	$19.03
	Amazon.com	02/23/2016	$76.12

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH R MCGOWAN	AMAZON.COM AMZN.COM/BILL	02/23/2016	$636.75
	Amazon.com	02/26/2016	$84.90
	Amazon.com	02/27/2016	$551.85
			$1,408.65
DENISE BISHOP	PIEDMONT TECHNICAL	02/03/2016	$380.00
	PUBLIX #602	02/24/2016	$40.74
	PANERA BREAD #654	02/25/2016	$396.81
	PANERA BREAD #654	02/25/2016	$396.81
			$1,214.36
DIVA HEMPHILL	PAPA JOHN'S #00584	02/07/2016	$80.90
	CHICK-FIL-A #00466	02/20/2016	$273.62
			$354.52
DONNA STEADING	HONEYBAKED HAM #0902	02/08/2016	$68.82
			$68.82
DONNA TOPPER	AMAZON MKTPLACE PMTS	01/31/2016	$50.68
	SHI INTERNATIONAL CORP	01/29/2016	$149.62
	AMAZON MKTPLACE PMTS	01/31/2016	$7.37
	AMAZON MKTPLACE PMTS	02/01/2016	$51.95
	EIG StartLogic	02/05/2016	$10.95
	Amazon.com	02/07/2016	$190.75
	MICROSOFT ANSWER DESK	02/10/2016	$499.00
	PAYPAL WRAPMARKET	02/17/2016	$72.00
	BATTERY SPECIALISTS	02/23/2016	$87.55
			$1,119.87
EDWARD PORTER	NAPA STORE 1017030	01/28/2016	$18.23
	THE HOME DEPOT 1127	02/12/2016	$10.04
			$28.27
ELAINE LARIMER	PUBLIX #602	02/01/2016	$79.48
	UNIFORM ADVANTAGE	02/03/2016	$38.05
	POWERSPORTS OF GREENVI	02/05/2016	$99.00
	AMAZON MKTPLACE PMTS	02/06/2016	$38.04
	AMAZON MKTPLACE PMTS	02/08/2016	$50.82
	AMAZON MKTPLACE PMTS	02/09/2016	$50.90
	AMAZON MKTPLACE PMTS	02/10/2016	$89.76
	AMAZON MKTPLACE PMTS	02/11/2016	$41.72
	AMAZON MKTPLACE PMTS	02/13/2016	$41.66
			$529.43
ERIN FERGUS	AMERICAN COLLEGE OF SP	02/20/2016	$99.00
			$99.00
FRAN ASHBROOK	ZEE MEDICAL 00022012	02/02/2016	$211.96
	IN EBS TECHNOLOGIES, INC	02/05/2016	$553.65
	MSC	02/10/2016	$205.80
	CARSONS NUT BOLT AND TOOL	02/09/2016	$45.05
	HARBOR FREIGHT TOOLS 96	02/09/2016	$88.18

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
FRAN ASHBROOK	DOBSON TOWING INC	02/10/2016	$75.00
	ADVANCE AUTO PARTS #5830	02/10/2016	$82.09
	OFFICEMAX CT IN#572318	02/11/2016	$93.81
	JASON'S DELI GSC #	02/11/2016	$303.87
	KRISPY KREME DOUGH	02/11/2016	$8.30
	TRUCK PRO	02/12/2016	$74.08
	BLANCHARD MACHINERY	02/12/2016	$43.74
	SOL SNAP-ON INDUSTRIAL	02/15/2016	$195.04
	JASON'S DELI GSC #	02/16/2016	$184.14
	FORMS AND SUPPLY - AOPD	02/17/2016	$26.97
	FORMS AND SUPPLY - AOPD	02/18/2016	$50.80
	PRAXAIR DISTRIBUTION I	02/19/2016	$549.57
	FORMS AND SUPPLY - AOPD	02/23/2016	$76.86
	ADVANCE AUTO PARTS #5830	02/25/2016	$28.93
	ADVANCE AUTO PARTS #5830	02/26/2016	$10.03
			$2,907.87
GINA MARIE THOMAS	FORMS AND SUPPLY - AOPD	02/10/2016	$43.30
	WAL-MART #1244	02/28/2016	$48.82
			$92.12
IAN KELSAY	WAL-MART #2265	02/03/2016	$100.32
	CAROLINA BIOLOGIC SUPPLY	02/04/2016	$108.27
	CAROLINA BIOLOGIC SUPPLY	02/05/2016	$161.63
	PUBLIX #602	02/09/2016	$24.54
	CAROLINA BIOLOGIC SUPPLY	02/10/2016	$93.15
	PUBLIX #602	02/17/2016	$18.39
	CAROLINA BIOLOGIC SUPPLY	02/18/2016	$68.08
	CAROLINA BIOLOGIC SUPPLY	02/18/2016	$312.10
	PETSMART INC 400	02/19/2016	$27.49
			$913.97
JACKIE BROWN	OFFICEMAX CT IN#436321	01/30/2016	$32.12
	OPC STANLY CC	02/01/2016	$130.00
	KIVUTO SOLUTIONS LLC	02/01/2016	$475.00
	US INK AND TONER	02/09/2016	$73.44
	USC EMALL	02/22/2016	$220.00
	USC EMALL	02/24/2016	$110.00
			$1,040.56
JAMES PEAVEY	LEXMARK US PFSWEBSTORE	01/31/2016	$47.69
	BEST BUY 00002725	02/03/2016	$84.78
	MSC	02/04/2016	$148.00
	TRAVERS TOOL CO	02/02/2016	$172.31
	SKILLSUSA ORG	02/08/2016	$35.85
	J W VAUGHN CO INC	02/08/2016	$47.88
	TRAVERS TOOL CO	02/10/2016	$242.05
	TRAVERS TOOL CO	02/12/2016	$13.68
	WW GRAINGER	02/22/2016	$174.24

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES PEAVEY	TRAVERS TOOL CO	02/24/2016	$105.85
	PRODUCTION TOOL SUPPLY	02/26/2016	$149.70
			$1,222.03
JAMES SPROUSE	GRAYBAR ELECTRIC	02/05/2016	$31.80
	GRAYBAR ELECTRIC	02/05/2016	$113.00
	CC DICKSON BRANCH 1063	02/09/2016	$93.52
	THE HOME DEPOT 1127	02/08/2016	$27.44
	AAA SUPPLY INC GREENVILLE	02/10/2016	$94.48
	CC DICKSON BRANCH 1063	02/10/2016	$42.01
	TRACTOR-SUPPLY-CO #0474	02/11/2016	$47.68
	CC DICKSON BRANCH 1063	02/16/2016	$119.92
	I M INDUSTRIAL INC	02/12/2016	$52.01
	FASTENAL COMPANY01	02/18/2016	$25.11
	I M INDUSTRIAL INC	02/17/2016	$309.74
	THE HOME DEPOT #1126	02/18/2016	$60.32
	CC DICKSON BRANCH 1063	02/22/2016	$201.97
	BAHNSON, INC.	02/26/2016	$1,090.00
	BAHNSON, INC.	02/26/2016	$1,365.71
			$3,674.71
JAN DANIEL	Amazon.com	01/31/2016	$443.80
	AIRCRAFT TECHNICAL PUBLIS	02/02/2016	$1,420.00
	THERAPYED	02/08/2016	$174.00
	Amazon.com	02/10/2016	$120.00
	AMAZON MKTPLACE PMTS	02/10/2016	$13.89
	Amazon.com	02/14/2016	$424.38
	AMAZON.COM AMZN.COM/BILL	02/15/2016	$227.16
	ACCA (EI)	02/24/2016	$360.99
	AAC AND U	02/25/2016	$78.88
			$3,263.10
JAY ADAM PEARSON	84-LUMBER #2404	02/01/2016	$841.43
	OMNI BUILDERS SUPPLY INC	02/03/2016	$193.19
	THE HOME DEPOT 1127	02/13/2016	$49.75
	OMNI BUILDERS SUPPLY INC	02/15/2016	$275.60
	THE HOME DEPOT 1127	02/17/2016	$21.96
	OMNI BUILDERS SUPPLY INC	02/22/2016	$305.28
			$1,687.21
JEANNE KNECHT	BOONE HALL PLANTATION	02/08/2016	$360.00
			$360.00
JEFF DENNIS	FORMS AND SUPPLY - AOPD	02/02/2016	$30.61
	FORMS AND SUPPLY - AOPD	02/03/2016	$45.28
			$75.89
JEFFREY KEY	UNITED ELECTRICAL DIST	02/02/2016	$385.96
	BATTERY SPECIALISTS	02/11/2016	$57.02
	HOLDER ELECTRIC SUPPLY	02/11/2016	$99.64

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY KEY	UNITED ELECTRICAL DIST	02/16/2016	$44.83
			$587.45
JERRY RIGGINS	GRAYBAR ELECTRIC	02/04/2016	$131.27
	LOWES #00667	02/05/2016	$5.60
	THE HOME DEPOT #1126	02/08/2016	$5.59
	GRAYBAR ELECTRIC	02/11/2016	$428.60
	GRAYBAR ELECTRIC	02/12/2016	$120.20
	THE HOME DEPOT 1127	02/16/2016	$18.45
	THE HOME DEPOT 1127	02/18/2016	$5.60
	THE HOME DEPOT 1127	02/19/2016	$19.02
	THE HOME DEPOT 1127	02/22/2016	$4.96
	THE HOME DEPOT 1127	02/25/2016	$29.65
			$768.94
JIM R GREER	FAST SIGNS	02/08/2016	$58.08
	CROWN TROPHY	02/17/2016	$9.54
			$67.62
JOAN DOUGLAS	CROWN TROPHY	02/02/2016	$132.50
	INDEED	02/02/2016	$9.00
	FORMS AND SUPPLY - AOPD	02/02/2016	$31.35
	STAPLS7150464191000001	02/03/2016	$114.44
	SHRM	02/04/2016	$190.00
	FORMS AND SUPPLY - AOPD	02/04/2016	$55.42
	TLF EXPRESSIONS UNLIMITED	02/04/2016	$57.05
	PUBLIX #602	02/09/2016	$64.10
	BLR/HCPRO	02/09/2016	$507.74
	PUBLIX #602	02/11/2016	$14.54
	FS JotForm	02/12/2016	$19.95
	TLF EXPRESSIONS UNLIMITED	02/17/2016	$47.05
	GREENVILLE SOCIETY OF HUM	02/19/2016	$25.00
	SC BUSINESS PUBLICATIONS	02/22/2016	$550.00
	TLF EXPRESSIONS UNLIMITED	02/24/2016	$47.05
			$1,865.19
JOEL FOSTER	WW GRAINGER	02/01/2016	$40.31
	ACADEMY.COM	02/02/2016	$90.09
	DESIGN LAB GREENVILLE	02/02/2016	$32.33
	WW GRAINGER	02/08/2016	$21.81
	WW GRAINGER	02/15/2016	$52.33
	STENCILSONL	02/16/2016	$28.24
	LAURENS ELECTRIC COOPERA	02/19/2016	$95.00
	HARDWICK PRINTING SERVICE	02/22/2016	$906.30
			$1,266.41
JOSH OSHIELDS	NB HANDY 110	02/04/2016	$151.87
	BAKER DISTRIBUTING #578	02/04/2016	$671.21
	THE HOME DEPOT 6918	02/04/2016	$184.07
	OFFICE DEPOT #62	02/11/2016	$31.75

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOSH OSHIELDS	NB HANDY 110	02/18/2016	$61.98
	NB HANDY 110	02/25/2016	$252.94
	JOHNSTONE SUPPLY	02/25/2016	$525.87
			$1,879.69
JOY BALLEW	PUBLIX #602	02/01/2016	$35.09
	BI-LO GROCERY #5563	02/03/2016	$353.83
	BI-LO GROCERY #5563	02/17/2016	$263.09
	PUBLIX #602	02/23/2016	$61.81
			$713.82
JOYCE MOYER	DIV OF REGIONAL SVCS	02/12/2016	$585.00
	DIV OF REGIONAL SVCS	02/12/2016	$585.00
			$1,170.00
KAREN HAMPTON	PALMETTO DIGITAL TRADE SO	02/11/2016	$2,368.68
	FORMS AND SUPPLY - AOPD	02/15/2016	$180.79
	OFFICEMAX CT IN#653061	02/18/2016	$146.26
			$2,695.73
KATHERINE HOLLIFIELD	FORMS AND SUPPLY - AOPD	02/02/2016	$21.74
	FORMS AND SUPPLY - AOPD	02/19/2016	$13.09
			$34.83
KATHY SAMS	AHIMA	02/01/2016	$45.00
	AHIMA	02/01/2016	$45.00
	AHIMA	02/01/2016	$45.00
	AHIMA	02/01/2016	$45.00
	AHIMA	02/01/2016	$45.00
	AHIMA	02/01/2016	$45.00
	AHIMA	02/01/2016	$45.00
	FOWLER BROTHERS DRY CLEAN	02/01/2016	$372.06
	AHIMA	02/01/2016	$45.00
	AHIMA	02/01/2016	$45.00
	AHIMA	02/01/2016	$45.00
	AHIMA	02/01/2016	$45.00
	PCI PATTERSON MEDICAL	02/11/2016	$363.37
	PCI PATTERSON MEDICAL	02/12/2016	$45.31
	FORMS AND SUPPLY - AOPD	02/11/2016	$25.31
	SCR ALLEGRO	02/23/2016	$143.10
			$1,444.15
KEITH WALKER	NAPA STORE 1017030	01/30/2016	$72.65
	NAPA STORE 1017030	02/15/2016	$35.25
	BUCKS ENGINE PARTS WAREHO	02/16/2016	$806.29
	ADVANCE AUTO PARTS #5830	02/25/2016	$26.03
			$940.22
KELVIN BYRD	WELDORS SUPPLY HOUSE INC	02/03/2016	$2,153.77
	IN M&R METAL FABRICATION	02/08/2016	$1,225.36
	WW GRAINGER	02/11/2016	$45.35

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KELVIN BYRD	WW GRAINGER	02/11/2016	$385.51
	WELDINGSUPPLIESIOC	02/11/2016	$268.50
	AIRGAS SOUTH	02/16/2016	$59.73
	WELDORS SUPPLY HOUSE INC	02/15/2016	$155.87
	WW GRAINGER	02/16/2016	$413.97
	ARC3 GASES MACHINE & WELD	02/17/2016	$2,380.98
	SPECIALTY STEELS 2	02/24/2016	$95.80
			$7,184.84
KENDRA WILLIAMS	PANERA BREAD #01161	01/29/2016	$425.32
	SHARS TOOL COMPANY	02/03/2016	$157.62
	FORMS AND SUPPLY - AOPD	02/08/2016	$46.24
	OFFICEMAX CT IN#610970	02/12/2016	$185.16
	OFFICEMAX CT IN#316896	02/12/2016	$124.07
	OFFICEMAX CT IN#596379	02/12/2016	$185.16
	OFFICEMAX CT IN#333481	02/12/2016	$124.07
	HONEYBAKED HAM #0902	02/12/2016	$146.68
	SETA	02/19/2016	$550.00
			$1,944.32
KENDRICK YOUNG	FORMS AND SUPPLY - AOPD	02/03/2016	$61.31
	FORMS AND SUPPLY - AOPD	02/03/2016	$12.22
			$73.53
KEVIN RAGSDALE	PPG PAINTS 9388	01/29/2016	$23.34
	PPG PAINTS 9388	01/26/2016	$49.18
	PPG PAINTS 9388	02/04/2016	$47.70
	PPG PAINTS 9388	02/08/2016	$99.87
	PPG PAINTS 9388	02/11/2016	$119.86
	PPG PAINTS 9388	02/12/2016	$14.01
	PPG PAINTS 9388	02/23/2016	$34.97
			$388.93
LACY KELLY	US INK AND TONER	02/03/2016	$89.74
	FORMS AND SUPPLY - AOPD	02/02/2016	$53.29
	COWART AWARDS	02/09/2016	$119.25
	DAVIS MEDICAL ELECTRON	02/17/2016	$388.77
	HENRY SCHEIN	02/18/2016	$302.78
	FORMS AND SUPPLY - AOPD	02/19/2016	$18.58
			$972.41
LARRY VAUGHN	THE HOME DEPOT 1127	01/30/2016	$45.07
	NATIONAL ENERGY CONTROL	01/29/2016	$717.25
	BATTERY SPECIALISTS	02/02/2016	$111.30
	WW GRAINGER	02/03/2016	$55.18
	AAA SUPPLY INC GREENVILLE	02/03/2016	$71.87
	WW GRAINGER	02/04/2016	$104.00
	CC DICKSON BRANCH 1063	02/09/2016	$11.56
	JOHNSTONE SUPPLY	02/08/2016	$228.93
	CC DICKSON BRANCH 1063	02/16/2016	$222.38

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY VAUGHN	CC DICKSON BRANCH 1063	02/17/2016	$27.87
	GREENVILLE PARTS SP/P21	02/17/2016	$17.36
	GREENVILLE PARTS SP/P21	02/19/2016	$11.16
	J W VAUGHN CO INC	02/19/2016	$38.33
	CC DICKSON BRANCH 1063	02/22/2016	$61.33
	WW GRAINGER	02/22/2016	$136.10
	HAHN MASON AIR SYSTEMS IN	02/25/2016	$864.96
			$2,724.65
LIBBY DURHAM	WASTE INDUSTRIES BILLER	02/08/2016	$1,276.78
	THE HOME DEPOT 1127	02/12/2016	$105.52
	FORMS AND SUPPLY - AOPD	02/17/2016	$71.88
	ATLANTIC SUPPLY & EQUIP	02/22/2016	$2,067.00
			$3,521.18
LINDA TAYLOR	FORMS AND SUPPLY - AOPD	02/02/2016	$131.03
			$131.03
LISA PATTERSON	LEARN2GROOM	01/29/2016	$42.00
	PCI PATTERSON VETERINA	02/25/2016	$711.84
			$753.84
LISA SMITH	THE HOME DEPOT #1126	01/28/2016	$111.14
	SILICONES INC	01/29/2016	$189.53
	ELIGHTBULBS 800-948-1063	01/30/2016	$93.89
	HARBOR FREIGHT CATALOG	01/29/2016	$27.54
	BELMONT METALS INC	01/28/2016	$210.80
	FORMS AND SUPPLY - AOPD	02/05/2016	$112.48
	CDW GOVERNMENT	02/25/2016	$175.15
	CTC CONSTANTCONTACT.COM	02/25/2016	$40.00
			$960.53
LORANDA ROWLAND	FORMS AND SUPPLY - AOPD	02/04/2016	$354.50
	STAPLS7150597228000001	02/05/2016	$57.22
	AMAZON.COM AMZN.COM/BILL	02/23/2016	$263.56
	AMAZON.COM AMZN.COM/BILL	02/26/2016	$792.44
			$1,467.72
LYNN WOODS	HENRY SCHEIN	02/01/2016	$327.53
	FORMS AND SUPPLY - AOPD	02/04/2016	$65.42
	PRAXAIR DISTRIBUTION I	02/09/2016	$63.10
	MASTERS MARK CLEANERS	02/09/2016	$175.96
	FORMS AND SUPPLY - AOPD	02/10/2016	$69.68
			$701.69
MANDY TOPPER	FORMS AND SUPPLY - AOPD	02/01/2016	$195.76
	FORMS AND SUPPLY - AOPD	02/01/2016	$5.46
	STAPLS7150383116000001	02/02/2016	$28.61
	PIEDMONT TECHNICAL	02/03/2016	$255.00
	FORMS AND SUPPLY - AOPD	02/05/2016	$67.64
	FORMS AND SUPPLY - AOPD	02/05/2016	$7.85

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MANDY TOPPER	FORMS AND SUPPLY - AOPD	02/05/2016	$56.05
	FORMS AND SUPPLY - AOPD	02/05/2016	$3.82
	GLOBAL VISION	02/11/2016	$100.00
	GLOBAL VISION	02/11/2016	$100.00
	OFFICEMAX CT IN#629426	02/16/2016	$136.80
	DEMCO INC	02/16/2016	$101.39
	FORMS AND SUPPLY - AOPD	02/19/2016	$21.60
	FORMS AND SUPPLY - AOPD	02/19/2016	$6.83
	STAPLS7151458501000001	02/20/2016	$85.83
	STAPLS7151615741000001	02/24/2016	$4.12
			$1,176.76
MARY BROCKMAN	STAPLS7150429194000001	02/10/2016	$286.09
	FORMS AND SUPPLY - AOPD	02/11/2016	$103.43
	FORMS AND SUPPLY - AOPD	02/18/2016	$76.47
			$465.99
MARY HENDRIX	PROGRESSIVE BUSIN	02/18/2016	$195.00
			$195.00
MARY ROCK	DERMALOGICA INC	02/12/2016	$723.58
	MARIANNA INDUSTRIES INC	02/15/2016	$1,310.50
			$2,034.08
MELINDA WILLIAMSON	STAPLS7150348641000001	02/03/2016	$286.09
	THE HUNGRY DROVER	02/09/2016	$213.84
	FORMS AND SUPPLY - AOPD	02/08/2016	$231.47
			$731.40
MELISSA BAKER	ALLEGNT TRAVEL	02/04/2016	$408.16
	DELTA AIR 0067750348909	02/06/2016	$128.10
	EGENFEE 23553578704	02/07/2016	$8.00
	GHS RADIOLOGY SEMINAR	02/09/2016	$65.00
	UNITED 0167750938882	02/09/2016	$357.70
	EGENFEE 23560810120	02/10/2016	$22.00
	EGENFEE 23578944743	02/18/2016	$8.00
	UNITED 0167753267131	02/17/2016	$436.70
	AMERICAN AI 0017754988390	02/23/2016	$253.70
	EGENFEE 23589822276	02/24/2016	$8.00
			$1,695.36
MICHAEL CARPENTER	UNITED ELECTRICAL DIST	02/02/2016	$99.22
	THE HOME DEPOT 1127	02/02/2016	$5.82
	RICHELIEU AMERICA	02/03/2016	$28.36
	BATTERY SPECIALISTS	02/09/2016	$66.78
	UNITED ELECTRICAL DIST	02/19/2016	$351.37
	UNITED ELECTRICAL DIST	02/23/2016	$128.34
			$679.89
MICHAEL DUNAWAY	FORMS AND SUPPLY - AOPD	02/03/2016	$105.05
	MIPH-BUSINESS OFFICE	02/08/2016	$50.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL DUNAWAY	PRAXAIR DISTRIBUTION I	02/10/2016	$107.87
	SOUTHEASTERN EMERG	02/10/2016	$492.84
	STAPLS7151043342000001	02/12/2016	$88.38
	JASON'S DELI GSC #	02/18/2016	$215.73
	SOUTHEASTERN EMERG	02/18/2016	$50.11
	PUBLIX #602	02/18/2016	$11.78
	PUBLIX #602	02/18/2016	$5.05
	SOUTHEASTERN EMERG	02/24/2016	$209.87
			$1,336.68
MICHAEL FISHER	SYNDAVER LABS	02/01/2016	$61.00
	AMAZON.COM AMZN.COM/BILL	02/18/2016	$13.24
			$74.24
MICHELLE ASHLEY	DENLINE UNIFORMS	02/10/2016	$2,246.40
	HENRY SCHEIN	02/10/2016	$1,373.61
	PRAXAIR DISTRIBUTION I	02/11/2016	$23.66
	FORMS AND SUPPLY - AOPD	02/15/2016	$154.24
	AMERICAS SOFTWARE CORPORA	02/15/2016	$1,495.00
	ADA.ORG	02/22/2016	$67.69
	DEXIS	02/20/2016	$1,372.70
	SUNSTAR AMERICAS INC	02/23/2016	$398.60
			$7,131.90
MIKE KAISER	THE HOME DEPOT 1127	02/09/2016	$667.80
	JOHN DEERE LANDSCAPES522	02/11/2016	$468.30
	NAPA STORE 1017034	02/19/2016	$29.92
			$1,166.02
MIRANDA S CAMPBELL	TFS FISHERSCI ECOM ATL	02/04/2016	$858.41
	TFS FISHERSCI ECOM ATL	02/17/2016	$733.26
	VWR INTERNATIONAL INC	02/18/2016	$37.45
	VWR INTERNATIONAL INC	02/18/2016	$103.54
	VWR INTERNATIONAL INC	02/19/2016	$364.20
	TFS FISHERSCI ECOM ATL	02/19/2016	$779.59
			$2,876.45
NANCY ENGLISBE	FACEBOOK L6YV59JDC2	01/31/2016	$212.27
	PAYPAL GREERCITIZE	02/03/2016	$33.00
	INDEXX INC	02/03/2016	$350.84
	IN TOWN GREENVILLE, LLC	02/03/2016	$1,219.00
	GAN GREENVILENEWS-CCC	02/04/2016	$6,885.19
	FORMS AND SUPPLY - AOPD	02/03/2016	$11.80
	FORMS AND SUPPLY - AOPD	02/03/2016	$130.65
	TPM-GREENVILLE	02/05/2016	$169.60
	TPM-GREENVILLE	02/05/2016	$169.60
	PAYPAL NATALIEROYA	02/16/2016	$13.00
	THOMAS MEDIA GROUP	02/17/2016	$2,250.00
	THE GREER CITIZEN	02/16/2016	$144.00
	D J WALL ST JOURNAL	02/20/2016	$98.97

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NANCY ENGLISBE	IN COMMUNITY JOURNALS, L	02/24/2016	$1,110.00
	PAYPAL DISCOUNTMUG	02/25/2016	$710.00
			$13,507.92
NATASHA SPEARMAN	WAL-MART #0631	01/30/2016	$44.03
	BI-LO GROCERY #5563	02/01/2016	$15.73
	RADIOSHACK COR00187518	02/01/2016	$91.15
	JIMMY JOHNS - 995	02/01/2016	$59.67
	DOLRTREE 1812 00018127	02/01/2016	$3.18
	MARIOS PIZZA	02/03/2016	$100.40
	CHICK-FIL-A #00466	02/09/2016	$96.88
	PAPA JOHN'S #00584	02/23/2016	$53.28
	PAPA JOHN'S #00584	02/25/2016	$60.97
			$525.29
PAM D GREEN	PROGRESSIVE PRINTING	02/01/2016	$1,228.54
	FORMS AND SUPPLY - AOPD	02/01/2016	$32.36
	ASQ ONSITE CONFERENCE	02/04/2016	$1,075.00
	FORMS AND SUPPLY - AOPD	02/12/2016	$156.29
	PAYPAL SCAIR	02/17/2016	$200.00
	ASQ ECOMMERCE	02/17/2016	$98.50
	THOMPSON INFORMATION	02/17/2016	$349.00
	FORMS AND SUPPLY - AOPD	02/18/2016	$10.94
	FORMS AND SUPPLY - AOPD	02/23/2016	$7.66
			$3,158.29
PATRICK HARRIS	FORMS AND SUPPLY - AOPD	02/02/2016	$158.58
	FORMS AND SUPPLY - AOPD	02/15/2016	$100.54
	PANERA BREAD #940	02/24/2016	$70.16
			$329.28
PATRICK WAGNER	ASIAN MARKET - SC	01/29/2016	$42.25
	ORIENTAL IMPORTS LTD	02/01/2016	$13.33
	BEE WELL HONEY FARM	02/01/2016	$297.00
	INGLES MARKETS #69	02/01/2016	$48.17
	ASIAN MARKET - SC	02/01/2016	$14.82
	TRAVELERS REST FEED	02/08/2016	$25.97
	PUBLIX #632	02/15/2016	$4.16
	SAIGON MARKET	02/22/2016	$99.05
	CU COOP EXT SERV GRVL	02/22/2016	$36.00
	ASIAN MARKET - SC	02/22/2016	$19.05
	ASIAN MARKET - SC	02/15/2016	$50.07
	ADVANCED GOURMET EQUIPMEN	02/24/2016	$438.62
			$1,088.49
PAUL SNOAD	IN TOMA FIRE PROTECTION	01/31/2016	$766.19
	IN TOMA FIRE PROTECTION	01/31/2016	$551.00
	IN TOMA FIRE PROTECTION	01/31/2016	$1,848.93
	FORMS AND SUPPLY - AOPD	02/01/2016	$28.82
	WW GRAINGER	02/03/2016	$87.30

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAUL SNOAD	SUPPLYWORKS CORP	02/03/2016	$1,247.83
	SUPPLYWORKS CORP	02/11/2016	$837.40
	SQ CORPORATE RECYCLING S	02/15/2016	$400.00
	REPUBLIC SERVICES TRASH	02/15/2016	$60.00
	ZEP SALES AND SERVICE	02/16/2016	$997.21
	FORMS AND SUPPLY - AOPD	02/17/2016	$21.54
	DADE PAPER - 16	02/19/2016	$2,400.40
	CUSTOM CHEMICAL CORPOR	02/22/2016	$51.94
	UNITED CHEMICAL & SUPP	02/24/2016	$4,909.72
	WW GRAINGER	02/26/2016	$167.84
	IN TOMA FIRE PROTECTION	02/27/2016	$873.85
	IN TOMA FIRE PROTECTION	02/27/2016	$723.54
			$15,973.51
PENELOPE BOHNENBERGER	FORMS AND SUPPLY - AOPD	02/08/2016	$67.42
	FORMS AND SUPPLY - AOPD	02/12/2016	$43.01
	OFFICEMAX CT IN#709041	02/24/2016	$108.88
	FORMS AND SUPPLY - AOPD	02/24/2016	$25.61
	US INK AND TONER	02/25/2016	$169.61
			$414.53
RAY LAMBERT	PAYPAL TREASURYINS	02/23/2016	$480.00
			$480.00
REBECCA AVENTI	WAL-MART #1244	02/16/2016	$129.27
	SC DHEC/BUREAU OF F	02/23/2016	$912.50
			$1,041.77
RENE' GARRICK	AMAZON MKTPLACE PMTS	01/29/2016	$67.98
	EB AUTOMOTIVE INNOVAT	02/17/2016	$35.00
	PUBLIX #602	02/23/2016	$5.98
	PANERA BREAD #01161	02/24/2016	$101.52
			$210.48
RENEE RUBNER	LMC LAERDAL MEDICAL	02/02/2016	$444.16
	AWL PEARSON EDUCATION	02/02/2016	$259.72
	AMAZON MKTPLACE PMTS	02/12/2016	$11.75
	LMC LAERDAL MEDICAL	02/13/2016	$129.89
	LMC LAERDAL MEDICAL	02/17/2016	$253.00
	LMC LAERDAL MEDICAL	02/17/2016	$202.40
	LMC LAERDAL MEDICAL	02/24/2016	$169.42
	LMC LAERDAL MEDICAL	02/25/2016	$120.00
	MMS	02/27/2016	$107.39
			$1,697.73
RICK CAMPBELL	BLACK ELECTRICAL SUPPLY I	02/03/2016	$186.98
	BLACK ELECTRICAL SUPPLY I	02/05/2016	$260.09
	TOTAL MAINTENANCE SOLUTIO	02/09/2016	$19.56
	TOTAL MAINTENANCE SOLUTIO	02/09/2016	$37.93
	LOWES #01718	02/10/2016	$147.34

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RICK CAMPBELL	IN CROWN PLUMBING, INC	02/12/2016	$176.25
	IN CROWN PLUMBING, INC	02/19/2016	$441.50
	GREGORY ELECTRIC COMPANY	02/23/2016	$1,683.00
	GREGORY ELECTRIC COMPANY	02/24/2016	$468.00
			$3,420.65
RITA GOODWIN	SOUTHEASTERN PAPER GRO	02/01/2016	$838.87
	R L SCHREIBER INC	02/05/2016	$101.08
	INLAND SEAFOOD COR	02/11/2016	$476.62
	STAPLS7150923843000001	02/11/2016	$57.22
	OIL & VINEGAR	02/11/2016	$48.99
	SOUTHEASTERN PAPER GRO	02/09/2016	$98.81
	SOUTHEASTERN PAPER GRO	02/05/2016	$60.84
	SUPPLYWORKS CORP	02/11/2016	$824.17
	IN GUSTO SEAFOOD	02/16/2016	$926.20
	BALLENTINE EQUIPMENT CO I	02/16/2016	$590.23
	CINTAS 60A SAP	02/17/2016	$41.75
	AMERICAN CULINARY FEDERAT	02/24/2016	$925.00
	PUBLIX #576	02/25/2016	$17.96
	SUPPLYWORKS CORP	02/24/2016	$1,093.10
	IN GUSTO SEAFOOD	02/25/2016	$418.74
			$6,519.58
RITA SNYDER	COFFEE BREAK SERVICE	01/29/2016	$33.92
	NACCE	02/03/2016	$179.00
	MICHAELS STORES 6001	02/04/2016	$31.79
	UNITED WAY OF GREENVILLE	02/04/2016	$60.00
	BENNETTS FRAME & ART	02/08/2016	$20.00
	JASON'S DELI GSC #	02/11/2016	$146.06
	COFFEE BREAK SERVICE	02/11/2016	$33.92
	OFFICE DEPOT #62	02/11/2016	$42.15
	PR NEWSWIRE ASSOCIATI	02/15/2016	$195.00
	COWART AWARDS	02/16/2016	$957.99
	GREENVILLE SYMPHONY	02/17/2016	$320.00
	PUBLIX #602	02/26/2016	$20.67
	DUNKIN #345194 Q35	02/26/2016	$51.81
			$2,092.31
ROBERT COUTCH	UPS 000000223344056	02/02/2016	$59.45
	UPS 000000223344066	02/10/2016	$75.35
	ULINE SHIP SUPPLIES	02/16/2016	$53.97
	UPS 000000223344076	02/16/2016	$93.69
	FORMS AND SUPPLY - AOPD	02/15/2016	$58.77
	FORMS AND SUPPLY - AOPD	02/18/2016	$50.75
	UPS 000000223344086	02/24/2016	$48.25
	FEDEX 19742709	02/26/2016	$18.24
			$458.47
RODNEY JONES	DKC DIGI KEY CORP	01/30/2016	$60.04

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RODNEY JONES	ANDY OXY CO INC	01/29/2016	$1,743.86
			$1,803.90
SAM DELLORSO	TOTAL MAINTENANCE SOLUTIO	02/01/2016	$57.88
	TUCKER MATERIALS INC	02/01/2016	$258.27
	THE HOME DEPOT 1127	02/01/2016	$24.17
	THE HOME DEPOT 1127	02/02/2016	$13.61
	ALPINE SALES INC	02/03/2016	$59.82
	THE HOME DEPOT 1127	02/18/2016	$44.62
			$458.37
SARA CATOE	FORMS AND SUPPLY - AOPD	02/26/2016	$99.67
			$99.67
SCOTT WILBANKS	CORBIN TURF ONAMENTAL SUP	02/03/2016	$2,862.00
			$2,862.00
SHANE ISBELL	KEVIN WHITAKER CHEVROLET	01/29/2016	$58.84
	HARBOR FREIGHT TOOLS 96	01/29/2016	$31.74
	138 KEYSTONE AUTOMOTIVE	02/01/2016	$2,314.02
	DOBSON TOWING INC	02/02/2016	$65.00
	KLINGSPOR AUTOBODY EXPRES	02/01/2016	$531.39
	THE HOME DEPOT 1127	02/01/2016	$94.40
	MSC	02/04/2016	$435.58
	ASE TEST FEES	02/03/2016	$147.00
	ASE TEST FEES	02/03/2016	$147.00
	ADVANSTAR COMMUNICATIONS	02/04/2016	$306.89
	BB FOUNDATION OF WCC	02/16/2016	$170.00
	DAN-AM CO	02/16/2016	$912.81
	MSC	02/18/2016	$893.02
	ADVANCE AUTO PARTS #5830	02/18/2016	$8.18
	TCP GLOBAL	02/23/2016	$1,135.57
	MSC	02/25/2016	$193.60
			$7,445.04
SHANNON D SHAFER	COWART AWARDS	02/17/2016	$190.80
			$190.80
SHARON E. BELLWOOD	FORMS AND SUPPLY - AOPD	02/02/2016	$20.13
	FORMS AND SUPPLY - AOPD	02/16/2016	$191.86
			$211.99
SHEILA GAINES	SKILLSUSA ORG	02/08/2016	$48.00
	SKILLSUSA ORG	02/08/2016	$48.00
	SKILLSUSA ORG	02/08/2016	$24.00
	SKILLSUSA ORG	02/09/2016	$24.00
			$144.00
SHERYN C ROBINSON	PESI INC	02/08/2016	$31.80
	GROVE MEDICAL INC	02/22/2016	$7.93
	WALLCUR LLC	02/23/2016	$141.36
	GROVE MEDICAL INC	02/22/2016	$1.62

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$182.71
SHIRLEY HOLCOMBE	Snider Tire #343	02/04/2016	$638.23
	W P LAW INC	02/08/2016	$50.15
	AMERICAN LOCK AND KEY	02/15/2016	$9.54
	SIMPSONVILLE ACE HARDW	02/15/2016	$5.26
	THE HOME DEPOT #1124	02/15/2016	$18.79
	ABC LOCKSMITHS	02/15/2016	$88.00
	THE HOME DEPOT #1124	02/17/2016	$29.84
	LANDSCAPERS SUPPLY II	02/25/2016	$137.78
			$977.59
STEPHEN COOK	NAPA STORE 1017030	01/28/2016	$54.46
	Snider Tire #343	01/29/2016	$364.55
	NAPA STORE 1017030	01/28/2016	$183.84
	GREENVILLE TURF AND TRACT	02/01/2016	$60.34
	BATTERY SPECIALISTS	02/01/2016	$57.18
	MCKINNEY LUMBER & HARDWA	02/02/2016	$19.02
	GARRETTS DISCOUNT GOLF CA	02/02/2016	$1,038.80
	NAPA STORE 1017030	02/01/2016	$173.00
	NAPA STORE 1017030	02/01/2016	$12.67
	NAPA STORE 1017030	02/03/2016	$78.71
	NAPA STORE 1017030	02/03/2016	$18.54
	GARRETTS DISCOUNT GOLF CA	02/04/2016	$222.60
	ADVANCE AUTO PARTS #5740	02/04/2016	$14.80
	NAPA STORE 1017030	02/04/2016	$100.64
	GREENVILLE CAR WASH EAST	02/05/2016	$12.50
	NAPA STORE 1017030	02/05/2016	$31.77
	FAIRWAY FORD INC	02/08/2016	$43.53
	GREENVILLE TURF AND TRACT	02/09/2016	$75.65
	GREENVILLE COUNTY TAX	02/11/2016	$15.00
	NAPA STORE 1017030	02/10/2016	$572.78
	ABC LOCKSMITHS	02/10/2016	$6.13
	NAPA STORE 1017030	02/10/2016	$227.82
	GREENVILLE COUNTY FEE	02/11/2016	$1.27
	GRNVL-BEREA DMV 63	02/11/2016	$37.00
	BATTERY SPECIALISTS	02/11/2016	$114.30
	BATTERY SPECIALISTS	02/11/2016	$75.00
	FIRESTONE 654892	02/12/2016	$19.99
	PAINTMASTERS AUTO BODY RE	02/15/2016	$185.00
	GREENGO TEK LLC	02/16/2016	$425.00
	CAROLINA LAWN &TRACTOR	02/17/2016	$126.35
	NAPA STORE 1017030	02/17/2016	$99.36
	THE HOME DEPOT 1127	02/17/2016	$3.68
	NAPA STORE 1017030	02/19/2016	$11.40
	NAPA STORE 1017030	02/18/2016	$255.66
	FAIRWAY FORD INC	02/22/2016	$158.58
	BATTERY SPECIALISTS	02/22/2016	$83.68

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN COOK	NAPA STORE 1017030	02/22/2016	$7.75
	NAPA STORE 1017030	02/23/2016	$233.10
	D & D MOTORS INC	02/23/2016	$1.40
	GREENVILLE TRACTOR CO	02/23/2016	$109.39
	ABC LOCKSMITHS	02/24/2016	$53.00
	NAPA STORE 1017030	02/24/2016	$7.84
	KEVIN WHITAKER CHEVROLET	02/26/2016	$7.74
			$5,400.82
STEPHEN TRULUCK	BATTERY SPECIALISTS	02/15/2016	$2.49
	UNITED ELECTRICAL DIST	02/18/2016	$99.22
	2865 CED	02/23/2016	$331.25
			$432.96
SUSAN BURCH	UNITED CHEMICAL & SUPP	01/30/2016	$38.37
	MARVIN'S PRODUCE LLC	02/01/2016	$98.40
	WAL-MART #1244	02/04/2016	$22.29
	GROVE MEDICAL INC	02/03/2016	$385.63
	US FOODS 6B	02/04/2016	$342.02
	GROVE MEDICAL INC	02/05/2016	$65.11
	Amazon.com	02/08/2016	$103.88
	UNIV.PROD./LINECO INC.	02/03/2016	$69.30
	MARVIN'S PRODUCE LLC	02/08/2016	$108.83
	AMAZON.COM AMZN.COM/BILL	02/08/2016	$103.88
	BI-LO GROCERY #5563	02/10/2016	$339.18
	BI-LO GROCERY #5563	02/10/2016	$3.87
	US FOODS 6B	02/12/2016	$531.11
	SUPPLYWORKS CORP	02/16/2016	$108.12
	MARVIN'S PRODUCE LLC	02/17/2016	$79.84
	US FOODS 6B	02/22/2016	$959.69
	MARVIN'S PRODUCE LLC	02/22/2016	$90.63
	BI-LO GROCERY #5563	02/24/2016	$5.56
	BI-LO GROCERY #5563	02/24/2016	$237.95
			$3,693.66
TED WESTERVELT	AMAZON MKTPLACE PMTS	02/10/2016	$142.15
	AMAZON MKTPLACE PMTS	02/10/2016	$327.30
	AMAZON MKTPLACE PMTS	02/11/2016	$1,137.12
	SEARS.COM 9301	02/11/2016	$2,046.38
	AMAZON MKTPLACE PMTS	02/12/2016	$142.27
	PACE INC.	02/12/2016	$836.34
	ZORO TOOLS INC	02/16/2016	$166.11
	AMAZON MKTPLACE PMTS	02/16/2016	$94.65
	ZORO TOOLS INC	02/16/2016	$81.62
	UNITED ELECTRICAL DIST	02/17/2016	$291.67
	AMAZON MKTPLACE PMTS	02/19/2016	$12.41
			$5,278.02
TERENCE M BROOKS	DESIGN LAB GREENVILLE	01/28/2016	$78.82

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TERENCE M BROOKS	DESIGN LAB GREENVILLE	01/28/2016	$102.82
	WIRED FOX TECHNOLO	02/01/2016	$508.80
	PRIORITY ONE SECURITY	02/08/2016	$131.00
	PRIORITY ONE SECURITY	02/08/2016	$199.80
	PRIORITY ONE SECURITY	02/08/2016	$80.00
	PRIORITY ONE SECURITY	02/08/2016	$131.00
	PRIORITY ONE SECURITY	02/08/2016	$131.00
	PRIORITY ONE SECURITY	02/08/2016	$63.60
	PRIORITY ONE SECURITY	02/08/2016	$131.00
	PRIORITY ONE SECURITY	02/08/2016	$392.40
	PRIORITY ONE SECURITY	02/08/2016	$131.00
	PRIORITY ONE SECURITY	02/08/2016	$333.00
	DESIGN LAB GREENVILLE	02/17/2016	$195.99
	LAURENS ELECTRIC COOPERA	02/17/2016	$694.20
	WIRED FOX TECHNOLOGIES	02/19/2016	$1,036.15
	COMMUNICATION SERVICE CEN	02/25/2016	$474.90
			$4,815.48
TERRILYN HAY	STAPLS7150185100000001	01/30/2016	$171.66
	MARYS LUNCH BOX	02/04/2016	$323.08
	FORMS AND SUPPLY - AOPD	02/04/2016	$61.23
	SOUTH CAROLINA ASSOCIA	02/05/2016	$40.00
	NACUBO	02/10/2016	$475.00
	FORMS AND SUPPLY - AOPD	02/17/2016	$25.96
			$1,096.93
TIMOTHY J TENNIS	THE HOME DEPOT 1127	02/11/2016	$100.50
			$100.50
TODD MILAM	SAFE INDUSTRIES	02/18/2016	$2,028.00
			$2,028.00
TOM GREGG	BATTERY SPECIALISTS	02/10/2016	$186.13
	CANBRETT LLC	02/22/2016	$807.77
			$993.90
TOMMIE H WHITT	VWR INTERNATIONAL INC	02/03/2016	$92.51
	IMMUCOR INC.	02/17/2016	$373.11
			$465.62
VICKIE MAXWELL	SCANTRON CORPORATION	02/03/2016	$24.69
	USC EMALL	02/10/2016	$210.00
	ASIS INTERNATIONAL ONLINE	02/22/2016	$195.00
			$429.69
VIRGINIA MAUNEY	STAPLES 00118018	02/17/2016	$44.49
			$44.49
WES ADAMS	PRAXAIR DISTRIBUTION I	02/03/2016	$11.83
	FORMS AND SUPPLY - AOPD	02/25/2016	$92.92
			$104.75

Total for GREENVILLE TECH COLLEGE: $208,581.50

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA D KENNEDY	The Journal	02/16/2016	$206.75
	THE TWIN CITY NEWS	02/16/2016	$161.00
	ATHENS PAPER-CHARLOTTE	02/22/2016	$57.45
	FORMS AND SUPPLY - AOPD	02/26/2016	$17.39
	CLEMSON ONLINE	02/26/2016	$295.00
	FORMS AND SUPPLY - AOPD	02/25/2016	$903.67
			$1,641.26
APRIL L BOONE	AMAZON MKTPLACE PMTS	02/05/2016	$41.16
	AMAZON MKTPLACE PMTS	02/09/2016	$51.54
	AMAZON MKTPLACE PMTS	02/13/2016	$137.44
	AMAZON MKTPLACE PMTS	02/05/2016	$20.28
			$250.42
ASHLEY NITZKORSKI	FOOD LION #1280	02/01/2016	$25.56
	BI-LO GROCERY #5282	02/02/2016	$34.12
	WHOLEFDS CRH #10464	02/02/2016	$4.24
	FOOD LION #1280	02/04/2016	$21.11
	FOOD LION #1280	02/07/2016	$16.19
	FOOD LION #2506	02/08/2016	$20.63
	WHOLEFDS CRH #10464	02/11/2016	$53.72
	FOOD LION #2506	02/16/2016	$44.96
	FOOD LION #2506	02/19/2016	$13.06
	WM SUPERCENTER #5318	02/22/2016	$21.03
	CHEFSTORE COL 8103	02/22/2016	$24.12
	WM SUPERCENTER #5318	02/23/2016	$10.65
	FOOD LION #2506	02/25/2016	$7.33
	BI-LO GROCERY #5282	02/25/2016	$27.34
			$324.06
BARBARA LAKE	INDEX JOURNAL-CR CD ACCT	02/03/2016	$207.68
	VZWRLSS IVR VB	02/05/2016	$50.26
	VZWRLSS APOCC VISB	02/20/2016	$76.02
	BCT SOUTH CAROLINA	02/24/2016	$21.65
	RED WING SHOE STORE #2	02/25/2016	$200.00
			$555.61
BELINDA BARRON	FORMS AND SUPPLY - AOPD	02/16/2016	$137.41
	MANAGEDPRINT	02/17/2016	$91.80
			$229.21
BETTY BROACH	THERMOWORKS INC	02/03/2016	$99.99
	CITY OF LANCASTER	02/02/2016	$84.92
	SPEEDPAY:DUKE-ENERGY	02/03/2016	$754.35
	MUNICIPAL ONLINE PAYMENT	02/03/2016	$1.25
	THE HOME DEPOT #8913	02/03/2016	$46.38
	VWR INTERNATIONAL INC	02/05/2016	$134.85
	COMPORIUM-LATC WS RET	02/09/2016	$788.05
	FORESTRY SUPPLIERS	02/09/2016	$1,263.00
	USPS 45474009232308868	02/10/2016	$98.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BETTY BROACH	COMPORIUM-RHTC CC RET	02/17/2016	$631.93
	PHENOVA, INC.	02/15/2016	$1,037.05
	ULINE SHIP SUPPLIES	02/19/2016	$106.18
	TFS FISHER SCI ATL	02/19/2016	$106.96
	IDEXX DISTRIBUTION INC	02/23/2016	$879.09
	FORESTRY SUPPLIERS	02/24/2016	$688.50
			$6,720.50
BEVERLY A DAVIS	FORMS AND SUPPLY - AOPD	01/29/2016	$94.66
	FORMS AND SUPPLY - AOPD	01/29/2016	$479.95
	FORMS AND SUPPLY - AOPD	01/29/2016	$383.96
	TFS FISHER SCI CSA	01/30/2016	$216.80
	US INK AND TONER	02/01/2016	$109.53
	FORMS AND SUPPLY - AOPD	02/01/2016	$189.33
	STAPLS7149873701000001	02/02/2016	$26.65
	SMITH RUBBER STAMP & SEAL	02/03/2016	$76.33
	WW GRAINGER	02/04/2016	$42.99
	FORMS AND SUPPLY - AOPD	02/08/2016	$187.56
	FORESTRY SUPPLIERS	02/10/2016	$1,582.90
	WW GRAINGER	02/12/2016	$31.40
	FORMS AND SUPPLY - AOPD	02/10/2016	$312.12
	VZWRLSS APOCC VISB	02/17/2016	$380.10
	USPS 45181602229801842	02/18/2016	$334.00
	VZWRLSS IVR VB	02/20/2016	$954.94
	PAYPAL CAPCA	02/24/2016	$200.00
	PAYPAL CAPCA	02/24/2016	$200.00
	PAYPAL CAPCA	02/24/2016	$200.00
	PAYPAL CAPCA	02/24/2016	$200.00
	PAYPAL CAPCA	02/24/2016	$200.00
	PAYPAL CAPCA	02/24/2016	$200.00
	FORESTRY SUPPLIERS	02/24/2016	$193.54
	STAPLS7151700286000001	02/25/2016	$39.59
	BOOTBARN.COM	02/26/2016	$107.99
	DIXIE TROPHIES	02/26/2016	$83.16
	FORMS AND SUPPLY - AOPD	02/25/2016	$54.17
			$7,081.67
BILL VOGEL	CVS/PHARMACY #07516	02/05/2016	$6.25
	CVS/PHARMACY #07516	02/05/2016	$6.25
			$12.50
BRENDA CROSBY	IN RADIATION SAFETY ASSO	02/02/2016	$572.00
	Med Pak	02/03/2016	$1,877.48
	USGOVT PRINT OFC 32	02/04/2016	$402.00
	ENVIRONMENTAL RESOURCE	02/09/2016	$372.93
	ENVIRONMENTAL RESOURCE	02/09/2016	$136.80
	DELL SALES & SERVICE	02/12/2016	$345.58
	ENVIRONMENTAL RESOURCE	02/17/2016	$315.33

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA CROSBY	DELL SALES & SERVICE	02/19/2016	$53.99
	FORMS AND SUPPLY - AOPD	02/19/2016	$209.74
	LABELVALUE.COM	02/25/2016	$897.50
	ENVIRONMENTAL EXPRESS	02/26/2016	$277.85
	STAPLS7151831363000001	02/26/2016	$151.19
			$5,612.39
BRENDA WILLIAMS	ACADEMY SPORTS #103	02/03/2016	$43.18
	ULINE SHIP SUPPLIES	02/06/2016	$493.15
	PARTSFORTECHS COM	02/05/2016	$122.67
	ASSN OF CLEAN WATER ADM	02/10/2016	$300.00
	CLEMSON ONLINE	02/17/2016	$295.00
	NORTHERN TOOL EQUIP SC	02/18/2016	$21.38
	FORMS AND SUPPLY - AOPD	02/18/2016	$143.55
	ARC 313	02/22/2016	$173.86
	PARTSFORTECHS COM	02/22/2016	$166.26
	ARC 313	02/22/2016	$95.50
	ARC 313	02/24/2016	$172.25
	CORSAIR	02/28/2016	$39.88
			$2,066.68
BRIDGETTE L HACKLER	LOWES #02967	02/01/2016	$32.08
	THE GEOLOGICAL SOCIETY	02/03/2016	$240.00
	THE GEOLOGICAL SOCIETY	02/03/2016	$240.00
	THE GEOLOGICAL SOCIETY	02/03/2016	$240.00
	HYDROGEOLOGY SYMP	02/03/2016	$1,050.00
	OFFICE PLUS USA	02/17/2016	$380.84
	SMITH RUBBER STAMP & SEAL	02/25/2016	$77.62
			$2,260.54
BROOKE BRITTAIN	FOOD LION #2506	01/30/2016	$39.56
	FOOD LION #2506	02/02/2016	$124.62
	KROGER CO 002	02/05/2016	$13.31
	PUBLIX #1095	02/11/2016	$48.72
	FOOD LION #2506	02/16/2016	$16.91
	PUBLIX #656	02/21/2016	$16.59
	FOOD LION #2506	02/23/2016	$40.73
	FOOD LION #2506	02/24/2016	$13.07
			$313.51
BRUCE MCKENNA	HENRY SCHEIN	02/09/2016	$622.89
	HENRY SCHEIN	02/10/2016	$149.26
	HENRY SCHEIN	02/11/2016	$305.78
	HENRY SCHEIN	02/12/2016	$149.26
	HENRY SCHEIN	02/18/2016	$160.47
	HENRY SCHEIN	02/23/2016	$387.60
			$1,775.26
CARLTON DOZIER	MANAGEDPRINT	01/29/2016	$86.40
	WILCOX OFFICE MART	02/02/2016	$1,500.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CARLTON DOZIER	CITY OF FLORENCE UTL FIN	02/08/2016	$369.96
	STAPLS7150847481000001	02/10/2016	$38.01
	PALMETTO GLASS INC	02/16/2016	$619.18
	SPECTRUM PAINT #24	02/18/2016	$471.60
	SHERWIN WILLIAMS #2368	02/19/2016	$1,200.00
	WAL-MART #0642	02/23/2016	$3.84
	LLR ELEVATORS	02/23/2016	$35.00
	FORMS AND SUPPLY - AOPD	02/24/2016	$71.34
	LAZER CARTIDGES PLUS	02/25/2016	$680.00
			$5,075.33
CAROLYN G SCHWARZ	CORRUGATED CONTAINERS INC	01/29/2016	$65.01
	SMITH RUBBER STAMP & SEAL	02/03/2016	$36.90
	LOWES #00655	02/09/2016	$29.84
	SUSTAINABLESUPPLY.COM	02/11/2016	$176.86
	CORRUGATED CONTAINERS INC	02/17/2016	$79.86
	TOYSRUS-BABIESRUS	02/20/2016	$349.76
	BED BATH & BEYOND #651	02/22/2016	$190.77
			$929.00
CATHY ROBINSON	IN RECEIL IT/1800CEILING	01/29/2016	$164.88
	SMITH RUBBER STAMP & SEAL	02/02/2016	$71.33
	AMAZON MKTPLACE PMTS	02/04/2016	$12.99
	ATHENS PAPER-CHARLOTTE	02/04/2016	$123.54
	FORMS AND SUPPLY - AOPD	02/03/2016	$1,877.04
	TELOG INSTRUMENTS INC	02/09/2016	$19.56
	TELOG INSTRUMENTS INC	02/09/2016	$120.00
	FORMS AND SUPPLY - AOPD	02/10/2016	$123.75
			$2,513.09
CHAKIRA HOGAN	DELTA AIR 0062334115954	02/10/2016	$340.20
	AMERICAN AIR0012364083901	02/17/2016	$507.70
	AMERICAN PLANNING ASSOCI	02/23/2016	$1,225.00
			$2,072.90
CHARLENE HUTSON	BestBuyCom740841001288	02/01/2016	$43.39
	DISPLAYS2GOCOM	02/04/2016	$225.67
	BARNES & NOBLE #2919	02/09/2016	$2,009.25
	SALSBURY INDUSTRIES	02/11/2016	$165.60
	WALMART.COM	02/13/2016	$37.35
	BARNES & NOBLE #2919	02/17/2016	$21.70
	DELL SALES & SERVICE	02/19/2016	$113.89
	WALMART.COM	02/20/2016	$15.84
	WALMART.COM 8009666546	02/25/2016	$56.00
	APOTHECARY PRODUCTS	02/24/2016	$40.81
			$2,729.50
CHARLOTTE HUGGINS	GROVE MEDICAL INC	01/29/2016	$136.07
	BIO RAD LABORATORIES	01/30/2016	$240.84
	GROVE MEDICAL INC	01/29/2016	$859.69

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE HUGGINS	AMER COLLEGE OF RADIOLOG	01/29/2016	$57.50
	SC.GOV	01/28/2016	$126.00
	FORMS AND SUPPLY - AOPD	02/02/2016	$73.11
	BIO RAD LABORATORIES	02/03/2016	$321.84
	ACADEMY OF NUTRI & DIET	02/05/2016	$1,570.80
	BIO RAD LABORATORIES	02/06/2016	$436.32
	US INK AND TONER	02/05/2016	$227.70
	TARGET.COM	02/06/2016	$259.14
	LABELVALUE.COM	02/05/2016	$87.60
	US INK AND TONER	02/09/2016	$460.16
	US INK AND TONER	02/09/2016	$460.16
	US INK AND TONER	02/09/2016	$460.16
	QIAGEN INC	02/09/2016	$2,063.26
	US INK AND TONER	02/09/2016	$460.16
	BIO RAD LABORATORIES	02/09/2016	$233.28
	AMAZON MKTPLACE PMTS	02/15/2016	$467.94
	PAYPAL SCINDEPENDE	02/17/2016	$50.00
	NEW ENGLAND BIOLABS	02/17/2016	$68.00
	AMAZON MKTPLACE PMTS	02/17/2016	$98.84
	Amazon.com	02/19/2016	$16.69
	Amazon.com	02/22/2016	$16.69
	SIGMA ALDRICH US	02/22/2016	$587.02
	THE KEY SHOP INC	02/22/2016	$8.10
	VERIZON WRLS 04232-01	02/22/2016	$129.56
	VERIZON WRLS 04232-01	02/22/2016	$64.78
	AMAZON.COM AMZN.COM/BILL	02/24/2016	$50.07
	HELENA LABORATORIES CORP	02/25/2016	$615.19
	WHOLESALE INDUSTRIAL ELEC	02/26/2016	$621.16
			$11,327.83
CHERYL KUMPF-LAWSON	SPIRIT COMM EBILLING	01/31/2016	$58.09
	CENTURYLINK/SPEEDPAY	02/03/2016	$294.33
	LAWMENS DISTRIBUTION LLC	02/03/2016	$24.36
	Amazon.com	02/05/2016	$112.67
	WM SUPERCENTER #1383	02/06/2016	$29.17
	PHENOVA, INC.	02/15/2016	$883.68
	MANAGEDPRINT	02/20/2016	$156.24
	WALMART.COM	02/24/2016	$165.29
	AUTOPAY/DISH NTWK	02/27/2016	$76.32
			$1,800.15
COREY T ROBERTS	LOWES #00433	02/02/2016	$13.93
	LOWES #00433	02/08/2016	$20.50
	ACADEMY SPORTS #103	02/09/2016	$100.00
	ROSE TALBERT	02/12/2016	$17.78
	LOWES #00433	02/22/2016	$57.54
	ACADEMY SPORTS #103	02/23/2016	$59.37
	SHERWIN WILLIAMS #2306	02/24/2016	$48.46

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
COREY T ROBERTS	SHERWIN WILLIAMS #2614	02/24/2016	$76.45
			$394.03
CYNTHIA B HAMILTON	BCT SOUTH CAROLINA	02/10/2016	$130.55
	GAN GREENVILENEWS-CCC	02/18/2016	$219.88
	DBS COMMUNICATIONS	02/25/2016	$297.33
	SC ENVIRONMENTAL CONFEREN	02/23/2016	$1,612.00
	SC ENVIRONMENTAL CONFEREN	02/23/2016	$1,618.00
			$3,877.76
DAVID B GRIFFIN	ACADEMY SPORTS #103	02/09/2016	$100.00
	LOWES #00433	02/10/2016	$33.30
	LOWES #00433	02/12/2016	$61.50
	THE HOME DEPOT 1110	02/16/2016	$62.26
	ADVANCED DOOR SYSTEMS	02/18/2016	$58.32
	LOWES #00433	02/18/2016	$159.18
	ACADEMY SPORTS #103	02/23/2016	$43.18
	ADVANCED DOOR SYSTEMS	02/24/2016	$1,266.14
	LOWES #00433	02/26/2016	$13.71
			$1,797.59
DAVID RIVERS	FORMS AND SUPPLY - AOPD	01/28/2016	$4.43
	OFFICEMAX CT IN#437714	01/29/2016	$269.00
	OFFICEMAX CT IN#414030	01/29/2016	$80.63
	OFFICEMAX CT IN#397119	01/29/2016	$207.30
	OFFICEMAX CT IN#429054	01/29/2016	$24.68
	OFFICEMAX CT IN#429647	01/29/2016	$139.17
	OFFICEMAX CT IN#413963	01/29/2016	$105.31
	NEUTRON INDU NEUTRON I	02/01/2016	$346.65
	WAL-MART #1339	02/02/2016	$112.04
	FORMS AND SUPPLY - AOPD	02/02/2016	$1.26
	OFFICEMAX CT IN#481398	02/03/2016	$68.02
	OFFICEMAX CT IN#499121	02/04/2016	$70.45
	STAPLES 00103234	02/03/2016	$109.71
	STAPLES 00103234	02/05/2016	$248.38
	DMI DELL SM BUS	02/06/2016	$161.99
	CONT CARBONIC 137	02/08/2016	$31.49
	OFFICEMAX CT IN#533589	02/09/2016	$408.24
	OFFICEMAX CT IN#548251	02/09/2016	$372.12
	FORMS AND SUPPLY - AOPD	02/09/2016	$4.36
	AOAC INTERNATIONAL	02/10/2016	$403.43
	OFFICEMAX CT IN#581824	02/11/2016	$387.62
	OFFICEMAX CT IN#608518	02/12/2016	$80.28
	OFFICEMAX CT IN#609138	02/13/2016	$78.63
	AMAZON MKTPLACE PMTS	02/12/2016	$27.98
	Med Pak	02/15/2016	$594.92
	OFFICEMAX CT IN#671168	02/18/2016	$16.07
	FORMS AND SUPPLY - AOPD	02/17/2016	$40.60

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DAVID RIVERS	FORMS AND SUPPLY - AOPD	02/17/2016	$27.39
	SPORTSMANS WAREHOUSE 155	02/17/2016	$27.43
	FORMS AND SUPPLY - AOPD	02/18/2016	$6.26
	OFFICEMAX CT IN#701280	02/22/2016	$16.07
	CEDAR TERRANCE PAPER	02/22/2016	$1,077.73
	OFFICEMAX CT IN#686557	02/23/2016	$56.89
	FORMS AND SUPPLY - AOPD	02/22/2016	$146.77
	PITNEY BOWES	02/25/2016	$183.59
	OFFICEMAX CT IN#717611	02/23/2016	$155.71
	FORMS AND SUPPLY - AOPD	02/24/2016	$6.70
	FORMS AND SUPPLY - AOPD	02/24/2016	$16.95
	WAL-MART #1339	02/25/2016	$118.32
	OFFICEMAX CT IN#748951	02/26/2016	$38.52
	STAPLES 00103234	02/25/2016	$110.16
			$6,383.25
DONNA HALL	LAWMENS DISTRIBUTION LLC	02/08/2016	$972.54
	MANAGEDPRINT	02/08/2016	$172.80
	SPIRIT COMMUNICATIONS	02/09/2016	$54.73
	CITY OF MYRTLE BEACH CAS	02/09/2016	$112.23
	IDEXX DISTRIBUTION INC	02/10/2016	$37.02
	DESI TELEPHONE LABELS IN	02/11/2016	$80.00
	TFS FISHER SCI HUS	02/12/2016	$898.85
	TFS FISHER SCI HUS	02/12/2016	$336.05
	HORRY TELEPHONE	02/16/2016	$121.58
	IN INTERSTATE SHELLFISH	02/17/2016	$60.00
	VWR INTERNATIONAL INC	02/24/2016	$208.13
	BASS PRO SHOPS	02/25/2016	$107.75
			$3,161.68
DORIS MONROE	WW GRAINGER	02/05/2016	$76.65
	FORMS AND SUPPLY - AOPD	02/24/2016	$486.59
			$563.24
EARLINE SMITH	SLED BACKGROUND CHE	02/03/2016	$26.00
	SLED BACKGROUND CHE	02/03/2016	$26.00
	SLED BACKGROUND CHE	02/03/2016	$26.00
	SLED BACKGROUND CHE	02/05/2016	$26.00
	SLED BACKGROUND CHE	02/05/2016	$26.00
	SLED BACKGROUND CHE	02/08/2016	$26.00
	SLED BACKGROUND CHE	02/08/2016	$26.00
	SLED BACKGROUND CHE	02/17/2016	$26.00
	SLED BACKGROUND CHE	02/17/2016	$26.00
	SLED BACKGROUND CHE	02/17/2016	$26.00
	SLED BACKGROUND CHE	02/19/2016	$26.00
			$286.00
ELIZABETH CHAFFIN	US INK AND TONER	02/11/2016	$164.33
	VZWRLSS IVR VB	02/26/2016	$384.67

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$549.00
ERICA GORDON	STAPLS7150442333000001	02/03/2016	$84.41
	BATTERIES PLUS #17	02/03/2016	$9.71
	STAPLS7150442333000002	02/03/2016	$39.83
	IN FEDERAL TRAINING & EN	02/05/2016	$550.00
	FORMS AND SUPPLY - AOPD	02/05/2016	$20.22
	SOUTHEASTERN PAPER GRO	02/02/2016	$97.37
	DADE PAPER - 16	02/11/2016	$101.26
	AMAZON MKTPLACE PMTS	02/14/2016	$307.76
	RAINWRITER	02/12/2016	$94.75
	NEWTEK SUPPLY	02/12/2016	$40.41
	THE HOME DEPOT 1117	02/17/2016	$20.39
	BATTERIES PLUS #17	02/23/2016	$842.37
			$2,208.48
ERIKA BOSTIC	THE OUTPOST INC	02/05/2016	$150.00
	FSI SCE&G PAYMENT	02/19/2016	$1,000.00
	FSI SCE&G PAYMENT	02/19/2016	$182.69
			$1,332.69
ERNEST H HOWARD JR	AMAZON MKTPLACE PMTS	01/30/2016	$76.31
	HEALTH CARE LOGISTICS	02/03/2016	$43.97
	AMAZON.COM AMZN.COM/BILL	02/15/2016	$45.97
			$166.25
EVE LEITZSEY	LOWES #01064	01/29/2016	$406.30
			$406.30
FELICIA D GRUBBS	AMAZON MKTPLACE PMTS	01/29/2016	$53.44
	AMAZON MKTPLACE PMTS	01/29/2016	$590.63
	AMAZON MKTPLACE PMTS	02/08/2016	$23.24
	AMAZON MKTPLACE PMTS	02/14/2016	$57.65
	VERIZON WRLS 04232-01	02/25/2016	$127.16
			$852.12
GARY ROBERTS	YOUNG'S TRUE VALUE	02/04/2016	$45.23
	THE HOME DEPOT 1110	02/04/2016	$14.02
	SUPPLYWORKS CORP	02/11/2016	$1,162.12
	RED WING SHOE STORE #1	02/12/2016	$100.00
			$1,321.37
GLORIA J TYLER	INFOCHECKUSA.COM	02/01/2016	$19.95
	INFOCHECKUSA.COM	02/01/2016	$19.95
	INFOCHECKUSA.COM	02/02/2016	$19.95
	INFOCHECKUSA.COM	02/02/2016	$17.00
	INFOCHECKUSA.COM	02/18/2016	$19.95
	INFOCHECKUSA.COM	02/18/2016	$19.95
	INFOCHECKUSA.COM	02/18/2016	$19.95
			$136.70
HELEN JANICE BROWN	WW GRAINGER	02/23/2016	$34.20

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HELEN JANICE BROWN	FORMS AND SUPPLY - AOPD	02/23/2016	$109.25
			$143.45
JACQUELINE MOORE	EVENTREBELS.COM	02/22/2016	$235.00
			$235.00
JACQUELYN FROSTBURNET	USPS45840001472981679O	02/02/2016	$9.80
	US INK AND TONER	02/11/2016	$149.68
	ALFA AESAR	02/12/2016	$477.53
	TFS THERMOASHEVILLE	02/16/2016	$40.97
	NEVADA TECHNICAL ASSOCIAT	02/17/2016	$1,450.00
			$2,127.98
JAMES B LEE	QUICK MEDICAL	02/04/2016	$41.29
	SEARS.COM 9301	02/11/2016	$25.14
	HARMONYBUSINESSSUPPLIES	02/23/2016	$35.36
	HARMONYBUSINESSSUPPLIES	02/23/2016	$15.78
			$117.57
JAMES J EICHLER	LOWES #00433	01/29/2016	$17.18
	CARQUEST 1302	01/29/2016	$20.83
	BAKER DISTRIBUTING #576	02/02/2016	$232.93
	LOWES #00433	02/03/2016	$28.66
	LOWES #00433	02/05/2016	$33.52
	YOUNG'S TRUE VALUE	02/09/2016	$22.83
	ELECTRIC CONTROL & SUPPLY	02/12/2016	$59.36
			$415.31
JAN S FEASTER-CARTER	VZWRLSS APOCC VISB	02/17/2016	$296.09
	VZWRLSS APOCC VISB	02/18/2016	$507.66
	OPERATION UNITE	02/24/2016	$595.00
			$1,398.75
JANET DOWDY	VERIZON WRLS 04232-01	02/01/2016	$39.73
	VERIZON WRLS 04232-01	02/01/2016	$40.48
	VERIZON WRLS 04232-01	02/02/2016	$39.73
	SOUTH CAROLINA ASSOCIA	02/08/2016	$550.00
	VERIZON WRLS 04232-01	02/22/2016	$154.98
	ENVIRONMENTAL COUNCIL	02/25/2016	$675.00
	ENVIRONMENTAL COUNCIL	02/25/2016	$675.00
	VZWRLSS IVR VB	02/26/2016	$195.48
			$2,370.40
JANIE G YOUNG	AMAZON MKTPLACE PMTS	02/09/2016	$495.00
	US INK AND TONER	02/09/2016	$58.21
	MEDEX SUPPLY DISTRIBUTORS	02/11/2016	$1,097.90
	Amazon.com	02/12/2016	$41.94
	MEDEX SUPPLY DISTRIBUTORS	02/16/2016	$230.00
			$1,923.05
JENNIFER A BARRIER	FORMS AND SUPPLY - AOPD	02/02/2016	$189.52
	FORMS AND SUPPLY - AOPD	02/03/2016	$31.69

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER A BARRIER	STAPLS7151890745000001	02/27/2016	$90.39
			$311.60
JERALDINE S COCKEREL	UNITED 0167748961441	02/02/2016	$257.20
	UNITED 0167748961440	02/02/2016	$257.20
	PAYPAL IAA NCHD	02/08/2016	$603.00
	FORMS AND SUPPLY - AOPD	02/08/2016	$233.69
	DRIVERS LICENSE GUIDE CO	02/11/2016	$376.15
			$1,727.24
JESSICA M BERRY	SWANA	01/29/2016	$599.00
	LOWES #01064	02/02/2016	$424.72
	CABLE & CONNECTIONS	02/08/2016	$8.56
	FORMS AND SUPPLY - AOPD	02/10/2016	$341.54
	MANAGEDPRINT	02/11/2016	$538.92
	FORMS AND SUPPLY - AOPD	02/23/2016	$316.41
	BATTERIES PLUS	02/24/2016	$76.61
			$2,305.76
JIM BEASLEY	PRESS PLUS	02/05/2016	$8.95
	CTC CONSTANTCONTACT.COM	02/14/2016	$65.00
	THE ITEM	02/11/2016	$12.00
	VZWRLSS APOCC VISB	02/15/2016	$38.01
	VZWRLSS IVR VB	02/26/2016	$317.50
	ANDERSON INDEPENDENT	02/27/2016	$10.86
			$452.32
JOHN H ROBERTS	GREGORY POOLE EQUIPMEN	02/01/2016	$214.45
	LOWES #02464	02/09/2016	$488.38
	LOWES #00655	02/09/2016	$334.83
	AIRGAS SOUTH	02/09/2016	$82.46
	LOWES #00497	02/09/2016	$480.31
	LOWES #00655	02/09/2016	$9.19
	LOWES #02464	02/09/2016	$122.09
	LOWES #00497	02/10/2016	$133.93
			$1,865.64
KAREN C ROBERTS	WALMART.COM	02/10/2016	$571.94
	JORDAN & SONS PLUMBING	02/11/2016	$777.00
	FORMS AND SUPPLY - AOPD	02/12/2016	$93.68
	FORMS AND SUPPLY - AOPD	02/11/2016	$87.16
	FORMS AND SUPPLY - AOPD	02/12/2016	$94.42
	FORMS AND SUPPLY - AOPD	02/12/2016	$22.12
	FORMS AND SUPPLY - AOPD	02/11/2016	$183.54
	HYMAN PAPER & CHEMICAL	02/12/2016	$42.02
	E-FILLIATE	02/16/2016	$331.94
	SOUTHEASTERN PAPER GRO	02/11/2016	$41.73
	HYMAN PAPER & CHEMICAL	02/18/2016	$64.54
	FORMS AND SUPPLY - AOPD	02/17/2016	$20.92
	SHOPLET.COM	02/19/2016	$60.68

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN C ROBERTS	FORMS AND SUPPLY - AOPD	02/18/2016	$145.94
	SHOPLET.COM	02/19/2016	$60.68
	PRINTING SUPPLIES USA	02/22/2016	$16.00
	E-FILLIATE	02/23/2016	$52.32
	FORMS AND SUPPLY - AOPD	02/22/2016	$75.90
	FORMS AND SUPPLY - AOPD	02/23/2016	$89.48
	AMAZON MKTPLACE PMTS	02/26/2016	$615.96
	AMAZON MKTPLACE PMTS	02/25/2016	$20.00
	FORMS AND SUPPLY - AOPD	02/24/2016	$443.69
	AMAZON MKTPLACE PMTS	02/25/2016	$82.58
	WALMART.COM 8009666546	02/26/2016	$178.86
	WALMART.COM 8009666546	02/26/2016	$448.74
			$4,621.84
KATHY FOSTER NELSON	AMAZON MKTPLACE PMTS	02/03/2016	$148.95
	AmazonPrime Membership	02/06/2016	$99.00
	LOWES #02548	02/16/2016	$31.74
	PITNEY BOWES	02/23/2016	$265.77
			$545.46
KATHY WILSON	USPS4584000014729816790	02/08/2016	$110.00
			$110.00
KELLEY S HAYNIE	MANAGEDPRINT	01/29/2016	$37.45
	FORMS AND SUPPLY - AOPD	01/28/2016	$384.33
	ATT BILL PAYMENT	02/11/2016	$76.73
	SPIRIT COMMUNICATIONS	02/22/2016	$26.99
			$525.50
KEVIN G WATTS	KEEN INC	02/04/2016	$124.20
	HESCO INC	02/08/2016	$407.79
			$531.99
KIM B WILLIAMS	WSC Windstream Pmt&Fee	01/30/2016	$126.36
	TWC TIME WARNER CABLE	01/31/2016	$71.96
	FORMS AND SUPPLY - AOPD	02/01/2016	$87.98
	STAPLS7150368206000001	02/02/2016	$99.35
	DNH GODADDY.COM	02/03/2016	$139.98
	AMAZON MKTPLACE PMTS	02/06/2016	$59.99
	Amazon.com	02/10/2016	$920.92
	VERIZON WRLS 04232-01	02/11/2016	$215.99
	AMAZON MKTPLACE PMTS	02/18/2016	$36.28
	CHESNEE TELEPHONE CO	02/18/2016	$70.89
	DNH GODADDY.COM	02/23/2016	$149.99
	AMAZON.COM AMZN.COM/BILL	02/24/2016	$194.35
	WSC Windstream PmtFee	02/24/2016	$126.71
			$2,300.75
KIM BROOKS	WWW.ISTOCK.COM	02/02/2016	$325.00
	DIXIE TROPHIES	02/05/2016	$7.02

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Cardholder	Vendor Name	Purchase Date	Amount
KIM BROOKS	MOTOROLA, INC. - ONLINE	02/11/2016	$61.48
	AMAZON MKTPLACE PMTS	02/17/2016	$848.82
			$1,242.32
KIM CLYBURN	VZWRLSS APOCC VISB	02/17/2016	$38.01
	ATT BILL PAYMENT	02/18/2016	$129.36
			$167.37
LAVINIA K HIOTT	AMERICAN AIR0012321452291	02/09/2016	$237.00
	FORMS AND SUPPLY - AOPD	02/17/2016	$235.61
	DELTA AIR 0062335303732	02/19/2016	$417.70
			$890.31
LEASHARN M HOPKINS	MCWATERS INC.	02/08/2016	$170.64
	MCWATERS INC.	02/08/2016	$80.00
	VZWRLSS APOCC VISB	02/17/2016	$38.01
	DMI DELL BUS ONLINE	02/18/2016	$19.25
	OFFICE DEPOT #1214	02/18/2016	$55.05
	DMI DELL BUS ONLINE	02/25/2016	$203.48
	VZWRLSS APOCC VISB	02/28/2016	$76.02
	NCRA-USA.ORG	02/26/2016	$502.00
	NCRA-USA.ORG	02/26/2016	$18.00
			$1,162.45
LEIGH W PLUMMER	VWR INTERNATIONAL INC	02/01/2016	$214.50
	PHENOVA, INC.	02/15/2016	$1,184.80
			$1,399.30
LISA L LONGSHORE	SPOK INC	02/04/2016	$54.00
	OFFICE DEPOT #1214	02/08/2016	$92.86
			$146.86
LUANN HOLLIDAY	SPIRIT COMMUNICATIONS	02/17/2016	$10.48
			$10.48
LYNN PATTERSON	WALMART.COM	01/29/2016	$347.30
	WALMART.COM	01/29/2016	$10.75
	SOUTHEASTERN PAPER GRO	01/28/2016	$137.82
	MANAGEDPRINT	01/29/2016	$236.52
	AMAZON MKTPLACE PMTS	01/30/2016	$26.56
	CALICO INDUSTRIES INC	01/29/2016	$59.04
	VWR INTERNATIONAL INC	01/30/2016	$124.12
	NASCO MAIL ORDER	02/01/2016	$253.79
	VERIZON WRLS 04232-01	02/02/2016	$129.56
	VERIZON WRLS 04232-01	02/02/2016	$283.43
	FORMS AND SUPPLY - AOPD	02/02/2016	$11.02
	FORMS AND SUPPLY - AOPD	02/02/2016	$6.77
	VERIZON WRLS 04232-01	02/02/2016	$40.49
	FORMS AND SUPPLY - AOPD	02/02/2016	$232.49
	AMAZON.COM AMZN.COM/BILL	02/04/2016	$25.97
	WALMART.COM 8009666546	02/04/2016	$313.19

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN PATTERSON	AMAZON MKTPLACE PMTS	02/05/2016	$21.79
	AMAZON MKTPLACE PMTS	02/07/2016	$54.04
	WALMART.COM 8009666546	02/07/2016	$491.21
	AMAZON MKTPLACE PMTS	02/06/2016	$41.08
	AMAZON MKTPLACE PMTS	02/05/2016	$58.83
	AMAZON MKTPLACE PMTS	02/06/2016	$9.38
	FORMS AND SUPPLY - AOPD	02/04/2016	$167.55
	AMAZON MKTPLACE PMTS	02/05/2016	$8.33
	ITIN SCALE CO	02/04/2016	$441.50
	FORMS AND SUPPLY - AOPD	02/04/2016	$9.49
	NASCO MAIL ORDER	02/08/2016	$85.37
	AMAZON MKTPLACE PMTS	02/08/2016	$16.18
	NASCO MAIL ORDER	02/08/2016	$45.01
	AMAZON MKTPLACE PMTS	02/08/2016	$79.80
	DADE PAPER - 16	02/08/2016	$125.40
	AMAZON MKTPLACE PMTS	02/09/2016	$478.15
	FORMS AND SUPPLY - AOPD	02/09/2016	$79.38
	FORMS AND SUPPLY - AOPD	02/09/2016	$247.89
	FORMS AND SUPPLY - AOPD	02/09/2016	$58.05
	FORMS AND SUPPLY - AOPD	02/09/2016	$269.78
	FORMS AND SUPPLY - AOPD	02/09/2016	$290.52
	NASCO MAIL ORDER	02/11/2016	$253.75
	CALICO INDUSTRIES INC	02/11/2016	$403.82
	4IMPRINT	02/11/2016	$1,364.86
	SOUTHEASTERN PAPER GRO	02/09/2016	$139.10
	AMAZON MKTPLACE PMTS	02/13/2016	$91.95
	AMAZON MKTPLACE PMTS	02/14/2016	$17.87
	VERIZON WRLS 04232-01	02/11/2016	$16.19
	WALMART.COM	02/15/2016	$344.40
	CALICO INDUSTRIES INC	02/16/2016	$403.82
	DADE PAPER - 16	02/17/2016	$290.68
	AMAZON MKTPLACE PMTS	02/18/2016	$275.74
	FOOD LION #0618	02/18/2016	$46.73
	VERIZON WRLS 04232-01	02/19/2016	$40.49
	WALMART.COM	02/19/2016	$29.94
	CALICO INDUSTRIES INC	02/22/2016	$94.18
	WWW.NEWEGG.COM	02/22/2016	$31.77
	CALICO INDUSTRIES INC	02/22/2016	$18.84
	FORMS AND SUPPLY - AOPD	02/23/2016	$1,341.13
	HYMAN PAPER & CHEMICAL	02/24/2016	$55.85
	MANAGEDPRINT	02/25/2016	$324.00
	MANAGEDPRINT	02/25/2016	$102.82
	MANAGEDPRINT	02/25/2016	$43.20
	MANAGEDPRINT	02/25/2016	$518.40
	MANAGEDPRINT	02/25/2016	$86.40
	SOUTHEASTERN PAPER GRO	02/19/2016	$83.46

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN PATTERSON	MANAGEDPRINT	02/25/2016	$153.36
			$11,890.30
MEREDITH MURPHY	LOWES #00385	02/01/2016	$203.15
	AMAZON MKTPLACE PMTS	02/04/2016	$5.99
	AMAZON MKTPLACE PMTS	02/04/2016	$5.99
	AMAZON MKTPLACE PMTS	02/04/2016	$48.58
	OFFICE DEPOT #2349	02/17/2016	$75.58
	STAPLS7151498835000002	02/20/2016	$422.91
	STAPLS7151498835000003	02/20/2016	$635.31
	STAPLS7151498835000001	02/23/2016	$17.06
	STAPLS7151498835000004	02/26/2016	$45.67
			$1,460.24
MICHAEL D FARRELL	AMAZON MKTPLACE PMTS	02/01/2016	$130.00
	AMAZON MKTPLACE PMTS	02/03/2016	$37.01
	AMAZON MKTPLACE PMTS	02/09/2016	$677.16
	AMAZON MKTPLACE PMTS	02/10/2016	$313.70
	AMAZON MKTPLACE PMTS	02/11/2016	$100.00
	WILLIAM V MACGILL & CO	02/11/2016	$46.88
	MAJOR BUSINESS MACHINES	02/11/2016	$124.95
	WALMART.COM 8009666546	02/13/2016	$163.08
	AMAZON MKTPLACE PMTS	02/19/2016	$7.58
	AMAZON MKTPLACE PMTS	02/19/2016	$76.63
	Discount School Supply	02/22/2016	$15.65
	THE PARKING ZONE	02/24/2016	$56.67
	STAPLES DIRECT	02/26/2016	$66.71
			$1,816.02
MICHAEL E HUG	ACTION TRANSMISSION	02/03/2016	$1,714.31
	PARKS AUTO PARTS - COLA	02/05/2016	$26.78
	PARKS AUTO PARTS - COLA	02/05/2016	$77.98
	PARKS AUTO PARTS - COLA	02/08/2016	$457.88
	PARKS AUTO PARTS - COLA	02/17/2016	$13.87
	PARKS AUTO PARTS - COLA	02/19/2016	$45.39
	PARKS AUTO PARTS - COLA	02/19/2016	$43.83
	FIRESTONE 019860	02/18/2016	$553.96
	PARKS AUTO PARTS - COLA	02/22/2016	$5.79
	OREILLY AUTO 00016170	02/23/2016	$67.83
	PARKS AUTO PARTS - COLA	02/23/2016	$129.50
	PARKS AUTO PARTS - COLA	02/26/2016	$84.79
	PRO AUTO PARTS WARE	02/26/2016	$16.26
	GOODYEAR AUTO SVS CT 2323	02/26/2016	$810.77
	PARKS AUTO PARTS - COLA	02/26/2016	$16.22
	MANTEK	02/26/2016	$497.31
			$4,562.47
MICHAEL W GARDNER	STAPLS7150189816000001	01/29/2016	$101.48
	HP DIRECT - SMB	01/29/2016	$427.99

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL W GARDNER	SECURITY ENGINEERED MACHI	01/29/2016	$201.36
	HP DIRECT - SMB	01/30/2016	$423.99
	US INK AND TONER	01/29/2016	$802.75
	SERACARE LIFE SCIE	01/29/2016	$1,865.45
	MICHAEL BUSINESS MACHINE	02/01/2016	$258.23
	FORMS AND SUPPLY - AOPD	02/03/2016	$24.61
	FORMS AND SUPPLY - AOPD	02/03/2016	$273.64
	WEBER SCIENTIFIC INC	02/05/2016	$158.47
	KEY SCIENTIFIC PRODUCTS I	02/04/2016	$91.15
	TECAN US	02/05/2016	$1,713.82
	FORMS AND SUPPLY - AOPD	02/05/2016	$159.51
	AMAZON MKTPLACE PMTS	02/06/2016	$8.75
	SIGMA ALDRICH US	02/08/2016	$1,182.88
	AMAZON MKTPLACE PMTS	02/09/2016	$625.90
	CEDARLANE LABORATOR	02/09/2016	$221.50
	LORICK OFFICE PRODUCTS	02/10/2016	$475.18
	FORMS AND SUPPLY - AOPD	02/09/2016	$732.05
	MBL BION	02/10/2016	$178.20
	STAPLS7151007057000001	02/12/2016	$257.89
	LORICK OFFICE PRODUCTS	02/16/2016	$431.98
	Amazon.com	02/16/2016	$182.67
	FORMS AND SUPPLY - AOPD	02/17/2016	$222.46
	CEDAR TERRANCE PAPER	02/18/2016	$88.55
	QDI FOCUS DIAGNOSTICS	02/19/2016	$232.85
	MANAGEDPRINT	02/19/2016	$275.40
	FORMS AND SUPPLY - AOPD	02/19/2016	$275.63
	AMAZON MKTPLACE PMTS	02/24/2016	$13.51
	VASCULAR ACCESS TEACHING	02/24/2016	$39.62
	SARSTEDT INC	02/25/2016	$216.00
	FORMS AND SUPPLY - AOPD	02/24/2016	$234.54
			$12,398.01
NORMA WEST	FORMS AND SUPPLY - AOPD	02/05/2016	$428.61
	FORMS AND SUPPLY - AOPD	02/23/2016	$73.22
			$501.83
PAMELA D WINKLER	STREAMLINE TECHNOLOGIES	02/17/2016	$1,795.00
			$1,795.00
PAMELA HAWLEY	STAPLS7150520801000002	02/04/2016	$22.28
	FORMS AND SUPPLY - AOPD	02/03/2016	$221.17
	SC BAR CLE	02/12/2016	$365.00
	USPS POSTAGE (INTERNET)	02/17/2016	$50.00
			$658.45
PAMELA W MARVIN	WM SYMPOSIA INC	02/08/2016	$1,050.00
	THE GEOLOGICAL SOCIETY	02/11/2016	$240.00
	THE GEOLOGICAL SOCIETY	02/11/2016	$240.00
	THE GEOLOGICAL SOCIETY	02/11/2016	$240.00

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA W MARVIN	THE GEOLOGICAL SOCIETY	02/11/2016	$240.00
	HYDROGEOLOGY SYMP	02/11/2016	$600.00
			$2,610.00
PAUL D LEE	BEST BUY 00015156	02/10/2016	$95.00
			$95.00
PAULA FOWLER	ENVIRONMENTAL RESOURCE	02/09/2016	$560.17
	ENVIRONMENTAL RESOURCE	02/16/2016	$1,091.29
	VWR INTERNATIONAL INC	02/19/2016	$164.89
	TFS FISHER SCI HUS	02/25/2016	$48.13
	STAPLES DIRECT	02/27/2016	$8.14
	STAPLES DIRECT	02/26/2016	$63.35
			$1,935.97
PEGGY MEDLOCK	COAST TO COAST COMPUTE	01/29/2016	$54.99
	Amazon.com	01/29/2016	$79.47
	FORMS AND SUPPLY - AOPD	02/02/2016	$101.87
	FORMS AND SUPPLY - AOPD	02/03/2016	$105.95
	PRINTING SUPPLIES USA	02/08/2016	$16.00
	FORMS AND SUPPLY - AOPD	02/09/2016	$57.57
	FORMS AND SUPPLY - AOPD	02/09/2016	$59.88
	STAPLS7151295510000001	02/18/2016	$42.29
	FORMS AND SUPPLY - AOPD	02/19/2016	$282.69
	FORMS AND SUPPLY - AOPD	02/19/2016	$105.98
	FORMS AND SUPPLY - AOPD	02/19/2016	$228.11
	STAPLS7151489815000001	02/21/2016	$17.43
	AMAZON.COM AMZN.COM/BILL	02/19/2016	$179.21
	WAL-MART #1382	02/23/2016	$10.43
	FORMS AND SUPPLY - AOPD	02/22/2016	$1,293.89
	FORMS AND SUPPLY - AOPD	02/22/2016	$5.32
	FORMS AND SUPPLY - AOPD	02/22/2016	$5.32
			$2,646.40
QUINTASHA KNOX	FOOD LION #2604	01/31/2016	$31.23
	KROGER #448	02/04/2016	$6.09
	PUBLIX #1095	02/11/2016	$29.13
	KROGER CO 012	02/22/2016	$10.15
	PUBLIX #1095	02/22/2016	$25.40
	PUBLIX #1095	02/24/2016	$29.82
	FOOD LION #2506	02/25/2016	$12.22
	PIGGLY WIGGLY #194	02/25/2016	$37.92
	KROGER #448	02/25/2016	$10.15
	BI-LO GROCERY #5064	02/25/2016	$4.58
			$196.69
RENEE CAMPBELL	INSTITUTE FOR BRAIN POTEN	02/17/2016	$79.00
	EB 14TH ANNUAL CHRONI	02/18/2016	$200.00
	PAYPAL SCSCSW	02/19/2016	$230.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$509.00
RHONDA RENEE BAECKER	AMERICAN AIR0012363330369	02/04/2016	$288.70
	AMERICAN AIR0012363330366	02/04/2016	$288.70
	AMERICAN AIR0012363330368	02/04/2016	$288.70
	AMERICAN AIR0012363330367	02/04/2016	$288.70
	PBI ACCESS INTELLIGENC	02/08/2016	$378.00
	AMERICAN AIR0012363599853	02/09/2016	$629.70
			$2,162.50
ROBERT COLBOURNE	USPS 45148602429802261	01/29/2016	$21.70
	FIELD & STREAM	02/08/2016	$129.00
	FIELD & STREAM	02/08/2016	$129.00
	FIELD & STREAM	02/08/2016	$129.00
	FIELD & STREAM	02/08/2016	$129.00
	FIELD & STREAM	02/08/2016	$129.00
			$666.70
ROBERT G FALLER	ACADEMY SPORTS #136	02/01/2016	$97.19
	ACADEMY SPORTS #136	02/19/2016	$86.39
			$183.58
ROBERTA M BROWNING	SPIRIT COMM EBILLING	01/31/2016	$20.90
	SPIRIT COMM EBILLING	01/31/2016	$1,287.86
	SPIRIT COMM EBILLING	01/31/2016	$0.07
	USPS 45148602429802261	02/01/2016	$6.78
	CENTURYLINK/SPEEDPAY	02/03/2016	$232.13
	THOMSON WEST TCD	02/02/2016	$339.89
	LOWES #00497	02/03/2016	$35.72
	WEST MARINE #134	02/02/2016	$118.20
	USPS 45148602429802261	02/04/2016	$267.60
	SC.GOV	02/04/2016	$30.00
	AUTOPAY/DISH NTWK	02/10/2016	$83.74
	AGP PROPANE SERVICES	02/17/2016	$83.00
	VZWRLSS IVR VB	02/17/2016	$552.86
	VZWRLSS IVR VB	02/17/2016	$38.01
	PHENOVA, INC.	02/15/2016	$778.44
	BEST BUY 00005173	02/22/2016	$19.51
	AMAZON MKTPLACE PMTS	02/22/2016	$58.28
	THE BOOTJACK INC	02/22/2016	$224.58
	FORMS AND SUPPLY - AOPD	02/25/2016	$500.53
			$4,678.10
SANDRA B DUNN	USPS POSTAGE (INTERNET)	02/03/2016	$200.00
	Amazon.com	02/06/2016	$260.01
	AMAZON MKTPLACE PMTS	02/09/2016	$149.74
	FOOD LION #1595	02/09/2016	$10.48
	ENDICIA FEES	02/15/2016	$99.95
	WAL-MART #0586	02/17/2016	$5.32
	USPS POSTAGE (INTERNET)	02/17/2016	$200.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA B DUNN	USPS POSTAGE (INTERNET)	02/19/2016	$100.00
	USPS POSTAGE (INTERNET)	02/22/2016	$500.00
	USPS POSTAGE (INTERNET)	02/22/2016	$300.00
	USPS POSTAGE (INTERNET)	02/22/2016	$300.00
			$2,125.50
SANDRA G PORTER	OFFICE DEPOT #1214	01/29/2016	$151.19
	US INK AND TONER	02/03/2016	$1,025.63
	CEDARLANE LABORATOR	02/04/2016	$765.50
	HARDY DIAGNOSTICS (INT	02/05/2016	$141.21
	VERIZON WRLS 04232-01	02/04/2016	$107.99
	AMAZON MKTPLACE PMTS	02/06/2016	$67.04
	POLAR TECH INDUSTRIES, IN	02/08/2016	$205.00
	ABBOTT MOLECULAR	02/12/2016	$103.79
	Amazon.com	02/13/2016	$42.42
	AMAZON.COM AMZN.COM/BILL	02/16/2016	$1,314.28
	FORMS AND SUPPLY - AOPD	02/19/2016	$261.72
	BECTON DICKINSON	02/24/2016	$771.27
	US INK AND TONER	02/24/2016	$124.77
	CORRUGATED CONTAINERS INC	02/24/2016	$37.94
	AMAZON MKTPLACE PMTS	02/28/2016	$52.72
	AMAZON MKTPLACE PMTS	02/27/2016	$108.92
	AMAZON MKTPLACE PMTS	02/29/2016	$189.25
			$5,470.64
SANDRA R COX	BERGER TRANSFER &STORAGE	02/02/2016	$1,397.21
	EB 14TH ANNUAL CHRONI	02/05/2016	$100.00
	EB 14TH ANNUAL CHRONI	02/05/2016	$100.00
	EB 14TH ANNUAL CHRONI	02/05/2016	$100.00
	EB 14TH ANNUAL CHRONI	02/05/2016	$100.00
	AMAZON MKTPLACE PMTS	02/05/2016	$22.76
	EB 14TH ANNUAL CHRONI	02/05/2016	$100.00
	EB 14TH ANNUAL CHRONI	02/05/2016	$100.00
	CHESAPEAKE HEALTH EDUCATI	02/08/2016	$500.00
	BUSINESS SYSTEMS OF SC	02/11/2016	$223.98
	PEE DEE AHEC	02/19/2016	$30.00
	FEDEX 19703188	02/23/2016	$223.97
	FORMS AND SUPPLY - AOPD	02/22/2016	$164.20
	FORMS AND SUPPLY - AOPD	02/22/2016	$195.07
	AMERICAN AIR0012364428468	02/23/2016	$414.20
	SMITH RUBBER STAMP & SEAL	02/23/2016	$67.69
			$3,839.08
SHARON O BURNETT	SAFEGUARD SAFETY SHOES	02/05/2016	$100.68
	ENVIRONMENTAL RESOURCE	02/16/2016	$318.03
	LOWES #02548	02/17/2016	$114.10
	VWR INTERNATIONAL INC	02/21/2016	$65.35
	HACH COMPANY	02/22/2016	$280.41

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHARON O BURNETT	STAPLES 00108688	02/27/2016	$63.58
			$942.15
SHARON O OLIVER	FORMS AND SUPPLY - AOPD	02/04/2016	$44.93
	FORMS AND SUPPLY - AOPD	02/16/2016	$164.67
	THE GEOLOGICAL SOCIETY	02/23/2016	$240.00
	THE GEOLOGICAL SOCIETY	02/23/2016	$240.00
	THE GEOLOGICAL SOCIETY	02/23/2016	$240.00
	THE GEOLOGICAL SOCIETY	02/23/2016	$240.00
	HYDROGEOLOGY SYMP	02/25/2016	$250.00
	HYDROGEOLOGY SYMP	02/25/2016	$150.00
			$1,569.60
SHARON W TAYLOR	DELTA AIR 0062333145122	02/01/2016	$717.20
	EB 14TH ANNUAL CHRONI	02/09/2016	$100.00
	NACCHO	02/22/2016	$260.00
	CHESAPEAKE HEALTH EDUCATI	02/23/2016	$500.00
	DELTA AIR 0062164984642	02/26/2016	$484.20
	EB 14TH ANNUAL CHRONI	02/09/2016	$100.00
	NACCHO	02/22/2016	$260.00
	CHESAPEAKE HEALTH EDUCATI	02/23/2016	$500.00
			$2,921.40
SHEILA ACKERMAN	VZWRLSS IVR VB	02/20/2016	$380.12
			$380.12
SHELLIE LIVINGSTON	MAJOR BUSINESS MACHINES	02/12/2016	$131.57
			$131.57
SHERRY JENNY	FORMS AND SUPPLY - AOPD	02/11/2016	$79.68
			$79.68
SHORUS MANNING	FOOD LION #2506	01/29/2016	$22.88
	FOOD LION #2506	02/01/2016	$2.63
	BI-LO #5800	02/02/2016	$10.93
	FOOD LION #2506	02/04/2016	$46.11
	FOOD LION #2506	02/08/2016	$10.73
	BI-LO GROCERY #5282	02/09/2016	$20.60
	WHOLEFDS CRH #10464	02/09/2016	$44.54
	FOOD LION #2506	02/09/2016	$35.52
	FOOD LION #2506	02/11/2016	$10.73
	FOOD LION #2506	02/17/2016	$21.07
	WHOLEFDS CRH #10464	02/22/2016	$39.80
	FOOD LION #2604	02/24/2016	$25.60
	WHOLEFDS CRH #10464	02/25/2016	$44.77
			$335.91
STEPHANIE D CORLEY	ACT National REP Confe	02/05/2016	$400.00
	CONTEMPORARY FORUMS - REG	02/05/2016	$645.00
	AMCHP	02/20/2016	$600.00
			$1,645.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TABATHA CORLEY	AIKEN ELECTRIC COOPERATIV	01/29/2016	$55.10
	AIKEN ELECTRIC COOPERATIV	02/26/2016	$56.46
			$111.56
TAMMY L RANDOLPH	TFS FISHERSCI ECOM ATL	01/30/2016	$41.75
	ATT BILL PAYMENT	02/02/2016	$46.40
	WEST CAROLINA RURAL TELE	02/01/2016	$41.60
	PEE DEE ELECTRIC COOPERA	02/01/2016	$48.56
	MID-CAROLINA ELECTRIC CO	02/01/2016	$114.58
	BOOKFACTORY	02/04/2016	$112.01
	FORMS AND SUPPLY - AOPD	02/04/2016	$51.57
	ATT CONS PHONE PMT	02/06/2016	$855.25
	CHESNEE TELEPHONE CO	02/05/2016	$45.66
	US INK AND TONER	02/08/2016	$96.90
	TRI COUNTY EC SC	02/08/2016	$108.74
	ATT CONS PHONE PMT	02/09/2016	$82.23
	TFS FISHERSCI ECOM ATL	02/13/2016	$140.82
	BLUE RIDGE ELECTRIC COOP	02/16/2016	$106.85
	BERKELEY ELECTRIC COOPER	02/17/2016	$206.85
	COASTAL ELECTRIC COOPERA	02/19/2016	$90.94
	BLUE RIDGE ELECTRIC COOP	02/19/2016	$60.74
	Degage Corp	02/24/2016	$491.63
			$2,743.08
TAMMY WHITTLE	AMAZON MKTPLACE PMTS	01/29/2016	$219.64
	SMITH RUBBER STAMP & SEAL	02/05/2016	$14.22
	THE GEOLOGICAL SOCIETY	02/08/2016	$240.00
	THE GEOLOGICAL SOCIETY	02/08/2016	$240.00
	THE GEOLOGICAL SOCIETY	02/08/2016	$240.00
	THE GEOLOGICAL SOCIETY	02/08/2016	$240.00
	THE GEOLOGICAL SOCIETY	02/08/2016	$240.00
	THE GEOLOGICAL SOCIETY	02/08/2016	$240.00
	HYDROGEOLOGY SYMP	02/08/2016	$600.00
	FORMS AND SUPPLY - AOPD	02/18/2016	$353.54
			$2,627.40
TERESA GIBBONS	DUKEENEPROGRESS/EZ-PAY	01/29/2016	$992.79
	CITY OF FLORENCE UTL FIN	02/05/2016	$86.27
	USPS 45294005029805561	02/08/2016	$256.07
	HARBOR FREIGHT TOOLS 264	02/09/2016	$6.47
	FSI SCE&G	02/12/2016	$32.84
	SPIRIT COMMUNICATIONS	02/19/2016	$0.04
	ATT CONS PHONE PMT	02/20/2016	$171.19
			$1,545.67
TERRI A HOWE	DELTA AIR 0062334902606	02/05/2016	$360.20
	DELTA AIR 0062334898921	02/11/2016	$241.20
			$601.40
TERRI L WATKINS	MANAGEDPRINT	02/12/2016	$91.80

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI L WATKINS	FORMS AND SUPPLY - AOPD	02/23/2016	$422.85
			$514.65
TIM HALLMAN	STAPLES DIRECT	02/19/2016	$66.85
			$66.85
TINA BRAZELL	FORMS AND SUPPLY - AOPD	01/29/2016	$18.96
	UNISOURCE-SOUTHWEST	01/29/2016	$458.78
	SMITH RUBBER STAMP & SEAL	02/01/2016	$50.06
			$527.80
TONYA REEP	BUYQUEST.COM	02/03/2016	$59.00
	CABLEMATTERS	02/03/2016	$10.12
	MOTOROLA, INC. - ONLINE	02/03/2016	$360.47
	CARQUEST 1302	02/05/2016	$179.54
	LOWES #03026	02/05/2016	$10.24
	WM SUPERCENTER #4506	02/05/2016	$35.54
	API shop.flir.com	02/05/2016	$277.50
	TFS FISHER SCI TMP	02/11/2016	$501.09
	MONOPRICE COM	02/22/2016	$94.36
	WALMART.COM	02/23/2016	$247.67
	THE KEY SHOP INC	02/24/2016	$16.20
			$1,791.73
TORREY GOLSON	ASTORIA PACIFIC INC	01/29/2016	$323.40
	HP DIRECT - SMB	01/29/2016	$431.99
	AMAZON MKTPLACE PMTS	01/29/2016	$164.16
	HP DIRECT - SMB	01/30/2016	$423.99
	Amazon.com	01/29/2016	$67.63
	AMAZON.COM AMZN.COM/BILL	01/29/2016	$58.17
	HP DIRECT - SMB	01/29/2016	$423.99
	WALMART.COM 8009666546	02/02/2016	$9.98
	SIGMA ALDRICH US	02/02/2016	$1,115.02
	STAPLS7150375638000001	02/02/2016	$64.48
	HP DIRECT - SMB	02/02/2016	$427.99
	PERKINELMER GOLSON020116	02/02/2016	$99.00
	PERKINELMER GOLSON020116	02/02/2016	$23.52
	THOMAS SCIENTIFIC INC/	02/02/2016	$308.00
	MERIDIAN BIO SCIENCE C	02/04/2016	$838.40
	WALMART.COM 8009666546	02/03/2016	$15.28
	FORMS AND SUPPLY - AOPD	02/04/2016	$334.07
	THE KEY SHOP INC	02/04/2016	$10.80
	MILLIPORE AMERICAS	02/05/2016	$1,326.00
	SULTAN HEALTHCARE	02/09/2016	$214.34
	FORMS AND SUPPLY - AOPD	02/10/2016	$145.07
	US INK AND TONER	02/16/2016	$1,156.94
	AMZ Photodon	02/17/2016	$49.35
	SIGMA ALDRICH US	02/17/2016	$638.65
	STAPLS7151309117000001	02/18/2016	$13.37

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TORREY GOLSON	STAPLS7151409398000001	02/19/2016	$131.23
	STAPLS7151562662000002	02/23/2016	$9.17
	US INK AND TONER	02/23/2016	$1,398.95
	STAPLS7151562662000001	02/23/2016	$25.13
	FORMS AND SUPPLY - AOPD	02/23/2016	$29.48
	FORMS AND SUPPLY - AOPD	02/23/2016	$794.53
	IN BUSINESS SYSTEMS INTE	02/25/2016	$199.00
	SEARS.COM 9301	02/24/2016	$75.09
	SMITH RUBBER STAMP & SEAL	02/26/2016	$20.20
	STAPLS7151791481000001	02/26/2016	$29.78
	STAPLS7151791481000003	02/26/2016	$31.40
	SMITH RUBBER STAMP & SEAL	02/26/2016	$66.61
	STAPLS7151791481000002	02/26/2016	$62.79
			$11,556.95
TWANA WILLIAMS	CEPSCI&CSPR ENV CERT PRO	02/03/2016	$355.00
	FORESTRY SUPPLIERS	02/03/2016	$38.92
	LOWES #00559	02/09/2016	$60.53
	WALMART.COM 8009666546	02/12/2016	$10.96
	FORMS AND SUPPLY - AOPD	02/19/2016	$93.72
			$559.13
TYNISHA MELVIN-LEWIS	STAPLS7151098373000001	02/13/2016	$14.46
	ALPHA BUSINESS ESSENTIAL	02/12/2016	$175.01
	STAPLS7151098373000002	02/13/2016	$58.90
	STAPLS7151098373002001	02/18/2016	$39.27
	NCSU CALS ESTORE	02/24/2016	$125.00
	NCSU CALS ESTORE	02/25/2016	$125.00
			$537.64
VANESSA R FELTON	TFS FISHER SCI ATL	02/11/2016	$69.81
	SCRWA	02/18/2016	$45.00
	SPIRIT COMMUNICATIONS	02/22/2016	$0.27
			$115.08
VICKY AYERS	FORMS AND SUPPLY - AOPD	01/29/2016	$97.28
	ULINE SHIP SUPPLIES	02/02/2016	$295.48
	FORMS AND SUPPLY - AOPD	02/01/2016	$62.69
	PRINTING SUPPLIES USA	02/02/2016	$40.00
	FORMS AND SUPPLY - AOPD	02/01/2016	$72.87
	FORMS AND SUPPLY - AOPD	02/01/2016	$12.97
	PITNEY BOWES	02/04/2016	$100.96
	PRINTING SUPPLIES USA	02/05/2016	$168.00
	US INK AND TONER	02/22/2016	$537.46
	FORMS AND SUPPLY - AOPD	02/25/2016	$825.23
			$2,212.94
WILLIAM E JENNY	URG CORPORATION	02/02/2016	$335.36
	MAI/MCLEAN PARTS	02/10/2016	$140.72
	JOHNSTONE SUPPLY 394	02/12/2016	$83.58

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM E JENNY	KNF NEUBERGER INC	02/23/2016	$258.06
	JOHNSTONE SUPPLY 394	02/25/2016	$26.41
			$844.13
WILLIAM LAROSE	CLASSIC FORD OF COLUMBIA	02/01/2016	$57.12
	PRO AUTO PARTS WARE	02/01/2016	$207.27
	CARQUEST 1302	02/02/2016	$18.64
	PARKS AUTO PARTS - COLA	02/02/2016	$106.03
	AUTO SAFETY GLASS AND	02/02/2016	$257.20
	LOVE CHEVROLET 2 PARTS S	02/03/2016	$54.40
	PARKS AUTO PARTS - COLA	02/04/2016	$82.84
	AUTO SAFETY GLASS AND	02/05/2016	$50.00
	PARKS AUTO PARTS - COLA	02/11/2016	$71.65
	PARKS AUTO PARTS - COLA	02/11/2016	$140.84
	GALEANA CHRYSLER PARTS	02/12/2016	$94.00
	AUTO SAFETY GLASS AND	02/11/2016	$407.67
	JT'S CHRYSLER JEEP DODGE	02/16/2016	$8.56
	LOVE CHEVROLET 2 PARTS S	02/18/2016	$59.54
	OREILLY AUTO 00016170	02/23/2016	$132.29
	AUTO SAFETY GLASS AND	02/23/2016	$226.67
	CARQUEST 1302	02/24/2016	$152.79
	PARKS AUTO PARTS - COLA	02/25/2016	$213.84
	A & T ALIGNMENT LLC	02/24/2016	$249.90
	TAYLOR ENTERPRISES INC	02/26/2016	$1,718.64
	FIRESTONE 019860	02/26/2016	$73.90
			$4,383.79
WILLIE C SALLEY JR	EB 14TH ANNUAL CHRONI	02/24/2016	$100.00
	AIRA AMERICAN IMMUNIZAT	02/24/2016	$475.00
	EB 14TH ANNUAL CHRONI	02/24/2016	$100.00
	EB 14TH ANNUAL CHRONI	02/24/2016	$100.00
	EB 14TH ANNUAL CHRONI	02/24/2016	$100.00
	EB 14TH ANNUAL CHRONI	02/27/2016	$100.00
			$975.00

Total for HEALTH & ENVIRON CNTL DEPT: $209,698.28

HIGHER EDUCATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
BETH ROGERS	STAPLES DIRECT	02/03/2016	$53.92
	VARIDESK	02/03/2016	$395.00
	LORICK OFFICE PRODUCTS	02/08/2016	$921.19
	SMITH RUBBER STAMP & SEAL	02/12/2016	$8.10
	STAPLES DIRECT	02/25/2016	$126.57
	COLUMBIA OFFICE FURNITU	02/26/2016	$806.76
			$2,311.54
CAMILLE T BROWN	STAPLES DIRECT	02/25/2016	$87.79
			$87.79
LAVERNE SANDERS	AMERICAN AI 0017748177557	01/29/2016	$342.20
	STAPLES DIRECT	02/11/2016	$251.27
	STAPLES DIRECT	02/12/2016	$175.82
	STAPLES DIRECT	02/18/2016	$97.12
			$866.41
RICHARD MOUL	AMERICAN AIR0012364304977	02/21/2016	$724.70
	WPY Online Event by SCELC	02/24/2016	$425.00
	WPY Online Event by SCELC	02/24/2016	$425.00
	DNH DOMAIN HOSTING SRVCS	02/24/2016	$26.34
	AMERICAN AIR0012364607055	02/25/2016	$528.70
	AMERICAN AIR0012364609326	02/25/2016	$578.70
			$2,708.44
YOLANDA L. MYERS	STAPLES DIRECT	02/06/2016	$129.58
	STAPLS7150776758000001	02/09/2016	$28.06
	STAPLS7150776758000002	02/09/2016	$186.47
	SMITH RUBBER STAMP & SEAL	02/12/2016	$14.04
			$358.15

Total for HIGHER EDUCATION COMM: $6,332.33

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA E WOOD	AMAZON.COM AMZN.COM/BILL	01/31/2016	$52.24
	FLICKR	02/02/2016	$24.95
	AMAZON MKTPLACE PMTS	02/02/2016	$105.97
	TeamViewer 0	02/02/2016	$1,499.00
	AMAZON MKTPLACE PMTS	02/04/2016	$47.04
	FORMS AND SUPPLY - AOPD	02/03/2016	$75.14
	STAPLES DIRECT	02/04/2016	$335.87
	FORMS AND SUPPLY - AOPD	02/03/2016	$429.36
	THE KEY SHOP INC	02/03/2016	$192.17
	AMAZON.COM AMZN.COM/BILL	02/07/2016	$68.49
	CTC CONSTANTCONTACT.COM	02/08/2016	$60.00
	MORTGAGE BANKERS ASSOC O	02/08/2016	$199.00
	WALMART.COM 8009666546	02/09/2016	$20.51
	IN TREVETT'S	02/09/2016	$155.95
	AMAZON MKTPLACE PMTS	02/10/2016	$19.44
	AMERICAN AIR0012363593042	02/09/2016	$579.20
	AMERICAN AIR0012363593043	02/09/2016	$579.20
	AMAZON.COM AMZN.COM/BILL	02/10/2016	$136.71
	SC.GOV SCJD EFILE	02/09/2016	$11.25
	WALMART.COM	02/11/2016	$35.65
	FORMS AND SUPPLY - AOPD	02/11/2016	$799.72
	SMITH RUBBER STAMP & SEAL	02/15/2016	$32.40
	IN TREVETT'S	02/17/2016	$377.52
	AMAZON MKTPLACE PMTS	02/18/2016	$170.98
	AMAZON MKTPLACE PMTS	02/18/2016	$39.95
	AMAZON MKTPLACE PMTS	02/22/2016	$95.99
	BCT SOUTH CAROLINA	02/22/2016	$33.24
	FORMS AND SUPPLY - AOPD	02/23/2016	$115.02
	SURVEYMONKEY.COM	02/25/2016	$299.00
	MAC PAPERS	02/23/2016	$99.57
	MAC PAPERS	02/23/2016	$156.57
	FORMS AND SUPPLY - AOPD	02/26/2016	$703.68
			$7,550.78
REGGIE BELL	LINKEDIN-216 3387351	02/18/2016	$199.00
	DELTA AIR 0062335562100	02/19/2016	$359.20
	DELTA AIR Seat Fees	02/19/2016	$19.00
	DELTA AIR Seat Fees	02/19/2016	$15.00
	DELTA AIR 0062164071340	02/19/2016	$165.00
			$757.20

Total for HOUSING AUTHORITY: $8,307.98

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA BOURGOIN	SLED BACKGROUND CHE	02/16/2016	$26.00
			$26.00
JACKIE MCDANIEL	SLED BACKGROUND CHE	01/29/2016	$26.00
	SLED BACKGROUND CHE	01/29/2016	$26.00
	SLED BACKGROUND CHE	01/29/2016	$26.00
	SLED BACKGROUND CHE	01/28/2016	$26.00
	SLED BACKGROUND CHE	01/29/2016	$26.00
	SLED BACKGROUND CHE	01/29/2016	$26.00
	SLED BACKGROUND CHE	01/29/2016	$26.00
	SLED BACKGROUND CHE	01/28/2016	$26.00
	SLED BACKGROUND CHE	01/28/2016	$26.00
	SLED BACKGROUND CHE	01/29/2016	$26.00
	SLED BACKGROUND CHE	01/28/2016	$26.00
	SLED BACKGROUND CHE	01/28/2016	$26.00
	SLED BACKGROUND CHE	01/28/2016	$26.00
	SLED BACKGROUND CHE	02/02/2016	$26.00
	SLED BACKGROUND CHE	02/02/2016	$26.00
	SLED BACKGROUND CHE	02/02/2016	$26.00
	SLED BACKGROUND CHE	02/02/2016	$26.00
	SLED BACKGROUND CHE	02/03/2016	$26.00
	SLED BACKGROUND CHE	02/03/2016	$26.00
	SLED BACKGROUND CHE	02/03/2016	$26.00
	SLED BACKGROUND CHE	02/05/2016	$26.00
	SLED BACKGROUND CHE	02/04/2016	$26.00
	SLED BACKGROUND CHE	02/05/2016	$26.00
	SLED BACKGROUND CHE	02/05/2016	$26.00
	SLED BACKGROUND CHE	02/04/2016	$26.00
	SLED BACKGROUND CHE	02/04/2016	$26.00
	SLED BACKGROUND CHE	02/04/2016	$26.00
	SLED BACKGROUND CHE	02/05/2016	$26.00
	SLED BACKGROUND CHE	02/05/2016	$26.00
	SLED BACKGROUND CHE	02/05/2016	$26.00
	SLED BACKGROUND CHE	02/04/2016	$26.00
	SLED BACKGROUND CHE	02/04/2016	$26.00
	SLED BACKGROUND CHE	02/05/2016	$26.00
	SLED BACKGROUND CHE	02/04/2016	$26.00
	SLED BACKGROUND CHE	02/05/2016	$26.00
	SLED BACKGROUND CHE	02/10/2016	$26.00
	SLED BACKGROUND CHE	02/10/2016	$26.00
	SLED BACKGROUND CHE	02/10/2016	$26.00
	SLED BACKGROUND CHE	02/10/2016	$26.00
	SLED BACKGROUND CHE	02/10/2016	$26.00
	SLED BACKGROUND CHE	02/10/2016	$26.00
	SLED BACKGROUND CHE	02/12/2016	$26.00
	SLED BACKGROUND CHE	02/11/2016	$26.00
	SLED BACKGROUND CHE	02/11/2016	$26.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE MCDANIEL	SLED BACKGROUND CHE	02/17/2016	$26.00
	SLED BACKGROUND CHE	02/17/2016	$26.00
	SLED BACKGROUND CHE	02/17/2016	$26.00
	SLED BACKGROUND CHE	02/17/2016	$26.00
	SLED BACKGROUND CHE	02/17/2016	$26.00
	SLED BACKGROUND CHE	02/18/2016	$26.00
	SLED BACKGROUND CHE	02/18/2016	$26.00
	SLED BACKGROUND CHE	02/18/2016	$26.00
	SLED BACKGROUND CHE	02/18/2016	$26.00
	SLED BACKGROUND CHE	02/19/2016	$26.00
	SLED BACKGROUND CHE	02/18/2016	$26.00
	SLED BACKGROUND CHE	02/18/2016	$26.00
	SLED BACKGROUND CHE	02/18/2016	$26.00
	SLED BACKGROUND CHE	02/19/2016	$26.00
	SLED BACKGROUND CHE	02/19/2016	$26.00
	SLED BACKGROUND CHE	02/18/2016	$26.00
	SLED BACKGROUND CHE	02/18/2016	$26.00
	SLED BACKGROUND CHE	02/18/2016	$26.00
	SLED BACKGROUND CHE	02/19/2016	$26.00
	SLED BACKGROUND CHE	02/18/2016	$26.00
	SLED BACKGROUND CHE	02/18/2016	$26.00
	SLED BACKGROUND CHE	02/19/2016	$26.00
	SLED BACKGROUND CHE	02/18/2016	$26.00
	SLED BACKGROUND CHE	02/23/2016	$26.00
	SLED BACKGROUND CHE	02/23/2016	$26.00
	SLED BACKGROUND CHE	02/23/2016	$26.00
	SLED BACKGROUND CHE	02/23/2016	$26.00
	SLED BACKGROUND CHE	02/23/2016	$26.00
	SLED BACKGROUND CHE	02/23/2016	$26.00
	SLED BACKGROUND CHE	02/23/2016	$26.00
	SLED BACKGROUND CHE	02/24/2016	$26.00
	SLED BACKGROUND CHE	02/24/2016	$26.00
	SLED BACKGROUND CHE	02/24/2016	$26.00
	SLED BACKGROUND CHE	02/24/2016	$26.00
	SLED BACKGROUND CHE	02/24/2016	$26.00
	SLED BACKGROUND CHE	02/24/2016	$26.00
	SLED BACKGROUND CHE	02/24/2016	$26.00
	SLED BACKGROUND CHE	02/25/2016	$26.00
	SLED BACKGROUND CHE	02/25/2016	$26.00
	SLED BACKGROUND CHE	02/25/2016	$26.00
	SLED BACKGROUND CHE	02/26/2016	$26.00
	SLED BACKGROUND CHE	02/26/2016	$26.00
	SLED BACKGROUND CHE	02/26/2016	$26.00
	SLED BACKGROUND CHE	02/25/2016	$26.00
			$2,288.00
JOHN TURTON	AMAZON MKTPLACE PMTS	01/29/2016	$109.88

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN TURTON	SMITH RUBBER STAMP & SEAL	01/28/2016	$32.40
	D J WALL-ST-JOURNAL	02/02/2016	$28.99
	BCT SOUTH CAROLINA	02/02/2016	$44.04
	SOUTH CAROLINA ASSOCIA	02/02/2016	$40.00
	THE STATE NEWSPAPER	02/04/2016	$61.10
	BCT SOUTH CAROLINA	02/05/2016	$41.04
	AMAZON MKTPLACE PMTS	02/09/2016	$199.00
	AMAZON MKTPLACE PMTS	02/10/2016	$33.97
	AMAZON.COM AMZN.COM/BILL	02/12/2016	$168.03
	OFFICE DEPOT #2349	02/11/2016	$96.48
	OFFICE DEPOT #2349	02/11/2016	$33.43
	TROPHY AND AWARDS CENT	02/15/2016	$144.45
	SOUTH CAROLINA ASSOCIA	02/16/2016	$115.00
	SMITH RUBBER STAMP & SEAL	02/16/2016	$30.24
	Amazon.com	02/19/2016	$19.11
	SOCIETY OF CIC	02/18/2016	$161.00
	USPS 45180402029801016	02/23/2016	$20.62
	BCT SOUTH CAROLINA	02/22/2016	$82.08
	USPS 45180402029801016	02/23/2016	$98.00
	BCT SOUTH CAROLINA	02/24/2016	$123.12
			$1,681.98
SANDI SMITH	SLED BACKGROUND CHE	01/28/2016	$26.00
	SLED BACKGROUND CHE	01/28/2016	$26.00
	SLED BACKGROUND CHE	01/29/2016	$26.00
	SLED BACKGROUND CHE	01/29/2016	$26.00
	SLED BACKGROUND CHE	01/28/2016	$26.00
	SLED BACKGROUND CHE	01/28/2016	$26.00
	SLED BACKGROUND CHE	01/28/2016	$26.00
	SLED BACKGROUND CHE	02/02/2016	$26.00
	SLED BACKGROUND CHE	02/02/2016	$26.00
	SLED BACKGROUND CHE	02/02/2016	$26.00
	SLED BACKGROUND CHE	02/02/2016	$26.00
	SLED BACKGROUND CHE	02/02/2016	$26.00
	SLED BACKGROUND CHE	02/02/2016	$26.00
	SLED BACKGROUND CHE	02/02/2016	$26.00
	SLED BACKGROUND CHE	02/02/2016	$26.00
	SLED BACKGROUND CHE	02/02/2016	$26.00
	SLED BACKGROUND CHE	02/05/2016	$26.00
	SLED BACKGROUND CHE	02/04/2016	$26.00
	SLED BACKGROUND CHE	02/04/2016	$26.00
	SLED BACKGROUND CHE	02/08/2016	$26.00
	SLED BACKGROUND CHE	02/08/2016	$26.00
	SLED BACKGROUND CHE	02/08/2016	$26.00
	SLED BACKGROUND CHE	02/08/2016	$26.00
	SLED BACKGROUND CHE	02/08/2016	$26.00
	SLED BACKGROUND CHE	02/08/2016	$26.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SANDI SMITH	SLED BACKGROUND CHE	02/09/2016	$26.00
	SLED BACKGROUND CHE	02/09/2016	$26.00
	SLED BACKGROUND CHE	02/09/2016	$26.00
	SLED BACKGROUND CHE	02/09/2016	$26.00
	SLED BACKGROUND CHE	02/09/2016	$26.00
	SLED BACKGROUND CHE	02/09/2016	$26.00
	SLED BACKGROUND CHE	02/09/2016	$26.00
	SLED BACKGROUND CHE	02/10/2016	$26.00
	SLED BACKGROUND CHE	02/10/2016	$26.00
	SLED BACKGROUND CHE	02/10/2016	$26.00
	SLED BACKGROUND CHE	02/10/2016	$26.00
	SLED BACKGROUND CHE	02/11/2016	$26.00
	SLED BACKGROUND CHE	02/12/2016	$26.00
	SLED BACKGROUND CHE	02/11/2016	$26.00
	SLED BACKGROUND CHE	02/12/2016	$26.00
	SLED BACKGROUND CHE	02/12/2016	$26.00
	SLED BACKGROUND CHE	02/12/2016	$26.00
	SLED BACKGROUND CHE	02/11/2016	$26.00
	SLED BACKGROUND CHE	02/17/2016	$26.00
	SLED BACKGROUND CHE	02/17/2016	$26.00
	SLED BACKGROUND CHE	02/17/2016	$26.00
	SLED BACKGROUND CHE	02/17/2016	$26.00
	SLED BACKGROUND CHE	02/17/2016	$26.00
	SLED BACKGROUND CHE	02/17/2016	$26.00
	SLED BACKGROUND CHE	02/17/2016	$26.00
	SLED BACKGROUND CHE	02/19/2016	$26.00
	SLED BACKGROUND CHE	02/18/2016	$26.00
	SLED BACKGROUND CHE	02/18/2016	$26.00
	SLED BACKGROUND CHE	02/18/2016	$26.00
	SLED BACKGROUND CHE	02/22/2016	$26.00
	SLED BACKGROUND CHE	02/23/2016	$26.00
	SLED BACKGROUND CHE	02/23/2016	$26.00
	SLED BACKGROUND CHE	02/24/2016	$26.00
	SLED BACKGROUND CHE	02/24/2016	$26.00
	SLED BACKGROUND CHE	02/25/2016	$26.00
			$1,560.00
YOLANDO GARNER	SLED BACKGROUND CHE	01/29/2016	$26.00
	SLED BACKGROUND CHE	01/29/2016	$26.00
	SLED BACKGROUND CHE	01/29/2016	$26.00
	SLED BACKGROUND CHE	01/28/2016	$26.00
	SLED BACKGROUND CHE	02/03/2016	$26.00
	SLED BACKGROUND CHE	02/03/2016	$26.00
	SLED BACKGROUND CHE	02/03/2016	$26.00
	SLED BACKGROUND CHE	02/05/2016	$26.00
	SLED BACKGROUND CHE	02/04/2016	$26.00
	SLED BACKGROUND CHE	02/05/2016	$26.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
YOLANDO GARNER	SLED BACKGROUND CHE	02/04/2016	$26.00
	SLED BACKGROUND CHE	02/05/2016	$26.00
	SLED BACKGROUND CHE	02/04/2016	$26.00
	SLED BACKGROUND CHE	02/05/2016	$26.00
	SLED BACKGROUND CHE	02/05/2016	$26.00
	SLED BACKGROUND CHE	02/04/2016	$26.00
	SLED BACKGROUND CHE	02/05/2016	$26.00
	SLED BACKGROUND CHE	02/05/2016	$26.00
	SLED BACKGROUND CHE	02/04/2016	$26.00
	SLED BACKGROUND CHE	02/05/2016	$26.00
	SLED BACKGROUND CHE	02/04/2016	$26.00
	SLED BACKGROUND CHE	02/08/2016	$26.00
	SLED BACKGROUND CHE	02/09/2016	$26.00
	SLED BACKGROUND CHE	02/09/2016	$26.00
	SLED BACKGROUND CHE	02/09/2016	$26.00
	SLED BACKGROUND CHE	02/10/2016	$26.00
	SLED BACKGROUND CHE	02/10/2016	$26.00
	SLED BACKGROUND CHE	02/10/2016	$26.00
	SLED BACKGROUND CHE	02/10/2016	$26.00
	SLED BACKGROUND CHE	02/11/2016	$26.00
	SLED BACKGROUND CHE	02/11/2016	$26.00
	SLED BACKGROUND CHE	02/19/2016	$26.00
	SLED BACKGROUND CHE	02/19/2016	$26.00
	SLED BACKGROUND CHE	02/18/2016	$26.00
	SLED BACKGROUND CHE	02/19/2016	$26.00
	SLED BACKGROUND CHE	02/22/2016	$26.00
	SLED BACKGROUND CHE	02/22/2016	$26.00
	SLED BACKGROUND CHE	02/22/2016	$26.00
	SLED BACKGROUND CHE	02/22/2016	$26.00
	SLED BACKGROUND CHE	02/23/2016	$26.00
	SLED BACKGROUND CHE	02/23/2016	$26.00
	SLED BACKGROUND CHE	02/24/2016	$26.00
	SLED BACKGROUND CHE	02/24/2016	$26.00
	SLED BACKGROUND CHE	02/24/2016	$26.00
	SLED BACKGROUND CHE	02/24/2016	$26.00
	SLED BACKGROUND CHE	02/24/2016	$26.00
	SLED BACKGROUND CHE	02/24/2016	$26.00
	SLED BACKGROUND CHE	02/24/2016	$26.00
	SLED BACKGROUND CHE	02/24/2016	$26.00
	SLED BACKGROUND CHE	02/24/2016	$26.00
	SLED BACKGROUND CHE	02/25/2016	$26.00
	SLED BACKGROUND CHE	02/25/2016	$26.00
	SLED BACKGROUND CHE	02/25/2016	$26.00
	SLED BACKGROUND CHE	02/26/2016	$26.00
	SLED BACKGROUND CHE	02/25/2016	$26.00
	SLED BACKGROUND CHE	02/26/2016	$26.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
YOLANDO GARNER	SLED BACKGROUND CHE	02/25/2016	$26.00
	SLED BACKGROUND CHE	02/26/2016	$26.00
	SLED BACKGROUND CHE	02/26/2016	$26.00
	SLED BACKGROUND CHE	02/25/2016	$26.00
			$1,560.00

Total for INSURANCE DEPARTMENT: $7,115.98

JOHN DE LA HOWE SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE DANIELS	SLED BACKGROUND CHE	02/12/2016	$26.00
	SLED BACKGROUND CHE	02/18/2016	$26.00
	SLED BACKGROUND CHE	02/22/2016	$26.00
			$78.00
GWENDOLYN THOMPSON	HARBOR FREIGHT TOOLS 532	01/28/2016	$112.31
	TRANSMED CO LLC	02/04/2016	$197.17
	SNEADS CARPET ONE	02/04/2016	$13.20
	FBB BRY HOME TEL ORD	02/06/2016	$561.89
	WHITE HARDWARE 35	02/09/2016	$17.10
	CC DICKSON BRANCH 1086	02/10/2016	$58.23
	LOWES #00518	02/13/2016	$147.34
	WAL-MART #1382	02/21/2016	$83.53
	WHITE HARDWARE 35	02/22/2016	$12.67
	WHITE HARDWARE 35	02/23/2016	$21.58
	AMAZON MKTPLACE PMTS	02/25/2016	$21.72
	STAPLES DIRECT	02/26/2016	$22.61
			$1,269.35

Total for JOHN DE LA HOWE SCHOOL: $1,347.35

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GAYLE B WATTS	FORMS AND SUPPLY - AOPD	02/08/2016	$132.18
	FORMS AND SUPPLY - AOPD	02/11/2016	$213.84
			$346.02
GEORGETTE RIVERS	SLED BACKGROUND CHE	02/09/2016	$26.00
	SLED BACKGROUND CHE	02/17/2016	$26.00
			$52.00
GERMAINE MORGAN	STAPLS7150991078000001	02/11/2016	$469.04
	STAPLS7150991078000003	02/11/2016	$151.28
	STAPLS7150991078000002	02/19/2016	$45.77
			$666.09
JOYCE E LAWTON	STAPLS7150182192000001	01/29/2016	$85.95
	STAPLS7150182192000002	01/29/2016	$88.34
	BLS BALTSOFT37061124279	02/08/2016	$25.00
	STAPLS7150987943000001	02/11/2016	$115.12
			$314.41
KATHERINE L ELLIS	AMAZON MKTPLACE PMTS	01/29/2016	$47.50
	THE ESCAL INSTITUTE	02/09/2016	$411.34
	AMAZON MKTPLACE PMTS	02/10/2016	$43.25
	DIGICERT INC	02/13/2016	$315.00
	VZWRLSS S P1667-01	02/17/2016	$48.58
	STAPLS7151648861000002	02/24/2016	$74.23
	Amazon.com	02/24/2016	$60.26
	STAPLS7151648861000001	02/24/2016	$52.33
			$1,052.49
MADGE HAMMOND	STAPLS7150773973000001	02/09/2016	$261.51
	STAPLS7150773973000002	02/09/2016	$316.93
	WAL-MART #1183	02/25/2016	$130.54
			$708.98
PEYRE T. LUMPKIN	COLUMBIASTA	02/05/2016	$97.50
	STAPLS7151085746000002	02/13/2016	$18.95
	STAPLS7151085746000001	02/13/2016	$255.57
	CDW GOVERNMENT	02/17/2016	$81.00
			$453.02
SHANNON SENN	LORICK OFFICE PRODUCTS	01/29/2016	$145.26
	STAPLS7150475930000001	02/03/2016	$116.60
	STAPLS7150510869000001	02/04/2016	$75.16
	STAPLS7150009469000002	02/13/2016	$6.47
	STAPLS7151380170000001	02/19/2016	$728.73
	FORMS AND SUPPLY - AOPD	02/23/2016	$25.30
	STAPLS7151708776000001	02/25/2016	$18.86
			$1,116.38
V CLAIRE ALLEN	STAPLS7150841674000001	02/10/2016	$263.90
	STAPLS7150841674000002	02/10/2016	$212.53

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$476.43

Total for JUDICIAL DEPARTMENT: $5,185.82

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA PLATT	CAROLINA PRINT CONSULT	01/28/2016	$340.93
	PROMOTIONS UNLIMITED	01/28/2016	$817.48
	PROMOTIONS UNLIMITED	01/28/2016	$1,646.73
	WAL-MART #6887	02/02/2016	$79.07
	MARCO PROMOTIONAL PROD	02/05/2016	$98.00
	HOBBY LOBBY #482	02/10/2016	$29.36
	TARGET 00020271	02/17/2016	$25.79
	FAMILY DOLLAR #0083	02/22/2016	$35.62
	BI-LO GROCERY #5555	02/22/2016	$6.48
	WM SUPERCENTER #6887	02/23/2016	$33.54
	PAPA JOHN'S #01358.COM	02/24/2016	$41.29
	CHICK-FIL-A #00502	02/27/2016	$159.65
			$3,313.94
AMANDA S. MORGAN	NATIONAL ASSOC OF COLL	02/01/2016	$435.00
			$435.00
APRIL AKINS	PAYPAL SNCA	02/08/2016	$65.00
	LYNNE RIENNER PUBLISHERS	02/10/2016	$35.00
			$100.00
BEN HAWTHORNE	ROMAC TROPHIES & SIGNS	02/02/2016	$22.53
	ATTAWAY INC	02/02/2016	$206.70
	ATTAWAY INC	02/02/2016	$259.70
	ROMAC TROPHIES & SIGNS	02/04/2016	$9.01
	ROMAC TROPHIES & SIGNS	02/09/2016	$4.51
	ATTAWAY INC	02/02/2016	$44.52
	ATTAWAY INC	02/02/2016	$64.66
	ROMAC TROPHIES & SIGNS	02/04/2016	$67.58
	ROMAC TROPHIES & SIGNS	02/04/2016	$4.50
	ATTAWAY INC	02/18/2016	$171.72
	MAC PAPERS	02/17/2016	$927.26
	ATTAWAY INC	02/26/2016	$701.72
	STAPLS7151784810000001	02/27/2016	$275.60
	ATTAWAY INC	02/26/2016	$752.60
	ATTAWAY INC	02/18/2016	$891.46
			$4,404.07
BRITTANY AGA	OFFICEMAX/OFFICE DEPOT659	02/01/2016	$35.48
	HUIC	02/03/2016	$420.00
	TAYLOR SPORTS	02/15/2016	$394.32
	WM SUPERCENTER #1382	02/25/2016	$16.90
			$866.70
BUBBA DAVIS	LOWES #00518	02/02/2016	$272.87
	LOWES #00518	02/04/2016	$29.55
	BAKER DISTRIBUTING #540	02/04/2016	$24.61
	PHILLIPS APPLIANCE PARTS	02/09/2016	$95.09
	BAKER DISTRIBUTING #540	02/10/2016	$584.51
	BAKER DISTRIBUTING #540	02/11/2016	$1,250.80

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BUBBA DAVIS	BAKER DISTRIBUTING #540	02/11/2016	$87.62
	BAKER DISTRIBUTING #540	02/15/2016	$454.33
	BAKER DISTRIBUTING #540	02/15/2016	$636.29
	BAKER DISTRIBUTING #540	02/18/2016	$39.36
	JAMES M PLEASANTS	02/19/2016	$2,292.78
	BAKER DISTRIBUTING #540	02/22/2016	$21.78
	BAKER DISTRIBUTING #540	02/22/2016	$170.44
	CAROLINA VACUUM	02/23/2016	$13.73
	LOWES #00518	02/24/2016	$12.06
	LOWES #00518	02/24/2016	$33.71
	BAKER DISTRIBUTING #540	02/25/2016	$96.07
	BAKER DISTRIBUTING #540	02/25/2016	$54.41
			$6,170.01
CATHY MILLER	AACSB INTERNATIONAL	02/03/2016	$1,295.00
	AMAZON MKTPLACE PMTS	02/07/2016	$35.36
	FORMS AND SUPPLY - AOPD	02/08/2016	$67.47
	AACSB INTERNATIONAL	02/12/2016	$895.00
	CTC CONSTANTCONTACT.COM	02/14/2016	$10.00
	AMERICAN AIR0012364005004	02/16/2016	$166.70
	Amazon.com	02/18/2016	$399.28
	AMERICAN AIR0012364362635	02/22/2016	$196.70
	AMERICAN AIR0012364362632	02/22/2016	$196.70
	AMERICAN AIR0012364363408	02/22/2016	$196.70
	AMERICAN AIR0012364362636	02/22/2016	$196.70
	AMERICAN AIR0012364363409	02/22/2016	$196.70
	AMERICAN AIR0012364362634	02/22/2016	$196.70
	AMERICAN AIR0012364362637	02/22/2016	$196.70
	AMERICAN AIR0012364362633	02/22/2016	$196.70
	AMERICAN AIR0012364363407	02/22/2016	$196.70
	AMERICAN ACCTNG ASSOC	02/26/2016	$475.00
			$5,114.11
CHAD MCKEE	TRIANGLE TVHDW	02/08/2016	$16.73
	TRACTOR-SUPPLY-CO #0471	02/17/2016	$42.36
	HARBOR FREIGHT TOOLS 532	02/17/2016	$25.42
	JAMES M PLEASANTS	02/19/2016	$2,144.38
	HARBOR FREIGHT TOOLS 532	02/25/2016	$5.29
	MCCALLS SUPPLY #17	02/25/2016	$118.49
			$2,352.67
CHERYL BELL	LOWES #00518	01/30/2016	$23.80
	FORMS AND SUPPLY - AOPD	01/29/2016	$13.20
	MITY-LITE, INC	01/30/2016	$967.50
	LOWES #00518	02/01/2016	$26.18
	OFFICEMAX CT IN#426930	02/01/2016	$4.45
	FORMS AND SUPPLY - AOPD	01/29/2016	$54.27
	FORMS AND SUPPLY - AOPD	01/29/2016	$36.63

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL BELL	LOWES #00518	02/02/2016	$10.58
	ULINE SHIP SUPPLIES	02/03/2016	$173.19
	MUNNERLYN & COMPANY	02/03/2016	$381.29
	MUNNERLYN & COMPANY	02/03/2016	$50.88
	ROMAC TROPHIES & SIGNS	02/05/2016	$132.50
	STAPLS7150639311000001	02/06/2016	$128.15
	WM SUPERCENTER #6887	02/08/2016	$45.27
	ROMAC TROPHIES & SIGNS	02/09/2016	$593.60
	TME SPORTS ILLUSTRATED	02/09/2016	$55.44
	STAPLS7150639311000002	02/09/2016	$80.67
	FORMS AND SUPPLY - AOPD	02/08/2016	$18.23
	WEEBLY-CHARGE.COM	02/11/2016	$45.00
	FORMS AND SUPPLY - AOPD	02/11/2016	$17.03
	FORMS AND SUPPLY - AOPD	02/12/2016	$114.26
	FORMS AND SUPPLY - AOPD	02/11/2016	$77.96
	SHERWIN WILLIAMS #2557	02/16/2016	$141.30
	OFFICEMAX/OFFICE DEPOT659	02/15/2016	$54.03
	SHERWIN WILLIAMS #2557	02/16/2016	$141.30
	STAPLS7151217155000001	02/17/2016	$214.10
	LOWES #00518	02/17/2016	$16.93
	BEST WAY SIGN ENGRAVERS	02/17/2016	$20.67
	AMERICANFLAGSTORE.COM	02/19/2016	$588.60
	CUTTER & BUCK INC	02/19/2016	$293.10
	MUNNERLYN & COMPANY	02/19/2016	$482.52
	ROMAC TROPHIES & SIGNS	02/19/2016	$31.80
	Amazon.com	02/21/2016	$39.19
	MUNNERLYN & COMPANY	02/19/2016	$210.94
	BHC TRUCKING	02/22/2016	$1,895.00
	AMAZON MKTPLACE PMTS	02/23/2016	$195.99
	NEFF COMPANY	02/25/2016	$267.42
	AMAZON MKTPLACE PMTS	02/25/2016	$104.95
	ARAMARK LANDER UNIVERSITY	02/25/2016	$116.65
	ARAMARK LANDER UNIVERSITY	02/25/2016	$59.70
			$7,924.27
CINDY DYSART	LAMINEX, INC.	02/02/2016	$742.00
			$742.00
CORIS LOUDEN	SHERWIN WILLIAMS #2557	02/02/2016	$25.79
			$25.79
DAVID BRANHAM	LOWES #00518	02/11/2016	$24.60
	THE HOLLOWAY COMPANY	02/11/2016	$91.82
	GREENWOOD EQUIPMENT	02/11/2016	$47.54
			$163.96
DAVID LOMAX	WESTERN CAROLINA PRODUCTS	02/03/2016	$139.58
	LOWES #00518	02/10/2016	$26.83
	HARBOR FREIGHT TOOLS 532	02/16/2016	$15.46

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID LOMAX	WESTERN CAROLINA PRODUCTS	02/22/2016	$148.36
	DOLLAR-GENERAL #4500	02/22/2016	$4.88
	WESTERN CAROLINA PRODUCTS	02/03/2016	$143.24
			$478.35
DAVID SLIMMER	CAROLINA BIOLOGIC SUPPLY	01/29/2016	$113.31
	TFS FISHERSCI ECOM ATL	01/29/2016	$90.22
	HEMOSTAT LABRATORIES INC	02/10/2016	$69.25
	TFS FISHERSCI ECOM ATL	02/10/2016	$64.07
			$336.85
DEB NYGRO	ROMAC TROPHIES & SIGNS	02/11/2016	$95.40
			$95.40
DEBORAH SPEARMAN	NATL ASSOC FOR CA	01/29/2016	$2,154.00
			$2,154.00
DIANE BURKHAMER	FORMS AND SUPPLY - AOPD	01/28/2016	$647.87
	ETS MAJOR FIELD TESTS	02/11/2016	$350.00
			$997.87
DONNA BROWN	USWIDEFORMATPAPER	02/08/2016	$75.63
			$75.63
DONNA KNIGHT	STAPLS7150651107000001	02/05/2016	$177.97
	WALMART.COM	02/05/2016	$105.95
	STAPLS7150651594000001	02/05/2016	$106.06
	AMAZON MKTPLACE PMTS	02/10/2016	$5.94
	AMAZON MKTPLACE PMTS	02/10/2016	$13.00
	AMAZON MKTPLACE PMTS	02/10/2016	$12.99
	AMAZON.COM AMZN.COM/BILL	02/10/2016	$15.84
	AMAZON MKTPLACE PMTS	02/10/2016	$10.89
	AMAZON MKTPLACE PMTS	02/10/2016	$13.30
	AMAZON MKTPLACE PMTS	02/11/2016	$11.88
	STAPLS7151038097000001	02/12/2016	$67.30
	GSU ONLINE PURCHASE	02/16/2016	$45.00
	AMAZON MKTPLACE PMTS	02/17/2016	$11.46
	ALPHA CHI	02/19/2016	$818.10
	STAPLS7151396414000001	02/19/2016	$24.37
	GSU ONLINE PURCHASE	02/19/2016	$45.00
	ALPHA CHI	02/19/2016	$163.62
			$1,648.67
DONNY MCKELLAR	LOWES #00518	02/01/2016	$24.10
	LOWES #00518	02/04/2016	$22.13
	WHALEY TIRES & SERVICE	02/22/2016	$40.00
			$86.23
DOUG MCABEE	SOUTHEASTERN COLLEGE ART	02/04/2016	$150.00
	LOWES #00518	02/24/2016	$80.54
	HARBOR FREIGHT TOOLS 532	02/24/2016	$84.68

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$315.22
DOUGLAS PEEPLES	WM SUPERCENTER #6887	02/02/2016	$13.65
	PROSOURCE #5	02/17/2016	$1,551.78
	PROSOURCE #5	02/17/2016	$1,012.62
	LOWES #00518	02/24/2016	$156.04
			$2,734.09
EDDIE ROY BRIGGS	LOWES #00518	02/04/2016	$116.22
			$116.22
EDDIE SHAW	LOWES #00518	02/01/2016	$77.89
	ALL PRO SOUND	02/01/2016	$911.40
	ALL PRO SOUND	02/03/2016	$1,214.99
	B&H PHOTO MOTO	02/08/2016	$42.46
	IN CUSTOM AUDIO & LIGHTI	02/08/2016	$197.21
	HARLINGS TIRE MARKET	02/08/2016	$248.00
	BARBIZON CHARLOTTE INC	02/09/2016	$805.57
	OFFICEMAX/OFFICE DEPOT659	02/12/2016	$95.90
	LOWES #00518	02/17/2016	$106.36
	ALL PRO SOUND	02/24/2016	$82.97
	SWEETWATER SOUND INC	02/26/2016	$35.30
			$3,818.05
ELIZABETH SNIPES	HOBBY LOBBY #482	02/03/2016	$65.69
	HOBBY LOBBY #482	02/17/2016	$31.46
	MICHAELS STORES 1059	02/22/2016	$36.90
			$134.05
ELLYN DEAL	SURVEILLANCE RESOURCES &	02/04/2016	$661.06
	DELTA AIR 0062334217239	02/12/2016	$154.20
	TRAVEL INSURANCE POLICY	02/13/2016	$22.75
	SHRM SHRMSTORE10010421	02/12/2016	$1,035.00
	SPRINGER PUBLISHING CO	02/16/2016	$399.00
	YOURMEMBER-CAREERS	02/15/2016	$380.00
	ASSN CAREER NETWORK	02/18/2016	$475.00
	LINKEDIN.COM	02/24/2016	$199.00
	LINKEDIN-323 4672283	02/27/2016	$28.00
			$3,354.01
FELICIA DREW	ARAMARK LANDER UNIVERSITY	02/04/2016	$123.34
	PALMETTO STATE TEACHERS	02/12/2016	$20.00
	PALMETTO STATE TEACHERS	02/12/2016	$15.00
	PALMETTO STATE TEACHERS	02/12/2016	$15.00
	FORMS AND SUPPLY - AOPD	02/17/2016	$85.08
	UMC ACCOUNTS RECEIVABLE	02/26/2016	$1,259.70
			$1,518.12
FRANK SELLS	CORBIN TURF ONAMENTAL SUP	02/01/2016	$4,372.50
	IN GREENWOOD FARM AND FE	02/08/2016	$171.56
	LAKELANDS HARDWARE	02/11/2016	$111.23

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FRANK SELLS	JOHN DEERE LANDSCAPES775	02/17/2016	$1,887.60
			$6,542.89
FRED HARDIN	OFFICEMAX/OFFICE DEPOT659	01/28/2016	$180.04
	STAPLS7150311354000001	01/30/2016	$196.30
	STAPLS7150311354000002	01/30/2016	$158.97
	STAPLS7150311354002001	02/04/2016	$52.99
			$588.30
GAY S COLEMAN	US INK AND TONER	02/01/2016	$308.07
	FORMS AND SUPPLY - AOPD	02/15/2016	$150.57
	WAL-MART #1382	02/22/2016	$87.50
	FORMS AND SUPPLY - AOPD	02/23/2016	$99.51
	LITTLE CAESARS 1065 0006	02/24/2016	$71.93
	7-ELEVEN 36847	02/25/2016	$4.58
	7-ELEVEN 36847	02/24/2016	$4.58
			$726.74
GERALD WRIGHT	LOWES #00518	02/23/2016	$47.95
	THE HOLLOWAY COMPANY	02/25/2016	$66.85
	LOWES #00518	02/25/2016	$12.78
	LOWES #00518	02/26/2016	$8.38
			$135.96
GLENN SHAW	EMERALD INK & STITCHES	02/03/2016	$127.20
	OFFICEMAX/OFFICE DEPOT659	02/03/2016	$74.19
	EMERALD INK & STITCHES	02/16/2016	$3,420.75
			$3,622.14
GREGORY ALLEN	REYNOLDS SERVICE CENTER	01/29/2016	$724.30
	BEST WAY SIGN ENGRAVERS	02/16/2016	$9.54
	SELF MEDICAL GROUP	02/16/2016	$82.00
			$815.84
HALSTON MORGAN	WW GRAINGER	02/03/2016	$219.26
	WW GRAINGER	02/03/2016	$290.58
	SOUTHEASTERN PAPER GRO	02/08/2016	$1,209.76
	SUPPLYWORKS CORP	02/09/2016	$1,348.32
	LOWES #00518	02/19/2016	$604.03
			$3,671.95
JACK CLINKSCALES	CRESCENT SUPPLY COMP INC	02/03/2016	$530.00
	QUARLES SUPPLY CO INC	02/04/2016	$1,205.89
	LOWES #00518	02/09/2016	$40.25
	QUARLES SUPPLY CO INC	02/11/2016	$218.74
	QUARLES SUPPLY CO INC	02/11/2016	$22.83
	LOWES #00518	02/11/2016	$120.76
	CRESCENT SUPPLY COMP INC	02/15/2016	$153.28
	CRESCENT SUPPLY COMP INC	02/15/2016	$386.90
	CAROLINA TOOL CO INC	02/16/2016	$69.90
	CAROLINA TOOL CO INC	02/16/2016	$17.44

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JACK CLINKSCALES	CRESCENT SUPPLY COMP INC	02/18/2016	$449.18
	CRESCENT SUPPLY COMP INC	02/18/2016	$43.46
	LOWES #00518	02/18/2016	$9.74
	TIME LAPSE SUPPLY	02/22/2016	$118.50
	CRESCENT SUPPLY COMP INC	02/24/2016	$334.28
	CRESCENT SUPPLY COMP INC	02/24/2016	$171.72
	FASTENAL COMPANY01	02/25/2016	$11.46
	DILLS LOCKSMITH	02/25/2016	$24.96
			$3,929.29
JAMES LAMAN	VERNON LIBRARY SUPPLIES	02/15/2016	$140.28
	OFFICEMAX/OFFICE DEPOT659	02/17/2016	$5.40
	EMERALD INK & STITCHES LL	02/18/2016	$426.66
	OFFICEMAX CT IN#689741	02/22/2016	$61.37
	OFFICEMAX CT IN#693056	02/27/2016	$73.42
			$707.13
JAMIE DORN	CDW GOVERNMENT	02/03/2016	$101.78
	CDW GOVERNMENT	02/05/2016	$304.33
			$406.11
JAN CHAMPION	PAYPAL CREATIVE	02/01/2016	$40.50
	STAPLS7150452617000001	02/03/2016	$21.34
	ROAD ID SAFETY GEAR	02/11/2016	$7.29
	GAI GAIAM AMERICAS	02/12/2016	$212.83
	STAPLS7151265306000001	02/17/2016	$46.40
	SCR ALLEGRO	02/18/2016	$133.99
	STAPLS7151402980000001	02/19/2016	$432.46
			$894.81
JEAN LANGREHR	CUPA-HR	02/11/2016	$1,920.00
			$1,920.00
JEFF CONSTANT	ARAMARK LANDER UNIVERSITY	02/12/2016	$188.89
	ARAMARK LANDER UNIVERSITY	02/12/2016	$160.38
	ARAMARK LANDER UNIVERSITY	02/12/2016	$735.00
	ARAMARK LANDER UNIVERSITY	02/12/2016	$149.45
			$1,233.72
JEFF MAY	HENRY SCHEIN	01/29/2016	$360.40
	ACUSHNET COMPANY	02/01/2016	$1,796.70
	ACTION SPORTS - GR	02/02/2016	$10.60
	BSN SPORT SUPPLY GROUP	02/03/2016	$2,151.52
	ACTION SPORTS - GR	02/02/2016	$481.48
	FROMUTH TENNIS	02/03/2016	$67.57
	FROMUTH TENNIS	02/03/2016	$142.10
	FROMUTH TENNIS	02/09/2016	$256.91
	FROMUTH TENNIS	02/09/2016	$26.85
	BSN SPORT SUPPLY GROUP	02/16/2016	$167.04
	BSN SPORT SUPPLY GROUP	02/16/2016	$940.16

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Cardholder	Vendor Name	Purchase Date	Amount
JEFF MAY	ROMAC TROPHIES & SIGNS	02/18/2016	$84.80
	ACTION SPORTS - GR	02/19/2016	$207.74
	ACTION SPORTS - GR	02/19/2016	$232.96
	FROMUTH TENNIS	02/19/2016	$109.11
	ACTION SPORTS - GR	02/19/2016	$418.91
	FROMUTH TENNIS	02/19/2016	$67.00
	BETTER BASEBALL	02/23/2016	$220.00
	FROMUTH TENNIS	02/26/2016	$272.39
	FIRST TEAM SPORTS	02/25/2016	$223.93
	FROMUTH TENNIS	02/26/2016	$59.50
			$8,297.67
JENNIFER COOLEY	BULKAPOTHECARY.COM	02/04/2016	$253.58
	EDUCATIONAL INNOVATIONS I	02/04/2016	$112.75
	CAROLINA BIOLOGIC SUPPLY	02/04/2016	$93.89
	PROMEGACORP. PROMEGA C	02/05/2016	$187.62
	TFS FISHERSCI ECOM ATL	02/06/2016	$32.36
	TFS FISHERSCI ECOM ATL	02/09/2016	$65.70
	CAROLINA BIOLOGIC SUPPLY	02/09/2016	$86.65
	FORMS AND SUPPLY - AOPD	02/11/2016	$519.40
	CAROLINA BIOLOGIC SUPPLY	02/12/2016	$83.46
	SIGMA ALDRICH US	02/16/2016	$230.87
	PROMEGACORP. PROMEGA C	02/17/2016	$324.36
	CAROLINA BIOLOGIC SUPPLY	02/16/2016	$62.20
	Gulf Specimen Marine Labo	02/18/2016	$253.00
	ARAMARK LANDER UNIVERSITY	02/18/2016	$145.15
	AMAZON.COM AMZN.COM/BILL	02/19/2016	$48.80
	VERNIER SOFTWARE & TEC	02/20/2016	$259.70
	CAROLINA BIOLOGIC SUPPLY	02/22/2016	$64.32
	TFS FISHERSCI ECOM ATL	02/23/2016	$160.10
	BIO RAD LABORATORIES	02/24/2016	$149.46
	OFFICEMAX/OFFICE DEPOT659	02/24/2016	$271.44
	TFS FISHERSCI ECOM ATL	02/25/2016	$11.25
	TFS FISHERSCI ECOM ATL	02/26/2016	$260.11
	TFS FISHERSCI ECOM ATL	02/26/2016	$11.37
			$3,687.54
JENNIFER M MATHIS	ARAMARK LANDER UNIVERSITY	02/08/2016	$126.23
	VETERANS OF FOREIGN WARS	02/10/2016	$33.00
			$159.23
JESSICA MCCLENDON	FORMS AND SUPPLY - AOPD	01/29/2016	$9.36
	HAHN MASON AIR SYSTEMS IN	01/29/2016	$150.52
	PARTS TOWN, LLC	02/04/2016	$737.60
	COOK AND BOARDMAN	02/03/2016	$562.31
	WW GRAINGER	02/03/2016	$229.74
	GIH GLOBALINDUSTRIALEQ	02/03/2016	$908.38
	WW GRAINGER	02/03/2016	$1,080.18

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA MCCLENDON	GIH GLOBALINDUSTRIALEQ	02/03/2016	$1,019.72
	WW GRAINGER	02/04/2016	$284.39
	LIGHTOLOGY	02/04/2016	$2,816.56
	NIXON POWER SERVICES	02/09/2016	$562.89
	WW GRAINGER	02/10/2016	$16.90
	SQ GREENWOOD BATTE	02/10/2016	$468.69
	LOWES #00518	02/10/2016	$734.13
	EACCU-TECH	02/12/2016	$424.00
	PIEDMONT FIRE EXTINGUISHE	02/11/2016	$783.39
	PART-S-MART	02/10/2016	$44.61
	JOHNSTONE SUPPLY	02/12/2016	$42.89
	WW GRAINGER	02/12/2016	$39.41
	NIXON POWER SERVICES	02/15/2016	$47.97
	LOWES #00518	02/17/2016	$278.41
	HOFFMAN & HOFFMAN	02/17/2016	$122.96
	AMAZON MKTPLACE PMTS	02/18/2016	$137.37
	JAMES M PLEASANTS	02/19/2016	$2,144.38
	AIRGAS NATIONAL CARBONATI	02/18/2016	$79.24
	JAMES M PLEASANTS	02/19/2016	$2,144.38
	JAMES M PLEASANTS	02/19/2016	$2,144.38
	CC DICKSON BRANCH 1086	02/22/2016	$2,182.94
	STEELES COM MEDICAL	02/23/2016	$81.19
	OFFICEMAX/OFFICE DEPOT659	02/23/2016	$92.03
	GREENVILLE PARTS SP/P21	02/24/2016	$3,722.00
	IN STAR EV	02/25/2016	$12.70
	AIR CYCLE OFFICE	02/25/2016	$1,281.50
	NSCS GREENVILLE	02/25/2016	$174.90
	DOLLAR-GENERAL #4500	02/25/2016	$15.64
	PIEDMONT FIRE EXTINGUISHE	02/11/2016	$132.10
			$25,709.76
JIMMY HOLLINGSWORTH	EMERALD WELDING	02/01/2016	$15.00
			$15.00
JODY CHAPMAN	MAGAZINELINE	02/23/2016	$77.00
	MYRON CORP	02/25/2016	$802.48
	ACT Quinnipiac Univ	02/26/2016	$1,800.00
	ACT Quinnipiac Univ	02/26/2016	$300.00
			$2,979.48
JOSHUA B MEDLIN	THE HOLLOWAY COMPANY	02/03/2016	$201.72
	LOWES #00518	02/03/2016	$35.18
	OREILLY AUTO 00014746	02/03/2016	$101.51
	THE HOLLOWAY COMPANY	02/08/2016	$37.88
	HARBOR FREIGHT TOOLS 532	02/09/2016	$31.54
	PIEDMONT FIRE EXTINGUISHE	02/11/2016	$50.00
	OREILLY AUTO 00014746	02/24/2016	$104.01
	HARBOR FREIGHT TOOLS 532	02/24/2016	$11.63

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Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA B MEDLIN	TRIANGLE TVHDW	02/24/2016	$6.87
			$580.34
JUSTIN BURGER	B&H PHOTO, 800-606-6969	02/01/2016	$153.25
			$153.25
KAREN HAMMOND	AMAZON MKTPLACE PMTS	02/02/2016	$27.84
	OFFICEMAX/OFFICE DEPOT659	02/17/2016	$19.07
	HOBBY LOBBY #482	02/19/2016	$8.26
	PAYPAL SHOESTRINGP	02/25/2016	$60.00
			$115.17
KAREN W MINTER	FORMS AND SUPPLY - AOPD	01/28/2016	$79.21
	APL APPLE ONLINE STORE	02/02/2016	$51.94
	APL APPLE ONLINE STORE	02/04/2016	$49.99
			$181.14
KATHY WILLIS	OFFICEMAX/OFFICE DEPOT659	02/17/2016	$26.97
	AUTOZONE #6998	02/18/2016	$16.94
	WW GRAINGER	02/18/2016	$593.30
	OFFICEMAX/OFFICE DEPOT659	02/17/2016	$249.02
	IDSUPERSTOR	02/22/2016	$51.95
	OFFICE DEPOT #1214	02/22/2016	$169.59
	SQ POOL PATIO AND	02/24/2016	$1,652.79
	INDUSTRIAL TRUCK INC	02/23/2016	$2,399.18
	IN DUFFIELD AQUATICS, IN	02/25/2016	$4,940.63
	HERITAGE FOOD SERVICE GRO	02/26/2016	$86.26
			$10,186.63
KEALIN WILSON	LOWES #00518	01/29/2016	$170.86
	CART & TRAILER OF EMERALD	02/10/2016	$449.53
	BROWNS FARM HOME AND GARD	02/11/2016	$445.20
			$1,065.59
KELLY HUGHES	DMI DELL HIGHER EDUC	02/01/2016	$2,060.43
	GOVCNCTN	02/02/2016	$26.43
	CAMCOR, INC.	02/09/2016	$288.95
	APL APPLE ONLINE STORE	02/11/2016	$928.56
	GIH GLOBALINDUSTRIALEQ	02/16/2016	$96.95
	CAMCOR, INC.	02/16/2016	$378.69
	CAMCOR, INC.	02/17/2016	$102.04
	GOVCNCTN	02/20/2016	$498.20
	CAMCOR, INC.	02/23/2016	$3,603.26
	DMI DELL HIGHER EDUC	02/23/2016	$27.81
	DMI DELL HIGHER EDUC	02/23/2016	$471.25
	DMI DELL HIGHER EDUC	02/25/2016	$1,130.42
	MANAGEDPRINT	02/23/2016	$873.12
	GOVCNCTN	02/24/2016	$252.28
	GOVCNCTN	02/26/2016	$108.12
	DMI DELL HIGHER EDUC	02/29/2016	$2,084.36

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY HUGHES	GOVCNCTN	02/26/2016	$122.96
			$13,053.83
KEN TOOLE	CC DICKSON BRANCH 1086	02/02/2016	$8.25
	TRIANGLE TVHDW	02/02/2016	$29.40
	MCCALLS SUPPLY #17	02/04/2016	$16.32
	MCCALLS SUPPLY #17	02/04/2016	$335.24
	MCCALLS SUPPLY #17	02/04/2016	$99.62
	LOWES #00518	02/10/2016	$185.70
	CC DICKSON BRANCH 1086	02/18/2016	$288.73
	LAKELANDS HARDWARE	02/22/2016	$32.82
	MCCALLS SUPPLY #17	02/23/2016	$352.71
	CC DICKSON BRANCH 1086	02/24/2016	$627.10
			$1,975.89
KENT OUZTS	QUARLES SUPPLY CO INC	01/28/2016	$60.75
	Amazon.com	01/31/2016	$23.34
	HARBOR FREIGHT TOOLS 532	01/29/2016	$7.93
	LOWES #00518	02/01/2016	$27.56
	AMAZON MKTPLACE PMTS	02/02/2016	$54.99
	FOODSERVICEWAREHOUSEC	02/05/2016	$285.15
	AMAZON MKTPLACE PMTS	02/04/2016	$157.98
	HOMEDEPOT.COM	02/04/2016	$174.58
	AMAZON MKTPLACE PMTS	02/05/2016	$54.99
	LOWES #00518	02/05/2016	$26.66
	QUARLES SUPPLY CO INC	02/09/2016	$58.53
	Amazon.com	02/12/2016	$70.03
	AMAZON.COM AMZN.COM/BILL	02/15/2016	$46.68
	JES RESTAURANT EQUIPMENT	02/17/2016	$107.90
	LOWES #00518	02/25/2016	$31.76
	M & M TIRE	02/26/2016	$17.61
	METAL FABRICATORS OF GRE	02/26/2016	$75.00
			$1,281.44
KIM SCHOOLFIELD	NCA AS400	02/10/2016	$840.00
	GLAMOURGODDESSJEWEL	02/16/2016	$74.83
			$914.83
KIM SHANNON	IN ACS	02/02/2016	$540.00
	IN ACS	02/10/2016	$540.00
	IN ACS	02/16/2016	$540.00
	IN ACS	02/23/2016	$540.00
			$2,160.00
KIMBERLY CHITWOOD	FIRMIN FORD INC.	02/04/2016	$268.63
	HERFF JONES SCHOL 8900	02/18/2016	$231.25
			$499.88
LAURA RIDDLE	STAPLS7150567774000001	02/04/2016	$95.07
	AMAZON MKTPLACE PMTS	02/05/2016	$659.93

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA RIDDLE	F+W - COMPETITIONS	02/04/2016	$75.00
	HOLLANDERS	02/04/2016	$25.09
	STAPLS7150859159000001	02/10/2016	$72.27
	ARAMARK LANDER UNIVERSITY	02/17/2016	$286.20
	ARAMARK LANDER UNIVERSITY	02/17/2016	$307.78
	STAPLS7151238168000001	02/17/2016	$59.52
	STAPLS7151238168000002	02/18/2016	$33.47
	STAPLS7151413607000002	02/19/2016	$54.61
	STAPLS7151413607000001	02/19/2016	$36.03
	STAPLS7151238168000001	02/17/2016	$29.23
	ADOBE MU CREATIVE CLD	02/24/2016	$14.99
			$1,749.19
LESLIE GLOVER	OFFICE DEPOT #1214	01/29/2016	$95.37
	AMAZON MKTPLACE PMTS	01/31/2016	$77.39
	SAMS INTERNET	01/28/2016	$95.15
	OFFICE DEPOT #1214	01/29/2016	$86.91
			$354.82
LILA D NOONKESTER	AMERICAN CHAIRS, INC.	01/29/2016	$362.94
	HOBBY LOBBY #482	01/30/2016	$48.30
	Amazon.com	02/01/2016	$234.00
	MUSICNOTES.COM	02/09/2016	$87.90
	4IMPRINT	02/12/2016	$934.07
	MUSICNOTES.COM	02/15/2016	$29.96
	TARGET 00022772	02/19/2016	$21.39
	SHEETMUSICPLUS.COM	02/24/2016	$81.78
			$1,800.34
LILLIAN CRATON	CROWN AWARDS INC	02/10/2016	$647.81
	STYLUS PUBLISHING LLC	02/10/2016	$419.55
	NCUR AT UNC ASHEVILLE	02/20/2016	$600.00
	PAYPAL COLLEGEENGA	02/19/2016	$91.00
			$1,758.36
LINDA C KIDD	ROMAC TROPHIES & SIGNS	02/02/2016	$9.01
	SECURITYMETRICS, INC.	02/08/2016	$169.98
	FORMS AND SUPPLY - AOPD	02/10/2016	$111.98
			$290.97
LISA BRODHACKER	PAYPAL SOUTHCAROLI	02/18/2016	$30.00
	TFS FISHERSCI ECOM ATL	02/19/2016	$121.24
	AMAZON MKTPLACE PMTS	02/19/2016	$7.25
	SMOOTH-ON, INC	02/23/2016	$193.88
	SMOOTH-ON, INC	02/23/2016	$61.30
	FS ICHEMLABS	02/23/2016	$111.75
	TFS FISHERSCI ECOM ATL	02/25/2016	$74.16
			$599.58
LISA WIECKI	Amazon.com	02/17/2016	$104.94

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Cardholder	Vendor Name	Purchase Date	Amount
LISA WIECKI	AMAZON.COM AMZN.COM/BILL	02/17/2016	$37.37
	AMAZON.COM AMZN.COM/BILL	02/17/2016	$276.93
	Amazon.com	02/17/2016	$62.68
	AMAZON.COM AMZN.COM/BILL	02/22/2016	$265.54
	Amazon.com	02/22/2016	$17.57
	AMERLIBASSOC-BRIGHTKEY	02/26/2016	$240.00
			$1,005.03
LOIS AMICK	SAS INSTITUTE INC	02/04/2016	$3,500.00
	GREENWOOD CPW	02/24/2016	$1,628.13
	MOLECULAR DEVICES - USA	02/27/2016	$5,418.94
			$10,547.07
M BLACKWELL-PSYCHOLGY	STAPLS7150354479000001	02/02/2016	$29.66
	IN PACAT	02/02/2016	$414.90
	OFFICE DEPOT #1214	02/03/2016	$32.20
	B&H PHOTO, 800-606-6969	02/16/2016	$231.35
			$708.11
M SCOTT PILGRIM	AMAZON MKTPLACE PMTS	02/04/2016	$99.00
	AMAZON MKTPLACE PMTS	02/05/2016	$139.00
	AMAZON MKTPLACE PMTS	02/08/2016	$36.95
	SPG RETAIL RESOURCE	02/08/2016	$72.38
	Amazon.com	02/17/2016	$15.63
	Amazon.com	02/17/2016	$15.63
	Amazon.com	02/17/2016	$15.63
	AMAZON.COM AMZN.COM/BILL	02/17/2016	$15.63
	NATL ASSNCOLLEGESTORES	02/27/2016	$49.71
			$459.56
MARION RAY CARNELL	REYNOLDS SERVICE CENTER	02/01/2016	$163.71
	REYNOLDS SERVICE CENTER	02/01/2016	$833.16
	REYNOLDS SERVICE CENTER	02/01/2016	$866.31
	REYNOLDS SERVICE CENTER	02/01/2016	$162.50
	TRIANGLE TVHDW	02/10/2016	$79.50
	TRIANGLE TVHDW	02/16/2016	$27.03
	FOOD LION #2145	02/18/2016	$38.38
	LOWES #00518	02/18/2016	$71.21
	LOWES #00518	02/18/2016	$109.19
	M & M TIRE	02/18/2016	$601.79
	DILLS LOCKSMITH	02/18/2016	$2.63
	OFFICEMAX/OFFICE DEPOT659	02/18/2016	$138.02
	HD PAYNE & CO	02/18/2016	$170.11
			$3,263.54
MARTINE C FEZLER	KMART 7058	02/05/2016	$17.35
	ETS PRAXIS Registratio	02/16/2016	$150.00
	ARAMARK LANDER UNIVERSITY	02/19/2016	$292.11
	ARAMARK LANDER UNIVERSITY	02/19/2016	$294.19
	ETS PRAXIS Registratio	02/25/2016	$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARTINE C FEZLER	CAROLINA PRINT CONSULT	02/25/2016	$297.43
	CAROLINA PRINT CONSULT	02/25/2016	$636.73
	WALGREENS #7446	02/26/2016	$5.49
			$1,843.30
MARY JO CARPENTER	NAT'L LEAGUE FOR NURSING	01/29/2016	$1,390.00
	AMAZON MKTPLACE PMTS	02/05/2016	$36.64
	UNITED 0162926100276	02/04/2016	$69.00
	PRO CLEANERS OF GREENW	02/04/2016	$54.57
	AACN	02/04/2016	$449.00
	TRAVEL INSURANCE POLICY	02/05/2016	$20.13
	ARAMARK LANDER UNIVERSITY	02/05/2016	$334.81
	UNITED 0162479780212	02/04/2016	$325.70
	UNITED 0162926100275	02/04/2016	$69.00
	SQ ALGER/LEE ADVANCED PR	02/22/2016	$480.00
			$3,228.85
MARY W MCDANIEL	SOUTH CAROLINA ASSOCIA	02/15/2016	$75.00
			$75.00
MATT GOLDMAN	LOWES #00518	02/01/2016	$58.36
			$58.36
MATTHEW GILSTRAP	AFPA	02/09/2016	$415.00
	WM SUPERCENTER #1382	02/09/2016	$6.33
	ROGUE FITNESS	02/16/2016	$587.17
	GOPHER SPORT	02/19/2016	$908.82
	IN TURNER GRAPHICS CORPE	02/19/2016	$653.00
	ALLEGNT TRAVEL	02/22/2016	$338.50
			$2,908.82
MEGAN PRICE	SOUTHEASTERN THEATRE CONF	01/30/2016	$750.00
	WUFOO.COM/CHARGE	02/03/2016	$29.95
	SUNNY 103 5 WZSN FM	02/09/2016	$520.00
	ENTERCOM GREENVILLE	02/09/2016	$1,500.00
	SUMMIT MEDIA GREENVILLE	02/10/2016	$1,500.00
	GAN GREENVILENEWS-CCC	02/13/2016	$990.00
	SUMMIT MEDIA GREENVILLE	02/26/2016	$1,500.00
	SUNNY 103 5 WZSN FM	02/26/2016	$520.00
			$7,309.95
MELISSA THOMPSON	OFFICE DEPOT #1214	02/02/2016	$132.45
	OFFICE DEPOT #1214	02/08/2016	$492.87
	OFFICE DEPOT #1214	02/08/2016	$328.58
	OFFICE DEPOT #1214	02/09/2016	$47.64
	OFFICE DEPOT #1214	02/09/2016	$79.33
	OFFICE DEPOT #1165	02/09/2016	$42.29
	IDEA	02/11/2016	$2,280.95
	THINK EDUCATION SOLUTI	02/12/2016	$1,499.99
	OFFICE DEPOT #5910	02/12/2016	$26.45

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA THOMPSON	OFFICE DEPOT #1214	02/12/2016	$88.94
	PAYPAL CHRONICLEHI	02/15/2016	$750.00
	PUBLISHING CONCEPTS INC	02/17/2016	$750.00
	YOURMEMBER-CAREERS	02/24/2016	$395.00
			$6,914.49
MELODY JACKS	STAPLS7150637925000001	02/05/2016	$23.30
	SCM OFFICE SYSTEMS INC	02/16/2016	$88.51
	STAPLS7151306122000001	02/18/2016	$88.53
	SCM OFFICE SYSTEMS INC	02/16/2016	$790.34
			$990.68
MICHAEL BABB	HARBOR FREIGHT TOOLS 532	02/04/2016	$23.30
	BATTERIES PLUS 635	02/09/2016	$31.79
	CREGGER COMPANY 29	02/18/2016	$155.39
	JAMES M PLEASANTS	02/22/2016	$2,241.90
			$2,452.38
MICHAEL BROWN	SHERWIN WILLIAMS #2557	02/11/2016	$39.81
	SHERWIN WILLIAMS #2557	02/11/2016	$38.94
	M & M TIRE	02/15/2016	$287.09
			$365.84
MICHELLE WEEKS	US INK AND TONER	02/01/2016	$229.20
			$229.20
MIKE HENDERSON	WWW.NEWEGG.COM	02/04/2016	$1,674.75
	CDW GOVERNMENT	02/26/2016	$1,177.96
			$2,852.71
MONICA STEVENS	SKYPE	02/13/2016	$9.99
			$9.99
PAM BARTLEY	OFFICEMAX/OFFICE DEPOT659	02/08/2016	$76.92
	OFFICEMAX/OFFICE DEPOT659	02/22/2016	$218.34
			$295.26
PAUL CRUTCHER	APL ITUNES.COM/BILL	02/01/2016	$16.01
	APL ITUNES.COM/BILL	02/03/2016	$1.29
	APL ITUNES.COM/BILL	02/08/2016	$3.27
	APL ITUNES.COM/BILL	02/11/2016	$25.89
	ADY Spotify 215715155085-	02/13/2016	$10.59
	APL ITUNES.COM/BILL	02/15/2016	$17.55
	APL ITUNES.COM/BILL	02/20/2016	$5.98
	APL ITUNES.COM/BILL	02/20/2016	$10.59
	APL ITUNES.COM/BILL	02/20/2016	$37.38
	APL ITUNES.COM/BILL	02/24/2016	$34.02
	APL ITUNES.COM/BILL	02/28/2016	$13.89
	WAL-MART #1382	02/26/2016	$15.27
			$191.73
RACHEL GRIGGS	MOORE MEDICAL LLC	02/12/2016	$32.64

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Cardholder	Vendor Name	Purchase Date	Amount
RACHEL GRIGGS	MOORE MEDICAL LLC	02/13/2016	$65.29
	MOORE MEDICAL LLC	02/13/2016	$533.71
	WM SUPERCENTER #1382	02/15/2016	$66.88
	OFFICEMAX/OFFICE DEPOT659	02/15/2016	$33.90
	MOORE MEDICAL LLC	02/18/2016	$50.01
			$782.43
RAY PRICE	SHERWIN WILLIAMS #2557	02/01/2016	$39.81
	SHERWIN WILLIAMS #2557	02/01/2016	$4.49
	SHERWIN WILLIAMS #2557	02/01/2016	$22.85
	SHERWIN WILLIAMS #2557	02/02/2016	$25.79
	SHERWIN WILLIAMS #2557	02/04/2016	$46.33
	SHERWIN WILLIAMS #2557	02/05/2016	$39.81
	SHERWIN WILLIAMS #2557	02/08/2016	$25.79
	SHERWIN WILLIAMS #2557	02/09/2016	$25.79
	MR LUBE	02/10/2016	$86.83
	SHERWIN WILLIAMS #2557	02/10/2016	$77.37
	SHERWIN WILLIAMS #2557	02/15/2016	$3.17
	SHERWIN WILLIAMS #2557	02/18/2016	$56.70
	SHERWIN WILLIAMS #2557	02/19/2016	$21.07
	SHERWIN WILLIAMS #2557	02/22/2016	$79.16
	SHERWIN WILLIAMS #2557	02/25/2016	$147.52
			$702.48
RICK LINDLEY	DELTA AIR 0062333493846	02/03/2016	$497.20
	DNH GODADDY.COM	02/10/2016	$167.97
	AMAZON.COM AMZN.COM/BILL	02/14/2016	$41.33
	NORTHLAND CABLE TV	02/22/2016	$86.40
	DNH GODADDY.COM	02/23/2016	$167.97
			$960.87
ROBBIE MARTIN	GREENWOOD NURSERY	02/02/2016	$411.81
	LANDSCAPE SUPPLY	02/17/2016	$1,955.43
	BHC TRUCKING	02/17/2016	$425.56
	LOWES #00518	02/24/2016	$183.46
			$2,976.26
ROBERT GARDINER	EJAZZLINES	02/19/2016	$411.00
	EJAZZLINES	02/19/2016	$58.50
			$469.50
ROBERT LINDSEY	GOOGLE ADWS3071916315	02/13/2016	$8.48
	GOOGLE ADWS3071916315	02/25/2016	$407.93
			$416.41
ROBIN LAWRENCE	BRIDGETEK SOLUTION LLC	01/28/2016	$2,235.20
	SHI INTERNATIONAL CORP	01/29/2016	$351.44
	SHI INTERNATIONAL CORP	01/29/2016	$351.44
	SHI INTERNATIONAL CORP	01/29/2016	$2,934.11
	SHI INTERNATIONAL CORP	01/29/2016	$2,934.11

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Cardholder	Vendor Name	Purchase Date	Amount
ROBIN LAWRENCE	DMI DELL HIGHER EDUC	02/02/2016	$6,260.72
	SHI INTERNATIONAL CORP	02/01/2016	$351.44
	PAYPAL PROJECTMANA	02/16/2016	$240.00
			$15,658.46
RODNEY BOYTER	SC CHAPTER NATIONAL SAFET	01/28/2016	$556.20
	NOR NORTHERN TOOL	02/03/2016	$376.34
	AIRGAS SOUTH	02/15/2016	$241.83
	SC CHAPTER NATIONAL SAFET	02/25/2016	$260.88
			$1,435.25
RUSSELL RILEY	LOWES #00518	02/02/2016	$59.26
	LOWES #00518	02/04/2016	$19.88
	LOWES #00518	02/04/2016	$18.70
	LOWES #00518	02/04/2016	$16.44
	LOWES #00518	02/08/2016	$12.46
	LOWES #00518	02/10/2016	$7.82
	LOWES #00518	02/11/2016	$29.98
	LOWES #00518	02/11/2016	$7.19
	LOWES #00518	02/11/2016	$835.81
	LOWES #00518	02/11/2016	$26.67
	LOWES #00518	02/15/2016	$109.40
	LOWES #00518	02/15/2016	$4.61
	LOWES #00518	02/15/2016	$5.07
	LOWES #00518	02/15/2016	$20.10
	LOWES #00518	02/15/2016	$146.08
	LOWES #00518	02/15/2016	$171.13
	LOWES #00518	02/16/2016	$19.89
	LOWES #00518	02/18/2016	$31.43
	LOWES #00518	02/22/2016	$32.46
	LOWES #00518	02/23/2016	$583.05
	LOWES #00518	02/23/2016	$38.97
	SNEADS CARPET ONE	02/24/2016	$77.38
	SNEADS CARPET ONE	02/24/2016	$71.89
	SNEADS CARPET ONE	02/24/2016	$102.82
	SNEADS CARPET ONE	02/24/2016	$132.50
	SNEADS CARPET ONE	02/24/2016	$6.84
			$2,587.83
SADIE ERWIN	CORLEY`S MARKET AND GRILL	01/28/2016	$19.56
	CORLEY`S MARKET AND GRILL	01/28/2016	$19.56
	PUBLIX #1464	02/11/2016	$12.55
	BUYONLINENOW.COM	02/11/2016	$269.91
	Amazon.com	02/16/2016	$190.56
	TMS JON O HOLLOWAY	02/18/2016	$468.00
	WALGREENS #7446	02/18/2016	$7.72
	AMAZON.COM AMZN.COM/BILL	02/21/2016	$87.24
	The Floral Case	02/18/2016	$74.20

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Cardholder	Vendor Name	Purchase Date	Amount
SADIE ERWIN	ENVATOMARKET26945654	02/26/2016	$20.00
	INDEX JOURNAL-CIRCULATION	02/26/2016	$96.00
			$1,265.30
SANDRA GARRON	TRACTOR-SUPPLY-CO #0471	01/29/2016	$116.58
	ROMAC TROPHIES & SIGNS	01/29/2016	$6.00
	GREENWOOD EQUIPMENT	02/03/2016	$22.85
	BIG DEES TACK	02/03/2016	$18.49
	BI-LO GROCERY #5755	02/04/2016	$5.93
	OFFICEMAX/OFFICE DEPOT659	02/04/2016	$42.39
	TRIANGLE TVHDW	02/08/2016	$44.52
	ROGERS FEED SUPPLY, INC.	02/08/2016	$808.01
	CART & TRAILER OF EMERALD	02/10/2016	$355.10
	Emerald City Animal Hospi	02/11/2016	$50.00
	GREENWOOD EQUIPMENT	02/15/2016	$277.58
	BIG DEES TACK	02/16/2016	$49.10
	USPS 45364006429832128	02/16/2016	$22.95
	SMARTPAK	02/18/2016	$47.13
	USPS 45364006429832128	02/19/2016	$12.45
	ROGERS FEED SUPPLY, INC.	02/22/2016	$758.22
	LAKELANDS HARDWARE	02/19/2016	$189.44
	SMARTPAK	02/25/2016	$41.03
	TRACTOR-SUPPLY-CO #0471	02/26/2016	$55.09
			$2,922.86
SANDRA S SINGLETARY	HIGHWATER CLAYS INC	02/04/2016	$1,189.23
	CLAY-KING.COM	02/08/2016	$273.33
	DBC BLICK ART MATERIAL	02/25/2016	$153.00
			$1,615.56
SHELBY LYNN DOMINICK	SWANK MOTION PICTURES IN	02/03/2016	$453.68
	DOLRTREE 577 00005777	02/03/2016	$69.36
	WAL-MART #6887	02/06/2016	$13.93
	NATIONAL ORIENTATION DIRE	02/08/2016	$115.00
	NATIONAL ORIENTATION DIRE	02/09/2016	$2,530.00
	WAL-MART #1382	02/11/2016	$43.50
	NATIONAL ORIENTATION DIRE	02/11/2016	$115.00
	NATIONAL ORIENTATION DIRE	02/11/2016	$125.00
	FOOD LION #1431	02/12/2016	$26.82
	MICHAELS STORES 1059	02/16/2016	$216.27
	DOLRTREE 577 00005777	02/17/2016	$67.84
	ROMAC TROPHIES & SIGNS	02/18/2016	$25.12
	ARAMARK LANDER UNIVERSITY	02/18/2016	$27.56
	PUBLIX #1464	02/20/2016	$12.72
	EMERALD INK & STITCHES LL	02/18/2016	$133.00
	WHOLESALE 4 EVERY 1	02/24/2016	$33.65
	DOLRTREE 577 00005777	02/23/2016	$5.30
			$4,013.75

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRY B SMITH	GREENWOOD CPW	02/03/2016	$2,494.56
	GREENWOOD CPW	02/03/2016	$1,456.41
	GREENWOOD CPW	02/03/2016	$1,319.19
	GREENWOOD CPW	02/03/2016	$1,004.68
	GREENWOOD CPW	02/03/2016	$15.90
	GREENWOOD CPW	02/03/2016	$2,741.14
	GREENWOOD CPW	02/03/2016	$3,900.26
	GREENWOOD CPW	02/03/2016	$1,097.95
	GREENWOOD CPW	02/03/2016	$1,822.20
	SI SOLUTIONS INC	02/04/2016	$395.78
	GREENWOOD CPW	02/09/2016	$582.28
	GREENWOOD CPW	02/09/2016	$3,529.06
	GREENWOOD CPW	02/10/2016	$212.82
	VZWRLSS MY VZ VB P	02/10/2016	$38.01
	GREENWOOD CPW	02/10/2016	$555.33
	GREENWOOD CPW	02/10/2016	$584.76
	OFFICEMAX CT IN#609317	02/15/2016	$173.56
	OFFICEMAX CT IN#337590	02/15/2016	$59.34
	GREENWOOD CPW	02/03/2016	$374.81
	GREENWOOD CPW	02/03/2016	$50.29
	GREENWOOD CPW	02/03/2016	$265.78
	GREENWOOD CPW	02/03/2016	$555.63
	GREENWOOD CPW	02/03/2016	$2,406.47
	GREENWOOD CPW	02/03/2016	$1,086.11
	GREENWOOD CPW	02/03/2016	$282.02
	GREENWOOD CPW	02/03/2016	$273.34
	GREENWOOD CPW	02/03/2016	$113.66
	GREENWOOD CPW	02/03/2016	$123.28
	GREENWOOD CPW	02/03/2016	$273.62
	GREENWOOD CPW	02/03/2016	$1,243.32
	GREENWOOD CPW	02/03/2016	$154.66
	GREENWOOD CPW	02/03/2016	$353.61
	GREENWOOD CPW	02/03/2016	$162.41
	GREENWOOD CPW	02/03/2016	$133.82
	GREENWOOD CPW	02/03/2016	$276.13
	GREENWOOD CPW	02/03/2016	$33.46
	GREENWOOD CPW	02/03/2016	$69.03
	GREENWOOD CPW	02/03/2016	$292.01
	GREENWOOD CPW	02/03/2016	$496.72
	GREENWOOD CPW	02/10/2016	$736.13
	GREENWOOD CPW	02/03/2016	$272.98
	GREENWOOD CPW	02/03/2016	$614.60
	GREENWOOD CPW	02/03/2016	$57.53
	GREENWOOD CPW	02/03/2016	$60.58
	GREENWOOD CPW	02/03/2016	$322.86
	GREENWOOD CPW	02/03/2016	$295.32

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRY B SMITH	GREENWOOD CPW	02/03/2016	$136.81
	GREENWOOD CPW	02/03/2016	$447.58
	GREENWOOD CPW	02/03/2016	$191.96
	GREENWOOD CPW	02/03/2016	$315.74
	GREENWOOD CPW	02/03/2016	$375.77
	GREENWOOD CPW	02/03/2016	$81.99
	GREENWOOD CPW	02/03/2016	$319.60
	GREENWOOD CPW	02/03/2016	$34.94
	GREENWOOD CPW	02/03/2016	$232.67
	GREENWOOD CPW	02/03/2016	$115.17
	GREENWOOD CPW	02/03/2016	$195.75
	GREENWOOD CPW	02/03/2016	$333.01
	GREENWOOD CPW	02/03/2016	$721.99
	GREENWOOD CPW	02/03/2016	$795.24
	GREENWOOD CPW	02/03/2016	$101.54
	GREENWOOD CPW	02/03/2016	$473.69
	GREENWOOD CPW	02/03/2016	$858.78
	GREENWOOD CPW	02/10/2016	$7.77
	GREENWOOD CPW	02/10/2016	$14.75
	GREENWOOD CPW	02/10/2016	$1,004.95
	GREENWOOD CPW	02/10/2016	$300.40
	GREENWOOD CPW	02/10/2016	$644.49
	GREENWOOD CPW	02/10/2016	$631.47
	GREENWOOD CPW	02/10/2016	$63.82
	GREENWOOD CPW	02/10/2016	$103.57
	GREENWOOD CPW	02/10/2016	$80.80
	GREENWOOD CPW	02/10/2016	$170.61
	GREENWOOD CPW	02/10/2016	$107.42
	GREENWOOD CPW	02/10/2016	$124.21
	GREENWOOD CPW	02/10/2016	$43.66
	GREENWOOD CPW	02/10/2016	$14.75
	GREENWOOD CPW	02/10/2016	$299.23
	GREENWOOD CPW	02/10/2016	$111.46
	GREENWOOD CPW	02/10/2016	$2,818.37
	GREENWOOD CPW	02/10/2016	$152.41
	GREENWOOD CPW	02/10/2016	$307.27
	GREENWOOD CPW	02/10/2016	$54.95
	GREENWOOD CPW	02/09/2016	$387.96
	GREENWOOD CPW	02/09/2016	$346.43
	GREENWOOD CPW	02/09/2016	$61.08
	GREENWOOD CPW	02/09/2016	$131.60
	VZWRLSS MY VZ VB P	02/10/2016	$152.04
	VZWRLSS MY VZ VB P	02/10/2016	$212.08
	VZWRLSS MY VZ VB P	02/10/2016	$106.04
	VZWRLSS MY VZ VB P	02/10/2016	$68.03
	VZWRLSS MY VZ VB P	02/10/2016	$38.01

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY B SMITH	VZWRLSS MY VZ VB P	02/10/2016	$38.01
	VZWRLSS MY VZ VB P	02/10/2016	$38.01
	VZWRLSS MY VZ VB P	02/10/2016	$30.02
	VZWRLSS MY VZ VB P	02/10/2016	$38.01
	VZWRLSS MY VZ VB P	02/10/2016	$38.01
	VZWRLSS MY VZ VB P	02/10/2016	$30.02
	VZWRLSS MY VZ VB P	02/10/2016	$38.01
	VZWRLSS MY VZ VB P	02/10/2016	$38.01
	VZWRLSS MY VZ VB P	02/10/2016	$38.01
	VZWRLSS MY VZ VB P	02/10/2016	$59.97
	GREENWOOD CPW	02/03/2016	$38.85
	GREENWOOD CPW	02/03/2016	$237.85
	GREENWOOD CPW	02/03/2016	$90.03
			$48,408.08
STAN LIGON	LOWES #00518	02/01/2016	$14.79
	LOWES #00518	02/02/2016	$31.86
	LOWES #00518	02/04/2016	$48.29
	IN ABSOLUTE DOOR SERVICE	02/04/2016	$1,023.50
	LOWES #00518	02/10/2016	$30.63
	LOWES #00518	02/12/2016	$40.42
	LOWES #00518	02/16/2016	$14.79
	LOWES #00518	02/16/2016	$18.50
	LOWES #00518	02/17/2016	$110.73
	LOWES #00518	02/17/2016	$5.37
	LOWES #00518	02/18/2016	$14.79
	LOWES #00518	02/18/2016	$221.46
	TRACTOR-SUPPLY-CO #0471	02/23/2016	$52.98
	LOWES #00518	02/24/2016	$46.77
	LOWES #00518	02/25/2016	$41.58
	LOWES #00518	02/25/2016	$116.81
			$1,833.27
SUSAN WOOD	ARAMARK LANDER UNIVERSITY	02/04/2016	$76.30
	STAPLS7150388800000001	02/04/2016	$412.24
	STAPLS7150576888000001	02/04/2016	$92.72
	STAPLS7150576888000003	02/05/2016	$31.85
	PRINTSOUTH PRINTING INC	02/12/2016	$1,002.44
	STAPLS7150576888000004	02/13/2016	$153.25
	STAPLS7150576888000002	02/23/2016	$33.17
	THE RENTAL CENTER	02/26/2016	$74.20
			$1,876.17
TAMMY B. MONTS	US INK AND TONER	02/15/2016	$284.41
	OFFICEMAX/OFFICE DEPOT659	02/25/2016	$75.74
			$360.15
TD MAZE	CVS/PHARMACY #07388	02/12/2016	$18.40
	Vimeo Plus	02/17/2016	$59.95

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TD MAZE	CAROLINA BIOLOGIC SUPPLY	02/22/2016	$57.55
	BI-LO GROCERY #5553	02/24/2016	$5.20
			$141.10
TERRY DEVORE	LOWES #00518	02/17/2016	$7.82
	LOWES #00518	02/17/2016	$42.38
	LAKELANDS HARDWARE	02/18/2016	$10.46
			$60.66
TERRY POWELL	LOWES #00518	02/01/2016	$23.40
	LOWES #00518	02/03/2016	$193.79
	LOWES #00518	02/03/2016	$40.30
	LOWES #00518	02/10/2016	$71.38
	LOWES #00518	02/10/2016	$34.60
	LOWES #00518	02/15/2016	$33.93
	IN GREENWOOD FLAT GLASS	02/16/2016	$93.00
	LOWES #00518	02/23/2016	$101.08
			$591.48
TERRY URBAN	CRESCENT SUPPLY COMP INC	02/08/2016	$304.58
			$304.58
TYLER MCCUTCHEON	LOWES #00518	02/26/2016	$35.76
			$35.76
VERNON J PEPPERS	ADVANCE AUTO PARTS #5810	02/01/2016	$55.10
	PRO VISION INC	02/05/2016	$165.16
	SKIPS AUTO REPAIR	02/25/2016	$683.46
			$903.72
VICTOR SMITH	TRIANGLE TVHDW	02/09/2016	$109.81
	LOWES #00518	02/10/2016	$20.85
	LOWES #00518	02/10/2016	$15.09
	MCCALLS SUPPLY #17	02/25/2016	$92.74
			$238.49
WARREN CALLAHAM	CAROLINA VACUUM	02/03/2016	$3.00
	SNEAD PAPER AND PACKAGING	02/03/2016	$43.61
	WESTERN CAROLINA PRODUCTS	02/10/2016	$102.48
	WAL-MART #1382	02/11/2016	$42.36
	WESTERN CAROLINA PRODUCTS	02/16/2016	$154.29
	SNEAD PAPER AND PACKAGING	02/18/2016	$113.19
	LOWES #00518	02/25/2016	$119.83
	WESTERN CAROLINA PRODUCTS	02/25/2016	$95.93
			$674.69

Total for LANDER UNIVERSITY: $291,185.07

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN CLONTS	LOWES #00385	01/29/2016	$58.19
	IRMO LOCK CO INC	02/09/2016	$4.00
	DOIUBLE O ENTERPRISES	02/09/2016	$636.66
	DOIUBLE O ENTERPRISES	02/09/2016	$64.32
	CARQUEST 1385	02/16/2016	$289.28
	CAROLINA INTL TRUCKS	02/17/2016	$31.39
	SPARROW & KENNEDY TRACTOR	02/17/2016	$301.97
	ELECTRIC CONTROL & SUPPLY	02/17/2016	$99.36
	WW GRAINGER	02/18/2016	$22.53
	THE HOME DEPOT 1112	02/18/2016	$127.63
	LOWES #00385	02/23/2016	$504.66
	HUGHES SUPPLY	02/23/2016	$140.89
	LOWES #00385	02/23/2016	$102.95
	LOWES #00385	02/23/2016	$23.73
	ALPINE SALES INC	02/24/2016	$31.86
	WW GRAINGER	02/25/2016	$22.53
	WW GRAINGER	02/25/2016	$54.33
	NORTHERN TOOL EQUIP SC	02/25/2016	$38.50
	WW GRAINGER	02/26/2016	$64.67
			$2,619.45
BERNARD SHIRER	WAL-MART #4379	01/29/2016	$34.71
	WM SUPERCENTER #1164	02/04/2016	$29.70
	HARBOR FREIGHT TOOLS 103	02/05/2016	$26.65
	HEINZ DISPENSING	02/05/2016	$245.80
	WAL-MART #1164	02/05/2016	$9.29
	WM SUPERCENTER #4440	02/26/2016	$35.54
			$381.69
JAMES CROSLAND	COLUMBIA FLAG & SIGN COM	02/23/2016	$264.61
			$264.61
JASON MANIS	Amazon.com	02/23/2016	$138.23
			$138.23
JOHN MCMAHAN	LAWMENS DISTRIBUTION LLC	02/02/2016	$86.18
	GTUL	02/04/2016	$47.65
	LOWES #00499	02/06/2016	$135.21
	HK PARTS	02/10/2016	$13.94
	DANA SAFETY SUPPLY INC	02/11/2016	$42.12
	LAWMENS DISTRIBUTION LLC	02/11/2016	$62.64
	CRAIGS FIREARMS SC	02/18/2016	$43.20
	OFFICE DEPOT #332	02/24/2016	$37.18
	LAWMENS DISTRIBUTION LLC	02/25/2016	$53.46
	Amazon.com	02/28/2016	$24.83
	AMAZON MKTPLACE PMTS	02/28/2016	$38.00
			$584.41
LENDOL HICKS	LOWES #00385	02/12/2016	$22.72

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
			$22.72
MIKE CLARK	AIRGAS SOUTH	02/03/2016	$451.51
	GEM SUPPLY COMPANY INC	02/01/2016	$133.65
	LOWES #00385	02/04/2016	$9.48
	AIRGAS SOUTH	02/09/2016	$11.07
	AIRGAS SOUTH	02/09/2016	$14.48
	HARBOR FREIGHT TOOLS 103	02/09/2016	$68.12
	LOWES #00385	02/10/2016	$10.50
	GEM SUPPLY COMPANY INC	02/09/2016	$565.26
	LOWES #00385	02/16/2016	$82.02
	LOWES #00385	02/18/2016	$232.87
	HARBOR FREIGHT TOOLS 103	02/18/2016	$44.93
			$1,623.89
RODNEY CLAY	COLOR ID	01/25/2016	$499.00
			$499.00
VINNIE MILLER	IN PERISCOPE HOLDINGS, I	01/29/2016	$110.00
	STAPLES 00106567	02/01/2016	$28.88
	STAPLES 00106567	02/09/2016	$16.04
	OFFICE DEPOT #2349	02/12/2016	$554.02
	SMITH RUBBER STAMP & SEAL	02/17/2016	$46.44
			$755.38

Total for LAW ENFORCEMENT TRAINING COUNCIL: $6,889.38

LEG DEPT-HOUSE OF REPRE

Cardholder	Vendor Name	Purchase Date	Amount
BLAKE A WEHUNT	FEDEX 782269873689	01/30/2016	$20.10
	LOWES #00907	02/07/2016	$11.75
	KLARNA ONLINESHOES.COM	02/14/2016	$123.97
	LOWES #00433	02/26/2016	$85.34
			$241.16
CHARLES F REID	THE GAVEL STORE	02/03/2016	$316.00
	GAN 1120GRNVILLENEWCIR	02/15/2016	$9.95
			$325.95
LINDA T HORNSBY	EPSON STORE	02/12/2016	$296.78
	STAPLES DIRECT	02/12/2016	$322.39
	POPPIN INC.	02/17/2016	$269.00
			$888.17

Total for LEG DEPT-HOUSE OF REPRE: $1,455.28

LEG DEPT-LEGISLATIVE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA ROBERTS	LOAD IMPACT	01/29/2016	$699.00
	APL ITUNES.COM/BILL	02/03/2016	$19.98
	Amazon web services	02/03/2016	$39.58
	FS wmspanel	02/04/2016	$300.00
	GFOASC	02/04/2016	$97.38
	AMAZON MKTPLACE PMTS	02/05/2016	$163.34
	GFOASC	02/04/2016	$97.38
	AMAZON MKTPLACE PMTS	02/05/2016	$94.45
	AMAZON MKTPLACE PMTS	02/05/2016	$582.87
	B&H PHOTO, 800-606-6969	02/08/2016	$279.00
	AMAZON MKTPLACE PMTS	02/08/2016	$152.00
	EVEREST SOFTWARE	02/08/2016	$870.97
	AMAZON.COM AMZN.COM/BILL	02/09/2016	$328.66
	B&H PHOTO, 800-606-6969	02/10/2016	$1,116.00
	AMAZON MKTPLACE PMTS	02/17/2016	$36.00
	AMAZON MKTPLACE PMTS	02/18/2016	$35.95
	TONERREFILLSTORE.COM	02/17/2016	$16.95
	AMAZON MKTPLACE PMTS	02/18/2016	$61.11
	CBI WINZIP CLEVERBRIDG	02/17/2016	$29.95
	AMAZON MKTPLACE PMTS	02/17/2016	$34.00
	B&H PHOTO, 800-606-6969	02/18/2016	$43.88
	AMAZON MKTPLACE PMTS	02/25/2016	$24.00
	AMAZON MKTPLACE PMTS	02/25/2016	$272.50
	AMAZON MKTPLACE PMTS	02/25/2016	$788.00
	AMAZON MKTPLACE PMTS	02/25/2016	$404.93
	AMAZON MKTPLACE PMTS	02/25/2016	$164.06
	STAPLES DIRECT	02/25/2016	$22.81
	LOAD IMPACT	02/28/2016	$699.00
			$7,473.75
TROY W POUND	BEST BUY 00002709	02/24/2016	$701.90
	ADOBE CREATIVE CLOUD	02/25/2016	$599.88
	ADY Evernote	02/27/2016	$45.00
			$1,346.78

Total for LEG DEPT-LEGISLATIVE SERVICES: $8,820.53

LIEUTENANT GOVERNOR

Cardholder	Vendor Name	Purchase Date	Amount
JOHN ROBERTS	BELTLINE STG&OFFICE CTR	02/01/2016	$60.00
	STAPLS7149931268000001	02/04/2016	$144.44
	STAPLS7150724744000001	02/06/2016	$168.22
	STAPLS7150724744002001	02/09/2016	$56.89
	STAPLES DIRECT	02/09/2016	$183.59
	LIVINGDOT.COM	02/09/2016	$14.90
	Paper Pro	02/10/2016	$200.63
	doodle.com 8A8394C33FA9	02/09/2016	$69.00
	SAFETYPRODUCTS	02/12/2016	$778.50
	STAPLS7151018176000001	02/12/2016	$96.42
	BCT SOUTH CAROLINA	02/17/2016	$126.12
	SLED BACKGROUND CHE	02/19/2016	$26.00
	SLED BACKGROUND CHE	02/19/2016	$26.00
	UTOPIATOOLS COM	02/22/2016	$405.00
	DISCOUNTMUGS.COM	02/22/2016	$1,045.00
	SARAGLOVECO	02/23/2016	$336.23
	STAPLES DIRECT	02/24/2016	$225.66
	STAPLS7151672200000001	02/24/2016	$185.23
	STAPLS7151672200000002	02/24/2016	$16.72
	SLED BACKGROUND CHE	02/25/2016	$26.00
	T3S CLEMSON UNIVERSITY	02/25/2016	$465.00
			$4,655.55
LEIGH LEMOINE	OFFICE DEPOT #2349	02/08/2016	$12.94
	OFFICE DEPOT #2349	02/08/2016	$36.70
	OFFICE DEPOT #1214	02/09/2016	$205.09
			$254.73

Total for LIEUTENANT GOVERNOR: $4,910.28

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ADRIANA MCKENNA	GROOVY CANDIES	01/29/2016	$52.05
	123RF.COM	01/27/2016	$12.50
	AMAZON.COM AMZN.COM/BILL	02/01/2016	$43.35
	AMAZON MKTPLACE PMTS	02/01/2016	$559.00
	Amazon.com	02/01/2016	$43.35
	AMAZON MKTPLACE PMTS	02/01/2016	$51.98
	Amazon.com	02/01/2016	$43.35
	Amazon.com	02/01/2016	$43.35
	AMAZON.COM AMZN.COM/BILL	02/01/2016	$43.35
	AMAZON.COM AMZN.COM/BILL	02/01/2016	$43.35
	Amazon.com	02/01/2016	$43.35
	Amazon.com	02/01/2016	$43.35
	Amazon.com	02/01/2016	$216.99
	AMAZON.COM AMZN.COM/BILL	02/01/2016	$43.35
	Amazon.com	02/01/2016	$43.35
	AMAZON.COM AMZN.COM/BILL	02/01/2016	$43.35
	AMAZON.COM AMZN.COM/BILL	02/01/2016	$43.35
	DNH GODADDY.COM	02/02/2016	$46.32
	AMERICAN AIR0012363124796	02/01/2016	$592.20
	FULL SOURCE LLC	02/04/2016	$114.65
	Amazon.com	02/05/2016	$1,360.50
	AMAZON MKTPLACE PMTS	02/07/2016	$1,244.46
	Amazon.com	02/07/2016	$29.21
	AMERICAN AIR0012363513837	02/08/2016	$676.20
	WWW.TECHRABBIT.COM	02/11/2016	$39.99
	FULL SOURCE LLC	02/11/2016	$50.99
	AMAZON MKTPLACE PMTS	02/13/2016	$3.53
	YOURMEMBER-CAREERS	02/12/2016	$125.00
	YAMAX-DIGIWALKER	02/12/2016	$234.33
	Amazon.com	02/15/2016	$189.59
	AMAZON MKTPLACE PMTS	02/15/2016	$32.23
	AMAZON MKTPLACE PMTS	02/17/2016	$33.22
	AMAZON.COM AMZN.COM/BILL	02/17/2016	$47.68
	Amazon.com	02/18/2016	$48.81
	AMAZON MKTPLACE PMTS	02/19/2016	$57.85
	AMAZON MKTPLACE PMTS	02/18/2016	$2,599.95
	AMAZON MKTPLACE PMTS	02/20/2016	$519.99
	B&H PHOTO, 800-606-6969	02/23/2016	$1,916.04
	Medical Education Resourc	02/24/2016	$495.00
	UPS 1Z4AT168P297557261	02/28/2016	$7.28
			$11,877.74
ALICIA MCMENAMIN	PIKTOCHART	02/11/2016	$39.99
	MIRIAM INC	02/12/2016	$127.00
	NATL RURAL HEALTH ASN	02/12/2016	$795.00
	AMERICAN AI 0017736154308	02/24/2016	$408.70
			$1,370.69

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ALISA WETZIG	IDSA.ORG	02/03/2016	$315.00
	IDSA.ORG	02/03/2016	$315.00
	IDSA.ORG	02/19/2016	$315.00
	MATTHEWS MUSC	02/19/2016	$47.81
	AMERICAN SOCIETY F	02/23/2016	$55.00
			$1,047.81
ALISHA GOURDINE	AMER SOC PED HEM ONCOLOGY	02/03/2016	$370.00
	AMERICAN ACAD OF PEDI	02/03/2016	$775.00
	AMER SOC FOR BLD&MA	02/09/2016	$225.00
	AMER SOC FOR BLD&MA	02/09/2016	$225.00
	ASN CONFERENCES	02/12/2016	$697.64
	ACT UCSD - LIPID MAPS	02/17/2016	$250.00
			$2,542.64
ALISON KNIGHT	CCTV CAMERA PROS	02/03/2016	$39.53
	IN ABEL SCREENING, INC.	02/03/2016	$198.00
	AMAZON MKTPLACE PMTS	02/25/2016	$34.36
			$271.89
ALYSSA SNELL	QDI QUEST DIAGNOSTICS	02/11/2016	$55.62
	TMC OFFICECONTINUING	02/16/2016	$300.00
			$355.62
AMANDA THURMAN	AIRGAS SOUTH	02/11/2016	$5.29
			$5.29
AMANDA WAGNER	RAYCOM MEDIA INC	01/22/2016	$240.00
	UPS 1ZA76V710196532203	01/24/2016	$19.79
	CRAIGSLIST.ORG	02/02/2016	$50.00
	Amazon.com	02/04/2016	$56.04
	FACEBOOK FQK2H8E3B2	02/05/2016	$115.47
	TESTCOUNTRY COM	02/05/2016	$48.45
	UPS 1ZA76V710294582849	02/07/2016	$14.46
	CRAIGSLIST.ORG	02/06/2016	$25.00
	CABLES AND SENSORS	02/10/2016	$104.00
	CRAIGSLIST.ORG	02/11/2016	$25.00
	IN CAREERMD.COM	02/11/2016	$215.00
	CARTA	02/10/2016	$400.00
	MASSAGEWAREHOUSE.COM M	02/11/2016	$103.74
	COLLEGE ON PROBLEMS OF	02/18/2016	$200.00
	Amazon.com	02/24/2016	$42.31
	CRAIGSLIST.ORG	02/25/2016	$25.00
	TESTCOUNTRY COM	02/25/2016	$176.15
	MASSAGEWAREHOUSE.COM M	02/25/2016	$27.91
	AMERICAN AIR0012364511615	02/24/2016	$281.20
	AMERICAN AIR0012364509679	02/24/2016	$281.20
	THE POST AND COURIER	02/25/2016	$556.96
	AMERICAN AIR0012364513143	02/24/2016	$281.20
	CRAIGSLIST.ORG	02/25/2016	$50.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA WAGNER	TESTCOUNTRY COM	02/26/2016	$48.07
	SCLEOA	02/26/2016	$80.00
	SCLEOA	02/26/2016	$80.00
	SCLEOA	02/26/2016	$80.00
			$3,626.95
AMY BOATRIGHT	AMAZON MKTPLACE PMTS	01/30/2016	$718.18
	BDI BALLARD DESIGNS	01/29/2016	$1,251.80
	AMAZON MKTPLACE PMTS	01/30/2016	$94.06
	AMAZON MKTPLACE PMTS	01/31/2016	$104.73
	AMAZON MKTPLACE PMTS	02/05/2016	$144.36
	UNITED 0167801261590	02/10/2016	$330.20
	WWW.CVS.COM	02/05/2016	$2,409.43
	WWW.CVS.COM	02/12/2016	$2,292.27
	UNITED 0167801575844	02/12/2016	$308.20
	UNITED 0167802199553	02/18/2016	$220.60
	DELTA AIR 0067802190641	02/18/2016	$191.60
			$8,065.43
AMY CONNOLLY	AMERICAN SOCIETY F	02/05/2016	$55.00
	UNITED 0162480576876	02/11/2016	$348.20
	UNITED 0162480577624	02/11/2016	$348.20
	UPS 1ZA76V911392705054	02/21/2016	$14.03
	OFFICE DEPOT #3357	02/25/2016	$88.80
			$854.23
AMY OLIVER	Amazon.com	02/11/2016	$58.23
	DELTA AIR 0067753654995	02/18/2016	$1,946.06
			$2,004.29
ANDREA ERB	SC DHEC/BUREAU OF F	02/05/2016	$125.00
	SC DHEC/BUREAU OF F	02/05/2016	$125.00
	AMERICAN DENTAL EDU ASSOC	02/22/2016	$890.00
	LE BLEU CENTRAL DISTRIBU	02/23/2016	$37.40
	AMERICAN AIR0012364425720	02/23/2016	$393.20
			$1,570.60
ANDREA GEORGULES	EXPEDIA 1126825048049	02/02/2016	$7.00
	UNITED 0167748955827	02/02/2016	$430.20
	USPS 45148302429802345	02/12/2016	$19.60
	AMAZON MKTPLACE PMTS	02/22/2016	$89.50
	AMAZON MKTPLACE PMTS	02/22/2016	$264.56
	AMAZON MKTPLACE PMTS	02/22/2016	$9.53
	AMAZON MKTPLACE PMTS	02/28/2016	$326.58
			$1,146.97
ANDY SHIH	AMAZON MKTPLACE PMTS	02/12/2016	$49.71
	PARKELL	02/17/2016	$117.49
	TRANSNETYX INC	02/18/2016	$361.80
	TRANSNETYX INC	02/18/2016	$280.70

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANDY SHIH	AMAZON MKTPLACE PMTS	02/25/2016	$353.61
			$1,163.31
ANGELA CAMPBELL	JAX	01/31/2016	$2,690.50
	CHARLES RIVER LAB	02/01/2016	$386.00
	CHARLES RIVER LAB	02/01/2016	$770.35
	CHARLES RIVER LAB	02/01/2016	$57.90
	CHARLES RIVER LAB	02/01/2016	$1,351.00
	HARLAN LABORATORIES	02/01/2016	$1,222.32
	HARLAN LABORATORIES	02/01/2016	$119.30
	CHARLES RIVER LAB	02/02/2016	$503.28
	HARLAN LABORATORIES	02/01/2016	$188.04
	HARLAN LABORATORIES	02/01/2016	$151.36
	CHARLES RIVER LAB	02/02/2016	$1,016.40
	CHARLES RIVER LAB	02/02/2016	$1,016.40
	HARLAN LABORATORIES	02/01/2016	$180.20
	CHARLES RIVER LAB	02/02/2016	$932.30
	HARLAN LABORATORIES	02/01/2016	$326.00
	CHARLES RIVER LAB	02/03/2016	$2,452.65
	JAX	02/03/2016	$1,051.50
	CHARLES RIVER LAB	02/03/2016	$705.00
	JAX	02/03/2016	$691.50
	CHARLES RIVER LAB	02/03/2016	$188.85
	CHARLES RIVER LAB	02/03/2016	$762.30
	CHARLES RIVER LAB	02/03/2016	$787.50
	JAX	02/03/2016	$226.70
	JAX	02/03/2016	$1,021.50
	HAM BONE FARMS LLC	02/02/2016	$4,170.00
	JAX	02/03/2016	$222.46
	JAX	02/03/2016	$848.00
	CHARLES RIVER LAB	02/03/2016	$293.50
	JAX	02/03/2016	$304.50
	JAX	02/03/2016	$355.12
	CHARLES RIVER LAB	02/03/2016	$2,449.00
	CHARLES RIVER LAB	02/03/2016	$926.10
	JAX	02/05/2016	$543.50
	CHARLES RIVER LAB	02/08/2016	$363.00
	CHARLES RIVER LAB	02/08/2016	$368.75
	CHARLES RIVER LAB	02/08/2016	$1,158.00
	CHARLES RIVER LAB	02/08/2016	$490.05
	CHARLES RIVER LAB	02/08/2016	$737.40
	HARLAN LABORATORIES	02/08/2016	$100.68
	HARLAN LABORATORIES	02/08/2016	$821.52
	HARLAN LABORATORIES	02/08/2016	$612.64
	HARLAN LABORATORIES	02/08/2016	$604.20
	CHARLES RIVER LAB	02/09/2016	$283.10
	CHARLES RIVER LAB	02/10/2016	$551.86

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Cardholder	Vendor Name	Purchase Date	Amount
ANGELA CAMPBELL	CHARLES RIVER LAB	02/10/2016	$558.70
	JAX	02/10/2016	$835.80
	CHARLES RIVER LAB	02/10/2016	$293.50
	CHARLES RIVER LAB	02/10/2016	$262.50
	CHARLES RIVER LAB	02/10/2016	$254.10
	JAX	02/10/2016	$486.50
	JAX	02/10/2016	$543.50
	JAX	02/10/2016	$543.50
	CHARLES RIVER LAB	02/10/2016	$225.50
	JAX	02/10/2016	$901.90
	CHARLES RIVER LAB	02/10/2016	$508.20
	JAX	02/10/2016	$543.50
	JAX	02/10/2016	$1,067.00
	JAX	02/10/2016	$1,021.50
	CHARLES RIVER LAB	02/10/2016	$188.85
	JAX	02/10/2016	$325.99
	CHARLES RIVER LAB	02/15/2016	$822.50
	CHARLES RIVER LAB	02/15/2016	$251.63
	CHARLES RIVER LAB	02/15/2016	$772.00
	CHARLES RIVER LAB	02/15/2016	$550.25
	HARLAN LABORATORIES	02/15/2016	$730.08
	TACONIC	02/16/2016	$336.80
	HARLAN LABORATORIES	02/15/2016	$207.45
	HARLAN LABORATORIES	02/15/2016	$395.10
	CHARLES RIVER LAB	02/16/2016	$66.00
	HARLAN LABORATORIES	02/15/2016	$779.36
	CHARLES RIVER LAB	02/16/2016	$1,901.80
	JAX	02/16/2016	$912.08
	CHARLES RIVER LAB	02/16/2016	$766.80
	CHARLES RIVER LAB	02/17/2016	$480.20
	JAX	02/17/2016	$915.80
	JAX	02/17/2016	$65.50
	JAX	02/17/2016	$586.74
	CHARLES RIVER LAB	02/17/2016	$1,591.40
	CHARLES RIVER LAB	02/17/2016	$125.10
	JAX	02/17/2016	$195.82
	CHARLES RIVER LAB	02/17/2016	$562.20
	CHARLES RIVER LAB	02/17/2016	$617.00
	CHARLES RIVER LAB	02/17/2016	$611.45
	CHARLES RIVER LAB	02/17/2016	$658.90
	CHARLES RIVER LAB	02/17/2016	$480.20
	CHARLES RIVER LAB	02/17/2016	$262.50
	CHARLES RIVER LAB	02/17/2016	$996.70
	JAX	02/17/2016	$4,732.00
	JAX	02/17/2016	$241.42
	CHARLES RIVER LAB	02/17/2016	$155.90

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA CAMPBELL	JAX	02/17/2016	$668.10
	JAX	02/17/2016	$655.38
	CHARLES RIVER LAB	02/17/2016	$926.10
	CHARLES RIVER LAB	02/17/2016	$293.50
	CHARLES RIVER LAB	02/17/2016	$1,050.00
	CHARLES RIVER LAB	02/17/2016	$844.30
	CHARLES RIVER LAB	02/22/2016	$1,061.90
	CHARLES RIVER LAB	02/22/2016	$750.70
	CHARLES RIVER LAB	02/22/2016	$1,006.30
	CHARLES RIVER LAB	02/22/2016	$218.50
	CHARLES RIVER LAB	02/22/2016	$503.28
	HARLAN LABORATORIES	02/22/2016	$186.75
	CHARLES RIVER LAB	02/23/2016	$333.90
	CHARLES RIVER LAB	02/23/2016	$428.58
	JAX	02/23/2016	$1,710.00
	HARLAN LABORATORIES	02/22/2016	$212.80
	CHARLES RIVER LAB	02/24/2016	$451.30
	CHARLES RIVER LAB	02/24/2016	$760.40
	CHARLES RIVER LAB	02/24/2016	$787.50
	CHARLES RIVER LAB	02/24/2016	$1,016.40
	JAX	02/24/2016	$152.33
	JAX	02/24/2016	$1,041.00
	CHARLES RIVER LAB	02/24/2016	$125.10
	JAX	02/24/2016	$2,572.82
	CHARLES RIVER LAB	02/24/2016	$262.50
	JAX	02/24/2016	$760.16
	CHARLES RIVER LAB	02/24/2016	$293.50
	JAX	02/24/2016	$1,072.76
	CHARLES RIVER LAB	02/24/2016	$571.40
	JAX	02/24/2016	$911.00
	HAM BONE FARMS LLC	02/23/2016	$412.50
	JAX	02/24/2016	$970.20
	HAM BONE FARMS LLC	02/23/2016	$447.50
	CHARLES RIVER LAB	02/24/2016	$331.30
	CHARLES RIVER LAB	02/24/2016	$205.00
	JAX	02/26/2016	$1,152.50
	TACONIC	02/26/2016	$220.10
			$90,700.81
ANITA BAXLEY	APPALACHIAN SPRINGS	02/01/2016	$89.33
	NTL COUNCL OF UNIV RSRCH	02/18/2016	$425.00
	DELTA AIR 0067753569272	02/18/2016	$305.20
			$819.53
APRIL L BORKMAN	STAPLES DIRECT	01/30/2016	$53.05
			$53.05
APRILL DAWSON	AMAZON MKTPLACE PMTS	01/30/2016	$234.74

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
APRILL DAWSON	AMAZON MKTPLACE PMTS	02/05/2016	$126.50
	AMAZON MKTPLACE PMTS	02/06/2016	$3,468.00
	SOCIETY OF GENERAL INT	02/12/2016	$385.00
	AMERICAN DIABETES PM-C	02/15/2016	$140.00
	AMERICAN DIABETES PM-C	02/15/2016	$140.00
	AMAZON MKTPLACE PMTS	02/16/2016	$72.89
	MATTHEWS MUSC	02/17/2016	$142.65
	FORA CARE, INC	02/25/2016	$1,683.08
			$6,392.86
ARTHUR C RIEGEL	SC.GOV	02/05/2016	$126.00
			$126.00
ASHLEIGH SCHMALL	ENAR	02/02/2016	$590.00
	SOUTHWES 5262179475534	02/02/2016	$431.96
	AMERICAN ASSOC CANCER	02/02/2016	$195.00
	UNITED 0162480438190	02/10/2016	$352.20
	INTERNATIONL BIOMETRIC	02/14/2016	$550.00
	AIRGAS SOUTH	02/16/2016	$16.96
	PAYPAL SSC	02/18/2016	$360.04
	UNITED 0162481491214	02/18/2016	$631.20
	SBM	02/27/2016	$375.00
	SBM	02/27/2016	$299.00
			$3,801.36
ASHLEY HAYES	SQ PERINATAL RESEARCH SO	01/29/2016	$125.00
	WWW.ISUOG.ORG	02/01/2016	$166.15
	NATL BOARD MED EXAM	02/04/2016	$756.00
	S CAROLINA MEDICAL ASSOC	02/08/2016	$790.00
	IUGA	02/09/2016	$150.00
	UPS 1ZA76V880398586975	02/14/2016	$28.96
	UPS 1ZA76V880395791187	02/14/2016	$26.27
	NATL BOARD MED EXAM	02/16/2016	$42.00
	AM COLLEGE NURSE MIDWIV	02/17/2016	$465.00
	S CAROLINA MEDICAL ASSOC	02/18/2016	$395.00
	NATL BOARD MED EXAM	02/19/2016	$42.00
	AMAZON MKTPLACE PMTS	02/22/2016	$44.34
	YP ADVERTISING PYMNT	02/24/2016	$112.00
	NTD LABS	02/23/2016	$60.00
	PREECLAMPSIA FOUNDATIO	02/27/2016	$125.00
			$3,327.72
AYNSLEY BIRKNER	JHPROMOTION	02/01/2016	$410.00
	AMAZON MKTPLACE PMTS	02/16/2016	$22.72
	Amazon.com	02/17/2016	$320.06
	UPS 1Z4AT1740391064967	02/28/2016	$7.95
			$760.73
BARBARA B BRADHAM	VZWRLSS S P1667-01	01/30/2016	$503.13
	VZWRLSS S P1667-01	01/30/2016	$503.13

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA B BRADHAM	VZWRLSS S P1667-01	02/02/2016	$433.99
	VZWRLSS S P1667-01	02/02/2016	$370.22
	VZWRLSS S P1667-01	02/02/2016	$370.22
	VZWRLSS S P1667-01	02/05/2016	$370.22
	VZWRLSS S P1667-01	02/09/2016	$370.22
	VZWRLSS S P1667-01	02/09/2016	$370.22
	VZWRLSS S P1667-01	02/10/2016	$370.22
	VZWRLSS S P1667-01	02/10/2016	$216.99
	VZWRLSS S P1667-01	02/10/2016	$370.22
	VZWRLSS S P1667-01	02/10/2016	$370.22
	VZWRLSS S P1667-01	02/10/2016	$370.22
	VZWRLSS S P1667-01	02/12/2016	$370.22
	VZWRLSS S P1667-01	02/12/2016	$370.22
	VZWRLSS S P1667-01	02/12/2016	$482.79
	VZWRLSS S P1667-01	02/13/2016	$454.32
	VZWRLSS S P1667-01	02/12/2016	$482.79
	VZWRLSS S P1667-01	02/16/2016	$20.33
	VZWRLSS S P1667-01	02/16/2016	$386.50
	VZWRLSS S P1667-01	02/19/2016	$20.33
	VZWRLSS S P1667-01	02/19/2016	$482.79
	VZWRLSS S P1667-01	02/20/2016	$24.40
	VZWRLSS S P1667-01	02/23/2016	$370.22
	VZWRLSS S P1667-01	02/25/2016	$370.22
			$8,824.35
BELINDA ANDERSEN	EXPEDIA 1127395735202	02/09/2016	$7.00
	DELTA AIR 0067801162630	02/09/2016	$364.10
	DELTA AIR 0067801164567	02/09/2016	$124.10
			$495.20
BETHANY PAVLINCHAK	ABCAM	02/01/2016	$115.50
	ABCAM	02/03/2016	$115.50
	SYNAPTIC SYSTEMS GMBH	02/18/2016	$825.00
	ABCAM	02/18/2016	$746.60
	BAI BACHEMAMERICAS/WEB	02/18/2016	$541.11
			$2,343.71
BETTY A CRAVEN	NACUBO	02/02/2016	$865.00
	NACUBO	02/11/2016	$475.00
	Amazon.com	02/13/2016	$182.20
	DIAMOND SPRINGS WATER	02/23/2016	$34.39
	AMAZON MKTPLACE PMTS	02/29/2016	$28.79
	UPS 1Z55YT910192109832	02/27/2016	$28.22
			$1,613.60
BETTY BRYANT	OFFICE DEPOT #2002	02/04/2016	$162.74
	COMMAND UNIFORMS BY JOHN	02/26/2016	$406.84
	IN LAMAR TOURING	02/26/2016	$2,472.00
			$3,041.58

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Cardholder	Vendor Name	Purchase Date	Amount
BETTY ROUSE	AMERICAN AIR0012363592775	02/09/2016	$260.20
	STAPLS0142127075000001	02/19/2016	$37.05
			$297.25
BRANDON COLE	AMERICAN AIR0010625328549	02/23/2016	$63.24
	AMERICAN AIR0012322606110	02/23/2016	$414.20
			$477.44
BRETT FROELIGER	COST PLUS WLD #216	01/31/2016	$46.10
	AMAZON MKTPLACE PMTS	02/04/2016	$44.95
	AMAZON MKTPLACE PMTS	02/04/2016	$47.42
	YOGA ALLIANCE	02/05/2016	$55.00
	EXPEDIA 1127095184708	02/05/2016	$949.41
	PAYPAL BREATHAWAKE	02/08/2016	$75.00
	COGNITIVE NEUROSCI SOC	02/10/2016	$85.00
	SOC FOR NEUROSCIENCE MEM	02/11/2016	$200.00
	Amazon.com	02/17/2016	$244.18
	Dropbox 6433F29PC8BS	02/17/2016	$9.99
	NORTHERN TOOL EQUIP	02/19/2016	$279.80
	UNITED 0167754088251	02/19/2016	$183.10
	Amazon.com	02/20/2016	$168.16
	AMAZON.COM AMZN.COM/BILL	02/22/2016	$1,572.17
	POSTERSMITH.COM	02/22/2016	$160.00
			$4,120.28
BRIAN G COLLINS	AMERICAN COLLEGE OF PHYSI	02/17/2016	$1,445.00
			$1,445.00
BRITTANY BABER	PAYPAL E24TECHNOLO	02/09/2016	$296.40
			$296.40
BRUCE A MILLS	TURKYS LLC	02/05/2016	$105.00
	HOMEDEPOT.COM	02/10/2016	$53.74
	FULL SOURCE LLC	02/11/2016	$1,558.11
	BESTBUYMKTPLACE	02/11/2016	$75.94
	BestBuyCom781205005424	02/11/2016	$103.04
	TRIDENT LAB SERVICES	02/12/2016	$55.00
	WALMART.COM 8009666546	02/20/2016	$29.23
	VATOR ACCESSORIES INC	02/18/2016	$359.48
	AMAZON MKTPLACE PMTS	02/22/2016	$243.01
			$2,582.55
BRUNO ROTONDO	QBTECH INC	02/01/2016	$1,262.38
	QBTECH INC	02/16/2016	$1,310.33
	CONTINUING ED WEB	02/19/2016	$480.00
	PEDIATRIC ACAD SOCIETIES	02/25/2016	$550.00
			$3,602.71
BRYAN GRANGER	ADDGENE INC	02/02/2016	$215.00
	AAAS SCIENCE MAGAZINE	02/09/2016	$149.00
	DELTA AIR 0062334789402	02/10/2016	$681.20

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Cardholder	Vendor Name	Purchase Date	Amount
BRYAN GRANGER	SOUTHWES 5262182221935	02/11/2016	$165.98
	DELTA AIR 0062334611746	02/11/2016	$318.10
	SIGMA ALDRICH US	02/16/2016	$615.18
	SOUTHWES 5262183493567	02/16/2016	$10.00
	AMERICAN AIR0012364108750	02/17/2016	$368.10
	JETBLUE 2792146903589	02/17/2016	$302.60
	KEY ORGANICS LTD (GBP)	02/18/2016	$253.39
	UNITED 0162481378066	02/17/2016	$894.20
	AMERICAN AIR0012364225851	02/19/2016	$700.20
	ELSEVIER LTD	02/18/2016	$537.79
	UNITED 0162481956956	02/22/2016	$784.53
			$5,995.27
CANDACE HALL	CNT COLLEGENET INVOICE	02/09/2016	$1,104.48
	SCRIP-SAFE	02/10/2016	$599.00
	SCRIP-SAFE	02/12/2016	$1,370.06
	SCRIP-SAFE	02/12/2016	$511.40
	SCRIP-SAFE	02/12/2016	$996.30
			$4,581.24
CANDACE W COLLINS	AMERICAN MEDICAL INFORMA	01/29/2016	$495.00
	AMERICAN AI 0012362972893	01/29/2016	$714.20
	AMERICAN MEDICAL INFORMA	01/29/2016	$350.00
	HIMSS	02/02/2016	$865.00
	Amazon web services	02/03/2016	$705.70
	AMERICAN MEDICAL INFORMA	02/03/2016	$725.00
	AMERICAN MEDICAL INFORMA	02/03/2016	$1,075.00
	AMERICAN MEDICAL INFORMA	02/03/2016	$925.00
	SPIRIT COMM EBILLING	02/08/2016	$107.32
	AMERICAN STAT	02/17/2016	$186.00
	UNITED 0162481647151	02/19/2016	$437.20
	GOTOCITRIX.COM	02/22/2016	$106.33
	AMERICAN MEDICAL INFORMA	02/22/2016	$125.00
	BROWSERSTACK.COM	02/24/2016	$39.00
	CDW GOVERNMENT	02/26/2016	$488.19
	OFFICEMAX CT IN#735635	02/26/2016	$186.39
	DRI TECHSMITH	02/27/2016	$108.45
			$7,638.78
CARISSA FERKO	UPS 1ZA76V880199249368	01/31/2016	$13.47
			$13.47
CAROL A KHIMANI	AAMC MEETINGS	02/22/2016	$700.00
	CHEAPTICKETS.COM	02/22/2016	$21.99
	UNITED 0167802577141	02/22/2016	$481.70
	AMERICAN AIR0010625349333	02/23/2016	$115.94
	AMERICAN AIR0012364450395	02/23/2016	$531.20
			$1,850.83
CAROL BROWN	AMER COLL OF CLIN PHARM	02/02/2016	$103.60

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL BROWN	DELTA AIR 0067788244584	02/05/2016	$493.20
	AGENT FEE 0067788244584	02/05/2016	$25.00
			$621.80
CAROLINE DIEZ	TAGME	02/02/2016	$315.00
	USPS 45606004629805157	02/05/2016	$49.00
	USPS 45606095519802503	02/11/2016	$13.45
	AANS	02/10/2016	$425.00
	NATL BOARD MED EXAM	02/17/2016	$336.00
	USPS 45606095519802503	02/17/2016	$13.45
	NATL BOARD MED EXAM	02/17/2016	$504.00
	ONLINE DUES/EDUCATION	02/23/2016	$600.00
			$2,255.90
CASSAUNDRA TUCKER	AO NORTH AMERICA, INC	02/05/2016	$1,095.00
	AO NORTH AMERICA, INC	02/05/2016	$1,095.00
	AO NORTH AMERICA, INC	02/05/2016	$1,095.00
	AO NORTH AMERICA, INC	02/05/2016	$1,095.00
	DELTA AIR 0067751619667	02/11/2016	$379.20
	DELTA AIR 0067751619669	02/11/2016	$379.20
	DELTA AIR 0067751619668	02/11/2016	$379.20
	DELTA AIR 0067751619670	02/11/2016	$379.20
	AOA	02/16/2016	$600.00
	AM ACADEMY OF ORTHO SU	02/19/2016	$177.60
	AM ACADEMY OF ORTHO SU	02/20/2016	$250.00
	AMAZON MKTPLACE PMTS	02/22/2016	$29.95
	AMAZON MKTPLACE PMTS	02/23/2016	$39.95
	AMAZON MKTPLACE PMTS	02/25/2016	$25.94
			$7,020.24
CATHERINE CUMMINS	IN PALMETTO AWARDS	02/01/2016	$36.89
	IEEE PRODUCTS & SERVICES	02/04/2016	$196.00
	HFMA	02/10/2016	$100.00
	UNITED 0162480196340	02/08/2016	$458.70
	AMAZON.COM AMZN.COM/BILL	02/10/2016	$13.77
	HIMSS	02/11/2016	$1,165.00
	AMER COLLEGE HC EXECS	02/12/2016	$115.00
	AMERICAN AI 0017751396715	02/10/2016	$421.20
	UPS 1ZRA72800193935565	02/14/2016	$13.31
	LINKEDIN-257 2401174	02/13/2016	$35.25
	UPS 1ZRA72800293951170	02/14/2016	$11.93
	AUPHA	02/12/2016	$160.00
	LINKEDIN-257 7902694	02/16/2016	$126.93
	DELTA AIR 0062335428933	02/16/2016	$501.20
	CTC CONSTANTCONTACT.COM	02/18/2016	$60.00
			$3,415.18
CHERYL BRIAN	NSC NORTHERN SAFETY CO	01/30/2016	$459.58
			$459.58

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL MARECKI	SAMS INTERNET	01/30/2016	$725.32
	JETBLUE 2792145659714	01/29/2016	$1,054.40
	BK BOOKS WEB	02/02/2016	$24.00
	DELTA AIR 0062333037245	02/02/2016	$627.20
	BECKMAN COULTER	02/02/2016	$679.08
	UNITED 0162479388317	02/01/2016	$619.20
	UNITED 0162479389863	02/01/2016	$594.20
	AIRGAS SOUTH	02/03/2016	$13.24
	AIRGAS SOUTH	02/03/2016	$28.69
	AIRGAS SOUTH	02/03/2016	$47.66
	AIRGAS SOUTH	02/03/2016	$15.88
	MAYFLOWER BIOSCIENCE	02/04/2016	$675.00
	NY TIMES NATL SALES	02/08/2016	$75.20
	AMERICAN ACADEMY OF NURSI	02/08/2016	$356.95
	AIRGAS SOUTH	02/10/2016	$48.48
	HOMEDEPOT.COM	02/18/2016	$28.74
	WAYFAIR Wayfair	02/20/2016	$317.98
	CCL CTR CREA LEADERSH	02/19/2016	$787.50
	AGILENTTECHNOLOGIES	02/22/2016	$684.81
			$7,403.53
CHRISTINE CLAYTON	SMITH RUBBER STAMP & SEAL	01/28/2016	$39.41
	SMITH RUBBER STAMP & SEAL	02/03/2016	$21.28
	MYBINDING COM	02/09/2016	$408.49
	CAROLINA TIME	02/16/2016	$1,163.96
			$1,633.14
CHRISTINE FAYE RATLIFF	STAPLES 00115832	01/29/2016	$82.41
	MATTHEWS MUSC	02/03/2016	$23.93
			$106.34
CHRISTINE HUGGINS	AMAZON MKTPLACE PMTS	02/03/2016	$86.34
	AAMC MEETINGS	02/15/2016	$395.00
	AMAZON MKTPLACE PMTS	02/17/2016	$5.42
	AMAZON MKTPLACE PMTS	02/18/2016	$7.99
	AMAZON MKTPLACE PMTS	02/18/2016	$17.22
	AMAZON MKTPLACE PMTS	02/18/2016	$11.44
	AMAZON MKTPLACE PMTS	02/19/2016	$265.76
	UWORLD	02/20/2016	$599.00
	DIAMOND SPRINGS WATER	02/26/2016	$63.53
			$1,451.70
CINDY KAY RHYE	WM SUPERCENTER #2348	02/09/2016	$20.55
			$20.55
CINDY OLIVER	AMAZON MKTPLACE PMTS	01/30/2016	$59.97
	STAPLES 00108266	01/30/2016	$44.03
	FRAMETASTIC	02/01/2016	$118.27
	OWW CHEAPTIX	02/03/2016	$21.98
	AMERICAN AI 0017735853888	02/03/2016	$472.70

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CINDY OLIVER	CAPITOL BUS LINES INC	02/25/2016	$1,052.50
			$1,769.45
CLARA MACMILLAN	UPS 1Z4AT2050495660879	01/31/2016	$34.45
	AACR MEMBERSHIP DUES ONLI	02/03/2016	$315.00
	UPS 1Z4AT2050294300503	02/14/2016	$11.94
	UPS 2921C1EI0KL	02/14/2016	$7.04
	VICI VALCO INSTRUMENTS CO	02/16/2016	$714.36
	VICI VALCO INSTRUMENTS CO	02/16/2016	$737.00
	VICI VALCO INSTRUMENTS CO	02/16/2016	$737.00
	CHEMGLASS LIFE SCIENCES	02/24/2016	$509.88
	UPS 1Z4AT2050491207929	02/28/2016	$56.24
			$3,122.91
CLINT INFINGER	LLR MEDICAL EXAMINERS	02/12/2016	$5.00
	FED STATE MED BOARDS	02/12/2016	$830.00
	LLR MEDICAL EXAMINERS	02/12/2016	$5.00
	LLR MEDICAL EXAMINERS	02/12/2016	$5.00
	LLR MEDICAL EXAMINERS	02/12/2016	$5.00
			$850.00
CODI CAMMER	SC.GOV	01/28/2016	$126.00
	KEYSTONE SYMPOSIA	02/02/2016	$620.00
	KEYSTONE SYMPOSIA	02/02/2016	$100.00
	KEYSTONE SYMPOSIA	02/02/2016	$520.00
	SPECTRAPURE	02/04/2016	$53.71
	INTEGRATED DNA TECH	02/04/2016	$199.42
	SC.GOV	02/08/2016	$126.00
	DELTA AIR 0062334165793	02/10/2016	$245.60
	UNITED 0162480493931	02/10/2016	$283.60
	DELTA AIR 0062334217021	02/12/2016	$683.20
	UPS 1Z4AT2050393599317	02/14/2016	$7.29
	AMERICAN AI 0017735942551	02/10/2016	$347.70
	UNITED 0162480607533	02/11/2016	$779.70
	UNITED 0162480607534	02/11/2016	$779.70
	UPS 2931E4LA8SH	02/14/2016	$7.04
	Amazon.com	02/19/2016	$17.64
	INTEGRATED DNA TECH	02/22/2016	$79.53
	INTEGRATED DNA TECH	02/22/2016	$66.13
	BPSBIOSCIEN	02/23/2016	$1,960.00
	AMAZON.COM AMZN.COM/BILL	02/28/2016	$17.65
			$7,019.91
CODY M HENDERSON	THE POST AND COURIER CIRC	02/17/2016	$99.00
	THE ODLE GROUP/IMAGE BRAN	02/22/2016	$337.74
	THE ODLE GROUP/IMAGE BRAN	02/26/2016	$845.81
			$1,282.55
CONNIE HARBERT	UPS ADJ00193766350561	01/31/2016	$2.27
	UPS 1ZRA72804392047359	01/31/2016	$41.47

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE HARBERT	Amazon.com	01/29/2016	$9.96
	DIAMOND SPRINGS WATER	02/03/2016	$2.28
	DIAMOND SPRINGS WATER	02/03/2016	$107.42
	DIAMOND SPRINGS WATER	02/03/2016	$29.13
	DIAMOND SPRINGS WATER	02/03/2016	$1.36
	DIAMOND SPRINGS WATER	02/03/2016	$7.15
	CHARLESTON BICYCLE CO	02/04/2016	$50.00
	UPS 1ZRA7280NY97564945	02/07/2016	$11.94
	SOC RESEARCH ADMINISTRATO	02/05/2016	$175.00
	DELTA AIR 0067750919895	02/09/2016	$431.20
	UPS 294173HSG87	02/14/2016	$5.93
	STARTECH.COM	02/11/2016	$240.64
	UPS 1ZRA7280NY97444351	02/14/2016	$46.61
	AUTOZONE #6998	02/16/2016	$30.74
	STRAPWORKS	02/16/2016	$51.23
	MADNESS AUTOWORKS	02/16/2016	$36.98
	DIAMOND SPRINGS WATER	02/19/2016	$112.79
	UPS 1ZRA7280NY94250182	02/21/2016	$12.68
	AMAZON MKTPLACE PMTS	02/26/2016	$29.98
			$1,436.76
CORINNE SCHUYLER	AIRGAS SOUTH	02/18/2016	$96.96
			$96.96
CORNELIA WILLIAMSON	ASSNPREVTEACHING&RESEARCH	02/02/2016	$495.00
	NATIONAL ORAL HEALTH CONF	02/15/2016	$589.26
			$1,084.26
COURTNEY USHER	UNITED 0162479780896	02/04/2016	$439.70
	AMERICAN AIR0012322540901	02/22/2016	$452.70
	DELTA AIR 0062336578820	02/26/2016	$148.20
	DELTA AIR 0062336578819	02/26/2016	$148.20
	AMERICAN AIR0012364658260	02/26/2016	$247.20
			$1,436.00
CRYSTAL BROWN	UPS 1ZA76V930193180692	01/31/2016	$20.21
	UPS 1ZA76V930190389464	01/31/2016	$19.38
	UPS 1ZA76V934092451881	01/31/2016	$19.26
	UPS ADJ00189126990561	01/31/2016	$18.89
	QIAGEN INC	02/01/2016	$1,156.50
	CONT CARBONIC PDCT	02/01/2016	$100.91
	AMERICAN THORACIC SOCIETY	02/01/2016	$355.00
	QIAGEN INC	02/02/2016	$181.80
	STAPLES DIRECT	02/03/2016	$1,084.89
	UPS 1ZA76V930199754472	02/07/2016	$19.97
	DIAMOND SPRINGS WATER	02/05/2016	$117.13
	CONT CARBONIC PDCT	02/08/2016	$100.91
	IASLC	02/11/2016	$250.00
	QIAGEN INC	02/12/2016	$318.60

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL BROWN	UPS 1ZA76V930193513519	02/14/2016	$19.97
	CONT CARBONIC PDCT	02/15/2016	$100.91
	HEALTH PORT	02/17/2016	$85.83
	STAPLES DIRECT	02/17/2016	$55.81
	LOWES #00907	02/17/2016	$138.20
	AMERICAN THORACIC SOCIETY	02/16/2016	$318.75
	WALMART.COM 8009666546	02/18/2016	$32.27
	LOWES #00907	02/18/2016	$91.47
	UPS 1ZA76V931393395901	02/21/2016	$26.97
	UPS 1ZA76V930196212884	02/21/2016	$19.97
	AMAZON.COM AMZN.COM/BILL	02/22/2016	$59.22
	CONT CARBONIC PDCT	02/22/2016	$100.91
	Amazon.com	02/22/2016	$59.22
	JIM BOOTH ART GALLERY	02/24/2016	$13.35
	UNITED 0167754908326	02/23/2016	$391.20
	UPS 1ZA76V930193581624	02/28/2016	$23.27
	UPS 1ZA76V931394641615	02/28/2016	$23.55
	QIAGEN INC	02/26/2016	$181.80
	Amazon.com	02/26/2016	$74.87
	UPS 1ZA76V930198710529	02/28/2016	$19.97
	UPS 1ZA76V931393820003	02/28/2016	$19.74
	UPS 1ZA76V931390147989	02/28/2016	$19.74
	UPS 1ZA76V931392919936	02/28/2016	$15.98
	UPS 1ZA76V931393105572	02/28/2016	$18.88
	UPS 1ZA76V931390327954	02/28/2016	$37.95
	UPS 1ZA76V931392989521	02/28/2016	$18.88
	UPS 1ZA76V931392597561	02/28/2016	$22.69
	UPS 1ZA76V931397594519	02/28/2016	$38.49
	UPS 1ZA76V931392640745	02/28/2016	$18.88
			$5,812.19
CYNTHIA BLACKMAN	ASTRO Member Services	01/29/2016	$580.00
	FEDEX 808911244444	01/30/2016	$40.19
	NCCN	01/29/2016	$860.19
	FEDEX 808911244433	01/30/2016	$168.04
	FEDEX 808911244396	01/30/2016	$48.02
	PAYPAL NOVANTHEALT	01/29/2016	$250.00
	SC.GOV	01/28/2016	$126.00
	THE AMERICAN BOARD OF RA	01/29/2016	$340.00
	THE AMERICAN BOARD OF RA	02/01/2016	$205.00
	AIRGAS SOUTH	02/03/2016	$55.16
	THE AMERICAN BOARD OF RA	02/02/2016	$340.00
	MATTHEWS MUSC	02/02/2016	$198.56
	LORI'S GIFTS STORE#416	02/05/2016	$9.80
	ASTRO Member Services	02/05/2016	$400.00
	IN CODING STRATEGIES	02/08/2016	$596.95
	THE AMERICAN BOARD OF RA	02/09/2016	$340.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA BLACKMAN	ASTRO Meetings	02/16/2016	$60.00
	THE AMERICAN BOARD OF RA	02/22/2016	$205.00
	IN ALKALI SCIENTIFIC LLC	02/26/2016	$315.47
			$5,138.38
CYNTHIA GRUENBAUM	USPS POSTAL ST66100207	02/01/2016	$93.97
	CARL ZEISS MICROSCOPY LLC	02/02/2016	$1,026.25
	KEYSTONE SYMPOSIA	02/03/2016	$770.00
	VWR INTERNATIONAL INC	02/10/2016	$200.41
	SIGMA ALDRICH US	02/09/2016	$69.03
	VWR INTERNATIONAL INC	02/10/2016	$10.60
	NPI-HYPOXYPROBE	02/10/2016	$338.00
	VWR INTERNATIONAL INC	02/11/2016	$23.98
	FASEB EB REGISTRATION	02/10/2016	$400.00
	TFS FISHERSCI ECOM ATL	02/13/2016	$263.66
	DELTA AIR 0062335892626	02/15/2016	$423.20
	HOTWIRE 12940718256	02/19/2016	$7.00
	DELTA AIR 0062335461128	02/18/2016	$811.20
	DELTA AIR 0067753970312	02/19/2016	$219.60
	AMERICAN AI 0017753970313	02/19/2016	$457.10
			$5,114.00
DAMON S AMELLA	OFFICE DEPOT #1214	02/08/2016	$65.07
	B&H PHOTO MOTO	02/17/2016	$866.36
	Vimeo Plus+	02/17/2016	$59.95
	BATTERY WAREHOUSE DIRE	02/18/2016	$161.51
	STARTECH.COM	02/23/2016	$130.02
	OFFICE DEPOT #1214	02/26/2016	$21.69
	OFFICE DEPOT #1214	02/25/2016	$19.51
			$1,324.11
DANA TUMBLESTON	THE POST AND COURIER	02/01/2016	$200.00
	THE POST AND COURIER	02/01/2016	$954.52
	THE POST AND COURIER	02/03/2016	$506.68
			$1,661.20
DAVID AVIN	DIAMOND SPRINGS WATER	02/01/2016	$29.02
	SPIRIT COMMUNICATIONS	02/09/2016	$65.44
	SC.GOV	02/08/2016	$251.00
	SPIRIT COMMUNICATIONS	02/09/2016	$6.26
	SPIRIT COMMUNICATIONS	02/09/2016	$1.10
	AMAZON MKTPLACE PMTS	02/16/2016	$79.92
	CRAIGSLIST.ORG	02/20/2016	$25.00
	COLLEGE ON PROBLEMS OF	02/23/2016	$200.00
	COLLEGE ON PROBLEMS OF	02/24/2016	$150.00
	DIAMOND SPRINGS WATER	02/25/2016	$34.39
			$842.13
DAWN LEBERKNIGHT	ASRA	01/29/2016	$190.00
	AMERICAN AI 0012362972884	01/29/2016	$646.20

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DAWN LEBERKNIGHT	ASRA	02/03/2016	$190.00
	ASRA	02/03/2016	$190.00
	ASRA	02/03/2016	$35.00
	ASRA	02/03/2016	$35.00
	ASRA	02/03/2016	$190.00
	AMERICAN AIR0012363256915	02/03/2016	$228.10
	SOUTHWES 5262179898609	02/03/2016	$209.98
	DRI EPOSTERS	02/04/2016	$65.00
	AMERICAN AIR0012363260253	02/03/2016	$403.20
	ASA AMER SOC OF ANESTH	02/06/2016	$75.00
	ASRA	02/09/2016	$240.00
	ASRA	02/09/2016	$35.00
	ASRA	02/09/2016	$240.00
	ASRA	02/09/2016	$35.00
	DELTA AIR 0062334539746	02/09/2016	$497.20
	SOUTHWES 5262181589101	02/09/2016	$346.96
	SCA	02/12/2016	$550.00
	DRI EPOSTERS	02/16/2016	$65.00
	DELTA AIR 0067753627322	02/18/2016	$584.20
	EXPEDIA 1128611214661	02/24/2016	$7.00
	UNITED 0167755252936	02/24/2016	$815.20
	SCA	02/24/2016	$450.00
			$6,323.04
DEBBIE BURDELL	FEDEX 657563370	01/30/2016	$35.70
	FEDEX 418223659	02/01/2016	$15.23
	CONT CARBONIC PDCT	02/01/2016	$100.91
	AIRGAS SOUTH	02/03/2016	$121.18
	AIRGAS SOUTH	02/03/2016	$62.51
	AIRGAS SOUTH	02/03/2016	$96.96
	Lonza AG (Walkersville)	02/03/2016	$1,723.00
	AMAZON.COM AMZN.COM/BILL	02/06/2016	$110.05
	QIAGEN INC	02/08/2016	$144.90
	CONT CARBONIC PDCT	02/08/2016	$100.91
	AIRGAS SOUTH	02/08/2016	$4.80
	Q SOURCE	02/08/2016	$173.11
	ELSEVIER INC CHARGE	02/09/2016	$186.34
	AIRGAS SOUTH	02/10/2016	$119.10
	AIRGAS SOUTH	02/10/2016	$74.12
	AIRGAS SOUTH	02/10/2016	$100.60
	AIRGAS SOUTH	02/10/2016	$107.80
	AIRGAS SOUTH	02/10/2016	$95.28
	AIRGAS SOUTH	02/10/2016	$71.49
	AIRGAS SOUTH	02/10/2016	$73.26
	AIRGAS SOUTH	02/10/2016	$58.26
	AIRGAS SOUTH	02/10/2016	$15.90
	AIRGAS SOUTH	02/10/2016	$92.68

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	AIRGAS SOUTH	02/10/2016	$45.04
	AIRGAS SOUTH	02/10/2016	$328.31
	AIRGAS SOUTH	02/10/2016	$74.14
	AIRGAS SOUTH	02/10/2016	$521.20
	AIRGAS SOUTH	02/10/2016	$79.42
	AIRGAS SOUTH	02/10/2016	$86.07
	AIRGAS SOUTH	02/10/2016	$576.87
	CAROLINA FUNERAL SERVICE	02/11/2016	$1,680.00
	LEE BIOSOLUTIONS, INC.	02/11/2016	$115.00
	AMERICAN ASSOCIATION O	02/10/2016	$130.00
	AIRGAS SOUTH	02/12/2016	$86.75
	AIRGAS SOUTH	02/12/2016	$23.18
	AIRGAS SOUTH	02/12/2016	$11.59
	CAROLINA FUNERAL SERVICE	02/12/2016	$1,680.00
	AIRGAS SOUTH	02/12/2016	$30.43
	AIRGAS SOUTH	02/12/2016	$145.44
	Amazon.com	02/12/2016	$122.59
	BROOKS INSTRUMENT	02/12/2016	$44.22
	CONT CARBONIC PDCT	02/15/2016	$100.91
	TFS FISHER SCI ATL	02/16/2016	$231.12
	AIRGAS SOUTH	02/16/2016	$48.48
	BROOKS INSTRUMENT	02/16/2016	$176.28
	AIRGAS SOUTH	02/17/2016	$48.48
	FASEB EB REGISTRATION	02/17/2016	$400.00
	QIAGEN INC	02/17/2016	$306.90
	AIRGAS SOUTH	02/19/2016	$81.89
	CONT CARBONIC PDCT	02/22/2016	$100.91
	FEDEX 420645761	02/23/2016	$15.00
	MATTHEWS MUSC	02/23/2016	$151.44
	AIRGAS SOUTH	02/24/2016	$48.48
	ATLANTA LIGHT BULBS, INC	02/24/2016	$29.35
	AIRGAS SOUTH	02/24/2016	$34.77
	AIRGAS SOUTH	02/25/2016	$120.46
	SEARS.COM 9300	02/24/2016	$748.63
	INTEGRATED DNA TECH	02/26/2016	$58.75
	AIRGAS SOUTH	02/26/2016	$4.80
	AIRGAS SOUTH	02/26/2016	$109.59
			$12,280.58
DEBBIE MOODY	ONCOLOGY NURSING SOCIETY	02/13/2016	$80.00
	UNITED 0162481194927	02/16/2016	$338.20
	UNITED 0162481182590	02/16/2016	$508.20
			$926.40
DEBBIE REYNOLDS	UPS 1Z4AT2230394283265	02/07/2016	$7.29
	UPS 1Z4AT2230395454588	02/07/2016	$7.76
	UPS 1Z4AT2230398186578	02/07/2016	$7.31
	LUITPOLD-OSTEOHEALTH	02/08/2016	$609.04

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE REYNOLDS	STRAUMANN USA, LLC	02/23/2016	$137.50
	UPS 1Z4AT2230390833276	02/28/2016	$7.29
			$776.19
DEBBIE UNDERWOOD	PLASTIC CARD SYSTEMS INC	02/01/2016	$115.00
	POSITIVE PROMOTIONS INC	02/17/2016	$103.86
	PALMETTO AWARDS	02/19/2016	$73.78
			$292.64
DEBORAH J HARRISON	S&S WORLDWIDE-ONLINE	01/28/2016	$379.35
	WALMART.COM 8009666546	02/06/2016	$48.50
	PAYPAL CHILDRENSHO	02/09/2016	$745.00
	MCKESSON MEDICAL SURGICAL	02/14/2016	$136.72
	AMAZON MKTPLACE PMTS	02/14/2016	$34.88
	Amazon.com	02/17/2016	$282.38
	UPS 1Z6T18450295153924	02/17/2016	$25.80
	PAPER DIRECT	02/19/2016	$45.22
	Discount School Supply	02/22/2016	$69.93
	Discount School Supply	02/22/2016	$825.17
	WALMART.COM 8009666546	02/23/2016	$230.07
	PC NAME TAG	02/23/2016	$145.67
	UPS 1Z6T18450291045129	02/25/2016	$25.80
	CHILDTHERAPYTOYS.COM	02/25/2016	$449.32
	BestBuyCom782121005011	02/26/2016	$542.49
	BestBuyCom782111016305	02/26/2016	$542.49
	BestBuyCom782077002274	02/26/2016	$542.49
	BestBuyCom782105002755	02/26/2016	$542.49
			$5,613.77
DEBRA CAIN	TFS FISHERSCI ECOM ATL	01/30/2016	$2.89
	Wildlife Pharmaceutical	02/01/2016	$116.00
	WISDOMKING COM INC	02/02/2016	$87.86
	TFS FISHERSCI ECOM ATL	02/05/2016	$30.41
	CDW GOVERNMENT	02/08/2016	$52.80
	AIRGAS SOUTH	02/17/2016	$33.50
	Amazon.com	02/21/2016	$155.47
	SHENANDOAH	02/24/2016	$140.00
	AFFYMETRIX, INC	02/24/2016	$80.83
			$699.76
DEIDRE R WRIGHT	AMERICAN ASSOC FOR LABORA	01/29/2016	$150.00
	GETINGE USA	01/30/2016	$1,831.06
	AMERICAN ASSOC FOR LABORA	02/10/2016	$35.00
	READS UNIFORMS	02/17/2016	$437.20
	PETSMART.COM	02/20/2016	$28.72
			$2,481.98
DEIRDRE LUTTRELL	GENEWIZ, INC.	02/26/2016	$450.00
			$450.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEN LYNCH	UPS 1Z4AT2191293630113	02/07/2016	$10.66
	SF AMS LOCATION 2	02/22/2016	$125.00
	AMAZON MKTPLACE PMTS	02/26/2016	$110.50
			$246.16
DENISE WHITE	ROSS PRINTING	01/29/2016	$80.50
	UPS 1ZA76V570396449783	01/31/2016	$7.30
	ORANSI	02/08/2016	$512.05
	SPIRIT COMMUNICATIONS	02/11/2016	$4.18
	UPS 1ZA76V570392332781	02/14/2016	$9.70
	STAPLS0142399255000001	02/13/2016	$162.99
	THE HOME DEPOT 1120	02/16/2016	$46.38
	TELERIK	02/18/2016	$674.10
	UPS 1ZA76V570398232593	02/21/2016	$8.66
	EXPEDIA 1128713570553	02/25/2016	$28.00
	DELTA AIR 0067755708727	02/25/2016	$413.20
			$1,947.06
DENISE ZECOPOULOS	DIAMOND SPRINGS WATER	02/24/2016	$32.76
	STAPLES 00115832	02/24/2016	$71.58
			$104.34
DERESA TEAL	IN ENZYME RESEARCH LABOR	01/29/2016	$194.00
	MEDICAL DEVICE DEPOT	02/01/2016	$1,612.35
	TARGET.COM	02/02/2016	$64.94
	PAYPAL ATOKARE	02/01/2016	$220.00
	SC.GOV	02/01/2016	$126.00
	TAYLOR & FRANCIS	02/02/2016	$250.00
	NATURE AMERICA -USD	02/02/2016	$1,500.00
	SC.GOV	02/01/2016	$126.00
	ROOMSTOGO.COM	02/03/2016	$960.18
	ADDGENE INC	02/03/2016	$85.00
	SINO BIOLOGICAL USA	02/03/2016	$45.00
	SC.GOV	02/02/2016	$126.00
	J&H BERGE INC	02/03/2016	$417.78
	BIOMEDICAL MARKETI	02/04/2016	$362.90
	FEDEX 19509773	02/04/2016	$334.97
	BIO MATRIX INC	02/05/2016	$330.00
	ASU DNASU	02/04/2016	$53.00
	clinmedjo	02/05/2016	$956.00
	FEDEX 19552751	02/09/2016	$21.85
	FEDEX 19564168	02/10/2016	$143.89
	INOVA DIAGNOSTICS INC	02/10/2016	$636.34
	UPS 1ZB31TK70499250836	02/13/2016	$81.89
	INNOVATIVE RESEARCH, INC	02/17/2016	$180.00
	CHEAPOAIR.COM AIR	02/19/2016	$27.95
	AROS SURGICAL INSTRUMENTS	02/17/2016	$1,447.95
	AMAZON MKTPLACE PMTS	02/21/2016	$20.06

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DERESA TEAL	FEDEX 19661861	02/19/2016	$19.93
	WALMART.COM 8009666546	02/20/2016	$59.63
	AMERICAN AI 0014572246560	02/19/2016	$27.92
	AMERICAN AI 0017736067952	02/18/2016	$837.20
	MORRELL INSTRUMENT INC	02/23/2016	$76.95
	PAYPAL ATOKARE	02/23/2016	$100.00
	FEDEX 19711627	02/24/2016	$5.60
	DELTA AIR 0062164013248	02/23/2016	$56.00
	SAKURA FINETEK USA INC	02/24/2016	$90.89
	AROS SURGICAL INSTRUMENTS	02/25/2016	$186.95
	FEDEX 19752987	02/27/2016	$87.05
	FEDEX 19753095	02/27/2016	$39.26
	SC.GOV	02/26/2016	$126.00
	FEDEX 19753172	02/27/2016	$31.14
	FEDEX 19753088	02/27/2016	$39.26
	FEDEX 19753110	02/27/2016	$78.52
	SC.GOV	02/26/2016	$126.00
	FEDEX 19752985	02/27/2016	$41.01
	INTEGRATED DNA TECH	02/26/2016	$21.80
	FEDEX 19753131	02/27/2016	$85.55
			$12,460.71
DIANE REEVES	ALLERGY ASTHMA NETWORK	02/01/2016	$360.00
	SCSHP	02/02/2016	$2,500.00
	SOUTHWES 5262181178475	02/08/2016	$521.96
	STAPLS6829670144000	02/10/2016	$108.45
	SCSHP	02/24/2016	$290.00
	FASTSIGNS 230201	02/26/2016	$94.28
			$3,874.69
DIANE WALLACE	AQUA BLUE POOLS OF HIL	02/01/2016	$285.00
	CONT CARBONIC PDCT	02/01/2016	$100.91
	CONT CARBONIC PDCT	02/01/2016	$100.91
	CONT CARBONIC PDCT	02/01/2016	$99.28
	CONT CARBONIC PDCT	02/08/2016	$100.91
	CONT CARBONIC PDCT	02/08/2016	$100.91
	CONT CARBONIC PDCT	02/08/2016	$99.28
	CONT CARBONIC PDCT	02/15/2016	$100.91
	CONT CARBONIC PDCT	02/15/2016	$99.28
	CONT CARBONIC PDCT	02/15/2016	$100.91
	CONT CARBONIC PDCT	02/22/2016	$100.91
	CONT CARBONIC PDCT	02/22/2016	$99.28
	CONT CARBONIC PDCT	02/22/2016	$100.91
			$1,489.40
DIANNE W TERRY	ADOBE CREATIVE CLOUD	02/06/2016	$29.99
	DIAMOND SPRINGS WATER	02/22/2016	$48.34
	DIAMOND SPRINGS WATER	02/22/2016	$40.90

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$119.23
DONNA GERKE	US INK AND TONER	01/29/2016	$241.96
	AAPA - MEMBER DUES	01/29/2016	$295.00
	SOCIETY OF GENERAL INT	02/01/2016	$725.00
	SOCIETY OF GENERAL INT	02/01/2016	$735.00
	ASAM	02/01/2016	$525.00
	DIRECT MAIL CONNECTION LL	02/02/2016	$2,498.10
	ASAM	02/01/2016	$994.00
	SOCIETY OF GENERAL INT	02/01/2016	$50.00
	TRAVELOCITY.COM	02/04/2016	$7.00
	SC.GOV	02/03/2016	$626.00
	SOCIETY OF GENERAL INT	02/03/2016	$1,200.00
	AMERICAN AI 0017749647205	02/04/2016	$133.10
	JETBLUE 2797749656628	02/04/2016	$54.10
	SOCIETY OF GENERAL INT	02/09/2016	$675.00
	ROSS PRINTING	02/12/2016	$1,062.02
	SOCIETY OF GENERAL INT	02/22/2016	$675.00
			$10,496.28
DONNA HOFFMAN	OFFICE DEPOT #1214	02/05/2016	$168.87
	READS UNIFORMS	02/08/2016	$137.24
	OFFICE DEPOT #1214	02/18/2016	$352.56
	OFFICE DEPOT #1090	02/18/2016	$39.21
	OFFICE DEPOT #1214	02/24/2016	$21.70
	OFFICE DEPOT #1214	02/25/2016	$50.12
			$769.70
DONNA M HEARTLEY	AMERICAN AIR0012363268560	02/03/2016	$263.10
	UNITED 0162479677247	02/03/2016	$141.60
	APPALACHIAN SPRINGS	02/09/2016	$132.55
			$537.25
DONNALYNNE SELVYN	PFIEDLER ENTERPRISES	01/29/2016	$100.00
	SOUTH CAROLINA DENTAL ASS	01/30/2016	$674.00
	SOUTH CAROLINA DENTAL ASS	01/30/2016	$897.00
	STRYKER INSTRUMENT	02/04/2016	$429.16
	SC.GOV	02/03/2016	$876.00
			$2,976.16
DORI LONG	RESEARCH SOCIETY ON ALC	01/28/2016	$100.00
	APPIC	02/08/2016	$565.00
	SLEEP RESEARCH SOCIETY	02/08/2016	$55.00
	ASSOC BEHAVIOR & COG THER	02/16/2016	$89.00
	SOCIETY FOR RESEARCH ON A	02/18/2016	$45.00
	AMERICAN AI 0017802214020	02/18/2016	$336.20
	SOCIETY FOR RESEARCH ON A	02/18/2016	$105.00
			$1,295.20
DOROTHEA GADSDEN	PAPA JOHN'S #03756	02/02/2016	$138.37

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHEA GADSDEN	BARNES&NOBLE.COM-BN	02/02/2016	$1,019.14
	WAL-MART #1359	02/02/2016	$59.85
	PARTY CITY	02/02/2016	$35.76
	THE ALLEY	02/15/2016	$634.56
	DIAMOND SPRINGS WATER	02/23/2016	$29.02
			$1,916.70
DOROTHY B HOPE	US INK AND TONER	01/29/2016	$162.39
	SC.GOV	01/28/2016	$126.00
	CELLSIGNAL.COM	01/28/2016	$308.10
	BIO RAD LABORATORIES	01/29/2016	$426.40
	AMERICAN TYPE CULTURE COL	01/29/2016	$542.01
	SIGMA ALDRICH US	01/29/2016	$300.56
	BIOLEGEND INC	01/28/2016	$110.00
	AACR MEMBERSHIP DUES ONLI	01/29/2016	$315.00
	FEDEX 801793771430	01/30/2016	$133.53
	LIFETECH 31553032	01/29/2016	$25.77
	CELL BIOLOGICS INC	01/29/2016	$764.00
	STAPLS7150282352000001	01/30/2016	$95.30
	SELLECK BIO	01/29/2016	$160.00
	TFS FISHERSCI ECOM ATL	01/30/2016	$491.46
	AFFYMETRIX, INC	01/28/2016	$499.20
	TFS FISHERSCI ECOM ATL	01/29/2016	$60.20
	LIFETECH 31565272	01/29/2016	$144.31
	AIRGAS SOUTH	02/01/2016	$39.28
	AIRGAS SOUTH	02/01/2016	$10.59
	AIRGAS SOUTH	02/01/2016	$13.24
	AIRGAS SOUTH	02/01/2016	$31.33
	AIRGAS SOUTH	02/01/2016	$48.48
	ADDGENE INC	02/01/2016	$85.00
	AIRGAS SOUTH	02/01/2016	$51.02
	AIRGAS SOUTH	02/01/2016	$5.29
	AIRGAS SOUTH	02/01/2016	$39.28
	AIRGAS SOUTH	02/01/2016	$36.63
	AIRGAS SOUTH	02/01/2016	$145.77
	AIRGAS SOUTH	02/01/2016	$13.24
	AIRGAS SOUTH	02/01/2016	$86.50
	AIRGAS SOUTH	02/01/2016	$65.32
	AIRGAS SOUTH	02/01/2016	$33.99
	AIRGAS SOUTH	02/01/2016	$10.59
	AIRGAS SOUTH	02/01/2016	$5.29
	FEDEX 775534685027	02/01/2016	$24.03
	AIRGAS SOUTH	02/01/2016	$4.19
	AIRGAS SOUTH	02/01/2016	$2.65
	TFS FISHERSCI ECOM ATL	02/02/2016	$502.06
	TFS FISHERSCI ECOM ATL	02/02/2016	$27.06
	VWR INTERNATIONAL INC	02/03/2016	$36.59

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	STAPLS7150341738000001	02/02/2016	$320.64
	TFS FISHERSCI ECOM ATL	02/02/2016	$29.11
	VWR INTERNATIONAL INC	02/03/2016	$170.16
	FEDEX 775533302997	02/03/2016	$45.75
	TFS FISHERSCI ECOM ATL	02/03/2016	$141.37
	STAPLS7150464208000001	02/03/2016	$216.99
	EUROFINS MWG OPERON	02/04/2016	$29.10
	EUROFINS MWG OPERON	02/04/2016	$68.30
	USCAP	02/04/2016	$35.00
	USA SCIENTIFIC, INC.	02/02/2016	$133.02
	TFS FISHERSCI ECOM ATL	02/04/2016	$75.49
	FED STATE MED BOARDS	02/03/2016	$830.00
	STAPLES DIRECT	02/04/2016	$336.34
	DENVILLE SCIENTIFIC INC	02/04/2016	$423.16
	VWR INTERNATIONAL INC	02/05/2016	$78.32
	SANTA CRUZ BIOTECHNOLOGY	02/04/2016	$159.00
	STAPLS7150512811000002	02/04/2016	$5.70
	STAPLS7150512811000001	02/04/2016	$68.98
	AIRGAS SOUTH	02/04/2016	$94.83
	UWORLD	02/04/2016	$264.00
	ABCAM	02/05/2016	$144.00
	TFS FISHERSCI ECOM ATL	02/05/2016	$268.87
	TFS FISHERSCI ECOM ATL	02/06/2016	$344.63
	TFS FISHERSCI ECOM ATL	02/06/2016	$98.74
	MILLIPORE AMERICAS	02/05/2016	$372.00
	VWR INTERNATIONAL INC	02/06/2016	$139.29
	TFS FISHERSCI ECOM ATL	02/05/2016	$180.79
	THE WEBSTAURANT STORE	02/05/2016	$2,210.33
	USA SCIENTIFIC, INC.	02/05/2016	$119.40
	USA SCIENTIFIC, INC.	02/05/2016	$172.32
	TFS FISHERSCI ECOM ATL	02/06/2016	$77.04
	TFS FISHERSCI ECOM ATL	02/06/2016	$934.91
	US INK AND TONER	02/05/2016	$208.82
	STAPLES DIRECT	02/06/2016	$44.23
	STAPLS7150712548000001	02/06/2016	$126.57
	AIRGAS SOUTH	02/08/2016	$48.48
	VWR INTERNATIONAL INC	02/09/2016	$11.62
	AMERICAN SOCIETY FOR BON	02/10/2016	$240.00
	TFS FISHERSCI ECOM ATL	02/09/2016	$10.22
	TFS FISHERSCI ECOM ATL	02/09/2016	$663.37
	TFS FISHERSCI ECOM ATL	02/09/2016	$79.75
	WORTHINGTON BIOCHEMICA	02/10/2016	$310.00
	STAPLS7150712548000002	02/09/2016	$36.23
	VWR INTERNATIONAL INC	02/10/2016	$312.63
	MICROSOFT STORE	02/09/2016	$1,922.70
	TFS FISHERSCI ECOM ATL	02/09/2016	$36.55

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	VWR INTERNATIONAL INC	02/10/2016	$271.66
	TFS FISHERSCI ECOM ATL	02/09/2016	$173.60
	EUROFINS MWG OPERON	02/10/2016	$17.02
	TFS FISHERSCI ECOM ATL	02/09/2016	$166.01
	INTEGRATED DNA TECH	02/09/2016	$84.07
	MICROSOFT STORE	02/09/2016	$161.67
	CELLSIGNAL.COM	02/09/2016	$281.10
	STAPLES DIRECT	02/10/2016	$14.09
	FEDEX 775599938082	02/10/2016	$22.50
	TFS FISHER SCI ATL	02/10/2016	$1,913.94
	STAPLS7150872394000001	02/10/2016	$581.13
	STAPLS7150864045000001	02/10/2016	$21.78
	FEDEX 775584044481	02/10/2016	$7.53
	TFS FISHERSCI ECOM ATL	02/10/2016	$10.33
	IN ZYMO RESEARCH	02/10/2016	$302.92
	TFS FISHERSCI ECOM ATL	02/10/2016	$60.76
	NOVUS BIOLOGICALS LLC	02/11/2016	$374.00
	EUROFINS MWG OPERON	02/12/2016	$40.00
	STAPLS7150958544000001	02/11/2016	$116.82
	FEDEX 775594583120	02/11/2016	$7.58
	TFS FISHERSCI ECOM ATL	02/11/2016	$190.53
	TFS FISHERSCI ECOM ATL	02/11/2016	$128.45
	STAPLES DIRECT	02/11/2016	$77.58
	TURNING TECHNOLOGIES	02/11/2016	$130.14
	FEDEX 775584102992	02/11/2016	$7.53
	FEDEX 775615858997	02/13/2016	$7.53
	TFS FISHERSCI ECOM ATL	02/12/2016	$361.15
	EUROFINS MWG OPERON	02/13/2016	$40.86
	AIRGAS SOUTH	02/12/2016	$48.48
	AIRGAS SOUTH	02/12/2016	$48.48
	FEDEX 899567847413	02/13/2016	$376.30
	RICHEYS SERVICES	02/11/2016	$1,259.60
	TFS FISHERSCI ECOM ATL	02/13/2016	$71.34
	TFS FISHERSCI ECOM ATL	02/12/2016	$73.35
	TFS FISHERSCI ECOM ATL	02/12/2016	$41.76
	LIFETECH 31702993	02/13/2016	$203.91
	STEMCELL TECH INC	02/15/2016	$111.76
	AIRGAS SOUTH	02/15/2016	$48.48
	UWORLD	02/16/2016	$239.00
	INTEGRATED DNA TECH	02/16/2016	$37.31
	USA SCIENTIFIC, INC.	02/15/2016	$335.13
	PAYPAL BEACONLIVE	02/16/2016	$245.00
	AIRGAS SOUTH	02/17/2016	$28.28
	LIFETECH 31732464	02/17/2016	$114.80
	VWR INTERNATIONAL INC	02/18/2016	$31.42
	USA SCIENTIFIC, INC.	02/16/2016	$130.45

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	SANTA CRUZ BIOTECHNOLOGY	02/17/2016	$74.50
	ATLANTA BIOLOGICALS INC	02/16/2016	$624.99
	B&H PHOTO, 800-606-6969	02/17/2016	$107.66
	TFS FISHERSCI ECOM ATL	02/17/2016	$266.93
	EUROFINS MWG OPERON	02/18/2016	$8.00
	TFS FISHERSCI ECOM ATL	02/17/2016	$212.21
	SIGMA ALDRICH US	02/18/2016	$384.92
	TFS FISHERSCI ECOM ATL	02/18/2016	$273.42
	TFS FISHERSCI ECOM ATL	02/18/2016	$236.27
	FEDEX 775646584631	02/18/2016	$7.58
	VWR INTERNATIONAL INC	02/19/2016	$46.37
	AIRGAS SOUTH	02/18/2016	$48.48
	PAYPAL ICPI	02/18/2016	$2,740.00
	LIFETECH 31732464	02/18/2016	$201.81
	TFS FISHERSCI ECOM ATL	02/18/2016	$182.09
	AIRGAS SOUTH	02/18/2016	$11.59
	TFS FISHERSCI ECOM ATL	02/20/2016	$106.06
	TFS FISHERSCI ECOM ATL	02/20/2016	$72.42
	TFS FISHERSCI ECOM ATL	02/19/2016	$210.60
	CELLSIGNAL.COM	02/19/2016	$505.20
	FEDEX 775658345850	02/20/2016	$10.01
	Lonza AG (Walkersville)	02/18/2016	$328.13
	TFS FISHERSCI ECOM ATL	02/19/2016	$190.53
	VWR INTERNATIONAL INC	02/20/2016	$105.74
	AIRGAS SOUTH	02/19/2016	$71.66
	AIRGAS SOUTH	02/19/2016	$11.59
	SOC FOR NEUROSCIENCE MEM	02/19/2016	$200.00
	TFS FISHERSCI ECOM ATL	02/20/2016	$1,070.45
	CELLSIGNAL.COM	02/19/2016	$398.10
	SELLECK BIO	02/19/2016	$242.00
	TFS FISHERSCI ECOM ATL	02/19/2016	$657.31
	TFS FISHERSCI ECOM ATL	02/20/2016	$155.80
	EUROFINS MWG OPERON	02/20/2016	$27.58
	TFS FISHERSCI ECOM ATL	02/19/2016	$142.14
	MILLIPORE AMERICAS	02/19/2016	$372.00
	TFS FISHERSCI ECOM ATL	02/19/2016	$252.98
	TFS FISHERSCI ECOM ATL	02/20/2016	$20.74
	LIFETECH 31753276	02/19/2016	$353.10
	FEDEX 775658229541	02/20/2016	$7.53
	TFS FISHERSCI ECOM ATL	02/20/2016	$170.28
	DENVILLE SCIENTIFIC INC	02/22/2016	$220.29
	THE WEBSTAURANT STORE	02/22/2016	$130.00
	SANTA CRUZ BIOTECHNOLOGY	02/22/2016	$40.50
	MED PLUS INTERNET	02/22/2016	$119.30
	TFS FISHERSCI ECOM ATL	02/23/2016	$455.70
	TFS FISHERSCI ECOM ATL	02/23/2016	$21.24

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	TFS FISHERSCI ECOM ATL	02/23/2016	$204.05
	HARLAN LABORATORIES	02/23/2016	$240.23
	USA SCIENTIFIC, INC.	02/23/2016	$134.79
	AVANTI POLAR LIPIDS, I	02/23/2016	$210.81
	AMERICAN BOARD OF PATHO	02/24/2016	$1,800.00
	USA SCIENTIFIC, INC.	02/23/2016	$119.91
	TFS FISHERSCI ECOM ATL	02/24/2016	$241.98
	US INK AND TONER	02/24/2016	$393.80
	INTERNATIONAL SOCIETY OF	02/23/2016	$175.00
	TFS FISHERSCI ECOM ATL	02/24/2016	$326.41
	TFS FISHERSCI ECOM ATL	02/24/2016	$425.10
	AMERICAN TYPE CULTURE COL	02/23/2016	$585.80
	AIRGAS SOUTH	02/25/2016	$23.18
	TFS FISHERSCI ECOM ATL	02/25/2016	$11.23
	TFS FISHERSCI ECOM ATL	02/25/2016	$41.53
	TFS FISHERSCI ECOM ATL	02/25/2016	$368.77
	SIGMA ALDRICH US	02/25/2016	$173.20
	STAPLS7151759659000001	02/25/2016	$22.77
	TFS FISHERSCI ECOM ATL	02/25/2016	$181.14
	WORTHINGTON BIOCHEMICA	02/26/2016	$310.00
	VWR INTERNATIONAL INC	02/26/2016	$134.21
	TFS FISHERSCI ECOM ATL	02/25/2016	$171.61
	VWR INTERNATIONAL INC	02/26/2016	$1,104.39
	AIRGAS SOUTH	02/26/2016	$33.99
	SANTA CRUZ BIOTECHNOLOGY	02/26/2016	$276.87
	AIRGAS SOUTH	02/26/2016	$65.32
	FEDEX 775714548300	02/27/2016	$7.50
	SANTA CRUZ BIOTECHNOLOGY	02/26/2016	$82.63
	PC CORNER COMPUTER CTR	02/25/2016	$998.20
	FEDEX 775709659274	02/27/2016	$7.58
	EUROFINS MWG OPERON	02/27/2016	$29.10
	FEDEX 775702824123	02/27/2016	$9.02
	STAPLS7151864184000001	02/27/2016	$93.66
	AIRGAS SOUTH	02/26/2016	$5.29
	AIRGAS SOUTH	02/26/2016	$13.24
	AIRGAS SOUTH	02/26/2016	$5.29
	FEDEX 775709721906	02/27/2016	$7.50
	AIRGAS SOUTH	02/26/2016	$28.69
	TFS FISHERSCI ECOM ATL	02/26/2016	$347.55
	AIRGAS SOUTH	02/26/2016	$33.99
	SIGMA ALDRICH US	02/26/2016	$389.92
	TFS FISHERSCI ECOM ATL	02/27/2016	$146.39
	AIRGAS SOUTH	02/26/2016	$2.65
	INVIVOGEN	02/26/2016	$245.00
	CELLSIGNAL.COM	02/26/2016	$939.00
			$50,901.62

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY ROPER	LLR - NURSING	02/02/2016	$145.00
	AIRGAS SOUTH	02/09/2016	$3.32
	WELCH ALLYN INC	02/25/2016	$15.00
			$163.32
DOROTHY SIMMONS	VILLAGE LAUNDROMAT	02/22/2016	$10.00
			$10.00
DOUGLAS LITTLEFIELD	WAL-MART #3367	02/17/2016	$11.90
	NAPA AUTO 0031503	02/18/2016	$221.04
			$232.94
DR ADAM SMOLKA	STAPLES 00115832	02/10/2016	$37.37
	STAPLES 00115832	02/13/2016	$47.73
	AIRGAS SOUTH	02/17/2016	$48.48
			$133.58
DR JOHN WOODWARD	SCIENCELIGHTING.COM	02/02/2016	$224.13
	PLANETBULB COM	02/02/2016	$235.00
	RESEARCH SOCIETY ON ALC	02/04/2016	$160.00
	ALAMO RENT-A-CAR	02/12/2016	$353.97
	MED ASSOCIATES	02/17/2016	$89.00
			$1,062.10
EDWARD SMALLS II	UPS 0000003R115F036	02/02/2016	$14.10
	UPS 0000003R115F046	02/02/2016	$7.05
	UPS 0000003R115F026	02/02/2016	$5.95
	UPS 0000003R115F056	02/02/2016	$14.10
	ENDICIA FEES	02/10/2016	$34.95
	PAYPAL CUMSA	02/12/2016	$250.00
	APPALACHIAN SPRINGS	02/12/2016	$43.76
	USPS 45148302429802345	02/16/2016	$1,225.00
	NEOPOST USA	02/20/2016	$7.58
			$1,602.49
ELAINE MESSIER	EXPEDIA 1126835789608	02/02/2016	$7.00
	DELTA AIR 0062333621167	02/02/2016	$379.20
	AMERICAN AI 0017800375288	02/02/2016	$100.10
	AMERICAN AI 0017800374326	02/02/2016	$345.60
	ELSEVIER LTD	02/04/2016	$1,950.00
	ELSEVIER LTD	02/04/2016	$605.02
	Amazon.com	02/08/2016	$32.74
	PEDIATRIC ACAD SOCIETIES	02/16/2016	$150.00
	DIASORIN INC	02/16/2016	$506.70
	PEDIATRIC ACAD SOCIETIES	02/18/2016	$320.00
	ACADEMY OF LACTATION P	02/23/2016	$176.00
	PEDIATRIC ACAD SOCIETIES	02/25/2016	$550.00
	NUTRITION RESEARCH INST	02/26/2016	$675.00
			$5,797.36
ELEANOR JOHNSON	AMAZON MKTPLACE PMTS	02/14/2016	$32.49

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ELEANOR JOHNSON	AMAZON MKTPLACE PMTS	02/12/2016	$45.47
	AMAZON MKTPLACE PMTS	02/13/2016	$35.24
	AMAZON MKTPLACE PMTS	02/12/2016	$28.18
	AMAZON MKTPLACE PMTS	02/15/2016	$119.19
	AMAZON MKTPLACE PMTS	02/22/2016	$12.35
	AMAZON MKTPLACE PMTS	02/24/2016	$14.99
	CSC WHOLESALECOSTUME	02/25/2016	$52.02
	AMAZON MKTPLACE PMTS	02/24/2016	$35.24
	AMAZON MKTPLACE PMTS	02/25/2016	$14.18
			$389.35
ELIZABETH A SWAIN	DIAMOND SPRINGS WATER	02/23/2016	$9.71
			$9.71
ELIZABETH JEAN JONES	EXPEDIA 1126929746058	02/03/2016	$7.00
	UNITED 0167749369931	02/03/2016	$422.70
	NAT'L RESIDENT MATCHING	02/06/2016	$490.00
	BUSINESS SYSTEMS OF SC	02/11/2016	$750.00
	DELTA AIR 0062334969515	02/12/2016	$484.20
	SC.GOV	02/17/2016	$1,751.00
	DELTA AIR 0062335482220	02/19/2016	$173.60
	PAPER DIRECT	02/20/2016	$301.31
	DELTA AIR 0062336202697	02/26/2016	$173.60
			$4,553.41
ELIZABETH MCGUAN	CHARLES VISITORS CENTERS	02/12/2016	$64.00
			$64.00
ELIZABETH PUCA	AMERICAN AI 0012320525804	01/28/2016	$501.20
	AMERICAN AI 0012320525806	01/28/2016	$501.20
	AMERICAN AIR0012321385308	02/08/2016	$493.20
	AMERICAN AIR0012321385310	02/08/2016	$493.20
	SHERWIN WILLIAMS #2395	02/18/2016	$213.88
	WM SUPERCENTER #1748	02/18/2016	$52.44
	WAL-MART #1748	02/21/2016	$36.82
	WAL-MART #1748	02/24/2016	$30.79
	AMER BRD OF PSYC & NEUR	02/26/2016	$795.00
			$3,117.73
EMILY BRISTOL	RESEARCH SOCIETY ON ALC	02/04/2016	$160.00
	RESEARCH SOCIETY ON ALC	02/05/2016	$160.00
	CE CITY COM	02/08/2016	$100.00
			$420.00
ERIN HULEY	NEW YORK TIMES DIGITAL	02/16/2016	$90.99
	UNITED 0162481223735	02/16/2016	$441.20
			$532.19
EVELYN BLAKE	MOVING AHEAD SERVICES	02/01/2016	$5,150.00
	SPECIAL LIBRARIES ASSN	02/05/2016	$395.00
	HERALD OFFICE SUPPLY INC	02/25/2016	$504.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$6,049.00
FARADAY DAVIES	THE UPS STORE #3069	02/08/2016	$566.93
	APPLE STORE #R318	02/08/2016	$20.62
	AMERICAN AI 0017802901853	02/24/2016	$480.20
	AMERICAN PROFESSIONAL SOC	02/26/2016	$429.00
			$1,496.75
FELICIA ENOCH	UPS 1Z4AT2121392731893	02/07/2016	$24.62
			$24.62
FEONIA WILSON	ATLANTIC INFORMATION SERV	01/28/2016	$429.00
	SOC RESEARCH ADMINISTRATO	02/01/2016	$175.00
	DMI DELL HIGHER EDUC	02/12/2016	$113.99
	SOC RESEARCH ADMINISTRATO	02/19/2016	$95.00
	STAPLS0142557826000001	02/20/2016	$218.95
	DMI DELL HIGHER EDUC	02/23/2016	$185.51
			$1,217.45
FRANCIS M BEYLOTTE III	USPS 45148302429802345	01/29/2016	$146.18
	CLIAWAIVED INC	01/29/2016	$285.00
	PAYPAL MSCOTTDESIG	02/01/2016	$157.50
	USPS 45148302429802345	02/04/2016	$8.40
	HARRIS TEETER #0365	02/23/2016	$44.10
			$641.18
FRED THOMPSON	AMERICAN SOCIETY FOR GAST	02/09/2016	$1,595.00
	NASPGHAN	02/16/2016	$400.00
	IMPROVECARE ICN COMMUNI	02/23/2016	$449.00
			$2,444.00
GABRIELLE REDDING	SQ QUICKFOXES.COM	02/02/2016	$213.31
	WAL-MART #2348	02/11/2016	$18.09
	DOLRTREE 434 00004341	02/10/2016	$13.97
	ART.COM/ALLPOSTERS.COM	02/13/2016	$26.76
	Amazon.com	02/17/2016	$55.07
	1753 EXTRA SPACE STORA	02/25/2016	$22.00
			$349.20
GAIL WARD	ORTHO ORGANIZERS INC.	02/03/2016	$425.36
	GC AMERICA	02/04/2016	$227.68
	LOWCOUNTRY DENTAL LAB	02/05/2016	$730.50
	DENTSPLY IH	02/05/2016	$310.00
	SOLO HORTON BRUSHES INC	02/05/2016	$44.02
	COMMONSENSE DENTAL	02/05/2016	$200.00
	LOWCOUNTRY DENTAL LAB	02/05/2016	$651.50
	BIOCLEAR MATRIX SYSTEM	02/05/2016	$237.46
	SPECIALIZED CARE CO IN	02/05/2016	$202.50
	WAL-MART #2928	02/14/2016	$23.68
	DENTSPLY IH	02/22/2016	$310.00
			$3,362.70

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD HIOTT	ASSN ADM ACAD PEDS	02/02/2016	$500.00
	ASSOC OF MEDICAL SCHOOL P	02/02/2016	$345.00
	AMAZON MKTPLACE PMTS	02/03/2016	$42.04
	AMAZON MKTPLACE PMTS	02/17/2016	$73.32
	AMAZON MKTPLACE PMTS	02/17/2016	$129.16
	AMAZON MKTPLACE PMTS	02/18/2016	$113.51
	FEDEX 98208535	02/18/2016	$57.98
	FEDEX 98227037	02/20/2016	$36.30
	AMERICAN SOCIETY NEURO	02/22/2016	$125.00
	AMERICAN SOCIETY NEURO	02/22/2016	$125.00
	FEDEX 98266102	02/24/2016	$40.67
			$1,587.98
GERALD MCKEE	SHERWIN WILLIAMS #2293	01/29/2016	$23.79
	SHERWIN WILLIAMS #2293	02/01/2016	$73.32
	SHERWIN WILLIAMS #2293	02/01/2016	$37.88
	Amazon.com	02/01/2016	$237.48
	BEST BUY 00005173	02/02/2016	$442.54
	AMAZON MKTPLACE PMTS	02/02/2016	$243.51
	PAYPAL BUGGIESUNLM	02/03/2016	$76.97
	SOUTH CAROLINA ASSOCIA	02/02/2016	$40.00
	SHERWIN WILLIAMS #2293	02/03/2016	$16.16
	NAPA AUTO 0024863	02/02/2016	$112.74
	AMAZON MKTPLACE PMTS	02/05/2016	$22.69
	ULINE SHIP SUPPLIES	02/05/2016	$226.95
	SQ SEA ISLAND SAVORY HER	02/04/2016	$454.50
	AMAZON MKTPLACE PMTS	02/05/2016	$16.42
	PPG PAINTS 9314	02/05/2016	$25.55
	Amazon.com	02/06/2016	$173.65
	NAPA AUTO 0024863	02/04/2016	$41.59
	PPG PAINTS 9314	02/05/2016	$106.86
	LOWES #00661	02/08/2016	$84.39
	OTT DISTRIBUTORS INC	02/08/2016	$27.19
	ATS LOGISTICS SERVICES IN	02/08/2016	$142.77
	AMAZON MKTPLACE PMTS	02/08/2016	$42.48
	AMAZON MKTPLACE PMTS	02/08/2016	$137.07
	PAYPAL SIDESIDESTU SID	02/08/2016	$199.95
	ALPINE SALES INC	02/09/2016	$1,927.07
	DAVIDSON SALES COMPANY IN	02/09/2016	$146.41
	ALPINE SALES INC	02/10/2016	$1,475.60
	MUSHROOM MOUNTAIN	02/10/2016	$50.85
	AMAZON.COM AMZN.COM/BILL	02/11/2016	$56.02
	SHERWIN WILLIAMS #2391	02/12/2016	$117.26
	JOHNNY'S SELECTED SEED	02/12/2016	$43.35
	MESSICK'S	02/12/2016	$36.94
	SHERWIN WILLIAMS #2293	02/16/2016	$303.81
	WW GRAINGER	02/17/2016	$294.38

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	WALMART.COM	02/17/2016	$24.40
	AMAZON MKTPLACE PMTS	02/18/2016	$24.90
	SHERWIN WILLIAMS #2293	02/18/2016	$73.54
	WW GRAINGER	02/18/2016	$572.06
	PPG PAINTS 9314	02/18/2016	$204.07
	SHERWIN WILLIAMS #2293	02/19/2016	$196.83
	AMAZON MKTPLACE PMTS	02/19/2016	$234.50
	UPS 2941L3O9AL2	02/21/2016	$7.04
	WW GRAINGER	02/22/2016	$61.33
	IMPACT CANOPIES USA	02/22/2016	$94.85
	SOFTENERPARTS.COM	02/23/2016	$26.79
	MESSICK'S	02/22/2016	$22.00
	EB 2016 SOUTH CAROLIN	02/23/2016	$210.00
	SHERWIN WILLIAMS #2293	02/23/2016	$119.62
	IMPACT CANOPIES USA	02/23/2016	$20.40
	AMAZON.COM AMZN.COM/BILL	02/23/2016	$49.69
	BUCK LUMBER	02/23/2016	$1,857.52
	NOR TOOL HOTINE MBSHP	02/23/2016	$43.39
	AMAZON.COM AMZN.COM/BILL	02/23/2016	$49.67
	Amazon.com	02/23/2016	$49.68
	PAYPAL TREES SC	02/23/2016	$80.00
	BUCK LUMBER	02/24/2016	$957.78
	SHERWIN WILLIAMS #2293	02/24/2016	$148.97
	BUCK LUMBER	02/24/2016	$471.32
	PPG PAINTS 8156	02/25/2016	$180.44
	PAYPAL SUPERATV	02/25/2016	$62.95
	ALPINE SALES INC	02/25/2016	$1,698.03
	CARDINAL PUMP COMPANY	02/24/2016	$507.60
	SHERWIN WILLIAMS #3283	02/25/2016	$401.58
	UPS 1ZU97T291995682278	02/25/2016	$34.03
	SHERWIN-WILLIAMS #2940	02/25/2016	$136.79
	CREGGER COMPANY 28	02/24/2016	$131.67
	SHERWIN WILLIAMS #3283	02/25/2016	$491.37
	LOWES #00661	02/26/2016	$610.70
	AMAZON MKTPLACE PMTS	02/26/2016	$405.79
	Amazon.com	02/29/2016	$83.94
	SHERWIN WILLIAMS #2293	02/27/2016	$40.00
			$17,843.38
GLENN IANNUZZI	APPLE STORE #R318	02/03/2016	$132.33
	AMAZON.COM AMZN.COM/BILL	02/05/2016	$450.26
	AMAZON MKTPLACE PMTS	02/09/2016	$49.97
	AMAZON.COM AMZN.COM/BILL	02/09/2016	$449.91
	BLANCCO U S LLC	02/10/2016	$1,004.25
			$2,086.72
GLENNDA ROSS	AMAZON MKTPLACE PMTS	02/12/2016	$2.79
	Amazon.com	02/14/2016	$54.24

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GLENNDA ROSS	USPS.COM CLICK66100611	02/15/2016	$6.45
	MATTHEWS MUSC	02/16/2016	$94.59
	AMAZON MKTPLACE PMTS	02/18/2016	$7.22
	Amazon.com	02/21/2016	$217.10
	Amazon.com	02/19/2016	$81.32
	USPS.COM CLICK66100611	02/22/2016	$6.45
			$470.16
GLORIA MORAN	CAPITALCONSULTINGCORP	02/18/2016	$300.00
			$300.00
HEATHER BOGER	CONT CARBONIC PDCT	02/01/2016	$33.64
	CONT CARBONIC PDCT	02/08/2016	$33.64
	CONT CARBONIC PDCT	02/15/2016	$33.64
	CONT CARBONIC PDCT	02/22/2016	$33.64
			$134.56
HEATHER EASTERLING	ONLINEAHA.ORG	02/04/2016	$132.00
			$132.00
HELENA MIDDLETON-BROWN	MATTHEWS MUSC	02/04/2016	$47.68
	SC.GOV	02/03/2016	$126.00
	SC.GOV	02/08/2016	$126.00
	P&G CREST ORALB	02/10/2016	$117.18
	UPS 1Z4AT2221390185478	02/14/2016	$15.12
	UPS 1Z4AT2221395186771	02/14/2016	$14.03
	AIRGAS SOUTH	02/15/2016	$23.18
	AIRGAS SOUTH	02/15/2016	$48.48
	EUROFINS MWG OPERON	02/20/2016	$40.00
	P&G CREST ORALB	02/19/2016	$117.18
	EUROFINS MWG OPERON	02/24/2016	$20.00
	INTEGRATED DNA TECH	02/24/2016	$24.62
	Amazon.com	02/26/2016	$83.85
	UPS 1Z4AT2220390832484	02/28/2016	$14.28
			$817.60
HOLLY JOHNS	USLCA	02/01/2016	$76.00
	TMC OFFICECONTINUING	02/03/2016	$395.00
	GLOBAL ONLINE LEARNING	02/02/2016	$225.00
			$696.00
INGRID SCHNEIDER	ASSOCIATION OF PEDIATRIC	02/22/2016	$650.00
			$650.00
JACQUELINE MCGINTY	SC.GOV	02/08/2016	$126.00
			$126.00
JAMES FERRIS	LOWES #00661	02/10/2016	$66.08
			$66.08
JAMES TOMSIC	AIRGAS SOUTH	02/01/2016	$48.56
	AIRGAS SOUTH	02/01/2016	$48.56

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES TOMSIC	AIRGAS SOUTH	02/01/2016	$60.71
	MSC	02/03/2016	$217.50
	TEXON TOWEL AND SUPPLY	02/03/2016	$1,790.80
	MF ATHLETIC & PERFORM BE	02/04/2016	$417.35
	CAROLINA CHEMICAL EQUIPME	02/09/2016	$179.09
	AIRGAS SOUTH	02/13/2016	$2.65
	CAROLINA CHEMICAL EQUIPME	02/16/2016	$179.09
	DOHENY POOL SUPPLIES	02/16/2016	$243.22
	ARC SERVICES/TRAINING	02/18/2016	$27.00
	ARC SERVICES/TRAINING	02/18/2016	$19.00
	THE SPORTSMANS SHOP INC	02/17/2016	$249.55
	AIRGAS SOUTH	02/19/2016	$48.56
	SQUASH PRO SHOP	02/25/2016	$162.53
	CAROLINA CHEMICAL EQUIPME	02/26/2016	$179.09
	AIRGAS SOUTH	02/26/2016	$48.56
			$3,921.82
JAMIE PETERS	FENS 2016 Congress, Copen	02/02/2016	$409.90
	ESUTURESCOM	02/02/2016	$127.00
	AMAZON.COM AMZN.COM/BILL	02/26/2016	$134.49
			$671.39
JANE DRENGA	ELSEVIER INC CHARGE	02/02/2016	$83.00
			$83.00
JANE HEEG	AMERICAN ACADEMY OF PEDIA	01/29/2016	$250.00
	GREAT LAKES ORTHODONTI	01/29/2016	$2,201.50
	APPALACHIAN SPRINGS	02/03/2016	$117.54
	APPALACHIAN SPRINGS	02/03/2016	$8.68
	SC.GOV	02/03/2016	$126.00
	THE ORTHODONTIC STORE,	02/05/2016	$105.00
	Q C ORTHODONICS LAB INC	02/08/2016	$558.00
	STAPLES 00115832	02/08/2016	$29.83
	AMERICAN ACADEMY OF PEDIA	02/11/2016	$250.00
	BRASSELER USA DENTAL LLC	02/11/2016	$100.38
	ORTHO ORGANIZERS INC.	02/17/2016	$144.31
	AOA ORTHO LAB	02/17/2016	$96.49
	BISCO DNTL PRODUCTS INC	02/17/2016	$56.00
	SPECIALTY APPLIANCES INC	02/17/2016	$320.50
	PRECISE ORTHODONTICS INC	02/17/2016	$1,009.60
	DES MOINES STAMP MFG CO	02/17/2016	$7.90
			$5,381.73
JANIS S KOENIG	PREMIERE GLOBAL SERVIC	02/09/2016	$1,092.01
	B&H PHOTO, 800-606-6969	02/11/2016	$134.98
	WM SUPERCENTER #2348	02/16/2016	$8.07
	WM SUPERCENTER #3309	02/18/2016	$58.67
	STAPLES 00115832	02/22/2016	$18.45
			$1,312.18

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Cardholder	Vendor Name	Purchase Date	Amount
JENA WIRTH	INTEGRATED DNA TECH	02/04/2016	$58.75
	CALBIOTECH INC	02/09/2016	$1,050.00
	INNOVATIVE RESEARCH OF	02/09/2016	$1,187.70
	BIOLEGEND INC	02/15/2016	$1,665.00
			$3,961.45
JENNIE SIRISKY	STAPLS7150387151000002	02/02/2016	$34.11
	STAPLS7150387151000001	02/02/2016	$36.48
	SPECIALISTID.COM	02/02/2016	$489.90
	MOBILE COMMUNICATI	02/02/2016	$386.69
	OFFICEMAX CT IN#476917	02/03/2016	$351.28
	Amazon.com	02/11/2016	$83.70
	AMAZON MKTPLACE PMTS	02/12/2016	$199.47
	AMAZON MKTPLACE PMTS	02/12/2016	$33.96
	AMAZON MKTPLACE PMTS	02/12/2016	$179.90
	CODELYNX LLC	02/22/2016	$1,238.44
	STAPLS7151705325000002	02/25/2016	$20.60
	STAPLS7151705325000001	02/25/2016	$137.87
			$3,192.40
JENNIFER DAVIS	STAPLES DIRECT	02/03/2016	$101.97
	PSYCHOLOGICAL ASSESSMENT	02/04/2016	$171.60
	STAPLES DIRECT	02/04/2016	$173.58
	STAPLES DIRECT	02/06/2016	$216.98
	STAPLES DIRECT	02/10/2016	$37.40
	DIAMOND SPRINGS WATER	02/11/2016	$34.39
	STAPLES DIRECT	02/23/2016	$11.16
	BOXWOOD TECHNOLOGY	02/25/2016	$550.00
			$1,297.08
JENNIFER ISAACS	AAAS/SCIENCE	02/10/2016	$550.00
			$550.00
JENNIFER LYNN HENKEL	AMERICAN ACAD OF PEDI	02/17/2016	$775.00
			$775.00
JENNIFER OSBORNE	AMAZON MKTPLACE PMTS	01/29/2016	$14.59
	INK TECHNOLOGIES LLC	02/04/2016	$128.00
	Amazon.com	02/09/2016	$97.07
	HARVARD APPARATUS	02/12/2016	$142.88
	AMAZON MKTPLACE PMTS	02/25/2016	$138.38
	LENOVO GROUP	02/25/2016	$2,015.68
			$2,536.60
JENNIFER R TAYLOR	DRII	02/02/2016	$150.00
			$150.00
JENNIFER RUMBLE	QIAGEN INC	01/29/2016	$144.90
	FEDEX 657525422	01/30/2016	$117.53
	STAPLES DIRECT	02/06/2016	$151.88
	FEDEX 419098422	02/08/2016	$20.22

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER RUMBLE	FEDEX 419368368	02/10/2016	$57.22
	FEDEX 419466392	02/11/2016	$12.92
	FEDEX 419597272	02/13/2016	$43.00
	FEDEX 419797076	02/15/2016	$20.20
	QIAGEN INC	02/18/2016	$828.00
	FEDEX 420169064	02/18/2016	$48.54
	FEDEX 98228269	02/20/2016	$20.00
	FEDEX 98214139	02/19/2016	$20.00
	FEDEX 420291831	02/22/2016	$12.36
	QIAGEN INC	02/26/2016	$1,377.90
	FEDEX 420979572	02/27/2016	$33.09
			$2,907.76
JENNIFER SMITH	NTL COUNCL OF UNIV RSRCH	02/03/2016	$425.00
	IN PST CHARLESTON, INC	02/16/2016	$297.00
			$722.00
JENNIFER SWIGART	AMERICAN COLLEGE OF EPIDE	02/12/2016	$195.00
	ASSNPREVTEACHING&RESEARCH	02/12/2016	$445.00
			$640.00
JENNY BOYCE	HEALTHWISE	01/29/2016	$1,957.36
	MAG BETTER HOMES GAR	02/02/2016	$22.00
	CARTA	02/11/2016	$1,000.00
	FOOD SCIENCE ROBA	02/22/2016	$2,228.11
	PAYPAL CENTURIONTE	02/22/2016	$287.96
			$5,495.43
JESSE WALKER	Amazon.com	02/14/2016	$41.77
	Amazon.com	02/26/2016	$15.31
			$57.08
JESSICA HATHAWAY	AMERICAN AI 0017735980038	02/12/2016	$255.70
			$255.70
JOANN KING	LEXISNEXIS RISK DAT	02/09/2016	$650.19
	DNH GODADDY.COM	02/11/2016	$50.94
	Amazon.com	02/11/2016	$124.15
	IN MIND GARDEN, INC	02/16/2016	$50.00
	WLOS	02/18/2016	$1,199.00
	4MD MEDICAL.COM	02/24/2016	$37.60
	AMAZON MKTPLACE PMTS	02/26/2016	$300.24
			$2,412.12
JOHN PIGOTT	SHARE CORPORATION	01/29/2016	$329.76
	NAPA AUTO 0031503	01/29/2016	$126.96
	JEFFERSON FREIGHTLINER	01/28/2016	$915.00
	JEFFERSON FREIGHTLINER	01/29/2016	$1,063.67
	INTERSTATE TRANSPORTATION	02/01/2016	$569.21
	JEFFERSON FREIGHTLINER	02/01/2016	$709.50
	BATTERIES PLUS #39	02/02/2016	$10.84

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN PIGOTT	INTERSTATE TRANSPORTATION	02/02/2016	$48.75
	INTERSTATE TRANSPORTATION	02/02/2016	$114.43
	JEFFERSON FREIGHTLINER	02/03/2016	$1,150.29
	INTERSTATE TRANSPORTATION	02/08/2016	$185.24
	INTERSTATE TRANSPORTATION	02/09/2016	$114.43
	INTERSTATE TRANSPORTATION	02/11/2016	$68.38
	AMAZON MKTPLACE PMTS	02/11/2016	$87.53
	INTERSTATE TRANSPORTATION	02/16/2016	$79.00
	WILLIAMS TIRES & AUTO	02/17/2016	$156.60
	INTERSTATE TRANSPORTATION	02/25/2016	$63.42
	INTERSTATE TRANSPORTATION	02/25/2016	$134.65
	INTERSTATE TRANSPORTATION	02/25/2016	$111.01
			$6,038.67
JOHN PLITSCH	BOB BARKER COMPANY INC	01/24/2016	$27.13
	PALMETTO FORD SALES	02/01/2016	$479.17
	COMMAND UNIFORMS BY JOHN	02/18/2016	$1,854.67
	POSITIVE PROMOTIONS INC	02/18/2016	$94.86
	BOB BARKER COMPANY INC	02/22/2016	$94.96
			$2,550.79
JOHN REINHARDT	ADVANCED SPORTS INC.	01/29/2016	$1,618.80
	AUTOZONE #1032	02/03/2016	$148.46
	RITE AID STORE - 11608	02/09/2016	$12.56
	GARRETTS DISCOUNT GOLF CA	02/26/2016	$497.50
			$2,277.32
JOHN TRUE	DELTA AIR 0067747782779	01/28/2016	$170.10
	AMERICAN AI 0017747759679	01/28/2016	$272.10
	DIAMOND SPRINGS WATER	02/02/2016	$101.02
	ENTERPRISE RENT-A-CAR	02/04/2016	$91.91
	NACUBO	02/04/2016	$99.00
	DIAMOND SPRINGS WATER	02/04/2016	$10.26
	DIAMOND SPRINGS WATER	02/04/2016	$34.39
	NACUBO	02/05/2016	$475.00
	NACUBO	02/05/2016	$475.00
	NACUBO	02/05/2016	$475.00
	NACUBO	02/09/2016	$475.00
	USPS 45148302429802345	02/10/2016	$22.03
	ATLANTIC INFORMATION SERV	02/10/2016	$474.00
	VARIDESK	02/25/2016	$450.00
			$3,624.81
JONATHAN HALFORD	SC.GOV	01/29/2016	$126.00
	DELTA AIR 0067747735369	01/28/2016	$333.20
			$459.20
JOYCE OLTMANN	STAPLS0141827951000001	01/29/2016	$162.71
	STAPLS0141709436000002	02/04/2016	$210.25
	STAPLS0142383835000001	02/13/2016	$12.21

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE OLTMANN	STAPLS0142383109000001	02/13/2016	$50.43
	CSO RESEARCH INC	02/16/2016	$100.00
	CUPA-HR	02/18/2016	$425.00
	CUPA-HR	02/19/2016	$95.00
	CUPA-HR	02/19/2016	$425.00
			$1,480.60
JULIA WILT	AOTA	02/23/2016	$474.00
			$474.00
JULIE BENNETT	AMERICAN AI 0017801369214	02/11/2016	$272.20
	SC.GOV	02/17/2016	$251.00
	AGENT FEE 0067789271989	02/19/2016	$30.00
	LLR - NURSING	02/19/2016	$145.00
	DELTA AIR 0067789271989	02/19/2016	$356.20
	AMERICAN AI 0017754550173	02/22/2016	$380.20
	AMER ASSOC OF CLINICAL EN	02/22/2016	$600.00
			$2,034.60
JUNE TAYLOR	UK VISA CALL SERVICE	02/18/2016	$20.41
			$20.41
KAREN FREDERKING	UPS 1ZA76V430393301516	01/31/2016	$16.97
	UPS 2930Q0HL0DI	01/31/2016	$7.05
	UPS 1ZA76V430391850525	01/31/2016	$15.83
	UPS 1ZA76V430393043135	01/31/2016	$18.78
	INFORMATION TODAY	02/02/2016	$678.00
	MEDICAL LIB ASSOC	02/02/2016	$695.00
	ACT University of Colo	02/02/2016	$995.00
	MEDICAL LIB ASSOC	02/02/2016	$539.00
	AMERICAN AIR0012363110592	02/01/2016	$260.10
	KILLAM LIBRARY	02/03/2016	$21.81
	GAYLORD BROS INC	02/03/2016	$49.63
	AMAZON MKTPLACE PMTS	02/03/2016	$198.29
	AMAZON MKTPLACE PMTS	02/04/2016	$193.29
	US INK AND TONER	02/04/2016	$804.53
	AMAZON MKTPLACE PMTS	02/05/2016	$204.49
	FEDEX 419134042	02/08/2016	$21.47
	CDW GOVERNMENT	02/09/2016	$349.99
	US INK AND TONER	02/11/2016	$640.20
	MEDICAL LIB ASSOC	02/12/2016	$539.00
	AMAZON MKTPLACE PMTS	02/16/2016	$145.95
	OCLC	02/17/2016	$1,562.28
	AMERICAN ACAD OF PEDI	02/17/2016	$1,492.50
	NFBPA-ONLINE	02/19/2016	$200.00
	GAYLORD BROS INC	02/17/2016	$22.63
	AMER LIB ASSOC-CAREER	02/19/2016	$270.00
	BATTERIES PLUS	02/19/2016	$314.63
	SPECIAL LIBRARIES ASSN	02/25/2016	$2,064.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KAREN FREDERKING	MEDICAL LIB ASSOC	02/25/2016	$539.00
	UNITED 0162482422003	02/25/2016	$622.49
	MEDICAL LIB ASSOC	02/26/2016	$225.00
	EDUCAUSE	02/26/2016	$420.00
	UNITED 0162482408483	02/25/2016	$611.78
			$14,738.69
KAREN HARPER	LYNDA.COM, INC.	02/03/2016	$37.50
			$37.50
KARLA LOCKLEAR	NEW ENGLAND BIOLABS	01/29/2016	$167.65
	AMERICAN AI 0012362913452	01/28/2016	$66.10
	IN ZYMO RESEARCH	01/29/2016	$134.82
	MATTEK CORPORATION	01/29/2016	$340.42
	JETBLUE 2792145609454	01/28/2016	$66.10
	SAULISBURY BUSINESS MACH	02/09/2016	$16.28
	ENAR	02/09/2016	$210.00
	AMERICAN AIR0012363591360	02/09/2016	$328.20
	UPS 1ZA76V91NT92028625	02/14/2016	$17.91
	UPS 1ZA76V910191809038	02/14/2016	$15.39
	AMAZON.COM AMZN.COM/BILL	02/12/2016	$1,124.95
	SOUTHWES 5262182628660	02/12/2016	$378.96
	SOUTHWES 5262183195043	02/15/2016	$461.96
	SOUTHWES 5262183201084	02/15/2016	$461.96
	SOUTHWES 5262183458111	02/16/2016	$461.96
	SOUTHWES 5262183197241	02/15/2016	$461.96
	SOUTHWES 5262183206804	02/15/2016	$461.96
	SOUTHWES 5262183203805	02/15/2016	$461.96
	SOUTHWES 5262183199554	02/15/2016	$461.96
	SOUTHWES 5262183191453	02/15/2016	$461.96
	SOUTHWES 5262183210477	02/15/2016	$461.96
	SOUTHWES 5262183205201	02/15/2016	$461.96
	AIRGAS SOUTH	02/19/2016	$48.48
	DELTA AIR 0062335055999	02/19/2016	$411.20
	PromoCell - R	02/26/2016	$583.00
	UPS 1ZA76V910192554678	02/28/2016	$13.31
	UPS 1ZA76V910190972667	02/28/2016	$13.31
	EPIGENDX INC	02/26/2016	$474.43
	SNYDER PARTY RENTAL	02/25/2016	$154.35
	US INK AND TONER	02/26/2016	$773.46
			$9,957.92
KARRI ANDERSON	SOUTHPOINT PRINTING PR	02/16/2016	$243.04
	UGA PHMCY CONT ED ONLINE	02/24/2016	$150.00
	UGA PHMCY CONT ED ONLINE	02/24/2016	$150.00
	UGA PHMCY CONT ED ONLINE	02/24/2016	$150.00
	UGA PHMCY CONT ED ONLINE	02/24/2016	$150.00
	UGA PHMCY CONT ED ONLINE	02/24/2016	$150.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KARRI ANDERSON	UGA PHMCY CONT ED ONLINE	02/24/2016	$150.00
	UGA PHMCY CONT ED ONLINE	02/24/2016	$150.00
	UGA PHMCY CONT ED ONLINE	02/24/2016	$150.00
	UGA PHMCY CONT ED ONLINE	02/24/2016	$150.00
	UGA PHMCY CONT ED ONLINE	02/24/2016	$150.00
	UGA PHMCY CONT ED ONLINE	02/24/2016	$150.00
	UGA PHMCY CONT ED ONLINE	02/24/2016	$150.00
	UGA PHMCY CONT ED ONLINE	02/24/2016	$150.00
	UGA PHMCY CONT ED ONLINE	02/24/2016	$150.00
	UGA PHMCY CONT ED ONLINE	02/24/2016	$150.00
	UGA PHMCY CONT ED ONLINE	02/26/2016	$150.00
	UGA PHMCY CONT ED ONLINE	02/26/2016	$150.00
			$2,793.04
KATHARYN SORENSON	TMC OFFICECONTINUING	02/11/2016	$300.00
	ABCAM	02/11/2016	$440.00
	PEDIATRIC ACAD SOCIETIES	02/11/2016	$550.00
	PEDIATRIC ACAD SOCIETIES	02/11/2016	$150.00
	PEDIATRIC ACAD SOCIETIES	02/11/2016	$150.00
	PEDIATRIC ACAD SOCIETIES	02/11/2016	$150.00
	SOUTHWES 5262182291769	02/11/2016	$293.96
	SOUTHWES 5262182288213	02/11/2016	$246.96
	KEYSTONE SYMPOSIA	02/17/2016	$795.00
	ACADEMY OF BREAST FEEDIN	02/17/2016	$300.00
	AMER ACADEMY OF PEDIATRI	02/23/2016	$145.00
	SOUTHWES 5262186054289	02/24/2016	$321.95
	BIO RAD LABORATORIES	02/26/2016	$1,026.41
	MEDELA INC	02/27/2016	$1,218.25
	MEDELA INC	02/27/2016	$1,218.25
			$7,305.78
KATHERINE FRANKS	UCF RESEARCH FOUND	01/29/2016	$200.00
	UCF RESEARCH FOUND	01/29/2016	$200.00
	UCF RESEARCH FOUND	01/29/2016	$200.00
	INACSL	02/11/2016	$800.00
	LMC LAERDAL MEDICAL	02/17/2016	$237.99
	POWERBOOKME	02/24/2016	$214.08
	US INK AND TONER	02/25/2016	$358.91
	LMC LAERDAL MEDICAL	02/25/2016	$1,627.50
	AMAZON MKTPLACE PMTS	02/26/2016	$272.86
	TRIVANTIS CORPORATION	02/27/2016	$670.00
			$4,781.34
KATHERINE ROBINSON	PROLUME, LTD	02/08/2016	$314.00
	IN GL SCIENCES, INC. USA	02/11/2016	$426.00
			$740.00
KATHRYN MOLZAN	ENTERPRISE RENT-A-CAR	02/03/2016	$45.40
	IDSA.ORG	02/09/2016	$365.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN MOLZAN	JETBLUE 2797801124719	02/09/2016	$549.00
	PIDS.ORG	02/10/2016	$250.00
	IDSA.ORG	02/10/2016	$365.00
	FEDEX 420471186	02/22/2016	$58.07
			$1,632.47
KATIE WEAS	AMAZON MKTPLACE PMTS	01/31/2016	$58.96
	APPLE STORE #R318	01/29/2016	$215.92
	APPLE STORE #R318	01/29/2016	$327.85
	AMAZON MKTPLACE PMTS	01/29/2016	$493.93
	APPLE STORE #R318	01/29/2016	$98.65
	AMAZON MKTPLACE PMTS	02/02/2016	$26.59
	CTC CONSTANTCONTACT.COM	02/03/2016	$90.00
	CHARLESTON DOWNTOWN	02/03/2016	$568.20
	UBERCONFERENCE	02/06/2016	$11.18
	BC.BASECAMP 1585279	02/08/2016	$149.00
	AMAZON MKTPLACE PMTS	02/10/2016	$1,266.97
	AMAZON MKTPLACE PMTS	02/10/2016	$844.65
	APL APPLE ONLINE STORE	02/09/2016	$0.01
	APL APPLE ONLINE STORE	02/09/2016	$303.69
	AMAZON MKTPLACE PMTS	02/10/2016	$189.93
	APPLE STORE #R318	02/12/2016	$327.85
	APPLE STORE #R318	02/12/2016	$327.85
	APPLE STORE #R318	02/12/2016	$327.85
	CHARLESTON DOWNTOWN	02/15/2016	$315.55
	TMS IMAGING ARTS	02/18/2016	$549.44
	Amazon.com	02/21/2016	$38.08
	NAGAP	02/23/2016	$495.00
	NAGAP	02/23/2016	$670.00
	NAGAP	02/23/2016	$495.00
	NAGAP	02/23/2016	$225.00
	NAGAP	02/23/2016	$225.00
	Amazon.com	02/23/2016	$25.48
	ROSS PRINTING	02/24/2016	$862.97
	US INK AND TONER	02/25/2016	$1,232.35
	Amazon.com	02/26/2016	$50.66
	APPLE STORE #R318	02/26/2016	$327.85
	ISSUU	02/28/2016	$19.00
	APPLE STORE #R318	02/26/2016	$111.75
	APPLE STORE #R318	02/26/2016	$899.60
			$12,171.81
KAY MCKEE	CONT CARBONIC PDCT	02/01/2016	$33.64
	CONT CARBONIC PDCT	02/01/2016	$33.64
	RESEARCH SOCIETY ON ALC	02/02/2016	$20.00
	ULINE SHIP SUPPLIES	02/04/2016	$206.65
	MYBIOSOURCE INC	02/09/2016	$2,095.00
	AMAZON MKTPLACE PMTS	02/08/2016	$12.99

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KAY MCKEE	CONT CARBONIC PDCT	02/08/2016	$33.64
	CONT CARBONIC PDCT	02/08/2016	$33.64
	CONT CARBONIC PDCT	02/15/2016	$33.64
	AIRGAS SOUTH	02/15/2016	$26.47
	CONT CARBONIC PDCT	02/15/2016	$33.64
	LEICA MICROSYSTEMS	02/17/2016	$1,359.00
	UPS 1Z4AT2530292713052	02/21/2016	$16.44
	UPS 1Z4AT2530293605640	02/21/2016	$16.44
	CONT CARBONIC PDCT	02/22/2016	$33.64
	PAYPAL MARTINOSCEN	02/22/2016	$1,500.00
	Frontiers Media SA	02/22/2016	$1,425.00
	CONT CARBONIC PDCT	02/22/2016	$33.64
			$6,947.11
KELLI JENKINS	STAPLES 00115832	01/30/2016	$88.93
	DAILY RACING FORM LLC	02/03/2016	$449.10
	MATTHEWS MUSC	02/22/2016	$10.84
	STAPLES 00115832	02/26/2016	$17.35
			$566.22
KELLY K TEAGUE	Amazon.com	02/05/2016	$88.86
	AMAZON MKTPLACE PMTS	02/06/2016	$50.49
	BEST BUY MHT 00011205	02/12/2016	$2,202.52
	SC PHARMACY ASSOCIATION	02/24/2016	$150.00
	STAPLES 00115832	02/24/2016	$43.38
			$2,535.25
KELLY WARREN	Amazon.com	01/29/2016	$79.24
			$79.24
KERI BENTON	HERALD OFFICE SUPPLY INC	02/26/2016	$251.77
			$251.77
KEVIN SMUNIEWSKI	Student National Medical	02/03/2016	$250.00
	Student National Medical	02/03/2016	$250.00
	AMAZON MKTPLACE PMTS	02/09/2016	$85.96
	AMAZON.COM AMZN.COM/BILL	02/12/2016	$151.68
	Amazon.com	02/12/2016	$34.67
			$772.31
KIM B WEST	MATTHEWS MUSC	02/02/2016	$95.10
	USPS 45148402429802675	02/11/2016	$27.50
	UPS 1Z4AT1721399989297	02/14/2016	$14.03
	AMBIENT HEALTHCARE INC	02/17/2016	$39.00
	CARRA INC	02/24/2016	$150.00
	CARRA INC	02/24/2016	$150.00
	DELTA AIR 0062336448163	02/24/2016	$402.04
	DELTA AIR 0062336269835	02/24/2016	$402.04
	AIRGAS SOUTH	02/26/2016	$89.16
			$1,368.87

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY D CRISP	S CAROLINA MEDICAL ASSOC	02/02/2016	$395.00
	WALMART.COM 8009666546	02/06/2016	$21.53
	SOCIETY FOR PEDIATRIC ANE	02/25/2016	$300.00
	SOCIETY FOR PEDIATRIC ANE	02/25/2016	$575.00
			$1,291.53
KIMBERLY MILLER	UNITED 0167749412316	02/03/2016	$423.20
	AMERICAN THORACIC SOCIETY	02/08/2016	$290.00
	AMERICAN COLLEGE OF CHES	02/22/2016	$95.01
	AMERICAN THORACIC SOCIETY	02/22/2016	$290.00
	AMERICAN THORACIC SOCIETY	02/22/2016	$290.00
			$1,388.21
KIWANA GIBBS	STAPLES DIRECT	02/10/2016	$72.63
	VECTOR LABORATORIES INC	02/16/2016	$399.00
	DAKO N AMER	02/16/2016	$445.30
	AIRGAS SOUTH	02/19/2016	$48.48
			$965.41
KOLETTE THOMAS	AMAZON.COM AMZN.COM/BILL	01/31/2016	$108.06
	AMAZON.COM AMZN.COM/BILL	02/02/2016	$278.99
	FEDEX 98045490	02/02/2016	$20.00
	FEDEX 19538237	02/06/2016	$36.84
	IN ESI SOURCE SOLUTIONS,	02/10/2016	$439.50
	AIRGAS SOUTH	02/11/2016	$186.25
	INTEGRATED DNA TECH	02/16/2016	$74.42
	LUCIGEN CORPORATION	02/15/2016	$309.00
	HOEFER INC	02/16/2016	$103.36
	QIAGEN INC	02/23/2016	$272.70
	OXFORD UNIVERSITY PRESS	02/23/2016	$63.20
	CARBOSYNTH LLC	02/24/2016	$135.00
	EITAD.COM 678-278-9588	02/25/2016	$134.60
			$2,161.92
KRISTA MYSOCK	SOUTHWES 5262179099053	02/01/2016	$803.88
	IN THE TENTH NERVE LLC	02/09/2016	$39.80
	ASSOCIATION OF PEDIATRIC	02/10/2016	$220.00
	PEDIATRIC ACAD SOCIETIES	02/23/2016	$150.00
	PEDIATRIC ACAD SOCIETIES	02/23/2016	$150.00
	PEDIATRIC ACAD SOCIETIES	02/23/2016	$150.00
	PEDIATRIC ACAD SOCIETIES	02/24/2016	$150.00
	PEDIATRIC ACAD SOCIETIES	02/24/2016	$150.00
	SOUTHWES 5262186807441	02/26/2016	$493.92
			$2,307.60
KRISTI CURRY	PEDIATRIC ACAD SOCIETIES	02/25/2016	$550.00
			$550.00
KUMAR SAMBAMURTI	SC.GOV	01/29/2016	$126.00
			$126.00

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Cardholder	Vendor Name	Purchase Date	Amount
L MONIQUE HILL	DELTA AIR 0062334409423	02/07/2016	$571.20
	PRIMERA WEB STORE	02/11/2016	$407.55
	STAPLES 00108266	02/16/2016	$78.10
	PRIMERA WEB STORE	02/16/2016	$175.53
	4IMPRINT	02/24/2016	$1,499.83
	MARCO PROMOTIONAL PROD	02/26/2016	$786.84
	STAPLES 00108266	02/25/2016	$75.94
			$3,594.99
LARS CLEEMANN	SC.GOV	01/29/2016	$126.00
	TFS FISHER SCI HUS	02/06/2016	$726.00
	CUGI	02/08/2016	$7.84
	GENEWIZ, INC.	02/16/2016	$24.00
	GENEWIZ, INC.	02/16/2016	$24.00
	CUGI	02/16/2016	$15.68
	ABCAM	02/23/2016	$144.00
	GENEWIZ, INC.	02/26/2016	$12.00
			$1,079.52
LATECIA ABRAHAM	AGENT FEE 8900663304998	01/28/2016	$50.00
	AMERICAN AI 0017728215617	01/28/2016	$721.26
	AGENT FEE 8900663304987	01/28/2016	$50.00
	AMERICAN AI 0017728215650	01/29/2016	$260.20
	AGENT FEE 8900663305036	01/29/2016	$40.00
	AMERICAN AI 0017728215665	01/29/2016	$327.20
	AGENT FEE 8900663305020	01/29/2016	$40.00
	AMERICAN AI 0017728215601	01/28/2016	$607.26
	AGENT FEE 8900663305087	02/01/2016	$40.00
	JETBLUE 2792145837354	02/01/2016	$162.20
	AGENT FEE 8900663305084	02/01/2016	$40.00
	AGENT FEE 8900663305100	02/01/2016	$40.00
	AMERICAN AI 0017728215732	02/01/2016	$130.10
	AGENT FEE 8900663305081	02/01/2016	$40.00
	AMERICAN AI 0017728215741	02/01/2016	$281.20
	AGENT FEE 8900663305093	02/01/2016	$40.00
	DELTA AIR 0067728215753	02/01/2016	$383.20
	DELTA AIR 0067728215728	02/01/2016	$274.20
	AMERICAN AI 0017728215735	02/01/2016	$327.20
	AGENT FEE 8900663305166	02/02/2016	$40.00
	AGENT FEE 8900663305197	02/02/2016	$40.00
	AGENT FEE 8900663305140	02/02/2016	$40.00
	AMERICAN AI 0017728215879	02/02/2016	$260.20
	AMERICAN AI 0017728215831	02/02/2016	$560.20
	DELTA AIR 0067728215915	02/03/2016	$376.20
	AGENT FEE 8900663305218	02/03/2016	$40.00
	DELTA AIR 0067728215913	02/03/2016	$315.20
	AGENT FEE 8900663305216	02/03/2016	$40.00
	UPS 1ZA76V434493575341	02/07/2016	$35.63

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Cardholder	Vendor Name	Purchase Date	Amount
LATECIA ABRAHAM	UPS 1ZA76V431598178021	02/07/2016	$57.77
	AGENT FEE 8900663305288	02/04/2016	$40.00
	AMERICAN AI 0017728216031	02/04/2016	$240.20
	AMERICAN AI 0017728216076	02/04/2016	$328.20
	AGENT FEE 8900663554857	02/04/2016	$40.00
	AMERICAN AI 0017729153025	02/10/2016	$270.70
	AGENT FEE 8900663651477	02/10/2016	$40.00
	AGENT FEE 8900663651503	02/10/2016	$40.00
	DELTA AIR 0067729153045	02/10/2016	$156.20
	AMERICAN AI 0017729153043	02/10/2016	$533.95
	UNITED 0167729153015	02/10/2016	$429.20
	AGENT FEE 8900663651486	02/10/2016	$40.00
	AGENT FEE 8900663651501	02/10/2016	$50.00
	DELTA AIR 0067729153269	02/12/2016	$315.20
	DELTA AIR 0067729153177	02/11/2016	$511.20
	AGENT FEE 8900663708502	02/12/2016	$40.00
	AGENT FEE 8900663708444	02/11/2016	$40.00
	AGENT FEE 8900663708504	02/12/2016	$40.00
	AMERICAN AI 0017729153275	02/12/2016	$366.20
	DELTA AIR 0067729153404	02/16/2016	$332.20
	AGENT FEE 8900663804403	02/16/2016	$40.00
	AGENT FEE 8900663804455	02/17/2016	$40.00
	AMERICAN AI 0017729153494	02/17/2016	$558.20
	AGENT FEE 8900663804497	02/18/2016	$40.00
	DELTA AIR 0067729950664	02/19/2016	$264.60
	AMERICAN AI 0017729153585	02/18/2016	$290.20
	JETBLUE 2797729153573	02/18/2016	$403.20
	UPS 1ZA76V430498409631	02/21/2016	$41.39
	AGENT FEE 8900663804524	02/18/2016	$40.00
	AMERICAN AI 0017729153546	02/18/2016	$431.20
	AGENT FEE 8900663804598	02/19/2016	$40.00
	AGENT FEE 8900663804538	02/18/2016	$40.00
	AGENT FEE 8900663804609	02/22/2016	$40.00
	DELTA AIR 0067729950700	02/22/2016	$397.20
	AMERICAN AI 0017729950677	02/22/2016	$526.20
	AGENT FEE 8900663804631	02/22/2016	$40.00
	AGENT FEE 8900663804701	02/23/2016	$40.00
	UNITED 0167729950796	02/23/2016	$741.20
	STAPLES 00115832	02/23/2016	$363.50
	AGENT FEE 8900663804776	02/24/2016	$40.00
			$13,929.36
LAUREN TOLLIVER	INTEGRATED DNA TECH	02/02/2016	$385.50
	SP NOKE	02/07/2016	$39.98
	INTEGRATED DNA TECH	02/08/2016	$67.42
	ATLANTA LIGHT BULBS, INC	02/09/2016	$196.00
	INTEGRATED DNA TECH	02/09/2016	$616.06

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Cardholder	Vendor Name	Purchase Date	Amount
LAUREN TOLLIVER	SPOT IMAGING	02/11/2016	$42.08
	INTEGRATED DNA TECH	02/15/2016	$166.01
	INTEGRATED DNA TECH	02/19/2016	$136.92
	INTEGRATED DNA TECH	02/25/2016	$367.38
			$2,017.35
LAURINE T CHARLES	PANERA BREAD #204382	02/08/2016	$336.58
	JASON'S DELI CHL #	02/09/2016	$269.90
	WILD THYME CATERING AND E	02/22/2016	$257.28
			$863.76
LAURYN WARD	AAMC MEETINGS	02/01/2016	$1,200.00
	AAMC MEETINGS	02/02/2016	$975.00
	AAMC MEETINGS	02/02/2016	$975.00
	CBI	02/08/2016	$201.81
	CNCL FOR ENTREPRNL DEVE	02/10/2016	$650.00
	CNCL FOR ENTREPRNL DEVE	02/11/2016	$400.00
	CBI	02/11/2016	$18.92
	AAMC MEETINGS	02/12/2016	$975.00
	AMAZON MKTPLACE PMTS	02/16/2016	$54.67
	AMAZON MKTPLACE PMTS	02/16/2016	$41.56
	DIAMOND SPRINGS WATER	02/23/2016	$34.39
	MATTHEWS MUSC	02/24/2016	$75.57
	AMAZON MKTPLACE PMTS	02/27/2016	$42.97
	DELTA AIR 0062336429524	02/25/2016	$231.20
	EB SHAREPOINT FEST-D.	02/26/2016	$916.00
	AMAZON MKTPLACE PMTS	02/26/2016	$16.68
	B&H PHOTO, 800-606-6969	02/26/2016	$699.99
	AMAZON MKTPLACE PMTS	02/27/2016	$18.88
			$7,527.64
LAWRENCE CHANDLER	THE HOME DEPOT 1118	02/02/2016	$17.00
	SOC FOR NEUROSCIENCE JOU	02/26/2016	$140.00
			$157.00
LAYNE THOMPSON	NATIONAL SHERIFFS ASSO	01/29/2016	$175.00
	AMERICAN SOLUTIONS4 BUS	02/05/2016	$558.69
	LAWMENS DISTRIBUTION LLC	02/08/2016	$76.54
	Amazon.com	02/11/2016	$449.91
	IN AE & J LIGHTING, LLC	02/11/2016	$34.72
	STATE LAW SUPPLY	02/11/2016	$65.10
	SQ SC APCO	02/19/2016	$150.00
	FBI LEEDA INC	02/22/2016	$650.00
	FBI LEEDA INC	02/22/2016	$650.00
	AMAZON MKTPLACE PMTS	02/24/2016	$11.65
	SCLEOA	02/24/2016	$50.00
	AMCHAR WHOLESALE,	02/25/2016	$85.58
	IN AE & J LIGHTING, LLC	02/26/2016	$757.30
			$3,714.49

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Cardholder	Vendor Name	Purchase Date	Amount
LEANN PIPER	ULINE SHIP SUPPLIES	02/02/2016	$116.26
	OMNI DEVELOPMENT INC	02/03/2016	$149.99
	AMAZON.COM AMZN.COM/BILL	02/03/2016	$130.67
	READS UNIFORMS	02/02/2016	$42.26
	DRG WESTERN DIGITAL	02/05/2016	$878.82
	PAYPAL SCRADIOLOGI	02/08/2016	$250.00
	THE SOCIETY FOR PEDIATRI	02/08/2016	$75.00
	ASSOC. UNIV. RADIOLOGIST	02/13/2016	$495.00
	SNIS	02/15/2016	$150.00
	UNITED 0167751812617	02/11/2016	$124.19
	AMERICAN AIR0012363742577	02/11/2016	$588.20
	SNIS	02/15/2016	$150.00
	SNIS	02/15/2016	$150.00
	DELTA AIR 0067751809149	02/11/2016	$157.39
	AMAZON MKTPLACE PMTS	02/17/2016	$20.09
	AMAZON MKTPLACE PMTS	02/17/2016	$116.58
	LYNDA.COM, INC.	02/17/2016	$375.00
	WULBERN KOVAL CO INC	02/18/2016	$675.00
			$4,644.45
LEONA FRAZIER	ACHEMS	01/28/2016	$360.00
	Orbitz 12734789609	02/02/2016	$21.99
	PAYPAL AMERICANSOC	02/02/2016	$525.00
	AMAZON MKTPLACE PMTS	02/02/2016	$11.94
	JETBLUE 2797800346902	02/02/2016	$218.20
	FED STATE MED BOARDS	02/02/2016	$830.00
	Amazon.com	02/03/2016	$54.24
	FED STATE MED BOARDS	02/03/2016	$830.00
	AMER BRD OF PSYC & NEUR	02/04/2016	$1,295.00
	AMAZON MKTPLACE PMTS	02/10/2016	$4.00
	NATIONAL BOARD OF OSTEOP	02/11/2016	$800.00
	EAP EXPERT INC.	02/11/2016	$456.95
	AMER BRD OF PSYC & NEUR	02/11/2016	$795.00
	UWORLD	02/12/2016	$304.00
	AMAZON MKTPLACE PMTS	02/12/2016	$5.39
	AMAZON MKTPLACE PMTS	02/12/2016	$15.70
	FED STATE MED BOARDS	02/11/2016	$830.00
	THE POST AND COURIER	02/16/2016	$737.00
	DNH GODADDY.COM	02/16/2016	$684.72
	THE POST AND COURIER	02/16/2016	$335.00
	THE POST AND COURIER	02/16/2016	$737.00
	THE POST AND COURIER	02/16/2016	$335.00
	THE IMAGING SOURCE	02/17/2016	$205.00
	AMAZON MKTPLACE PMTS	02/17/2016	$41.18
	MILLIPORE AMERICAS	02/17/2016	$212.00
	UWORLD	02/23/2016	$179.00
	DANIEL ISLAND PUBLISHING	02/24/2016	$168.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LEONA FRAZIER	DELTA AIR 0067754953691	02/23/2016	$447.20
	AMER BRD OF PSYC & NEUR	02/25/2016	$795.00
			$12,233.51
LEROY HUGHES	CDW GOVERNMENT	02/11/2016	$1,858.60
	CDW GOVERNMENT	02/11/2016	$1,997.83
			$3,856.43
LIANN MITCHELL	DIAMOND SPRINGS WATER	02/17/2016	$12.91
			$12.91
LINDA CONRAD	AIRGAS SOUTH	02/03/2016	$131.70
	DWELLSMART	02/05/2016	$27.10
	RPI	02/10/2016	$143.19
	DENTAL COMPONENTS	02/16/2016	$358.16
	SMARTHOME	02/16/2016	$187.34
	RPI	02/16/2016	$465.04
	COMCAST OF CHARLESTON	02/18/2016	$167.61
	THOMAS P. HINMAN DENTA	02/17/2016	$170.00
	RPI	02/17/2016	$27.18
	UPS 1Z4AT1794395354302	02/21/2016	$36.01
	UPS 2941J1JBQL2	02/21/2016	$5.93
	1000BULBS.COM	02/22/2016	$49.98
	UPS 2921O1MF543	02/28/2016	$5.93
	UPS 1Z4AT1790390567078	02/28/2016	$10.40
	UPS 1Z4AT1790392169487	02/28/2016	$7.29
			$1,792.86
LISA KYNOSKI	DELTA AIR 0062334386840	02/04/2016	$359.20
	SOUTHWES 5262180686076	02/05/2016	$443.47
	DELTA AIR 0062334080541	02/05/2016	$463.20
	DELTA AIR 0062334080540	02/05/2016	$463.20
	ELSEVIER INC CHARGE	02/10/2016	$73.22
	AUAERAM	02/12/2016	$150.00
	AUAERAM	02/12/2016	$150.00
	AUAERAM	02/12/2016	$150.00
	SOUTHWES 5262182480574	02/12/2016	$157.98
	DELTA AIR 0062334959392	02/12/2016	$306.60
	AMERICAN AIR0012363929370	02/15/2016	$330.70
	STAPLES 00115832	02/22/2016	$545.15
	LLBEAN-DIRECT	02/24/2016	$1,194.85
			$4,787.57
LOGAN MLAKAR	ACR 4 (404-633-3777) ATL	01/29/2016	$415.00
			$415.00
LORA CLEKIS	BONITZ INC	02/08/2016	$185.00
	BONITZ INC	02/23/2016	$288.00
			$473.00
LORA THOMPSON	FIRSTLAB	02/02/2016	$74.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LORA THOMPSON	PAYPAL PALMETTOCHA	02/09/2016	$320.00
	NADDI	02/13/2016	$150.00
	PAYPAL PALMETTOCHA	02/18/2016	$160.00
			$704.00
LORI ANN UEBERROTH	QUESTPRODUC	01/29/2016	$70.00
	FACEBOOK Y8EXW8AUU2	01/31/2016	$47.27
	CRAIGSLIST.ORG	02/09/2016	$25.00
	GMR TRANSCRIPTION SERVICE	02/17/2016	$177.50
	SP VERTISENSE INC	02/18/2016	$87.94
	DNH GODADDY.COM	02/19/2016	$15.17
	CRAIGSLIST.ORG	02/27/2016	$25.00
			$447.88
LYDIA BUTLER	DELTA AIR 0062334386575	02/04/2016	$458.20
	PEDIATRIC ACAD SOCIETIES	02/12/2016	$550.00
	SOUTHWES 5262182494637	02/12/2016	$236.95
	PEDIATRIC ACAD SOCIETIES	02/12/2016	$550.00
	PEDIATRIC ACAD SOCIETIES	02/16/2016	$550.00
	PEDIATRIC ACAD SOCIETIES	02/16/2016	$550.00
	SOUTHWES 5262183576226	02/16/2016	$236.95
	ACADEMIC PEDIATRIC ASSOCI	02/16/2016	$320.00
	AMER ACADEMY OF PEDIATRI	02/16/2016	$839.17
	PEDIATRIC ACAD SOCIETIES	02/23/2016	$550.00
	SOUTHWES 5262185345735	02/22/2016	$261.96
	SOUTHWES 5262185715632	02/23/2016	$236.95
	SOUTHWES 5262185695010	02/23/2016	$293.96
	PEDIATRIC ACAD SOCIETIES	02/25/2016	$550.00
			$6,184.14
LYNN MCDONALD	FEDEX 98046148	02/02/2016	$186.03
	DELTA AIR 0062333572159	02/02/2016	$343.60
	INTERN ASSOC FOR DENTAL R	02/02/2016	$550.00
	DELTA AIR Seat Fees	02/02/2016	$89.00
	DELTA AIR 0062333443377	02/02/2016	$543.20
	BIOSCIENCE WRITERS, LL	02/01/2016	$695.00
	SOUTHWES 5262179518079	02/02/2016	$177.98
	DIAMOND SPRINGS WATER	02/22/2016	$156.98
	COUNCIL OF INTERSTATE TE	02/23/2016	$2,650.00
	FEDEX 98291353	02/27/2016	$91.51
			$5,483.30
MADHURA ATHREYA	IN MIDWEST PRODUCTION SU	02/03/2016	$495.46
	TMS COMPUSULT INC	02/02/2016	$85.00
	AMAZON MKTPLACE PMTS	02/05/2016	$299.98
	UNC CH MEDSCHOOLCORE INT	02/09/2016	$260.00
	FENS 2016 Congress, Copen	02/11/2016	$449.58
	AMAZON MKTPLACE PMTS	02/17/2016	$28.98
	MILLIPORE AMERICAS	02/19/2016	$746.94

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MADHURA ATHREYA	AMAZON.COM AMZN.COM/BILL	02/20/2016	$6.91
	UNC CH MEDSCHOOLCORE INT	02/25/2016	$260.00
	IN MIDWEST PRODUCTION SU	02/25/2016	$1,251.84
	IN MIDWEST PRODUCTION SU	02/25/2016	$509.57
			$4,394.26
MARGARET E B SHERIDAN	HONEYBAKED HAM 1923	02/02/2016	$233.76
	BI-LO GROCERY #5286	02/05/2016	$29.18
	BP#8273617CIRCLE K ST 27	02/05/2016	$7.48
	U-HAUL MOVING & STORAGE A	02/06/2016	$36.55
	EVENTWORKS	02/25/2016	$1,172.69
			$1,479.66
MARGARET M GOSS	RIMS INC	01/29/2016	$625.00
	STAPLS7149654142000001	01/29/2016	$26.90
	SOUTH CAROLINA HOSPITA	02/08/2016	$230.00
	SOUTH CAROLINA HOSPITA	02/08/2016	$230.00
	SC CHAMBER OF COMMERCE	02/25/2016	$115.00
			$1,226.90
MARIANNE HERTZFELD	SOUTHWES 5262184567108	02/19/2016	$331.96
			$331.96
MARIANNE R ROGERS	RESEARCH SOCIETY ON ALC	02/05/2016	$160.00
	HF GROUP LLC	02/05/2016	$33.96
	AAPPTEC LLC	02/08/2016	$374.26
	PARAGON-BARCODEFACT	02/08/2016	$280.57
	SC.GOV	02/08/2016	$126.00
	2CO.COM GCMBMD	02/10/2016	$144.19
	APPLIED SEPARATIONS	02/11/2016	$138.04
	AACR MEMBERSHIP DUES ONLI	02/12/2016	$315.00
	AMAZON MKTPLACE PMTS	02/14/2016	$24.40
	UPS 1Z4AT2060796634228	02/14/2016	$26.32
	THE BIOPHISICAL SOCIETY	02/16/2016	$330.00
	WWW.OUP.COM	02/23/2016	$600.00
	PAYPAL SENASYS	02/23/2016	$48.89
	UNITEDSCOPE	02/24/2016	$39.98
	SC.GOV	02/25/2016	$126.00
			$2,767.61
MARK APPLE	SOCIAL AND SCIENTIFIC SYS	02/02/2016	$200.00
	EPICENTRE TECHNOLOGIES	02/04/2016	$284.00
	UPS 1ZA8T6703592785188	02/07/2016	$17.60
	UPS 1ZA8T6704291912797	02/07/2016	$13.80
	IN TANDEM DESIGN INC	02/10/2016	$190.00
	IN TANDEM DESIGN INC	02/11/2016	$175.00
	UPS 1ZA8T6704390425206	02/14/2016	$11.13
	UPS 1ZA8T6704294786419	02/14/2016	$13.80
	BIONEER	02/19/2016	$28.39
	UPS 1ZA8T6704290980420	02/21/2016	$13.80

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Cardholder	Vendor Name	Purchase Date	Amount
			$947.52
MARK GEESEY	AIRGAS SOUTH	02/11/2016	$21.19
	FEDEX 420172160	02/18/2016	$69.96
	OROCHEM TECHNOLOGIES INC.	02/17/2016	$385.20
			$476.35
MARK GHENT	EARLY-PREGNANCY-TES	02/17/2016	$15.75
			$15.75
MARTI STURDEVANT	DOSCHER'S IGA #12	02/13/2016	$16.80
	UPS 1ZDC864T0295002211	02/17/2016	$19.93
			$36.73
MARTI WHITE	Amazon.com	02/04/2016	$97.64
	ASN	02/04/2016	$375.00
	ASN	02/04/2016	$375.00
	ASN	02/05/2016	$375.00
	AMAZON.COM AMZN.COM/BILL	02/05/2016	$69.42
	REED MARICULTURE	02/05/2016	$87.72
	QIAGEN INC	02/08/2016	$101.70
	JETBLUE 2792146359166	02/09/2016	$116.20
	AMERICAN AIR0012321445327	02/09/2016	$483.70
	AST TRANSPLANT NEPHROLOG	02/11/2016	$800.00
	AIRGAS SOUTH	02/16/2016	$139.05
	MATTHEWS MUSC	02/18/2016	$152.70
	ABIM	02/18/2016	$353.00
	IN AQUACULTURE NURSERY F	02/22/2016	$290.00
	ASN	02/22/2016	$375.00
	STAPLS0142259710000001	02/24/2016	$30.92
	AMERICAN AIR0012364662983	02/26/2016	$325.20
			$4,547.25
MARY ANN BAYBO	EUROFINS MWG OPERON	01/30/2016	$45.00
	EUROFINS MWG OPERON	02/04/2016	$20.06
	EUROFINS MWG OPERON	02/06/2016	$35.42
	EUROFINS MWG OPERON	02/09/2016	$20.00
	EUROFINS MWG OPERON	02/09/2016	$30.00
	EUROFINS MWG OPERON	02/10/2016	$30.14
	VITROLIFE INC	02/10/2016	$248.00
	EUROFINS MWG OPERON	02/11/2016	$5.00
	EUROFINS MWG OPERON	02/11/2016	$64.54
	EUROFINS MWG OPERON	02/13/2016	$27.10
	EUROFINS MWG OPERON	02/13/2016	$15.00
	QIAGEN INC	02/12/2016	$306.90
	EUROFINS MWG OPERON	02/20/2016	$35.10
	CLONTECH LABS INC	02/23/2016	$400.00
			$1,282.26
MCGIE BLAKELEY	CONT CARBONIC PDCT	02/01/2016	$50.45

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Cardholder	Vendor Name	Purchase Date	Amount
MCGIE BLAKELEY	TFS MICROGENICS CORP	02/05/2016	$1,158.64
	CONT CARBONIC PDCT	02/08/2016	$50.45
	CONT CARBONIC PDCT	02/15/2016	$50.45
	CONT CARBONIC PDCT	02/22/2016	$50.45
			$1,360.44
MEGAN MCDONOUGH	THE UPS STORE #0392	02/05/2016	$34.78
	SOUTHWES 5262181881724	02/10/2016	$267.96
	AMAZON.COM AMZN.COM/BILL	02/13/2016	$62.88
	SOCIETY FOR RESEARCH ON A	02/12/2016	$395.00
			$760.62
MEGHAN HERBERT	LINKEDIN.COM	02/18/2016	$113.45
	LINKEDIN-259 3928134	02/24/2016	$71.90
			$185.35
MELINDA SLIDER	DESKTOP SUPPLIES.COM	02/02/2016	$92.27
	NATL BOARD MED EXAM	02/16/2016	$882.00
			$974.27
MELISSA JACOB	UPS 1ZA8T6750294770868	02/21/2016	$19.93
			$19.93
MELISSA MICHEL	APA MEMBERSHIP ONLINE	01/28/2016	$740.00
	ASAM	01/28/2016	$525.00
	PITT STREET PHARMACY	02/15/2016	$420.00
	IMEDPUB.COM	02/22/2016	$519.00
	AMERICAN SCREENING CORPO	02/26/2016	$548.90
			$2,752.90
MELISSA OVERSTREET	PAYPAL APA-DIV50	02/01/2016	$200.00
	R & D SYSTEMS	02/01/2016	$240.00
	ARBOR ASSAYS	02/02/2016	$955.00
	INTERNATIONAL POINT OF CA	02/02/2016	$790.00
	AMERICAN AIR0012363106439	02/01/2016	$658.70
	LIFETECH 31629041	02/05/2016	$410.48
	LIFETECH 31602473	02/06/2016	$282.10
	LIFETECH 31602473	02/05/2016	$943.36
	SC.GOV	02/10/2016	$126.00
	INTERNATIONAL POINT OF CA	02/12/2016	$667.28
	INTERNATIONAL POINT OF CA	02/19/2016	$128.00
	SIGMA ALDRICH US	02/23/2016	$103.72
	TORONTO RESEARCH CHEMICAL	02/23/2016	$704.00
			$6,208.64
MEREDITH KERR	INPRO CORPORATION	01/29/2016	$30.00
	PAYPAL CONFSERIES	01/29/2016	$599.00
	WOCN	02/01/2016	$500.00
	AMAZON MKTPLACE PMTS	02/02/2016	$160.89
	AMERICAN AIR0010624208719	02/03/2016	$75.00
	UPS ADJ00183959980661	02/07/2016	$3.08

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Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH KERR	UPS 1Z4AT168NT90400123	02/07/2016	$25.43
	POSTERSMITH.COM	02/11/2016	$115.00
	PLANTATION PHARMACY AT WA	02/19/2016	$1,922.00
	WILBURN MEDICAL USA	02/22/2016	$666.17
	AMERICAN AIR0012364461180	02/23/2016	$419.20
	JETBLUE 2792147385541	02/24/2016	$288.20
	AMERICAN AIR0012364537269	02/24/2016	$442.70
	DELTA AIR 0062336143462	02/26/2016	$241.20
			$5,487.87
MEREDITH STAFFORD	ALLIANCE FOR ACADEMIC	01/29/2016	$2,900.00
	SOUTHWES 5262179988605	02/03/2016	$395.96
	SOUTHWES 5262181580176	02/09/2016	$395.96
			$3,691.92
MICAH NELSON	DELTA AIR 0062333085659	02/01/2016	$379.20
			$379.20
MICHAEL JEREMY MURRAY	1010 CED	01/29/2016	$384.09
	1010 CED	02/08/2016	$1,692.60
	PALMETTO CUSTOM CARTS	02/16/2016	$800.00
			$2,876.69
MICHAEL SMITH	DELTA AIR 0067800481662	02/03/2016	$1,061.14
			$1,061.14
MICHAELA COLEMAN	PPP	02/08/2016	$25.00
			$25.00
MICHELLE LATTIMORE	D J WALL ST JOURNAL	01/29/2016	$32.99
			$32.99
MIMI BONGIORNO	OTTERBOX/LIFEPROOF	02/02/2016	$97.64
	CAPITOL COFFEE SYSTEMS	02/04/2016	$317.55
	AIRGAS SOUTH	02/04/2016	$17.09
	BEACONMEDAES LLC	02/12/2016	$367.54
			$799.82
MINNIE L DOBBINS	DELL SALES & SERVICE	01/30/2016	$79.18
	ACNP	02/04/2016	$400.00
	APA MEMBERSHIP ONLINE	02/08/2016	$740.00
	OFFICEMAX CT IN#576939	02/10/2016	$56.48
	AMAZON MKTPLACE PMTS	02/11/2016	$33.75
	OFFICEMAX CT IN#577050	02/10/2016	$6.26
	AMAZON MKTPLACE PMTS	02/10/2016	$61.03
	AMAZON MKTPLACE PMTS	02/11/2016	$28.53
	AMAZON MKTPLACE PMTS	02/13/2016	$59.68
	AMAZON MKTPLACE PMTS	02/12/2016	$40.14
	OFFICEMAX CT IN#608048	02/12/2016	$66.51
	AMAZON MKTPLACE PMTS	02/15/2016	$37.69
	OFFICEMAX CT IN#622772	02/16/2016	$130.86
	OFFICEMAX CT IN#667290	02/18/2016	$157.56

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Cardholder	Vendor Name	Purchase Date	Amount
MINNIE L DOBBINS	OFFICEMAX CT IN#667455	02/18/2016	$19.63
	COLLEGE ON PROBLEMS OF	02/19/2016	$175.00
	STAPLES DIRECT	02/24/2016	$56.57
	AMAZON MKTPLACE PMTS	02/25/2016	$40.20
			$2,189.07
MIRIAM HUTTO	SNYDER PARTY RENTAL	01/29/2016	$56.12
	VARIDESK	01/30/2016	$395.00
	NACUBO	02/03/2016	$475.00
	STAPLES DIRECT	02/06/2016	$51.91
	CAMBRIDGE HEALTHTEC	02/10/2016	$131.90
	SNYDER PARTY RENTAL	02/10/2016	$76.85
	NEW YORK TIMES DIGITAL	02/15/2016	$7.50
	HERALD OFFICE SUPPLY INC	02/10/2016	$744.40
	ATTORNEYCREDITS.COM	02/19/2016	$49.99
	BU CONT MED ED	02/24/2016	$475.00
	AMERICAN AIR0012364577953	02/25/2016	$548.70
			$3,012.37
MITCHELL HAMMONDS	BEST BUY MHT 00011205	02/01/2016	$81.36
	PANERA BREAD #204382	02/05/2016	$175.65
	STAPLES 00115832	02/14/2016	$65.08
	WAL-MART #0632	02/18/2016	$77.00
	VISTAPR VistaPrint.com	02/19/2016	$181.68
	DISCOUNTMUGS.COM	02/19/2016	$160.00
	Amazon.com	02/19/2016	$189.50
	STAPLES 00108266	02/18/2016	$23.73
	PARTY CITY 0182	02/18/2016	$19.46
	PAPA JOHN'S #03756	02/24/2016	$50.28
	PAPA JOHN'S #03756	02/25/2016	$50.28
	APPLE STORE #R318	02/24/2016	$83.56
	STAPLES 00115832	02/26/2016	$11.92
	FASTSIGNS 230201	02/26/2016	$260.40
			$1,429.90
MOLLY JONES	HARRIS TEETER #0019	02/09/2016	$81.75
			$81.75
MOLLY MCCALL	NOR NORTHERN TOOL	02/20/2016	$48.63
			$48.63
MORGAN SMITH	UPS 1ZA8T6871398136191	01/31/2016	$14.83
	AMAZON MKTPLACE PMTS	01/29/2016	$23.99
	HAYGROUPINC	02/01/2016	$98.00
	ASSNPREVTEACHING&RESEARCH	02/01/2016	$440.00
	THERAPRO	02/02/2016	$2,225.50
	READS UNIFORMS	02/01/2016	$2,058.94
	SOUTHWES 5262179202114	02/01/2016	$313.96
	AMAZON MKTPLACE PMTS	02/02/2016	$174.74
	JUSTFLY.COM	02/04/2016	$14.95

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Cardholder	Vendor Name	Purchase Date	Amount
MORGAN SMITH	READS UNIFORMS	02/05/2016	$680.00
	UPS 1ZA8T6873593543736	02/07/2016	$16.18
	ARRANGERA AB	02/04/2016	$453.32
	UPS 1ZA8T6870295197259	02/07/2016	$11.93
	RGH INDEPENDENCEMED	02/06/2016	$61.48
	UPS 1ZA8T6873093785510	02/07/2016	$16.03
	AOTA	02/05/2016	$636.00
	UPS 1ZA8T6870394968121	02/07/2016	$10.77
	AMAZON MKTPLACE PMTS	02/08/2016	$108.05
	HARVARD APPARATUS	02/08/2016	$2,401.00
	AOTA	02/06/2016	$414.00
	MATHWORKS	02/09/2016	$139.92
	AAPA MEETINGS	02/10/2016	$575.00
	AMERICAN AIR0012363669719	02/10/2016	$351.20
	AMERICAN AIR0012363669213	02/10/2016	$281.20
	US INK AND TONER	02/11/2016	$515.58
	US INK AND TONER	02/11/2016	$328.66
	SAS 1177800680760	02/04/2016	$1,172.98
	UPS 1ZA8T6872999611065	02/14/2016	$19.59
	UNITED 0162481220128	02/16/2016	$330.20
	AOTA	02/17/2016	$661.00
	AAPA - MEMBER DUES	02/18/2016	$515.00
	DELTA AIR 0062335451042	02/18/2016	$320.20
	UPS 1ZA8T687A695404300	02/21/2016	$20.95
	UPS 1ZA8T687A497367299	02/21/2016	$26.85
	AOTA	02/19/2016	$950.00
	UPS 1ZA8T6870199034679	02/21/2016	$16.12
	UPS 1ZA8T6871399152082	02/21/2016	$30.93
	ADOBE CREATIVE CLOUD	02/21/2016	$19.99
	TENSNET	02/24/2016	$290.74
	AOTF	02/24/2016	$1,445.00
	SCAPA	02/24/2016	$75.00
	UPS 1ZA8T6871999907112	02/28/2016	$25.69
	SOUTHWES 5262186543969	02/25/2016	$579.96
	UPS 1ZA8T6870292628566	02/28/2016	$11.93
			$18,877.36
NADIA MARIUTTO	MICHAELS STORES 1060	02/04/2016	$38.25
	MOE'S SW GRILL #134	02/04/2016	$590.46
	JNN KING STREET	02/17/2016	$691.16
			$1,319.87
NANCY G OWENS	ORASCOPTIC	01/29/2016	$69.94
	PORT CITY PAPER	01/29/2016	$80.12
	READS UNIFORMS	02/01/2016	$164.43
	P&G CREST ORALB	02/02/2016	$0.03
	P&G CREST ORALB	02/02/2016	$1,014.36
	READS UNIFORMS	02/01/2016	$45.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
NANCY G OWENS	AMER BD OF PERIODONTOLOGY	02/02/2016	$250.00
	DIAMOND SPRINGS WATER	02/04/2016	$48.34
	DIAMOND SPRINGS WATER	02/04/2016	$15.08
	DIAMOND SPRINGS WATER	02/04/2016	$26.85
	Special Care Dentistry As	02/04/2016	$350.00
	SOUTH CAROLINA DENTAL ASS	02/05/2016	$580.00
	SC DHEC/BUREAU OF F	02/08/2016	$125.00
	DENTSPLY IH	02/09/2016	$317.00
	DENTSPLY IH	02/09/2016	$310.00
	DENTSPLY IH	02/09/2016	$883.00
	WWW.FAUCHARD.ORG	02/09/2016	$192.00
	USA SECTION OF THE INTER	02/09/2016	$280.00
	AMERICAN CLGE OF DENTISTS	02/10/2016	$345.00
	SC DHEC/BUREAU OF F	02/11/2016	$125.00
	AMMER COLL OF PROSTHODONT	02/11/2016	$300.00
	KEYSTONE DENTAL INC	02/11/2016	$60.57
	BIOMET 3I LLC	02/11/2016	$1,846.38
	PATTERSON DENTAL SUPPL	02/13/2016	$347.09
	PATTERSON DENTAL SUPPL	02/13/2016	$0.01
	SC DHEC/BUREAU OF F	02/17/2016	$125.00
	SC DHEC/BUREAU OF F	02/17/2016	$125.00
	SC DHEC/BUREAU OF F	02/17/2016	$125.00
	DENTSPLY IH	02/17/2016	$310.00
	USA SECTION OF THE INTER	02/18/2016	$280.00
	AIRGAS SOUTH	02/18/2016	$17.09
	BIOMET 3I LLC	02/20/2016	$131.50
	BIOMET 3I LLC	02/23/2016	$1,013.50
	BRASSELER USA DENTAL LLC	02/24/2016	$1,928.38
	SC DHEC/BUREAU OF F	02/25/2016	$125.00
	SC DHEC/BUREAU OF F	02/25/2016	$125.00
	SC DHEC/BUREAU OF F	02/25/2016	$125.00
	BRASSELER USA DENTAL LLC	02/26/2016	$62.93
			$12,268.60
NANCY SALDUTTE	AMERICAN TELEMEDICINE ASS	02/11/2016	$785.00
	STAPLES DIRECT	02/17/2016	$897.90
			$1,682.90
NANCY VESCOVI	AMAZON.COM AMZN.COM/BILL	01/29/2016	$312.45
	AACP.ORG	02/01/2016	$195.00
	SOUTHPOINT PRINTING PR	02/01/2016	$96.57
	AMAZON MKTPLACE PMTS	02/09/2016	$88.59
	AMAZON MKTPLACE PMTS	02/12/2016	$39.98
	AMAZON MKTPLACE PMTS	02/18/2016	$31.99
	AMAZON MKTPLACE PMTS	02/24/2016	$7.94
			$772.52
NARAYAN R BHAT	ANTIBODIES-ONLINE	01/27/2016	$202.06

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$202.06
NATALIE JOHNSON	GALEN PRESS, LTD	02/26/2016	$351.60
			$351.60
NICOLE CONFAROTTA	AIRGAS SOUTH	02/01/2016	$48.48
	AIRGAS SOUTH	02/01/2016	$48.48
	AIRGAS SOUTH	02/01/2016	$31.33
	AIRGAS SOUTH	02/01/2016	$11.39
	AIRGAS SOUTH	02/01/2016	$31.33
	AIRGAS SOUTH	02/01/2016	$48.48
	AIRGAS SOUTH	02/01/2016	$55.16
	AIRGAS SOUTH	02/01/2016	$31.33
	AIRGAS SOUTH	02/01/2016	$11.59
	AIRGAS SOUTH	02/01/2016	$57.80
	AIRGAS SOUTH	02/01/2016	$11.59
	FEDEX 657739115	02/05/2016	$55.16
	BIO MATRIX INC	02/10/2016	$320.00
	AIRGAS SOUTH	02/12/2016	$48.48
	AIRGAS SOUTH	02/12/2016	$23.18
	LLR - NURSING	02/16/2016	$145.00
	SC.GOV	02/18/2016	$1,626.00
	FEDEX 420977850	02/27/2016	$99.27
			$2,704.05
PAM GRADY	A1 TELETRONICS	01/29/2016	$2,457.00
	TELECOM TECHNOLOGIES INC	02/02/2016	$2,367.00
	IN TELCOM EXPRESS, INC.	02/02/2016	$1,890.00
	D & S COMMUNICATIONS I	02/03/2016	$856.56
	PARAGON INC	02/03/2016	$2,325.91
	IN TELCOM EXPRESS, INC.	02/05/2016	$854.36
	A1 TELETRONICS	02/09/2016	$2,457.00
	TELECOM TECHNOLOGIES INC	02/09/2016	$2,457.00
	A1 TELETRONICS	02/10/2016	$2,469.00
	D & S COMMUNICATIONS I	02/10/2016	$2,417.41
	IN TELCOM EXPRESS, INC.	02/11/2016	$2,457.00
	A1 TELETRONICS	02/15/2016	$2,457.00
	TELECOM TECHNOLOGIES INC	02/18/2016	$2,363.00
	D & S COMMUNICATIONS I	02/17/2016	$1,200.00
	A1 TELETRONICS	02/18/2016	$2,496.00
	D & S COMMUNICATIONS I	02/19/2016	$2,000.00
	D & S COMMUNICATIONS I	02/22/2016	$977.86
	A1 TELETRONICS	02/25/2016	$2,457.00
			$36,959.10
PAMELA KNOX	COMCAST OF CHARLESTON	02/02/2016	$52.87
			$52.87
PAMELA MOODY	MGMA	01/29/2016	$380.00
	CLB American Balint	02/03/2016	$95.00

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA MOODY	STAPLS7150846208000001	02/10/2016	$349.49
	OFFICE DEPOT #3357	02/22/2016	$46.85
			$871.34
PAMELA TEACHEY	ANTHONY PRODUCTS	01/28/2016	$123.43
	SC.GOV	01/28/2016	$251.00
	MGMA	01/29/2016	$380.00
	AMAZON.COM AMZN.COM/BILL	02/01/2016	$122.58
	AMERICAN BOARD OF FACIAL	02/01/2016	$225.00
	ASPO	02/02/2016	$300.00
	KAGI 1-510-420-5858	02/02/2016	$1,398.00
	SURVEYMONKEY.COM	02/02/2016	$300.00
	ASPO	02/03/2016	$300.00
	SC.GOV	02/02/2016	$126.00
	SOCIETY OF OTORHINOLARYN	02/05/2016	$105.00
	SOCIETY OF OTORHINOLARYN	02/05/2016	$105.00
	SOCIETY OF OTORHINOLARYN	02/05/2016	$105.00
	SOCIETY OF OTORHINOLARYN	02/05/2016	$200.00
	SOUTHWES 5262181149005	02/08/2016	$443.96
	ASHA 3	02/08/2016	$250.00
	SOUTHWES 5262181151983	02/08/2016	$12.00
	PULMOLAB	02/08/2016	$44.82
	SOUTHWES 5262181148521	02/08/2016	$399.96
	ACAD OF OSSEOINTEGR	02/08/2016	$350.00
	SC.GOV	02/08/2016	$126.00
	SC.GOV	02/10/2016	$251.00
	THE VOICE FOUNDATION INC	02/11/2016	$250.00
	LLR - NURSING	02/10/2016	$145.00
	BOARDVITALS.COM	02/11/2016	$149.00
	CLEARWATER CLINICAL	02/11/2016	$1,000.00
	AMERICAN ACADEMY OF AUDIO	02/11/2016	$409.00
	SOUTHWES 5262183496190	02/16/2016	$399.96
	INFOCUS MARKETING, INC	02/18/2016	$609.56
	SC.GOV	02/17/2016	$126.00
	AAFPRS	02/18/2016	$950.00
	USPS POSTAL ST66100207	02/19/2016	$50.30
	AMERICAN AIR0012364208445	02/19/2016	$130.10
	JETBLUE 2792147011702	02/19/2016	$69.10
	PAYPAL SIRCHARLESB	02/23/2016	$80.00
	AMERICAN AUDITORY SOCIETY	02/23/2016	$240.00
	AMERICAN AUDITORY SOCIETY	02/23/2016	$170.00
	AMERICAN AUDITORY SOCIETY	02/23/2016	$240.00
	AMERICAN AUDITORY SOCIETY	02/23/2016	$85.00
	AMAZON MKTPLACE PMTS	02/27/2016	$5.67
	AMERICAN AUDITORY SOCIETY	02/25/2016	$240.00
	AMERICAN AUDITORY SOCIETY	02/25/2016	$85.00
	SC.GOV	02/26/2016	$126.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$11,478.44
PATRICK MULHOLLAND	RESEARCH SOCIETY ON ALC	02/04/2016	$160.00
	AMERICAN AIR0012321224474	02/05/2016	$120.00
	SEMROCK INC	02/23/2016	$539.95
			$819.95
PAULA M JONES	BESTBUYMKTPLACE	02/08/2016	$33.02
			$33.02
PAULA THIES	SEARS.COM 9300	02/03/2016	$74.96
	MATTHEWS MUSC	02/05/2016	$47.55
			$122.51
PEARL GILLIANS	THE ESCAL INSTITUTE	02/23/2016	$411.34
	DMI DELL HIGHER EDUC	02/23/2016	$1,062.02
	HIMSS	02/26/2016	$350.00
	CHIME	02/26/2016	$375.00
			$2,198.36
PEARL GIVENS	THOMAS P. HINMAN DENTA	02/05/2016	$170.00
	DELTA AIR 0062335021978	02/15/2016	$446.20
			$616.20
PEGGY BOEHRIG	FEDEX 870176208826	02/01/2016	$4.33
	FEDEX 418786853	02/04/2016	$13.83
	FEDEX 419366654	02/10/2016	$7.58
	AMERICAN AI 0017753280833	02/17/2016	$328.10
	SOUTHWES 5262183906851	02/17/2016	$482.94
	AMERICAN AI 0017753280832	02/17/2016	$328.10
	AMERICAN AI 0017753280834	02/17/2016	$328.10
	CONTINUING EDUCATION W	02/18/2016	$400.00
	CONTINUING EDUCATION W	02/18/2016	$400.00
	CONTINUING EDUCATION W	02/19/2016	$400.00
			$2,692.98
PEGGY LOW	WILSON OPHTHALMIC	02/01/2016	$129.25
	VISIONTECH INC	02/03/2016	$200.89
	Amazon.com	02/03/2016	$33.36
	SC DHEC/BUREAU OF F	02/04/2016	$125.00
	ASSOC UNIV PROF OF OPHTH	02/04/2016	$1,500.00
	SC DHEC/BUREAU OF F	02/08/2016	$125.00
	UNITED LASER	02/10/2016	$147.56
	Butler Anima	02/12/2016	$174.64
	MATTHEWS MUSC	02/11/2016	$944.62
	AAO ISER	02/11/2016	$125.00
	AFP LOCKBOX MEMBERSHIP	02/16/2016	$275.00
	ASSOC RESEARCH VISION OPH	02/18/2016	$299.00
	ASSOC RESEARCH VISION OPH	02/18/2016	$299.00
	ASSOC RESEARCH VISION OPH	02/18/2016	$299.00
	UNITED 0167753932380	02/19/2016	$405.20

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PEGGY LOW	ASCRS ASOA	02/18/2016	$940.00
	UNITED 0167753932381	02/19/2016	$405.20
	INTEGRATED DNA TECH	02/22/2016	$43.52
	SC DHEC/BUREAU OF F	02/25/2016	$125.00
	SC DHEC/BUREAU OF F	02/26/2016	$125.00
	WALMART.COM	02/26/2016	$13.61
	CELL GUIDANCE SYSTEMS	02/26/2016	$383.00
			$7,117.85
PRAKASH KARA	SC.GOV	02/24/2016	$126.00
			$126.00
PRIYATTAM SHIROMANI	TRANSNETYX INC	02/04/2016	$225.15
	TRANSNETYX INC	02/04/2016	$681.20
	TRANSNETYX INC	02/04/2016	$588.80
	AIRGAS SOUTH	02/12/2016	$12.57
	AIRGAS SOUTH	02/12/2016	$263.08
			$1,770.80
R MEGGAN GINDHART	TELECOM TECHNOLOGIES INC	02/02/2016	$265.00
	ACAD OF OSSEOINTEGR	02/08/2016	$350.00
	CAROLINA FLAG AND BANNER	02/12/2016	$117.18
	LE BLEU CENTRAL DISTRIBU	02/12/2016	$68.30
	AIRGAS SOUTH	02/15/2016	$33.70
	UNITED 0162481074347	02/15/2016	$162.60
	AMERICAN AIR0012363949884	02/15/2016	$241.10
	AMERICAN AIR0012364031222	02/16/2016	$700.20
	UNIV OF PA DENTAL/ENDO	02/10/2016	$1,500.00
	UNIV OF PA DENTAL/ENDO	02/10/2016	$1,500.00
	AMERICAN AIR0012364031746	02/16/2016	$700.20
	Special Care Dentistry As	02/22/2016	$975.00
	SC.GOV	02/24/2016	$126.00
			$6,739.28
RAGAN DUBOSE MORRIS	AMERICAN TELEMEDICINE ASS	02/10/2016	$785.00
	VERTICALRESPONSE INC	02/12/2016	$130.20
	AMERICAN TELEMEDICINE ASS	02/23/2016	$785.00
	AMERICAN TELEMEDICINE ASS	02/23/2016	$785.00
	NATIONAL RURAL HLTH AS	02/22/2016	$795.00
	DELTA AIR 0062336931480	02/23/2016	$432.20
	AMERICAN AIR0012364428245	02/23/2016	$355.70
	NATL RURAL HEALTH ASN	02/24/2016	$348.00
	AMAZON MKTPLACE PMTS	02/24/2016	$43.01
			$4,459.11
RAYMOND DEEPE	USA SCIENTIFIC, INC.	01/29/2016	$254.80
	TFS THERMOASHEVILLE	02/07/2016	$282.51
	ABCAM	02/11/2016	$440.00
	UI DEV STUDIES HYBR	02/10/2016	$85.00
	VECTOR LABORATORIES INC	02/24/2016	$277.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,339.31
REBECA MUELLER	HARRIS TEETER #0019	02/11/2016	$25.31
			$25.31
REBECCA GREGORY	LOWES #00655	02/03/2016	$16.26
	BIO MATRIX INC	02/04/2016	$325.00
	ANTECH DIAGNOSTICS	02/08/2016	$767.47
	AGRILIFE RESEARCH FISC	02/10/2016	$2,100.00
	WORLD COURIER GROUP INC	02/09/2016	$1,510.60
	AGRILIFE RESEARCH FISC	02/12/2016	$63.00
	ERBA-JAS	02/17/2016	$441.63
	MCKESSON MEDICAL SURGICAL	02/28/2016	$404.93
			$5,628.89
REBECCA L HASEGAWA	AMERICAN AI 0017735754610	01/27/2016	$431.20
	FED STATE MED BOARDS	02/09/2016	$445.00
	ASSOCIATION OF PEDIATRIC	02/10/2016	$220.00
	ASSOCIATION OF PEDIATRIC	02/18/2016	$550.00
	SOUTHWES 5262185572949	02/23/2016	$575.96
	DELTA AIR 0062336674528	02/23/2016	$473.20
	TRAVELOCITY.COM	02/24/2016	$7.00
	ASSOCIATION OF PEDIATRIC	02/23/2016	$550.00
	DELTA AIR 0067755204687	02/24/2016	$229.60
	AMERICAN AI 0017755201240	02/24/2016	$163.10
	ASSOCIATION OF PEDIATRIC	02/24/2016	$550.00
	AMERICAN AI 0017803025465	02/25/2016	$464.10
	DELTA AIR 0067803013629	02/25/2016	$229.60
	SOUTHWES 5262186578272	02/25/2016	$575.96
			$5,464.72
REBECCA TRUESDELL	JETBLUE 2797799992108	01/29/2016	$212.31
	ELSEVIER LTD	01/28/2016	$640.15
	AMERICAN AI 0017797783335	01/28/2016	$201.10
	WALMART.COM 8009666546	01/29/2016	$12.61
	AMERICAN AI 0017799994567	01/29/2016	$130.10
	JETBLUE 2797799065478	01/28/2016	$51.10
	Orbitz 12698133868	01/29/2016	$22.00
	BIOMED CENTRAL	01/29/2016	$2,335.00
	DELTA AIR 0062333037610	02/02/2016	$1,220.26
	AMAZON MKTPLACE PMTS	02/04/2016	$68.28
	OARSI	02/02/2016	$540.00
	AMAZON MKTPLACE PMTS	02/04/2016	$89.99
	AMAZON MKTPLACE PMTS	02/03/2016	$89.99
	ALTERNATIVE STAFFING I	02/05/2016	$119.00
	ALTERNATIVE STAFFING I	02/05/2016	$142.56
	ALTERNATIVE STAFFING I	02/05/2016	$806.40
	ALTERNATIVE STAFFING I	02/05/2016	$528.68
	ALTERNATIVE STAFFING I	02/05/2016	$408.98

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA TRUESDELL	AMAZON MKTPLACE PMTS	02/05/2016	$37.47
	ALTERNATIVE STAFFING I	02/05/2016	$107.10
	FEDEX 98061482	02/06/2016	$1,214.68
	ALTERNATIVE STAFFING I	02/05/2016	$166.32
	ALTERNATIVE STAFFING I	02/05/2016	$672.00
	DELTA AIR 0062334140388	02/05/2016	$756.20
	WWW.SOTERIXMEDICAL.COM	02/05/2016	$185.00
	ALTERNATIVE STAFFING I	02/08/2016	$503.74
	ALTERNATIVE STAFFING I	02/08/2016	$166.32
	ALTERNATIVE STAFFING I	02/08/2016	$806.40
	ALTERNATIVE STAFFING I	02/08/2016	$107.10
	PP JBJONESASSO	02/10/2016	$428.67
	AGENT FEE 8900672099249	02/10/2016	$32.00
	DELTA AIR 0062334235643	02/11/2016	$996.20
	Amazon.com	02/13/2016	$160.57
	DELTA AIR 0062334255751	02/11/2016	$378.10
	ALASKA AIR 0272187774471	02/11/2016	$304.84
	PAYPAL 2COPPERCOIN	02/16/2016	$1,585.00
	EXPEDIA 1128081911160	02/17/2016	$7.00
	AMERICAN AI 0017753362010	02/17/2016	$224.90
	DELTA AIR 0067802112808	02/17/2016	$247.90
	AMERICAN AI 0017750024084	02/10/2016	$206.00
	FLASHWHOLESALER COM	02/18/2016	$380.00
	NCM	02/17/2016	$725.00
	ALTERNATIVE STAFFING I	02/18/2016	$828.80
	ALTERNATIVE STAFFING I	02/19/2016	$166.32
	ALTERNATIVE STAFFING I	02/19/2016	$107.10
	PCI PATTERSON MEDICAL	02/19/2016	$36.03
	ALTERNATIVE STAFFING I	02/19/2016	$468.83
	BIOMED CENTRAL	02/10/2016	$2,220.00
	ALTERNATIVE STAFFING I	02/18/2016	$213.84
	ALTERNATIVE STAFFING I	02/19/2016	$784.00
	ALTERNATIVE STAFFING I	02/18/2016	$508.73
			$23,350.67
REBEKAH DAVIS	AMAZON MKTPLACE PMTS	02/02/2016	$77.41
	MANAGEDPRINT	02/01/2016	$352.63
	USF HPCC	02/03/2016	$2,500.00
	AMA MEMBERSHIP DUES	02/06/2016	$420.00
	EXPEDIA 1127398693930	02/09/2016	$7.00
	Medical Education Resourc	02/09/2016	$795.00
	AMERICAN AI 0017801177492	02/09/2016	$356.90
	DELTA AIR 0067801171075	02/09/2016	$114.40
	SOCIETY FOR VASCULAR S	02/09/2016	$65.00
	MATTHEWS MUSC	02/16/2016	$95.10
	MANAGEDPRINT	02/19/2016	$303.80
	MANAGEDPRINT	02/19/2016	$672.70

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
REBEKAH DAVIS	MANAGEDPRINT	02/19/2016	$434.00
	MANAGEDPRINT	02/19/2016	$225.68
	PAYPAL ALGERLEEADV	02/23/2016	$400.00
	EASTERNASSO	02/24/2016	$300.00
	CDW GOVERNMENT	02/24/2016	$300.10
	LLR - NURSING	02/23/2016	$145.00
			$7,564.72
REGINA BACKMAN	LEXJET, LLC	02/04/2016	$2,359.00
	NAB SHOW REGISTRATION	02/05/2016	$1,145.00
	TRAVELOCITY.COM	02/05/2016	$7.00
	DELTA AIR 0067750016011	02/05/2016	$272.60
	AMERICAN AI 0017750000328	02/05/2016	$179.10
	LEXJET, LLC	02/11/2016	$80.00
	Amazon.com	02/12/2016	$80.45
	SMARTSHEET	02/17/2016	$139.00
	AMAZON MKTPLACE PMTS	02/19/2016	$163.87
	AMAZON MKTPLACE PMTS	02/20/2016	$78.48
	AMAZON MKTPLACE PMTS	02/23/2016	$8.99
	GETTY IMAGES	02/24/2016	$299.92
			$4,813.41
RHONDA WALTERS	RANDSTAD GENERAL PARTNER	01/29/2016	$134.40
	RANDSTAD GENERAL PARTNER	02/01/2016	$672.00
	SC DHEC/BUREAU OF F	02/01/2016	$125.00
	AMERICAN COLLEGE HEALT	02/10/2016	$2,000.00
	RANDSTAD GENERAL PARTNER	02/15/2016	$268.80
			$3,200.20
RICHARD ANDERSON	LOWES #02464	02/09/2016	$60.44
	APPARENT CORPORATION	02/11/2016	$89.00
	LOWES #02464	02/16/2016	$36.33
	DISCOUNTFILTERSTORE.CO	02/18/2016	$22.97
	LOWES #02464	02/22/2016	$85.60
	LOWES #00907	02/24/2016	$195.43
	LOWES #00907	02/24/2016	$61.72
	LOWES #02464	02/25/2016	$10.69
	WALMART.COM 8009666546	02/26/2016	$17.91
			$580.09
RICK TERHUNE	LLR ELEVATORS	02/16/2016	$245.00
	SC CHAPTER NATIONAL SAFET	02/17/2016	$463.50
	UNITED 0167755987872	02/26/2016	$360.20
			$1,068.70
ROBERT PEIFFER	RAPID DETECT INC	01/29/2016	$84.19
	CLIAWAIVED INC	01/29/2016	$33.95
	EAR PLUG SUPERSTORE	01/29/2016	$43.50
	SQ MAGVENTURE, INC.	02/01/2016	$450.00
	CRAIGSLIST.ORG	02/02/2016	$25.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT PEIFFER	RESEARCH SOCIETY ON ALC	02/02/2016	$20.00
	YELLOW CAB COMPANY	02/05/2016	$23.00
	CRAIGSLIST.ORG	02/10/2016	$25.00
	MICROSOFT STORE	02/15/2016	$628.21
	NATUS MEDICAL	02/17/2016	$276.68
	SOC FOR NEUROSCIENCE MEM	02/26/2016	$70.00
			$1,679.53
RONALD MIZE	AIRGAS SOUTH	01/29/2016	$48.48
	CONT CARBONIC PDCT	02/01/2016	$26.91
	Frontiers Media SA	02/01/2016	$712.50
	ADOOQ BIOSCIENCE, LLC	02/01/2016	$150.00
	AIRGAS SOUTH	02/03/2016	$48.48
	AIRGAS SOUTH	02/08/2016	$130.27
	CONT CARBONIC PDCT	02/08/2016	$26.91
	AIRGAS SOUTH	02/10/2016	$48.48
	AIRGAS SOUTH	02/12/2016	$11.59
	CONT CARBONIC PDCT	02/15/2016	$26.91
	AIRGAS SOUTH	02/16/2016	$24.24
	AIRGAS SOUTH	02/17/2016	$48.48
	AIRGAS SOUTH	02/18/2016	$130.27
	CONT CARBONIC PDCT	02/22/2016	$26.91
	AMAZON MKTPLACE PMTS	02/24/2016	$48.99
	AIRGAS SOUTH	02/24/2016	$48.48
	AMAZON MKTPLACE PMTS	02/25/2016	$527.96
	Amazon.com	02/25/2016	$349.11
	AIRGAS SOUTH	02/26/2016	$48.48
			$2,483.45
ROXANNA SWAGEL	SC.GOV	02/01/2016	$126.00
	PCI PATTERSON VETERINA	02/03/2016	$21.70
	PCI PATTERSON VETERINA	02/03/2016	$33.09
	PCI PATTERSON VETERINA	02/05/2016	$21.70
	PCI PATTERSON VETERINA	02/10/2016	$123.80
	SCRUBS & BEYOND ECOMM	02/10/2016	$7.99
	PCI PATTERSON VETERINA	02/10/2016	$327.28
	PCI PATTERSON VETERINA	02/13/2016	$201.81
	PCI PATTERSON VETERINA	02/13/2016	$32.55
	AIRGAS SOUTH	02/15/2016	$54.66
	Wildlife Pharmaceutical	02/18/2016	$202.00
	PCI PATTERSON VETERINA	02/24/2016	$289.04
	PCI PATTERSON VETERINA	02/25/2016	$590.51
	PCI PATTERSON VETERINA	02/27/2016	$166.34
			$2,198.47
SAMANTHA WISE	THE POST AND COURIER	02/01/2016	$349.20
	THE POST AND COURIER	02/01/2016	$460.60
	THE POST AND COURIER	02/01/2016	$349.20

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SAMANTHA WISE	THE POST AND COURIER	02/01/2016	$460.60
	VIRGIN MOBILE USA	02/11/2016	$27.63
	YELLOW CAB COMPANY	02/11/2016	$334.00
			$1,981.23
SANDRA PARKER	THE NUMBERS GAME	01/29/2016	$152.50
	JR ROWELL PRINTING COMPAN	01/28/2016	$1,467.99
	MAC PAPERS	01/27/2016	$649.92
	MAC PAPERS	01/26/2016	$499.10
	MAC PAPERS	01/28/2016	$1,157.15
	MAC PAPERS	01/28/2016	$466.77
	STAFFMARK	02/01/2016	$1,411.56
	RANDSTAD GENERAL PARTNER	02/03/2016	$577.85
	STAFFMARK	02/02/2016	$1,482.98
	MAC PAPERS	02/02/2016	$193.13
	MAC PAPERS	02/02/2016	$377.36
	PERMASEAL FINISHING	02/04/2016	$108.83
	JR ROWELL PRINTING COMPAN	02/03/2016	$1,599.29
	JR ROWELL PRINTING COMPAN	02/05/2016	$1,227.14
	ONLINE LABELS	02/05/2016	$23.90
	VERITIV	02/09/2016	$691.04
	VERITIV	02/09/2016	$211.10
	MAC PAPERS	02/05/2016	$51.27
	STAFFMARK	02/08/2016	$1,508.86
	MAC PAPERS	02/05/2016	$172.99
	JR ROWELL PRINTING COMPAN	02/09/2016	$2,083.20
	MAC PAPERS	02/08/2016	$567.46
	RANDSTAD GENERAL PARTNER	02/11/2016	$605.15
	STAFFMARK	02/10/2016	$1,224.38
	THE NUMBERS GAME	02/10/2016	$487.50
	JR ROWELL PRINTING COMPAN	02/12/2016	$1,320.45
	VERITIV	02/12/2016	$129.12
	VERITIV	02/12/2016	$89.94
	STAFFMARK	02/11/2016	$1,277.16
	PROFESSIONAL PRINT	02/12/2016	$2,408.70
	VERITIV	02/12/2016	$271.58
	VERITIV	02/12/2016	$64.56
	MAC PAPERS	02/10/2016	$1,977.05
	RANDSTAD GENERAL PARTNER	02/16/2016	$741.65
	VERITIV	02/17/2016	$371.24
	MAC PAPERS	02/12/2016	$976.50
	VERITIV	02/18/2016	$64.56
	STAFFMARK	02/17/2016	$1,604.36
	MAC PAPERS	02/16/2016	$452.97
	STAFFMARK	02/17/2016	$1,632.74
	WESTERN STATES ENVELOPE	02/19/2016	$1,037.86
	VERITIV	02/20/2016	$598.75

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA PARKER	VERITIV	02/19/2016	$723.70
	STAFFMARK	02/18/2016	$1,967.20
	FREEMAN GRAPHIC SYSTEMS	02/18/2016	$587.97
	MAC PAPERS	02/17/2016	$1,913.94
	JR ROWELL PRINTING COMPAN	02/18/2016	$1,098.02
	VERITIV	02/19/2016	$343.42
	STAFFMARK	02/22/2016	$1,690.11
	VERITIV	02/23/2016	$363.70
	STAFFMARK	02/22/2016	$1,583.25
	RANDSTAD GENERAL PARTNER	02/24/2016	$618.80
	JR ROWELL PRINTING COMPAN	02/23/2016	$1,628.59
	GWJ CO	02/24/2016	$103.15
	THE NUMBERS GAME LLC	02/23/2016	$85.00
	THE NUMBERS GAME LLC	02/22/2016	$37.00
	MAC PAPERS	02/22/2016	$1,475.17
	JR ROWELL PRINTING COMPAN	02/24/2016	$964.57
	MAC PAPERS	02/23/2016	$520.28
	UPS 1ZA8T6660397184350	02/28/2016	$10.05
	MAC PAPERS	02/26/2016	$1,016.67
	MAC PAPERS	02/24/2016	$208.32
	MAC PAPERS	02/24/2016	$206.58
	FREEMAN GRAPHIC SYSTEMS	02/26/2016	$397.11
	FREEMAN GRAPHIC SYSTEMS	02/26/2016	$1,750.70
	FUJIFILM GRAPHIC SYSTEMS	02/26/2016	$238.64
			$53,549.55
SARA DELMAS	AMERICAN AIR0012322731080	02/24/2016	$441.20
			$441.20
SARAH ASHTON	BIO RAD LABORATORIES	01/29/2016	$493.13
	APL APPLE ONLINE STORE	02/22/2016	$162.70
			$655.83
SARAH CANTRELL	STAPLS7149830724000001	01/30/2016	$23.21
	STAPLS7150390121000001	02/02/2016	$5.70
	STAPLS7150390121000004	02/02/2016	$11.92
	STAPLS7150390121000002	02/02/2016	$254.76
	STAPLS7150416970000001	02/03/2016	$249.54
	DELTA AIR 0062333910005	02/03/2016	$316.20
	SQ PERSIMMON CAFE	02/04/2016	$628.13
	ASLAP	02/04/2016	$80.00
	STAPLS7150721821000001	02/06/2016	$160.70
	STAPLS7150721821000003	02/06/2016	$21.26
	STAPLS7150721821000002	02/10/2016	$37.42
	STAPLS7150390121000003	02/11/2016	$6.50
	STAPLS7150983619000001	02/12/2016	$214.25
	STAPLS7151105154000001	02/16/2016	$47.73
	STAPLS7151377603000001	02/19/2016	$143.87

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SARAH CANTRELL	STAPLS7151377603002001	02/20/2016	$143.22
	STAPLS7151105154000002	02/23/2016	$12.79
	STAPLS7150983619000002	02/23/2016	$54.24
	STAPLS7151675213000001	02/24/2016	$389.55
	PRIM&R	02/25/2016	$680.00
			$3,480.99
SARAH MCINTYRE	AMERICAN MEDICAL SOCIETY	02/02/2016	$350.00
	SOCIETY OF TEACHERS OF FA	02/02/2016	$330.00
	AMERICAN ACADEMY OF FAMIL	02/02/2016	$705.00
	SOCIETY OF TEACHERS OF FA	02/05/2016	$520.00
	WAVES, INC	02/09/2016	$208.90
	UNITED 0162480204772	02/08/2016	$278.20
	ADOBE CAPTIVATE SUBS	02/23/2016	$349.00
			$2,741.10
SARAH SMITH	AFFYMETRIX, INC	02/04/2016	$179.12
	SUPPLIESOUTLET.COM	02/18/2016	$50.38
	CRYOPORT SYSTEMS INC	02/19/2016	$576.19
	IN LIFESPAN BIOSCIENCES,	02/23/2016	$665.00
			$1,470.69
SARAH VELASCO	MOE'S SW GRILL #134	01/30/2016	$351.46
	SQ PERSIMMON CAFE	02/11/2016	$88.40
	SQ PERSIMMON CAFE	02/12/2016	$24.31
	SMARTDRAW.COM	02/17/2016	$216.95
	PRINCIPAL INVESTIGATORS A	02/23/2016	$79.00
	ENTERPRISE RENT-A-CAR	02/24/2016	$86.26
			$846.38
SARAH WALL	STAPLS0141929676000002	01/30/2016	$31.11
	STAPLS0141929676000001	01/30/2016	$343.79
	STAPLS0141929676000003	01/30/2016	$24.04
	SOUTH CAROLINA ASSOCIA	01/29/2016	$450.00
	NIGP	02/05/2016	$1,500.00
	STAPLS0142275163000002	02/10/2016	$23.49
	STAPLS0142275163000001	02/12/2016	$13.87
	DMI DELL HIGHER EDUC	02/24/2016	$194.64
	STAPLS0142647926000001	02/24/2016	$62.13
	NAPCP	02/24/2016	$495.00
	NAPCP	02/24/2016	$995.00
	VARIDESK	02/26/2016	$70.00
	STAPLS0142647926000002	02/27/2016	$41.87
			$4,244.94
SAVANNAH CLARK	MP BIOMEDICALS LLC	02/19/2016	$595.00
	ARBOR ASSAYS	02/22/2016	$940.00
			$1,535.00
SCOTT LEWIS	IN PALMETTO FITNESS REPA	01/29/2016	$247.08

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LEWIS	POWER SYSTEMS	02/02/2016	$1,223.78
	IN PALMETTO FITNESS REPA	02/02/2016	$765.08
	SVR BENDER BALL E-BOOST	02/03/2016	$204.12
	HAGEMEYER NA #1	02/03/2016	$86.82
	POWER SYSTEMS	02/03/2016	$95.85
	IN PALMETTO FITNESS REPA	02/08/2016	$817.00
	LOWES #00655	02/09/2016	$131.46
	ECA WORLD FITNESS ALLIAN	02/11/2016	$337.08
	RECREONICS INC	02/11/2016	$109.85
	ROTO-ROOTER	02/12/2016	$167.50
	BONITZ INC	02/16/2016	$86.55
	IN PALMETTO FITNESS REPA	02/16/2016	$359.00
	LIGHTBULB WHOLESALER INC	02/17/2016	$81.08
	RYA LLC	02/18/2016	$256.64
	RYA LLC	02/18/2016	$275.84
	WW GRAINGER	02/19/2016	$23.21
	LOWES #00661	02/19/2016	$231.99
	IN PALMETTO FITNESS REPA	02/19/2016	$314.80
	IN PALMETTO FITNESS REPA	02/22/2016	$742.40
	ROTO-ROOTER	02/23/2016	$192.50
	TJMAXX #0780	02/22/2016	$86.62
	STAPLES 00115832	02/24/2016	$159.98
	AMAZON.COM AMZN.COM/BILL	02/25/2016	$82.41
	HAGEMEYER NA #1	02/25/2016	$86.82
	HAGEMEYER NA #1	02/27/2016	$326.41
	YLIGHTINGYLIVINGYB	02/26/2016	$399.00
	HAGEMEYER NA #1	02/27/2016	$29.63
			$7,920.50
SHANNON GHEE	UNC CH MEDSCHOOLCORE INT	02/02/2016	$480.00
	SHOW ME CABLES	02/16/2016	$5.48
			$485.48
SHAQUANA RANDALL	MUSC BURSAR'S OFFICE	02/17/2016	$10.00
			$10.00
SHARAN EASLEY	CONT CARBONIC PDCT	02/01/2016	$34.72
	AMERICAN GASTROENTEROLOGI	02/01/2016	$2,000.00
	GENEWIZ, INC.	02/01/2016	$30.00
	INTEGRATED DNA TECH	02/01/2016	$67.50
	FEDEX 418739203	02/03/2016	$11.04
	INTEGRATED DNA TECH	02/04/2016	$85.55
	CONT CARBONIC PDCT	02/08/2016	$34.72
	FEDEX 419514768	02/11/2016	$17.35
	UPS 000000A8T690056	02/12/2016	$10.00
	UPS 000000A8T690046	02/12/2016	$10.00
	UPS 000000A8T690036	02/12/2016	$12.58
	CONT CARBONIC PDCT	02/15/2016	$34.72

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Cardholder	Vendor Name	Purchase Date	Amount
SHARAN EASLEY	UPS 000000A8T690066	02/16/2016	$10.00
	CONT CARBONIC PDCT	02/22/2016	$34.72
	ADOOQ BIOSCIENCE, LLC	02/22/2016	$130.00
	UPS 000000A8T690076	02/23/2016	$10.00
	UPS 000000A8T690086	02/23/2016	$10.00
	INTEGRATED DNA TECH	02/25/2016	$87.73
	GENEWIZ, INC.	02/26/2016	$108.00
	GENEWIZ, INC.	02/26/2016	$12.00
			$2,750.63
SHARLENE ATKINS	ISSUU	02/01/2016	$19.00
	PUBLIC RELATIONS SOCIE	02/03/2016	$730.00
	STK SHUTTERSTOCK, INC.	02/04/2016	$29.00
	ORIENTAL TRADING CO	02/05/2016	$59.97
	DIAMOND SPRINGS WATER	02/09/2016	$26.85
	PUBLIC RELATIONS SOCIE	02/10/2016	$320.00
	PUBLIC RELATIONS SOCIE	02/10/2016	$320.00
	WWW.ISTOCK.COM	02/10/2016	$33.00
	THE POST AND COURIER CIRC	02/12/2016	$222.00
	LYNDA.COM, INC.	02/18/2016	$25.00
	DIVERSITY CITY MEDIA	02/19/2016	$250.00
	PAYPAL CHARLESTONC	02/23/2016	$125.00
	COMCAST OF CHARLESTON	02/24/2016	$269.80
			$2,429.62
SHELLEY S GARVIN	DRI JABRA	02/03/2016	$1,572.17
	LOWCOUNTRY DENTAL LAB	02/05/2016	$76.50
	DRI JABRA	02/06/2016	$217.00
	LOWCOUNTRY DENTAL LAB	02/05/2016	$163.50
	LOWCOUNTRY DENTAL LAB	02/05/2016	$153.50
	DELTA AIR 0062334450882	02/09/2016	$686.20
	DELTA AIR 0062163780409	02/09/2016	$22.00
	SOUTH CAROLINA DENTAL ASS	02/10/2016	$897.00
	LE BLEU CENTRAL DISTRIBU	02/17/2016	$51.41
	YALE WASSERMAN DMD MEDIC	02/22/2016	$120.95
			$3,960.23
SHIRLEY TOELLE	AMAZON MKTPLACE PMTS	01/31/2016	$54.86
	Amazon.com	01/31/2016	$200.23
	AMAZON MKTPLACE PMTS	02/01/2016	$24.50
	ADDGENE INC	02/02/2016	$150.00
	Amazon.com	02/03/2016	$170.33
	QIAGEN INC	02/04/2016	$81.27
	AIRGAS SOUTH	02/04/2016	$443.70
	PERKINELMER 20160202066	02/03/2016	$202.46
	FEDEX 19519125	02/05/2016	$595.65
	AMAZON.COM AMZN.COM/BILL	02/07/2016	$469.10
	AMAZON MKTPLACE PMTS	02/08/2016	$9.84

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	QIAGEN INC	02/08/2016	$485.10
	FEDEX 19551585	02/09/2016	$57.98
	TPP THATPETPLACE	02/09/2016	$127.81
	AMAZON MKTPLACE PMTS	02/09/2016	$39.03
	LABEXPRESS	02/10/2016	$415.00
	LIFETECH 31621398	02/10/2016	$348.83
	AMAZON MKTPLACE PMTS	02/11/2016	$68.02
	Precision Laboratory Supp	02/09/2016	$70.00
	STAPLS7150958838000001	02/13/2016	$77.02
	ASU DNASU	02/11/2016	$58.00
	AMAZON.COM AMZN.COM/BILL	02/17/2016	$38.80
	PERKINELMER 20160216000	02/17/2016	$180.20
	HARVARD UNIV CENTRAL AR	02/18/2016	$640.00
	PERKINELMER 20160217026	02/17/2016	$248.36
	APPLIANCE PARTS PROS	02/19/2016	$130.71
	PP 3340CODE	02/22/2016	$1.95
	RITE-WEIGHT	02/22/2016	$470.00
	POSTERSMITH.COM	02/23/2016	$115.00
	CHEMBRIDGEC	02/24/2016	$150.00
	PAYPAL BDSC	02/25/2016	$37.14
	AIRGAS SOUTH	02/26/2016	$475.36
			$6,636.25
SONYA JORDAN	AACR MEMBERSHIP DUES ONLI	01/29/2016	$50.00
	ASSOCIATION OF PATHOLOGY	01/29/2016	$875.00
	AACR MEMBERSHIP DUES ONLI	01/29/2016	$50.00
	UF CONTINUING MED EDU	02/02/2016	$150.00
	ASSOCIATION OF PATHOLOGY	02/01/2016	$825.00
	SCRIPPS CONFERENCESERVICE	02/03/2016	$200.00
	ASSOC FOR MOL PATH	02/10/2016	$200.00
	DELTA AIR 0062334829714	02/11/2016	$356.20
	USCAP	02/20/2016	$459.00
	JETBLUE 2792147017913	02/19/2016	$206.17
	AMERICAN AIR0012364214397	02/19/2016	$291.10
	DELTA AIR 0062336559070	02/26/2016	$761.20
			$4,423.67
STEPHANIE NEWMAN	AMERICAN ACADEMY OF NEURO	02/01/2016	$460.00
	WOLTERS KLUWER HEALTH	02/04/2016	$334.18
	MEDICAL CATALOGUE ENTRPR	02/05/2016	$615.09
	AMAZON MKTPLACE PMTS	02/05/2016	$302.93
	AHME	02/06/2016	$495.00
	AMA MEMBERSHIP DUES	02/10/2016	$420.00
	AHME	02/16/2016	$750.00
	SC.GOV	02/25/2016	$126.00
			$3,503.20
STEPHANIE RUDNICKI	UPS 1078531415	01/29/2016	$8.51

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE RUDNICKI	AMAZON.COM AMZN.COM/BILL	02/01/2016	$70.40
	HAMPTON RESEARCH CORP	02/01/2016	$155.98
	STERLITECH CORP	02/04/2016	$86.93
	AMAZON MKTPLACE PMTS	02/04/2016	$133.20
	SENSOR SCIENTIFIC INC	02/05/2016	$179.50
	AMAZON MKTPLACE PMTS	02/05/2016	$5.19
	Amazon.com	02/08/2016	$53.85
	AVANTI POLAR LIPIDS, I	02/08/2016	$510.34
	AIRGAS SOUTH	02/09/2016	$2.65
	AMAZON MKTPLACE PMTS	02/18/2016	$129.90
	CODEWEAVERS INC	02/18/2016	$35.97
	AMAZON MKTPLACE PMTS	02/19/2016	$6.31
	AMAZON MKTPLACE PMTS	02/20/2016	$32.80
	MCMASTER-CARR	02/22/2016	$9.35
	CONCORDE LLC	02/23/2016	$224.60
	VICI VALCO INSTRUMENTS CO	02/24/2016	$48.44
	Amazon.com	02/26/2016	$70.40
			$1,764.32
STEWART A MIXON	SOCIETY OF HIGHER EDUCATI	02/02/2016	$300.00
	STAPLES 00115832	02/15/2016	$21.69
			$321.69
SUSAN HOLLAND	STAPLES DIRECT	02/03/2016	$60.67
	European Society of Radio	02/09/2016	$701.34
			$762.01
SUSAN LENT	SOUTHWES 5262181944570	02/10/2016	$182.00
			$182.00
SUSAN MCLINTOCK	LOWCOUNTRY SENIOR NETWO	01/29/2016	$100.00
	MYOFFICEINNOVATIONS	02/01/2016	$379.14
			$479.14
SUSAN WALTZ	JETBLUE 2792145611514	01/28/2016	$292.20
	ACTS	01/28/2016	$430.00
	ACTS	01/28/2016	$530.00
	ACTS	01/28/2016	$530.00
	ACTS	01/29/2016	$275.00
	AMERICAN AI 0012362957445	01/29/2016	$526.20
	CONT CARBONIC PDCT	02/01/2016	$181.63
	ACRP-APPI	02/01/2016	$450.00
	TWILIO	02/02/2016	$20.00
	ACTS	02/01/2016	$430.00
	WOLTERS KLUWER HEALTH	02/03/2016	$32.44
	CREATESPACE	02/04/2016	$315.67
	PAYPAL MOODLEROOMS	02/05/2016	$400.00
	CONT CARBONIC PDCT	02/08/2016	$181.63
	AMERICAN AIR0012321355758	02/08/2016	$330.20
	TWILIO	02/10/2016	$20.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WALTZ	ACTS	02/09/2016	$530.00
	ACTS	02/10/2016	$530.00
	CONT CARBONIC PDCT	02/15/2016	$181.63
	SOUTHWES 5262184254033	02/18/2016	$151.98
	FEDEX 420282182	02/20/2016	$12.88
	JETBLUE 2792146957342	02/18/2016	$73.10
	CONT CARBONIC PDCT	02/22/2016	$181.63
	SPIRIT COMMUNICATIONS	02/22/2016	$125.73
	DIAMOND SPRINGS WATER	02/23/2016	$7.54
	AMERICAN MEDICAL INFORMA	02/25/2016	$1,125.00
	AMERICAN MEDICAL INFORMA	02/25/2016	$1,125.00
	FEDEX 420846293	02/25/2016	$18.51
	TRAVELOCITY.COM	02/25/2016	$7.00
	UNITED 0167755588779	02/25/2016	$734.70
			$9,749.67
SUSAN WATSON	AMAZON MKTPLACE PMTS	01/31/2016	$67.14
	AMAZON MKTPLACE PMTS	02/11/2016	$17.98
	AMZ Society 6	02/13/2016	$40.00
	AMAZON MKTPLACE PMTS	02/18/2016	$90.14
	AMAZON MKTPLACE PMTS	02/18/2016	$6.09
			$221.35
SUSAN WETHERHOLT	DELTA AIR 0062333514039	02/03/2016	$476.20
	USF HPCC	02/02/2016	$2,500.00
	ASSOC OF PROGRAM DIRECTO	02/04/2016	$400.00
	SOUTHEASTERN SURGICAL CO	02/04/2016	$500.00
	ASSOC OF PROGRAM DIRECTO	02/04/2016	$225.00
	SOUTHEASTERN SURGICAL CO	02/05/2016	$500.00
	AMERICAN AI 0017749751028	02/04/2016	$440.70
	SOUTHEASTERN SURGICAL CO	02/06/2016	$500.00
	AMERICAN AI 0017800680018	02/04/2016	$278.20
	ARDMS	02/09/2016	$600.00
	ASSOC OF PROGRAM DIRECTO	02/20/2016	$225.00
	STAPLS7151707285000001	02/25/2016	$55.48
	DDW CONFERENCE REGISTRATI	02/26/2016	$335.00
			$7,035.58
SUZAN B WHELAN	PLAY IT AGAIN SPORTS	02/01/2016	$219.13
	CTC CONSTANTCONTACT.COM	02/06/2016	$35.00
	AMAZON MKTPLACE PMTS	02/11/2016	$269.16
	MOTIVATORS INC	02/20/2016	$162.08
	AMAZON MKTPLACE PMTS	02/24/2016	$69.99
			$755.36
SUZANNE W SMITH	NCS PEARSON	02/13/2016	$107.42
	Amazon.com	02/14/2016	$17.87
	WAL-MART #2348	02/26/2016	$30.31
			$155.60

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TARA HAY	APL APPLE ONLINE STORE	02/05/2016	$85.72
	AMAZON MKTPLACE PMTS	02/08/2016	$14.99
	PRECISION ROLLER	02/05/2016	$61.80
	AMAZON MKTPLACE PMTS	02/05/2016	$207.00
	AMAZON MKTPLACE PMTS	02/05/2016	$152.00
	AMAZON MKTPLACE PMTS	02/05/2016	$335.08
	AMAZON MKTPLACE PMTS	02/07/2016	$367.63
	APL APPLE ONLINE STORE	02/09/2016	$2,277.42
	AMAZON MKTPLACE PMTS	02/10/2016	$26.78
	APL APPLE ONLINE STORE	02/09/2016	$129.12
	IN KWIKBOOST	02/12/2016	$1,460.00
			$5,117.54
TARA NOVIT-THOMAS	STAPLS7150040682000001	01/29/2016	$20.16
	CTC CONSTANTCONTACT.COM	02/04/2016	$40.00
	STAPLS7150884443000001	02/10/2016	$147.54
	ORIENTAL TRADING CO	02/11/2016	$53.70
	STAPLS7151423770000001	02/19/2016	$251.88
	DISCOUNT ASP.NET	02/25/2016	$30.00
			$543.28
TERESA KENNEDY	EPSON STORE	01/29/2016	$587.51
	BIO RAD LABORATORIES	01/29/2016	$661.32
	STAPLS7150033088000001	01/29/2016	$74.53
	EUROFINS MWG OPERON	01/30/2016	$33.70
	LC LABORATORIES	01/29/2016	$94.00
	TFS FISHERSCI ECOM ATL	01/29/2016	$339.94
	VWR INTERNATIONAL INC	01/30/2016	$61.09
	VWR INTERNATIONAL INC	01/30/2016	$154.24
	AIRGAS SOUTH	01/29/2016	$87.43
	TFS FISHERSCI ECOM ATL	01/29/2016	$64.41
	AMAZON.COM AMZN.COM/BILL	01/29/2016	$324.42
	TFS FISHERSCI ECOM ATL	02/02/2016	$412.08
	TFS FISHERSCI ECOM ATL	02/02/2016	$202.47
	STAPLS7150486277000001	02/03/2016	$34.05
	STAPLS7150481333000001	02/03/2016	$87.94
	TFS FISHERSCI ECOM ATL	02/03/2016	$27.46
	CAYMAN CHEMICAL CO. INC	02/02/2016	$189.00
	FEDEX 418685554	02/03/2016	$21.43
	STAPLS7150486277000003	02/03/2016	$9.83
	STAPLS7150486277000002	02/03/2016	$7.12
	AMAZON.COM AMZN.COM/BILL	02/04/2016	$172.52
	AMAZON.COM AMZN.COM/BILL	02/04/2016	$39.70
	FEDEX 418903761	02/06/2016	$62.84
	US INK AND TONER	02/05/2016	$183.73
	FEDEX 419263400	02/09/2016	$20.03
	TFS FISHER SCI PTO	02/09/2016	$130.20
	STAPLS7150900316000001	02/10/2016	$27.43

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA KENNEDY	STAPLES DIRECT	02/10/2016	$37.52
	STAPLS7150868543000002	02/10/2016	$360.97
	US INK AND TONER	02/10/2016	$838.74
	TFS FISHER SCI HUS	02/11/2016	$259.32
	STAPLES DIRECT	02/11/2016	$29.16
	AMAZON.COM AMZN.COM/BILL	02/14/2016	$283.46
	AMAZON.COM AMZN.COM/BILL	02/12/2016	$129.12
	STAPLS7151345553000001	02/18/2016	$72.14
	STAPLS7150868543000003	02/18/2016	$126.27
	VWR INTERNATIONAL INC	02/19/2016	$224.49
	STAPLS7150868543000001	02/19/2016	$17.89
	VWR INTERNATIONAL INC	02/20/2016	$190.53
	STAPLS7151478441000001	02/20/2016	$23.86
	AMAZON.COM AMZN.COM/BILL	02/21/2016	$325.49
	MATTHEWS MUSC	02/19/2016	$64.45
	AMAZON MKTPLACE PMTS	02/23/2016	$131.52
	Amazon.com	02/22/2016	$296.86
	US INK AND TONER	02/24/2016	$191.46
	AMAZON MKTPLACE PMTS	02/25/2016	$389.09
	AMAZON.COM AMZN.COM/BILL	02/26/2016	$115.85
			$8,218.61
TERRI HAYES	DELTA AIR 0062333607726	01/29/2016	$488.20
			$488.20
TERRY MUIR	AMAZON MKTPLACE PMTS	01/29/2016	$17.02
			$17.02
THOMAS JHOU	FLUOROCHROME LLC	02/10/2016	$785.00
	PAYPAL SEEEDDEVELO	02/10/2016	$206.48
	SAMTEC INC	02/03/2016	$85.21
	PAYPAL A M SYSTEMS A M	02/12/2016	$1,145.90
	AMAZON MKTPLACE PMTS	02/17/2016	$58.25
	SAMTEC INC	02/03/2016	$52.62
	ZAP ZAPPOS.COM	02/23/2016	$81.00
	Amazon.com	02/25/2016	$8.90
			$2,423.36
THOMAS NASELARIS	Amazon.com	02/02/2016	$43.38
	AMAZON MKTPLACE PMTS	02/11/2016	$9.99
	DELTA AIR 0062334821198	02/12/2016	$431.20
	VISION SCIENCES SOCIETY	02/12/2016	$195.00
	DELTA AIR 0062334821197	02/12/2016	$431.20
	VISION SCIENCES SOCIETY	02/12/2016	$135.00
	DELTA AIR 0062334821196	02/12/2016	$431.20
	Amazon.com	02/20/2016	$1,106.66
	AMAZON.COM AMZN.COM/BILL	02/19/2016	$1,193.49
			$3,977.12
THOMAS TRUSK	XEROX CORP.-FCP	02/03/2016	$1,464.65

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS TRUSK	IMPACT COMPUTERS	02/04/2016	$27.05
	YOBITECH LLC	02/09/2016	$79.00
	STAPLES 00108282	02/18/2016	$95.03
			$1,665.73
THYWANN SCOTT	AMER.ACADEMY OF PROF.CODE	02/16/2016	$120.98
			$120.98
TONI WINDHAM	MicroBilt Corporation	02/01/2016	$70.47
	THE POST AND COURIER CIRC	02/02/2016	$26.00
	BLR/HCPRO	02/01/2016	$297.00
			$393.47
TRAVIS POOLE	FEDEX 418517228	02/01/2016	$171.03
	SOUTHWES 5262179873688	02/03/2016	$449.97
	MEETING TOMORROW, INC	02/05/2016	$296.41
	FEDEX 419200845	02/09/2016	$53.95
	PUBLIX #449	02/17/2016	$7.58
	FEDEX 420579482	02/23/2016	$236.44
			$1,215.38
TRELLE LOUCKS	FEDEX 418309368	01/30/2016	$70.11
	SC.GOV	02/01/2016	$126.00
	SC.GOV	02/01/2016	$126.00
	PSH GROUP, LLC	02/02/2016	$897.00
	FEDEX 418630929	02/02/2016	$111.34
	FEDEX 418738896	02/03/2016	$29.64
	800-436-9269 HAYMARKET	02/02/2016	$59.00
	SC.GOV	02/02/2016	$126.00
	SC.GOV	02/03/2016	$126.00
	SC.GOV	02/03/2016	$126.00
	FEDEX 418835990	02/04/2016	$37.50
	SC.GOV	02/03/2016	$126.00
	LLR - NURSING	02/03/2016	$145.00
	SC.GOV	02/03/2016	$126.00
	FEDEX 418992180	02/06/2016	$32.63
	ASCO MEETING REGISTRATION	02/04/2016	$1,010.00
	ASCO MEETING REGISTRATION	02/04/2016	$530.00
	AAN ANNUAL MEETING REGIST	02/08/2016	$444.00
	SC.GOV	02/08/2016	$126.00
	SC.GOV	02/08/2016	$126.00
	AANS	02/08/2016	$550.00
	AMI	02/09/2016	$335.00
	FEDEX 419415697	02/10/2016	$36.91
	FEDEX 419514473	02/11/2016	$50.14
	FEDEX 419682819	02/15/2016	$17.39
	FEDEX 420117745	02/17/2016	$26.13
	WWW.INSPIRATION.SE	02/17/2016	$1,509.29
	SOCIETY OF CRITICAL CA	02/19/2016	$1,695.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TRELLE LOUCKS	SC.GOV	02/19/2016	$126.00
	FEDEX 420214854	02/20/2016	$96.19
	FEDEX 658330833	02/20/2016	$127.84
	FEDEX 420372978	02/22/2016	$70.21
	FEDEX 420690543	02/23/2016	$25.57
	YP ADVERTISING PYMNT	02/24/2016	$68.00
	FEDEX 421063487	02/27/2016	$36.91
			$9,270.80
VALERIE MORTON	BC.BASECAMP 2829832	02/08/2016	$50.00
	ROSS PRINTING	02/08/2016	$572.34
			$622.34
VANESSA SULLIVAN	VARIDESK	01/29/2016	$495.00
	EXPEDIA 1126742650546	02/01/2016	$7.00
	GELPRO	02/01/2016	$102.91
	UNITED 0167748634119	02/01/2016	$522.20
	SCT	02/03/2016	$170.00
	UPS 0000X738X9	02/14/2016	$7.05
	ISCBINFO	02/18/2016	$44.60
	UNITED 0162482539111	02/26/2016	$937.00
	UPS 0000X738X9	02/28/2016	$73.95
	SCT	02/26/2016	$170.00
	UNITED 0162482419796	02/25/2016	$686.99
			$3,216.70
VASUDEVA PADMARAJU	WALMART.COM 8009666546	02/22/2016	$28.12
			$28.12
VEL JOHNSON	ONLINEAHA.ORG	01/29/2016	$120.00
	TELUSYS, INC.	01/30/2016	$500.00
	POLAR TECH INDUSTRIES, IN	01/28/2016	$131.65
	CDW GOVERNMENT	01/29/2016	$617.84
	CHARLESTON GREEN TAXI LLC	02/01/2016	$44.00
	MYFAX PROTUS IP SOLN	02/05/2016	$10.00
	HERALD OFFICE SUPPLY INC	02/05/2016	$1,085.00
	FASEB EB REGISTRATION	02/23/2016	$400.00
	HFSA.ORG	02/27/2016	$300.00
	AMERICAN SOCIETY OF NUCLE	02/25/2016	$275.00
			$3,483.49
VICTORIA SIMMONS	ALITALIA AI 0557750687340	02/08/2016	$2,111.16
	U A FOUNDATION	02/17/2016	$75.00
	DAE HAN AD 985238	02/18/2016	$162.96
			$2,349.12
VIKKI BERNOTSKI	RITE AID STORE - 11608	02/22/2016	$3.79
	CHARLESTON GREEN TAXI LLC	02/22/2016	$69.00
	MUTHEN & MUTHEN	02/24/2016	$895.00
			$967.79

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Cardholder	Vendor Name	Purchase Date	Amount
VIVIAN HALL	UPS 293101D590K	01/31/2016	$7.05
	UPS 1ZX738X9PG93223673	01/31/2016	$37.81
	AMERICAN STAT	02/01/2016	$430.00
	Amazon.com	02/07/2016	$138.76
	UPS ADJ00095871440661	02/07/2016	$6.32
	AMAZON.COM AMZN.COM/BILL	02/07/2016	$139.71
	TRAVELOCITY.COM	02/10/2016	$7.00
	SOCIETY FOR EPIDEMIOLOGIC	02/11/2016	$330.00
	DELTA AIR 0067751393413	02/10/2016	$131.60
	AMERICAN AI 0017751393414	02/10/2016	$249.60
	UPS 1ZX738X90197690411	02/21/2016	$33.75
	UPS 1ZX738X90192960683	02/21/2016	$33.75
	UPS 1ZX738X90195221421	02/21/2016	$33.75
	AMAZON MKTPLACE PMTS	02/24/2016	$110.55
	UPS 1ZX738X90195279049	02/28/2016	$19.55
	UPS ADJ00095871440961	02/28/2016	$1.80
	UPS 1ZX738X90195253656	02/28/2016	$19.55
	UPS 1ZX738X91292960680	02/28/2016	$20.41
			$1,750.96
WANDA Y CONNOR	PORT CITY TRUCK SERVICE	01/29/2016	$2,046.95
	PORT CITY TRUCK SERVICE	01/29/2016	$1,724.33
	PORT CITY TRUCK SERVICE	02/01/2016	$1,624.09
	PORT CITY TRUCK SERVICE	02/02/2016	$1,037.42
	GIBSON TIRE SERVICE	02/01/2016	$396.88
	PORT CITY TRUCK SERVICE	02/04/2016	$926.99
	SC CHAPTER NATIONAL SAFET	02/04/2016	$463.50
	PORT CITY TRUCK SERVICE	02/05/2016	$2,209.00
	PORT CITY TRUCK SERVICE	02/05/2016	$355.70
	PORT CITY TRUCK SERVICE	02/10/2016	$208.38
	PORT CITY TRUCK SERVICE	02/10/2016	$355.68
	PORT CITY TRUCK SERVICE	02/12/2016	$483.17
	PORT CITY TRUCK SERVICE	02/12/2016	$2,185.00
	PORT CITY TRUCK SERVICE	02/17/2016	$1,340.57
	PORT CITY TRUCK SERVICE	02/17/2016	$292.93
	PORT CITY TRUCK SERVICE	02/22/2016	$811.44
	PORT CITY TRUCK SERVICE	02/22/2016	$502.53
	INTERSTATE TRANSPORTATION	02/23/2016	$143.06
	WM SUPERCENTER #632	02/26/2016	$17.06
	ELITE TOWING LLC	02/26/2016	$300.00
	INTERSTATE TRANSPORTATION	02/26/2016	$210.44
	JEFFERSON FREIGHTLINER	02/27/2016	$405.49
			$18,040.61
WAYNE SINGLETON	AMAZON MKTPLACE PMTS	01/30/2016	$124.99
	SC.GOV	02/02/2016	$501.00
	ASCO PUBLICATIONS	02/02/2016	$60.00
	LIFETECH 31588252	02/03/2016	$44.12

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Cardholder	Vendor Name	Purchase Date	Amount
WAYNE SINGLETON	APL APPLE ONLINE STORE	02/04/2016	$193.14
	CONT CARBONIC PDCT	02/04/2016	$52.00
	CONT CARBONIC PDCT	02/04/2016	$34.67
	AIRGAS SOUTH	02/04/2016	$62.51
	AMAZON MKTPLACE PMTS	02/09/2016	$212.11
	AMAZON MKTPLACE PMTS	02/08/2016	$27.07
	SC.GOV	02/08/2016	$626.00
	SIMULAB CORPORATION	02/12/2016	$1,872.00
	SIMULAB CORPORATION	02/12/2016	$2,125.00
	AIRGAS SOUTH	02/12/2016	$62.51
	CONT CARBONIC PDCT	02/16/2016	$52.00
	CONT CARBONIC PDCT	02/16/2016	$69.33
	SC.GOV	02/16/2016	$626.00
	RICOH USA, INC	02/18/2016	$289.68
	SC.GOV	02/19/2016	$251.00
	AIRGAS SOUTH	02/19/2016	$62.51
	PAYPAL PCLIQUIDATI PCL	02/22/2016	$69.90
	RICOH USA, INC	02/23/2016	$124.34
	CONT CARBONIC PDCT	02/23/2016	$52.00
	CONT CARBONIC PDCT	02/23/2016	$34.67
	GRACE BIO LABS INC	02/24/2016	$270.69
	RICOH USA, INC	02/24/2016	$82.29
	AIRGAS SOUTH	02/25/2016	$62.51
	AMERICAN BOARD OF SURG	02/25/2016	$300.00
	CHKD ONLINE COURSE REG	02/26/2016	$500.00
	AMAZON MKTPLACE PMTS	02/26/2016	$91.96
	SKC	02/26/2016	$1,219.00
			$10,155.00
WENDY MCARTHUR	AMERICAN AIR0012322326874	02/19/2016	$290.20
			$290.20
WILLIAM HORNE	WAL-MART #3367	01/31/2016	$48.60
	STAPLES 00117127	01/31/2016	$114.99
	THE HOME DEPOT 1118	02/26/2016	$9.19
			$172.78
YVONNE GABE	WM SUPERCENTER #3367	02/17/2016	$37.71
			$37.71

Total for MEDICAL UNIV OF S C: $1,059,297.17

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AKIKO DETTORRE	SLED BACKGROUND CHE	01/28/2016	$26.00
	SLED BACKGROUND CHE	01/28/2016	$26.00
	SLED BACKGROUND CHE	02/02/2016	$26.00
	SLED BACKGROUND CHE	02/03/2016	$26.00
	SLED BACKGROUND CHE	02/08/2016	$13.00
	SLED BACKGROUND CHE	02/18/2016	$26.00
	SLED BACKGROUND CHE	02/18/2016	$26.00
	SLED BACKGROUND CHE	02/19/2016	$26.00
	SLED BACKGROUND CHE	02/08/2016	$13.00
	SLED BACKGROUND CHE	02/22/2016	$26.00
	SLED BACKGROUND CHE	02/24/2016	$26.00
			$260.00
ALICE BROWN	SUPPLYWORKS CORP	01/29/2016	$8.10
	SUPPLYWORKS CORP	01/29/2016	$71.41
	SUPPLYWORKS CORP	02/02/2016	$75.17
	SUPPLYWORKS CORP	02/02/2016	$113.25
	SUPPLYWORKS CORP	02/04/2016	$49.12
	SUPPLYWORKS CORP	02/09/2016	$42.23
	FORMS AND SUPPLY - AOPD	02/16/2016	$698.18
	FORMS AND SUPPLY - AOPD	02/16/2016	$8.59
	OFFICEMAX CT IN#669023	02/18/2016	$799.31
	FORMS AND SUPPLY - AOPD	02/17/2016	$21.24
	FORMS AND SUPPLY - AOPD	02/16/2016	$8.85
	SUPPLYWORKS CORP	02/18/2016	$49.56
	OFFICEMAX CT IN#668499	02/19/2016	$487.62
	SUPPLYWORKS CORP	02/19/2016	$316.21
	SUPPLYWORKS CORP	02/19/2016	$454.39
	SUPPLYWORKS CORP	02/19/2016	$413.47
	SUPPLYWORKS CORP	02/22/2016	$244.71
	FORMS AND SUPPLY - AOPD	02/23/2016	$8.59
	SUPPLYWORKS CORP	02/23/2016	$95.46
	SUPPLYWORKS CORP	02/23/2016	$1,171.27
	OFFICEMAX CT IN#668499	02/19/2016	$245.93
	SUPPLYWORKS CORP	02/25/2016	$75.69
	SUPPLYWORKS CORP	02/19/2016	$126.37
			$5,584.72
ALLISON R KING	SLED BACKGROUND CHE	02/08/2016	$26.00
	SLED BACKGROUND CHE	02/09/2016	$26.00
	SLED BACKGROUND CHE	02/10/2016	$26.00
	IBT IIS FINGERPRINT COM	02/19/2016	$53.25
	SLED BACKGROUND CHE	02/25/2016	$26.00
			$157.25
ALMA F BARNES	FORMS AND SUPPLY - AOPD	02/23/2016	$215.95
			$215.95
AMIE P SHAVER	DOLRTREE 559 00005595	02/26/2016	$38.16

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$38.16
ANDREA L SOLOMON	DOLRTREE 463 00004630	02/16/2016	$49.68
	DOLRTREE 463 00004630	02/16/2016	$45.36
	WAL-MART #1339	02/22/2016	$163.57
			$258.61
ANGELA B EDMOND	NPDB NPDB.HRSA.GOV	02/23/2016	$3.00
	NPDB NPDB.HRSA.GOV	02/23/2016	$3.00
	NPDB NPDB.HRSA.GOV	02/23/2016	$3.00
	NPDB NPDB.HRSA.GOV	02/23/2016	$3.00
			$12.00
ANGELA E MOSES	SLED BACKGROUND CHE	02/03/2016	$26.00
			$26.00
ANGELA YOUNG	WWW.NEWEGG.COM	02/02/2016	$224.34
	TPM COLUMBIA	02/03/2016	$497.69
	SIGN IT QUICK	02/05/2016	$611.94
	COLUMBIA FLAG & SIGN COM	02/08/2016	$42.12
	CAN CANONBUSSOL CBS	02/12/2016	$159.91
	AMAZON MKTPLACE PMTS	02/14/2016	$394.48
	FORMS AND SUPPLY - AOPD	02/12/2016	$413.09
	FORMS AND SUPPLY - AOPD	02/11/2016	$47.74
	AMAZON MKTPLACE PMTS	02/13/2016	$394.50
	AMAZON MKTPLACE PMTS	02/18/2016	$721.23
	AMAZON MKTPLACE PMTS	02/22/2016	$240.41
	AMAZON MKTPLACE PMTS	02/22/2016	$480.82
	FORMS AND SUPPLY - AOPD	02/11/2016	$43.42
			$4,271.69
ANNETTE H BANGLE	ATT BILL PAYMENT	01/30/2016	$151.79
	SNIPES CO	02/03/2016	$108.19
	CITY OF ROCK HILL	02/04/2016	$233.00
	Lancaster Water & Sewer D	02/04/2016	$269.16
	FORMS AND SUPPLY - AOPD	02/04/2016	$39.80
	FORMS AND SUPPLY - AOPD	02/04/2016	$115.14
	CONNEY SAFETY	02/09/2016	$33.34
	WAL-MART #0585	02/09/2016	$87.57
	LOWES #00416	02/09/2016	$3.02
	CAN CANONBUSSOL CBS	02/10/2016	$60.56
	CAN CANONBUSSOL CBS	02/10/2016	$93.13
	CAN CANONBUSSOL CBS	02/10/2016	$8.70
	CAN CANONBUSSOL CBS	02/10/2016	$49.04
	CAN CANONBUSSOL CBS	02/10/2016	$2.00
	CAN CANONBUSSOL CBS	02/10/2016	$46.01
	CAN CANONBUSSOL CBS	02/10/2016	$10.04
	CAN CANONBUSSOL CBS	02/10/2016	$56.03
	CAN CANONBUSSOL CBS	02/10/2016	$26.49
	CAN CANONBUSSOL CBS	02/10/2016	$63.60

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BANGLE	CAN CANONBUSSOL CBS	02/10/2016	$35.77
	CITY OF ROCK HILL	02/04/2016	$2,281.26
	FORMS AND SUPPLY - AOPD	02/04/2016	$18.22
	FORMS AND SUPPLY - AOPD	02/04/2016	$30.81
	CONNEY SAFETY	02/09/2016	$11.04
	CONNEY SAFETY	02/09/2016	$11.04
	CONNEY SAFETY	02/09/2016	$11.04
	CONNEY SAFETY	02/09/2016	$153.14
	GRAYBAR ELECTRIC	02/11/2016	$42.16
	US INK AND TONER	02/15/2016	$256.90
	GRAYBAR ELECTRIC	02/11/2016	$119.41
	HARBOR FREIGHT TOOLS 563	02/17/2016	$12.82
	LOWES #00416	02/17/2016	$3.02
	OFFICEMAX CT IN#725047	02/24/2016	$158.94
	FORMS AND SUPPLY - AOPD	02/26/2016	$78.15
	KIMBRELLS 218	02/25/2016	$828.96
	BIG LOTS STORES - #1961	02/25/2016	$146.19
	KIMBRELLS 218	02/25/2016	$1,069.97
	KMART 7043	02/25/2016	$295.99
	FORMS AND SUPPLY - AOPD	02/26/2016	$25.68
	FORMS AND SUPPLY - AOPD	02/26/2016	$28.10
			$7,075.22
AUDREY C NORWOOD	ATT CONS PHONE PMT	02/11/2016	$65.55
	ATT CONS PHONE PMT	02/11/2016	$67.64
	ATT CONS PHONE PMT	02/11/2016	$128.86
	ATT CONS PHONE PMT	02/11/2016	$142.30
	ATT CONS PHONE PMT	02/11/2016	$40.91
	ATT CONS PHONE PMT	02/11/2016	$430.22
	ATT CONS PHONE PMT	02/11/2016	$20.57
			$896.05
BENJAMIN T WOODLIEF	WAL-MART #1146	02/03/2016	$34.91
	BATTERIES PLUS	02/05/2016	$102.98
	SHERWIN WILLIAMS #2048	02/10/2016	$4.27
	CENTRAL TRUE VALUE	02/10/2016	$6.45
	EASTERN ELECTRIC SUPPLY	02/17/2016	$78.30
	USPS 45586004629805074	02/19/2016	$170.00
	CENTRAL TRUE VALUE	02/19/2016	$11.32
	ULINE SHIP SUPPLIES	02/25/2016	$879.45
			$1,287.68
BESSIE S RANKIN	FORMS AND SUPPLY - AOPD	02/03/2016	$97.98
	FORMS AND SUPPLY - AOPD	02/03/2016	$63.09
			$161.07
BETTY A COLON	BARNES&NOBLE.COM-BN	02/10/2016	$10.09
	BARNES&NOBLE.COM-BN	02/10/2016	$23.32
	AMAZON MKTPLACE PMTS	02/09/2016	$25.99

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BETTY A COLON	THE WEBSTAURANT STORE	02/10/2016	$103.53
	AMAZON MKTPLACE PMTS	02/10/2016	$13.99
	WWW.NEWEGG.COM	02/12/2016	$12.98
	FOOD LION #2145	02/22/2016	$6.64
	THE WEBSTAURANT STORE	02/10/2016	$13.84
			$210.38
BETTY D DINKINS	SLED BACKGROUND CHE	02/16/2016	$26.00
	SLED BACKGROUND CHE	02/17/2016	$26.00
			$52.00
BRITTANY L SPIRES	SPIRIT COMM EBILLING	02/02/2016	$6.73
	FORMS AND SUPPLY - AOPD	02/02/2016	$1,289.31
	SANTEE ELECTRIC COOPERAT	02/03/2016	$65.23
	FORMS AND SUPPLY - AOPD	02/09/2016	$112.98
	US INK AND TONER	02/11/2016	$402.84
	US INK AND TONER	02/11/2016	$1,077.21
	FORMS AND SUPPLY - AOPD	02/10/2016	$117.47
	FORMS AND SUPPLY - AOPD	02/12/2016	$321.84
	FORMS AND SUPPLY - AOPD	02/10/2016	$15.84
	FORMS AND SUPPLY - AOPD	02/10/2016	$296.44
	SANTEE ELECTRIC COOPERAT	02/16/2016	$226.00
	CAN CANONBUSSOL CBS	02/24/2016	$27.83
	CAN CANONBUSSOL CBS	02/24/2016	$184.34
	CAN CANONBUSSOL CBS	02/24/2016	$165.92
	CAN CANONBUSSOL CBS	02/24/2016	$98.37
	CAN CANONBUSSOL CBS	02/24/2016	$24.63
	FORMS AND SUPPLY - AOPD	02/10/2016	$91.31
	CAN CANONBUSSOL CBS	02/24/2016	$24.62
			$4,548.91
BRUCE E PATRICK	WM SUPERCENTER #1281	02/02/2016	$42.95
	WAL-MART #1281	02/09/2016	$49.01
	WAL-MART #1281	02/16/2016	$52.86
	WAL-MART #1281	02/23/2016	$38.62
			$183.44
BRYANT O MORTON	NETFLIX.COM	02/25/2016	$35.63
			$35.63
CARMEN M ALAMO	SPIRIT COMMUNICATIONS	02/16/2016	$174.97
	SPIRIT COMMUNICATIONS	02/16/2016	$149.59
	SPIRIT COMMUNICATIONS	02/16/2016	$36.85
	SPIRIT COMMUNICATIONS	02/16/2016	$16.61
	SPIRIT COMMUNICATIONS	02/16/2016	$347.90
	SPIRIT COMMUNICATIONS	02/16/2016	$61.60
	SPIRIT COMMUNICATIONS	02/16/2016	$1,254.11
	SPIRIT COMMUNICATIONS	02/16/2016	$279.80
	SPIRIT COMMUNICATIONS	02/16/2016	$265.99
	SPIRIT COMMUNICATIONS	02/16/2016	$77.64

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CARMEN M ALAMO	SPIRIT COMMUNICATIONS	02/16/2016	$77.14
	SPIRIT COMMUNICATIONS	02/16/2016	$588.43
	SPIRIT COMMUNICATIONS	02/16/2016	$306.70
	SPIRIT COMMUNICATIONS	02/16/2016	$912.88
	SPIRIT COMMUNICATIONS	02/16/2016	$118.96
	SPIRIT COMMUNICATIONS	02/16/2016	$97.44
	SPIRIT COMMUNICATIONS	02/16/2016	$698.12
	SPIRIT COMMUNICATIONS	02/16/2016	$1,005.45
	SPIRIT COMMUNICATIONS	02/16/2016	$309.91
	SPIRIT COMMUNICATIONS	02/16/2016	$24.35
	SPIRIT COMMUNICATIONS	02/16/2016	$146.43
	SPIRIT COMMUNICATIONS	02/16/2016	$43.35
	SPIRIT COMMUNICATIONS	02/16/2016	$255.62
	SPIRIT COMMUNICATIONS	02/16/2016	$589.38
	SPIRIT COMMUNICATIONS	02/16/2016	$342.48
	SPIRIT COMMUNICATIONS	02/16/2016	$386.42
	SPOK INC	02/18/2016	$106.68
	MOTOROLA, INC. - ONLINE	02/24/2016	$858.41
	VZWRLSS IVR VB	02/25/2016	$76.02
	DTV DIRECTV SERVICE	02/27/2016	$118.70
			$9,727.93
CAROLINE CASH	WAL-MART #1035	02/11/2016	$209.51
	DOLLAR-GENERAL #3062	02/18/2016	$20.55
	DOLLAR GENERAL 15371	02/23/2016	$41.64
			$271.70
CAROLYN S JOHNSTON	FORMS AND SUPPLY - AOPD	02/08/2016	$75.03
	FORMS AND SUPPLY - AOPD	02/08/2016	$38.02
	FORMS AND SUPPLY - AOPD	02/24/2016	$99.68
	US INK AND TONER	02/26/2016	$102.42
			$315.15
CATHY E BREZEALE	CAN CANONBUSSOL CBS	01/29/2016	$61.66
	CAN CANONBUSSOL CBS	02/09/2016	$115.51
	SPOK INC	02/08/2016	$14.18
	CAN CANONBUSSOL CBS	02/09/2016	$53.65
	CAN CANONBUSSOL CBS	02/10/2016	$324.97
	CAN CANONBUSSOL CBS	02/11/2016	$100.11
	CAN CANONBUSSOL CBS	02/11/2016	$466.44
	CAN CANONBUSSOL CBS	02/11/2016	$94.13
	CAN CANONBUSSOL CBS	02/11/2016	$100.89
	CAN CANONBUSSOL CBS	02/18/2016	$37.80
			$1,369.34
CHARLES JOHNSON	SHERWIN WILLIAMS #2324	02/04/2016	$61.07
	LOWES #02548	02/25/2016	$186.69
			$247.76
CHERYL G MCCLINTON	MICHAELS STORES 5021	02/17/2016	$96.68

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$96.68
CHEVIS B PARSONS	SLED BACKGROUND CHE	01/28/2016	$26.00
	SLED BACKGROUND CHE	01/28/2016	$26.00
	AMA CREDENTIALING	01/30/2016	$20.00
	SLED BACKGROUND CHE	01/28/2016	$26.00
	SLED BACKGROUND CHE	01/28/2016	$26.00
	SLED BACKGROUND CHE	01/29/2016	$26.00
	NPDB NPDB.HRSA.GOV	01/29/2016	$3.00
	SLED BACKGROUND CHE	01/28/2016	$26.00
	SLED BACKGROUND CHE	01/28/2016	$26.00
	NPDB NPDB.HRSA.GOV	02/01/2016	$3.00
	NPDB NPDB.HRSA.GOV	02/02/2016	$3.00
	SLED BACKGROUND CHE	02/01/2016	$26.00
	SLED BACKGROUND CHE	02/01/2016	$26.00
	SLED BACKGROUND CHE	02/01/2016	$26.00
	SLED BACKGROUND CHE	02/02/2016	$26.00
	SLED BACKGROUND CHE	02/02/2016	$26.00
	SLED BACKGROUND CHE	02/02/2016	$26.00
	NPDB NPDB.HRSA.GOV	02/03/2016	$3.00
	SLED BACKGROUND CHE	02/02/2016	$26.00
	SLED BACKGROUND CHE	02/02/2016	$26.00
	SLED BACKGROUND CHE	02/02/2016	$26.00
	SLED BACKGROUND CHE	02/02/2016	$26.00
	SLED BACKGROUND CHE	02/02/2016	$26.00
	SLED BACKGROUND CHE	02/03/2016	$26.00
	SLED BACKGROUND CHE	02/03/2016	$26.00
	NPDB NPDB.HRSA.GOV	02/04/2016	$3.00
	SLED BACKGROUND CHE	02/03/2016	$26.00
	SLED BACKGROUND CHE	02/03/2016	$26.00
	SLED BACKGROUND CHE	02/03/2016	$26.00
	SLED BACKGROUND CHE	02/04/2016	$26.00
	SLED BACKGROUND CHE	02/05/2016	$26.00
	SLED BACKGROUND CHE	02/04/2016	$26.00
	SLED BACKGROUND CHE	02/04/2016	$26.00
	SLED BACKGROUND CHE	02/04/2016	$26.00
	NPDB NPDB.HRSA.GOV	02/05/2016	$3.00
	SLED BACKGROUND CHE	02/05/2016	$26.00
	SLED BACKGROUND CHE	02/04/2016	$26.00
	SLED BACKGROUND CHE	02/04/2016	$26.00
	NPDB NPDB.HRSA.GOV	02/05/2016	$3.00
	NPDB NPDB.HRSA.GOV	02/08/2016	$3.00
	NPDB NPDB.HRSA.GOV	02/11/2016	$3.00
	NPDB NPDB.HRSA.GOV	02/11/2016	$3.00
	SLED BACKGROUND CHE	02/10/2016	$26.00
	NPDB NPDB.HRSA.GOV	02/11/2016	$3.00
	SLED BACKGROUND CHE	02/11/2016	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHEVIS B PARSONS	SLED BACKGROUND CHE	02/11/2016	$26.00
	NPDB NPDB.HRSA.GOV	02/16/2016	$3.00
	NPDB NPDB.HRSA.GOV	02/16/2016	$3.00
	AMA CREDENTIALING	02/24/2016	$20.00
	NPDB NPDB.HRSA.GOV	02/23/2016	$3.00
	NPDB NPDB.HRSA.GOV	02/23/2016	$3.00
	NPDB NPDB.HRSA.GOV	02/23/2016	$3.00
	SLED BACKGROUND CHE	02/23/2016	$26.00
	SLED BACKGROUND CHE	02/23/2016	$26.00
	SLED BACKGROUND CHE	02/23/2016	$26.00
	NPDB NPDB.HRSA.GOV	02/24/2016	$3.00
	NPDB NPDB.HRSA.GOV	02/24/2016	$3.00
	SLED BACKGROUND CHE	02/23/2016	$26.00
	NPDB NPDB.HRSA.GOV	02/24/2016	$3.00
	SLED BACKGROUND CHE	02/23/2016	$26.00
	NPDB NPDB.HRSA.GOV	02/25/2016	$3.00
	NPDB NPDB.HRSA.GOV	02/25/2016	$3.00
	SLED BACKGROUND CHE	02/24/2016	$26.00
	SLED BACKGROUND CHE	02/24/2016	$26.00
	NPDB NPDB.HRSA.GOV	02/25/2016	$3.00
	SLED BACKGROUND CHE	02/24/2016	$26.00
	NPDB NPDB.HRSA.GOV	02/26/2016	$3.00
	SLED BACKGROUND CHE	02/25/2016	$26.00
	NPDB NPDB.HRSA.GOV	02/26/2016	$3.00
	SLED BACKGROUND CHE	02/25/2016	$26.00
	SLED BACKGROUND CHE	02/26/2016	$26.00
	SLED BACKGROUND CHE	02/26/2016	$26.00
	SLED BACKGROUND CHE	02/26/2016	$26.00
	AMA CREDENTIALING	02/27/2016	$20.00
	SLED BACKGROUND CHE	02/25/2016	$26.00
	SLED BACKGROUND CHE	02/26/2016	$26.00
	NPDB NPDB.HRSA.GOV	02/26/2016	$3.00
			$1,409.00
CHEYENNE ALDAMUY	LOWES #00433	02/01/2016	$74.46
	LOWES #00433	02/03/2016	$19.38
	LOWES #03026	02/04/2016	$18.26
	WINNSBORO BUILDER SUPPLY	02/04/2016	$23.53
	LOWES #01064	02/05/2016	$25.66
	LOWES #00433	02/09/2016	$34.28
	LOWES #00433	02/10/2016	$51.84
	LOWES #03026	02/11/2016	$53.96
	FAST SIGNS	02/11/2016	$32.40
	LOWES #01064	02/12/2016	$5.38
	WINNSBORO BUILDER SUPPLY	02/17/2016	$10.15
	LOWES #00433	02/22/2016	$388.64
			$737.94

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE K DAVIS	XEROX CORPORATION/RBO	01/29/2016	$161.69
			$161.69
CHRISTOPHER E PLUNK	THE HOME DEPOT 6918	02/01/2016	$30.24
	LOWES #00728	02/04/2016	$66.23
	LOWES #03050	02/05/2016	$116.72
	TARGET 00011981	02/05/2016	$80.24
	MARSHALLS #0369	02/06/2016	$169.58
	LOWES #00469	02/08/2016	$10.68
	THE HOME DEPOT 6918	02/08/2016	$46.34
	LOWES #00728	02/09/2016	$16.33
	ACE HARDWARE	02/10/2016	$14.94
	PROSOURCE #5	02/09/2016	$298.65
	THE HOME DEPOT 1105	02/11/2016	$45.87
	LOWES #01635	02/12/2016	$88.55
	ACE HARDWARE	02/16/2016	$7.48
	THE HOME DEPOT 1105	02/19/2016	$45.37
	LOWES #00728	02/23/2016	$74.74
			$1,111.96
CHRISTOPHER S MARLOWE	CAN CANONBUSSOL CBS	01/29/2016	$9.55
	CAN CANONBUSSOL CBS	01/29/2016	$64.18
	FORMS AND SUPPLY - AOPD	02/04/2016	$44.32
	FORMS AND SUPPLY - AOPD	02/19/2016	$55.86
	FORMS AND SUPPLY - AOPD	02/04/2016	$207.51
	FORMS AND SUPPLY - AOPD	02/19/2016	$73.83
			$455.25
CORAL L BOWER	FOOD LION #2661	02/02/2016	$30.09
	BI-LO GROCERY #5408	02/08/2016	$52.60
			$82.69
COURTNEY A MORTON	WM SUPERCENTER #4506	02/11/2016	$21.34
	ACADEMY SPORTS #103	02/23/2016	$344.97
	ACADEMY SPORTS #103	02/23/2016	$306.12
	ACADEMY SPORTS #103	02/24/2016	$11.88
	ACADEMY SPORTS #103	02/24/2016	$64.78
			$749.09
DAN A SEXTON	STAPLES 00111211	02/09/2016	$163.61
	HP DIRECT-PUBLICSECTOR	02/16/2016	$106.99
	STAPLES 00111211	02/19/2016	$101.83
			$372.43
DANIEL C LONG	LONGS DRUGS MILLWOOD	02/09/2016	$22.56
			$22.56
DANIEL M HAVIRD	BAKER DISTRIBUTING #576	02/10/2016	$107.70
			$107.70
DANIEL W SULLIVAN	WAL-MART #1383	02/01/2016	$495.77
	WAL-MART #1383	02/08/2016	$422.02

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL W SULLIVAN	WAL-MART #1383	02/16/2016	$308.60
	WM SUPERCENTER #1383	02/22/2016	$418.20
	WM SUPERCENTER #1383	02/22/2016	$2.65
			$1,647.24
DARRELL MITCHELL	AMAZON MKTPLACE PMTS	02/05/2016	$976.40
	LOWES #01521	02/23/2016	$168.83
			$1,145.23
DAVIDA D WASHINGTON	FORMS AND SUPPLY - AOPD	02/19/2016	$109.27
	FORMS AND SUPPLY - AOPD	02/19/2016	$3.69
			$112.96
DEANA M KERR	SLED BACKGROUND CHE	01/28/2016	$26.00
	SHERWIN WILLIAMS #2324	02/04/2016	$61.07
	SLED BACKGROUND CHE	02/09/2016	$26.00
			$113.07
DEBRA A MEFFORD	FORMS AND SUPPLY - AOPD	02/10/2016	$15.33
	FORMS AND SUPPLY - AOPD	02/10/2016	$129.57
	FORMS AND SUPPLY - AOPD	02/10/2016	$117.63
	FORMS AND SUPPLY - AOPD	02/10/2016	$1.56
			$264.09
DEBRA J LAFLAM	FORMS AND SUPPLY - AOPD	02/10/2016	$109.61
	FORMS AND SUPPLY - AOPD	02/10/2016	$36.78
			$146.39
DEBRA M AYERS	CAN CANONBUSSOL CBS	01/30/2016	$10.24
	CAN CANONBUSSOL CBS	01/30/2016	$125.67
	FSI SCE&G	01/29/2016	$494.82
	CAN CANONBUSSOL CBS	01/30/2016	$362.64
	ATT CONS PHONE PMT	01/30/2016	$424.47
	EDISTO GAS COMPANY	01/29/2016	$390.24
	ATT CONS PHONE PMT	01/30/2016	$26.96
	SPEEDPAY:DUKE-ENERGY	01/30/2016	$1,356.10
	CAN CANONBUSSOL CBS	01/30/2016	$173.06
	FSI SCE&G	01/29/2016	$594.84
	CAN CANONBUSSOL CBS	01/30/2016	$129.80
	CAN CANONBUSSOL CBS	01/30/2016	$58.96
	GREER COMMISSION PUBLIC W	01/29/2016	$142.91
	CAN CANONBUSSOL CBS	01/30/2016	$51.61
	ATT CONS PHONE PMT	01/30/2016	$86.86
	CAN CANONBUSSOL CBS	01/30/2016	$83.75
	CAN CANONBUSSOL CBS	01/30/2016	$84.82
	FSI SCE&G	01/29/2016	$417.73
	CAN CANONBUSSOL CBS	01/30/2016	$38.54
	ATT CONS PHONE PMT	01/30/2016	$110.21
	PIEDMONTNG/SPEEDPAY	02/04/2016	$1,782.48
	GREENVILLE WATER SYSTEM	02/03/2016	$26.17

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	PIEDMONTNG/SPEEDPAY	02/04/2016	$123.12
	GREENVILLE WATER SYSTEM	02/03/2016	$294.49
	GREENVILLE WATER SYSTEM	02/03/2016	$280.68
	GREENVILLE WATER SYSTEM	02/03/2016	$6.58
	LAURENS ELECTRIC COOPERA	02/03/2016	$940.79
	TWC TIME WARNER CABLE	02/05/2016	$109.90
	GREER COMMISSION PUBLIC W	01/29/2016	$1,629.32
	ATT BILL PAYMENT	02/12/2016	$223.31
	ATT BILL PAYMENT	02/12/2016	$210.86
	FSI FRONTIER	02/13/2016	$503.43
	EDISTO GAS COMPANY	02/11/2016	$211.41
	FSI FRONTIER	02/13/2016	$69.47
	TRI COUNTY EC SC	02/17/2016	$718.62
	CHARTER COMM	02/18/2016	$271.50
	ATT BILL PAYMENT	02/18/2016	$24.00
	DTV DIRECTV SERVICE	02/18/2016	$123.99
	FSI FRONTIER	02/18/2016	$136.20
	GREENVILLE WATER SYSTEM	02/19/2016	$17.69
	GREER COMMISSION PUBLIC W	02/19/2016	$142.89
	FSI FRONTIER	02/19/2016	$188.07
	DTV DIRECTV SERVICE	02/20/2016	$87.97
	SXM SIRIUSXM.COM/ACCT	02/20/2016	$37.24
	COMPORIUM-RHTC IVR	02/19/2016	$371.56
	SPOK INC	02/19/2016	$26.24
	VZWRLSS IVR VB	02/20/2016	$210.64
	GREENVILLE WATER SYSTEM	02/19/2016	$17.69
	SPEEDPAY:DUKE-ENERGY	02/20/2016	$1,680.90
	GREER COMMISSION PUBLIC W	02/19/2016	$2,081.12
	SPOK INC	02/19/2016	$59.04
	SXM SIRIUSXM.COM/ACCT	02/20/2016	$55.36
	ATT CONS PHONE PMT	02/24/2016	$208.89
			$18,035.85
DEBRA ROBBINS	SPEEDPAY:DUKE-ENERGY	02/05/2016	$307.80
	SPEEDPAY:DUKE-ENERGY	02/05/2016	$136.40
	PIEDMONTNG/SPEEDPAY	02/17/2016	$148.37
	GREENVILLE WATER SYSTEM	02/16/2016	$64.20
	PIEDMONTNG/SPEEDPAY	02/17/2016	$508.01
	GREENVILLE WATER SYSTEM	02/16/2016	$120.66
	GREENVILLE WATER SYSTEM	02/16/2016	$26.13
	GREENVILLE WATER SYSTEM	02/16/2016	$8.84
	GREENVILLE WATER SYSTEM	02/16/2016	$35.68
	GREENVILLE WATER SYSTEM	02/16/2016	$51.17
	GREENVILLE WATER SYSTEM	02/16/2016	$32.34
	GREENVILLE WATER SYSTEM	02/16/2016	$27.68
	SPIRIT COMM EBILLING	02/16/2016	$100.99
	GREENVILLE WATER SYSTEM	02/16/2016	$82.99

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA ROBBINS	ATT BILL PAYMENT	02/17/2016	$229.43
	GREENVILLE WATER SYSTEM	02/16/2016	$49.44
	GREENVILLE WATER SYSTEM	02/16/2016	$50.99
	GREENVILLE WATER SYSTEM	02/16/2016	$21.81
	GREENVILLE WATER SYSTEM	02/16/2016	$11.25
	SPEEDPAY:DUKE-ENERGY	02/17/2016	$138.22
	SPRINT WIRELESS	02/17/2016	$79.98
	SPEEDPAY:DUKE-ENERGY	02/17/2016	$174.47
	SPEEDPAY:DUKE-ENERGY	02/17/2016	$944.90
	SPEEDPAY:DUKE-ENERGY	02/17/2016	$181.93
	SPEEDPAY:DUKE-ENERGY	02/17/2016	$305.21
	SPEEDPAY:DUKE-ENERGY	02/17/2016	$50.70
	SPEEDPAY:DUKE-ENERGY	02/17/2016	$219.42
	PIEDMONTNG/SPEEDPAY	02/17/2016	$304.74
	GREENVILLE WATER SYSTEM	02/16/2016	$120.66
	GREENVILLE WATER SYSTEM	02/16/2016	$120.66
	GREENVILLE WATER SYSTEM	02/16/2016	$150.82
	GREENVILLE WATER SYSTEM	02/16/2016	$90.49
	DISH NETWORK-ONE TIME	02/17/2016	$130.38
	SPEEDPAY:DUKE-ENERGY	02/17/2016	$104.44
	GREENVILLE WATER SYSTEM	02/16/2016	$44.29
	PIEDMONTNG/SPEEDPAY	02/17/2016	$508.01
	PIEDMONTNG/SPEEDPAY	02/17/2016	$508.01
	PIEDMONTNG/SPEEDPAY	02/17/2016	$508.01
	PIEDMONTNG/SPEEDPAY	02/17/2016	$508.00
	ATT BILL PAYMENT	02/17/2016	$229.43
	ATT BILL PAYMENT	02/17/2016	$229.43
	ATT BILL PAYMENT	02/17/2016	$229.43
	ATT BILL PAYMENT	02/17/2016	$229.41
	SPRINT WIRELESS	02/17/2016	$39.99
	SPRINT WIRELESS	02/17/2016	$39.99
	SPRINT WIRELESS	02/17/2016	$39.99
	SPEEDPAY:DUKE-ENERGY	02/17/2016	$944.90
	SPEEDPAY:DUKE-ENERGY	02/17/2016	$944.90
	SPEEDPAY:DUKE-ENERGY	02/17/2016	$944.90
	SPEEDPAY:DUKE-ENERGY	02/17/2016	$944.89
	WCI WASTECONNECTIONSSC	02/23/2016	$170.00
	ATT BILL PAYMENT	02/24/2016	$83.99
	SPEEDPAY:DUKE-ENERGY	02/24/2016	$76.56
	SPEEDPAY:DUKE-ENERGY	02/24/2016	$191.17
	SPEEDPAY:DUKE-ENERGY	02/24/2016	$57.64
	SPEEDPAY:DUKE-ENERGY	02/24/2016	$64.42
	ATT BILL PAYMENT	02/24/2016	$42.13
	ATT BILL PAYMENT	02/24/2016	$293.21
	SPEEDPAY:DUKE-ENERGY	02/24/2016	$318.14
	ATT BILL PAYMENT	02/24/2016	$83.98

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$13,406.02
DELORIS A GREEN	FORMS AND SUPPLY - AOPD	02/08/2016	$66.59
	FORMS AND SUPPLY - AOPD	02/10/2016	$57.80
	FORMS AND SUPPLY - AOPD	02/08/2016	$82.22
			$206.61
DIANA L FLUDD	AMERICAN CORPORATE SERV.	01/29/2016	$49.45
	FORMS AND SUPPLY - AOPD	02/01/2016	$7.54
	DUKEENEPROGRESS/EZ-PAY	02/04/2016	$151.99
	DUKEENEPROGRESS/EZ-PAY	02/04/2016	$182.35
	FORMS AND SUPPLY - AOPD	02/03/2016	$33.12
	DUKEENEPROGRESS/EZ-PAY	02/04/2016	$122.90
	DUKEENEPROGRESS/EZ-PAY	02/04/2016	$223.90
	FORMS AND SUPPLY - AOPD	02/03/2016	$16.98
	DUKEENEPROGRESS/EZ-PAY	02/04/2016	$1,066.46
	FSI FRONTIER	02/05/2016	$57.48
	TWC TIME WARNER CABLE	02/06/2016	$79.95
	BLACK RIVER ELECTRIC COOP	02/05/2016	$354.95
	BLACK RIVER ELECTRIC COOP	02/05/2016	$329.46
	DTV DIRECTV SERVICE	02/05/2016	$113.40
	FSI FRONTIER	02/05/2016	$46.59
	AMAZON.COM AMZN.COM/BILL	02/07/2016	$60.90
	FORMS AND SUPPLY - AOPD	02/05/2016	$74.49
	DTV DIRECTV SERVICE	02/05/2016	$113.40
	PP PLAYTHERAPY	02/08/2016	$30.32
	US INK AND TONER	02/08/2016	$256.90
	US INK AND TONER	02/08/2016	$312.75
	DUKEENEPROGRESS/EZ-PAY	02/04/2016	$151.99
	DUKEENEPROGRESS/EZ-PAY	02/04/2016	$55.27
	DUKEENEPROGRESS/EZ-PAY	02/04/2016	$50.66
	DUKEENEPROGRESS/EZ-PAY	02/04/2016	$50.66
	DUKEENEPROGRESS/EZ-PAY	02/04/2016	$91.17
	DUKEENEPROGRESS/EZ-PAY	02/04/2016	$30.39
	DUKEENEPROGRESS/EZ-PAY	02/04/2016	$61.45
	DUKEENEPROGRESS/EZ-PAY	02/04/2016	$20.48
	DUKEENEPROGRESS/EZ-PAY	02/04/2016	$107.81
	DUKEENEPROGRESS/EZ-PAY	02/04/2016	$58.05
	DUKEENEPROGRESS/EZ-PAY	02/04/2016	$165.85
	DUKEENEPROGRESS/EZ-PAY	02/04/2016	$215.61
	DUKEENEPROGRESS/EZ-PAY	02/04/2016	$58.05
	DUKEENEPROGRESS/EZ-PAY	02/04/2016	$177.75
	DUKEENEPROGRESS/EZ-PAY	02/04/2016	$761.76
	DUKEENEPROGRESS/EZ-PAY	02/04/2016	$533.23
	AMAZON MKTPLACE PMTS	02/10/2016	$117.52
	US INK AND TONER	02/08/2016	$264.44
	FORMS AND SUPPLY - AOPD	02/05/2016	$136.53
	US INK AND TONER	02/11/2016	$381.60

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	Amazon.com	02/11/2016	$171.93
	FORMS AND SUPPLY - AOPD	02/11/2016	$89.18
	CAN CANONBUSSOL CBS	02/13/2016	$35.15
	CAN CANONBUSSOL CBS	02/13/2016	$10.58
	FORMS AND SUPPLY - AOPD	02/03/2016	$249.24
	FORMS AND SUPPLY - AOPD	02/03/2016	$114.93
	WAL-MART #0511	02/16/2016	$179.54
	PP PLAYTHERAPY	02/16/2016	$111.34
	FORMS AND SUPPLY - AOPD	02/16/2016	$51.08
	CAN CANONBUSSOL CBS	02/13/2016	$8.42
	CAN CANONBUSSOL CBS	02/13/2016	$9.60
	AMAZON MKTPLACE PMTS	02/19/2016	$195.90
	FTC IVR	02/19/2016	$221.61
	CITY-SUMTER-BILL-PMNTS	02/19/2016	$279.27
	CITY OF CAMDEN WEB	02/19/2016	$888.67
	CITY-SUMTER-BILL-PMNTS	02/19/2016	$81.40
	FORMS AND SUPPLY - AOPD	02/18/2016	$107.17
	FTC IVR	02/19/2016	$128.10
	FORMS AND SUPPLY - AOPD	02/18/2016	$179.40
	CAN CANONBUSSOL CBS	02/20/2016	$40.75
	CITY-SUMTER-BILL-PMNTS	02/19/2016	$46.43
	SPOK INC	02/19/2016	$6.19
	CITY-SUMTER-BILL-PMNTS	02/19/2016	$65.00
	FTC IVR	02/19/2016	$72.14
	CITY-SUMTER-BILL-PMNTS	02/19/2016	$402.50
	CAN CANONBUSSOL CBS	02/20/2016	$10.24
	FORMS AND SUPPLY - AOPD	02/16/2016	$26.08
	CITY OF CAMDEN WEB	02/19/2016	$761.72
	CITY OF CAMDEN WEB	02/19/2016	$888.67
	CITY OF CAMDEN WEB	02/19/2016	$465.49
	CITY OF CAMDEN WEB	02/19/2016	$296.22
	CITY OF CAMDEN WEB	02/19/2016	$465.49
	CITY OF CAMDEN WEB	02/19/2016	$465.49
	CITY OF CAMDEN WEB	02/19/2016	$52.85
	CITY OF CAMDEN WEB	02/19/2016	$45.30
	CITY OF CAMDEN WEB	02/19/2016	$52.85
	CITY OF CAMDEN WEB	02/19/2016	$27.68
	CITY OF CAMDEN WEB	02/19/2016	$17.64
	CITY OF CAMDEN WEB	02/19/2016	$27.68
	CITY OF CAMDEN WEB	02/19/2016	$27.68
	CAN CANONBUSSOL CBS	02/20/2016	$10.24
	CAN CANONBUSSOL CBS	02/20/2016	$10.24
	WAL-MART #0511	02/25/2016	$146.03
	TARGET.COM	02/26/2016	$135.05
	WAL-MART #0511	02/26/2016	$146.70
	FORMS AND SUPPLY - AOPD	02/18/2016	$152.87

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	FORMS AND SUPPLY - AOPD	02/18/2016	$16.62
			$15,169.90
DIANE K WATTERSON	FORMS AND SUPPLY - AOPD	02/23/2016	$72.40
	FORMS AND SUPPLY - AOPD	02/23/2016	$148.13
			$220.53
DIANE M SCHROEDER	FORMS AND SUPPLY - AOPD	01/29/2016	$137.71
	SQ MYRTLE BEACH HO	01/29/2016	$599.35
	SQ MYRTLE BEACH HO	01/29/2016	$422.50
	WAL-MART #4664	02/02/2016	$21.32
	WAL-MART #4664	02/02/2016	$920.35
	FORMS AND SUPPLY-AOPD	02/03/2016	$378.65
	FORMS AND SUPPLY-AOPD	02/03/2016	$252.44
	GRAND STRAND WATER&SEWER	02/04/2016	$110.34
	SQ MYRTLE BEACH HO	02/04/2016	$1,177.00
	WWW CARF ORG	02/04/2016	$244.00
	WM SUPERCENTER #4664	02/04/2016	$19.26
	GRAND STRAND WATER&SEWER	02/04/2016	$165.51
	FORMS AND SUPPLY - AOPD	02/05/2016	$71.33
	US INK AND TONER	02/08/2016	$603.45
	FTC INTERNET WEB PORTAL	02/09/2016	$173.77
	US INK AND TONER	02/09/2016	$407.96
	FSI FRONTIER	02/09/2016	$174.16
	AMAZON MKTPLACE PMTS	02/09/2016	$49.30
	FTC INTERNET WEB PORTAL	02/09/2016	$135.36
	CITY OF GEORGETOWN	02/09/2016	$13.43
	FTC INTERNET WEB PORTAL	02/09/2016	$44.95
	FTC INTERNET WEB PORTAL	02/09/2016	$44.95
	GENCO CHEMICALS	02/09/2016	$684.27
	FSI SANTEE COOPER	02/10/2016	$124.66
	FSI SANTEE COOPER	02/10/2016	$187.00
	SQ MYRTLE BEACH HO	02/11/2016	$1,497.99
	TOWN OF KINGSTREE	02/10/2016	$94.79
	GENCO CHEMICALS	02/12/2016	$73.64
	SQ MYRTLE BEACH HO	02/12/2016	$1,203.75
	FORMS AND SUPPLY - AOPD	02/11/2016	$66.94
	SQ MYRTLE BEACH HO	02/12/2016	$1,455.20
	GENCO CHEMICALS	02/12/2016	$35.26
	TWC TIME WARNER CABLE	02/12/2016	$89.70
	TOWN OF KINGSTREE	02/10/2016	$183.88
	SQ MYRTLE BEACH HO	02/16/2016	$1,481.95
	THE TROPHY PLACE	02/16/2016	$10.70
	WM SUPERCENTER #4664	02/18/2016	$446.32
	DUKEENEPROGRESS/EZ-PAY	02/18/2016	$408.69
	DUKEENEPROGRESS/EZ-PAY	02/18/2016	$855.16
	WM SUPERCENTER #4664	02/18/2016	$607.31
	HORRY TELEPHONE COOPERATI	02/18/2016	$41.33

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	HORRY TELEPHONE COOPERATI	02/18/2016	$241.00
	HORRY TELEPHONE COOPERATI	02/18/2016	$73.19
	HORRY TELEPHONE COOPERATI	02/18/2016	$48.80
	WAL-MART #4664	02/22/2016	$231.09
	WAL-MART #4664	02/22/2016	$218.25
	WAL-MART #4664	02/22/2016	$271.47
	SPIRIT COMM EBILLING	02/23/2016	$22.67
	SPIRIT COMM EBILLING	02/23/2016	$114.15
	SPIRIT COMM EBILLING	02/23/2016	$9.09
	SPIRIT COMM EBILLING	02/23/2016	$36.68
	SPIRIT COMM EBILLING	02/23/2016	$41.96
	SPIRIT COMM EBILLING	02/23/2016	$5.24
	WASTE INDUSTRIES BILLER	02/23/2016	$77.21
	WASTE INDUSTRIES BILLER	02/23/2016	$227.53
	WAL-MART #4664	02/25/2016	$85.04
	WAL-MART #4664	02/25/2016	$3.48
			$17,422.48
DIANNA E MCLINDEN	OFFICE DEPOT #1214	01/29/2016	$95.03
	STAPLES DIRECT	02/23/2016	$40.31
	FORMS AND SUPPLY - AOPD	02/23/2016	$6.16
	FORMS AND SUPPLY - AOPD	02/23/2016	$24.57
	FORMS AND SUPPLY - AOPD	02/23/2016	$33.65
			$199.72
DIANNE M GRAHAM	SPIRIT COMM EBILLING	02/02/2016	$2.18
	XEROX CORPORATION/RBO	02/03/2016	$25.33
	XEROX CORPORATION/RBO	02/03/2016	$33.17
	XEROX CORPORATION/RBO	02/03/2016	$84.70
	XEROX CORPORATION/RBO	02/03/2016	$21.35
	XEROX CORPORATION/RBO	02/03/2016	$19.53
	XEROX CORPORATION/RBO	02/03/2016	$84.83
	XEROX CORPORATION/RBO	02/03/2016	$135.53
	XEROX CORPORATION/RBO	02/03/2016	$259.19
	XEROX CORPORATION/RBO	02/03/2016	$121.16
			$786.97
DONNA M HAMMOND	IBT IIS FINGERPRINT COM	02/10/2016	$53.25
	SLED BACKGROUND CHE	02/10/2016	$26.00
	SLED BACKGROUND CHE	02/19/2016	$26.00
	SLED BACKGROUND CHE	02/19/2016	$26.00
	SLED BACKGROUND CHE	02/19/2016	$26.00
	SLED BACKGROUND CHE	02/19/2016	$26.00
	SLED BACKGROUND CHE	02/19/2016	$26.00
	SLED BACKGROUND CHE	02/24/2016	$26.00
	SLED BACKGROUND CHE	02/25/2016	$26.00
			$261.25
DUSTIN T MARCHBANKS	FORMS AND SUPPLY - AOPD	01/28/2016	$143.92

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DUSTIN T MARCHBANKS	FORMS AND SUPPLY - AOPD	01/28/2016	$262.90
	SUPPLYWORKS CORP	02/01/2016	$170.41
	FORMS AND SUPPLY - AOPD	02/02/2016	$351.48
	FORMS AND SUPPLY - AOPD	02/02/2016	$96.30
	Amazon.com	02/09/2016	$33.75
	FORMS AND SUPPLY - AOPD	02/08/2016	$143.92
	FORMS AND SUPPLY - AOPD	02/08/2016	$163.71
	FORMS AND SUPPLY - AOPD	02/08/2016	$166.15
	FORMS AND SUPPLY - AOPD	02/08/2016	$100.36
	FORMS AND SUPPLY - AOPD	02/08/2016	$121.42
	FORMS AND SUPPLY - AOPD	02/08/2016	$35.29
	SUPPLYWORKS CORP	02/10/2016	$163.73
	DADE PAPER - 16	02/11/2016	$125.40
	FORMS AND SUPPLY - AOPD	02/10/2016	$121.98
	PUBLIX #563	02/17/2016	$33.90
	KMART 7754	02/17/2016	$54.26
	KMART 7754	02/17/2016	$15.99
	THE HOME DEPOT 1105	02/17/2016	$101.59
	FORMS AND SUPPLY - AOPD	02/18/2016	$50.69
	FORMS AND SUPPLY - AOPD	02/19/2016	$62.40
	FORMS AND SUPPLY - AOPD	02/19/2016	$143.91
	PUBLIX #563	02/24/2016	$44.99
	SAMSCLUB #6463	02/24/2016	$120.91
	FORMS AND SUPPLY - AOPD	02/23/2016	$411.95
	ELLIS BICYCLE SHOP	02/25/2016	$112.08
	WAL-MART #0396	02/25/2016	$275.45
	LOWES #00728	02/26/2016	$20.42
	FORMS AND SUPPLY - AOPD	02/08/2016	$174.75
	KMART 7754	02/17/2016	$19.25
	FORMS AND SUPPLY - AOPD	02/19/2016	$57.42
			$3,900.68
EILEEN R NEWTON	SLED BACKGROUND CHE	01/28/2016	$26.00
	SLED BACKGROUND CHE	01/28/2016	$26.00
			$52.00
ELIZABETH H HANNON	US FOODS 5D	02/02/2016	$1,445.16
	US FOODS 5D	02/02/2016	$1,299.83
	US FOODS 5D	02/02/2016	$1,477.87
	US FOODS 5D	02/09/2016	$1,473.63
	US FOODS 5D	02/16/2016	$1,360.86
	US FOODS 5D	02/19/2016	$1,487.00
	US FOODS 5D	02/24/2016	$1,493.25
			$10,037.60
ELIZABETH M WADE	FORMS AND SUPPLY - AOPD	01/28/2016	$9.72
	FORMS AND SUPPLY - AOPD	01/28/2016	$238.27
	FORMS AND SUPPLY - AOPD	02/22/2016	$118.54

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH M WADE	FORMS AND SUPPLY - AOPD	02/22/2016	$123.87
	FORMS AND SUPPLY - AOPD	02/23/2016	$172.76
			$663.16
ELLA R FORTUNE	PIGGLY WIGGLY 90	02/08/2016	$495.15
	PIGGLY WIGGLY 90	02/22/2016	$499.22
			$994.37
ERIK SMITH	WAL-MART #4506	02/11/2016	$28.64
	SHOE DEPT 1362	02/11/2016	$32.39
	WM SUPERCENTER #4506	02/16/2016	$21.34
	LOWES #00433	02/18/2016	$53.98
	ACADEMY SPORTS #103	02/23/2016	$213.80
	ACADEMY SPORTS #103	02/23/2016	$204.07
			$554.22
EUGENE BROGDON	PIGGLY WIGGLY 91	02/19/2016	$95.49
			$95.49
EUGENE D GOODWIN	FAST SIGNS	01/29/2016	$64.80
	THE KEY SHOP INC	02/03/2016	$507.60
	THE KEY SHOP INC	02/03/2016	$121.50
	DOIUBLE O ENTERPRISES	02/09/2016	$433.56
	APPLIED MSS	02/10/2016	$422.61
	LOWES #00433	02/11/2016	$86.08
	FAST SIGNS	02/17/2016	$27.00
	DOIUBLE O ENTERPRISES	02/18/2016	$301.26
	FAST SIGNS	02/25/2016	$367.20
			$2,331.61
EUGENE R KINARD	DILLON SUPPLY COMPANY	02/12/2016	$783.99
	DILLON SUPPLY COMPANY	02/16/2016	$44.81
	FASTENAL COMPANY01	02/25/2016	$25.52
			$854.32
EVA M JOHNSON	DOLRTREE 2912 00029124	02/17/2016	$55.08
	DOLRTREE 2912 00029124	02/17/2016	$65.61
	WAL-MART #2214	02/22/2016	$148.84
	WAL-MART #2214	02/22/2016	$12.27
			$281.80
FELICIA G MACK	ATT CONS PHONE PMT	01/30/2016	$1,934.16
	ATT CONS PHONE PMT	01/30/2016	$48.00
	ATT BILL PAYMENT	01/30/2016	$586.40
	ATT BILL PAYMENT	01/30/2016	$129.49
	ATT CONS PHONE PMT	01/30/2016	$275.85
	ATT BILL PAYMENT	01/30/2016	$224.29
	SPARTANBURG WATER SYSTEM	01/29/2016	$31.95
	ATT BILL PAYMENT	02/05/2016	$22.06
	ANSWERLIVE LLC	02/08/2016	$31.80
	SPARTANBURG WATER SYSTEM	02/12/2016	$351.20

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FELICIA G MACK	ATT BILL PAYMENT	02/13/2016	$216.85
	ATT CONS PHONE PMT	02/13/2016	$24.72
	ATT BILL PAYMENT	02/13/2016	$220.37
	SPARTANBURG WATER SYSTEM	02/12/2016	$31.77
	ATT BILL PAYMENT	02/13/2016	$40.98
			$4,169.89
FELICIA L WILLIAMS	US INK AND TONER	02/04/2016	$543.39
	FORMS AND SUPPLY - AOPD	02/04/2016	$810.15
	SPOK INC	02/19/2016	$41.90
			$1,395.44
FRED R FREEMAN	BI-LO GROCERY #5097	02/02/2016	$76.01
	BI-LO GROCERY #5097	02/09/2016	$31.24
	BI-LO GROCERY #5097	02/17/2016	$86.32
	INGLES MARKETS #94	02/25/2016	$53.54
			$247.11
FREDA W HARRIS	COMPORIUM-RHTC	02/03/2016	$89.61
	COMPORIUM-LTC	02/03/2016	$113.28
	COMPORIUM-LTC	02/03/2016	$110.85
	COMPORIUM-RHTC	02/03/2016	$12.36
	CITY OF ROCK HILL	02/23/2016	$69.28
	COMPORIUM-LTC	02/23/2016	$113.28
	CITY OF ROCK HILL	02/23/2016	$69.28
	CITY OF ROCK HILL	02/23/2016	$1,084.51
	CITY OF ROCK HILL	02/23/2016	$795.72
	COMPORIUM-LTC	02/23/2016	$110.85
			$2,569.02
FREDRICKA WIGGS	FORMS AND SUPPLY - AOPD	01/29/2016	$120.35
	STAPLES DIRECT	01/29/2016	$143.10
	FORMS AND SUPPLY - AOPD	01/29/2016	$79.33
	FORMS AND SUPPLY - AOPD	01/29/2016	$12.75
	FORMS AND SUPPLY - AOPD	02/01/2016	$8.17
	FORMS AND SUPPLY - AOPD	02/02/2016	$128.44
	STAPLES DIRECT	02/03/2016	$211.71
	FORMS AND SUPPLY - AOPD	02/03/2016	$62.52
	FORMS AND SUPPLY - AOPD	02/03/2016	$476.99
	SUPPLYWORKS CORP	02/03/2016	$71.14
	STAPLES DIRECT	02/04/2016	$36.65
	SUPPLYWORKS CORP	02/03/2016	$35.81
	FORMS AND SUPPLY - AOPD	02/05/2016	$95.70
	FORMS AND SUPPLY - AOPD	02/05/2016	$16.82
	FORMS AND SUPPLY - AOPD	02/05/2016	$14.99
	FORMS AND SUPPLY - AOPD	02/04/2016	$7.48
	FORMS AND SUPPLY - AOPD	02/05/2016	$20.32
	KMART 7160	02/05/2016	$26.49
	SUPPLYWORKS CORP	02/08/2016	$36.39

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FREDRICKA WIGGS	FORMS AND SUPPLY - AOPD	02/08/2016	$14.16
	USPS 45052106635305747	02/10/2016	$245.00
	SUPPLYWORKS CORP	02/10/2016	$70.44
	STAPLES 00108696	02/10/2016	$15.68
	SUPPLYWORKS CORP	02/10/2016	$120.33
	FORMS AND SUPPLY - AOPD	02/11/2016	$31.99
	FORMS AND SUPPLY - AOPD	02/10/2016	$353.00
	FORMS AND SUPPLY - AOPD	02/12/2016	$34.05
	FORMS AND SUPPLY - AOPD	02/11/2016	$18.03
	FORMS AND SUPPLY - AOPD	02/12/2016	$227.17
	SUPPLYWORKS CORP	02/11/2016	$92.02
	FORMS AND SUPPLY - AOPD	02/12/2016	$14.02
	FORMS AND SUPPLY - AOPD	02/11/2016	$20.79
	SUPPLYWORKS CORP	02/12/2016	$83.99
	FORMS AND SUPPLY - AOPD	02/04/2016	$33.43
	SUPPLYWORKS CORP	02/03/2016	$45.21
	SOUTHEASTERN PAPER GRO	02/10/2016	$171.59
	FORMS AND SUPPLY - AOPD	02/15/2016	$7.21
	FORMS AND SUPPLY - AOPD	02/15/2016	$7.08
	FORMS AND SUPPLY - AOPD	02/11/2016	$61.93
	FORMS AND SUPPLY - AOPD	02/05/2016	$7.88
	FORMS AND SUPPLY - AOPD	02/05/2016	$125.84
	FORMS AND SUPPLY - AOPD	02/05/2016	$61.93
	FORMS AND SUPPLY - AOPD	02/05/2016	$60.57
	SUPPLYWORKS CORP	02/03/2016	$137.99
	FORMS AND SUPPLY - AOPD	02/11/2016	$17.29
	FORMS AND SUPPLY - AOPD	02/02/2016	$154.06
	SUPPLYWORKS CORP	02/08/2016	$50.54
	FORMS AND SUPPLY - AOPD	02/12/2016	$92.57
	FORMS AND SUPPLY - AOPD	02/12/2016	$93.77
	SUPPLYWORKS CORP	02/18/2016	$58.68
	SUPPLYWORKS CORP	02/18/2016	$126.70
	FORMS AND SUPPLY - AOPD	02/05/2016	$141.11
	FORMS AND SUPPLY - AOPD	02/05/2016	$123.86
	USPS 45052106635305747	02/24/2016	$196.00
	AMAZON MKTPLACE PMTS	02/25/2016	$218.00
	FORMS AND SUPPLY - AOPD	02/24/2016	$92.24
	FORMS AND SUPPLY - AOPD	02/25/2016	$367.95
	STAPLES 00108696	02/25/2016	$151.15
	FORMS AND SUPPLY - AOPD	02/26/2016	$79.90
	STAPLS7151897188000001	02/27/2016	$259.62
	FORMS AND SUPPLY - AOPD	02/25/2016	$1,134.76
	FORMS AND SUPPLY - AOPD	02/25/2016	$183.97
	SUPPLYWORKS CORP	02/18/2016	$107.31
	SUPPLYWORKS CORP	02/18/2016	$482.13
	FORMS AND SUPPLY - AOPD	02/24/2016	$10.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$7,808.09
G STEVE MARCHBANKS	LOWES #00728	01/29/2016	$38.18
			$38.18
GEORGE A WILSON	LOWES #01705	02/01/2016	$24.31
	LOWES #01705	02/19/2016	$20.29
			$44.60
GEORGE C SMITH JR	LOWES #01075	02/02/2016	$107.30
	ADVANCE AUTO PARTS #5220	02/04/2016	$36.70
	LOWES #01075	02/04/2016	$12.23
	ADVANCE AUTO PARTS #5220	02/04/2016	$36.70
	LOWES #01120	02/05/2016	$39.40
	LEONARD BUILDING & TRUCK	02/17/2016	$43.19
	ADVANCE AUTO PARTS #5220	02/17/2016	$134.83
	THE HOME DEPOT #8580	02/16/2016	$375.60
	COASTAL SANITARY SUPPLY	02/17/2016	$62.73
	PALMETTO GLASS INC	02/17/2016	$102.12
	LOWES #01120	02/22/2016	$77.67
	LOWES #01120	02/24/2016	$60.70
	LOWES #01120	02/24/2016	$140.37
	THE HOME DEPOT #8580	02/25/2016	$302.14
			$1,531.68
GEORGE D NICHOLS	RADIOSHACK COR00119958	02/02/2016	$78.57
	BOOKSAMILLION.COM	02/03/2016	$12.76
	BOOKSAMILLION.COM	02/03/2016	$31.26
	BOOKSAMILLION.COM	02/04/2016	$64.51
	FORMS AND SUPPLY - AOPD	02/03/2016	$58.70
	FORMS AND SUPPLY - AOPD	02/03/2016	$193.51
	PPG PAINTS 9351	02/05/2016	$155.15
	WAL-MART #0644	02/05/2016	$27.20
	0184 ALL PHASE	02/05/2016	$88.49
	SHERWIN WILLIAMS #2374	02/05/2016	$902.78
	QUALITY POOLS OF ANDERSON	02/05/2016	$29.96
	CVS/PHARMACY #03541	02/08/2016	$8.38
	LOWES #03050	02/08/2016	$179.16
	AMAZON MKTPLACE PMTS	02/09/2016	$15.72
	WAL-MART #0644	02/10/2016	$18.00
	0184 ALL PHASE	02/10/2016	$57.67
	LOWES #03050	02/11/2016	$31.55
	BRYANT PHARMACY & SUPP	02/10/2016	$82.58
	LOWES #03050	02/11/2016	$13.15
	FORMS AND SUPPLY - AOPD	02/10/2016	$395.17
	FORMS AND SUPPLY - AOPD	02/10/2016	$59.02
	FORMS AND SUPPLY - AOPD	02/10/2016	$636.63
	AMAZON MKTPLACE PMTS	02/17/2016	$27.68
	AMAZON MKTPLACE PMTS	02/17/2016	$117.58

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE D NICHOLS	WM SUPERCENTER #644	02/18/2016	$26.61
	FORMS AND SUPPLY - AOPD	02/17/2016	$74.89
	WAL-MART #0644	02/18/2016	$60.80
	OREILLY AUTO 00043067	02/18/2016	$76.91
	WAL-MART #0644	02/18/2016	$29.75
	FORMS AND SUPPLY - AOPD	02/17/2016	$54.02
	BestBuyCom755120002318	02/18/2016	$272.78
	AMAZON MKTPLACE PMTS	02/18/2016	$72.00
	AMAZON MKTPLACE PMTS	02/19/2016	$22.96
	WM SUPERCENTER #4443	02/23/2016	$26.40
	INGLES MARKETS #16	02/22/2016	$21.60
	FORMS AND SUPPLY - AOPD	02/24/2016	$285.58
	FORMS AND SUPPLY - AOPD	02/24/2016	$697.25
	FORMS AND SUPPLY - AOPD	02/24/2016	$55.92
	FORMS AND SUPPLY - AOPD	02/26/2016	$35.74
	0184 ALL PHASE	02/26/2016	$191.53
	WM SUPERCENTER #644	02/26/2016	$14.45
			$5,304.37
GEORGE W MORRIS	WM SUPERCENTER #1286	02/04/2016	$82.82
	LONGS DRUGSTORE	02/04/2016	$29.30
	WM SUPERCENTER #1286	02/10/2016	$6.12
	WM SUPERCENTER #1286	02/10/2016	$84.05
			$202.29
GINGER G HARDEE	US INK AND TONER	02/26/2016	$985.98
			$985.98
GINGER J QUEEN	AMAZON MKTPLACE PMTS	01/31/2016	$43.69
	Amazon.com	02/07/2016	$39.12
	COOK AND BOARDMAN	02/09/2016	$403.65
	CAN CANONBUSSOL CBS	02/18/2016	$33.74
	CAN CANONBUSSOL CBS	02/18/2016	$27.73
	CAN CANONBUSSOL CBS	02/18/2016	$86.44
	CAN CANONBUSSOL CBS	02/18/2016	$49.30
	CAN CANONBUSSOL CBS	02/18/2016	$48.41
	CAN CANONBUSSOL CBS	02/18/2016	$17.06
	CAN CANONBUSSOL CBS	02/18/2016	$61.53
	CAN CANONBUSSOL CBS	02/18/2016	$63.97
	CAN CANONBUSSOL CBS	02/18/2016	$58.71
	CAN CANONBUSSOL CBS	02/18/2016	$78.16
	CAN CANONBUSSOL CBS	02/18/2016	$144.13
	PITNEY BOWES	02/19/2016	$389.17
	CAN CANONBUSSOL CBS	02/18/2016	$70.03
	CAN CANONBUSSOL CBS	02/18/2016	$386.00
	CAN CANONBUSSOL CBS	02/18/2016	$41.93
	CAN CANONBUSSOL CBS	02/18/2016	$12.38
	CAN CANONBUSSOL CBS	02/18/2016	$193.13

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GINGER J QUEEN	CAN CANONBUSSOL CBS	02/18/2016	$62.48
	CAN CANONBUSSOL CBS	02/18/2016	$69.49
	CAN CANONBUSSOL CBS	02/18/2016	$58.50
	CAN CANONBUSSOL CBS	02/18/2016	$15.52
	REPUBLIC SERVICES TRASH	02/24/2016	$314.69
			$2,768.96
GLENDA D SHANK	SOUTHEASTERN PAPER GRO	02/02/2016	$111.28
	DADE PAPER - 15	02/05/2016	$126.58
	SPOK INC	02/05/2016	$37.81
	SPIRIT COMMUNICATIONS	02/10/2016	$76.64
	QUALITY LOGO PRODUCTS	02/11/2016	$385.56
	ATT BILL PAYMENT	02/11/2016	$284.00
	FORMS AND SUPPLY - AOPD	02/11/2016	$117.76
	FORMS AND SUPPLY - AOPD	02/11/2016	$45.17
	FORMS AND SUPPLY - AOPD	02/18/2016	$434.03
	FORMS AND SUPPLY - AOPD	02/18/2016	$116.21
			$1,735.04
GLORIA A CORNISH	FORMS AND SUPPLY - AOPD	02/15/2016	$31.72
	FORMS AND SUPPLY - AOPD	02/15/2016	$164.85
	FORMS AND SUPPLY - AOPD	02/19/2016	$17.76
			$214.33
GRACE C SCOTT	FORMS AND SUPPLY - AOPD	02/04/2016	$189.09
	FORMS AND SUPPLY - AOPD	02/04/2016	$33.74
	FORMS AND SUPPLY - AOPD	02/18/2016	$45.74
	FORMS AND SUPPLY - AOPD	02/19/2016	$18.36
	FORMS AND SUPPLY - AOPD	02/18/2016	$134.85
			$421.78
GREG K CRUZ	WAL-MART #4457	02/03/2016	$7.11
	WAL-MART #0627	02/09/2016	$77.50
	WM SUPERCENTER #627	02/09/2016	$11.74
	WM SUPERCENTER #627	02/09/2016	$25.62
	CAROLINA SUPPLYHOUSE INC	02/22/2016	$11.82
			$133.79
GROVER E HOLLOMAN	LOWES #00626	02/03/2016	$12.74
	LOWES #00626	02/09/2016	$21.54
	LOWES #00626	02/11/2016	$23.50
	LOWES #00626	02/19/2016	$8.06
	LOWES #00626	02/26/2016	$19.68
			$85.52
HAROLD EDWARDS	LONGS DRUGS MILLWOOD	02/03/2016	$38.47
	FOOD LION #2506	02/04/2016	$26.19
	LONGS DRUGS MILLWOOD	02/04/2016	$28.78
	BI-LO GROCERY #5290	02/05/2016	$20.70
	LONGS DRUGS MILLWOOD	02/11/2016	$17.98

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HAROLD EDWARDS	LONGS DRUGS MILLWOOD	02/16/2016	$12.78
	LONGS DRUGS MILLWOOD	02/19/2016	$97.47
	LONGS DRUGS MILLWOOD	02/23/2016	$35.49
	LONGS DRUGS MILLWOOD	02/23/2016	$12.78
	LONGS DRUGS MILLWOOD	02/23/2016	$40.98
	LONGS DRUGS MILLWOOD	02/26/2016	$28.78
			$360.40
HEYWARD ANDERSON	WAL-MART #4506	01/29/2016	$51.06
	WAL-MART #4506	01/31/2016	$365.49
	AMAZON MKTPLACE PMTS	02/01/2016	$34.86
	WAL-MART #4506	02/02/2016	$20.35
	WAL-MART #4506	02/02/2016	$54.67
	STAPLES 00103234	02/01/2016	$142.12
	BOB BARKER COMPANY INC	02/01/2016	$16.08
	WAL-MART #4506	02/04/2016	$3.75
	FAMILY DOLLAR #6759	02/04/2016	$6.48
	RITE AID STORE - 11582	02/05/2016	$13.59
	JCPENNEY 2873	02/05/2016	$66.90
	RITE AID STORE - 11582	02/05/2016	$10.79
	OFFICE DEPOT #2127	02/05/2016	$6.79
	WAL-MART #2214	02/09/2016	$144.14
	WAL-MART #2214	02/09/2016	$86.40
	WAL-MART #2214	02/09/2016	$48.50
	CEDAR TERRANCE PAPER	02/09/2016	$112.99
	CEDAR TERRANCE PAPER	02/09/2016	$56.48
	WAL-MART #4506	02/10/2016	$77.57
	WAL-MART #4506	02/10/2016	$128.91
	WAL-MART #4506	02/10/2016	$492.36
	FORMS AND SUPPLY - AOPD	02/10/2016	$26.52
	WAL-MART #4506	02/12/2016	$25.86
	WAL-MART #4506	02/12/2016	$47.72
	WAL-MART #4506	02/12/2016	$9.70
	WAL-MART #4506	02/18/2016	$18.30
	WALMART.COM 8009666546	02/18/2016	$55.26
	THE HOME DEPOT 1110	02/17/2016	$63.95
	SMITH RUBBER STAMP & SEAL	02/19/2016	$20.47
	LOWES #03026	02/19/2016	$43.11
	SMITH RUBBER STAMP & SEAL	02/18/2016	$25.27
	FAMILY DOLLAR #6759	02/22/2016	$3.24
	WALMART.COM 8009666546	02/22/2016	$78.41
	AMAZON MKTPLACE PMTS	02/23/2016	$44.98
	STAPLES 00103911	02/24/2016	$194.34
	CEDAR TERRANCE PAPER	02/26/2016	$112.99
	WM SUPERCENTER #2214	02/26/2016	$105.84
	WAL-MART #4506	02/25/2016	$131.76
			$2,948.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HEYWARD T BROWN	SIMPSON ACE HDWE	02/03/2016	$12.96
	LOWES #00626	02/03/2016	$37.54
	LOWES #00626	02/09/2016	$56.07
	JARED'S HARDWARE	02/24/2016	$30.21
			$136.78
HOLLY J MAY	FSI SCE&G PAYMENT	02/02/2016	$150.00
			$150.00
HOPE S HARRISON	SLED BACKGROUND CHE	01/29/2016	$26.00
	SLED BACKGROUND CHE	02/01/2016	$26.00
	SLED BACKGROUND CHE	02/01/2016	$26.00
	SLED BACKGROUND CHE	02/01/2016	$26.00
	SLED BACKGROUND CHE	02/05/2016	$26.00
	SLED BACKGROUND CHE	02/08/2016	$26.00
	SLED BACKGROUND CHE	02/08/2016	$26.00
	SLED BACKGROUND CHE	02/09/2016	$26.00
	SLED BACKGROUND CHE	02/09/2016	$26.00
	SLED BACKGROUND CHE	02/09/2016	$26.00
	SLED BACKGROUND CHE	02/15/2016	$26.00
	SLED BACKGROUND CHE	02/15/2016	$26.00
	SLED BACKGROUND CHE	02/15/2016	$26.00
	SLED BACKGROUND CHE	02/15/2016	$26.00
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	SLED BACKGROUND CHE	02/15/2016	$26.00
	SLED BACKGROUND CHE	02/15/2016	$26.00
	SLED BACKGROUND CHE	02/15/2016	$26.00
	SLED BACKGROUND CHE	02/16/2016	$26.00
	SLED BACKGROUND CHE	02/19/2016	$26.00
	SLED BACKGROUND CHE	02/18/2016	$26.00
	SLED BACKGROUND CHE	02/18/2016	$26.00
	SLED BACKGROUND CHE	02/18/2016	$26.00
			$884.00
I MARK SINGLETON	WALMART.COM 8009666546	01/29/2016	$114.67
	ALL MEDICAL INC	01/29/2016	$378.00
	HAWTHORNE PHARMACY TAYLOR	01/29/2016	$30.15

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
I MARK SINGLETON	ALL MEDICAL INC	01/29/2016	$297.00
	KMART 4141	02/01/2016	$44.92
	KMART 4141	02/01/2016	$77.99
	SMITH RUBBER STAMP & SEAL	02/03/2016	$215.46
	HAWTHORNE PHARMACY TAYLOR	02/03/2016	$64.67
	SMITH RUBBER STAMP & SEAL	02/03/2016	$97.20
	KMART 4141	02/03/2016	$27.80
	KMART 7616	02/10/2016	$13.89
	KMART 7616	02/10/2016	$3.00
	KMART 7616	02/10/2016	$12.82
	KMART 7616	02/10/2016	$76.95
	HAWTHORNE PHARMACY TAYLOR	02/10/2016	$53.64
	KMART 4141	02/12/2016	$42.71
	KMART 4141	02/12/2016	$128.19
	KMART 4141	02/12/2016	$197.69
	KMART 4141	02/11/2016	$12.82
	KMART 7616	02/16/2016	$85.00
	KMART 7616	02/16/2016	$33.16
	STAPLES 00103911	02/16/2016	$365.98
	RITE AID STORE - 11582	02/17/2016	$20.50
	STAPLES 00103234	02/17/2016	$280.68
	HAWTHORNE PHARMACY TAYLOR	02/19/2016	$53.64
	CEDAR TERRANCE PAPER	02/19/2016	$171.72
	RITE AID STORE - 11587	02/19/2016	$16.98
	KMART 4141	02/22/2016	$182.42
	KMART 4141	02/22/2016	$98.87
	HAWTHORNE PHARMACY TAYLOR	02/23/2016	$26.95
	KMART 7616	02/26/2016	$128.31
	KMART 7616	02/26/2016	$42.78
	CVS/PHARMACY #07334	02/26/2016	$11.81
	HAWTHORNE PHARMACY TAYLOR	02/25/2016	$75.60
	STAPLES 00103234	02/26/2016	$18.35
	KMART 7616	02/26/2016	$36.35
			$3,538.67
JACQUELINE BROOKS	FORMS AND SUPPLY - AOPD	02/10/2016	$51.43
	FORMS AND SUPPLY - AOPD	02/10/2016	$114.07
			$165.50
JACQUELINE D MCDONALD	WAL-MART #0396	02/04/2016	$337.16
	WAL-MART #0396	02/11/2016	$427.22
	WM SUPERCENTER #396	02/18/2016	$318.29
	WAL-MART #0396	02/22/2016	$49.30
	WAL-MART #0396	02/23/2016	$15.83
			$1,147.80
JACQUELYN W RUGER	FORMS AND SUPPLY - AOPD	02/05/2016	$65.02
	FORMS AND SUPPLY - AOPD	02/16/2016	$59.82

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELYN W RUGER	FORMS AND SUPPLY - AOPD	02/23/2016	$187.38
			$312.22
JAMES C MORGAN	W C ROUSE AND SONS INC	02/24/2016	$457.92
			$457.92
JAMES GENTRY	THE HOME DEPOT 1110	01/28/2016	$132.82
	LOWES #00433	02/05/2016	$154.85
	LOWES #00433	02/17/2016	$30.76
	ALPINE SALES INC	02/17/2016	$82.94
	LOWES #00433	02/19/2016	$54.93
	LOWES #00433	02/22/2016	$60.19
	LOWES #00433	02/24/2016	$61.53
			$578.02
JAMES T BREWTON	WM SUPERCENTER #1035	02/10/2016	$6.98
	WM SUPERCENTER #1035	02/10/2016	$29.74
			$36.72
JAMES W EDWARDS	DOLLAR GENERAL 15339	02/03/2016	$63.02
	TRACTOR-SUPPLY-CO #0485	02/08/2016	$106.99
	JOHN DEERE LANDSCAPES525	02/16/2016	$250.99
	NORTHERN TOOL EQUIP SC	02/16/2016	$111.24
	WAL-MART #4506	02/26/2016	$64.24
	CARQUEST 1302	02/26/2016	$126.35
			$722.83
JANE B WILKINS	WAL-MART #0638	02/23/2016	$75.57
			$75.57
JANET F MABE	LONGS DRUGSTORE	02/06/2016	$326.48
			$326.48
JANICE R NASROLLAH	SHI INTERNATIONAL CORP	02/17/2016	$128.26
			$128.26
JASON M LANGSTON	GUS'S HOME CENTER	02/17/2016	$109.58
			$109.58
JENIFER SHARPE	PUBLIX #512	02/03/2016	$10.66
	PUBLIX #512	02/03/2016	$12.81
	PUBLIX #512	02/03/2016	$223.58
	CAN CANONBUSSOL CBS	02/12/2016	$6.66
	CAN CANONBUSSOL CBS	02/12/2016	$11.40
	CAN CANONBUSSOL CBS	02/12/2016	$3.36
	CAN CANONBUSSOL CBS	02/12/2016	$164.27
	ADVANCED DISPOSAL ONLINE	02/18/2016	$236.39
	ADVANCED DISPOSAL ONLINE	02/18/2016	$236.39
	ADVANCED DISPOSAL ONLINE	02/18/2016	$236.37
	ADVANCED DISPOSAL ONLINE	02/18/2016	$236.41
	CAN CANONBUSSOL CBS	02/20/2016	$35.25
	CAN CANONBUSSOL CBS	02/20/2016	$42.17

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JENIFER SHARPE	CAN CANONBUSSOL CBS	02/20/2016	$342.08
	CAN CANONBUSSOL CBS	02/20/2016	$137.32
	CAN CANONBUSSOL CBS	02/20/2016	$148.65
	CAN CANONBUSSOL CBS	02/20/2016	$108.49
	WM SUPERCENTER #881	02/26/2016	$10.54
	WM SUPERCENTER #881	02/26/2016	$5.28
	WM SUPERCENTER #881	02/26/2016	$128.23
	WM SUPERCENTER #881	02/26/2016	$3.50
	WM SUPERCENTER #881	02/26/2016	$21.51
	WM SUPERCENTER #881	02/26/2016	$75.25
	WM SUPERCENTER #881	02/26/2016	$30.17
	WM SUPERCENTER #881	02/26/2016	$16.41
	WM SUPERCENTER #881	02/26/2016	$40.21
			$2,523.36
JENNIFER H RUCKER	FORMS AND SUPPLY - AOPD	02/01/2016	$42.72
	TARGET 00019232	02/02/2016	$178.18
	FORMS AND SUPPLY - AOPD	02/15/2016	$258.71
	FSI SCE&G	02/19/2016	$531.20
	XEROX CORPORATION/RBO	02/24/2016	$321.64
	TARGET 00019232	02/28/2016	$347.72
	FORMS AND SUPPLY - AOPD	02/01/2016	$508.95
	FORMS AND SUPPLY - AOPD	02/01/2016	$14.79
			$2,203.91
JEREMIAH D ZOELLER	LOWES #00433	01/29/2016	$8.58
	TUCKER MATERIALS INC	02/02/2016	$363.96
	TILE CENTER COLUMBIA	02/08/2016	$164.33
	PPG PAINTS 9389	02/26/2016	$310.32
			$847.19
JOANNE W SPIVEY	FORMS AND SUPPLY - AOPD	02/10/2016	$30.18
	FORMS AND SUPPLY - AOPD	02/10/2016	$44.52
			$74.70
JOHN T BAKER	LOWES #03026	01/29/2016	$128.63
	WAL-MART #4506	02/02/2016	$111.92
	CAROLINA POWER EQUIPMENT	02/01/2016	$320.95
	LOWES #03026	02/04/2016	$48.28
	DUKES EQUIPMENT CO, IN	02/23/2016	$267.50
			$877.28
JOHNNIE D DUNLAP	FORMS AND SUPPLY - AOPD	02/04/2016	$179.63
	FORMS AND SUPPLY - AOPD	02/04/2016	$12.46
	FORMS AND SUPPLY - AOPD	02/18/2016	$199.72
	FORMS AND SUPPLY - AOPD	02/18/2016	$2.33
			$394.14
JONNI VINCENT	IBT IIS FINGERPRINT COM	02/18/2016	$53.25
	IBT IIS FINGERPRINT COM	02/26/2016	$53.25

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$106.50
JOSEPH M ASHLEY	ANDERSON NAPA AUTO PARTS	02/03/2016	$4.03
	ANDERSON NAPA AUTO PARTS	02/08/2016	$17.29
	ANDERSON NAPA AUTO PARTS	02/09/2016	$4.03
	PERFORMANCE TIRE AND AUTO	02/11/2016	$771.49
	ANDERSON NAPA AUTO PARTS	02/11/2016	$4.28
	ANDERSON NAPA AUTO PARTS	02/19/2016	$4.28
	ANDERSON NAPA AUTO PARTS	02/23/2016	$4.28
	ANDERSON NAPA AUTO PARTS	02/23/2016	$26.08
	ANDERSON NAPA AUTO PARTS	02/23/2016	$31.15
			$866.91
JOYCE DAVIS	LONGS DRUGS MILLWOOD	01/29/2016	$82.72
			$82.72
JUDY HICKS	ATT BILL PAYMENT	02/02/2016	$124.37
	ATT BILL PAYMENT	02/02/2016	$82.83
	ATT BILL PAYMENT	02/02/2016	$156.70
	ATT BILL PAYMENT	02/02/2016	$60.00
	ATT BILL PAYMENT	02/02/2016	$94.12
	SPIRIT COMM EBILLING	02/01/2016	$8.45
	ATT BILL PAYMENT	02/02/2016	$723.32
	ATT BILL PAYMENT	02/02/2016	$279.14
	ATT BILL PAYMENT	02/02/2016	$129.95
	ATT BILL PAYMENT	02/02/2016	$109.95
	ATT BILL PAYMENT	02/02/2016	$96.45
	ATT BILL PAYMENT	02/02/2016	$109.95
	PITNEY BOWES PI	02/03/2016	$95.20
	PITNEY BOWES PI	02/03/2016	$94.32
	CAN CANONBUSSOL CBS	02/02/2016	$86.11
	SUPPLYWORKS CORP	02/02/2016	$881.90
	POSITIVE PROMOTIONS INC	02/02/2016	$486.33
	SUPPLYWORKS CORP	02/09/2016	$201.01
	STAPLS7150898660000001	02/10/2016	$464.69
	FORMS AND SUPPLY - AOPD	02/11/2016	$173.80
	STAPLS7151120641000001	02/13/2016	$933.79
	STAPLS7151120641000002	02/16/2016	$199.91
	WAL-MART #4487	02/16/2016	$5.38
	CAN CANONBUSSOL CBS	02/02/2016	$1,403.30
	CAN CANONBUSSOL CBS	02/02/2016	$13.98
	WAL-MART #4487	02/16/2016	$20.95
	FORMS AND SUPPLY - AOPD	02/11/2016	$66.30
	FORMS AND SUPPLY - AOPD	02/11/2016	$771.55
	QUILL CORPORATION	02/18/2016	$396.74
	POSITIVE PROMOTIONS INC	02/19/2016	$1,079.78
	SUPPLYWORKS CORP	02/19/2016	$11.82
	WM SUPERCENTER #4487	02/22/2016	$27.69

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JUDY HICKS	ATT BILL PAYMENT	02/25/2016	$160.08
	SUPPLYWORKS CORP	02/23/2016	$1,104.33
	SPIRIT COMM EBILLING	02/24/2016	$12.45
	COMCAST OF AUGUSTA	02/25/2016	$85.73
	ATT CONS PHONE PMT	02/25/2016	$125.24
	ATT CONS PHONE PMT	02/25/2016	$83.54
	SUPPLYWORKS CORP	02/24/2016	$134.01
	ATT CONS PHONE PMT	02/25/2016	$241.30
	ATT CONS PHONE PMT	02/25/2016	$94.79
	ATT CONS PHONE PMT	02/25/2016	$751.66
	ATT CONS PHONE PMT	02/25/2016	$60.00
	SUPPLYWORKS CORP	02/25/2016	$355.36
	BARCO PRODUCTS	02/25/2016	$686.03
	QUILL CORPORATION	02/18/2016	$396.74
	ATT CONS PHONE PMT	02/25/2016	$129.95
	ATT CONS PHONE PMT	02/25/2016	$109.95
	ATT CONS PHONE PMT	02/25/2016	$96.45
	ATT CONS PHONE PMT	02/25/2016	$109.95
			$14,127.34
JULIA M WILLIAMS	FORMS AND SUPPLY - AOPD	02/04/2016	$142.18
	FORMS AND SUPPLY - AOPD	02/04/2016	$102.47
			$244.65
KATHLEEN A RYAN	WAL-MART #2214	01/29/2016	$52.88
	WM SUPERCENTER #2214	02/05/2016	$7.57
	WM SUPERCENTER #2214	02/05/2016	$88.18
	WAL-MART #2214	02/11/2016	$53.24
	WAL-MART #2214	02/17/2016	$63.06
	WM SUPERCENTER #2214	02/05/2016	$31.91
	WM SUPERCENTER #2214	02/05/2016	$2.67
			$299.51
KATHY L DOUGHTY	FORMS AND SUPPLY - AOPD	02/04/2016	$245.78
	FORMS AND SUPPLY - AOPD	02/16/2016	$212.55
	FORMS AND SUPPLY - AOPD	02/16/2016	$12.66
			$470.99
KATRINA L MCMICHAEL	FORMS AND SUPPLY - AOPD	02/05/2016	$65.13
	FORMS AND SUPPLY - AOPD	02/05/2016	$18.44
			$83.57
KAYLA L BRUTON	FORMS AND SUPPLY - AOPD	02/05/2016	$26.31
	SUPPLYWORKS CORP	02/04/2016	$99.58
	HAMILTON OFFICE SUPPLY CO	02/05/2016	$19.43
	STAPLS7150681524000001	02/06/2016	$25.40
	FORMS AND SUPPLY - AOPD	02/04/2016	$36.87
	SOUTHEASTERN PAPER GRO	02/01/2016	$27.82
	DADE PAPER - 16	02/08/2016	$42.19
	AMAZON MKTPLACE PMTS	02/09/2016	$44.25

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAYLA L BRUTON	USPS 45058005129805728	02/09/2016	$6.74
	Amazon.com	02/10/2016	$160.26
	SELFHELPWAREHOUSE	02/12/2016	$247.94
	FORMS AND SUPPLY - AOPD	02/05/2016	$23.82
	FORMS AND SUPPLY - AOPD	02/05/2016	$138.52
	SUPPLYWORKS CORP	02/04/2016	$164.01
	SUPPLYWORKS CORP	02/04/2016	$164.01
	FORMS AND SUPPLY - AOPD	02/04/2016	$36.87
	FORMS AND SUPPLY - AOPD	02/04/2016	$36.88
	SOUTHEASTERN PAPER GRO	02/01/2016	$27.82
	SOUTHEASTERN PAPER GRO	02/01/2016	$27.82
	WM SUPERCENTER #4457	02/17/2016	$6.45
	SELFHELPWAREHOUSE	02/17/2016	$317.89
	WAL-MART #4457	02/17/2016	$2.13
	DADE PAPER - 16	02/08/2016	$42.19
	DADE PAPER - 16	02/08/2016	$42.20
	SELFHELPWAREHOUSE	02/12/2016	$247.94
	WM SUPERCENTER #4457	02/17/2016	$12.89
	WM SUPERCENTER #4457	02/17/2016	$6.45
	FORMS AND SUPPLY - AOPD	02/18/2016	$13.39
	SELFHELPWAREHOUSE	02/17/2016	$69.95
	SELFHELPWAREHOUSE	02/17/2016	$69.95
	SELFHELPWAREHOUSE	02/26/2016	$143.80
	SELFHELPWAREHOUSE	02/26/2016	$287.60
	SELFHELPWAREHOUSE	02/26/2016	$143.80
			$2,763.17
KELLIE A SILVEIRA	US INK AND TONER	02/04/2016	$158.57
	FORMS AND SUPPLY - AOPD	02/08/2016	$215.95
	FORMS AND SUPPLY - AOPD	02/10/2016	$112.88
	FORMS AND SUPPLY - AOPD	02/10/2016	$41.12
	FORMS AND SUPPLY - AOPD	02/24/2016	$44.47
	FORMS AND SUPPLY - AOPD	02/24/2016	$204.66
			$777.65
KELLY K WALDROP	MICHAELS.COM	01/30/2016	$86.82
	USPS 45362502729802915	02/10/2016	$8.30
	MICHAELS STORES 6001	02/10/2016	$52.08
	AMAZON MKTPLACE PMTS	02/17/2016	$40.92
	PSYCHOLOGICAL ASSESSMENT	02/17/2016	$99.00
	USPS 45362502729802915	02/26/2016	$7.35
			$294.47
KENNETH B COMALANDER	HOUSE OF THREADS	02/03/2016	$23.28
	LOWES #00433	02/04/2016	$115.04
	APPLIED MSS	02/05/2016	$64.18
	ALPINE SALES INC	02/09/2016	$81.16
	LOWES #02356	02/09/2016	$538.54

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH B COMALANDER	WEB DON INC (COLUMBIA)	02/11/2016	$133.87
	TUCKER MATERIALS INC	02/17/2016	$231.16
	LOWES #00433	02/17/2016	$108.57
	LOWES #00433	02/18/2016	$214.94
	PPG PAINTS 9389	02/22/2016	$73.66
	TUCKER MATERIALS INC	02/22/2016	$304.25
	MANN TOOL AND SUPPLY	02/24/2016	$161.44
			$2,050.09
KERRY W HARTHUN	LOWES #00518	02/08/2016	$3.68
	LOWES #00518	02/11/2016	$8.46
			$12.14
KIMBERLY A WATSON	FORMS AND SUPPLY - AOPD	02/01/2016	$15.80
	WWW.NEWEGG.COM	02/03/2016	$385.98
	WWW.NEWEGG.COM	02/05/2016	$71.16
	ACEDEPOT.COM	02/05/2016	$53.97
	WWW.NEWEGG.COM	02/08/2016	$7.99
	FORMS AND SUPPLY - AOPD	02/09/2016	$68.62
	ATT BILL PAYMENT	02/13/2016	$202.80
	ATT BILL PAYMENT	02/13/2016	$43.10
	SPIRIT COMMUNICATIONS	02/16/2016	$37.62
	VZWRLSS IVR VB	02/24/2016	$1,000.00
	VZWRLSS IVR VB	02/25/2016	$1,000.00
	CAN CANONBUSSOL CBS	02/27/2016	$23.50
	CAN CANONBUSSOL CBS	02/27/2016	$5.34
	VZWRLSS MY VZ VB P	02/26/2016	$1,000.00
			$3,915.88
KIMBERLY D HAYES	SLED BACKGROUND CHE	02/10/2016	$26.00
			$26.00
KIMBERLY G GRANT	DOLLAR GENERAL #10749	02/04/2016	$16.32
			$16.32
KOLONGI ROGERS	IN RAL COMMUNICATIONS CO	02/16/2016	$299.20
	CABLE & CONNECTIONS INC	02/18/2016	$29.99
			$329.19
KRISTEN N ROOF	FORMS AND SUPPLY - AOPD	02/12/2016	$6.62
	RIVERSIDE COURT WEB IMAGI	02/20/2016	$1.00
	FORMS AND SUPPLY - AOPD	02/12/2016	$1,128.99
			$1,136.61
LAQUANDRA L NATHANIEL	FORMS AND SUPPLY - AOPD	02/18/2016	$138.44
	FORMS AND SUPPLY - AOPD	02/18/2016	$52.69
			$191.13
LASONYA D PARKER	DOLLAR-GENERAL #8950	01/27/2016	$33.81
	LONGS DRUGS MILLWOOD	01/28/2016	$35.85
	LONGS DRUGS MILLWOOD	02/03/2016	$10.98
	DOLLAR-GENERAL #8507	02/17/2016	$55.13

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LASONYA D PARKER	DOLLAR-GENERAL #8507	02/17/2016	$6.48
	LONGS DRUGS MILLWOOD	02/03/2016	$11.36
			$153.61
LATASHA D MATTHEWS	FORMS AND SUPPLY - AOPD	02/05/2016	$54.45
	FORMS AND SUPPLY - AOPD	02/05/2016	$60.63
			$115.08
LATOYA D HOEFER	FORMS AND SUPPLY - AOPD	02/09/2016	$71.49
	FORMS AND SUPPLY - AOPD	02/09/2016	$168.98
	FORMS AND SUPPLY - AOPD	02/23/2016	$51.32
	FORMS AND SUPPLY - AOPD	02/23/2016	$69.42
	FORMS AND SUPPLY - AOPD	02/24/2016	$90.39
	FORMS AND SUPPLY - AOPD	02/24/2016	$59.89
			$511.49
LAUREN A WILLIAMS	IN RAL COMMUNICATIONS CO	01/29/2016	$78.40
	SMITH RUBBER STAMP & SEAL	02/03/2016	$105.70
	FORMS AND SUPPLY - AOPD	02/03/2016	$13.37
	ATT BILL PAYMENT	02/06/2016	$62.60
	AMAZON.COM AMZN.COM/BILL	02/05/2016	$227.78
	FORMS AND SUPPLY - AOPD	02/10/2016	$33.47
	FORMS AND SUPPLY - AOPD	02/15/2016	$121.47
	FORMS AND SUPPLY - AOPD	02/15/2016	$42.36
	FORMS AND SUPPLY - AOPD	02/15/2016	$121.23
	MONOPRICE COM	02/17/2016	$64.77
	MBM	02/17/2016	$231.10
	WALMART.COM 8009666546	02/18/2016	$31.15
	Amazon.com	02/19/2016	$165.31
	FORMS AND SUPPLY - AOPD	02/22/2016	$18.96
	GRAYBAR ELECTRIC COMPANY	02/25/2016	$15.00
	FORMS AND SUPPLY - AOPD	02/26/2016	$79.66
	GRAYBAR ELECTRIC COMPANY	02/25/2016	$14.91
	MBM	02/17/2016	$231.10
	MONOPRICE COM	02/17/2016	$63.00
	FORMS AND SUPPLY - AOPD	02/15/2016	$18.45
	FORMS AND SUPPLY - AOPD	02/22/2016	$18.96
	WALMART.COM 8009666546	02/18/2016	$31.15
	FORMS AND SUPPLY - AOPD	02/15/2016	$159.00
	Amazon.com	02/19/2016	$165.31
	FORMS AND SUPPLY - AOPD	02/15/2016	$37.88
			$2,152.09
LEE B MOULTON	FIELDS ORNAMENTAL IRON &	02/03/2016	$96.03
			$96.03
LEE JAMIE OSWALT	ADI-CB	02/16/2016	$104.99
	LOWES #00433	02/17/2016	$14.34
	MAYER710 COLUMBIASC	02/26/2016	$453.00
	ADI-CB	02/26/2016	$27.49

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$599.82
LEISA MULLINS	SLED BACKGROUND CHE	02/24/2016	$26.00
			$26.00
LESLIE A BRAILSFORD	FORMS AND SUPPLY - AOPD	01/28/2016	$63.69
	FORMS AND SUPPLY - AOPD	01/28/2016	$178.64
	FORMS AND SUPPLY - AOPD	02/04/2016	$103.99
	FORMS AND SUPPLY - AOPD	02/04/2016	$15.27
	FORMS AND SUPPLY - AOPD	02/19/2016	$3.08
	FORMS AND SUPPLY - AOPD	02/22/2016	$140.16
	FORMS AND SUPPLY - AOPD	02/19/2016	$239.13
			$743.96
LINDA GREEN	FORMS AND SUPPLY - AOPD	02/03/2016	$50.40
	FORMS AND SUPPLY - AOPD	02/03/2016	$118.34
	FORMS AND SUPPLY - AOPD	02/09/2016	$7.62
	FORMS AND SUPPLY - AOPD	02/09/2016	$12.73
	FORMS AND SUPPLY - AOPD	02/09/2016	$12.72
	FORMS AND SUPPLY - AOPD	02/15/2016	$77.16
	FORMS AND SUPPLY - AOPD	02/15/2016	$28.74
	FORMS AND SUPPLY - AOPD	02/15/2016	$65.85
			$373.56
LINDSAY N LANGDALE	SLED BACKGROUND CHE	02/02/2016	$26.00
	SLED BACKGROUND CHE	02/02/2016	$26.00
	SLED BACKGROUND CHE	02/11/2016	$26.00
	SLED BACKGROUND CHE	02/17/2016	$26.00
	SLED BACKGROUND CHE	02/17/2016	$26.00
	SLED BACKGROUND CHE	02/17/2016	$26.00
	SLED BACKGROUND CHE	02/17/2016	$26.00
	SLED BACKGROUND CHE	02/17/2016	$26.00
	SLED BACKGROUND CHE	02/18/2016	$26.00
	SLED BACKGROUND CHE	02/18/2016	$26.00
			$260.00
LINDSAY WALKER	PRESS PLUS	02/08/2016	$8.95
	GAN 1120GRNVILLENEWCIR	02/15/2016	$14.95
	SMITH RUBBER STAMP & SEAL	02/19/2016	$29.16
	THE POST AND COURIER CIRC	02/24/2016	$10.00
			$63.06
LIONEL WILTON BROWN	BATTERIES PLUS #25	01/29/2016	$42.78
			$42.78
LISA A TOOMER	FORMS AND SUPPLY - AOPD	02/16/2016	$169.88
	FORMS AND SUPPLY - AOPD	02/16/2016	$83.81
	FORMS AND SUPPLY - AOPD	02/16/2016	$27.28
	FORMS AND SUPPLY - AOPD	02/23/2016	$52.51
	FORMS AND SUPPLY - AOPD	02/23/2016	$123.25
			$456.73

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LISA P HALL	DNH GODADDY.COM	02/26/2016	$127.07
			$127.07
LORI J GRUP	FORMS AND SUPPLY - AOPD	02/04/2016	$71.96
	FORMS AND SUPPLY - AOPD	02/04/2016	$126.13
	FORMS AND SUPPLY - AOPD	02/17/2016	$42.64
	FORMS AND SUPPLY - AOPD	02/23/2016	$39.95
	FORMS AND SUPPLY - AOPD	02/23/2016	$78.19
			$358.87
MAE F STORY	FORMS AND SUPPLY - AOPD	02/22/2016	$153.78
	FORMS AND SUPPLY - AOPD	02/22/2016	$11.88
			$165.66
MANIKO S MOORER	FORMS AND SUPPLY - AOPD	02/15/2016	$32.58
	FORMS AND SUPPLY - AOPD	02/15/2016	$113.79
			$146.37
MARC I BROWN	BEST BUY 00002642	02/23/2016	$32.09
			$32.09
MARGARET E DUNSON	THE HOME DEPOT #8913	02/02/2016	$21.54
	THE HOME DEPOT #8913	02/02/2016	$52.76
	WAL-MART #1030	02/22/2016	$4.04
			$78.34
MARILYN A BENSON	FORMS AND SUPPLY - AOPD	02/15/2016	$66.26
	FORMS AND SUPPLY - AOPD	02/15/2016	$135.60
	FORMS AND SUPPLY - AOPD	02/19/2016	$22.84
	FORMS AND SUPPLY - AOPD	02/19/2016	$38.31
			$263.01
MARILYN L MURPHY	FORMS AND SUPPLY - AOPD	02/12/2016	$54.56
	FORMS AND SUPPLY - AOPD	02/12/2016	$22.94
			$77.50
MARY C FEW	SOUTH CAROLINA NURSES ASS	02/03/2016	$100.00
	FORMS AND SUPPLY - AOPD	02/02/2016	$349.76
	CHANNING BETE CO AHA	02/18/2016	$1,199.00
	PATTERSON DENTAL SUPPL	02/27/2016	$198.72
			$1,847.48
MARY WOODS	WM SUPERCENTER #4457	02/10/2016	$98.73
	DOLRTREE 4684 00046847	02/10/2016	$23.76
			$122.49
MATTHEW W BROWN JR	WAL-MART #2214	02/11/2016	$113.48
	PUBLIX #17	02/16/2016	$115.12
	WAL-MART #1164	02/17/2016	$115.40
	FOOD LION #2506	02/18/2016	$4.95
	WAL-MART #2214	02/11/2016	$13.52
	PUBLIX #17	02/21/2016	$128.34

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$490.81
MELANIE D GAINEY	SLED BACKGROUND CHE	02/01/2016	$26.00
			$26.00
MELISSA ERWIN	WALMART.COM 8009666546	01/29/2016	$20.40
	BEST BUY 00005207	01/29/2016	$42.79
	WM SUPERCENTER #644	01/29/2016	$53.22
	BI-LO GROCERY #5270	01/29/2016	$69.50
	CRICUT	02/01/2016	$40.86
	DANMAR PRODUCTS	02/01/2016	$266.00
	SILMAR ELECTRONICS	02/03/2016	$17.02
	FIRST HEALTHCARE PRODU	02/04/2016	$419.43
	LAMINEX, INC.	02/05/2016	$338.81
	MEDICAL PACKAGING INC	02/09/2016	$729.44
	AMAZON.COM AMZN.COM/BILL	02/09/2016	$114.55
	CARSTENS INC	02/09/2016	$18.98
	LOWES #03050	02/09/2016	$30.44
	GUS'S HOME CENTER	02/09/2016	$10.16
	AMAZON MKTPLACE PMTS	02/10/2016	$65.81
	SILMAR ELECTRONICS	02/12/2016	$50.08
	FORMS AND SUPPLY - AOPD	02/10/2016	$64.15
	CVS/PHARMACY #03541	02/16/2016	$5.66
	TARGET 00011981	02/17/2016	$55.88
	WAL-MART #0644	02/17/2016	$2.11
	0184 ALL PHASE	02/17/2016	$149.87
	0184 ALL PHASE	02/18/2016	$670.25
	COOK AND BOARDMAN	02/19/2016	$151.94
	THE WEBSTAURANT STORE	02/19/2016	$157.98
	WALMART.COM 8009666546	01/29/2016	$18.10
	WAL-MART #0644	02/17/2016	$15.83
	HUBERT COMPANY	02/22/2016	$187.65
	WHALEY PARTS & SUPPLY	02/22/2016	$169.83
	ULINE SHIP SUPPLIES	02/24/2016	$161.26
	CARSTENS INC	02/23/2016	$86.80
	ONLINE LABELS	02/25/2016	$441.10
	FORMS AND SUPPLY - AOPD	02/24/2016	$69.02
	FORMS AND SUPPLY - AOPD	02/26/2016	$74.62
			$4,769.54
MICHAEL A YOUNG	BI-LO GROCERY #5283	02/25/2016	$20.00
	KELLYS FAMILY PHARMACY	02/25/2016	$50.00
			$70.00
MICHELE S FELDER	WM SUPERCENTER #4506	02/03/2016	$93.06
	DOLLAR-GENERAL #3551	02/03/2016	$45.74
	FOOD LION #2653	02/04/2016	$57.03
	MICHAELS STORES 2113	02/10/2016	$39.55
	PARTY CITY #215	02/10/2016	$12.93

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHELE S FELDER	PARTY CITY #233	02/10/2016	$19.20
	WAL-MART #4440	02/11/2016	$97.30
	DOLRTREE 463 00004630	02/10/2016	$59.76
	WM SUPERCENTER #4440	02/18/2016	$71.63
	FOOD LION #2653	02/04/2016	$13.75
	FOOD LION #2653	02/25/2016	$80.51
	FOOD LION #2653	02/25/2016	$15.56
	WAL-MART #4440	02/11/2016	$10.80
			$616.82
MICHELLE L MATHIS	FORMS AND SUPPLY - AOPD	02/10/2016	$125.26
	FORMS AND SUPPLY - AOPD	02/11/2016	$35.72
	FORMS AND SUPPLY - AOPD	02/12/2016	$8.44
	FORMS AND SUPPLY - AOPD	02/10/2016	$64.93
			$234.35
MILDRED SIMMONS	WM SUPERCENTER #4506	02/08/2016	$47.45
	WM SUPERCENTER #4506	02/08/2016	$17.77
			$65.22
MILDRED W YOUNG	FORMS AND SUPPLY - AOPD	02/03/2016	$41.94
	FORMS AND SUPPLY - AOPD	02/03/2016	$73.81
	FORMS AND SUPPLY - AOPD	02/08/2016	$140.17
	FORMS AND SUPPLY - AOPD	02/08/2016	$66.86
	US INK AND TONER	02/17/2016	$151.47
	FORMS AND SUPPLY - AOPD	02/18/2016	$152.37
	FORMS AND SUPPLY - AOPD	02/18/2016	$87.21
	FORMS AND SUPPLY - AOPD	02/23/2016	$68.22
	FORMS AND SUPPLY - AOPD	02/23/2016	$179.00
			$961.05
MONA H SIMMONS	BEAUFORT JASPER WATER	02/02/2016	$116.52
	BEAUFORT JASPER WATER	02/02/2016	$73.81
	REPUBLIC SERVICES TRASH	02/04/2016	$244.50
	SPRINT WIRELESS	02/06/2016	$39.99
	CAN CANONBUSSOL CBS	02/09/2016	$70.45
	HILTON HEAD 1 PUBLIC SER	02/10/2016	$68.00
	CAN CANONBUSSOL CBS	02/09/2016	$322.32
	CAN CANONBUSSOL CBS	02/09/2016	$70.19
	CAN CANONBUSSOL CBS	02/09/2016	$144.23
	CAN CANONBUSSOL CBS	02/09/2016	$116.50
	CAN CANONBUSSOL CBS	02/09/2016	$395.95
	CAN CANONBUSSOL CBS	02/09/2016	$284.76
	CAN CANONBUSSOL CBS	02/09/2016	$83.32
	CAN CANONBUSSOL CBS	02/09/2016	$239.92
	CAN CANONBUSSOL CBS	02/09/2016	$33.74
	ATT BILL PAYMENT	02/17/2016	$42.11
	HARGRAY	02/19/2016	$98.00
	HARGRAY	02/23/2016	$64.17

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MONA H SIMMONS	WASTE PRO OF SC- 3	02/24/2016	$120.00
	AT&T 1310666742096	02/24/2016	$39.77
	THE ISLAND PACKET	02/26/2016	$216.00
	THE ISLAND PACKET	02/26/2016	$432.00
			$3,316.25
MONICA D MONROE	IBT IIS FINGERPRINT COM	01/29/2016	$53.25
	IBT IIS FINGERPRINT COM	02/19/2016	$53.25
	IBT IIS FINGERPRINT COM	02/19/2016	$53.25
	IBT IIS FINGERPRINT COM	02/22/2016	$53.25
	IBT IIS FINGERPRINT COM	02/22/2016	$53.25
			$266.25
MYRA MOSES-SEBRELL	HENRY SCHEIN	02/02/2016	$194.40
	BLR/HCPRO	02/02/2016	$205.15
	RR DONNELLEY	02/06/2016	$155.19
	CARSTENS INC	02/08/2016	$145.26
	Amazon.com	02/14/2016	$169.54
	PSYCHOLOGICAL ASSESSMENT	02/17/2016	$736.56
	PSYCHOLOGICAL ASSESSMENT	02/17/2016	$345.60
	AMAZON.COM AMZN.COM/BILL	02/18/2016	$182.52
	NCS PEARSON	02/19/2016	$484.77
	AMAZON MKTPLACE PMTS	02/20/2016	$113.96
	IN SAFER SOCIETY PRESS	02/19/2016	$52.25
	Amazon.com	02/25/2016	$113.86
			$2,899.06
NANCY B RIVERS	SLED BACKGROUND CHE	02/05/2016	$26.00
	SLED BACKGROUND CHE	02/11/2016	$26.00
	SLED BACKGROUND CHE	02/25/2016	$26.00
			$78.00
NATASHA M SMITH	US INK AND TONER	02/08/2016	$163.82
	WM SUPERCENTER #625	02/25/2016	$85.96
			$249.78
NATASHIA L FELDER	WAL-MART #0795	01/29/2016	$174.27
	WM SUPERCENTER #795	01/29/2016	$139.26
			$313.53
NATHAN W BAYLESS	WM SUPERCENTER #4506	02/22/2016	$146.19
			$146.19
NICHELLE J LEE	FORMS AND SUPPLY - AOPD	02/16/2016	$159.76
	FORMS AND SUPPLY - AOPD	02/16/2016	$34.83
	FORMS AND SUPPLY - AOPD	02/19/2016	$98.54
	FORMS AND SUPPLY - AOPD	02/19/2016	$142.14
			$435.27
OLIN L POE	BOBCAT OF COLUMBIA	01/29/2016	$41.65
	CARQUEST 1302	01/29/2016	$19.79
	CARQUEST 1302	01/29/2016	$94.96

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	CAPITOL CHEVROLET-COLUMB	02/01/2016	$182.51
	CARQUEST 1302	02/02/2016	$61.40
	PARKS AUTO PARTS - COLA	02/02/2016	$9.66
	FRANKS DISCOUNT TIRE	02/02/2016	$617.01
	CARQUEST 1302	02/03/2016	$90.40
	CARQUEST 1302	02/03/2016	$11.77
	CARQUEST 1302	02/04/2016	$13.89
	CARQUEST 1302	02/04/2016	$16.14
	PARKS AUTO PARTS - COLA	02/04/2016	$239.41
	OREILLY AUTO 00016170	02/04/2016	$21.90
	CARQUEST 1302	02/04/2016	$48.37
	CARQUEST 1302	02/04/2016	$6.91
	CARQUEST 1302	02/04/2016	$13.89
	PARKS AUTO PARTS - COLA	02/08/2016	$15.34
	CARQUEST 1302	02/08/2016	$2.92
	PARKS AUTO PARTS - COLA	02/08/2016	$432.84
	CARQUEST 1302	02/09/2016	$450.05
	FRANKS DISCOUNT TIRE	02/09/2016	$192.96
	CARQUEST 1302	02/09/2016	$14.14
	CARQUEST 1302	02/09/2016	$17.26
	CARQUEST 1302	02/09/2016	$66.18
	CARQUEST 1302	02/09/2016	$9.22
	FRANKS DISCOUNT TIRE	02/10/2016	$525.18
	PARKS AUTO PARTS - COLA	02/10/2016	$116.12
	WILSON TRACTOR INC	02/10/2016	$47.17
	PARKS AUTO PARTS - COLA	02/11/2016	$14.67
	CARQUEST 1302	02/11/2016	$2.70
	CARQUEST 1302	02/11/2016	$53.45
	CARQUEST 1302	02/11/2016	$47.62
	CARQUEST 1302	02/11/2016	$15.38
	FRANKS DISCOUNT TIRE	02/11/2016	$525.18
	PARKS AUTO PARTS - COLA	02/11/2016	$124.78
	CARQUEST 1302	02/11/2016	$47.62
	CARQUEST 1302	02/11/2016	$12.54
	FRANKS DISCOUNT TIRE	02/12/2016	$197.16
	OREILLY AUTO 00016170	02/12/2016	$16.59
	CARQUEST 1302	02/16/2016	$37.05
	CARQUEST 1302	02/16/2016	$3.01
	CARQUEST 1302	02/16/2016	$14.14
	CARQUEST 1302	02/16/2016	$2.70
	CLASSIC FORD OF COLUMBIA	02/16/2016	$280.69
	CARQUEST 1302	02/16/2016	$2.70
	CARQUEST 1302	02/16/2016	$138.81
	FRANKS DISCOUNT TIRE	02/16/2016	$235.44
	OREILLY AUTO 00016170	02/16/2016	$146.76
	FRANKS DISCOUNT TIRE	02/17/2016	$255.23

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	CARQUEST 1302	02/17/2016	$38.23
	CARQUEST 1302	02/17/2016	$96.37
	CARQUEST 1302	02/17/2016	$3.10
	CARQUEST 1302	02/17/2016	$95.41
	PARKS AUTO PARTS - COLA	02/17/2016	$150.08
	FRANKS DISCOUNT TIRE	02/17/2016	$296.81
	CARQUEST 1302	02/17/2016	$55.59
	PARKS AUTO PARTS - COLA	02/17/2016	$84.02
	OREILLY AUTO 00016170	02/16/2016	$38.88
	PARKS AUTO PARTS - COLA	02/17/2016	$135.69
	CARQUEST 1302	02/18/2016	$2.70
	CARQUEST 1302	02/18/2016	$25.92
	FRANKS DISCOUNT TIRE	02/18/2016	$525.18
	OREILLY AUTO 00016170	02/18/2016	$14.53
	FRANKS DISCOUNT TIRE	02/18/2016	$413.94
	CARQUEST 1302	02/18/2016	$37.84
	PARKS AUTO PARTS - COLA	02/18/2016	$10.80
	PARKS AUTO PARTS - COLA	02/18/2016	$101.48
	PARKS AUTO PARTS - COLA	02/18/2016	$4.00
	CARQUEST 1302	02/18/2016	$12.42
	CARQUEST 1302	02/18/2016	$8.64
	CARQUEST 1302	02/18/2016	$10.79
	PARKS AUTO PARTS - COLA	02/18/2016	$28.50
	CARQUEST 1302	02/19/2016	$2.70
	PARKS AUTO PARTS - COLA	02/19/2016	$23.17
	CARQUEST 1302	02/19/2016	$2.70
	OREILLY AUTO 00016170	02/19/2016	$91.89
	FRANKS DISCOUNT TIRE	02/19/2016	$525.18
	FRANKS DISCOUNT TIRE	02/22/2016	$617.12
	CARQUEST 1302	02/22/2016	$26.13
	CARQUEST 1302	02/22/2016	$66.18
	FRANKS DISCOUNT TIRE	02/23/2016	$482.89
	CARQUEST 1302	02/23/2016	$65.62
	CARQUEST 1302	02/23/2016	$3.10
	AUTOZONE #3830	02/23/2016	$43.88
	CARQUEST 1302	02/23/2016	$11.65
	CARQUEST 1302	02/23/2016	$29.25
	CARQUEST 1302	02/23/2016	$74.30
	CARQUEST 1302	02/24/2016	$2.81
	CARQUEST 1302	02/24/2016	$26.45
	PARKS AUTO PARTS - COLA	02/24/2016	$206.59
	CARQUEST 1302	02/24/2016	$3.27
	CARQUEST 1302	02/24/2016	$4.75
	CARQUEST 1302	02/25/2016	$28.78
	CARQUEST 1302	02/25/2016	$2.70
	CARQUEST 1302	02/25/2016	$3.10

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	CARQUEST 1302	02/26/2016	$11.89
	PARKS AUTO PARTS - COLA	02/26/2016	$4.62
			$10,104.90
OUIDA S TILLMAN	FORMS AND SUPPLY - AOPD	02/15/2016	$204.27
	FORMS AND SUPPLY - AOPD	02/15/2016	$17.84
			$222.11
PAMELA WALKER	FORMS AND SUPPLY - AOPD	02/04/2016	$184.52
	FORMS AND SUPPLY - AOPD	02/04/2016	$63.02
	FORMS AND SUPPLY - AOPD	02/16/2016	$86.91
	US INK AND TONER	02/19/2016	$142.82
			$477.27
PAT C WARNOCK	MORRIS COMMUNICATIONS	02/02/2016	$45.07
	US FOODS 5D	02/10/2016	$5,982.46
	US FOODS 5D	02/10/2016	$6,241.39
	US FOODS 5D	02/11/2016	$47.89
	US FOODS 5D	02/17/2016	$6,573.56
	US FOODS 5D	02/19/2016	$5,651.58
	US FOODS 5D	02/19/2016	$482.46
	US FOODS 5D	02/17/2016	$81.78
	US FOODS 5D	02/10/2016	$547.32
	US FOODS 5D	02/10/2016	$275.99
	VZWRLSS IVR VB	02/24/2016	$147.67
			$26,077.17
PATRICIA B SUMMERSON	TIME CLOCKS	02/19/2016	$256.00
			$256.00
PATRICIA C HOPKINS	FORMS AND SUPPLY - AOPD	02/04/2016	$19.43
	FORMS AND SUPPLY - AOPD	02/04/2016	$20.16
	FORMS AND SUPPLY - AOPD	02/08/2016	$4.41
	FORMS AND SUPPLY - AOPD	02/10/2016	$111.92
	FORMS AND SUPPLY - AOPD	02/10/2016	$15.98
	FORMS AND SUPPLY - AOPD	02/04/2016	$229.38
	FORMS AND SUPPLY - AOPD	02/04/2016	$208.61
	FORMS AND SUPPLY - AOPD	02/08/2016	$131.97
			$741.86
PATRICIA G SWEENEY	SLED BACKGROUND CHE	02/26/2016	$26.00
			$26.00
PATRICIA K REDMOND	WAL-MART #1183	01/29/2016	$59.59
	WAL-MART #1183	01/29/2016	$17.06
	WM SUPERCENTER #1183	02/05/2016	$40.31
	WM SUPERCENTER #1183	02/09/2016	$21.27
	WAL-MART #1183	02/09/2016	$144.14
	DOLRTREE 4297 00042978	02/23/2016	$29.96
	DOLRTREE 430 00004309	02/24/2016	$37.80
			$350.13

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA PORTERFIELD	FORMS AND SUPPLY - AOPD	01/28/2016	$9.48
	FORMS AND SUPPLY - AOPD	01/28/2016	$75.02
	FORMS AND SUPPLY - AOPD	02/11/2016	$30.84
			$115.34
PAULA G OXNER	SPIRIT COMM EBILLING	02/04/2016	$3.95
	OFFICE DEPOT #2196	02/04/2016	$106.99
	FORMS AND SUPPLY - AOPD	02/04/2016	$137.33
	CAN CANONBUSSOL CBS	02/10/2016	$55.35
	FORMS AND SUPPLY - AOPD	02/22/2016	$233.80
			$537.42
PAULETTE MARTIN	FORMS AND SUPPLY - AOPD	02/24/2016	$96.12
	FORMS AND SUPPLY - AOPD	02/24/2016	$77.49
			$173.61
PEGGY A TAYLOR	FORMS AND SUPPLY - AOPD	02/02/2016	$21.87
	FORMS AND SUPPLY - AOPD	02/03/2016	$114.14
	FORMS AND SUPPLY - AOPD	02/03/2016	$81.52
	US INK AND TONER	02/11/2016	$153.63
	FORMS AND SUPPLY - AOPD	02/18/2016	$2.20
	FORMS AND SUPPLY - AOPD	02/18/2016	$62.62
			$435.98
REBECCA A KIMMONS	YP ADVERTISING PYMNT	01/29/2016	$197.00
	SPEEDPAY:DUKE-ENERGY	01/30/2016	$369.59
	SPEEDPAY:DUKE-ENERGY	01/30/2016	$98.37
	SENECA LIGHT & WATER	01/29/2016	$1,685.67
	SPEEDPAY:DUKE-ENERGY	01/30/2016	$416.27
	SPEEDPAY:DUKE-ENERGY	01/30/2016	$1,480.91
	SPIRIT COMM EBILLING	01/29/2016	$7,167.23
	SENECA LIGHT & WATER	01/29/2016	$127.15
	FORT-HILL-NG-BILL-PMNT	02/02/2016	$275.75
	ATT BILL PAYMENT	02/09/2016	$111.50
	PIEDMONTNG/SPEEDPAY	02/10/2016	$392.22
	PIEDMONTNG/SPEEDPAY	02/10/2016	$159.83
	PIEDMONTNG/SPEEDPAY	02/10/2016	$239.49
	PIEDMONTNG/SPEEDPAY	02/10/2016	$125.78
	CITY OF ANDERSON ELECTRIC	02/09/2016	$304.12
	CITY OF ANDERSON ELECTRIC	02/09/2016	$124.50
	CITY OF ANDERSON ELECTRIC	02/09/2016	$80.56
	CITY OF ANDERSON ELECTRIC	02/09/2016	$21.16
	COMBINED UTILITY SYSTEM	02/12/2016	$981.40
	COMBINED UTILITY SYSTEM	02/12/2016	$159.92
			$14,518.42
REBECCA THOMAS	CAN CANONBUSSOL CBS	02/09/2016	$115.32
	CAN CANONBUSSOL CBS	02/09/2016	$6.62
	FORMS AND SUPPLY - AOPD	02/09/2016	$27.14

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$149.08
REGINA A HART	FORMS AND SUPPLY - AOPD	02/03/2016	$144.01
	FORMS AND SUPPLY - AOPD	02/03/2016	$46.11
			$190.12
RENEE D HARRIS	WWW.NEWEGG.COM	02/10/2016	$1,042.00
	ACCESS INSUR SOUTH CAROLI	02/19/2016	$254.00
	HABITAT FOR HUMANITY	02/23/2016	$465.00
	ROSES #453	02/23/2016	$233.21
	ROSES #453	02/23/2016	$122.54
			$2,116.75
RHONDA L PAXTON	SLED BACKGROUND CHE	02/04/2016	$26.00
	SLED BACKGROUND CHE	02/19/2016	$26.00
			$52.00
ROBERT E PRICE	ACCU-TECH CORPORATION	02/02/2016	$894.22
	SANITATION TOOLS.COM LLC	02/05/2016	$322.40
	PSYCHOLOGICAL ASSESSMENT	02/08/2016	$133.10
	WEST MUSIC CATALOG	02/16/2016	$98.15
	FORMS AND SUPPLY - AOPD	02/16/2016	$78.84
	CHANNING BETE CO AHA	02/23/2016	$792.98
	4IMPRINT	02/25/2016	$504.18
			$2,823.87
ROBERTA RICHARDS	FORMS AND SUPPLY - AOPD	02/10/2016	$88.47
	FORMS AND SUPPLY - AOPD	02/10/2016	$152.80
			$241.27
ROBERTA S AYERS	CAN CANONBUSSOL CBS	02/24/2016	$38.08
	THE DILLON HERALD	02/23/2016	$16.94
	CAN CANONBUSSOL CBS	02/24/2016	$17.00
	CAN CANONBUSSOL CBS	02/24/2016	$17.00
	CAN CANONBUSSOL CBS	02/24/2016	$56.27
	CAN CANONBUSSOL CBS	02/24/2016	$18.09
			$163.38
ROSEMARY W SHUFORD	AMAZON.COM AMZN.COM/BILL	01/31/2016	$55.72
	FORMS AND SUPPLY - AOPD	01/28/2016	$302.29
	FRS FLORENCE	02/04/2016	$27.55
	AMAZON MKTPLACE PMTS	02/04/2016	$178.28
	STAPLS7150032312000001	02/04/2016	$33.37
	AMAZON MKTPLACE PMTS	02/04/2016	$23.25
	STAPLS7150032312000001	02/04/2016	$26.99
	WAL-MART #2703	02/05/2016	$388.30
	FORMS AND SUPPLY - AOPD	02/04/2016	$64.76
	HP SERVICES	02/07/2016	$86.67
	FORMS AND SUPPLY - AOPD	02/04/2016	$81.91
	AMAZON MKTPLACE PMTS	02/06/2016	$157.39
	AMAZON MKTPLACE PMTS	02/09/2016	$58.37

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROSEMARY W SHUFORD	US FOODS 5D	02/09/2016	$554.38
	US FOODS 5D	02/09/2016	$502.55
	FORMS AND SUPPLY - AOPD	02/04/2016	$89.93
	HYMAN PAPER & CHEMICAL	02/10/2016	$243.06
	DADE PAPER - 16	02/11/2016	$177.03
	PITNEY BOWES	02/12/2016	$70.68
	BHM THE MORNING NEWS	02/11/2016	$133.80
	US FOODS 5D	02/16/2016	$440.11
	EASY CLOCKING	02/16/2016	$112.50
	WWW CARF ORG	02/17/2016	$187.00
	AMAZON MKTPLACE PMTS	02/19/2016	$28.16
	AMAZON MKTPLACE PMTS	02/20/2016	$1,159.41
	FORMS AND SUPPLY - AOPD	02/19/2016	$67.27
	FORMS AND SUPPLY - AOPD	02/19/2016	$151.89
	PITNEYBOWES ONLINEBILL	02/19/2016	$95.20
	FORMS AND SUPPLY - AOPD	02/19/2016	$107.28
	STAPLS7151385472000001	02/19/2016	$64.79
	PITNEYBOWES ONLINEBILL	02/19/2016	$95.20
	PITNEYBOWES ONLINEBILL	02/19/2016	$93.79
	FORMS AND SUPPLY - AOPD	02/19/2016	$18.96
	US FOODS 5D	02/24/2016	$567.16
	KONICA MINOLTA BUSINESS	02/24/2016	$17.20
	KONICA MINOLTA BUSINESS	02/24/2016	$17.20
	FORMS AND SUPPLY - AOPD	02/23/2016	$57.80
	KONICA MINOLTA BUSINESS	02/24/2016	$17.20
	FORMS AND SUPPLY - AOPD	02/23/2016	$14.59
	GRAYBAR ELECTRIC COMPANY	02/26/2016	$1,240.60
	HYMAN PAPER & CHEMICAL	02/26/2016	$353.47
	FORMS AND SUPPLY - AOPD	02/19/2016	$7.70
	FORMS AND SUPPLY - AOPD	02/19/2016	$10.79
			$8,181.55
RYAN A CLEARE	SMITH & JONES JANITORI	01/29/2016	$508.29
	RITE AID STORE - 11582	01/29/2016	$73.57
	FORMS AND SUPPLY - AOPD	02/01/2016	$170.85
	FORMS AND SUPPLY - AOPD	02/02/2016	$25.01
	FORMS AND SUPPLY - AOPD	02/02/2016	$116.21
	RITE AID STORE - 6588	02/03/2016	$102.44
	CVS/PHARMACY #04114	02/04/2016	$58.28
	LONGS DRUGS MILLWOOD	02/05/2016	$57.01
	RITE AID STORE - 11582	02/05/2016	$86.97
	LOWES #00433	02/09/2016	$56.14
	FAMILY DOLLAR #0150	02/11/2016	$29.16
	RITE AID STORE - 6588	02/11/2016	$62.94
	FORMS AND SUPPLY - AOPD	02/11/2016	$200.53
	FORMS AND SUPPLY - AOPD	02/12/2016	$94.54
	LONGS DRUGS MILLWOOD	02/11/2016	$34.85

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RYAN A CLEARE	FORMS AND SUPPLY - AOPD	02/01/2016	$26.20
	LONGS DRUGS MILLWOOD	02/22/2016	$10.00
	FORMS AND SUPPLY - AOPD	02/11/2016	$12.18
	LONGS DRUGS MILLWOOD	02/23/2016	$67.52
	FORMS AND SUPPLY - AOPD	02/24/2016	$36.23
	LONGS DRUGS MILLWOOD	02/25/2016	$19.96
	FORMS AND SUPPLY - AOPD	02/25/2016	$50.27
	FORMS AND SUPPLY - AOPD	02/24/2016	$86.50
			$1,985.65
S CORREA FIGUEROA	CARQUEST 1302	01/29/2016	$2.70
	CARQUEST 1302	01/29/2016	$32.79
	CARQUEST 1302	01/29/2016	$394.63
	AUTOZONE #3830	01/29/2016	$128.88
	AUTOZONE #3830	01/29/2016	$25.86
	AUTOZONE #3830	02/01/2016	$144.01
	FRANKS DISCOUNT TIRE	02/01/2016	$312.51
	CARQUEST 1302	02/01/2016	$97.46
	CARQUEST 1302	02/01/2016	$48.82
	CARQUEST 1302	02/01/2016	$23.27
	AUTOZONE #3830	02/01/2016	$443.87
	CARQUEST 1302	02/01/2016	$83.33
	OREILLY AUTO 00016170	02/01/2016	$17.33
	CARQUEST 1302	02/01/2016	$385.44
	AUTOZONE #3830	02/02/2016	$44.83
	CARQUEST 1302	02/02/2016	$12.46
	A&T ALIGNMENT LLC	02/01/2016	$69.95
	AUTOZONE #3830	02/02/2016	$103.44
	CARQUEST 1302	02/02/2016	$133.29
	CARQUEST 1302	02/02/2016	$2.92
	FRANKS DISCOUNT TIRE	02/02/2016	$174.14
	CARQUEST 1302	02/02/2016	$2.70
	FRANKS DISCOUNT TIRE	02/03/2016	$296.81
	CARQUEST 1302	02/03/2016	$59.21
	AUTOZONE #3830	02/03/2016	$86.40
	FRANKS DISCOUNT TIRE	02/03/2016	$525.18
	CARQUEST 1302	02/03/2016	$21.61
	FRANKS DISCOUNT TIRE	02/04/2016	$285.64
	CARQUEST 1302	02/05/2016	$17.43
	CARQUEST 1302	02/05/2016	$4.91
	OREILLY AUTO 00016170	02/08/2016	$8.63
	CARQUEST 1302	02/08/2016	$87.54
	CARQUEST 1302	02/09/2016	$25.86
	CARQUEST 1302	02/10/2016	$75.00
	AUTOZONE #3830	02/10/2016	$90.51
	CARQUEST 1302	02/11/2016	$54.36
	CARQUEST 1302	02/12/2016	$97.08

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
S CORREA FIGUEROA	CARQUEST 1302	02/16/2016	$101.91
	CARQUEST 1302	02/16/2016	$16.46
	FRANKS DISCOUNT TIRE	02/16/2016	$296.81
	CARQUEST 1302	02/16/2016	$16.46
	CARQUEST 1302	02/17/2016	$47.85
	CARQUEST 1302	02/17/2016	$12.96
	CARQUEST 1302	02/18/2016	$2.92
	CARQUEST 1302	02/18/2016	$58.31
	FRANKS DISCOUNT TIRE	02/18/2016	$206.97
	A & T ALIGNMENT LLC	02/18/2016	$49.95
	AUTOZONE #3830	02/19/2016	$5.64
	FRANKS DISCOUNT TIRE	02/22/2016	$413.94
	CARQUEST 1302	02/22/2016	$6.44
	CLASSIC FORD OF COLUMBIA	02/22/2016	$25.71
	CARQUEST 1302	02/22/2016	$87.46
	CARQUEST 1302	02/23/2016	$62.36
	CAPITOL CHEVROLET-COLUMB	02/23/2016	$101.52
	FRANKS DISCOUNT TIRE	02/23/2016	$525.18
	CARQUEST 1302	02/23/2016	$84.81
	CARQUEST 1302	02/24/2016	$2.60
	PARKS AUTO PARTS - COLA	02/24/2016	$74.08
	FRANKS DISCOUNT TIRE	02/25/2016	$154.27
	CARQUEST 1302	02/25/2016	$128.35
	CARQUEST 1302	02/25/2016	$2.67
	CARQUEST 1302	02/25/2016	$2.70
	FRANKS DISCOUNT TIRE	02/25/2016	$407.64
	CARQUEST 1302	02/25/2016	$115.66
	CARQUEST 1302	02/25/2016	$109.85
	CARQUEST 1302	02/26/2016	$24.94
	FRANKS DISCOUNT TIRE	02/26/2016	$462.24
	CARQUEST 1302	02/26/2016	$37.11
	CARQUEST 1302	02/26/2016	$167.29
	PARKS AUTO PARTS - COLA	02/26/2016	$150.85
	OREILLY AUTO 00016170	02/26/2016	$41.21
	A & T ALIGNMENT LLC	02/25/2016	$69.95
	CARQUEST 1302	02/26/2016	$11.91
			$8,507.78
SAMUEL R WRIGHT	LOWES #01521	01/30/2016	$82.53
	STAPLES 00108696	02/01/2016	$19.07
	BRUNSON BUILDING SUPPLY	02/02/2016	$53.95
	LOWES #01533	02/03/2016	$29.62
	LOWES #01521	02/04/2016	$65.37
	BRUNSON BUILDING SUPPLY	02/09/2016	$79.88
	CES 39	02/11/2016	$20.78
	CES 39	02/11/2016	$26.49
	GRAYCO BUILDING CNT-LADY	02/11/2016	$23.50

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL R WRIGHT	LOWES #01521	02/19/2016	$52.99
	LOWES #01521	02/20/2016	$78.41
	WESTBURY ACE HARDWARE	02/22/2016	$25.90
	LOWES #01521	02/23/2016	$89.93
			$648.42
SANDRA M JAMISON	BI-LO GROCERY #5277	02/02/2016	$28.75
	WM SUPERCENTER #644	02/03/2016	$73.40
	DOLRTREE 1073 00010736	02/03/2016	$37.17
	WAL-MART #0396	02/09/2016	$10.56
	INGLES MARKETS #239	02/11/2016	$5.00
	INGLES MARKETS #239	02/11/2016	$5.00
	DOLRTREE 6701 00067017	02/15/2016	$13.91
	RITE AID STORE - 11644	02/16/2016	$6.41
	RITE AID STORE - 11644	02/16/2016	$12.82
	WAL-MART #0396	02/21/2016	$21.12
	KMART 7754	02/21/2016	$26.40
	BI-LO GROCERY #5277	02/25/2016	$20.00
	WM SUPERCENTER #644	02/27/2016	$72.10
			$332.64
SARA D WRIGHT	FORMS AND SUPPLY - AOPD	02/19/2016	$42.96
			$42.96
SHANELL D BLAKE	SLED BACKGROUND CHE	02/09/2016	$26.00
	SLED BACKGROUND CHE	02/18/2016	$26.00
	SLED BACKGROUND CHE	02/18/2016	$26.00
	SLED BACKGROUND CHE	02/18/2016	$26.00
	SLED BACKGROUND CHE	02/18/2016	$26.00
	SLED BACKGROUND CHE	02/22/2016	$26.00
	SLED BACKGROUND CHE	02/22/2016	$26.00
	SLED BACKGROUND CHE	02/24/2016	$26.00
	SLED BACKGROUND CHE	02/26/2016	$26.00
			$234.00
SHARION S BELL	ACADEMY.COM	02/02/2016	$248.08
	MARPAC LLC	02/05/2016	$99.90
	UNOCLEAN	02/11/2016	$377.94
	S&S WORLDWIDE-ONLINE	02/11/2016	$154.99
	EVERYTHING KITCHENS, LLC	02/12/2016	$148.95
	AMAZON MKTPLACE PMTS	02/13/2016	$87.31
	AMAZON MKTPLACE PMTS	02/12/2016	$149.99
	BIZ4USAJANSUPPLIES8005499	02/14/2016	$109.80
	UNOCLEAN	02/19/2016	$566.59
	AMAZON MKTPLACE PMTS	02/26/2016	$68.97
	AMAZON MKTPLACE PMTS	02/26/2016	$72.10
	AMAZON MKTPLACE PMTS	02/26/2016	$9.99
			$2,094.61
SHARON D BROWN	COLOR ID	01/29/2016	$200.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$200.00
SHARON J CULPEPPER	SLED BACKGROUND CHE	02/04/2016	$26.00
	SLED BACKGROUND CHE	02/17/2016	$26.00
	SLED BACKGROUND CHE	02/18/2016	$26.00
			$78.00
SHAWNA L MCLELLAN	WM SUPERCENTER #627	02/09/2016	$97.65
	WM SUPERCENTER #627	02/16/2016	$14.84
			$112.49
SHEILA ACKRIDGE	SLED BACKGROUND CHE	02/01/2016	$26.00
	SLED BACKGROUND CHE	02/05/2016	$26.00
	SLED BACKGROUND CHE	02/04/2016	$26.00
	SLED BACKGROUND CHE	02/04/2016	$26.00
	SLED BACKGROUND CHE	02/04/2016	$26.00
	SLED BACKGROUND CHE	02/04/2016	$26.00
	SLED BACKGROUND CHE	02/04/2016	$26.00
	SLED BACKGROUND CHE	02/04/2016	$26.00
	SLED BACKGROUND CHE	02/05/2016	$26.00
	SLED BACKGROUND CHE	02/04/2016	$26.00
	SLED BACKGROUND CHE	02/10/2016	$26.00
	SLED BACKGROUND CHE	02/11/2016	$26.00
	SLED BACKGROUND CHE	02/11/2016	$26.00
	SLED BACKGROUND CHE	02/11/2016	$26.00
	SLED BACKGROUND CHE	02/11/2016	$26.00
	SLED BACKGROUND CHE	02/11/2016	$26.00
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	SLED BACKGROUND CHE	02/11/2016	$26.00
	SLED BACKGROUND CHE	02/11/2016	$26.00
	SLED BACKGROUND CHE	02/11/2016	$26.00
	SLED BACKGROUND CHE	02/16/2016	$26.00
	SLED BACKGROUND CHE	02/16/2016	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA ACKRIDGE	SLED BACKGROUND CHE	02/16/2016	$26.00
	SLED BACKGROUND CHE	02/16/2016	$26.00
	SLED BACKGROUND CHE	02/16/2016	$26.00
	SLED BACKGROUND CHE	02/16/2016	$26.00
	SLED BACKGROUND CHE	02/16/2016	$26.00
	SLED BACKGROUND CHE	02/16/2016	$26.00
	SLED BACKGROUND CHE	02/16/2016	$26.00
	SLED BACKGROUND CHE	02/16/2016	$26.00
	SLED BACKGROUND CHE	02/16/2016	$26.00
	SLED BACKGROUND CHE	02/16/2016	$26.00
	SLED BACKGROUND CHE	02/22/2016	$26.00
	SLED BACKGROUND CHE	02/26/2016	$26.00
	SLED BACKGROUND CHE	02/26/2016	$26.00
	SLED BACKGROUND CHE	02/26/2016	$26.00
	SLED BACKGROUND CHE	02/26/2016	$26.00
			$1,352.00
SHEILA T EDWARDS	ATT CONS PHONE PMT	02/02/2016	$161.25
	FSI SCE&G	02/01/2016	$70.57
	CITY OF FLORENCE UTL FIN	02/04/2016	$515.90
	CITY OF FLORENCE UTL FIN	02/04/2016	$8.00
	CITY OF LAKE CITY	02/04/2016	$134.95
	NEXBILLPAY, LLC	02/05/2016	$4.37
	PIGGLY WIGGLY 92	02/08/2016	$530.28
	SPIRIT COMM EBILLING	02/08/2016	$18.13
	SPIRIT COMM EBILLING	02/08/2016	$1,010.32
	SPIRIT COMM EBILLING	02/08/2016	$38.85
	ATT CONS PHONE PMT	02/10/2016	$96.45
	ATT CONS PHONE PMT	02/10/2016	$95.39
	ATT CONS PHONE PMT	02/10/2016	$84.17
	ATT BILL PAYMENT	02/17/2016	$42.98
	PIGGLY WIGGLY 92	02/18/2016	$274.56
	TWC TIME WARNER CABLE	02/18/2016	$16.80
	ATT BILL PAYMENT	02/20/2016	$619.96
	ATT BILL PAYMENT	02/20/2016	$80.80
	GRAND STRAND WATER&SEWER	02/19/2016	$108.91
	POLLOCK FINANCIAL SERVICE	02/22/2016	$494.18
	POLLOCK FINANCIAL SERVICE	02/22/2016	$178.05
	POLLOCK FINANCIAL SERVICE	02/22/2016	$218.99
	POLLOCK FINANCIAL SERVICE	02/22/2016	$13.12
	POLLOCK FINANCIAL SERVICE	02/22/2016	$263.12
	POLLOCK FINANCIAL SERVICE	02/22/2016	$251.70
	POLLOCK FINANCIAL SERVICE	02/22/2016	$245.69
	POLLOCK FINANCIAL SERVICE	02/22/2016	$195.17
	POLLOCK FINANCIAL SERVICE	02/22/2016	$259.75
	POLLOCK FINANCIAL SERVICE	02/22/2016	$122.57
	POLLOCK FINANCIAL SERVICE	02/24/2016	$40.64

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA T EDWARDS	POLLOCK FINANCIAL SERVICE	02/24/2016	$308.83
	ATT BILL PAYMENT	02/25/2016	$126.49
	POLLOCK FINANCIAL SERVICE	02/24/2016	$1.99
	POLLOCK FINANCIAL SERVICE	02/24/2016	$150.56
	POLLOCK FINANCIAL SERVICE	02/24/2016	$82.16
	POLLOCK FINANCIAL SERVICE	02/24/2016	$320.89
	FSI SCE&G	02/24/2016	$65.83
	FSI SCE&G	02/24/2016	$116.17
	POLLOCK FINANCIAL SERVICE	02/24/2016	$124.62
	FSI SCE&G	02/24/2016	$53.04
	POLLOCK FINANCIAL SERVICE	02/24/2016	$289.68
	POLLOCK FINANCIAL SERVICE	02/24/2016	$47.53
	ATT BILL PAYMENT	02/25/2016	$589.97
	POLLOCK FINANCIAL SERVICE	02/24/2016	$257.79
	VZWRLSS IVR VB	02/25/2016	$38.01
	PIGGLY WIGGLY 92	02/26/2016	$459.15
			$9,228.33
SHELIA HANEY	CAN CANONBUSSOL CBS	01/29/2016	$48.15
			$48.15
SHELLY B BUMGARNER	OFFICEMAX CT IN#231601	01/29/2016	$119.58
	FORMS AND SUPPLY - AOPD	02/01/2016	$96.89
			$216.47
SHERRIE A KOON	PCI PATTERSON MEDICAL	01/29/2016	$163.84
	PCI PATTERSON MEDICAL	01/29/2016	$76.95
	FORMS AND SUPPLY - AOPD	01/29/2016	$378.11
	FORMS AND SUPPLY - AOPD	01/29/2016	$396.08
	FORMS AND SUPPLY - AOPD	02/01/2016	$102.55
	FORMS AND SUPPLY - AOPD	02/01/2016	$2.98
	FORMS AND SUPPLY - AOPD	02/02/2016	$14.21
	MEDLINE	02/03/2016	$2.23
	FORMS AND SUPPLY - AOPD	02/02/2016	$17.94
	MEDLINE	02/03/2016	$29.62
	SMITH & JONES JANITORI	02/03/2016	$702.08
	FORMS AND SUPPLY - AOPD	02/03/2016	$20.50
	FORMS AND SUPPLY - AOPD	02/03/2016	$37.01
	WW GRAINGER	02/04/2016	$28.08
	HELMER SCIENTIFIC	02/04/2016	$20.03
	PCI PATTERSON MEDICAL	02/05/2016	$97.90
	FORMS AND SUPPLY - AOPD	02/01/2016	$102.23
	FORMS AND SUPPLY - AOPD	02/02/2016	$485.18
	SP TECH INSTRUMENTAT	02/09/2016	$34.69
	FORMS AND SUPPLY - AOPD	02/08/2016	$397.31
	FORMS AND SUPPLY - AOPD	02/08/2016	$20.35
	AMAZON.COM AMZN.COM/BILL	02/09/2016	$213.27
	FORMS AND SUPPLY - AOPD	02/08/2016	$103.68

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE A KOON	MARINELOCK LLC	02/09/2016	$313.02
	ATT BILL PAYMENT	02/10/2016	$41.32
	FORMS AND SUPPLY - AOPD	02/09/2016	$630.18
	QS1	02/10/2016	$189.18
	PCI PATTERSON MEDICAL	02/11/2016	$87.59
	US INK AND TONER	02/11/2016	$102.42
	FORMS AND SUPPLY - AOPD	02/12/2016	$329.44
	FORMS AND SUPPLY - AOPD	02/12/2016	$19.18
	FORMS AND SUPPLY - AOPD	02/11/2016	$341.79
	FORMS AND SUPPLY - AOPD	02/11/2016	$2.68
	FORMS AND SUPPLY - AOPD	02/15/2016	$130.72
	FORMS AND SUPPLY - AOPD	02/16/2016	$51.82
	WALGREENS #11362	02/22/2016	$4.78
	FORMS AND SUPPLY - AOPD	02/22/2016	$126.60
	PCI PATTERSON MEDICAL	02/24/2016	$278.59
	FORMS AND SUPPLY - AOPD	02/23/2016	$220.76
	NPC NEW PIG CORP	02/24/2016	$65.34
	AMAZON MKTPLACE PMTS	02/24/2016	$28.40
	SMITH & JONES JANITORI	02/24/2016	$1,308.67
	FORMS AND SUPPLY - AOPD	02/25/2016	$41.85
	FORMS AND SUPPLY - AOPD	02/26/2016	$77.39
	FORMS AND SUPPLY - AOPD	02/25/2016	$38.92
	FORMS AND SUPPLY - AOPD	02/26/2016	$15.00
			$7,892.46
SHERYL M HINTON	FAMILY DOLLAR #0150	02/09/2016	$79.60
	FAMILY DOLLAR #0150	02/09/2016	$25.33
	FAMILY DOLLAR #0150	02/09/2016	$2.16
			$107.09
STEPHANIE W JAMES	FORMS AND SUPPLY - AOPD	02/10/2016	$80.99
	FORMS AND SUPPLY - AOPD	02/10/2016	$64.48
	FORMS AND SUPPLY - AOPD	02/18/2016	$187.14
	FORMS AND SUPPLY - AOPD	02/18/2016	$55.18
	US INK AND TONER	02/25/2016	$203.99
			$591.78
STEPHEN C HATTRICH	LONGS DRUGS MILLWOOD	02/03/2016	$58.34
	FORMS AND SUPPLY - AOPD	02/05/2016	$16.91
	LONGS DRUGS MILLWOOD	02/04/2016	$95.81
	LONGS DRUGS MILLWOOD	02/05/2016	$68.34
	LONGS DRUGS MILLWOOD	02/08/2016	$32.52
	LONGS DRUGS MILLWOOD	02/12/2016	$71.74
	SPOK INC	02/17/2016	$19.97
	SPOK INC	02/17/2016	$66.79
	SPOK INC	02/17/2016	$8.91
	SPOK INC	02/17/2016	$3.34
	SPOK INC	02/17/2016	$26.71

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN C HATTRICH	SPOK INC	02/17/2016	$15.58
	SPOK INC	02/17/2016	$12.24
	SPOK INC	02/17/2016	$4.45
	SPOK INC	02/17/2016	$5.57
	SPOK INC	02/17/2016	$23.37
	SPOK INC	02/17/2016	$26.72
	AMERICAN SCREENING CORP	02/23/2016	$992.50
			$1,549.81
SUSAN F MILLER	ATT BILL PAYMENT	02/02/2016	$638.27
	ATT BILL PAYMENT	02/02/2016	$70.35
	ATT BILL PAYMENT	02/02/2016	$19.74
	ATT BILL PAYMENT	02/02/2016	$34.65
	ATT BILL PAYMENT	02/02/2016	$28.39
	ATT BILL PAYMENT	02/02/2016	$13.98
	ATT BILL PAYMENT	02/03/2016	$24.00
	SPIRIT COMMUNICATIONS	02/05/2016	$242.65
	SPIRIT COMMUNICATIONS	02/05/2016	$117.78
	SPIRIT COMMUNICATIONS	02/05/2016	$35.63
	ATT BILL PAYMENT	02/11/2016	$41.83
	ATT BILL PAYMENT	02/11/2016	$43.19
	ATT BILL PAYMENT	02/12/2016	$41.46
	ATT BILL PAYMENT	02/12/2016	$42.80
	ATT BILL PAYMENT	02/14/2016	$41.25
	ATT BILL PAYMENT	02/12/2016	$104.71
	ATT BILL PAYMENT	02/12/2016	$41.51
	ATT BILL PAYMENT	02/12/2016	$42.70
	ATT BILL PAYMENT	02/14/2016	$24.00
	ATT BILL PAYMENT	02/11/2016	$292.76
	ATT BILL PAYMENT	02/11/2016	$164.16
	ATT BILL PAYMENT	02/12/2016	$290.96
	ATT BILL PAYMENT	02/12/2016	$162.80
	ATT BILL PAYMENT	02/12/2016	$291.29
	ATT BILL PAYMENT	02/12/2016	$162.92
	ATT BILL PAYMENT	02/12/2016	$3.24
	SPIRIT COMMUNICATIONS	02/05/2016	$66.76
	SPIRIT COMMUNICATIONS	02/05/2016	$117.78
	SPIRIT COMMUNICATIONS	02/05/2016	$3.31
	SPIRIT COMMUNICATIONS	02/05/2016	$5.14
	SPIRIT COMMUNICATIONS	02/05/2016	$166.07
	SPIRIT COMMUNICATIONS	02/05/2016	$0.91
	SPIRIT COMMUNICATIONS	02/05/2016	$0.60
	SPIRIT COMMUNICATIONS	02/05/2016	$0.30
	ATT BILL PAYMENT	02/18/2016	$572.27
			$3,950.16
SUSAN R HOLDEN	SLED BACKGROUND CHE	02/01/2016	$26.00
	SLED BACKGROUND CHE	02/03/2016	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN R HOLDEN	SLED BACKGROUND CHE	02/03/2016	$26.00
			$78.00
TALLY L PEAKE	LOWES #00433	02/04/2016	$53.20
	LOWES #00433	02/19/2016	$15.03
	MINUTEKEY 800.539.7571	02/22/2016	$22.68
			$90.91
TAMBRA N WILLIAMS	BI-LO GROCERY #5283	02/01/2016	$199.83
	BI-LO GROCERY #5283	02/08/2016	$146.76
	BI-LO GROCERY #5283	02/17/2016	$132.22
	BI-LO GROCERY #5283	02/22/2016	$167.52
			$646.33
TAMMY F RAUCH	AMAZON MKTPLACE PMTS	01/29/2016	$294.30
	AMAZON MKTPLACE PMTS	01/29/2016	$56.43
	HAWTHORNE MEDICAL EQUIPME	01/29/2016	$56.16
	SPIRIT COMM EBILLING	02/08/2016	$824.89
	SPIRIT COMM EBILLING	02/08/2016	$1,924.76
	TWC TIME WARNER CABLE	02/14/2016	$2,086.27
	FORMS AND SUPPLY - AOPD	02/11/2016	$15.62
	TWC TIME WARNER CABLE	02/14/2016	$4,867.95
	FORMS AND SUPPLY - AOPD	02/11/2016	$38.92
	HAWTHORNE MEDICAL EQUIPME	02/19/2016	$97.20
			$10,262.50
TAMMY G STRICKLAND	FORMS AND SUPPLY-AOPD	02/03/2016	$44.85
	FORMS AND SUPPLY-AOPD	02/03/2016	$58.19
	US INK AND TONER	02/11/2016	$134.74
	US INK AND TONER	02/11/2016	$365.16
			$602.94
TARSHA B GANTT	VZWRLSS IVR VB	02/03/2016	$76.02
	WAL-MART #1164	02/05/2016	$12.16
	AMAZON MKTPLACE PMTS	02/05/2016	$63.94
	WM SUPERCENTER #4379	02/05/2016	$9.03
	SPIRIT COMMUNICATIONS	02/10/2016	$408.51
	FORMS AND SUPPLY - AOPD	02/10/2016	$152.26
	BestBuyCom781436014193	02/17/2016	$155.51
	STAPLES 00103234	02/17/2016	$31.31
	HARRIS COMMUNICATIONS INC	02/19/2016	$249.95
	VZWRLSS IVR VB	02/27/2016	$76.02
	STAPLES 00103234	02/25/2016	$10.79
	MOTOROLA, INC. - ONLINE	02/26/2016	$484.96
	MOTOROLA, INC. - ONLINE	02/26/2016	$85.60
			$1,816.06
TARYN A REED	AMAZON MKTPLACE PMTS	01/31/2016	$69.40
	AMAZON MKTPLACE PMTS	01/29/2016	$229.99
	EDUCATION STATION	02/09/2016	$21.69

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TARYN A REED	RUBBER STAMP END BUTTON C	02/17/2016	$16.45
	OSI UNITEDSTATESFLAG	02/19/2016	$148.99
	ARC SERVICES/TRAINING	02/24/2016	$324.00
	ARC SERVICES/TRAINING	02/24/2016	$27.00
	WALMART.COM	02/24/2016	$689.52
			$1,527.04
TASHA L MILLER	US INK AND TONER	01/29/2016	$797.57
	WALMART.COM	01/30/2016	$158.26
	DADE PAPER - 16	01/29/2016	$222.26
	WALMART.COM	02/02/2016	$81.42
	FORMS AND SUPPLY - AOPD	02/01/2016	$21.12
	WALMART.COM	02/03/2016	$81.41
	FORMS AND SUPPLY - AOPD	02/02/2016	$504.59
	US INK AND TONER	02/04/2016	$335.72
	FORMS AND SUPPLY - AOPD	02/03/2016	$54.64
	SUPPLYWORKS CORP	02/03/2016	$331.42
	FORMS AND SUPPLY - AOPD	02/01/2016	$198.82
	US INK AND TONER	02/05/2016	$167.52
	FORMS AND SUPPLY - AOPD	02/05/2016	$61.12
	SUPPLYWORKS CORP	02/04/2016	$78.10
	FORMS AND SUPPLY - AOPD	02/02/2016	$98.84
	SUPPLYWORKS CORP	02/05/2016	$69.96
	FORMS AND SUPPLY - AOPD	02/11/2016	$28.63
	FORMS AND SUPPLY - AOPD	02/15/2016	$296.10
	FORMS AND SUPPLY - AOPD	02/15/2016	$46.38
	FORMS AND SUPPLY - AOPD	02/15/2016	$124.74
	FORMS AND SUPPLY - AOPD	02/19/2016	$10.85
	AMAZON MKTPLACE PMTS	02/19/2016	$86.50
	FORMS AND SUPPLY - AOPD	02/15/2016	$207.76
	FORMS AND SUPPLY - AOPD	02/19/2016	$33.75
	FORMS AND SUPPLY - AOPD	02/22/2016	$28.51
	FORMS AND SUPPLY - AOPD	02/23/2016	$48.93
	FORMS AND SUPPLY - AOPD	02/23/2016	$29.23
			$4,204.15
TAWANA PRICE	LAYER 3 COMMUNICATIONS	02/05/2016	$174.96
			$174.96
TAWANDA Y WEBB	WAL-MART #2214	02/10/2016	$84.76
	WM SUPERCENTER #2214	02/18/2016	$75.89
	WM SUPERCENTER #2214	02/18/2016	$2.61
			$163.26
TERESA F JOHNSON	FORMS AND SUPPLY - AOPD	02/01/2016	$51.86
	FORMS AND SUPPLY - AOPD	02/04/2016	$11.57
	FORMS AND SUPPLY - AOPD	02/23/2016	$27.46
	FORMS AND SUPPLY - AOPD	02/23/2016	$53.10
			$143.99

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERESA G CURRY	SLED BACKGROUND CHE	01/29/2016	$26.00
	SLED BACKGROUND CHE	02/03/2016	$26.00
			$52.00
TERETHA S MITCHELL	SC.GOV	02/03/2016	$449.50
	USPS 45654001129800695	02/05/2016	$546.00
	US INK AND TONER	02/05/2016	$268.34
	LOWES #00559	02/19/2016	$121.62
			$1,385.46
TERRY B CRONE	LOWES #00433	02/01/2016	$34.04
	LOWES #00433	02/17/2016	$36.74
	LOWES #00433	02/19/2016	$10.22
	LOWES #00433	02/24/2016	$17.63
	ADI-CB	02/26/2016	$302.38
			$401.01
TERRY D SESSIONS	US FOODS 5D	02/11/2016	$861.01
			$861.01
TERRY L DAVIS	FORMS AND SUPPLY - AOPD	02/15/2016	$100.67
	FORMS AND SUPPLY - AOPD	02/16/2016	$40.61
	FORMS AND SUPPLY - AOPD	02/18/2016	$26.91
	XEROX CORPORATION/RBO	02/22/2016	$53.92
			$222.11
THOMAS E JOHNSON	WAL-MART #2214	02/25/2016	$12.87
			$12.87
THOMAS OWENS	RIDGELAND MAIN STREET PHA	02/26/2016	$139.15
			$139.15
THOMAS T LLOYD	SHERWIN WILLIAMS #2008	01/29/2016	$12.29
	AIKEN ELECTRICAL WHOLESAS	01/29/2016	$387.18
	TRACTOR SUPPLY CO #1708	02/03/2016	$58.06
	AIKEN ELECTRICAL WHOLESAS	02/09/2016	$85.89
	THE HOME DEPOT 1117	02/24/2016	$266.48
			$809.90
TIERRA S CUNNINGHAM	FORMS AND SUPPLY - AOPD	02/01/2016	$23.70
	FORMS AND SUPPLY - AOPD	02/03/2016	$11.38
	FORMS AND SUPPLY - AOPD	02/01/2016	$51.61
	FORMS AND SUPPLY - AOPD	02/05/2016	$81.24
	FORMS AND SUPPLY - AOPD	02/03/2016	$22.18
	FORMS AND SUPPLY - AOPD	02/12/2016	$18.37
	FORMS AND SUPPLY - AOPD	02/11/2016	$107.15
	FORMS AND SUPPLY - AOPD	02/12/2016	$59.27
	FORMS AND SUPPLY - AOPD	02/19/2016	$7.80
	FORMS AND SUPPLY - AOPD	02/19/2016	$94.00
	FORMS AND SUPPLY - AOPD	02/23/2016	$8.58
	FORMS AND SUPPLY - AOPD	02/23/2016	$11.21
	FORMS AND SUPPLY - AOPD	02/26/2016	$17.75

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$514.24
TIFFANY C DAVIS	STAPLES 00118018	01/28/2016	$5.91
	STAPLES 00118018	01/28/2016	$29.66
	DOLRTREE 1149 00011494	01/28/2016	$3.38
	Amazon.com	02/01/2016	$140.35
	WAL-MART #0641	02/08/2016	$10.56
	WM SUPERCENTER #641	02/08/2016	$44.56
	WAL-MART #0641	02/08/2016	$38.10
	WAL-MART #0641	02/08/2016	$182.81
	DOLRTREE 1149 00011494	02/08/2016	$3.18
	DOLRTREE 1149 00011494	02/08/2016	$3.18
	PARTY CITY #200	02/11/2016	$45.46
	WAL-MART #0641	02/12/2016	$36.57
	DOLRTREE 1149 00011494	02/12/2016	$3.18
	WAL-MART #0641	02/16/2016	$29.91
	WM SUPERCENTER #641	02/16/2016	$28.57
	WM SUPERCENTER #641	02/16/2016	$139.32
	AMAZON.COM AMZN.COM/BILL	02/21/2016	$96.98
			$841.68
TIFFANY L HORNSBY	WAL-MART #0634	02/01/2016	$282.96
			$282.96
TINA L SCOTT	SLED BACKGROUND CHE	02/09/2016	$26.00
	SLED BACKGROUND CHE	02/09/2016	$26.00
	SLED BACKGROUND CHE	02/16/2016	$26.00
			$78.00
TOEMEKO BYRD	Amazon.com	02/22/2016	$83.25
			$83.25
TONI B MORRIS	FORMS AND SUPPLY - AOPD	01/29/2016	$32.86
	FORMS AND SUPPLY - AOPD	02/01/2016	$34.11
	FORMS AND SUPPLY - AOPD	02/04/2016	$32.25
	FORMS AND SUPPLY - AOPD	02/10/2016	$9.98
	FORMS AND SUPPLY - AOPD	02/15/2016	$14.97
	FORMS AND SUPPLY - AOPD	02/19/2016	$19.81
			$143.98
TONI C MACK	FSI FRONTIER	02/09/2016	$55.70
	ATT BILL PAYMENT	02/17/2016	$3.11
	ATT BILL PAYMENT	02/17/2016	$144.50
	ATT BILL PAYMENT	02/17/2016	$293.27
	ATT BILL PAYMENT	02/17/2016	$51.94
	CAN CANONBUSSOL CBS	02/17/2016	$55.82
	CAN CANONBUSSOL CBS	02/17/2016	$74.35
	CAN CANONBUSSOL CBS	02/17/2016	$32.84
	CAN CANONBUSSOL CBS	02/17/2016	$83.11
	CAN CANONBUSSOL CBS	02/17/2016	$6.40

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TONI C MACK	CAN CANONBUSSOL CBS	02/17/2016	$52.18
	CAN CANONBUSSOL CBS	02/17/2016	$69.17
	CAN CANONBUSSOL CBS	02/17/2016	$28.57
	CAN CANONBUSSOL CBS	02/17/2016	$13.86
	CAN CANONBUSSOL CBS	02/17/2016	$14.58
	CAN CANONBUSSOL CBS	02/17/2016	$96.77
	CAN CANONBUSSOL CBS	02/17/2016	$45.95
	CAN CANONBUSSOL CBS	02/17/2016	$73.34
	CAN CANONBUSSOL CBS	02/17/2016	$23.49
	CAN CANONBUSSOL CBS	02/17/2016	$96.61
	CAN CANONBUSSOL CBS	02/17/2016	$56.95
	CAN CANONBUSSOL CBS	02/17/2016	$80.15
	CAN CANONBUSSOL CBS	02/17/2016	$204.00
	CAN CANONBUSSOL CBS	02/17/2016	$15.12
	CAN CANONBUSSOL CBS	02/17/2016	$31.84
	CAN CANONBUSSOL CBS	02/17/2016	$99.03
	CAN CANONBUSSOL CBS	02/17/2016	$72.84
	CAN CANONBUSSOL CBS	02/18/2016	$351.06
	CAN CANONBUSSOL CBS	02/17/2016	$5.10
	CAN CANONBUSSOL CBS	02/17/2016	$17.00
	CAN CANONBUSSOL CBS	02/17/2016	$17.00
	CAN CANONBUSSOL CBS	02/17/2016	$17.00
	CAN CANONBUSSOL CBS	02/17/2016	$22.09
	CAN CANONBUSSOL CBS	02/17/2016	$29.65
	CAN CANONBUSSOL CBS	02/17/2016	$17.00
	ATT BILL PAYMENT	02/17/2016	$433.29
	ATT BILL PAYMENT	02/17/2016	$146.75
	SPIRIT COMM EBILLING	02/23/2016	$167.40
	SPIRIT COMM EBILLING	02/23/2016	$31.44
	SPIRIT COMM EBILLING	02/23/2016	$297.29
	SPIRIT COMM EBILLING	02/24/2016	$191.03
	ATT BUS PHONE PMT	02/25/2016	$26.25
	SPIRIT COMM EBILLING	02/23/2016	$111.02
	SPIRIT COMM EBILLING	02/23/2016	$0.12
	SPIRIT COMM EBILLING	02/24/2016	$167.48
	SPIRIT COMM EBILLING	02/24/2016	$471.81
	SPIRIT COMM EBILLING	02/24/2016	$361.28
			$4,756.55
TONY R MORGAN	LOWES #00433	02/03/2016	$49.19
	LOWES #00433	02/12/2016	$18.36
	PPG PAINTS 9389	02/22/2016	$13.72
			$81.27
TRACY L BRADLEY	STAPLES 00104042	01/29/2016	$23.74
	WM SUPERCENTER #511	02/02/2016	$24.36
	SUPPLYWORKS CORP	02/04/2016	$1,295.73
	LOWES #00626	02/10/2016	$191.16

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TRACY L BRADLEY	HABITAT FOR HUMANITY	02/18/2016	$500.00
	BIG LOTS STORES - #1874	02/19/2016	$1,154.56
	BIG LOTS STORES - #1874	02/19/2016	$494.36
	TRIANGLE HARDWARE	02/22/2016	$14.02
	KMART 4873	02/23/2016	$50.34
	DOLRTREE 1528 00015289	02/23/2016	$65.27
	BIG LOTS STORES - #1874	02/23/2016	$68.66
	WALMART.COM 8009666546	02/25/2016	$1,208.69
	ROSES #453	02/24/2016	$41.70
	LOWES #01751	02/26/2016	$42.16
			$5,174.75
TRACY L LAPOINTE	SPIRIT COMM EBILLING	01/31/2016	$0.16
			$0.16
VALISSA L COHEN	NPDB NPDB.HRSA.GOV	02/09/2016	$3.00
	NPDB NPDB.HRSA.GOV	02/16/2016	$3.00
	NPDB NPDB.HRSA.GOV	02/16/2016	$3.00
	NPDB NPDB.HRSA.GOV	02/16/2016	$3.00
	NPDB NPDB.HRSA.GOV	02/16/2016	$3.00
	NPDB NPDB.HRSA.GOV	02/23/2016	$3.00
	NPDB NPDB.HRSA.GOV	02/23/2016	$3.00
			$21.00
VICKIE G PERRY	SLED BACKGROUND CHE	01/29/2016	$26.00
	SLED BACKGROUND CHE	01/29/2016	$26.00
	SLED BACKGROUND CHE	01/28/2016	$26.00
	SLED BACKGROUND CHE	01/28/2016	$26.00
	SLED BACKGROUND CHE	01/28/2016	$26.00
	SLED BACKGROUND CHE	01/28/2016	$26.00
	SLED BACKGROUND CHE	01/28/2016	$26.00
	SLED BACKGROUND CHE	01/29/2016	$26.00
	AMA CREDENTIALING	02/02/2016	$20.00
	NPDB NPDB.HRSA.GOV	02/01/2016	$3.00
	NPDB NPDB.HRSA.GOV	02/02/2016	$3.00
	NPDB NPDB.HRSA.GOV	02/02/2016	$3.00
	NPDB NPDB.HRSA.GOV	02/02/2016	$3.00
	SLED BACKGROUND CHE	02/01/2016	$26.00
	SLED BACKGROUND CHE	02/02/2016	$26.00
	SLED BACKGROUND CHE	02/02/2016	$26.00
	SLED BACKGROUND CHE	02/02/2016	$26.00
	NPDB NPDB.HRSA.GOV	02/04/2016	$3.00
	SLED BACKGROUND CHE	02/04/2016	$26.00
	SLED BACKGROUND CHE	02/04/2016	$26.00
	SLED BACKGROUND CHE	02/04/2016	$26.00
	SLED BACKGROUND CHE	02/04/2016	$26.00
	SLED BACKGROUND CHE	02/04/2016	$26.00
	SLED BACKGROUND CHE	02/04/2016	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VICKIE G PERRY	SLED BACKGROUND CHE	02/04/2016	$26.00
	SLED BACKGROUND CHE	02/04/2016	$26.00
	NPDB NPDB.HRSA.GOV	02/09/2016	$3.00
	NPDB NPDB.HRSA.GOV	02/09/2016	$3.00
	NPDB NPDB.HRSA.GOV	02/09/2016	$3.00
	SLED BACKGROUND CHE	02/09/2016	$26.00
	NPDB NPDB.HRSA.GOV	02/10/2016	$3.00
	NPDB NPDB.HRSA.GOV	02/10/2016	$3.00
	NPDB NPDB.HRSA.GOV	02/11/2016	$3.00
	SLED BACKGROUND CHE	02/10/2016	$26.00
	NPDB NPDB.HRSA.GOV	02/12/2016	$3.00
	NPDB NPDB.HRSA.GOV	02/17/2016	$3.00
	NPDB NPDB.HRSA.GOV	02/23/2016	$3.00
	NPDB NPDB.HRSA.GOV	02/24/2016	$3.00
	NPDB NPDB.HRSA.GOV	02/24/2016	$3.00
	SLED BACKGROUND CHE	02/24/2016	$26.00
	SLED BACKGROUND CHE	02/24/2016	$26.00
	SLED BACKGROUND CHE	02/24/2016	$26.00
	SLED BACKGROUND CHE	02/24/2016	$26.00
	SLED BACKGROUND CHE	02/25/2016	$26.00
	SLED BACKGROUND CHE	02/26/2016	$26.00
	SLED BACKGROUND CHE	02/25/2016	$26.00
	SLED BACKGROUND CHE	02/25/2016	$26.00
	SLED BACKGROUND CHE	02/25/2016	$26.00
	SLED BACKGROUND CHE	02/25/2016	$26.00
	SLED BACKGROUND CHE	02/25/2016	$26.00
	SLED BACKGROUND CHE	02/25/2016	$26.00
	SLED BACKGROUND CHE	02/25/2016	$26.00
	SLED BACKGROUND CHE	02/25/2016	$26.00
	SLED BACKGROUND CHE	02/25/2016	$26.00
	SLED BACKGROUND CHE	02/25/2016	$26.00
			$1,056.00
VICKIE L BROWN	SLED BACKGROUND CHE	02/09/2016	$26.00
			$26.00
VICTORIA L KNOCHE	SLED BACKGROUND CHE	01/29/2016	$26.00
	SLED BACKGROUND CHE	01/29/2016	$26.00
	SLED BACKGROUND CHE	01/29/2016	$26.00
	SLED BACKGROUND CHE	01/29/2016	$26.00
	SLED BACKGROUND CHE	01/29/2016	$26.00
	SLED BACKGROUND CHE	01/29/2016	$26.00
	SLED BACKGROUND CHE	02/01/2016	$26.00
	SLED BACKGROUND CHE	02/01/2016	$26.00
	SLED BACKGROUND CHE	02/01/2016	$26.00
	SLED BACKGROUND CHE	02/01/2016	$26.00
	SLED BACKGROUND CHE	02/01/2016	$26.00
	SLED BACKGROUND CHE	02/01/2016	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VICTORIA L KNOCHE	SLED BACKGROUND CHE	02/01/2016	$26.00
	SLED BACKGROUND CHE	02/01/2016	$26.00
	SLED BACKGROUND CHE	02/01/2016	$26.00
	SLED BACKGROUND CHE	02/01/2016	$26.00
	SLED BACKGROUND CHE	02/01/2016	$26.00
	SLED BACKGROUND CHE	02/01/2016	$26.00
	SLED BACKGROUND CHE	02/02/2016	$26.00
	SLED BACKGROUND CHE	02/02/2016	$26.00
	SLED BACKGROUND CHE	02/04/2016	$26.00
	SLED BACKGROUND CHE	02/05/2016	$26.00
	SLED BACKGROUND CHE	02/04/2016	$26.00
	SLED BACKGROUND CHE	02/05/2016	$26.00
	SLED BACKGROUND CHE	02/05/2016	$26.00
	SLED BACKGROUND CHE	02/05/2016	$26.00
	SLED BACKGROUND CHE	02/05/2016	$26.00
	SLED BACKGROUND CHE	02/05/2016	$26.00
	SLED BACKGROUND CHE	02/05/2016	$26.00
	SLED BACKGROUND CHE	02/05/2016	$26.00
	SLED BACKGROUND CHE	02/05/2016	$26.00
	SLED BACKGROUND CHE	02/04/2016	$26.00
	SLED BACKGROUND CHE	02/05/2016	$26.00
	SLED BACKGROUND CHE	02/05/2016	$26.00
	SLED BACKGROUND CHE	02/05/2016	$26.00
	SLED BACKGROUND CHE	02/05/2016	$26.00
	SLED BACKGROUND CHE	02/05/2016	$26.00
	SLED BACKGROUND CHE	02/05/2016	$26.00
	SLED BACKGROUND CHE	02/04/2016	$26.00
	SLED BACKGROUND CHE	02/05/2016	$26.00
	SLED BACKGROUND CHE	02/05/2016	$26.00
	SLED BACKGROUND CHE	02/04/2016	$26.00
	SLED BACKGROUND CHE	02/05/2016	$26.00
	SLED BACKGROUND CHE	02/08/2016	$26.00
	SLED BACKGROUND CHE	02/08/2016	$26.00
	SLED BACKGROUND CHE	02/08/2016	$26.00
	SLED BACKGROUND CHE	02/08/2016	$26.00
	SLED BACKGROUND CHE	02/08/2016	$26.00
	SLED BACKGROUND CHE	02/08/2016	$26.00
	SLED BACKGROUND CHE	02/08/2016	$26.00
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	SLED BACKGROUND CHE	02/08/2016	$26.00
	SLED BACKGROUND CHE	02/08/2016	$26.00
	SLED BACKGROUND CHE	02/08/2016	$26.00
	SLED BACKGROUND CHE	02/09/2016	$26.00
	SLED BACKGROUND CHE	02/09/2016	$26.00
	SLED BACKGROUND CHE	02/09/2016	$26.00
	SLED BACKGROUND CHE	02/09/2016	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VICTORIA L KNOCHE	SLED BACKGROUND CHE	02/09/2016	$26.00
	SLED BACKGROUND CHE	02/09/2016	$26.00
	SLED BACKGROUND CHE	02/09/2016	$26.00
	SLED BACKGROUND CHE	02/09/2016	$26.00
	SLED BACKGROUND CHE	02/09/2016	$26.00
	SLED BACKGROUND CHE	02/09/2016	$26.00
	SLED BACKGROUND CHE	02/09/2016	$26.00
	SLED BACKGROUND CHE	02/10/2016	$26.00
	SLED BACKGROUND CHE	02/10/2016	$26.00
	SLED BACKGROUND CHE	02/10/2016	$26.00
	SLED BACKGROUND CHE	02/11/2016	$26.00
	SLED BACKGROUND CHE	02/11/2016	$26.00
	SLED BACKGROUND CHE	02/12/2016	$26.00
	SLED BACKGROUND CHE	02/12/2016	$26.00
	SLED BACKGROUND CHE	02/16/2016	$26.00
	SLED BACKGROUND CHE	02/16/2016	$26.00
	SLED BACKGROUND CHE	02/16/2016	$26.00
	SLED BACKGROUND CHE	02/16/2016	$26.00
	SLED BACKGROUND CHE	02/16/2016	$26.00
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	SLED BACKGROUND CHE	02/16/2016	$26.00
	SLED BACKGROUND CHE	02/16/2016	$26.00
	SLED BACKGROUND CHE	02/16/2016	$26.00
	SLED BACKGROUND CHE	02/18/2016	$26.00
	SLED BACKGROUND CHE	02/18/2016	$26.00
	SLED BACKGROUND CHE	02/18/2016	$26.00
	SLED BACKGROUND CHE	02/18/2016	$26.00
	SLED BACKGROUND CHE	02/18/2016	$26.00
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	SLED BACKGROUND CHE	02/18/2016	$26.00
	SLED BACKGROUND CHE	02/18/2016	$26.00
	SLED BACKGROUND CHE	02/18/2016	$26.00
	SLED BACKGROUND CHE	02/19/2016	$26.00
	SLED BACKGROUND CHE	02/18/2016	$26.00
	SLED BACKGROUND CHE	02/18/2016	$26.00
	SLED BACKGROUND CHE	02/18/2016	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VICTORIA L KNOCHE	SLED BACKGROUND CHE	02/18/2016	$26.00
	SLED BACKGROUND CHE	02/19/2016	$26.00
	SLED BACKGROUND CHE	02/22/2016	$26.00
	SLED BACKGROUND CHE	02/23/2016	$26.00
	SLED BACKGROUND CHE	02/23/2016	$26.00
	SLED BACKGROUND CHE	02/23/2016	$26.00
	SLED BACKGROUND CHE	02/23/2016	$26.00
	SLED BACKGROUND CHE	02/23/2016	$26.00
	SLED BACKGROUND CHE	02/23/2016	$26.00
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	SLED BACKGROUND CHE	02/23/2016	$26.00
	SLED BACKGROUND CHE	02/23/2016	$26.00
	SLED BACKGROUND CHE	02/26/2016	$26.00
	SLED BACKGROUND CHE	02/26/2016	$26.00
	SLED BACKGROUND CHE	02/26/2016	$26.00
	SLED BACKGROUND CHE	02/26/2016	$26.00
	SLED BACKGROUND CHE	02/26/2016	$26.00
			$3,172.00
VIRGINIA R HART	FORMS AND SUPPLY - AOPD	02/11/2016	$15.26
			$15.26
WALTER M JACKSON	CARQUEST 1302	02/02/2016	$713.83
	CARQUEST 1302	02/03/2016	$506.83
	AUTO SAFETY GLASS AND	02/03/2016	$611.91
	AUTO SAFETY GLASS AND	02/05/2016	$256.33
	OREILLY AUTO 00016170	02/08/2016	$284.85
	CARQUEST 1302	02/10/2016	$359.08
	FRANKS DISCOUNT TIRE	02/11/2016	$1,233.57
	DILMAR OIL COMPANY	02/16/2016	$652.92
	CLASSIC FORD OF COLUMBIA	02/22/2016	$25.71
	DILMAR OIL COMPANY	02/23/2016	$618.00
	KELLETTS KORNER INC	02/23/2016	$324.00
			$5,587.03
WILLIAM R BRAMLETT	LOWES #00433	02/01/2016	$132.82
	LOWES #00433	02/02/2016	$63.16
	LOWES #00433	02/09/2016	$310.87
	THE TRANE COMPANY	02/11/2016	$24.48
	LOWES #00433	02/22/2016	$39.99
	GREENHOUSEC	02/24/2016	$74.52
			$645.84
WILLIAM RUST	WM SUPERCENTER #4379	01/29/2016	$185.01
	RITE AID STORE - 11589	01/29/2016	$7.55
	WM SUPERCENTER #4379	01/29/2016	$104.52
	WAL-MART #4379	02/05/2016	$155.04
	WM SUPERCENTER #4379	02/05/2016	$22.42

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM RUST	WM SUPERCENTER #4379	02/12/2016	$69.87
	WAL-MART #4379	02/12/2016	$69.46
	WAL-MART #4379	02/12/2016	$100.61
	WM SUPERCENTER #4379	02/12/2016	$70.41
	WM SUPERCENTER #4379	02/05/2016	$12.04
	WM SUPERCENTER #4379	02/05/2016	$19.26
	WM SUPERCENTER #4379	02/12/2016	$4.25
	WM SUPERCENTER #4379	02/19/2016	$30.90
	WM SUPERCENTER #4379	02/19/2016	$24.89
	WM SUPERCENTER #4379	02/26/2016	$23.15
	BIG LOTS STORES - #1857	02/26/2016	$7.49
	BIG LOTS STORES - #1857	02/26/2016	$12.84
	WAL-MART #4379	02/26/2016	$21.31
	WM SUPERCENTER #4379	02/26/2016	$55.12
	WM SUPERCENTER #4379	02/26/2016	$30.77
			$1,026.91
WILLIE A JONES	SAFETY PLUS OF SC LLC	02/05/2016	$248.27
			$248.27
YVETTE MOODY	FORMS AND SUPPLY - AOPD	02/01/2016	$101.79
	FORMS AND SUPPLY - AOPD	02/19/2016	$127.09
	FORMS AND SUPPLY - AOPD	02/19/2016	$80.76
			$309.64
YVONE D LIGHTSEY	WAL-MART #1358	02/05/2016	$51.63
	WAL-MART #1358	02/09/2016	$518.67
	BI-LO GROCERY #5707	02/12/2016	$25.96
			$596.26

Total for MENTAL HEALTH DEPT: $387,000.37

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN CLAYTON	VZWRLSS IVR VB	02/06/2016	$74.03
	APL ITUNES.COM/BILL	02/15/2016	$0.99
	AMAZON MKTPLACE PMTS	02/29/2016	$29.99
			$105.01
ALAN GRIER	BESTBUYMKTPLACE	02/08/2016	$22.44
	LOWES #00499	02/15/2016	$61.92
			$84.36
ALEXA ANSELMO	CARROLL SHELBY ENT INC	01/29/2016	$1,266.67
	CARROLL SHELBY ENT INC	01/29/2016	$1,266.67
	CARROLL SHELBY ENT INC	01/29/2016	$1,266.67
	HEALTHFIRST	02/01/2016	$567.50
	STAPLS7150434131000002	02/03/2016	$38.91
	DENTSPLY NORTH AMERICA	02/02/2016	$175.24
	STAPLS7150434131000001	02/03/2016	$147.51
	SC.GOV	02/22/2016	$363.50
	PRAXAIR DISTRIBUTION I	02/23/2016	$124.04
	PARKELL	02/22/2016	$303.49
	STAPLES 00106567	02/23/2016	$46.83
	PHENIX SUPPLY	02/23/2016	$264.46
	P&G CREST ORALB	02/27/2016	$31.32
			$5,862.81
ALICE APPLEBY	STAPLS7151027256000001	02/13/2016	$53.49
	FOOD LION #2604	02/18/2016	$5.04
	VZWRLSS APOCC VISB	02/21/2016	$100.98
	BI-LO GROCERY #5615	02/22/2016	$81.21
	WM SUPERCENTER #1339	02/27/2016	$69.06
	FOOD LION #2604	02/28/2016	$51.89
			$361.67
ALICE DAVIS	ELI RESEARCH NC 800 223	01/29/2016	$209.00
			$209.00
ALICE SHERRY	UNIQUE SYSTEMS	02/01/2016	$796.08
	CORPORATE CONCEPTS INC.	02/03/2016	$76.68
	WAPER INC	02/15/2016	$2,731.84
	WAPER INC	02/19/2016	$271.19
	SOUTHEASTERN PAPER GRO	02/18/2016	$1,019.84
			$4,895.63
ALLEN SHARPE	STAPLS7150841096000001	02/10/2016	$65.01
			$65.01
ALLYSON PORTER	WM SUPERCENTER #643	02/19/2016	$26.62
	PROFESSIONAL PRINT	02/24/2016	$1,434.87
			$1,461.49
AMANDA GILMER	CTC CONSTANTCONTACT.COM	02/01/2016	$295.00
			$295.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA LAWSON-HUGGINS	PIEDMONT TECHNICAL	02/03/2016	$95.00
			$95.00
AMANDA LEEVAN	THE SLOAN CONSORTIUM	02/24/2016	$595.00
	THE SLOAN CONSORTIUM	02/24/2016	$120.00
	DELTA AIR 0062336646261	02/24/2016	$421.20
	THE SLOAN CONSORTIUM	02/24/2016	$595.00
	THE SLOAN CONSORTIUM	02/24/2016	$120.00
	DELTA AIR 0062336052346	02/24/2016	$421.20
	THE SLOAN CONSORTIUM	02/26/2016	$599.00
			$2,871.40
AMY SCULLY	WWW.NEWEGG.COM	02/10/2016	$2,228.99
	VZWRLSS IVR VB	02/11/2016	$207.18
			$2,436.17
ANABEL GOMER	WM SUPERCENTER #1164	02/01/2016	$9.06
	STAPLES 00106567	02/02/2016	$71.41
	EMBROIDME	02/03/2016	$15.52
	LANDS END BUS OUTFITTERS	02/10/2016	$100.38
	SOFTWARECASA	02/18/2016	$48.95
			$245.32
ANDREA HARGREAVES	WALMART.COM 8009666546	02/17/2016	$64.36
	RESOURCE ASSOCIATES INC	02/18/2016	$720.00
	STAPLS7151381248000001	02/20/2016	$19.57
			$803.93
ANGELA WILLIAMS	STAPLES 00103911	02/01/2016	$472.74
	STAPLS7150686159000001	02/06/2016	$275.11
	STAPLS7150686159000002	02/06/2016	$161.73
			$909.58
ANGELIA CARTRETTE	THE ASSOC FOR INST RES	02/09/2016	$900.00
	PAYPAL SCAIR	02/22/2016	$200.00
	PAYPAL SCAIR	02/22/2016	$200.00
	PAYPAL SCAIR	02/22/2016	$200.00
	PAYPAL SCAIR	02/22/2016	$200.00
	PAYPAL SCAIR	02/22/2016	$200.00
	PAYPAL SCAIR	02/22/2016	$200.00
	BestBuyCom782097001153	02/26/2016	$937.28
			$3,037.28
ANN POULOS	STK SHUTTERSTOCK, INC.	02/08/2016	$49.00
	STK SHUTTERSTOCK, INC.	02/14/2016	$49.00
			$98.00
ARIA SIMMONS	EMBROIDME	02/15/2016	$11.26
	NATIONAL STUDENT EMP	02/15/2016	$250.00
			$261.26
ARTHUR BROWN	OFFICE DEPOT #2349	02/04/2016	$118.71

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR BROWN	LOWES #01064	02/17/2016	$206.15
			$324.86
BARBARA MOONEYHAN	STAPLES 00106567	01/30/2016	$123.04
	STAPLES 00106567	02/01/2016	$59.89
	AT&T BILL PAYMENT	02/04/2016	$436.69
	AT&T DATA	02/14/2016	$30.00
			$649.62
BEN GASTON	TFS FISHERSCI ECOM ATL	01/30/2016	$645.11
	WW GRAINGER	02/04/2016	$323.79
	CPI COLEPARMERINSTRUMT	02/09/2016	$851.75
	AMAZON MKTPLACE PMTS	02/10/2016	$149.90
	AMAZON MKTPLACE PMTS	02/14/2016	$327.72
	AMAZON MKTPLACE PMTS	02/12/2016	$327.72
			$2,625.99
BENJAMIN SAMPLES	AT&T BILL PAYMENT	02/04/2016	$95.43
	CPR CELL PHONE REPAIR	02/25/2016	$303.67
			$399.10
BETH RICKENBAKER	TROXELL COMMUNICATIONS IN	02/11/2016	$216.40
	TROXELL COMMUNICATIONS IN	02/16/2016	$1,529.33
			$1,745.73
BOB STANSILL	SMALL ENGINE REPAIR	02/01/2016	$2,467.81
	LOWES #00499	02/02/2016	$3.97
	NATIONAL WOOD SOURCING	02/03/2016	$1,448.46
	SQ GOSQ.COM GREG G	02/08/2016	$1,256.00
	IMAGE 360 COLUMBIA NE	02/08/2016	$44.03
	SMALL ENGINE REPAIR	02/10/2016	$139.01
	THE HOME DEPOT 1112	02/12/2016	$45.19
	SMALL ENGINE REPAIR	02/15/2016	$25.56
	SQ GOSQ.COM SAVANNAH MAN	02/24/2016	$550.00
			$5,980.03
BRIDGET SALLEY	BI-LO GROCERY #5282	02/04/2016	$5.05
	BED BATH & BEYOND #779	02/04/2016	$13.25
	SC CHAMBER OF COMMERCE	02/05/2016	$250.00
	FRAMING PLUS	02/11/2016	$53.46
	CROSS ENGRAVING	02/19/2016	$51.30
	FRAMING PLUS	02/18/2016	$213.84
	STAPLES 00103911	02/25/2016	$127.40
			$714.30
BRYAN PEEBLES	ELLUCIAN	02/18/2016	$995.00
	UNITED 0162481454936	02/18/2016	$450.20
			$1,445.20
CANDACE DOYLE	SC.GOV	01/28/2016	$201.00
	STAPLES 00103911	01/30/2016	$151.83
	STAPLES 00103911	02/03/2016	$38.63

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CANDACE DOYLE	US INK AND TONER	02/23/2016	$209.58
			$601.04
CARL CARRAWAY	HARBOR FREIGHT TOOLS 634	02/03/2016	$35.61
	DIGICERT INC	02/05/2016	$175.00
	WEB NETWORKSOLUTIONS	02/07/2016	$79.96
	BEST BUY 00015156	02/08/2016	$32.39
	CBI CLEVERBRIDGE INC	02/17/2016	$159.50
	ADOBE CREATIVE CLOUD	02/20/2016	$419.88
	DIGICERT INC	02/23/2016	$299.00
	EXPERTS EXCHANGE LLC	02/26/2016	$149.95
	EIG Dotster	02/27/2016	$30.99
			$1,382.28
CARLA KAISER	STAPLS7151356785000003	02/18/2016	$325.24
	US INK AND TONER	02/18/2016	$1,257.80
	STAPLS7151356785000001	02/18/2016	$774.08
	US INK AND TONER	02/23/2016	$542.15
	OFFICE DEPOT #332	02/27/2016	$155.46
	STAPLS7151356785000002	02/27/2016	$188.04
			$3,242.77
CARSON CONNER	HARBOR FREIGHT TOOLS 103	02/21/2016	$40.39
			$40.39
CHANDA JACKSON	PUBLIX 067	02/10/2016	$37.48
	WAL-MART #1183	02/18/2016	$239.62
			$277.10
CHARLEY ROBINETTE	IN GUNTER HEATING & AIR	02/05/2016	$372.67
	SUPERIOR LAMP INC	02/05/2016	$274.21
	IN GUNTER HEATING & AIR	02/15/2016	$1,012.77
			$1,659.65
CHRISTINE JACKY	AMAZON MKTPLACE PMTS	01/31/2016	$30.98
	LOWES #00385	02/02/2016	$93.71
	LOWES #00385	02/10/2016	$26.27
	LOWES #00385	02/10/2016	$94.54
	LOWES #01066	02/12/2016	$54.28
	LOWES #00385	02/17/2016	$39.99
	CABLE & CONNECTIONS	02/19/2016	$28.38
	CVS/PHARMACY #05549	02/21/2016	$8.55
	LOWES #00499	02/19/2016	$58.89
	HANCOCK FABRICS 1450	02/24/2016	$22.44
	LOWES #00385	02/24/2016	$43.81
			$501.84
CINDY ROGERS	Amazon.com	02/11/2016	$53.50
			$53.50
CLAUDIA MARIE GARDNER	GUM.CO/BMNF	02/17/2016	$9.99

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$9.99
CONNIE DAVIS	STAPLES 00103911	01/28/2016	$419.00
	SHUMPERT'S IGA	02/01/2016	$61.60
	STAPLES 00103911	02/01/2016	$232.38
	WORLDSTART	02/10/2016	$39.97
			$752.95
CONNIE HILL	SHRM LEARNING SYSTEMS	01/29/2016	$1,420.00
	PROFESSIONAL PRINT	01/29/2016	$1,050.74
	AMAZON.COM AMZN.COM/BILL	02/04/2016	$57.30
	HRDQ	02/03/2016	$1,378.20
	G AND H MAIL SERVICES	02/11/2016	$128.82
	STAPLS7151170018000001	02/16/2016	$89.91
	MEDIA PARTNERS CORP	02/19/2016	$430.00
	SHRM LEARNING SYSTEMS	02/23/2016	$496.00
	G AND H MAIL SERVICES	02/22/2016	$419.98
	CPP INC/ MBTIONLINE	02/25/2016	$195.00
	MEDIA PARTNERS CORP	02/27/2016	$428.00
			$6,093.95
CRYSTAL ROOKARD	VZWRLSS MY VZ VB P	02/03/2016	$96.61
	VZWRLSS PRPAY AUTOPAY	02/10/2016	$20.00
			$116.61
DALE STOKES	INTL SOC ARBORICULTURE	01/30/2016	$160.00
	ADVANCE AUTO PARTS #7601	01/29/2016	$66.88
	LOWES #01064	02/02/2016	$48.77
	LOWES #01064	02/05/2016	$97.87
	NATIONAL WOOD SOURCING	02/10/2016	$1,468.80
	EB 2016 SOUTH CAROLIN	02/10/2016	$70.00
	LOWES #01064	02/17/2016	$52.70
			$1,965.02
DAVID PFAEHLER	KIVUTO SOLUTIONS LLC	02/15/2016	$475.00
	IAPP	02/17/2016	$495.00
	PROVANTAGE LLC	02/18/2016	$343.55
	PROVANTAGE LLC	02/18/2016	$231.56
	PROVANTAGE LLC	02/18/2016	$375.55
	PROVANTAGE LLC	02/18/2016	$820.20
	AMERICAN AIR0012364145061	02/18/2016	$442.20
	LOGICAL OPERATIONS	02/20/2016	$536.68
	WALMART.COM	02/19/2016	$180.31
			$3,900.05
DEBBIE STROTHER	EB TDL COUNCIL TOUR O	02/19/2016	$27.37
	EB 2016 S.C.MANUFACTU	02/19/2016	$165.00
			$192.37
DEBORAH THOMPSON	STAPLS7150200959000001	01/30/2016	$109.85
	BIG LOTS STORES - #1012	02/03/2016	$14.45

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH THOMPSON	STAPLES 00103911	02/10/2016	$41.03
	ULINE SHIP SUPPLIES	02/24/2016	$275.62
	JONES SCHOOL SUPPLY	02/24/2016	$199.80
	STAPLES 00103911	02/23/2016	$42.96
			$683.71
DEBORAH TIRADO	DIPRATOS	01/29/2016	$492.46
	MARCOS PIZZA - 8098	02/04/2016	$53.70
	COX MATTHEWS ASSOCIATES	02/09/2016	$60.00
	USPS 45500000729831963	02/12/2016	$2.54
	LEXINGTON CO CHRONICLE	02/25/2016	$45.00
			$653.70
DEBRA HILL	IMAGE 360	02/11/2016	$377.95
	WM SUPERCENTER #1164	02/18/2016	$26.41
	FEDEX 870181361257	02/24/2016	$0.95
	FEDEX 782439898479	02/24/2016	$8.09
	PUBLIX #17	02/27/2016	$35.04
	WM SUPERCENTER #1164	02/26/2016	$32.27
			$480.71
DEVIN HENSON	WM SUPERCENTER #881	01/29/2016	$24.16
	STAPLS7150598152000001	02/06/2016	$57.88
	Amazon.com	02/14/2016	$158.36
			$240.40
DIANE YEOMAN	STAPLS7149689002000002	01/29/2016	$21.56
	VZWRLSS MY VZ VB P	02/19/2016	$161.69
	D2L CORPORATION	02/24/2016	$750.00
			$933.25
DONNA WILLIAMS	WORLDPOINT ECC	02/03/2016	$53.55
	PRINTSOUTH PRINTING INC	02/05/2016	$377.78
	STAPLS7150768252000002	02/09/2016	$80.99
	GROVE MEDICAL INC	02/10/2016	$175.66
	WORLDPOINT ECC	02/17/2016	$1,303.35
	STAPLS7150768252000001	02/17/2016	$57.62
	GROVE MEDICAL INC	02/18/2016	$208.04
			$2,256.99
DORETHA GLYMPH	STAPLS7150659817000001	02/06/2016	$83.47
			$83.47
EDDIE JACKSON	OFFICE DEPOT #332	01/29/2016	$142.52
	AMER ASSOC RESP CARE	02/01/2016	$63.79
	OFFICE DEPOT #332	02/15/2016	$68.83
			$275.14
ELIZABETH GIBBS	AHIMA	02/11/2016	$185.00
	CABLEORGANIZER.COM	02/13/2016	$94.19
	IPC MARKETING	02/18/2016	$2.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$281.19
EMILY BURNS	PAYPAL WATERMARK	02/01/2016	$60.00
	PAYPAL WATERMARK	02/01/2016	$60.00
	PAYPAL WATERMARK	02/01/2016	$60.00
	USC EMALL	02/03/2016	$295.00
	PAYPAL SC AHEAD	02/24/2016	$25.00
			$500.00
FLORENCE DEGUZMAN	EMBROIDME	01/29/2016	$11.26
	STAPLS7150603355000001	02/06/2016	$577.59
	STAPLS7150604007000001	02/06/2016	$291.49
	AMERLIBASSOC-BRIGHTKEY	02/12/2016	$195.00
	SMITH RUBBER STAMP & SEAL	02/11/2016	$51.43
	US INK AND TONER	02/15/2016	$128.04
	LIBRARY ADVANTAGE	02/15/2016	$130.00
	DEMCO INC	02/16/2016	$193.92
	STAPLS7151545167000001	02/23/2016	$258.62
	AMER LIB ASSOC-CAREER	02/22/2016	$465.00
			$2,302.35
FREDERICK ROBERTS	STAPLS7150259588000001	02/02/2016	$65.22
			$65.22
G LOPEZDEVICTORIA	STAPLES 00106567	01/30/2016	$19.76
			$19.76
GEORGE HILL	THE KEY SHOP INC	01/28/2016	$1,458.00
	STAPLES 00103911	02/09/2016	$161.91
			$1,619.91
GEORGINA DEMPSEY	AMAZON MKTPLACE PMTS	02/10/2016	$18.13
	AMAZON MKTPLACE PMTS	02/15/2016	$13.47
	Amazon.com	02/15/2016	$26.72
	AMAZON MKTPLACE PMTS	02/17/2016	$13.47
			$71.79
GINGER JEFFCOAT	PIEDMONT TECHNICAL	01/29/2016	$95.00
			$95.00
HART HAYDEN	DELTA AIR Baggage Fee	02/02/2016	$25.00
	DELTA AIR Baggage Fee	02/06/2016	$25.00
			$50.00
HUEY BRANHAM	WM SUPERCENTER #4506	02/08/2016	$28.77
	SILICON SOLUTIONS	02/10/2016	$27.00
	US LASER INC	02/23/2016	$35.64
	WAL-MART #4506	02/25/2016	$17.34
			$108.75
I ORTIZ-HERNANDEZ	BRINKMANN INSTRUMENTS	02/22/2016	$451.65
			$451.65

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
IAN MACLEAN	VERIZON WRLS P2099-01	02/11/2016	$69.53
			$69.53
JACK PETERSON	DIGICERT INC	01/30/2016	$175.00
	DIGICERT INC	02/02/2016	$175.00
	DIGICERT INC	02/10/2016	$175.00
	DIGICERT INC	02/10/2016	$299.00
	DIGICERT INC	02/10/2016	$299.00
	DIGICERT INC	02/16/2016	$175.00
	DRI QUERY TOOL USING	02/26/2016	$64.95
			$1,362.95
JAMES ELLISOR	HP HP HOME STORE	01/29/2016	$84.52
	HP HP HOME STORE	02/23/2016	$417.26
			$501.78
JAMES M. ROBBINS	USC EMALL	02/25/2016	$110.00
			$110.00
JAMES WAYMYERS	BEST BUY 00002642	01/29/2016	$59.91
	NAPA STORE 1015002	02/08/2016	$7.47
	RADIOSHACK COR00196048	02/10/2016	$36.35
	MAYER710 COLUMBIASC	02/09/2016	$286.16
			$389.89
JANESSA AMAKER	STAPLS7150429150000002	02/03/2016	$282.42
	STAPLS7149714453000002	02/10/2016	$280.79
	STAPLS7150429150000001	02/12/2016	$24.51
	STAPLS7151269757000002	02/17/2016	$14.46
	STAPLS7151269757000001	02/17/2016	$162.53
			$764.71
JANICE BROOM	STAPLS7150422917000001	02/03/2016	$192.58
	STAPLS7150422917000002	02/09/2016	$55.84
	STAPLS7150855484000001	02/10/2016	$57.76
	WAL-MART #1183	02/10/2016	$53.33
	WAL-MART #1183	02/11/2016	$63.18
	KMART 4141	02/10/2016	$22.47
	STAPLS7151538815000001	02/23/2016	$165.49
	STAPLS7151655114000001	02/24/2016	$81.63
	HOBBY LOBBY #323	02/24/2016	$9.35
	EMBROIDME	02/26/2016	$15.52
			$717.15
JEFF SIGLEY	TRAVERS TOOL CO	01/29/2016	$14.99
	TRAVERS TOOL CO	01/29/2016	$723.47
	LOWES #00433	02/03/2016	$136.22
	TRAVERS TOOL CO	02/04/2016	$130.35
	VZWRLSS MY VZ VB P	02/06/2016	$125.21
	LOWES #00433	02/05/2016	$32.36
	FEDEX 782314346173	02/07/2016	$75.69

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEFF SIGLEY	MACHINERYSO	02/09/2016	$504.00
	TRAVERS TOOL CO	02/19/2016	$21.64
	TRAVERS TOOL CO	02/23/2016	$240.75
			$2,004.68
JENNIFER PANTER	POLLOCK FINANCIAL SERVICE	01/29/2016	$14.66
	CINTAS 60A SAP	02/18/2016	$43.67
	SQ WINGARD TOWING SERVIC	02/25/2016	$175.00
	WAL-MART #1183	02/26/2016	$201.16
			$434.49
JIMMY SLICE	PROVANTAGE LLC	02/09/2016	$576.00
	PROVANTAGE LLC	02/17/2016	$576.00
			$1,152.00
JO PROSSER	HALLMARK BUSINESS CONNECT	02/03/2016	$145.99
	IN MERUS REFRESHMENT SER	02/16/2016	$138.13
	WUFOO.COM/CHARGE	02/17/2016	$14.95
			$299.07
JOAN WOODS	PARTY REFLECTIONS III	02/01/2016	$232.11
	PARTY REFLECTIONS III	02/01/2016	$457.02
	PARTY REFLECTIONS III	02/10/2016	$382.37
	PARTY REFLECTIONS III	02/10/2016	$62.99
	PARTY REFLECTIONS III	02/10/2016	$221.03
	PARTY REFLECTIONS III	02/18/2016	$123.64
	PARTY REFLECTIONS III	02/18/2016	$74.65
	WALGREENS #9805	02/24/2016	$8.14
			$1,561.95
JOHN A WHITE	WWW.NEWEGG.COM	02/17/2016	$548.19
	Amazon.com	02/18/2016	$135.94
	Amazon.com	02/19/2016	$13.90
	AMAZON MKTPLACE PMTS	02/19/2016	$12.16
	AMAZON.COM AMZN.COM/BILL	02/18/2016	$938.00
	IRMO LOCK CO INC	02/25/2016	$4.00
			$1,652.19
JOHN FREEMAN	LOWES #00499	01/29/2016	$112.18
	LOWES #00499	01/29/2016	$47.04
	GRAYBAR ELECTRIC COMPANY	01/29/2016	$1,362.75
	WALMART.COM 8009666546	01/31/2016	$128.03
	CLEAN AIR AMERICA INC	01/31/2016	$400.00
	LOWES #00499	02/02/2016	$144.32
	LOWES #00499	02/03/2016	$17.06
	GRAYBAR ELECTRIC	02/03/2016	$28.02
	CABLE & CONNECTIONS	02/02/2016	$350.96
	GRAYBAR ELECTRIC	02/06/2016	$996.33
	NB HANDY 150	02/05/2016	$119.73
	LOWES #00499	02/05/2016	$21.94

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN FREEMAN	SQ NOTHDURFT DOOR SERVIC	02/08/2016	$250.00
	LOWES #00499	02/09/2016	$25.59
	ELECTRICBARGAINSTORES.	02/10/2016	$260.83
	ZORO TOOLS INC	02/11/2016	$245.62
	LOWES #00499	02/11/2016	$53.48
	GATEWAY #1 COLA	02/10/2016	$369.82
	1000BULBS.COM	02/12/2016	$842.38
	LOWES #00499	02/16/2016	$38.87
	AMAZON MKTPLACE PMTS	02/17/2016	$55.77
	GRAYBAR ELECTRIC	02/17/2016	$14.59
	GRAYBAR ELECTRIC COMPANY	02/27/2016	$179.18
	WW GRAINGER	02/26/2016	$45.88
			$6,110.37
JOHN LEIGHTY	MSSC	01/29/2016	$40.00
	MSSC	01/29/2016	$40.00
	MSSC	01/29/2016	$320.00
	AMAZON MKTPLACE PMTS	02/19/2016	$12.90
			$412.90
JOHN MABELITINI	SQ NOTHDURFT DOOR SERVIC	01/29/2016	$300.00
	ACCREDITED LOCK SUPPLY	02/01/2016	$144.17
	SQ NOTHDURFT DOOR SERVIC	02/04/2016	$175.00
	SQ NOTHDURFT DOOR SERVIC	02/10/2016	$250.00
	LOWES #00499	02/12/2016	$17.25
	CITY ELECTRIC REPAIR INC	02/12/2016	$84.41
	SQ NOTHDURFT DOOR SERVIC	02/12/2016	$125.00
	QUALIFIEDHARDWARE.COM	02/16/2016	$118.00
	LOWES #00499	02/17/2016	$13.89
	THE HOME DEPOT 1112	02/17/2016	$215.31
	SQ NOTHDURFT DOOR SERVIC	02/19/2016	$550.00
	SQ NOTHDURFT DOOR SERVIC	02/25/2016	$125.00
	FRANKLIN PLUMBING	02/25/2016	$351.00
			$2,469.03
JOHNNY BROWN	PAYPAL PALMETTOCHA	02/18/2016	$320.00
			$320.00
JOSEPH CROFT	ADORAMA INC	02/03/2016	$48.39
	PRINTING SUPPLIES DIRECT	02/08/2016	$629.99
	EPSON STORE	02/11/2016	$566.55
	NAZDAR SHAWNEE	02/10/2016	$232.70
	STAPLS7151045610000001	02/13/2016	$38.98
	STAPLS7151045610000005	02/13/2016	$28.13
	CAROLINA MADE	02/15/2016	$266.88
	CONDE SYSTEMS	02/17/2016	$389.42
	STAPLS7151045610000002	02/20/2016	$5.87
	STAPLS7151045610000003	02/23/2016	$17.64
	ADOBE CREATIVE CLOUD	02/22/2016	$359.88

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH CROFT	CAROLINA MADE	02/23/2016	$30.97
	CAROLINA MADE	02/23/2016	$28.35
	CONDE SYSTEMS	02/25/2016	$132.35
	SIGNWAREHOUSE.COM	02/26/2016	$277.99
			$3,054.09
JOYCE AUSTIN	OFFICE DEPOT #332	01/28/2016	$82.04
	STAPLS7150705773000001	02/06/2016	$123.60
	OFFICE DEPOT #332	02/04/2016	$66.92
	DELTA AIR Baggage Fee	02/10/2016	$25.00
	DELTA AIR Baggage Fee	02/17/2016	$25.00
	STAPLS7151422042000001	02/20/2016	$39.80
			$362.36
KACI GREENE	RPS COLUMBIA	02/06/2016	$48.00
	STAPLS7150935851000001	02/11/2016	$323.13
	TMS THREADS EMBROIDERY	02/11/2016	$1,303.26
			$1,674.39
KATHERINE FOX	FACEBK ZXJ6H82G42	01/31/2016	$85.75
	SWANK MOTION PICTURES IN	02/04/2016	$536.07
	STAPLES 00106567	02/14/2016	$85.59
	SOUTH ARTS, INC	02/18/2016	$225.00
	SWANK MOTION PICTURES IN	02/18/2016	$87.21
	AMAZON MKTPLACE PMTS	02/18/2016	$108.68
	MAILCHIMP	02/22/2016	$50.00
			$1,178.30
KATHY PATNAUDE	ASSOC OF SURGICAL TECHNO	02/17/2016	$550.00
	MICHAELS STORES 2113	02/26/2016	$76.93
	BEST BUY 00002642	02/26/2016	$64.19
			$691.12
KATRINA GARY-WILLS	STAPLS7150235460000001	01/30/2016	$15.94
	STAPLS7150235108000002	01/30/2016	$107.03
	NSNA	02/05/2016	$115.00
	STAPLS7150641988000001	02/06/2016	$19.97
	STAPLS7150235108000001	02/09/2016	$25.99
	STAPLS7150235108000003	02/11/2016	$105.92
	STAPLS7150645806000001	02/16/2016	$105.92
	ALPHA MEDIA LLC - COLUMB	02/23/2016	$1,275.00
	INT'L ASSOC OF ADMIN PRO	02/24/2016	$1,000.00
	STAPLS7150641988000002	02/26/2016	$41.71
			$2,812.48
KEVIN BRAY	THE ASSOC FOR INST RES	02/10/2016	$680.00
			$680.00
KEVIN DONEY	SQ R.D.P.PAINTING LLC	01/29/2016	$675.00
	FASTENAL COMPANY01	01/29/2016	$146.52
	ACE GLASS CO INC	02/02/2016	$420.93

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN DONEY	WW GRAINGER	02/02/2016	$180.31
	IBS OF SOUTH CAROLINA	02/04/2016	$344.52
	WALLPAPER ADDITIONS	02/04/2016	$505.44
	BI-LO GROCERY #5578	02/05/2016	$25.57
	STAPLES 00103911	02/08/2016	$166.23
	1140 PERRY MANN	02/09/2016	$136.62
	CES 25	02/10/2016	$391.69
	LOWES #01064	02/11/2016	$12.87
	WW GRAINGER	02/16/2016	$86.88
	OFFICE DEPOT #2349	02/16/2016	$267.06
	LOWES #01064	02/17/2016	$52.34
	WW GRAINGER	02/22/2016	$393.37
			$3,805.35
KIM BOATWRIGHT	VZWRLSS IVR VB	02/03/2016	$118.11
	STAPLS7149989226000003	02/04/2016	$22.67
	STAPLS7149989226000004	02/04/2016	$278.16
	FEDEX 782299786645	02/04/2016	$42.82
	DOLLAR GENERAL #11087	02/03/2016	$25.15
	IN SHRED 360	02/04/2016	$39.00
	STAPLS7149989226000002	02/04/2016	$15.11
	STAPLS0141481036000001	02/04/2016	$447.65
	STAPLS7150957364000001	02/11/2016	$32.39
	STAPLS7150941341000001	02/11/2016	$658.42
	STAPLS7150941341002001	02/13/2016	$90.71
	STAPLS7151275448000001	02/17/2016	$180.32
	VZWRLSS IVR VB	02/19/2016	$641.35
	EMBROIDME	02/23/2016	$170.67
	AICPA AICPA	02/27/2016	$109.20
			$2,871.73
KIMBERLY BAUER	STAPLS7150238193000001	01/30/2016	$633.62
	STAPLS7150238193000002	01/30/2016	$44.87
	STAPLS7150448152000001	02/03/2016	$267.49
	STAPLS7150844185000002	02/10/2016	$22.13
	STAPLS7150844185000001	02/10/2016	$79.95
	STAPLS7151193638000001	02/16/2016	$87.37
	STAPLS7151193638000002	02/17/2016	$29.18
	LOWES #00907	02/25/2016	$129.49
			$1,294.10
KIMBERLY MEHL	VUE TESTING/TRAIN SVC	02/02/2016	$404.00
	CTRFORPHLEB	02/17/2016	$1,045.89
	VUE TESTING/TRAIN SVC	02/26/2016	$101.00
			$1,550.89
KRISTA KERSEY	TARGET 00011999	02/22/2016	$22.51
	123SIGNUP	02/26/2016	$600.00
			$622.51

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE NEWTON	ADOBE CREATIVE CLOUD	01/31/2016	$29.99
	STAPLS7150936592000001	02/11/2016	$344.50
	STAPLS7150897352000001	02/13/2016	$736.53
	STAPLS7151584247000001	02/23/2016	$194.37
	STAPLS7151589392000001	02/23/2016	$86.64
	STAPLS7151584247002001	02/25/2016	$5.35
			$1,397.38
LADDIE GRAY	CABLE & CONNECTIONS	01/29/2016	$149.61
	STAPLES 00106567	02/03/2016	$158.34
	CABLE & CONNECTIONS	02/09/2016	$242.28
	US INK AND TONER	02/24/2016	$67.18
			$617.41
LARRY LARGE	APS COLUMBIA 005G	02/02/2016	$151.20
	TRIBLES 24 G AND E PARTS	02/03/2016	$11.99
	MCMASTER-CARR	02/03/2016	$28.46
	HARBOR FREIGHT TOOLS 634	02/03/2016	$12.04
	JOHNSTONE SUPPLY 394	02/04/2016	$114.96
	POWER SYSTEMS, INC.	02/08/2016	$1,012.44
	FERGUSON ENT #27	02/08/2016	$71.81
	I M INDUSTRIAL INC	02/10/2016	$793.56
	I M INDUSTRIAL INC	02/10/2016	$1,461.23
	TPM COLUMBIA	02/12/2016	$262.19
	CONTROL MANAGEMENT INC	02/12/2016	$623.16
	TPM COLUMBIA	02/11/2016	$160.49
	AMAZON MKTPLACE PMTS	02/18/2016	$112.76
	SUPPLYWORKS CORP	02/18/2016	$627.26
	WW GRAINGER	02/22/2016	$209.35
	APS COLUMBIA 005G	02/23/2016	$151.20
	WW GRAINGER	02/24/2016	$91.50
	AMAZON MKTPLACE PMTS	02/24/2016	$227.23
			$6,122.83
LATITIA V. TREZEVANT	NIGP	02/26/2016	$510.00
			$510.00
LAUREEN BILLINGSLEY	STAPLS7150236176000001	01/30/2016	$139.31
			$139.31
LAUREN EMMER	CABLEORGANIZER.COM	02/03/2016	$702.99
			$702.99
LEE MUTHIG	DELTA AIR 0062334721058	02/11/2016	$721.20
			$721.20
LINDA BLAIR	STAPLS7150062834000005	01/30/2016	$8.76
	AMERICAN AIR0012363385377	02/05/2016	$468.20
	STAPLS7150062834000002	02/06/2016	$12.51
	STAPLS7151401841000001	02/20/2016	$2.23
	STAPLS7151401841000002	02/20/2016	$51.02

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LINDA BLAIR	DELTA AIR Baggage Fee	02/22/2016	$25.00
	STAPLS7151401841000003	02/24/2016	$31.02
	DELTA AIR Baggage Fee	02/25/2016	$25.00
			$623.74
LINDA MIMS	Amazon.com	02/17/2016	$56.01
			$56.01
LINDA WYATT	BEST BUY 00002642	02/27/2016	$50.78
			$50.78
LINDSAY GYLES	BestBuyCom780716000756	02/03/2016	$144.35
	BI-LO GROCERY #5723	02/03/2016	$17.60
	BestBuyCom780716000918	02/04/2016	$144.34
	BHMEDWEAR.COM	02/09/2016	$91.08
	SMOOTH-ON, INC	02/19/2016	$258.51
	DELTA AIR 0062335234505	02/19/2016	$587.20
	GIH GLOBALINDUSTRIALEQ	02/22/2016	$231.70
			$1,474.78
LISA MILLS	STAPLS7150274058000002	01/30/2016	$128.38
	STAPLS7150274058000001	01/30/2016	$645.79
	AMAZON MKTPLACE PMTS	02/01/2016	$18.75
	AMAZON MKTPLACE PMTS	02/03/2016	$48.61
	SHRM ORG	02/03/2016	$190.00
	EMBROIDME	02/03/2016	$11.26
	STAPLS7150716881000001	02/06/2016	$424.65
	SMITH RUBBER STAMP & SEAL	02/08/2016	$159.70
	STAPLS7150274058000004	02/13/2016	$24.88
	STAPLS7150274058000003	02/13/2016	$24.88
	STAPLS7149579880000002	02/13/2016	$32.05
	STAPLS7150274058000005	02/13/2016	$24.88
	WWW.SKILLEDUCATORS.COM	02/15/2016	$169.00
	PATTERSON POPE INC	02/12/2016	$325.00
	STAPLS7151339708000002	02/18/2016	$48.12
	STAPLS7151339708000001	02/18/2016	$103.32
	SMITH RUBBER STAMP & SEAL	02/23/2016	$68.98
	EMBROIDME	02/24/2016	$11.26
			$2,459.51
LORI MACK	AmazonPrime Membership	02/19/2016	$99.00
	WUFOO.COM/CHARGE	02/22/2016	$14.95
			$113.95
LYNN VANDIJK	TARGET 00013193	02/07/2016	$28.97
	STAPLES 00103234	02/27/2016	$144.13
			$173.10
MARQUES DUKES	NAPA STORE 1015002	02/08/2016	$9.62
	SMITH & JONES JANITORI	02/16/2016	$481.50
	ALLIANCE PACKAGING	02/25/2016	$1,032.66

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARQUES DUKES	SOUTHEASTERN PAPER GRO	02/24/2016	$706.66
			$2,230.44
MARTHA HANKS	THE TWIN CITY NEWS	02/10/2016	$233.50
	STAPLS7151646375000001	02/24/2016	$68.06
			$301.56
MARY BRECI	BIO RAD LABORATORIES	02/19/2016	$99.46
			$99.46
MARY HOLLOWAY	DELTA AIR Baggage Fee	02/02/2016	$25.00
	DELTA AIR Baggage Fee	02/06/2016	$25.00
	AT&T BILL PAYMENT	02/23/2016	$83.96
			$133.96
MARY THOMAS	STAPLS7150510192000001	02/04/2016	$32.05
			$32.05
MATTHEW LESTER	STAPLS7150367213000001	02/02/2016	$74.16
	MCMASTER-CARR	02/08/2016	$866.46
	STAPLS7151193755000001	02/16/2016	$57.76
	MCMASTER-CARR	02/26/2016	$171.19
			$1,169.57
MAUREN KREINER	AMAZON MKTPLACE PMTS	02/25/2016	$12.29
			$12.29
MELISSA COLLINS	STAPLES 00103911	02/02/2016	$56.16
	STAPLES DIRECT	02/11/2016	$121.26
	STAPLES DIRECT	02/11/2016	$242.52
	STAPLES 00103911	02/16/2016	$311.12
			$731.06
MICHAEL ZANFARDINO	AMAZON MKTPLACE PMTS	01/30/2016	$26.99
	AMAZON MKTPLACE PMTS	02/02/2016	$26.99
	AMAZON MKTPLACE PMTS	02/02/2016	$27.99
	AMAZON MKTPLACE PMTS	02/03/2016	$53.96
	AT&T BILL PAYMENT	02/04/2016	$97.33
	AMAZON.COM AMZN.COM/BILL	02/04/2016	$85.11
	BROWSERSTACK.COM	02/06/2016	$29.25
	AMAZON MKTPLACE PMTS	02/09/2016	$99.98
	TREEHOUSE	02/09/2016	$49.00
	AMAZON.COM AMZN.COM/BILL	02/15/2016	$25.65
	ADOBE CREATIVE CLOUD	02/14/2016	$29.99
	ADOBE CREATIVE CLOUD	02/14/2016	$29.99
	PP FASTSPRING	02/17/2016	$19.00
	AMAZON MKTPLACE PMTS	02/23/2016	$58.84
	AMAZON MKTPLACE PMTS	02/24/2016	$212.57
	AMAZON MKTPLACE PMTS	02/26/2016	$29.99
	Amazon.com	02/26/2016	$17.94
			$920.57

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MIKE PROCTOR	COOK AND BOARDMAN	02/19/2016	$2,022.30
			$2,022.30
MORRIS LEWIS	AMAZON MKTPLACE PMTS	02/16/2016	$262.94
	AMAZON MKTPLACE PMTS	02/19/2016	$56.79
			$319.73
MYRON CHAMBLISS	NACSA	02/05/2016	$150.00
	SOUTH CAROLINA LAW ENFORC	02/09/2016	$25.00
	SOUTH CAROLINA LAW ENFORC	02/09/2016	$25.00
	SMITH RUBBER STAMP & SEAL	02/16/2016	$45.90
	STAPLES 00103911	02/23/2016	$146.86
	CPPS	02/25/2016	$925.00
			$1,317.76
NATHAN JOY	B&H PHOTO, 800-606-6969	02/15/2016	$82.72
	STAPLES 00103911	02/16/2016	$49.67
	MTC BELTLINEBKSTORE	02/23/2016	$25.40
			$157.79
NICHOLAS NADORFF	HARBOR FREIGHT TOOLS 634	02/08/2016	$55.03
	LOWES #00433	02/09/2016	$83.20
	THE HOME DEPOT 1110	02/11/2016	$53.30
	CPI COLEPARMERINSTRUMT	02/13/2016	$302.39
	Amazon.com	02/16/2016	$11.88
	LOWES #00433	02/16/2016	$110.53
	AMAZON.COM AMZN.COM/BILL	02/17/2016	$25.38
	THE HOME DEPOT 1110	02/18/2016	$132.68
			$774.39
NICK HALLMAN	AMAZON.COM AMZN.COM/BILL	02/03/2016	$19.25
	DMI DELL BUS ONLINE	02/27/2016	$320.99
			$340.24
NICOLE FOSTER	TFS FISHERSCI ECOM ATL	01/29/2016	$278.76
	PET SUPPLIES PLUS #803	01/29/2016	$16.18
	CAROLINA BIOLOGIC SUPPLY	02/01/2016	$82.05
	BI-LO GROCERY #5723	02/01/2016	$6.59
	BI-LO GROCERY #5723	02/01/2016	$6.24
	CVS/PHARMACY #02248	02/01/2016	$35.98
	TFS FISHERSCI ECOM ATL	02/02/2016	$144.63
	BI-LO GROCERY #5723	02/02/2016	$10.83
	LOWES #00499	02/03/2016	$162.51
	PET SUPPLIES PLUS #800	02/05/2016	$27.82
	TFS THERMOELECTRONNORT	02/08/2016	$479.69
	BI-LO GROCERY #5282	02/08/2016	$15.68
	PET SUPPLIES PLUS #803	02/09/2016	$30.20
	TFS FISHERSCI ECOM ATL	02/11/2016	$568.01
	BI-LO GROCERY #5723	02/15/2016	$36.90
	PUBLIX 067	02/16/2016	$7.65

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NICOLE FOSTER	LOWES #00385	02/17/2016	$4.02
	TFS FISHERSCI ECOM ATL	02/18/2016	$2,206.30
	PETSMART INC 1286	02/18/2016	$38.73
	TFS FISHERSCI ECOM ATL	02/18/2016	$139.39
	PUBLIX #1095	02/22/2016	$7.62
	PUBLIX 067	02/22/2016	$18.87
	PUBLIX 067	02/25/2016	$2.54
	TFS FISHER SCI RAR	02/25/2016	$85.44
			$4,412.63
PAM MCPHERSON	STAPLS7150332382000001	02/02/2016	$47.89
	STAPLS7150334138000001	02/02/2016	$28.42
	STAPLS7151229505000001	02/17/2016	$155.93
	Amazon.com	02/23/2016	$95.23
			$327.47
PAMELA LAURY	STAPLS7150419114000002	02/03/2016	$17.10
	STAPLS7150419114000001	02/03/2016	$173.82
	STAPLES DIRECT	02/04/2016	$53.49
	STAPLS7150895213000001	02/10/2016	$92.00
	STAPLS7150840186000001	02/10/2016	$335.34
	STAPLS7150895213000002	02/10/2016	$17.51
			$689.26
PATRICK WRIGHT	CABLESANDKITS	02/12/2016	$153.80
	AMAZON MKTPLACE PMTS	02/12/2016	$39.98
	AMAZON MKTPLACE PMTS	02/17/2016	$398.15
	VZWRLSS APOCC VISB	02/17/2016	$60.19
	CBI MALWAREBYTES	02/17/2016	$24.95
	Dropbox JSJJQTK441VX	02/26/2016	$99.00
			$776.07
PAUL BRUNSON	CES 25	02/08/2016	$1,062.51
	PARTMASTER	02/09/2016	$174.66
	PARTMASTER	02/10/2016	$118.79
	ESAR INCORPORATED	02/12/2016	$56.05
	ESAR INCORPORATED	02/12/2016	$300.00
	APS COLUMBIA 005G	02/15/2016	$39.23
	TRIANGLE SAFE AND LOCK IN	02/15/2016	$28.14
	SHERWIN WILLIAMS #2767	02/15/2016	$90.26
	ROOF MAINTENANCE ORGANIZA	02/15/2016	$1,450.00
	SUPPLYWORKS CORP	02/15/2016	$131.49
	CES 25	02/16/2016	$25.11
	ADVANCED DOOR SYSTEMS	02/17/2016	$476.79
	ACE GLASS CO INC	02/17/2016	$36.30
	SQ R.D.P.PAINTING LLC	02/17/2016	$580.00
	ROOF MAINTENANCE ORGANIZA	02/16/2016	$580.00
	LOWES #01064	02/17/2016	$117.36
	LOWES #01064	02/18/2016	$193.72

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAUL BRUNSON	SMALL JOBS	02/20/2016	$450.00
	CES 25	02/19/2016	$142.49
	CES 25	02/22/2016	$963.00
	ROOF MAINTENANCE ORGANIZA	02/23/2016	$260.00
	APS COLUMBIA 005G	02/24/2016	$23.44
	CES 25	02/24/2016	$38.23
			$7,337.57
PELICIA BETHEA	PIEDMONT TECHNICAL	02/03/2016	$95.00
			$95.00
PERMELIA LUONGO	CTC CONSTANTCONTACT.COM	02/13/2016	$195.00
			$195.00
PHILIP LOWN	ZORO TOOLS INC	01/29/2016	$1,524.96
	LOWES #00499	02/01/2016	$50.78
	LOWES #00499	02/02/2016	$48.70
	NB HANDY 150	02/08/2016	$27.08
	SHERWIN WILLIAMS #2076	02/09/2016	$30.98
	LOWES #00499	02/09/2016	$121.89
	MR. TINT	02/09/2016	$185.00
	SHEALY & SONS ELECTRIC	02/09/2016	$595.00
	WW GRAINGER	02/11/2016	$581.30
	LOWES #00499	02/16/2016	$39.56
	SHERWIN WILLIAMS #2076	02/16/2016	$214.25
	SHERWIN WILLIAMS #2076	02/17/2016	$49.50
	MEDILOWINCC	02/17/2016	$417.00
	JMAC SUPPLY	02/17/2016	$136.95
	WW GRAINGER	02/19/2016	$554.68
	LOWES #00499	02/23/2016	$26.79
	LOWES #00499	02/23/2016	$10.66
	COLUMBIA PARTS SP/P21	02/24/2016	$757.07
	LOWES #00499	02/25/2016	$169.89
	LOWES #00499	02/25/2016	$215.48
			$5,757.52
PRESSLEY DICKSON	STAPLES 00103911	02/01/2016	$8.63
			$8.63
QIANA HENTON	LOGICAL OPERATIONS	01/29/2016	$105.00
	AMAZON.COM AMZN.COM/BILL	01/29/2016	$243.10
	Amazon.com	02/04/2016	$781.05
	LOGICAL OPERATIONS	02/11/2016	$496.22
	BARNES&NOBLE.COM-BN	02/11/2016	$183.98
	JOHN WILEY & SONS, INC	02/13/2016	$1,086.66
	Amazon.com	02/18/2016	$107.48
	AMAZON.COM AMZN.COM/BILL	02/18/2016	$192.30
	PROVANTAGE LLC	02/19/2016	$46.81
	STAPLS7151364206000001	02/20/2016	$43.97
	STAPLS7151548321000001	02/23/2016	$24.18

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$3,310.75
RACHEL MURRAH	STAPLS7150258850000001	01/30/2016	$278.80
	STAPLS7150129561000002	01/30/2016	$64.62
	NACUBO	02/09/2016	$475.00
	NACUBO	02/09/2016	$475.00
	STAPLS7150973695000002	02/11/2016	$259.89
	STAPLS7150973695000001	02/13/2016	$17.54
	STAPLS7151221521000002	02/17/2016	$28.34
	STAPLS7151316170000001	02/18/2016	$169.58
	STAPLS7151556008000001	02/23/2016	$447.23
	STAPLS7151221521000003	02/24/2016	$176.54
	PAYPAL TAXLAWCOLLE	02/25/2016	$395.00
			$2,787.54
RADINE BROWN	SQ EVERGREEN ENTERPRISES	01/29/2016	$812.00
	THE HOME DEPOT 1110	01/28/2016	$26.29
	SOX AND FREEMAN INC	01/29/2016	$585.00
	SQ EVERGREEN ENTERPRISES	02/02/2016	$343.00
	LOWES #00433	02/04/2016	$13.13
	CATOES POWER EQUIPMENT IN	02/11/2016	$143.19
	COOPERS NURSERY	02/11/2016	$440.81
	JOHN DEERE LANDSCAPES525	02/15/2016	$487.76
	SQ EVERGREEN ENTERPRISES	02/18/2016	$417.00
	SQ EVERGREEN ENTERPRISES	02/25/2016	$1,000.00
	HARBOR FREIGHT TOOLS 634	02/25/2016	$164.14
	JOHN DEERE LANDSCAPES525	02/25/2016	$206.70
			$4,639.02
RAY THOMAS	MANN TOOL AND SUPPLY	01/28/2016	$149.80
	MID-CAROLINA STEEL & RECY	02/08/2016	$838.60
	MID-CAROLINA STEEL & RECY	02/08/2016	$307.00
	AL'S CARWARSH	02/16/2016	$28.79
	FASTENAL COMPANY01	02/17/2016	$40.68
	AIRGAS SOUTH	02/23/2016	$297.69
	PRAXAIR DIST US #863	02/23/2016	$308.42
			$1,970.98
REBECCA GARNETT	STAPLES DIRECT	02/03/2016	$122.63
	AMTA	02/09/2016	$350.00
	ANATOMYWAREHOUSE	02/15/2016	$864.50
	Amazon.com	02/17/2016	$53.76
	AMAZON MKTPLACE PMTS	02/19/2016	$51.62
	HR CERTIFICATION INSTITUT	02/22/2016	$150.00
	PAYPAL AMTASC	02/25/2016	$70.00
	STAPLS7151895643000001	02/27/2016	$16.76
	AMAZON MKTPLACE PMTS	02/26/2016	$16.20
			$1,695.47
REBECCA JOHNSON	STAPLS7150200697000001	01/30/2016	$327.28

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA JOHNSON	CNT COLLEGENET CLASS REG	02/18/2016	$750.00
			$1,077.28
REBECCA TAYLOR	VZWRLSS MY VZ VB P	02/16/2016	$526.74
	STAPLS7151868692000001	02/27/2016	$5.83
			$532.57
REGINA GILLYARD	SHEPPARDS GLASS	02/02/2016	$326.42
	RADIO COMMUNICATIONS SVC	02/02/2016	$1,198.46
	SHEPPARDS GLASS	02/03/2016	$368.88
	MOTOROLA, INC. - ONLINE	02/03/2016	$466.38
	REELEYS BODY SHOP	02/11/2016	$973.13
	WAL-MART #1183	02/11/2016	$127.67
	APPA BBT	02/19/2016	$1,035.00
			$4,495.94
RICH BAILEY	STAPLS7150038670000003	01/30/2016	$14.77
	STAPLES DIRECT	02/09/2016	$139.09
	STAPLS7150808859000001	02/09/2016	$75.05
			$228.91
ROBERT STUESSY	ELI RESEARCH NC 800 223	02/24/2016	$299.00
			$299.00
ROBIN GLOVER	STAPLS7150137177002001	01/30/2016	$203.21
	ESAR INCORPORATED	02/01/2016	$1,600.00
	EMBROIDME	02/04/2016	$107.65
	SCHINDLER ELEVATOR CORP	02/05/2016	$150.00
	GOODYEAR AUTO SVS CT 2360	02/10/2016	$321.06
	SPARKLE CAR WASH	02/09/2016	$15.95
	WALLPAPER ADDITIONS	02/11/2016	$1,251.84
			$3,649.71
RONALD WEST	D P TECHNOLOGY	02/09/2016	$216.00
	DGI SUPPLY	02/17/2016	$339.21
	MCMASTER-CARR	02/18/2016	$15.50
	DILLON SUPPLY COMPANY	02/23/2016	$265.97
			$836.68
ROSEMARY KNOWLTON	WM SUPERCENTER #4506	02/16/2016	$91.12
			$91.12
SANDRA BRIGMON	STAPLS7151335030000001	02/18/2016	$46.62
			$46.62
SANDRA HACKLEY	NAEYC SALES	01/29/2016	$264.00
	Amazon.com	02/06/2016	$24.39
	STAPLS7151253046000002	02/17/2016	$16.03
	VZWRLSS IVR VB	02/20/2016	$234.71
	OPC Midlands Tech	02/23/2016	$649.00
	OPC COL SERVICE FEE	02/23/2016	$16.23
			$1,204.36

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA MUNROE	ALPHA BUSINESS ESSENTIAL	02/10/2016	$176.06
			$176.06
SARAH DOYON	SCDOR DORWAY	02/19/2016	$968.63
			$968.63
SHARON GARRICK	STAPLS7150239153000001	01/30/2016	$129.48
	STAPLES 00103911	02/16/2016	$136.61
			$266.09
SHAWN CARRAWAY	WWW.NEWEGG.COM	02/15/2016	$259.99
	WWW.NEWEGG.COM	02/19/2016	$78.15
	FOXIT CORPORATION	02/25/2016	$89.00
			$427.14
SHERRI DYKES	RADIOSHACK COR00117440	02/04/2016	$11.75
	WALLCUR LLC	02/09/2016	$49.95
	HENRY SCHEIN	02/09/2016	$16.14
	POCKET NURSE ENTERPRISE	02/12/2016	$193.43
	POCKET NURSE ENTERPRISE	02/16/2016	$26.63
	POCKET NURSE ENTERPRISE	02/23/2016	$3.99
	POCKET NURSE ENTERPRISE	02/24/2016	$21.96
			$323.85
SHERRY SHOARS	STAPLS7150529197000001	02/04/2016	$206.00
	GEORGIA EXPOSITION MANUFA	02/11/2016	$394.97
	STAPLS7151091728000001	02/13/2016	$91.21
	STAPLS7151091728000002	02/13/2016	$45.88
	TAPEBROTHERS.COM	02/24/2016	$7.97
			$746.03
SHICKRE SABBAGHA	ADOBE CREATIVE CLOUD	02/04/2016	$29.99
			$29.99
SHIRLEY GODSHALL	WM SUPERCENTER #881	02/26/2016	$64.14
			$64.14
SINITRA JOHNSON	STAPLS7150707787000001	02/06/2016	$461.89
	STAPLS7150707787000002	02/16/2016	$5.66
	KRISPY KREME DOUGH	02/20/2016	$41.91
	SOUTHERN ASSOCIATION	02/19/2016	$10.00
			$519.46
STANLEY BOLTON	VZWRLSS IVR VB	02/09/2016	$72.88
			$72.88
STANLEY OSWALD	LOWES #00499	02/02/2016	$69.70
	NAPA STORE 1015002	02/02/2016	$83.76
	LOWES #02967	02/15/2016	$139.10
	LOWES #02967	02/23/2016	$14.96
			$307.52
STEFANIE CARAVIELLO	FACEBOOK HG4PD82532	01/31/2016	$195.61

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEFANIE CARAVIELLO	TWITTER ADVERTISING	01/29/2016	$10.00
	TWITTER ADVERTISING	02/02/2016	$40.00
	AMERICAN AIR0010624341078	02/05/2016	$71.45
	AMERICAN AIR0012321174131	02/05/2016	$474.20
	PAYPAL AMACOLUMBIA	02/09/2016	$42.98
	PAYPAL SANDREWSPHO	02/09/2016	$280.00
	ON1, INC.	02/10/2016	$109.99
	MAILCHIMP	02/10/2016	$50.00
	SUN PRINTING	02/17/2016	$642.00
	GOOGLE Site Search	02/18/2016	$750.00
	AMAZON MKTPLACE PMTS	02/26/2016	$32.87
	VZWRLSS APOCC VISB	02/26/2016	$423.57
	FACEBOOK 8YSPA8J432	02/27/2016	$250.05
			$3,372.72
STEPHANIE JOYNER	BAKER DISTRIBUTING #541	02/02/2016	$234.79
	STAPLS7150349861000001	02/02/2016	$95.63
	STAPLS7150705634000001	02/06/2016	$28.76
	JOHNSTONE SUPPLY COLUMB	02/09/2016	$383.55
	STAPLS7151778593000001	02/27/2016	$5.11
	STAPLS7151778593000002	02/27/2016	$24.80
			$772.64
STEVE ROBERSON	LOWES #00499	02/01/2016	$24.63
	CSC - 1969	02/03/2016	$75.44
	CSC - 1969	02/11/2016	$239.68
	CSC - 1969	02/25/2016	$326.35
			$666.10
STEVEN MOSER	STAR MASONRY	02/02/2016	$500.00
	SQ NOTHDURFT DOOR SERVIC	02/11/2016	$2,160.00
	HAGEMEYER NA #57	02/13/2016	$137.82
	FIRST CLASS CONSTRUCTI	02/11/2016	$495.00
	ADVANCED DOOR SYSTEMS	02/15/2016	$589.68
	STAR MASONRY	02/16/2016	$775.00
	COOLING CAROLINA LLC	02/17/2016	$135.00
	ROTO ROOTER	02/17/2016	$218.98
	STAR MASONRY	02/19/2016	$485.00
			$5,496.48
SUSAN FAILE	STAPLS7150281070000001	01/30/2016	$334.39
	STAPLS7150440289000001	02/03/2016	$173.29
			$507.68
SUSAN LEE	CBI CLEVERBRIDGE INC	02/05/2016	$37.95
			$37.95
SUSAN YOBS	FORMS AND SUPPLY - AOPD	01/28/2016	$31.58
	FORMS AND SUPPLY - AOPD	02/02/2016	$45.19
	SCHOOL CUTS SCREENING AND	02/04/2016	$55.75

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN YOBS	FORMS AND SUPPLY - AOPD	02/04/2016	$18.84
	FORMS AND SUPPLY - AOPD	02/09/2016	$33.77
	FORMS AND SUPPLY - AOPD	02/18/2016	$72.74
			$257.87
SUZETTE SENN	NACUBO	02/01/2016	$475.00
	PDG INC	02/09/2016	$580.00
	PDG INC	02/09/2016	$580.00
	DELTA AIR 0062334985799	02/09/2016	$775.20
	DELTA AIR 0062334263214	02/09/2016	$775.20
	VZWRLSS IVR VB	02/16/2016	$197.66
			$3,383.06
SYLVIA LITTLEJOHN	AMERICAN AIR0012363334517	02/04/2016	$508.70
	AACRAO EXPERIENT	02/10/2016	$1,015.00
			$1,523.70
TANYA MARTIN	COLLEGEBOARD SAT ONLN.	01/30/2016	$11.25
			$11.25
TARA HOLMON	AMERICAN AIR0010271291637	02/11/2016	$25.00
	AMERICAN AIR0010271792982	02/17/2016	$25.00
			$50.00
TED HUFF	THE HOME DEPOT 1110	01/28/2016	$116.62
	FOOD LION #0053	02/01/2016	$61.20
	LOWES #00433	02/01/2016	$39.52
	HARBOR FREIGHT TOOLS 634	02/02/2016	$33.98
	ESAR INCORPORATED	02/05/2016	$200.00
	LOWES #00433	02/09/2016	$62.29
	AUTOZONE #3830	02/09/2016	$14.67
	MERRITT PLUMBING & HEATIN	02/23/2016	$125.00
			$653.28
TEMEYKA SCOTT	STAPLS7150232546000001	01/30/2016	$175.76
	STAPLS7150232546000002	01/30/2016	$352.89
	STAPLS7150433166000001	02/03/2016	$51.24
	STAPLS7150469138000001	02/03/2016	$87.45
	STAPLS7150651946000001	02/06/2016	$288.32
	NORTHEAST TROPHIES & A	02/08/2016	$47.52
	STAPLS7150457516000003	02/10/2016	$92.31
	STAPLS7151024375000001	02/13/2016	$349.91
	DOLLAR-GENERAL #9468	02/12/2016	$30.60
	WM SUPERCENTER #2214	02/12/2016	$69.28
	STAPLS7151121607000001	02/13/2016	$46.45
	STAPLS7151024375002001	02/16/2016	$349.91
	STAPLS7151198550000001	02/16/2016	$108.65
	STAPLS7151593499000001	02/23/2016	$80.21
	STAPLS7151712963000001	02/25/2016	$44.63
	STAPLS7151712963000002	02/27/2016	$18.67

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,193.80
TERESA COOK	ENVIRONMENTAL CONSULTING	02/10/2016	$1,360.00
	ENVIRONMENTAL CONSULTING	02/17/2016	$650.00
	ENVIRONMENTAL CONSULTING	02/18/2016	$710.00
	W O BLACKSTONE & CO INC	02/24/2016	$2,651.00
			$5,371.00
TERRY CORLEY	FUJITSU COMPUTER PRODUCT	02/26/2016	$77.58
			$77.58
THERESA HUBBARD	STAPLES DIRECT	02/20/2016	$14.03
	STAPLES DIRECT	02/19/2016	$70.62
	FLASHINGBLINKYLIGHTS.COM	02/23/2016	$53.62
	SQUISHYMART.COM	02/23/2016	$76.25
	CHRISTMAS CENTRALCOM	02/23/2016	$36.94
	BI-LO GROCERY #5723	02/25/2016	$41.62
	DOLRTREE 894 00008946	02/26/2016	$36.03
	WM SUPERCENTER #1183	02/26/2016	$42.98
			$372.09
THOMAS KNIGHT	STAPLS7149862752000001	02/05/2016	$23.56
			$23.56
TIM MCLELLAN	UNTD RNTLS 180214	02/02/2016	$1,160.11
	HERALD OFFICE SUPPLY INC	02/02/2016	$811.04
	FASTSIGNS	02/05/2016	$258.89
	THE TRANE COMPANY	02/09/2016	$662.19
	FASTSIGNS	02/08/2016	$70.20
	FASTSIGNS	02/08/2016	$47.20
	FASTSIGNS	02/09/2016	$168.53
	WAL-MART #1183	02/23/2016	$12.07
	FASTSIGNS	02/24/2016	$235.19
	SIMPLIFIED SAF BLDG	02/26/2016	$1,415.16
			$4,840.58
TINA LAPOINT	VUE COMPTIA CERT TEST	01/29/2016	$285.00
	VUE COMPTIA CERT TEST	01/29/2016	$112.00
	VUE COMPTIA CERT TEST	02/01/2016	$311.00
	VUE COMPTIA CERT TEST	02/01/2016	$112.00
	VUE COMPTIA CERT TEST	02/08/2016	$910.00
	VUE COMPTIA CERT TEST	02/09/2016	$285.00
	VUE COMPTIA CERT TEST	02/12/2016	$285.00
	VUE COMPTIA CERT TEST	02/12/2016	$285.00
	VUE COMPTIA CERT TEST	02/12/2016	$311.00
	VUE CISCO EXAN AT VUE	02/15/2016	$150.00
	VUE COMPTIA CERT TEST	02/17/2016	$285.00
	VUE COMPTIA CERT TEST	02/19/2016	$285.00
	VUE COMPTIA CERT TEST	02/23/2016	$112.00
			$3,728.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TODD GAVIN	MTC AIRPORT BKSTORE	02/02/2016	$2.55
	VZWRLSS APOCC VISE	02/06/2016	$121.42
	BILLTECH MELTWATER	02/04/2016	$430.00
	BILLTECH MELTWATER	02/18/2016	$430.00
	WAL-MART #2214	02/23/2016	$10.00
	WALGREENS #6136	02/23/2016	$3.00
	WM SUPERCENTER #4506	02/23/2016	$3.00
	BARNES & NOBLE #2868	02/23/2016	$3.00
			$1,002.97
TRAVIS RANDOLPH	ACE HARDWARE CAYCE	02/01/2016	$207.95
	CES 25	02/01/2016	$593.85
	BEARING DIST - COLUMBIA	02/02/2016	$71.88
	GRAYBAR ELECTRIC	02/12/2016	$181.83
	LOWES #00499	02/16/2016	$40.60
	SIMPLEXGRINNELL	02/17/2016	$585.85
	IN CAROLINA BACKFLOW SPE	02/16/2016	$360.00
	TRITEK LLC	02/16/2016	$839.77
	CES 25	02/19/2016	$128.67
	CES 25	02/19/2016	$197.95
	SUPPLYWORKS CORP	02/24/2016	$85.36
	1140 PERRY MANN	02/24/2016	$161.89
	NAPA STORE 1015006	02/24/2016	$18.49
	1140 PERRY MANN	02/25/2016	$47.19
			$3,521.28
TRILLA MAYS	STAPLS7149894971000002	02/03/2016	$7.49
	GROVE MEDICAL INC	02/02/2016	$79.83
	GROVE MEDICAL INC	02/02/2016	$79.83
	MOORE MEDICAL LLC	02/10/2016	$59.64
	IN SHRED WITH US	02/18/2016	$60.00
	DOLLARGENERAL.COM	02/19/2016	$99.63
	MOORE MEDICAL LLC	02/24/2016	$59.31
	DOLLARTREE.COM	02/24/2016	$102.72
	STAPLS7151766558000002	02/27/2016	$164.10
	STAPLS7151766558000003	02/26/2016	$49.83
	STAPLS7151766558000001	02/27/2016	$147.99
			$910.37
VANESSA SCOTT	Dropbox QG9FTF9J1FKT	02/03/2016	$9.99
	KRISPY KREME DOUGH	02/03/2016	$26.48
	WALMART.COM 8009666546	02/04/2016	$265.97
	WM SUPERCENTER #1183	02/06/2016	$12.08
	PARTY CITY #215	02/06/2016	$59.31
	PARTY CITY #233	02/09/2016	$186.93
	WAL-MART #1183	02/09/2016	$5.19
	WAL-MART #0881	02/09/2016	$9.34
	DOLRTREE 253 00002535	02/09/2016	$37.45

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VANESSA SCOTT	DOLRTREE 4446 00044461	02/09/2016	$6.48
	DOLRTREE 2912 00029124	02/09/2016	$1.08
	PIZZA HUT #013681	02/11/2016	$77.04
	DOLLAR-GENERAL #9468	02/10/2016	$3.67
	DTV DIRECTV SERVICE	02/13/2016	$225.39
	R.B. TOP CHEF MOBILE KIT	02/16/2016	$750.00
	DOLLAR GENERAL #14459	02/17/2016	$3.32
	DTV DIRECTV SERVICE	02/18/2016	$33.90
	NATIONAL VOCATIONAL TECHN	02/19/2016	$560.00
	WAL-MART #1164	02/21/2016	$5.85
	STAPLS7150577825000001	02/23/2016	$133.37
	EMBROIDME	02/22/2016	$34.53
	DOLRTREE 4446 00044461	02/24/2016	$10.80
	R.B. TOP CHEF MOBILE KIT	02/24/2016	$750.00
			$3,208.17
VICKI BERGERSON	PURELAND SUPPLY	01/28/2016	$503.03
	WM SUPERCENTER #4521	02/01/2016	$21.22
	LANDS END BUS OUTFITTERS	02/02/2016	$329.50
	TROXELL COMMUNICATIONS IN	02/02/2016	$381.67
	DISH NETWORK-ONE TIME	02/02/2016	$106.00
	VZWRLSS PRPAY AUTOPAY	02/04/2016	$30.00
	STAPLS7150527375000001	02/04/2016	$146.26
	PURELAND SUPPLY	02/10/2016	$370.12
	STAPLS7150527375000002	02/12/2016	$24.28
	PURELAND SUPPLY	02/16/2016	$838.38
	DISH NETWORK-ONE TIME	02/19/2016	$66.77
	AMAZON MKTPLACE PMTS	02/26/2016	$298.50
	AMAZON MKTPLACE PMTS	02/25/2016	$256.80
	STAPLS7151781553000001	02/27/2016	$120.23
	DISH NETWORK-ONE TIME	02/26/2016	$40.28
	DISH NETWORK-ONE TIME	02/26/2016	$40.28
	DISH NETWORK-ONE TIME	02/26/2016	$66.77
	DISH NETWORK-ONE TIME	02/26/2016	$40.28
	DISH NETWORK-ONE TIME	02/26/2016	$40.28
	WM SUPERCENTER #4521	02/26/2016	$106.09
	STAPLES DIRECT	02/26/2016	$36.36
	OFFICE DEPOT #1214	02/26/2016	$23.47
	AMAZON MKTPLACE PMTS	02/28/2016	$54.04
	DISH NETWORK-ONE TIME	02/26/2016	$40.28
			$3,980.89
VINCE EARLS	STAPLES 00103234	02/08/2016	$202.46
	WM SUPERCENTER #2214	02/10/2016	$37.90
	AMAZON.COM AMZN.COM/BILL	02/16/2016	$397.73
			$638.09
WAYNE MARTER	PUBLIX #597	02/03/2016	$14.28

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE MARTER	PUBLIX #597	02/10/2016	$26.98
	BEST BUY 00002709	02/12/2016	$86.38
	AMERICAN AI 0017755351137	02/24/2016	$283.70
	NATIONAL ASSOC OF COLL	02/24/2016	$925.00
	AMERICAN AI 0017755979635	02/26/2016	$283.70
			$1,620.04
WENDY SAMUEL	PTK RECOGNITION SERVIC	01/29/2016	$319.00
			$319.00
YOLONDA MARLEY	Amazon.com	01/30/2016	$655.72
	AMAZON.COM AMZN.COM/BILL	01/30/2016	$374.22
	AMAZON.COM AMZN.COM/BILL	01/29/2016	$269.85
	Amazon.com	02/09/2016	$517.08
	Amazon Digital Svcs	02/12/2016	$0.29
	Amazon.com	02/21/2016	$758.93
	Amazon.com	02/19/2016	$764.49
	Amazon.com	02/19/2016	$416.58
	TCD CENGAGE LEARNING	02/23/2016	$1,385.32
			$5,142.48

Total for MIDLANDS TECH COLLEGE: $240,650.94

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY BLACKWELL	ACS SOUND LIGHTING	02/01/2016	$17.66
	AMAZON MKTPLACE PMTS	02/05/2016	$20.54
	AMAZON MKTPLACE PMTS	02/10/2016	$222.97
	AMAZON MKTPLACE PMTS	02/17/2016	$33.03
	WHITEHALL TV	02/19/2016	$20.00
	WHITEHALL TV	02/23/2016	$159.00
	AMZ WEBstaurantStore c	02/26/2016	$109.48
			$582.68
BONNIE MOFFAT	SOFTWARE BISQUE INC	01/29/2016	$848.42
	FORMSWIFT.COM/CHARGE	02/03/2016	$39.95
	PUBLIX #1095	02/11/2016	$18.29
	PUBLIX #1095	02/18/2016	$9.05
	AT&T PREMIER EBIL	02/22/2016	$450.15
			$1,365.86
CALVIN OLDEN	LOWES #00499	02/11/2016	$30.99
	IBS OF SOUTH CAROLINA	02/12/2016	$37.79
	LOWES #00499	02/11/2016	$28.83
	GRAYBAR ELECTRIC	02/12/2016	$171.46
	WW GRAINGER	02/23/2016	$14.38
	LOWES #00499	02/25/2016	$25.58
			$309.03
CELESTE WSZOLA	TRADER JOE'S #753 QPS	02/12/2016	$37.75
	PUBLIX #1095	02/12/2016	$114.10
			$151.85
HUCK BEHRENDS	SIGNARAMA	01/29/2016	$26.75
	ACE HARDWARE CAYCE	02/01/2016	$5.85
	ACE HARDWARE CAYCE	02/03/2016	$13.14
	ACE HARDWARE CAYCE	02/04/2016	$1.87
	ACE HARDWARE CAYCE	02/12/2016	$9.74
	ACE HARDWARE CAYCE	02/25/2016	$13.90
			$71.25
JEFF POWLEY	WM SUPERCENTER #4379	01/29/2016	$21.78
	STAPLES 00106567	02/04/2016	$97.35
	STAPLES 00106567	02/25/2016	$39.57
			$158.70
JOANN ZEISE	Amazon.com	02/12/2016	$32.35
	ACE HARDWARE CAYCE	02/22/2016	$89.30
			$121.65
LAURIE C BELGER	SMITH RUBBER STAMP & SEAL	02/10/2016	$27.00
	STAPLES DIRECT	02/27/2016	$63.91
			$90.91
MAJKEN BLACKWELL	DISPLAYS2GOCOM	02/09/2016	$474.16
	BCT SOUTH CAROLINA	02/12/2016	$21.65
	BCT SOUTH CAROLINA	02/22/2016	$21.65

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$517.46
MERRITT MCHAFFIE	Dropbox 2SYS32RVPCFL	01/30/2016	$99.00
	PUBLIX #1095	02/03/2016	$14.40
	TARGET 00019232	02/04/2016	$18.07
	CTC CONSTANTCONTACT.COM	02/12/2016	$195.00
	STAPLES 00117127	02/15/2016	$65.09
	BLU scmuseum1.org	02/17/2016	$647.94
	PUBLIX 067	02/25/2016	$52.39
			$1,091.89
PAUL MATHENY	DBC BLICK ART MATERIAL	02/20/2016	$109.20
	GRAPHIC CHEMICAL & INK	02/25/2016	$26.55
			$135.75
SCOTTIE ASH	BI-LO GROCERY #5723	02/28/2016	$10.27
			$10.27
TONIA JOHNSON	WAL-MART #1183	02/01/2016	$22.08
	WAL-MART #1183	02/11/2016	$14.17
	KROGER #448	02/24/2016	$32.39
			$68.64

Total for MUSEUM COMMISSION: $4,675.94

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN HUNTLEY	DISCOUNT TWO WAY RADIO	02/03/2016	$107.74
	GRANTS EXPRESS II	02/03/2016	$27.95
	GRANTS EXPRESS II	02/03/2016	$304.76
	HUBBARDS HARDWARE INC	02/11/2016	$15.74
	PAYPAL ELEC SUPPLI ELE	02/16/2016	$65.57
	PAYPAL CUBICLEKEYS CUB	02/16/2016	$7.00
	WM SUPERCENTER #642	02/22/2016	$15.88
	FOUR SEASONS NURSERY	02/24/2016	$280.56
	TWIN CITY HARDWARE HADLEY	02/25/2016	$70.63
			$895.83
CAROLYN RUSSELL	OFFICEMAX CT IN#431233	01/30/2016	$43.19
	STAPLES DIRECT	02/05/2016	$174.12
	WM SUPERCENTER #642	02/10/2016	$251.71
			$469.02
CATHY PELFREY	PEE DEE PUBLISHING LLC	02/10/2016	$28.00
	HERALD OFFICE SUPPLY INC	02/10/2016	$81.02
			$109.02
CYNTHIA SELLERS	PAYPAL PROJECTGRAP	02/08/2016	$901.57
	CKW CHECKWORKS	02/11/2016	$42.06
	BANDSAWPARTS COM	02/26/2016	$472.73
	DGI SUPPLY	02/26/2016	$224.10
			$1,640.46
DANIELLE PACE	WM SUPERCENTER #642	02/09/2016	$50.38
	WM SUPERCENTER #642	02/23/2016	$13.77
	WAL-MART #0642	02/24/2016	$32.89
	CAROLINA INDUSTRIAL	02/23/2016	$37.80
	WALMART.COM	02/25/2016	$76.08
	DOLRTREE 3650 00036509	02/24/2016	$10.66
			$221.58
HARVEY LORNE BROOKS	HARBOR FREIGHT TOOLS 120	01/28/2016	$93.93
	HUBBARDS HARDWARE INC	01/28/2016	$11.53
	CMC BUILDING SUPPLY INC	02/15/2016	$24.17
	WAL-MART #0642	02/23/2016	$38.10
	CMC BUILDING SUPPLY INC	02/23/2016	$19.43
			$187.16
HEATH MILLIGAN	NBF NATL BIZ FURNITURE	02/02/2016	$454.00
	O'REILLY MEDIA CANADA INC	02/02/2016	$124.95
	WM SUPERCENTER #642	02/22/2016	$10.77
	CAROLINA BIOLOGIC SUPPLY	02/25/2016	$52.64
	AMAZON MKTPLACE PMTS	02/25/2016	$14.71
	AMAZON MKTPLACE PMTS	02/26/2016	$106.88
	CONSTRUCT PLAYTHINGS.COM	02/28/2016	$79.21
			$843.16
JOSHUA BRITT	BEST BUY 00008268	02/05/2016	$1,092.94

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA BRITT	DNH GODADDY.COM	02/23/2016	$167.97
			$1,260.91
KULCEY CASSIDY	PAYPAL LOEX	02/01/2016	$90.00
	Amazon.com	02/04/2016	$251.96
	Amazon.com	02/05/2016	$542.51
	AMAZON MKTPLACE PMTS	02/10/2016	$9.99
			$894.46
MALCOLM P MCLAURIN	OFFICEMAX CT IN#638509	02/17/2016	$527.35
			$527.35
MARGARET HOPE	SURVEILLANCE RESOURCES &	02/02/2016	$105.00
	WM SUPERCENTER #4457	02/21/2016	$17.60
	Amazon.com	02/29/2016	$173.36
			$295.96
MARILYN COLLINS	SURVEYMONKEY.COM	01/30/2016	$250.00
	FACEBOOK 3JEPZ8EXT2	01/31/2016	$30.00
	GOTPRINT.COM	02/03/2016	$289.91
	OVERNIGHTPRINTS	02/02/2016	$189.13
	WAL-MART #0642	02/05/2016	$14.52
	PAYPAL SCAIR	02/10/2016	$200.00
	WAL-MART #0642	02/17/2016	$35.49
	PIZZA HUT #700	02/17/2016	$92.29
	OFFICE DEPOT #1214	02/17/2016	$37.80
	CTC CONSTANTCONTACT.COM	02/22/2016	$65.00
	PAYPAL SCAIR	02/22/2016	$200.00
	STAPLES DIRECT	02/24/2016	$163.07
			$1,567.21
MICHELLE WHITE	GRANTS EXPRESS II	02/03/2016	$300.00
			$300.00
PERRY JOHNSON	Rakuten.com Buy.com	01/29/2016	$65.00
	WOOT INC.	02/02/2016	$70.19
	WWW.NEWEGG.COM	02/04/2016	$160.93
	Amazon.com	02/07/2016	$65.84
	HERALD OFFICE SUPPLY INC	02/08/2016	$28.79
	WM SUPERCENTER #642	02/15/2016	$12.81
	OFFICE DEPOT #2179	02/20/2016	$34.09
	OFFICE DEPOT #2200	02/20/2016	$22.47
	WM SUPERCENTER #642	02/24/2016	$46.80
	WM SUPERCENTER #642	02/24/2016	$28.86
	AMAZON MKTPLACE PMTS	02/25/2016	$44.82
			$580.60
RITA OLIVER	WAL-MART #0642	02/16/2016	$40.69
			$40.69
ROBERT SCHULTZ	SLED BACKGROUND CHE	02/01/2016	$26.00
	SLED BACKGROUND CHE	02/01/2016	$26.00

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SCHULTZ	SLED BACKGROUND CHE	02/03/2016	$26.00
	SLED BACKGROUND CHE	02/03/2016	$26.00
	SLED BACKGROUND CHE	02/03/2016	$26.00
	SLED BACKGROUND CHE	02/08/2016	$26.00
	SLED BACKGROUND CHE	02/10/2016	$26.00
	SLED BACKGROUND CHE	02/15/2016	$26.00
	SLED BACKGROUND CHE	02/16/2016	$26.00
	SLED BACKGROUND CHE	02/17/2016	$26.00
	SLED BACKGROUND CHE	02/18/2016	$26.00
	SLED BACKGROUND CHE	02/22/2016	$26.00
	SLED BACKGROUND CHE	02/24/2016	$26.00
	SLED BACKGROUND CHE	02/24/2016	$26.00
			$364.00
SHERRIE CHAPMAN	WAL-MART #0642	02/02/2016	$130.14
	VUE TESTING/TRAIN SVC	02/03/2016	$1,010.00
	WM SUPERCENTER #642	02/16/2016	$67.58
	MOORE MEDICAL LLC	02/16/2016	$202.65
			$1,410.37
WANDA WOODS	QUILL CORPORATION	02/03/2016	$296.31
	HUBBARDS HARDWARE INC	02/18/2016	$5.39
	QUILL CORPORATION	02/24/2016	$21.36
			$323.06

Total for NORTHEASTERN TECH COLLEGE: $11,930.84

OFFICE OF INSPECTOR GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
PATTY WENTWORTH	IN SHRED WITH US	02/12/2016	$30.00
	OFFICE DEPOT #332	02/16/2016	$80.89
	STAPLS7151382526000001	02/19/2016	$297.46
			$408.35

Total for OFFICE OF INSPECTOR GENERAL: $408.35

OFFICE OF REGULATORY STAFF

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY WARING	FLORENCE CIVIC CENTER	01/28/2016	$449.00
	BCT SOUTH CAROLINA	02/02/2016	$34.49
	FORMS AND SUPPLY - AOPD	02/02/2016	$76.44
	CHARLOTTE BIZ JOURNAL	02/02/2016	$100.00
	DELTA AIR 0062333434696	02/03/2016	$531.20
	GRIFFIN LABORATORIES	02/04/2016	$200.00
	STAPLS7150726552000001	02/06/2016	$88.61
	AMAZON MKTPLACE PMTS	02/08/2016	$39.67
	AMAZON MKTPLACE PMTS	02/08/2016	$133.45
	FORMS AND SUPPLY - AOPD	02/08/2016	$220.50
	GRIFFIN LABORATORIES	02/10/2016	$300.00
	SC BAR CLE	02/10/2016	$365.00
	STAPLS7150886331000001	02/10/2016	$35.89
	AMAZON MKTPLACE PMTS	02/12/2016	$51.16
	SC ENVIRONMENTAL CONFEREN	02/12/2016	$135.00
	DELTA AIR 0062334445181	02/12/2016	$561.20
	ICDCM	02/18/2016	$350.00
	STAPLS7151499946000001	02/20/2016	$47.11
	GRIFFIN LABORATORIES	02/19/2016	$200.00
	WELDON WILLIAMS & LICK I	02/18/2016	$1,352.29
	AMERICAN AIR0012364173691	02/18/2016	$679.20
	FORMS AND SUPPLY - AOPD	02/22/2016	$226.80
	ENERGY CENTRAL/CYBERTECH	02/26/2016	$427.00
	AMAZON MKTPLACE PMTS	02/26/2016	$6.49
	STAPLS7151906914000001	02/27/2016	$117.76
	AMAZON MKTPLACE PMTS	02/27/2016	$166.30
	SMITH RUBBER STAMP & SEAL	02/26/2016	$46.44
	TPM COLUMBIA	02/26/2016	$97.42
	4IMPRINT	02/26/2016	$395.99
			$7,434.41

Total for OFFICE OF REGULATORY STAFF: $7,434.41

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCARLET A GEDDINGS	EB 2016 S.C.MANUFACTU	01/29/2016	$130.00
	EB TDL COUNCIL TOUR O	01/29/2016	$27.37
	Amazon.com	02/01/2016	$9.68
	Amazon.com	02/01/2016	$283.30
	AMERICAN AI 0017748726579	02/01/2016	$327.20
	AMERICAN AI 0017748726580	02/01/2016	$327.20
	ETSY.COM	02/03/2016	$138.92
	BATTERYBOB	02/03/2016	$83.49
	WAL-MART #0616	02/03/2016	$57.87
	AMAZON MKTPLACE PMTS	02/03/2016	$598.00
	AMAZON MKTPLACE PMTS	02/03/2016	$48.51
	AMAZON MKTPLACE PMTS	02/04/2016	$171.41
	AMAZON MKTPLACE PMTS	02/04/2016	$33.98
	DELTA AIR 0067749442833	02/03/2016	$370.70
	AMAZON MKTPLACE PMTS	02/09/2016	$631.15
	Amazon.com	02/09/2016	$34.77
	THE SLOAN CONSORTIUM	02/09/2016	$670.00
	EXPEDIA 1127380525591	02/09/2016	$7.00
	AMERICAN ASSOC OF COMM	02/09/2016	$855.00
	UNITED 0167750955084	02/09/2016	$416.70
	SOUTH CAROLINA ASSOCIA	02/09/2016	$40.00
	ORANGEBURG CASH AND CA	02/09/2016	$30.39
	AMAZON.COM AMZN.COM/BILL	02/10/2016	$106.16
	AMAZON MKTPLACE PMTS	02/10/2016	$29.54
	AMAZON MKTPLACE PMTS	02/10/2016	$19.98
	DELTA AIR 0067801131457	02/09/2016	$1,471.70
	WOODCRAFTERCOM	02/11/2016	$71.20
	WALMART.COM 8009666546	02/12/2016	$41.48
	CUSTOMINK LLC	02/16/2016	$317.45
	WM SUPERCENTER #616	02/17/2016	$229.37
	WAL-MART #0616	02/17/2016	$73.20
	WAL-MART #0616	02/17/2016	$2.18
	WM SUPERCENTER #616	02/17/2016	$11.92
	WM SUPERCENTER #616	02/17/2016	$145.61
	PAYPAL ALLTACKLE	02/18/2016	$34.98
	NCS GED EXAM	02/18/2016	$37.50
	OFFICEMAX/OFFICEDEPOT6535	02/17/2016	$59.03
	PARTSSOURCE INC	02/19/2016	$702.95
	TECHNICAL CONCEPTS FOR LE	02/18/2016	$74.31
	OFFICEMAX/OFFICEDEPOT6535	02/18/2016	$23.38
	HARBOR FREIGHT CATALOG	02/19/2016	$26.89
	Amazon.com	02/22/2016	$19.68
	AMERICAN AI 0017802651099	02/22/2016	$255.70
	WALMART.COM	02/23/2016	$106.89
	AMAZON MKTPLACE PMTS	02/24/2016	$90.00
	Amazon.com	02/24/2016	$61.40

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCARLET A GEDDINGS	AMAZON MKTPLACE PMTS	02/24/2016	$60.90
	4IMPRINT	02/25/2016	$785.20
	NCS GED EXAM	02/25/2016	$37.50
	NCS GED EXAM	02/25/2016	$112.50
	NOR NORTHERN TOOL	02/25/2016	$171.16
	OFFICEMAX/OFFICEDEPOT6535	02/25/2016	$14.97
			$10,487.37

Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE: $10,487.37

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AARON CHAVOUS	WM SUPERCENTER #642	01/29/2016	$201.14
	LOWES #01075	02/06/2016	$630.31
	LOWES #01120	02/06/2016	$479.39
	LOWES #02803	02/07/2016	$398.29
	LOWES #01120	02/06/2016	$26.48
	LOWES #02907	02/05/2016	$218.88
	LOWES #01120	02/06/2016	$18.31
	LOWES #02907	02/08/2016	$307.12
	LOWES #00680	02/08/2016	$111.15
	LOWES #01120	02/11/2016	$239.91
	FLORENCE ELEC & SUPPLY	02/11/2016	$86.27
	LOWES #01075	02/11/2016	$241.96
	THE HOME DEPOT #8580	02/11/2016	$12.12
	WM SUPERCENTER #642	02/17/2016	$76.85
	LOWES #01751	02/20/2016	$428.02
	LOWES #01120	02/19/2016	$339.13
	LOWES #00639	02/21/2016	$160.08
	LOWES #01120	02/23/2016	$78.55
	WM SUPERCENTER #642	02/24/2016	$53.87
	WAL-MART #0642	02/26/2016	$31.88
			$4,139.71
ADAM GINN	LOWES #02356	02/06/2016	$48.38
	THE HOME DEPOT #1109	02/13/2016	$80.94
			$129.32
ADIN T FELL	AMAZON MKTPLACE PMTS	02/02/2016	$45.67
	AMAZON MKTPLACE PMTS	02/08/2016	$45.80
	AMAZON MKTPLACE PMTS	02/08/2016	$430.00
	WINNSBORO BUILDER SUPPLY	02/08/2016	$63.40
	THE HOME DEPOT 1110	02/08/2016	$2,265.84
	AMAZON MKTPLACE PMTS	02/09/2016	$39.90
	LOWES #02520	02/11/2016	$378.67
	AMAZON MKTPLACE PMTS	02/21/2016	$40.00
	LOWES #00518	02/23/2016	$38.37
	LOWES #00433	02/24/2016	$717.97
	LOWES #00433	02/24/2016	$128.07
	GATEWAY #21 SPARKLE	02/24/2016	$2,071.86
	LOWES #03026	02/28/2016	$1,151.56
	GRANITE BRACKETS	02/26/2016	$215.70
	WINNSBORO BUILDER SUPPLY	02/26/2016	$5.02
	DOLLAR GENERAL # 11312	02/25/2016	$11.24
			$7,649.07
ALEX WILCOX	KROGER CO 012	02/09/2016	$21.36
	SLED BACKGROUND CHE	02/26/2016	$26.00
			$47.36
AMANDA JENKINS	BLUEDOG INK.COM	01/29/2016	$58.93

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA JENKINS	WM SUPERCENTER #574	01/31/2016	$70.30
	THE HOME DEPOT 1116	01/31/2016	$96.12
	THE HOME DEPOT 1122	01/31/2016	$95.23
	LOWES #01004	02/01/2016	$120.21
	DISCOUNT TWO WAY RADIO	02/02/2016	$118.91
	ANDERSON LOCK AND SECU	02/01/2016	$85.60
	AED SUPERSTORE	02/03/2016	$154.00
	ANDERSON LOCK AND SECU	02/05/2016	$124.20
	LOWES #01004	02/11/2016	$109.42
	LOWES #01004	02/18/2016	$49.26
	PCW APPLIANCE SALES AND S	02/17/2016	$1,988.06
	OWENS STEEL	02/19/2016	$125.00
	STAPLS7151640084000001	02/24/2016	$55.84
			$3,251.08
ANN WILSON	LOWES #01004	02/01/2016	$39.24
	WAL-MART #0574	02/01/2016	$46.86
	TEACHERS TOUCH INC	02/02/2016	$2.92
	AMAZON MKTPLACE PMTS	02/08/2016	$24.99
	AMAZON MKTPLACE PMTS	02/08/2016	$26.74
	AMAZON MKTPLACE PMTS	02/08/2016	$15.90
	WM SUPERCENTER #574	02/11/2016	$115.72
	FOOD LION #0427	02/13/2016	$16.02
	PETSMART INC 1528	02/16/2016	$24.14
	LOWES #01004	02/17/2016	$95.66
	WM SUPERCENTER #574	02/17/2016	$22.31
	WAL-MART #0574	02/17/2016	$189.14
	OFFICE DEPOT #2149	02/17/2016	$26.75
	WM SUPERCENTER #2712	02/20/2016	$50.65
	LOWES #00410	02/20/2016	$28.48
	LOWES #01004	02/25/2016	$87.80
	SIGN STUDIO AND GRAPHICS	02/24/2016	$358.45
			$1,171.77
ASHLEY CHAPMAN	LOWES #02948	02/24/2016	$40.57
	LOWES #02948	02/24/2016	$19.23
	WAL-MART #0628	02/26/2016	$147.16
			$206.96
AUSTIN BROOKS	LOWES #00728	02/01/2016	$316.02
	TRACTOR-SUPPLY-CO #0440	02/03/2016	$25.10
	LOWES #03050	02/03/2016	$177.32
	LOWES #00728	02/03/2016	$200.70
	LOWES #03050	02/04/2016	$243.81
	HAGAN HEATING AND AIR	02/05/2016	$587.10
			$1,550.05
BILLY BOWERS	LOWES #01521	01/29/2016	$28.94
	STAPLES 00108696	01/31/2016	$45.83

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BILLY BOWERS	STAPLES 00108696	01/31/2016	$18.53
	LOWES #01521	02/10/2016	$88.01
	GRAYCO BUILDING CNT-LADY	02/09/2016	$19.07
	GRAYCO BUILDING CNT-LADY	02/12/2016	$58.76
	LOWES #01521	02/15/2016	$111.11
	USPS 45770507335343110	02/17/2016	$6.80
	LOWES #01521	02/16/2016	$165.63
	LOWES #01521	02/16/2016	$211.65
	ADVANCE AUTO PARTS #9850	02/19/2016	$110.11
	LOWES #01521	02/20/2016	$78.45
	GRAYCO BUILDING CNT-LADY	02/19/2016	$133.52
	PAC PARTS INTERNET	02/20/2016	$14.53
	SHERWIN WILLIAMS #2601	02/19/2016	$378.10
	LOWES #01521	02/19/2016	$113.08
	BEAUFORT WINLECTRIC CO	02/19/2016	$281.92
	LOWES #01521	02/19/2016	$323.74
			$2,187.78
BOBBY MOSLEY	LOWES #01635	02/02/2016	$88.39
	COOK AND BOARDMAN	02/03/2016	$622.22
	WW GRAINGER	02/03/2016	$628.37
	LOWES #01635	02/16/2016	$36.21
	COOK AND BOARDMAN	02/26/2016	$587.30
			$1,962.49
BRANDON JOHNSON	Amazon.com	02/06/2016	$129.75
	OFFICEMAX/OFFICE DEPOT659	02/10/2016	$58.29
	ADVANCE AUTO PARTS 5690	02/23/2016	$21.38
			$209.42
BRANTLEY JOHNSTON	THE HOME DEPOT #8913	02/02/2016	$9.04
	LOWES #03040	02/04/2016	$91.03
	FURNITURE LEISURE	02/05/2016	$1,091.23
	HARRIS TEETER #0372	02/07/2016	$9.49
	THE HOME DEPOT #8913	02/08/2016	$8.24
	HARRIS TEETER #0372	02/13/2016	$15.17
	LOWES #03040	02/14/2016	$17.28
			$1,241.48
BRENDA MAGERS	THE HOME DEPOT 1122	02/05/2016	$165.69
	AUTOZONE #4874	02/12/2016	$24.56
	WM SUPERCENTER #5705	02/12/2016	$27.86
	THE HOME DEPOT 1122	02/12/2016	$87.12
	WAL-MART #5705	02/19/2016	$4.22
	GOODWILL INDUSTRIES	02/24/2016	$17.85
	MYRTLE BEACH	02/26/2016	$6.48
			$333.78
BRIAN BERRY	AMAZON MKTPLACE PMTS	02/11/2016	$39.99
	AMAZON MKTPLACE PMTS	02/11/2016	$22.97

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN BERRY	AMAZON MKTPLACE PMTS	02/12/2016	$138.60
	AMAZON MKTPLACE PMTS	02/14/2016	$19.80
			$221.36
BRIAN LACY	AUGUSTA NOLAND CO	02/01/2016	$147.91
	AMZ Woot, Inc	02/02/2016	$101.62
	AMZ Ghirardelli	02/02/2016	$167.80
	SATELLITE SUPERVISION	02/02/2016	$120.00
	LOWES #00518	02/05/2016	$338.86
	THE WEBSTAURANT STORE	02/05/2016	$156.44
	GRAYBAR ELECTRIC COMPANY	02/09/2016	$1,491.92
	YAMAHA GOLF CAR COMPANY	02/09/2016	$268.66
	FIRE TECHNOLOGY LLC	02/09/2016	$105.00
	AMAZON MKTPLACE PMTS	02/14/2016	$118.00
	AMAZON MKTPLACE PMTS	02/15/2016	$464.95
	WW GRAINGER	02/15/2016	$768.96
	AMERICAN HOTEL REG	02/14/2016	$1,003.38
	TERMINIX SERVICE INC	02/16/2016	$248.00
	IN M.E.R.K. SERVICES INC	02/17/2016	$200.00
	STAPLS7151153873000001	02/17/2016	$481.47
	TERMINIX SERVICE INC	02/17/2016	$152.00
	LOWES #00518	02/18/2016	$2,267.70
	ZEP SALES AND SERVICE	02/19/2016	$1,267.74
	WW GRAINGER	02/24/2016	$233.91
	WW GRAINGER	02/24/2016	$1,574.39
	NEC FOOD EQUIPMENT	02/24/2016	$1,635.38
	WW GRAINGER	02/26/2016	$873.57
			$14,187.66
BRIAN ROBSON	PARADISE HOME CENT	02/02/2016	$20.75
	LOWES #00528	02/03/2016	$88.47
	LOWES #02548	02/04/2016	$16.05
	AMAZON.COM AMZN.COM/BILL	02/07/2016	$219.41
	WM SUPERCENTER #629	02/05/2016	$25.52
	PIEDMONT CONCRETE	02/16/2016	$57.24
	LOWES #02548	02/17/2016	$197.88
	FERGUSON ENT #47	02/18/2016	$68.21
	PARADISE HOME CENT	02/20/2016	$25.36
			$718.89
BRODIE DAVIS	DITCH WITCH OF THE CAROLI	02/01/2016	$512.57
	SHERRILLTRE	02/02/2016	$47.26
	IN FIRST CHAIN SUPPLY CO	02/02/2016	$229.17
	SHERRILLTRE	02/02/2016	$201.80
	TREE STUFF.COM	02/04/2016	$68.90
	BUDDYS CHAIN SAW	02/08/2016	$115.35
	TRI-COUNTY ACE BLDRS S	02/08/2016	$22.96
	TRI-COUNTY ACE BLDRS S	02/10/2016	$67.71

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRODIE DAVIS	J P CARLTON	02/11/2016	$170.60
	LOWES #01718	02/16/2016	$254.16
	LOWE ELECTRIC SUPPLY	02/17/2016	$47.69
	EVERYTHING ATTACHMENTS CO	02/18/2016	$70.00
	EVERYTHING ATTACHMENTS CO	02/18/2016	$683.00
	CAROLINA DIESEL PERFORMA	02/19/2016	$85.00
	LOWES #01718	02/23/2016	$34.20
	HOLDER ELECTRIC SUPPLY	02/23/2016	$65.51
	LOWES #01718	02/24/2016	$44.89
	WW GRAINGER	02/24/2016	$137.57
	SUPERIOR AUTO PARTS	02/26/2016	$17.74
	BUDDYS CHAIN SAW	02/26/2016	$125.03
			$3,001.11
BROOKS GARRETT	TRI-COUNTY ACE BLDRS S	02/16/2016	$31.78
	THE HOME DEPOT #1130	02/16/2016	$19.35
	HOMEDEPOT.COM	02/17/2016	$677.89
	THE HOME DEPOT #1130	02/16/2016	$9.82
	TRI-COUNTY ACE BLDRS S	02/26/2016	$118.20
			$857.04
BRUCE MANVILLE	RABONS S INC.	01/29/2016	$115.51
	CMC BUILDING SUPPLY INC	01/29/2016	$5.94
	S & D AUTO PARTS #1	01/28/2016	$30.92
	AGRI SUPPLY - FLORENCE	02/01/2016	$52.37
	S & D AUTO PARTS #1	02/01/2016	$97.20
	AGRI SUPPLY - FLORENCE	02/03/2016	$24.32
	CHERAW ELECTRICAL SUPPLY	02/02/2016	$12.93
	S & D AUTO PARTS #1	02/03/2016	$13.10
	CMC BUILDING SUPPLY INC	02/05/2016	$5.17
	S & D AUTO PARTS #1	02/05/2016	$43.09
	TIRES PLUS	02/08/2016	$129.60
	S & D AUTO PARTS #1	02/08/2016	$12.72
	CHERAW ELECTRICAL SUPPLY	02/09/2016	$41.24
	J P CARLTON	02/09/2016	$123.58
	CMC BUILDING SUPPLY INC	02/12/2016	$41.70
	TIRES PLUS	02/12/2016	$128.39
	S & D AUTO PARTS #1	02/12/2016	$43.65
	S & D AUTO PARTS #1	02/19/2016	$152.88
	S & D AUTO PARTS #1	02/18/2016	$67.22
	INDUSTRIAL FABRICATORS	02/19/2016	$67.57
	TRI-STATE PUMP & CONTROL	02/19/2016	$92.25
	S & D AUTO PARTS #1	02/23/2016	$145.01
	MOSELEY OUTDOOR POWER EQ	02/26/2016	$96.00
	TIRES PLUS	02/25/2016	$64.80
			$1,607.16
BRYAN EDENS	AMAZON MKTPLACE PMTS	02/02/2016	$54.90

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN EDENS	AMAZON MKTPLACE PMTS	02/02/2016	$24.59
	LOWES #00469	02/11/2016	$47.88
			$127.37
BRYAN HESTER	OFFICEMAX/OFFICE DEPOT659	02/01/2016	$105.99
	CAROLINA TOOL CO INC	02/13/2016	$37.00
			$142.99
BRYN HARMER	MICHAELS STORES 5705	01/30/2016	$7.34
	WAL-MART #1795	02/01/2016	$39.66
	LOWES #01718	02/26/2016	$38.44
			$85.44
BUTCH DRIGGERS	HERALD OFFICE SUPPLY INC	02/02/2016	$33.47
	WM SUPERCENTER #642	02/10/2016	$113.89
	S & D AUTO PARTS #1	02/16/2016	$8.19
	USPS 45830005908226854	02/17/2016	$50.69
	LOWES #02803	02/18/2016	$232.86
	EQUICROSS	02/22/2016	$332.00
	WAL-MART #0642	02/22/2016	$19.38
	CAROLINA INDUSTRIAL	02/22/2016	$21.06
			$811.54
CATHERINE TAYLOR	TARGET 00019372	02/22/2016	$26.13
	SARAGLOVECO	02/25/2016	$92.13
			$118.26
CHAD MILLER	WM SUPERCENTER #642	02/10/2016	$11.52
			$11.52
CHARLES GRIGG	LOWES #02356	02/03/2016	$43.82
	LOWES #02356	02/04/2016	$50.23
	AUTOZONE #1037	02/08/2016	$69.10
	LOWES #00433	02/10/2016	$69.00
	AUTOZONE #1037	02/10/2016	$66.94
	THE HOME DEPOT 1110	02/18/2016	$20.41
			$319.50
CHARLES HARRIS	LOWES #01075	01/29/2016	$25.56
	LOWES #01120	02/08/2016	$100.82
	LOWES #01120	02/08/2016	$43.96
	LOWES #01075	02/17/2016	$29.03
	LOWES #01075	02/17/2016	$22.33
	LOWES #01075	02/17/2016	$333.57
	LOWES #01120	02/26/2016	$55.92
	WAL-MART #1829	02/27/2016	$109.83
	LOWES #01120	02/26/2016	$57.00
			$778.02
CHARLES SHEA JOYNER	HOMETOWN HARDWARE	02/01/2016	$16.31
	LOWES #01776	02/19/2016	$66.99
	LOWES #01776	02/24/2016	$92.05

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES SHEA JOYNER	LOWES #01776	02/19/2016	$45.03
			$220.38
CHRISTOPHER FLOWERS	VEREENS TURF CENTER	02/02/2016	$212.76
	HARRELLS LLC	02/18/2016	$370.00
	CORBIN TURF ONAMENTAL SUP	02/17/2016	$467.16
	GREEN RESOURCE COASTAL	02/19/2016	$1,512.00
	FORESTRY SUPPLIERS	02/23/2016	$42.40
			$2,604.32
CINDY SPOONER	FACEBOOK 5ZD3F86B32	01/31/2016	$488.21
	BEST BUY 00002709	02/02/2016	$777.57
	SERVICE PRINTING COMPANY	02/03/2016	$185.76
	AMERICAN AIR0012320901798	02/02/2016	$392.20
	OFFICE DEPOT #332	02/02/2016	$47.50
	CHEFWEAR, INC.	02/03/2016	$91.80
	DELTA AIR 0062334320879	02/08/2016	$881.20
	LANDS END BUS OUTFITTERS	02/09/2016	$33.25
	AMAZON MKTPLACE PMTS	02/11/2016	$16.63
	TRADE CENTER MANAGEMENT	02/10/2016	$158.63
	WWW.NEWEGG.COM	02/10/2016	$54.99
	BestBuyCom781194004950	02/10/2016	$24.78
	AMAZON MKTPLACE PMTS	02/10/2016	$19.85
	SOUTH CAROLINA SHOPS INC	02/10/2016	$72.98
	WP-MIND TOOLS LTD	02/11/2016	$27.00
	OTTERBOX/LIFEPROOF	02/13/2016	$38.96
	AMAZON MKTPLACE PMTS	02/13/2016	$26.89
	CTC CONSTANTCONTACT.COM	02/14/2016	$40.00
	AMAZON MKTPLACE PMTS	02/19/2016	$9.95
	STAPLS7151838398000001	02/26/2016	$25.47
			$3,413.62
COREY NEVILLE	GRAND STRAND POWER EQUIPM	02/02/2016	$474.12
	THE HOME DEPOT 1122	02/02/2016	$41.49
	HYMAN PAPER & CHEMICAL	02/03/2016	$65.54
	THE HOME DEPOT 1122	02/03/2016	$56.71
	THE HOME DEPOT 1122	02/05/2016	$106.24
	THOMAS SUPPLY CO INC	02/04/2016	$25.88
	THOMAS SUPPLY CO INC	02/04/2016	$54.77
			$824.75
COURTNEY HUGGINS	HARRIS TEETER #0365	02/07/2016	$13.88
			$13.88
CURTIS MORRIS	LOWES #00469	01/29/2016	$150.99
	TRI-COUNTY ACE BLDRS S	02/01/2016	$11.51
	TRI-COUNTY ACE BLDRS S	02/09/2016	$28.86
	GBS BUILDING SUPPLY	02/09/2016	$341.57
	WM SUPERCENTER #3191	02/09/2016	$77.84
	WAL-MART STORES INC.	02/12/2016	$23.26

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CURTIS MORRIS	BUDDYS CHAIN SAW	02/12/2016	$17.60
	TRI-COUNTY ACE BLDRS S	02/22/2016	$98.40
	TRI-COUNTY ACE BLDRS S	02/22/2016	$142.63
	TRI-COUNTY ACE BLDRS S	02/23/2016	$22.44
	ADVANCE AUTO PARTS #5480	02/26/2016	$28.88
			$943.98
DANIEL BELL	PUBLIX #472	01/29/2016	$5.20
			$5.20
DANIEL NEARY	LOWES #01718	02/04/2016	$64.35
	STAPLES 00118000	02/12/2016	$42.39
			$106.74
DAVID B ROBINSON	WAL-MART #1111	02/03/2016	$19.73
	THE HOME DEPOT #1748	02/03/2016	$151.96
	THE HOME DEPOT #1748	02/03/2016	$57.01
	DOLLAR GENERAL #10897	02/11/2016	$7.70
	GREENWOOD HYDRAULICS	02/12/2016	$65.62
	LOWES #00518	02/12/2016	$98.52
	LIFEANDHOME.COM	02/12/2016	$57.59
	SQ ACE HEATING & COOLING	02/17/2016	$273.05
			$731.18
DAVID BAKER	THE HOME DEPOT 6918	02/01/2016	$561.92
	LANDSCAPERS SUPPLY OF GR	02/03/2016	$932.80
	AMAZON MKTPLACE PMTS	02/04/2016	$1,456.00
	LOWES #01990	02/10/2016	$35.45
	LOWES #01990	02/11/2016	$75.00
	LOWES #01990	02/16/2016	$370.58
	WW GRAINGER	02/18/2016	$734.77
	LOWES #01990	02/18/2016	$21.81
	AMAZON MKTPLACE PMTS	02/19/2016	$43.98
	INTEGRITY FIRE SFTY	02/18/2016	$230.12
	NOR NORTHERN TOOL	02/20/2016	$169.59
	GIH GLOBALINDUSTRIALEQ	02/26/2016	$841.32
	LOWES #01990	02/26/2016	$132.49
			$5,605.83
DAVID DRAKE	USPS 45116006208227191	02/01/2016	$49.00
	SMARTSIGN	02/04/2016	$33.02
			$82.02
DAVID ELWART	OFFICE DEPOT #2349	02/01/2016	$24.83
	NWN CORPORATION	02/03/2016	$803.25
	RINGCENTRAL, INC	02/04/2016	$5.87
	VARIDESK	02/05/2016	$465.00
	GIH GLOBALINDUSTRIALEQ	02/11/2016	$212.76
	NWN CORPORATION	02/22/2016	$691.20
	MAJOR BUSINESS MACHINES	02/23/2016	$474.48

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$2,677.39
DAVID FINNEY	SANTEE DO IT BEST	02/18/2016	$62.75
			$62.75
DAVID GILSON	LOWES #02356	02/01/2016	$252.17
	PALMETTO TILE DISTRIBUTOR	02/15/2016	$563.10
			$815.27
DAVID GORDON	AUTOZONE #1031	02/01/2016	$10.69
	LOWES #03050	02/04/2016	$220.37
	LEES MARINE LLC	02/04/2016	$129.42
	LOWES #01635	02/11/2016	$115.89
	LOWES #01635	02/12/2016	$13.93
	AUTOZONE #1031	02/16/2016	$141.59
	HAGEMEYER NA #M3	02/27/2016	$183.32
	HAGEMEYER NA #M3	02/27/2016	$356.13
			$1,171.34
DAVID JONES	WAL-MART #0625	02/08/2016	$77.98
	THE BOAT SHED INC	02/08/2016	$80.50
	GEORGETOWN HARDWARE	02/17/2016	$28.87
	PUBLIX #472	02/23/2016	$105.14
	PUBLIX #472	02/23/2016	$15.28
	ETSY.COM	02/26/2016	$46.50
			$354.27
DAVID SENTER	ACE HARDWARE OF DILLON	02/01/2016	$13.48
	ACE HARDWARE OF DILLON	02/15/2016	$13.78
			$27.26
DAVID SIMMS	GEORGETOWN COUNTY WATER &	02/16/2016	$207.05
	LOWES #00499	02/24/2016	$45.72
			$252.77
DAWN DAWSON HOUSE	PRESS PLUS	02/02/2016	$99.00
			$99.00
DAWN DUNCAN	WM SUPERCENTER #1123	02/01/2016	$72.69
	DOLLAR GENERAL #13992	02/01/2016	$13.30
	STAPLES DIRECT	02/04/2016	$147.21
			$233.20
DAWN WEAVER	SAFETY 1 INDUSTRIES	02/03/2016	$60.00
	ROYCE ROLLS RINGER CO	02/03/2016	$244.94
	COLUMBIA FLAG & SIGN COM	02/04/2016	$92.98
	LOWES #01983	02/09/2016	$23.78
	CLINTON TRUE VALUE HDW	02/10/2016	$10.16
	NORTHERN TOOL EQUIPMNT	02/09/2016	$23.30
	KINGS OUTDOOR POWER EQUIP	02/11/2016	$301.31
	AMAZON MKTPLACE PMTS	02/22/2016	$7.58
	DOLLAR GENERAL 15117	02/21/2016	$23.70

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAWN WEAVER	KINGS OUTDOOR POWER EQUIP	02/23/2016	$9.10
	KINGS OUTDOOR POWER EQUIP	02/23/2016	$136.64
			$933.49
DENNIS BRASWELL	LOWES #01751	02/03/2016	$148.36
	LOWES #01751	02/08/2016	$107.90
	CMC BUILDING SUPPLY INC	02/16/2016	$21.70
	LOWES #01751	02/18/2016	$51.19
	CMC BUILDING SUPPLY INC	02/22/2016	$40.93
	CHERAW ELECTRICAL SUPPLY	02/23/2016	$30.78
	LOWES #01751	02/25/2016	$260.84
			$661.70
DONNIE CREEL	HUTTO ACE HARDWARE	02/11/2016	$156.51
	LOWES #00358	02/18/2016	$104.88
	CITY ELECTRIC #18	02/23/2016	$139.10
	VAUGHAN'S INC.	02/24/2016	$12.29
	LOWES #00358	02/24/2016	$187.27
			$600.05
DOUGLAS LYNN KRATZ	LOWES #02207	02/01/2016	$15.27
	LOWES #02207	02/03/2016	$52.29
	HOLLEY TRACTOR AND EQUIP	02/22/2016	$369.11
	THE HANDY HARDWARE STO	02/26/2016	$19.49
			$456.16
EDWARD ANDERSON	CMC BUILDING SUPPLY INC	02/01/2016	$54.83
	LOWES #02803	02/04/2016	$229.49
	PRO-TECH FIRE SERVICES	02/03/2016	$1,579.95
	CMC BUILDING SUPPLY INC	02/05/2016	$14.93
	LOWES #01751	02/09/2016	$90.63
	CMC BUILDING SUPPLY INC	02/25/2016	$18.96
			$1,988.79
ELIZABETH L LANEY	USPS 45640006535305580	02/02/2016	$2.54
	OFFICE DEPOT #440	02/11/2016	$5.93
	ULINE SHIP SUPPLIES	02/23/2016	$52.00
			$60.47
ELIZABETH MOSES	SHERWIN WILLIAMS #2916	02/03/2016	$16.63
			$16.63
ELLIOTT WILKES	BIG RED BOX & THE DUMPSTE	02/02/2016	$500.00
	LOWES #00907	02/08/2016	$635.68
	LOWES #00907	02/08/2016	$31.74
	BIG RED BOX & THE DUMPSTE	02/26/2016	$155.25
			$1,322.67
ELLY JONES	WM SUPERCENTER #4440	02/22/2016	$108.18
	LOWES #00385	02/22/2016	$42.31
	WAL-MART #4440	02/23/2016	$158.48

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$308.97
EUGENE MOORE	CARMICHAEL OIL OF WALTERB	02/08/2016	$67.86
	WM SUPERCENTER #1358	02/16/2016	$13.91
	CORBETTS BUILDING SUPPLY	02/16/2016	$9.07
	CORBETTS BUILDING SUPPLY	02/16/2016	$9.07
	STAPLES 00108282	02/19/2016	$39.94
	STAPLES 00108282	02/19/2016	$38.86
			$178.71
EVERETT ERNST	LOWES #01635	02/01/2016	$2,000.22
	WORKBOOTSUSA	02/02/2016	$107.00
	WALMART.COM	02/02/2016	$276.66
	WHOLESALEMA	02/02/2016	$460.11
	WW GRAINGER	02/03/2016	$399.64
	THE HOME DEPOT #1130	02/05/2016	$1,422.07
	STAPLES DIRECT	02/06/2016	$211.86
	TRI-COUNTY ACE BLDRS S	02/05/2016	$15.93
	LOWES #01635	02/05/2016	$25.31
	VISTAPR VistaPrint.com	02/08/2016	$51.23
	FLINT EQUIP SIMPSONVILL	02/09/2016	$469.60
	RUSSELL STOVER COM	02/10/2016	$77.80
	STAPLES DIRECT	02/11/2016	$55.31
	LOWES #01635	02/05/2016	$75.64
	LOWES #01635	02/05/2016	$439.06
	LOWES #01635	02/12/2016	$177.69
	THE HOME DEPOT #1130	02/11/2016	$169.12
	LOWES #01635	02/18/2016	$31.79
	TRI-COUNTY ACE BLDRS S	02/18/2016	$127.84
	STAPLES DIRECT	02/18/2016	$149.79
	THE HOME DEPOT #1130	02/18/2016	$57.52
	LOWES #01635	02/19/2016	$79.58
	THE HOME DEPOT #1130	02/21/2016	$42.11
	HD SUPPLY FACILITIES MTNC	02/22/2016	$184.42
	RUSSELL STOVER COM	02/23/2016	$87.84
	THE HOME DEPOT #1130	02/18/2016	$116.36
			$7,311.50
FAYETTE YENNY	USPS 45632006629828753	02/10/2016	$19.60
	WAL-MART #1382	02/26/2016	$28.77
			$48.37
FRANCELL WATSON	EDISTO ACE HARDWARE	02/04/2016	$16.26
	EDISTO TRUE VALUE	02/08/2016	$16.24
	EDISTO ACE HARDWARE	02/09/2016	$143.47
	EDISTO TRUE VALUE	02/09/2016	$3.57
	EDISTO ACE HARDWARE	02/11/2016	$3.60
	EDISTO ACE HARDWARE	02/11/2016	$27.55
	EDISTO ACE HARDWARE	02/22/2016	$11.67

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
FRANCELL WATSON	EDISTO TRUE VALUE	02/23/2016	$17.34
	EDISTO ACE HARDWARE	02/24/2016	$7.80
			$247.50
FREDERICK STUKES	JARED'S HARDWARE	01/29/2016	$3.84
	JARED'S HARDWARE	01/29/2016	$29.12
	JARED'S HARDWARE	02/02/2016	$50.73
	WATEREE TRAILER AND SU	02/22/2016	$82.85
	ROSE TALBERT	02/26/2016	$205.78
			$372.32
GEORGE HARGROVE	BLANCHARD EQUIPMENT	02/04/2016	$74.18
	BOLEN QUALITY BUILDING	02/08/2016	$10.59
	LOWES #00639	02/08/2016	$232.91
	LOWES #02803	02/10/2016	$160.35
	BLACKS SUPPLY	02/12/2016	$12.04
	WM SUPERCENTER #795	02/12/2016	$42.78
	BOLEN QUALITY BUILDING	02/16/2016	$268.35
	BOLEN QUALITY BUILDING	02/16/2016	$32.35
	JAMESTOWN ADVANCED PRO	02/19/2016	$1,705.00
	LOWES #00639	02/22/2016	$173.37
	FERGUSON ENTERPRISES 1684	02/22/2016	$2,469.96
			$5,181.88
GEORGE KNOWLAND	LOWES #00469	02/01/2016	$1,289.31
	KOHL'S #1215	02/03/2016	$681.96
	LOWES #00469	02/03/2016	$541.98
	WM SUPERCENTER #3191	02/06/2016	$313.71
	WM SUPERCENTER #631	02/06/2016	$625.59
	KOHL'S #1215	02/08/2016	$104.82
	TRI-COUNTY ACE BLDRS S	02/08/2016	$7.99
	WM SUPERCENTER #3191	02/09/2016	$168.83
	THE HOME DEPOT 6918	02/08/2016	$131.17
	MARSHALLS #1196	02/08/2016	$227.80
	LOWES #00469	02/08/2016	$53.48
	ORIENTAL TRADING CO	02/09/2016	$126.68
	POSPAPER.COM	02/11/2016	$72.78
	TRI-COUNTY ACE BLDRS S	02/12/2016	$10.69
	REPUBLIC SERVICES TRASH	02/12/2016	$669.48
	QUILL CORPORATION	02/13/2016	$341.60
	QUILL CORPORATION	02/16/2016	$4.90
	QUILL CORPORATION	02/16/2016	$14.18
	TRI-COUNTY ACE BLDRS S	02/16/2016	$35.87
	WAL-MART STORES INC.	02/17/2016	$90.95
	WM SUPERCENTER #3191	02/22/2016	$70.36
	AMICK DESIGNS	02/22/2016	$80.00
	ACCO BRANDS DIRECT	02/24/2016	$54.20
			$5,718.33

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE WILSON	SHERWIN WILLIAMS #2257	02/10/2016	$165.80
	HAMM HARDWARE CO.	02/16/2016	$93.21
	LOWES #02520	02/17/2016	$127.02
			$386.03
GERALD IVES	AMAZON MKTPLACE PMTS	02/02/2016	$457.96
	AMAZON.COM AMZN.COM/BILL	02/02/2016	$70.31
	LOWES #01004	02/17/2016	$21.89
	LOWES #01004	02/19/2016	$12.06
	LOWES #01705	02/21/2016	$260.43
	SURFSIDE AUTO PARTS	02/25/2016	$118.95
			$941.60
GERALD MOON	LOWES #02595	01/31/2016	$7.83
	LOWES #02548	02/02/2016	$148.57
	TRACTOR-SUPPLY-CO #0503	02/02/2016	$3.49
	TRACTOR-SUPPLY-CO #0503	02/03/2016	$86.69
	MDM ENTERPRISES LLC	02/03/2016	$341.81
	TRACTOR-SUPPLY-CO #0440	02/04/2016	$18.35
	LOWES #02595	02/13/2016	$28.17
	WALMART.COM	02/17/2016	$44.22
	GALAXY HDW	02/17/2016	$22.24
	PALMETTO CYCLE CENTER	02/17/2016	$23.98
	OREILLY AUTO 00019406	02/18/2016	$120.71
	THE HOME DEPOT #1108	02/19/2016	$140.02
			$986.08
GINA DAVIS	FAMILY DOLLAR #10721	01/29/2016	$29.68
			$29.68
GINGER R PORTER	DOLLAR GENERAL #10792	02/03/2016	$21.89
	DOLLAR GENERAL #10792	02/08/2016	$3.71
	DOLLAR GENERAL #10792	02/08/2016	$174.35
			$199.95
GLEN HEDDEN	OAKWAY TRACTOR	02/01/2016	$96.44
	LOWES #01635	02/02/2016	$73.01
	NAPA AUTO PARTS 0000317	02/01/2016	$56.47
	MARION DAVIS INC	02/01/2016	$15.90
	SUPER SERVICE	02/02/2016	$96.34
	LOWES #01635	02/08/2016	$24.08
	LOWE ELECTRIC SUPPLY	02/08/2016	$211.53
	DOLLAR GENERAL #12796	02/15/2016	$6.00
	MARION DAVIS INC	02/19/2016	$18.87
	YODERS BUILDING SUPPLY IN	02/19/2016	$445.73
	POWELL GENERAL & EQUIP	02/19/2016	$1,081.40
	DOLLAR GENERAL #12796	02/18/2016	$15.90
	DOLLAR GENERAL #12796	02/23/2016	$9.81
			$2,151.48

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GREGORY BROWN	TARGET 00020115	02/04/2016	$8.55
	STORE SUPPLY	02/05/2016	$45.15
			$53.70
GWENDOLYN HENDLEY	STAPLES 00111906	01/29/2016	$45.65
	WM SUPERCENTER #2832	02/05/2016	$79.90
			$125.55
HARRY ROBERTSON	USPS452000043529821311	02/01/2016	$19.60
	AUTOZONE #4878	02/02/2016	$84.61
	USPS 45742004729822970	02/02/2016	$1.42
	VAUGHAN'S INC.	02/02/2016	$28.22
	PALMETTO HOME CENT	02/02/2016	$19.68
	HUTTO ACE HARDWARE	02/05/2016	$33.05
	CITY ELECTRIC #18	02/08/2016	$64.50
	JO-ANN STORE #2351	02/10/2016	$45.34
	TARGET 00014936	02/10/2016	$351.11
	LOWES #00358	02/10/2016	$34.92
	PALMETTO HOME CENT	02/10/2016	$130.02
	PALMETTO HOME CENT	02/10/2016	$117.69
	JO-ANN STORE #2351	02/10/2016	$151.86
	HUTTO ACE HARDWARE	02/11/2016	$48.04
	THE HOME DEPOT 1120	02/10/2016	$53.97
	LOWES #00358	02/12/2016	$102.30
	PALMETTO HOME CENT	02/15/2016	$85.97
	PALMETTO HOME CENT	02/15/2016	$18.29
	THOMPSON SERVICES	02/16/2016	$352.96
	LOWES #02948	02/18/2016	$14.34
	LOWES #00358	02/23/2016	$1,032.97
	TARGET.COM	02/24/2016	$259.46
	Amazon.com	02/27/2016	$30.40
			$3,080.72
JAMES A CHRISTIE	OFFICE DEPOT #379	02/08/2016	$39.57
	ADVANCE AUTO PARTS 5540	02/09/2016	$15.08
	THE HOME DEPOT 1105	02/12/2016	$62.08
	LOWES #00728	02/21/2016	$33.38
	ANDERSON OUTDOOR P	02/22/2016	$135.84
	STAPLS7151636931000002	02/24/2016	$202.74
	AMAZON MKTPLACE PMTS	02/24/2016	$45.88
	STAPLS7151636931000003	02/24/2016	$196.84
	STAPLS7151636931000004	02/24/2016	$25.04
	STAPLS7151636931000001	02/24/2016	$703.56
	EARTHSTONE INTERNATIONAL	02/26/2016	$80.15
	HANES GEO COMPONENTS	02/26/2016	$385.20
	SOUTHEASTERN PAPER GRO	02/22/2016	$269.67
			$2,195.03
JAMES B LANE	JARED'S HARDWARE	02/01/2016	$59.01

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAMES B LANE	JARED'S HARDWARE	02/01/2016	$43.19
	JARED'S HARDWARE	02/12/2016	$17.26
	WW GRAINGER	02/16/2016	$18.50
	LOWES #02803	02/17/2016	$354.15
	B & R LUMBER & SUPPLY	02/19/2016	$62.58
	B & R LUMBER & SUPPLY	02/23/2016	$86.08
			$640.77
JAMES GAMBRELL	GRAYCO BUILDING CNT-LADY	02/01/2016	$12.70
	STAPLES 00108696	02/05/2016	$50.88
	LOWES #01521	02/15/2016	$32.82
			$96.40
JAMES JACKSON	STAPLS7150183425000001	01/29/2016	$11.61
	STAPLS7150266378000001	01/30/2016	$13.59
	STAPLS7150185960000001	01/29/2016	$56.73
	STAPLS7151093180000001	02/13/2016	$16.95
	STAPLS7151699207000001	02/25/2016	$98.03
	STAPLS7151788425000001	02/26/2016	$48.21
	STAPLS7151794426000002	02/26/2016	$11.31
	STAPLS7151794426000001	02/26/2016	$6.36
			$262.79
JAMES NEWMAN	ADVANCE AUTO PARTS #5230	02/06/2016	$128.99
	KANGAROO EXPRESS 3439	02/09/2016	$15.36
	BP#8481061BLYTHEWOOD OIL	02/08/2016	$135.90
	TERMINIX SERVICE INC	02/23/2016	$1,500.00
	INDUSTRIAL SOLUTIONS AND	02/26/2016	$1,142.00
			$2,922.25
JAMES REVIS	THE HOME DEPOT 1122	02/08/2016	$53.39
	Amazon.com	02/15/2016	$38.49
	CUSTOMVINYLLLETTERING	02/17/2016	$22.94
	WW GRAINGER	02/18/2016	$12.23
	WW GRAINGER	02/18/2016	$171.41
	THE HOME DEPOT 1122	02/18/2016	$88.23
	THE HOME DEPOT 1122	02/19/2016	$269.75
	THE HOME DEPOT 1122	02/27/2016	$76.72
	THE HOME DEPOT 1122	02/25/2016	$229.40
			$962.56
JAMES STANTON	STAPLES 00118000	02/03/2016	$51.94
	STAPLES 00118000	02/04/2016	$77.91
	COLUMBIA FLAG & SIGN COM	02/11/2016	$182.52
	LOWES #01718	02/13/2016	$24.04
	LOWES #01718	02/12/2016	$83.95
	USPS 45362602729803178	02/22/2016	$19.70
	DESIGN LAB GREENVILLE	02/25/2016	$610.56
			$1,050.62

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE BAUGHMAN	MAHURONS BUILDING SUPPLY	02/02/2016	$48.13
	WW GRAINGER	02/03/2016	$227.84
	BOLEN QUALITY BUILDING	02/05/2016	$26.99
	AUGUSTA MOLD CONTROL A	02/06/2016	$2,499.00
	WM SUPERCENTER #795	02/12/2016	$14.08
	BOLEN QUALITY BUILDING	02/19/2016	$19.26
	BOLEN QUALITY BUILDING	02/19/2016	$323.09
	BOLEN QUALITY BUILDING	02/19/2016	$31.90
			$3,190.29
JASON HEGE	WCI WASTECONNECTIONSSC	02/01/2016	$374.10
	STAPLES 00118000	02/01/2016	$61.99
	AUTOZONE #0223	02/03/2016	$51.68
	LOWES #01718	02/04/2016	$2,438.51
	HARBOR FREIGHT TOOLS 651	02/03/2016	$116.56
	LOWES #01718	02/05/2016	$155.94
	LOWES #01718	02/09/2016	$126.71
	SUPPLYWORKS CORP	02/09/2016	$373.25
	LOWES #01718	02/11/2016	$33.03
	JOYCE EQUIPMENT COMPANY	02/10/2016	$742.00
	JOYCE EQUIPMENT COMPANY	02/19/2016	$244.68
	LOWES #01718	02/22/2016	$148.92
	THE HOME DEPOT 1104	02/22/2016	$273.68
	EREPLACEMENTPARTS.COM	02/24/2016	$14.39
	LOWES #01718	02/26/2016	$134.38
			$5,289.82
JASON ROBINETT	BERKELEY HEATING & AIR	02/04/2016	$213.00
	LOWES #00497	02/10/2016	$116.94
	LOWES #00655	02/12/2016	$44.59
	DOLLAR GENERAL #11246	02/27/2016	$10.85
			$385.38
JASON WALKER	LOWES #00655	01/30/2016	$65.06
	ADVANCE AUTO PARTS #5348	02/16/2016	$14.09
	LIBERTY CEDAR INC	02/16/2016	$75.95
	WEB TIRE SALES	02/19/2016	$193.12
			$348.22
JAYSON SELLERS	TRACTOR SUPPLY CO #1564	01/30/2016	$34.70
	LIVING DIRECT, INC.	02/24/2016	$425.91
	LOWES #00539	02/27/2016	$26.46
	WAL-MART #4384	02/27/2016	$93.27
			$580.34
JEFFREY GIBSON	WAL-MART #0624	02/01/2016	$209.59
	HAMM HARDWARE CO.	02/01/2016	$18.17
	SHERWIN WILLIAMS #2257	02/01/2016	$1,582.34
	JOHN M. ELLSWORTH CO INC.	02/01/2016	$752.82
	LOWES #02520	02/02/2016	$129.11

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY GIBSON	FRIGID UNITS INC	02/02/2016	$67.59
	LOWES #02520	02/02/2016	$11.48
	CHAPIN BUILDING SUPPLY	02/03/2016	$181.90
	INTERSTATE ALLBATT CTR	02/03/2016	$123.15
	LOWES #02520	02/09/2016	$57.52
	HAMM HARDWARE CO.	02/11/2016	$44.89
	WM SUPERCENTER #624	02/15/2016	$92.70
	SHERWIN WILLIAMS #2257	02/17/2016	$9.27
	LOWES #02520	02/17/2016	$126.29
	LOWES #02520	02/17/2016	$39.97
			$3,446.79
JENNIFER WILKIE	TARGET 00020271	02/11/2016	$83.20
	GOLDMAN AND WENGROW	02/13/2016	$26.00
			$109.20
JERMAINE JENNINGS	CARQUEST AUTO SUPPLY	02/26/2016	$178.97
			$178.97
JESSE WATSON	LOWES #01776	02/02/2016	$84.37
	LOWES #01776	02/02/2016	$38.28
	ULINE SHIP SUPPLIES	02/16/2016	$625.15
	SEWER EQUIPMENT CO. OF A	02/15/2016	$1,722.51
	LOWES #01776	02/22/2016	$94.34
	FOGLES HARDWARE	02/22/2016	$12.91
			$2,577.56
JILLIAN DELORGE-DAVIS	PUBLIX #472	01/31/2016	$191.78
	GLOVENATION	01/31/2016	$119.12
	DOLRTREE 825 00008250	01/31/2016	$7.60
	FLUKERFARMS.COM	02/01/2016	$11.79
	OFFICE ZILLA LLC	02/01/2016	$140.12
	AMAZON MKTPLACE PMTS	02/08/2016	$36.05
	RED TOP FEED AND FARM SU	02/09/2016	$85.24
	AMAZON MKTPLACE PMTS	02/16/2016	$41.90
	AMAZON MKTPLACE PMTS	02/17/2016	$17.54
	PUBLIX #472	02/23/2016	$207.85
	FOREMOST MEDICAL EQUIPMEN	02/23/2016	$630.80
	LOWES #00655	02/28/2016	$93.15
			$1,582.94
JOANNA WHITE	TRACTOR SUPPLY #1210	02/03/2016	$26.50
	FREEMAN GAS & ELEC-9	02/04/2016	$255.00
	THE HOME DEPOT #1130	02/03/2016	$260.74
	WAL-MART #1123	02/08/2016	$20.00
	WM SUPERCENTER #1123	02/11/2016	$74.05
	BFS - SENECA SC	02/15/2016	$742.00
	USPS 45598006608228678	02/23/2016	$22.95
			$1,401.24

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOE ADDINGTON	THE HOME DEPOT 6918	01/28/2016	$282.89
	LOWES #02803	02/01/2016	$57.29
	CHERAW ELECTRICAL SUPPLY	02/01/2016	$638.93
	LOWES #02803	02/08/2016	$12.14
	S & D AUTO PARTS #1	02/17/2016	$10.10
	LOWES #00469	02/25/2016	$14.86
	WW GRAINGER	02/25/2016	$132.42
	LOWES #00469	02/25/2016	$110.30
	LOWE ELECTRIC SUPPLY	02/26/2016	$11.08
	BLACK ELECTRICAL SUPPLY I	02/25/2016	$18.85
			$1,288.86
JOHN HANCOCK	LOWES #00559	01/29/2016	$45.65
	SANDERS SUPPLY CO	02/10/2016	$278.73
	SANDERS SUPPLY CO	02/22/2016	$39.40
	EHRHARDT SPEED STOP IN	02/22/2016	$19.87
	SANDERS SUPPLY CO	02/26/2016	$28.94
			$412.59
JOHN HIATT	PUBLIX #472	02/06/2016	$9.75
	POWDER INC	02/11/2016	$431.00
			$440.75
JOHN LAWRENCE	PETTIGREW HARDWARE & SUPP	02/01/2016	$40.26
	LOWES #00518	02/22/2016	$70.94
	TRACTOR-SUPPLY-CO #0471	02/22/2016	$47.33
	QUALITY MACHINE & TOOL	02/24/2016	$80.00
	HARBOR FREIGHT TOOLS 532	02/26/2016	$15.87
	QUARLES SUPPLY CO INC	02/26/2016	$338.33
	WM SUPERCENTER #1382	02/26/2016	$3.47
	WM SUPERCENTER #1382	02/26/2016	$3.47
			$599.67
JOHN M HUNT	LOWES #01038	02/17/2016	$186.67
	CMC BUILDING SUPPLY INC	02/17/2016	$6.10
	CMC BUILDING SUPPLY INC	02/19/2016	$13.37
	CMC BUILDING SUPPLY INC	02/18/2016	$17.59
	CMC BUILDING SUPPLY INC	02/24/2016	$7.50
			$231.23
JOHN REXRODE	PODS #125	02/10/2016	$141.80
	SPRATLIN HARDWARE BLDG	02/15/2016	$1,471.04
	SPRATLIN HARDWARE BLDG	02/15/2016	$2.94
	WHITE HARDWARE 35	02/19/2016	$265.48
	FERGUSON ENT #108	02/25/2016	$78.42
	MINGLEDORFFS 64 AUGUSTA	02/25/2016	$750.77
	SHERWIN WILLIAMS #2557	02/26/2016	$919.71
	TRASHBILLING COM CC	02/26/2016	$75.00
			$3,705.16

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN TOBY	THE HOME DEPOT #8913	02/01/2016	$280.53
	THE HOME DEPOT #8913	02/22/2016	$677.65
	CMC BUILDING SUPPLY INC	02/22/2016	$3.55
	CMC BUILDING SUPPLY INC	02/23/2016	$18.90
	LOWES #02520	02/25/2016	$712.68
			$1,693.31
JOHN WELLS	ADT SECURITY 401636602	01/29/2016	$42.99
	CUDD HEATING AND AIR C	01/27/2016	$89.00
	AMAZON MKTPLACE PMTS	02/07/2016	$38.99
	CITY TRUE VALUE HARDWARE	02/08/2016	$3.87
	AUTOZONE #1013	02/17/2016	$126.88
	DOLLAR-GENERAL #1606	02/18/2016	$18.79
			$320.52
JOHN WHITE	SRS HEATING & COOLING CO	02/04/2016	$800.00
			$800.00
JONATHAN BURROUGHS	EDISTO ACE HARDWARE	01/30/2016	$8.66
	BFS - EDISTO ISLAND SC	02/02/2016	$22.20
	BFS - EDISTO ISLAND SC	02/03/2016	$17.35
	NOR NORTHERN TOOL	02/11/2016	$996.74
	EDISTO ACE HARDWARE	02/11/2016	$47.65
	POSTELL'S HEATING & AC	02/22/2016	$215.00
	EDISTO ACE HARDWARE	02/25/2016	$46.64
	EDISTO ACE HARDWARE	02/25/2016	$0.95
			$1,355.19
JONATHAN GREIDER	LOW COUNTRY PEST CONTROL	02/01/2016	$150.00
	TRACTOR SUPPLY COMPANY #	02/02/2016	$78.20
	Amazon.com	02/04/2016	$70.40
	STAPLES DIRECT	02/04/2016	$87.47
	Amazon.com	02/04/2016	$427.84
	PETSMART INC- 1252	02/05/2016	$216.72
	CHARLESTON GLASS & MIRRO	02/05/2016	$128.03
	LOWES #00655	02/05/2016	$210.09
	Amazon.com	02/07/2016	$65.66
	LOWES #00655	02/05/2016	$322.05
	WAL-MART #1748	02/05/2016	$134.65
	Amazon.com	02/07/2016	$45.94
	GATEWAY SUPPLY COMPANY	02/05/2016	$126.36
	Amazon.com	02/07/2016	$90.40
	EDISTO ACE HARDWARE	02/10/2016	$30.98
	EDISTO ACE HARDWARE	02/10/2016	$12.25
	AMAZON.COM AMZN.COM/BILL	02/11/2016	$105.76
	PALMETTO STATE ARMORY	02/14/2016	$26.02
	GARRETTS DISCOUNT GOLF CA	02/22/2016	$905.98
	Amazon.com	02/23/2016	$424.30
	WAL-MART #1748	02/24/2016	$140.44

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN GREIDER	LOWES #00655	02/24/2016	$656.52
			$4,456.06
JONATHAN REXRODE	LOWE ELECTRIC SUPPLY	02/09/2016	$460.04
	LOWE ELECTRIC SUPPLY	02/09/2016	$339.33
	LOWES #01635	02/09/2016	$25.39
	LOWES #01718	02/18/2016	$10.58
			$835.34
JONATHAN WADE WEATHERFORD	WW GRAINGER	02/08/2016	$196.84
	THE HOME DEPOT 1122	02/11/2016	$74.74
	THE HOME DEPOT 1122	02/11/2016	$24.57
	AUTOZONE #4874	02/17/2016	$8.26
	GRAND STAND CAMPING CONNE	02/23/2016	$171.52
	JOHN DEERE LANDSCAPES665	02/23/2016	$59.87
	HYMAN PAPER & CHEMICAL	02/24/2016	$180.83
	THE HOME DEPOT 1122	02/23/2016	$358.19
	THE HOME DEPOT 1122	02/23/2016	$280.30
			$1,355.12
JOSEPH KYLE BULLOCK	LOWES #02366	02/02/2016	$14.64
	SHERWIN WILLIAMS #2805	02/02/2016	$284.45
	WHITE HARDWARE 35	02/08/2016	$67.26
	WHITE HARDWARE 35	02/08/2016	$29.01
	PIEDMONT FIRE EXTINGUISHE	02/11/2016	$293.48
	SHERWIN WILLIAMS #2805	02/11/2016	$147.80
	CARQUEST AUTO SUPPLY	02/12/2016	$85.59
	THE HOME DEPOT #1747	02/11/2016	$91.02
	CARQUEST AUTO SUPPLY	02/12/2016	$115.05
	THE HOME DEPOT #1747	02/11/2016	$105.04
	THE HOME DEPOT #1747	02/11/2016	$103.63
	THE HOME DEPOT #1747	02/15/2016	$124.10
	THE HOME DEPOT #1747	02/17/2016	$35.54
	THE HOME DEPOT #1747	02/17/2016	$50.40
	WRIGHTSBORO SUPPLY INC	02/19/2016	$43.14
	LOWES #02366	02/19/2016	$45.00
	SHERWIN WILLIAMS #2805	02/23/2016	$147.80
	LOWES #02366	02/23/2016	$33.80
	W A BRAGG AND CO	02/23/2016	$313.70
	LOWES #02366	02/24/2016	$76.39
	LOWES #02366	02/23/2016	$69.79
			$2,276.63
JOSEPH LEMERIS	FALCON ACE HARDWARE	02/03/2016	$18.35
	SUPERIOR-STUDIO SPECIALT	02/04/2016	$86.21
			$104.56
JOY RAINTREE	AMAZON MKTPLACE PMTS	02/03/2016	$16.29
	STAPLES 00108449	02/06/2016	$9.06
	DOLLAR GENERAL #5720	02/08/2016	$10.80

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOY RAINTREE	AMAZON MKTPLACE PMTS	02/11/2016	$5.40
	WM SUPERCENTER #514	02/10/2016	$11.38
	KROGER #675	02/12/2016	$81.81
			$134.74
JOYCE FREEMAN	USPS 45640006535305580	02/08/2016	$119.00
	USPS 45640006535305580	02/24/2016	$77.25
			$196.25
KALEY FOLEY	DOLLAR-GENERAL #2376	02/05/2016	$6.42
	HELMLY BROTHERS ACE HDW	02/06/2016	$12.82
			$19.24
KATHRYN PADGETT	STAPLES 00106567	02/06/2016	$180.82
			$180.82
KEITH BROWN	QUARLES SUPPLY CO INC	02/04/2016	$41.59
	GREENWOOD EQUIPMENT	02/17/2016	$7.28
			$48.87
KELLY LEITNER	MANN TOOL AND SUPPLY	02/10/2016	$447.39
	MANN TOOL AND SUPPLY	02/16/2016	$40.91
	MONROES POWER EQUIPMENT	02/17/2016	$236.33
	CAROLINA POWER EQUIPMENT	02/23/2016	$2,316.33
	RABONS ALIGNMENT & REPAIR	02/25/2016	$590.99
			$3,631.95
KENNETH HEATER	USPS 45770507335343110	02/11/2016	$21.65
			$21.65
KENNETH J REED JR	ULINE SHIP SUPPLIES	02/03/2016	$279.41
	ULINE SHIP SUPPLIES	02/03/2016	$93.78
	BEST BUY 00002642	02/02/2016	$477.19
			$850.38
KEVIN BLANTON	WM SUPERCENTER #3191	02/01/2016	$45.71
	WW GRAINGER	02/08/2016	$302.69
	TRI-COUNTY ACE BLDRS S	02/16/2016	$4.78
	LOWES #00469	02/23/2016	$3.75
	AMERICAN HOTEL REG	02/12/2016	$1,508.68
			$1,865.61
KEVIN EVANS	MOBSTUB.COM	02/02/2016	$395.29
	WM SUPERCENTER #1123	02/03/2016	$260.19
	STAPLES 00111807	02/03/2016	$496.27
	DOLLAR GENERAL #10792	02/13/2016	$38.27
	WALMART.COM 8009666546	02/16/2016	$168.79
	DOLLAR GENERAL #12977	02/17/2016	$5.04
	LOWES #01635	02/25/2016	$344.40
	WAL-MART #1123	02/25/2016	$245.92
	TRI STAR	02/25/2016	$158.72
			$2,112.89

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN PALMER	LOWES #00457	01/30/2016	$20.87
	PPG PAINTS 9387	01/29/2016	$990.58
	THE HOME DEPOT 3606	01/29/2016	$58.55
	BOYD TIRE AND APPLIANCE	02/01/2016	$2.21
	AmazonPrime Membership	02/05/2016	$99.00
	OFFICE DEPOT #1214	02/05/2016	$205.16
	LOWES #01776	02/08/2016	$66.77
	LOWES #01776	02/08/2016	$9.74
	ADVANCE AUTO PARTS 6864	02/09/2016	$60.96
	LOWES #02920	02/09/2016	$115.76
	HOYLE PLUMBING	02/11/2016	$61.92
	LOWES #01776	02/15/2016	$34.20
	WM SUPERCENTER #1144	02/15/2016	$68.48
	AUTOZONE #1031	02/15/2016	$92.00
	LOWES #01776	02/15/2016	$208.01
			$2,094.21
KRYSTAL GLASS	SLED BACKGROUND CHE	02/02/2016	$26.00
	SLED BACKGROUND CHE	02/02/2016	$26.00
	SLED BACKGROUND CHE	02/03/2016	$26.00
	SLED BACKGROUND CHE	02/03/2016	$26.00
	SLED BACKGROUND CHE	02/03/2016	$26.00
	SLED BACKGROUND CHE	02/03/2016	$26.00
	SLED BACKGROUND CHE	02/05/2016	$26.00
	SLED BACKGROUND CHE	02/09/2016	$26.00
	SLED BACKGROUND CHE	02/10/2016	$26.00
	SLED BACKGROUND CHE	02/11/2016	$26.00
	SLED BACKGROUND CHE	02/16/2016	$26.00
	SLED BACKGROUND CHE	02/16/2016	$26.00
	SLED BACKGROUND CHE	02/18/2016	$26.00
	SLED BACKGROUND CHE	02/19/2016	$26.00
	SLED BACKGROUND CHE	02/18/2016	$26.00
	SLED BACKGROUND CHE	02/18/2016	$26.00
	SLED BACKGROUND CHE	02/18/2016	$26.00
	SLED BACKGROUND CHE	02/19/2016	$26.00
	SLED BACKGROUND CHE	02/18/2016	$26.00
	SLED BACKGROUND CHE	02/19/2016	$26.00
	SLED BACKGROUND CHE	02/22/2016	$26.00
	SLED BACKGROUND CHE	02/22/2016	$26.00
	SLED BACKGROUND CHE	02/22/2016	$26.00
	SLED BACKGROUND CHE	02/22/2016	$26.00
	SLED BACKGROUND CHE	02/22/2016	$26.00
	SLED BACKGROUND CHE	02/23/2016	$26.00
	SLED BACKGROUND CHE	02/26/2016	$26.00
	SLED BACKGROUND CHE	02/25/2016	$26.00
	SLED BACKGROUND CHE	02/26/2016	$26.00
	SLED BACKGROUND CHE	02/26/2016	$26.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KRYSTAL GLASS	SLED BACKGROUND CHE	02/26/2016	$26.00
	SLED BACKGROUND CHE	02/26/2016	$26.00
	SLED BACKGROUND CHE	02/25/2016	$26.00
	SLED BACKGROUND CHE	02/26/2016	$26.00
	SLED BACKGROUND CHE	02/26/2016	$26.00
	SLED BACKGROUND CHE	02/25/2016	$26.00
	SLED BACKGROUND CHE	02/26/2016	$26.00
	SLED BACKGROUND CHE	02/25/2016	$26.00
			$988.00
LARRY BONDS	7-ELEVEN 25838	02/13/2016	$192.84
	7-ELEVEN 25838	02/13/2016	$4.18
			$197.02
LAURA KIRK	AMAZON MKTPLACE PMTS	02/22/2016	$35.56
			$35.56
LAURA LEDFORD	OFFICEMAX CT IN#700861	02/22/2016	$153.40
	STAPLES DIRECT	02/23/2016	$58.31
	STAPLS6808737353000	02/24/2016	$61.96
			$273.67
LAVERNE JAMISON	STAPLS7151427856000001	02/19/2016	$61.12
			$61.12
LEE BLAKELY	RUG MASTERS, INC.	01/29/2016	$1,773.98
	LOWES #00655	02/19/2016	$58.03
	WAL-MART #1748	02/19/2016	$282.21
	THE WEBSTAURANT STORE	02/23/2016	$307.44
	OFFICE ZILLA LLC	02/22/2016	$395.81
			$2,817.47
LISA DAVIS	WAL-MART #3338	02/10/2016	$9.44
	WM SUPERCENTER #1035	02/28/2016	$35.91
			$45.35
LYDIA KOWALSKI	HIGHLAND PRDCTS GRP LLC	02/05/2016	$809.22
	LONGLEY SUPPLY MYRTLE B	02/10/2016	$233.15
	AMAZON MKTPLACE PMTS	02/15/2016	$20.32
	AMAZON MKTPLACE PMTS	02/12/2016	$50.61
	THOMAS SUPPLY CO INC	02/15/2016	$267.50
	MYRTLE BEACH	02/16/2016	$475.20
	RADIOSHACK COR00197566	02/17/2016	$64.19
	AMAZON MKTPLACE PMTS	02/25/2016	$18.43
			$1,938.62
MALIA LORRAINE COOLER	STAPLS7150212723000002	01/29/2016	$91.58
	STAPLS7150212723000001	01/29/2016	$57.07
	STAPLS7151100894000001	02/13/2016	$84.50
	STAPLS7151052392000001	02/12/2016	$98.55
	WALGREENS #6597	02/17/2016	$7.98
	STAPLS7151714185000001	02/25/2016	$64.90

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MALIA LORRAINE COOLER	IN DEGLER WASTE SERVICES	02/25/2016	$750.00
	MURRAY SAND CO INC	02/25/2016	$1,250.37
	ROBERTS ENERGY DISTRIBUTO	02/24/2016	$596.16
	DOLLAR GENERAL # 12451	02/26/2016	$5.00
			$3,006.11
MARK POWELL	LOWES #02948	02/01/2016	$33.95
	CORBETTS BUILDING SUPPLY	02/03/2016	$23.89
	LOWES #02948	02/01/2016	$33.95
	CORBETTS BUILDING SUPPLY	02/03/2016	$23.89
	LOWES #02948	02/06/2016	$27.54
	LOWES #02948	02/10/2016	$144.75
	CORBETTS BUILDING SUPPLY	02/10/2016	$71.17
	84 LUMBER COMPANY #2412	02/16/2016	$28.13
	LOWES #02948	02/18/2016	$64.39
	NORTHERN TOOL EQUIP	02/21/2016	$2,169.99
	LOWES #02948	02/06/2016	$27.53
	LOWES #02948	02/10/2016	$144.75
	CORBETTS BUILDING SUPPLY	02/10/2016	$71.17
	84 LUMBER COMPANY #2412	02/16/2016	$28.12
	LOWES #02948	02/18/2016	$64.38
	LOWES #02948	02/23/2016	$318.74
	LOWES #00497	02/24/2016	$18.01
	LOWES #02948	02/23/2016	$159.37
	LOWES #02948	02/23/2016	$159.36
	LOWES #00497	02/24/2016	$18.01
			$3,631.09
MARSHALL RICHBURG	LOWES #00639	01/29/2016	$101.57
	DOLLAR GENERAL #6760	02/13/2016	$12.63
	AIKEN PEST CONTROL INC	02/12/2016	$325.00
	WWW.NEWEGG.COM	02/15/2016	$59.99
	AMERICAN HOTEL REG	02/17/2016	$2,478.16
	USPS 45046006535305416	02/19/2016	$6.80
	LOWES #00639	02/22/2016	$159.75
	LOWES #00639	02/22/2016	$394.73
	AMAZON MKTPLACE PMTS	02/27/2016	$184.99
			$3,723.62
MARY MIKULLA	SIGNS ASAP INC	02/19/2016	$48.00
	SIGNS ASAP INC	02/19/2016	$67.56
	BARNYARD FEED LLC	02/26/2016	$32.50
			$148.06
MEGAN STEGMEIR	AMAZON.COM AMZN.COM/BILL	02/01/2016	$76.54
	ROY'S AQUARIUM	02/04/2016	$12.70
	FOSTER SMITH MAIL ORDR	02/26/2016	$48.71
			$137.95
MICHAEL COLLIER	SHOP A CANDLE	02/05/2016	$120.67

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL COLLIER	AMAZON MKTPLACE PMTS	02/07/2016	$29.99
	AMAZON MKTPLACE PMTS	02/08/2016	$793.20
	AMAZON MKTPLACE PMTS	02/08/2016	$101.61
	AMAZON.COM AMZN.COM/BILL	02/12/2016	$93.70
	AMAZON MKTPLACE PMTS	02/12/2016	$30.90
	INDUSTRIALSUPPLYAME	02/12/2016	$280.94
	FIREAWARDS.COM	02/16/2016	$20.90
	KEYBLANKSAL WEB'S LARGE	02/28/2016	$103.93
			$1,575.84
MICHAEL REID	TRACTOR SUPPLY #1502	02/05/2016	$23.49
	LOWES #00626	02/05/2016	$99.14
	USPS 45930001608217523	02/05/2016	$0.49
	LOWES #00626	02/17/2016	$56.57
	WAL-MART #0511	02/17/2016	$18.76
	DOLLAR GENERAL #12538	02/17/2016	$43.20
	HUBBARD PIPE AND SUPPLY	02/17/2016	$227.57
			$469.22
MICHAEL STROMBERG	AUTO PARTS OF BEAUFORT	01/30/2016	$20.54
	LOWES #01521	01/29/2016	$59.33
	BABBITTSONLINE.COM	01/30/2016	$15.85
	ADVANCE AUTO PARTS #9850	01/29/2016	$31.23
	SHERWIN WILLIAMS #2046	01/29/2016	$25.31
	PAYPAL DCTRASHTREA	02/02/2016	$127.94
	LOWES #01521	02/02/2016	$665.75
	WW GRAINGER	02/03/2016	$284.08
	LOWES #01521	02/04/2016	$391.85
	AUTO PARTS OF BEAUFORT	02/04/2016	$286.12
	AUTO PARTS OF BEAUFORT	02/04/2016	$84.78
	PARTSTREE.COM	02/06/2016	$294.01
	GRAYCO BUILDING CNT-LADY	02/06/2016	$19.67
	RUSSO POWER	02/05/2016	$467.96
	GRAYCO BUILDING CNT-BEAU	02/04/2016	$20.55
	GRAYCO BUILDING CNT-LADY	02/04/2016	$55.10
	LOWES #01521	02/05/2016	$378.93
	LOWES #01521	02/09/2016	$819.25
	PARTSTREE.COM	02/10/2016	$26.13
	LOWES #01521	02/09/2016	$50.98
	WW GRAINGER	02/10/2016	$606.53
	THE HOME DEPOT 1115	02/10/2016	$817.13
	LOWES #01521	02/12/2016	$147.34
	BARNARD TIRE CO	02/12/2016	$208.70
	ADVANCE AUTO PARTS #9850	02/12/2016	$182.84
	GRAYCO BUILDING CNT-LADY	02/12/2016	$43.06
	LOWES #01521	02/12/2016	$134.04
	NAPA AUTO PARTS HARDEEVIL	02/17/2016	$51.96
	RANDEL'S LAWNMOWERS EQUI	02/17/2016	$255.49

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL STROMBERG	RANDEL'S LAWNMOWERS EQUI	02/17/2016	$107.99
	OREILLY AUTO 00046748	02/17/2016	$19.07
	EASY RENTAL	02/17/2016	$279.54
	TRADEBIT.COM	02/23/2016	$9.94
	GRAYCO BUILDING CNT-LADY	02/23/2016	$7.41
	LOWES #01521	02/24/2016	$277.02
	SUPPLYWORKS CORP	02/24/2016	$36.52
	SUPPLYWORKS CORP	02/24/2016	$397.04
	SUPPLYWORKS CORP	02/24/2016	$42.96
	GRAYCO BUILDING CNT-LADY	02/26/2016	$39.39
			$7,789.33
MICHAEL TROTTER	LOWES #00667	02/01/2016	$412.34
	LOWES #00469	02/01/2016	$135.22
	LOWES #00667	02/02/2016	$13.29
	LANDSCAPERS SUPPLY GRE	02/02/2016	$466.36
	LANDSCAPERS SUPPLY OF	02/03/2016	$406.19
	LOWES #00469	02/04/2016	$1,167.74
	TRI-COUNTY ACE BLDRS S	02/10/2016	$54.01
	WM SUPERCENTER#3191	02/10/2016	$14.30
	THE HOME DEPOT 1119	02/09/2016	$148.34
	WAL-MART #0631	02/11/2016	$124.93
	WM SUPERCENTER #631	02/15/2016	$293.90
	GBS BUILDING SUPPLY	02/16/2016	$91.24
	THE HOME DEPOT 6918	02/15/2016	$249.61
	AMAZON MKTPLACE PMTS	02/16/2016	$249.98
	KOHL'S #1215	02/18/2016	$130.84
	LOWES #00469	02/18/2016	$221.48
	THE HOME DEPOT 6918	02/18/2016	$80.14
	STAPLES 00108779	02/18/2016	$280.02
	AMAZON MKTPLACE PMTS	02/19/2016	$19.92
			$4,559.85
MICHAEL WATKINS	STAPLES 00118000	01/28/2016	$7.93
	MARIETTA LAWN & GARDEN	01/28/2016	$170.66
	KING HARDWARE COMPANY INC	01/28/2016	$70.43
	LOWES #01990	02/02/2016	$240.49
	LOWES #01718	02/22/2016	$79.46
	BAILEY'S INC	02/26/2016	$33.98
	SUPPLYHOUSE.COM	02/26/2016	$34.80
			$637.75
MICHAEL WILSON	GOLF CARS OF CHARLESTON	02/11/2016	$19.53
	IN GUSTA'S OUTDOOR POWER	02/11/2016	$105.54
	LOWES #00655	02/17/2016	$215.92
	LESLIES POOL SUP 659	02/17/2016	$391.20
			$732.19
MIKE WALKER	WAL-MART #5705	01/28/2016	$5.82

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MIKE WALKER	BI-LO GROCERY #5758	01/29/2016	$6.27
	UNLEASHPETCOCO00069880	01/27/2016	$163.66
	WAL-MART #5705	01/28/2016	$51.19
	PETCO 1564 63515647	02/02/2016	$4.28
	THE HOME DEPOT 1122	02/03/2016	$6.15
	PET SOLUTIONS	02/09/2016	$32.72
	PETCO 1564 63515647	02/13/2016	$4.28
	WM SUPERCENTER #5705	02/13/2016	$13.35
	PERRY'S BAIT TACKLE SHOP	02/16/2016	$30.00
	EDUCATIONAL INNOVATIONS I	02/17/2016	$250.75
	THE HOME DEPOT 1122	02/16/2016	$34.02
	FOSTER SMITH MAIL ORDR	02/18/2016	$139.13
	AMAZON MKTPLACE PMTS	02/22/2016	$19.80
	AMAZON MKTPLACE PMTS	02/22/2016	$19.80
	PETSMART INC 2109	02/23/2016	$48.09
	THE HOME DEPOT 1122	02/23/2016	$41.45
	THE HOME DEPOT 1122	02/23/2016	$56.06
			$926.82
MILAN BURTON	LOWES #01004	02/01/2016	$176.23
	WW GRAINGER	02/01/2016	$547.37
	LOWES #01004	02/03/2016	$299.89
	84 LUMBER COMPANY #2410	02/09/2016	$780.09
	ELVIS SERVICE COMPANY	02/15/2016	$580.00
	LOWES #01004	02/27/2016	$91.35
			$2,474.93
NATHAN JOHNSON	DOLLAR GENERAL #13992	02/05/2016	$60.58
	HARBOR FREIGHT TOOLS 645	02/09/2016	$45.33
	PITTMAN HEATING & AIR INC	02/19/2016	$474.26
	LOWES #01635	02/26/2016	$13.58
	LOWES #01635	02/27/2016	$11.51
			$605.26
NATHAN MAIWALD	WM SUPERCENTER #2214	02/01/2016	$140.07
	LOWES #00433	02/01/2016	$41.02
	STAPLS7150684119000002	02/06/2016	$12.97
	STAPLS7150684119000001	02/06/2016	$83.12
	DISPLAYS2GOCOM	02/09/2016	$46.93
	LOWES #01064	02/16/2016	$870.98
	WM SUPERCENTER #1286	02/22/2016	$19.08
	LOWES #01064	02/22/2016	$86.18
	SANTEE DO IT BEST	02/23/2016	$53.97
	BIG LOTS STORES - #1991	02/22/2016	$186.15
	MESSICK'S	02/25/2016	$177.12
			$1,717.59
NOAH J LETTER	BRUNSON BUILDING SUPPLY	02/02/2016	$274.24
	WALTERBORO CASH AND CA	02/01/2016	$108.48

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
NOAH J LETTER	BRUNSON BUILDING SUPPLY	02/08/2016	$217.94
	TROPHY DEPOT INC	02/10/2016	$105.66
			$706.32
NOEL SIMONS	DUNNRITE SMALL ENGINES L	02/02/2016	$53.90
	LOWES #00518	02/12/2016	$213.82
	COMMERCIAL LIGHTING COMP	02/19/2016	$584.77
	SPRATLIN HARDWARE BLDG	02/19/2016	$53.57
			$906.06
PATRICIA HAILE	DOLLAR GENERAL #10792	01/28/2016	$58.99
	SANZO SPECIALTIES NO 1	02/10/2016	$307.98
			$366.97
PATRICK COOK	AMAZON MKTPLACE PMTS	02/04/2016	$10.64
	AMAZON MKTPLACE PMTS	02/04/2016	$17.49
	AMAZON MKTPLACE PMTS	02/03/2016	$4.49
	Amazon.com	02/04/2016	$13.89
	AMAZON MKTPLACE PMTS	02/04/2016	$42.22
	AMAZON MKTPLACE PMTS	02/04/2016	$4.47
	AMAZON MKTPLACE PMTS	02/04/2016	$4.47
	AMAZON MKTPLACE PMTS	02/08/2016	$29.90
	GAYLORD BROS INC	02/03/2016	$16.90
	AMAZON MKTPLACE PMTS	02/05/2016	$3.99
	AMAZON MKTPLACE PMTS	02/05/2016	$16.39
	AMAZON MKTPLACE PMTS	02/07/2016	$26.46
	AMAZON MKTPLACE PMTS	02/08/2016	$11.82
	AMAZON MKTPLACE PMTS	02/08/2016	$87.10
	AMAZON MKTPLACE PMTS	02/09/2016	$16.50
	AMAZON MKTPLACE PMTS	02/10/2016	$108.46
	IN THE RIFLE SHOPPE, INC	02/16/2016	$53.85
	AMAZON MKTPLACE PMTS	02/16/2016	$388.16
	BATTERIES PLUS	02/17/2016	$8.67
	FORESTRY SUPPLIERS	02/17/2016	$49.42
	AMAZON MKTPLACE PMTS	02/19/2016	$7.99
	WATTS PREMIER INC	02/25/2016	$96.40
	THE UPS STORE 3086	02/25/2016	$39.57
			$1,059.25
PATRICK CROCKETT	CARQUEST AUTO SUPPLY	01/29/2016	$200.43
	SMITH TURF AND IRRIGATION	02/03/2016	$679.40
	SMITH TURF AND IRRIGATION	02/05/2016	$134.64
	PETCO 1563 63515639	02/10/2016	$50.84
			$1,065.31
PERRY BAKER	WEB NETWORKSOLUTIONS	02/02/2016	$15.99
	Amazon web services	02/03/2016	$0.51
	ENCIRCA DOMAIN NAME	02/08/2016	$149.00
	WEB NETWORKSOLUTIONS	02/08/2016	$199.93
	WEB NETWORKSOLUTIONS	02/08/2016	$15.99

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
PERRY BAKER	WEB NETWORKSOLUTIONS	02/21/2016	$113.97
	DNH GODADDY.COM	02/23/2016	$12.17
			$507.56
R MATTHEW ELSWICK	MOTOROLA, INC. - ONLINE	02/22/2016	$340.12
	MOTOROLA, INC. - ONLINE	02/22/2016	$338.55
	BCT SOUTH CAROLINA	02/22/2016	$21.65
			$700.32
RAY STEVENS	SPECTRUM GRAPHIC ARTS CEN	02/18/2016	$375.49
	GLENDALE PARADE STORE LL	02/19/2016	$449.45
	SPECTRUM GRAPHIC ARTS CEN	02/25/2016	$650.77
			$1,475.71
RAYMOND O'NEIL FELTON	WAL-MART #1123	02/02/2016	$37.02
	THE HOME DEPOT #1130	02/02/2016	$130.08
	MCNEELY STORE & RENTAL	02/04/2016	$203.88
	WW GRAINGER	02/08/2016	$28.57
	WW GRAINGER	02/08/2016	$41.93
	MAGNUM ELECTRONICS	02/15/2016	$80.75
	WW GRAINGER	02/18/2016	$32.39
	WW GRAINGER	02/18/2016	$52.63
	WW GRAINGER	02/19/2016	$33.84
	TRI-COUNTY ACE BLDRS S	02/26/2016	$98.53
			$739.62
REGINA HUFF	OFFICE DEPOT #336	02/16/2016	$227.36
			$227.36
RHONDA WILLIAMS	DELTA AIR 0062334801122	02/12/2016	$574.20
	DELTA AIR 0062334266512	02/12/2016	$780.20
	ARC 313	02/26/2016	$465.17
			$1,819.57
RICHARD GOODWIN	LEE'S LAWNMOWER &	02/01/2016	$42.19
	DITCH WITCH OF THE CAROLI	02/02/2016	$79.35
	VVS VAL VET/DIRECT PET	02/08/2016	$129.50
	THE HOME DEPOT #1108	02/08/2016	$199.65
	PPG PAINTS 9322	02/12/2016	$40.81
	LOWES #02548	02/12/2016	$22.44
	LOWES #02548	02/15/2016	$37.39
	THE HOME DEPOT #1129	02/16/2016	$29.65
			$580.98
ROBBIN GARVIN	US INK AND TONER	02/09/2016	$262.99
			$262.99
ROBERT ALEXANDER	WM SUPERCENTER #1123	01/30/2016	$19.97
	TRI-COUNTY ACE BLDRS S	02/04/2016	$11.70
	HOLCOMB'S OFFICE SUPPLY	02/04/2016	$5.07
	USPS 45910006929809118	02/17/2016	$4.33
	WM SUPERCENTER #1123	02/17/2016	$60.34

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT ALEXANDER	INGLES MARKETS #49	02/19/2016	$11.59
			$113.00
ROBERT HAMMOND	GATEWAY #1 COLA	01/29/2016	$233.00
	WM T MILLER LUMBER COMP	02/04/2016	$1,396.35
	RABONS ALIGNMENT & REPAIR	02/05/2016	$1,744.99
	CMC BUILDING SUPPLY INC	02/09/2016	$168.90
	CMC BUILDING SUPPLY INC	02/16/2016	$81.57
	GRAHAMS TIRE SVC INC	02/22/2016	$86.26
			$3,711.07
ROBERT JAMES	SMILINGFOXF	02/19/2016	$33.00
	PAYPAL QUARTERMAST	02/22/2016	$138.61
	CLINTON TRUE VALUE HDW	02/24/2016	$3.62
			$175.23
ROBERT MAHONEY	WAL-MART #0514	01/31/2016	$29.76
	AIKEN MOTORCYCLE	02/01/2016	$20.98
	EDISTO MOBILE HOME SUPPLY	02/01/2016	$336.93
	LOWES #00639	02/04/2016	$23.70
	LOWES #00639	02/04/2016	$119.05
	Amazon.com	02/12/2016	$286.19
	LOWES #00639	02/16/2016	$26.15
	SUPPLY SERVICE CO	02/22/2016	$19.93
	LOWES #00639	02/25/2016	$32.16
			$894.85
ROBERT P DINKINS	YODERS BUILDING SUPPLY IN	02/11/2016	$75.82
	WM SUPERCENTER #1123	02/13/2016	$14.81
	LOWES #01635	02/13/2016	$44.73
	TOWER COMPANY INC THE	02/16/2016	$141.48
	YODERS BUILDING SUPPLY IN	02/11/2016	$75.81
	LOWES #01635	02/13/2016	$30.19
	WW GRAINGER	02/22/2016	$1,349.34
	DOLLAR GENERAL #13992	02/22/2016	$14.84
			$1,747.02
ROBERT WHITE	HOMETOWN HARDWARE	01/29/2016	$99.26
	PARKER FARM SERVICE	01/29/2016	$21.35
	SUPPLYWORKS CORP	02/10/2016	$418.54
	SUPPLYWORKS CORP	02/10/2016	$279.03
	HOMETOWN HARDWARE	02/18/2016	$24.15
	HOMETOWN HARDWARE	02/18/2016	$28.40
	BRIDGES TRUE VALUE HDWR	02/25/2016	$22.93
			$893.66
RUSSELL STOCK	PAYPAL SJHARVE62	01/31/2016	$8.00
	TRACTOR SUPPLY #1502	02/01/2016	$16.98
	LOWES #00626	02/01/2016	$46.71
	GOODWILL INDUSTRIES #56	02/11/2016	$3.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$74.69
SCOTT PENLAND	ATLANTIC SUPPLY & EQUIP-	02/03/2016	$164.18
	DOLLAR-GENERAL #7668	02/03/2016	$32.10
	MINGLEDORFFS 64 AUGUSTA	02/03/2016	$750.76
	SPRATLIN HARDWARE BLDG	02/05/2016	$18.92
	SPRATLIN HARDWARE BLDG	02/19/2016	$61.45
	DOLLAR-GENERAL #7668	02/23/2016	$14.61
			$1,042.02
SCOTT STEGENGA	SALUDA RIVER PET 1 EASLEY	02/05/2016	$2.13
	AMAZON MKTPLACE PMTS	02/26/2016	$16.99
			$19.12
SHAWN LLEWELLYN	THE HOME DEPOT 1104	02/06/2016	$15.25
	LOWES #01718	02/06/2016	$10.05
	STAPLES 00118000	02/06/2016	$112.13
	SUBURBAN PAINT COMPANY	02/18/2016	$161.59
	STAPLES 00118000	02/22/2016	$18.01
			$317.03
SHELBY BOULINEAU	STAPLS7151795326000001	02/26/2016	$11.16
			$11.16
SHERRI R BUSH	DELTA AIR 0067749025165	02/02/2016	$627.20
	AMERICAN AI 0017750100896	02/05/2016	$620.20
	AMAZON MKTPLACE PMTS	02/11/2016	$41.25
	AMAZON MKTPLACE PMTS	02/11/2016	$24.90
	AMAZON.COM AMZN.COM/BILL	02/13/2016	$10.72
	AMAZON MKTPLACE PMTS	02/14/2016	$23.88
	AMAZON MKTPLACE PMTS	02/16/2016	$148.91
			$1,497.06
STACEY JENSEN	PETSMART INC 1286	02/22/2016	$4.83
	PAYPAL SDAWNBOOKS	02/23/2016	$8.95
			$13.78
STAN HUTTO	ACE HARDWARE CAYCE	02/04/2016	$16.29
	FORESTRY SUPPLIERS	02/04/2016	$259.00
	LOWES #00358	02/23/2016	$30.96
	FORESTRY SUPPLIERS	02/24/2016	$282.15
			$588.40
STEPHEN GANTT	SQ SC NATIVE PLANT	02/01/2016	$528.00
	SUBURBAN PROPANE	02/19/2016	$320.92
	STAPLES 00111807	02/22/2016	$172.21
			$1,021.13
STEVEN DOWDEY	CORBETTS BUILDING SUPPLY	01/29/2016	$1,207.68
	PALMETTO HOME CENT	02/22/2016	$101.64
	ADVANCE AUTO PARTS #5430	02/22/2016	$19.20
			$1,328.52

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
STEVIE CAMERON	WHITE HARDWARE 35	02/02/2016	$239.18
	CARQUEST AUTO SUPPLY	02/22/2016	$20.31
			$259.49
SUSAN SPELL	LOWES #02356	02/01/2016	$33.24
	POOL OPERATION MANAGEMENT	01/30/2016	$610.00
	LOWES #02356	02/02/2016	$70.21
	PAYPAL TECWORKS	02/02/2016	$7.95
	LOWES #02356	02/04/2016	$54.58
	ABC SUPPLY 0044	02/05/2016	$78.32
	LOWES #02356	02/09/2016	$82.26
	HILL CREST EXTERMINATING	02/10/2016	$600.00
	LOWES #02356	02/01/2016	$191.70
	IMAGE 360 COLUMBIA NE	02/18/2016	$155.86
	OFFICE DEPOT #2127	02/19/2016	$64.19
	OFFICE DEPOT #2127	02/19/2016	$13.49
	DISPLAYS2GOCOM	02/21/2016	$162.19
	LOWES #02356	02/19/2016	$108.64
	OFFICE DEPOT #2127	02/19/2016	$61.40
	STORE SUPPLY	02/22/2016	$154.04
	LOWES #02356	02/23/2016	$74.68
	SHERWIN WILLIAMS #2166	02/24/2016	$41.19
	OFFICE DEPOT #1214	02/25/2016	$24.76
			$2,588.70
TERRY HURLEY	STAPLES 00118232	02/12/2016	$89.79
	OFFICE DEPOT #2349	02/24/2016	$16.19
			$105.98
THELTON POWELL	OFFICE DEPOT #1214	02/01/2016	$28.15
	LIBERTY FIRE PROTECTIO	02/09/2016	$216.05
	DTX INTERNATIONAL INC	02/13/2016	$75.63
	OFFICE DEPOT #1214	02/18/2016	$442.59
	STAPLES DIRECT	02/27/2016	$78.47
			$840.89
THOMAS BREWINGTON	LOWES #02520	01/29/2016	$6.08
	KUNKLE TIRE & SERVICE CEN	01/29/2016	$10.00
	HEDGEPATHS OUTDOOR POWER	01/29/2016	$242.54
	LOWES #02520	02/04/2016	$45.99
	KUNKLE TIRE & SERVICE CEN	02/09/2016	$21.01
	WILLINGHAM SON BUILDING	02/09/2016	$6.09
	KUNKLE TIRE & SERVICE CEN	02/18/2016	$18.58
	WILLINGHAM SON BUILDING	02/17/2016	$20.84
	WM SUPERCENTER #624	02/21/2016	$32.06
	WILLINGHAM SON BUILDING	02/19/2016	$21.43
	WILSON TRACTOR INC	02/24/2016	$13.38
	HEDGEPATHS OUTDOOR POWER	02/25/2016	$27.93
			$465.93

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS MCCANTS	LOWES #00626	02/08/2016	$83.08
	HARBOR FREIGHT TOOLS 672	02/08/2016	$23.71
	SPARROW & KENNEDY TRACTOR	02/12/2016	$339.98
	HARBOR FREIGHT TOOLS 672	02/16/2016	$99.73
	LOWES #00626	02/25/2016	$48.50
	HARBOR FREIGHT TOOLS 672	02/25/2016	$92.15
	WM SUPERCENTER #511	02/26/2016	$53.96
	LOWES #00626	02/26/2016	$2.85
	AMAZON MKTPLACE PMTS	02/27/2016	$17.17
	STAPLES 00104042	02/25/2016	$45.34
	THE HOME DEPOT #1109	02/26/2016	$57.56
			$864.03
TIMOTHY LEE	STAPLES 00108688	01/30/2016	$43.45
			$43.45
TIMOTHY R ZAHLER	LOWES #02356	01/29/2016	$11.23
	LOWES #02356	01/29/2016	$165.59
	LOWES #02356	02/05/2016	$409.37
	LOWES #02356	02/12/2016	$5.08
			$591.27
TIMOTHY RITTER	SANTEE DO IT BEST	02/01/2016	$13.35
	SANTEE AUTO PARTS	02/01/2016	$53.45
	SANTEE DO IT BEST	02/02/2016	$7.26
	ONE SOURCE DISTRIBUTION	02/02/2016	$354.28
	HOLLY HILL SERVICES	02/02/2016	$75.00
	JUSTICE PACKAGING	02/04/2016	$1,539.85
	ELLOREE AUTO PARTS INC	02/03/2016	$369.78
	FUTONPLANET	02/08/2016	$59.98
	SANTEE DO IT BEST	02/09/2016	$6.40
	LOWES #00559	02/11/2016	$733.92
	WM SUPERCENTER #616	02/11/2016	$16.50
	ORANGEBURG REDI-MIX CONCR	02/11/2016	$875.90
	PALMETTO EXTERMINATORS	02/11/2016	$435.00
	CLEAN IT SUPPLY	02/15/2016	$152.94
	SURPLUS WAREHOUSE 5565	02/16/2016	$347.75
	SANTEE DO IT BEST	02/17/2016	$81.35
	SATELLITE SUPERVISION	02/17/2016	$181.90
	DOLLAR-GENERAL #4866	02/19/2016	$18.19
	ONE SOURCE DISTRIBUTION	02/17/2016	$31.57
	LOWES #00559	02/22/2016	$303.83
	HOLLY HILL SERVICES	02/22/2016	$285.00
	BLAINS FARM & FLEET E-COM	02/23/2016	$69.36
	HELMLY BROTHERS ACE HDW	02/24/2016	$26.73
	SANTEE AUTO PARTS	02/25/2016	$40.49
	SANTEE DO IT BEST	02/26/2016	$49.96
			$6,129.74

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS SELLERS	TRACTOR-SUPPLY-CO #0453	02/14/2016	$62.71
	WAL-MART #0624	02/26/2016	$130.22
	WAL-MART #0624	02/26/2016	$63.94
	LOWES #02520	02/26/2016	$24.60
			$281.47
TROY CRIDER	WAYFAIR Wayfair	02/02/2016	$250.97
	AMAZON MKTPLACE PMTS	02/05/2016	$18.78
	SNAPFISHUS	02/08/2016	$59.93
	AMAZON MKTPLACE PMTS	02/09/2016	$329.96
	AMAZON MKTPLACE PMTS	02/09/2016	$37.57
	ROCKY RIVER MATERIALS INC	02/08/2016	$773.94
	MARKET STREET FRAME SHOP	02/19/2016	$395.28
	WAL-MART #0642	02/22/2016	$6.71
	M & M PRINTING AND GRAPH	02/23/2016	$413.10
	WM SUPERCENTER #642	02/24/2016	$40.64
	CAROLINA INDUSTRIAL	02/25/2016	$24.30
			$2,351.18
VICTORIA LEWIS	QUILL CORPORATION	01/30/2016	$393.39
	Amazon.com	02/04/2016	$16.07
	PARKS REC TOURISM	02/05/2016	$170.11
	PARKS REC TOURISM	02/24/2016	$170.11
	ULINE SHIP SUPPLIES	02/26/2016	$421.81
			$1,171.49
WILLIAM GOFF	EDISTO ACE HARDWARE	02/08/2016	$15.71
	LOWES #00655	02/08/2016	$87.79
	GATEWAY SUPPLY COMPANY	02/10/2016	$846.30
	GATEWAY SUPPLY COMPANY	02/10/2016	$1,474.38
	BFS - EDISTO ISLAND SC	02/15/2016	$242.41
	MURRAY SAND CO INC	02/15/2016	$2,500.00
	MOSTLY MINNOWS	02/18/2016	$19.64
	INT BROWNSWOOD NURSERY	02/18/2016	$1,036.50
	DILLON SUPPLY COMPANY	02/22/2016	$233.35
	EDISTO ACE HARDWARE	02/24/2016	$24.61
	EDISTO ACE HARDWARE	02/25/2016	$127.99
	THE HOME DEPOT 1118	02/27/2016	$48.80
	BFS - EDISTO ISLAND SC	02/26/2016	$59.78
	EPLASTICS	02/27/2016	$119.24
			$6,836.50
WILLIAM JAMES	STAPLES 00111211	02/01/2016	$66.32
	AUTOZONE #1002	02/08/2016	$60.29
	STAPLES 00111211	02/10/2016	$32.09
	ROTO ROOTER	02/23/2016	$1,750.00
			$1,908.70
WILLIAM JEFF HOFFMAN	SOCASTEE HARDWARE STOR	02/02/2016	$35.77
	LOWES #01004	02/02/2016	$143.81

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM JEFF HOFFMAN	LOWES #01004	02/02/2016	$107.45
	SUNBELT RENTALS #020	02/08/2016	$218.59
	HYMAN PAPER & CHEMICAL	02/09/2016	$1,603.31
	LOWES #01004	02/09/2016	$386.51
	SUPPLYWORKS CORP	02/10/2016	$383.10
	SUPPLYWORKS CORP	02/10/2016	$76.55
	SUPPLYWORKS CORP	02/10/2016	$284.95
	LOWES #01004	02/17/2016	$416.18
	HD SUPPLY WATERWORKS 554	02/23/2016	$671.21
	THE HOME DEPOT 1116	02/23/2016	$310.77
	LOWES #01004	02/28/2016	$21.25
			$4,659.45
WILLIAM SMITH	AMAZON MKTPLACE PMTS	02/04/2016	$156.36
	TOWER COMPANY INC THE	02/04/2016	$117.50
	SPORTSMAN'S ONE STOP	02/05/2016	$15.63
	FREDS 00019257	02/22/2016	$55.43
	WW GRAINGER	02/23/2016	$30.98
	LOWES #03050	02/27/2016	$116.05
			$491.95

Total for PARKS RECREATION & TOURISM: $250,876.78

PATIENTS COMPENSATION FUND

Cardholder	Vendor Name	Purchase Date	Amount
AHKIA HARVEY	TWC TIME WARNER CABLE	02/25/2016	$319.89
			$319.89
TERRY A.COSTON	STAPLES DIRECT	02/04/2016	$36.35
	STAPLES DIRECT	02/05/2016	$56.02
			$92.37

Total for PATIENTS COMPENSATION FUND: $412.26

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ALICE W SEABROOK	PATRIOTS POINT-GIFT	02/02/2016	$128.18
			$128.18
ANDY LENGSAS	DISPLAYS2GOCOM	02/06/2016	$82.03
	LOWES #00539	02/08/2016	$32.53
	NC COUNSEL FOR SOCIAL ST	02/08/2016	$400.00
	OFFICE DEPOT #2002	02/08/2016	$129.10
	STAPLES 00108266	02/10/2016	$104.05
	RECTRAC - PI I36010528	02/19/2016	$125.00
			$872.71
ARTHUR R FLEMING	PARKS AUTO PARTS-MT P	02/23/2016	$52.84
	LOWES #00539	02/23/2016	$400.26
			$453.10
BETTY A GOODWATER	WM SUPERCENTER #632	02/02/2016	$129.82
	WAL-MART #0632	02/08/2016	$227.37
	PATRIOTS POINT-GIFT	02/19/2016	$618.45
	WM SUPERCENTER #632	02/24/2016	$77.89
			$1,053.53
BRIAN PARSONS	CES 17	02/02/2016	$664.73
	WW GRAINGER	02/04/2016	$93.79
	WW GRAINGER	02/04/2016	$52.49
			$811.01
CHRIS HAUFF	FACEBOOK 7E9L39JEE2	01/31/2016	$342.56
	WOOBOX	01/30/2016	$49.00
	BEENVERIFIED COM	02/02/2016	$44.62
	FACEBOOK 3R3V89EFE2	02/11/2016	$750.01
	DELTA AIR Seat Fees	02/16/2016	$9.00
	DELTA AIR 0062335993272	02/16/2016	$811.20
	DELTA AIR Baggage Fee	02/22/2016	$210.00
	DELTA AIR Baggage Fee	02/24/2016	$210.00
	ENTERPRISE RENT-A-CAR	02/25/2016	$257.58
			$2,683.97
DAVID KRATZ	WM SUPERCENTER #632	02/03/2016	$25.02
	LOWES #00539	02/04/2016	$75.82
	LOWES #00539	02/09/2016	$50.50
	LOWES #00539	02/10/2016	$78.55
	LOWES #00539	02/17/2016	$42.26
	BATTERIES PLUS	02/19/2016	$45.56
	ROYALL ACE HARDWARE	02/22/2016	$37.84
	LOWES #00539	02/24/2016	$64.92
			$420.47
DIANE BROWN	LOWES #00539	02/08/2016	$68.20
	THE WEBSTAURANT STORE	02/18/2016	$29.81
	CLEANING SOLUTIONS & SUPP	02/24/2016	$2,059.33
	LOWES #00539	02/25/2016	$61.71

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
DIANE BROWN	THE WEBSTAURANT STORE	02/25/2016	$40.76
	DOLRTREE 363 00003632	02/25/2016	$10.85
			$2,270.66
EVINS SNIPES	WW GRAINGER	02/01/2016	$339.44
	WW GRAINGER	02/01/2016	$501.38
	WW GRAINGER	02/01/2016	$17.70
	LOWES #00655	02/02/2016	$8.17
	PRAXAIR DIST US #993	02/02/2016	$257.76
	ALLIED CRAWFORD	02/03/2016	$162.75
	SHERWIN WILLIAMS #2391	02/04/2016	$180.96
	LOWES #00539	02/05/2016	$112.67
	LOWES #00539	02/09/2016	$48.26
	LOWES #00539	02/10/2016	$85.80
	WW GRAINGER	02/11/2016	$725.93
	FASTENAL COMPANY01	02/12/2016	$485.86
	FASTENAL COMPANY01	02/16/2016	$432.86
	LOWES #00539	02/17/2016	$42.29
	WW GRAINGER	02/17/2016	$829.64
	LOWES #00655	02/18/2016	$56.88
	SHERWIN WILLIAMS #2391	02/19/2016	$226.09
	SHERWIN WILLIAMS #2391	02/19/2016	$96.57
	FASTENAL COMPANY01	02/19/2016	$509.11
	SHERWIN WILLIAMS #2391	02/19/2016	$19.53
	SHERWIN WILLIAMS #2391	02/23/2016	$300.49
	LOWES #00655	02/24/2016	$39.02
	THE HOME DEPOT 1103	02/23/2016	$10.81
	ALLIED CRAWFORD	02/25/2016	$594.58
	CASTER CITY LLC	02/27/2016	$229.42
			$6,313.97
HEATHER KELLERMAN	ADOBE CREATIVE CLOUD	02/14/2016	$49.99
	NITROSELL LLC	02/16/2016	$49.50
			$99.49
JAMES DELANEY	FERGUSON ENT #23	02/01/2016	$1,375.69
	MASTER SHEETMETAL	02/01/2016	$180.90
	#461-UNITED REFRIGERATIO	02/03/2016	$433.55
	LOW COUNTRY TRUE VALUE	02/05/2016	$95.37
	ROYALL ACE HARDWARE	02/08/2016	$69.35
	WW GRAINGER	02/09/2016	$596.23
	LOW COUNTRY TRUE VALUE	02/11/2016	$44.34
	LOWES #00539	02/18/2016	$277.81
	LOWES #00539	02/23/2016	$91.10
	FERGUSON ENT #23	02/24/2016	$108.11
	LOWES #00539	02/25/2016	$263.58
	#461-UNITED REFRIGERATIO	02/25/2016	$806.66
			$4,342.69

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M VICKERS	ADOBE CREATIVE CLOUD	02/07/2016	$49.99
	COMPASS MICRO INC	02/12/2016	$40.08
	ALL SQUARE DIGITAL SOLUTI	02/26/2016	$94.70
			$184.77
JOHN FUTCH	AMZ WiFi-Texas com I	02/03/2016	$75.00
	PATRIOTS POINT-GIFT	02/05/2016	$37.98
	STAPLES 00108266	02/17/2016	$124.75
	APPLE STORE #R318	02/18/2016	$202.91
	DRI VMWARE	02/22/2016	$79.99
	WWW.NEWEGG.COM	02/26/2016	$386.96
			$907.59
JOHN WOMERSLEY	WAL-MART #0628	01/30/2016	$8.89
	CES 17	02/01/2016	$117.85
	FASTENAL COMPANY01	02/02/2016	$178.99
	CES 17	02/02/2016	$290.38
	COMPUTER CABLE STORE	02/09/2016	$266.62
	FASTENAL COMPANY01	02/10/2016	$215.45
	STAGE SPOT	02/10/2016	$192.00
	WW GRAINGER	02/16/2016	$326.29
	ACME DOORS INC	02/17/2016	$135.00
	WW GRAINGER	02/22/2016	$31.79
	CES 17	02/22/2016	$1,916.87
			$3,680.13
JOSEPH CAMPBELL	LOWES #00539	02/10/2016	$126.64
	WM SUPERCENTER #632	02/16/2016	$19.33
	LOWES #00539	02/23/2016	$238.35
			$384.32
KAYLA HALCHAK	BestBuyCom780987033660	02/09/2016	$130.19
	PATRIOTS POINT-GIFT	02/10/2016	$3.22
	TARGET 00018291	02/15/2016	$24.93
	DISPLAYS2GOCOM	02/20/2016	$131.68
	MT PLEASANT BUSINESS A	02/25/2016	$185.00
			$475.02
KEITH GRYBOWSKI	PAYPAL LTP-VRC	02/01/2016	$297.00
	AMAZON MKTPLACE PMTS	02/02/2016	$124.80
	Amazon.com	02/01/2016	$256.20
	SEATBELTPLANET.COM	02/01/2016	$976.50
	AMAZON MKTPLACE PMTS	02/02/2016	$24.96
	WEEBLY-CHARGE.COM	02/04/2016	$59.00
	LOWES #00539	02/06/2016	$39.43
	AVG WWW.AVG.COM	02/16/2016	$59.99
	JOHN COLLINS PRODUCTIO	02/17/2016	$118.25
	WM SUPERCENTER #4384	02/21/2016	$76.36
	APL APPLE ONLINE STORE	02/23/2016	$2,439.09
	DISCOUNT TWO WAY RADIO	02/25/2016	$1,205.00

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
KEITH GRYBOWSKI	STAPLES DIRECT	02/26/2016	$159.99
	LOWES #00539	02/26/2016	$61.43
			$5,898.00
KERRY WILLIAMSON	STAPLES DIRECT	02/09/2016	$30.36
			$30.36
MARGARET E TORRES	DIAMOND SPRINGS WATER	02/02/2016	$61.04
	STAPLS7150948994000001	02/11/2016	$158.71
			$219.75
MARGARET SHEPARD	ADOBE ACROPRO SUBS	01/31/2016	$14.99
	PATRIOTS POINT-GIFT	02/23/2016	$122.36
			$137.35
MELISSA J BUCHANAN	GAYLORD BROS INC	01/29/2016	$63.60
	STAPLES 00108266	01/29/2016	$58.76
	PAK MAIL CENTER 139	01/29/2016	$55.27
	Amazon.com	02/01/2016	$13.54
	USPS 45606095519802503	02/01/2016	$22.95
	STAPLES DIRECT	02/04/2016	$137.32
	Amazon.com	02/06/2016	$88.70
	GAYLORD BROS INC	02/10/2016	$39.44
	AMAZON MKTPLACE PMTS	02/17/2016	$99.97
	FOLD3.COM	02/18/2016	$79.95
	Amazon.com	02/18/2016	$13.73
	DORFMAN MUSEUM FIGURES	02/19/2016	$2,325.00
			$2,998.23
MICHAEL HASTINGS	SOUTHLAND LANDSCAPE MANAG	02/18/2016	$2,317.00
			$2,317.00
MICHAEL TOWNSEND	AMAZON MKTPLACE PMTS	02/12/2016	$59.95
	AMAZON MKTPLACE PMTS	02/12/2016	$46.60
	AMAZON MKTPLACE PMTS	02/12/2016	$226.05
	AMAZON MKTPLACE PMTS	02/12/2016	$65.95
	AMAZON MKTPLACE PMTS	02/13/2016	$37.94
	AMAZON MKTPLACE PMTS	02/13/2016	$34.99
	AMAZON.COM AMZN.COM/BILL	02/17/2016	$75.92
	DRI VMWARE	02/19/2016	$67.99
	AMAZON MKTPLACE PMTS	02/20/2016	$189.27
	Amazon.com	02/25/2016	$51.79
			$856.45
PAUL D JEFFERS	DUNCAN ACE HARDWARE	02/19/2016	$39.95
	CHARLESTON GLASS & MIRRO	02/19/2016	$2,429.99
			$2,469.94
PEGGY BENSON	STAPLES 00108266	01/29/2016	$31.32
	STAPLES DIRECT	02/03/2016	$86.79
	STAPLES DIRECT	02/04/2016	$468.38
	STAPLES 00108266	02/05/2016	$21.69

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
PEGGY BENSON	STAPLES 00108266	02/12/2016	$79.81
	STAPLES 00108266	02/19/2016	$113.81
	STAPLES 00108266	02/26/2016	$36.74
			$838.54
RICHARD T DUNN	IN MASSENBURG CONSTRUCTI	02/02/2016	$2,000.00
	NOR NORTHERN TOOL	02/15/2016	$2,061.49
			$4,061.49
RICKIE D HASELDEN	VVS VAL VET/DIRECT PET	02/01/2016	$44.90
	WW GRAINGER	02/01/2016	$78.64
	AMERICAN FLOOR MATS	02/05/2016	$106.00
	AMAZON MKTPLACE PMTS	02/06/2016	$22.61
			$252.15
ROBERT G CLARK	EXPERTS EXCHANGE LLC	01/30/2016	$22.95
	CTC CONSTANTCONTACT.COM	01/31/2016	$40.00
	WEBFLOW.COM	01/30/2016	$42.00
	BestBuyCom780312015751	02/01/2016	$325.48
	GOTOCITRIX.COM	02/01/2016	$425.32
	UNITYTECHNOLOGIES A/S	02/02/2016	$225.00
	ADOBE CREATIVE CLOUD	02/02/2016	$1,329.81
	CELLULAR SALES EC-MP	02/05/2016	$32.54
	WWW.NEWEGG.COM	02/16/2016	$1,811.36
	PAYPAL MOONDOGANIM	02/18/2016	$950.00
			$5,204.46
ROBERT L HOWARD	CODELYNX LLC	02/25/2016	$612.70
			$612.70
ROBERT SIMMONS	PARKS AUTO PARTS-REMOUNT	01/30/2016	$336.35
	RKO TOTAL GRAPHICS	02/05/2016	$201.81
	PATRIOTS POINT-GIFT	02/09/2016	$48.83
	LOWES #00497	02/09/2016	$32.53
	RKO TOTAL GRAPHICS	02/10/2016	$421.14
	PATRIOTS POINT-GIFT	02/10/2016	$16.28
	NAPA AUTO 0024863	02/10/2016	$241.79
			$1,298.73
SAMUEL T DERRICK	ACCUBANKER	01/29/2016	$297.53
	ROYALL ACE HARDWARE	02/04/2016	$15.17
	LOWES #00539	02/05/2016	$26.91
	CPI GRAPHICS	02/11/2016	$918.00
	STAPLES 00108266	02/17/2016	$97.90
	WM SUPERCENTER #632	02/23/2016	$90.96
			$1,446.47
SIS REDA	OFFICE EXPRESS	02/01/2016	$155.63
	WM SUPERCENTER #632	02/03/2016	$31.52
	WAL-MART #0632	02/25/2016	$4.21
	STAPLES 00108266	02/25/2016	$17.88

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
			$209.24
WILLIAM H WEATHERFORD			
	STEEN ENTERPRISES INC	02/04/2016	$99.89
	FRANKLINSALES.COM	02/09/2016	$151.75
	EAST COOPER LOCK & SAFE I	02/11/2016	$10.96
	TRACTOR SUPPLY CO #1564	02/17/2016	$18.69
	LOWES #00539	02/17/2016	$33.01
	PCS OUTDOORS	02/18/2016	$88.60
	WAL-MART #4384	02/22/2016	$86.10
	ROYALL ACE HARDWARE	02/22/2016	$43.28
	LOWES #00539	02/25/2016	$29.64
			$561.92

Total for PATRIOTS POINT DEV AUTH: $54,494.39

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ANTONIO VAUGHT	HERALD OFFICE SUPPLY INC	02/09/2016	$105.75
			$105.75
BETH BRADLEY	WAL-MART #0638	02/04/2016	$23.11
			$23.11
BILLIE LUNDY	FORMS AND SUPPLY - AOPD	02/23/2016	$79.27
			$79.27
BREE WEST	FORMS AND SUPPLY - AOPD	01/28/2016	$56.89
	FORMS AND SUPPLY - AOPD	02/09/2016	$39.53
	FORMS AND SUPPLY - AOPD	02/10/2016	$122.46
			$218.88
CAROL RICE	DOLLAR GENERAL 15339	01/28/2016	$15.30
			$15.30
CARTINA WALKER	STAPLS7150441463000002	02/03/2016	$20.09
	STAPLS7150441463000001	02/03/2016	$119.79
	FORMS AND SUPPLY - AOPD	02/08/2016	$88.31
			$228.19
DEBBIE B ARNOLD	FORMS AND SUPPLY - AOPD	02/02/2016	$54.29
			$54.29
DEBRA DICKERSON	FORMS AND SUPPLY - AOPD	02/25/2016	$147.68
			$147.68
ELLICIA THOMPSON	STAPLS7150819645000001	02/09/2016	$217.40
	NES MCBEE	02/25/2016	$573.30
			$790.70
EVELYN PIERSON	FORMS AND SUPPLY - AOPD	02/05/2016	$140.80
			$140.80
GAYLE DOVER	FORMS AND SUPPLY - AOPD	02/04/2016	$134.81
			$134.81
HEATHER EVANS	STAPLS7150186637000001	01/29/2016	$52.65
	STAPLS7150843593000001	02/10/2016	$37.50
			$90.15
JODYI FOSTER	STAPLES DIRECT	01/29/2016	$69.08
			$69.08
KELLY BRANTLEY	STAPLS7150423195000001	02/03/2016	$61.10
			$61.10
KIMBERLY MANNING	WAL-MART #3724	02/08/2016	$96.19
			$96.19
KIMBERLY SHAW	STAPLS7150270369000001	01/30/2016	$134.70
	STAPLS7150270369000002	02/13/2016	$6.47
			$141.17
KITWANDA CYRUS	STAPLS7150470836000002	02/03/2016	$109.56
	STAPLS7150470836000001	02/03/2016	$11.43

PROBATION PAROLE & PAROLE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
KITWANDA CYRUS	STAPLS7150470836000003	02/03/2016	$13.73
			$134.72
LATOYA BLUE	FORMS AND SUPPLY - AOPD	02/02/2016	$135.59
			$135.59
MARIE BOULTON	STAPLS7150984455000001	02/11/2016	$142.73
	STAPLS7150988602000001	02/11/2016	$144.19
			$286.92
MARTI REARDEN	STAPLS7151783758000002	02/26/2016	$129.17
	STAPLS7151783758000001	02/26/2016	$8.85
			$138.02
MIELKE TABITHA	STAPLS7150420804000001	02/03/2016	$41.99
	FORMS AND SUPPLY - AOPD	02/02/2016	$46.27
	STAPLS7151071292000001	02/12/2016	$55.62
	STAPLS7151390744000001	02/19/2016	$42.11
			$185.99
MONICA CREECH	STAPLS7150203792000001	01/29/2016	$45.98
	STAPLS7149873856000001	02/02/2016	$39.29
			$85.27
MONISHA BOWENS	STAPLS7151224334000001	02/17/2016	$51.30
	STAPLS7151224932000001	02/17/2016	$44.03
			$95.33
PATSY HUDSON	STAPLS7151435831000002	02/19/2016	$89.37
	STAPLS7151435831000001	02/20/2016	$8.05
			$97.42
PENNY STRICKLAND	FORMS AND SUPPLY - AOPD	02/02/2016	$139.80
			$139.80
PETER OBOYLE	GAN 1120GRNVILLENEWCIR	02/15/2016	$9.95
			$9.95
PHYLLIS GADSON	STAPLS7150348207000001	02/02/2016	$67.23
	STAPLS7150348207000002	02/02/2016	$6.67
	STAPLS7150348207000003	02/02/2016	$20.29
			$94.19
PLUMLEY ANDREA	ADVANCE AUTO PARTS #5740	02/01/2016	$10.70
	STAPLS7150602393000002	02/05/2016	$10.37
	STAPLS7150602393000001	02/06/2016	$47.54
	STAPLS7151237629000001	02/17/2016	$94.01
			$162.62
SANDRA ROUNDY	FORMS AND SUPPLY - AOPD	02/10/2016	$21.89
			$21.89
SUMMER BARNETT	STAPLS7151277421000001	02/17/2016	$114.31
	STAPLS7151277421000002	02/17/2016	$4.12

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$118.43
TINA LYNN	STAPLS7149045251000001	01/29/2016	$68.38
	STAPLS7149074992000001	01/29/2016	$68.38
	STAPLS7150618926000002	02/05/2016	$7.42
	STAPLS7150618926000001	02/05/2016	$138.33
			$282.51
TRINA CURRY	STAPLS7150903699000001	02/10/2016	$55.00
	STAPLS7150903699000002	02/20/2016	$43.15
			$98.15
YOLANDA DAVIS	BERKELEY LOCKSMITH	02/11/2016	$100.00
			$100.00

Total for PROBATION PAROLE & PARDON SERVICES: $4,583.27

PROCUREMENT REVIEW PANEL

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIAN M EMANUEL	OFFICE DEPOT #2196	02/23/2016	$23.94
	USPS 45180402029801016	02/24/2016	$28.02
			$51.96
PAMELA GILLINS	OFFICE DEPOT #2349	02/11/2016	$16.19
			$16.19

Total for PROCUREMENT REVIEW PANEL: $68.15

PUBLIC EMPLOYEE BENEFITS AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
SHARON S. HAMMOND	SLED BACKGROUND CHE	01/29/2016	$26.00
	SLED BACKGROUND CHE	01/29/2016	$26.00
	SLED BACKGROUND CHE	01/29/2016	$26.00
	D J WALL-ST-JOURNAL	02/11/2016	$28.99
			$106.99
SUSAN MONDIER	NAT'L TEC INFO SERVICE	02/18/2016	$200.00
	AMAZON MKTPLACE PMTS	02/24/2016	$7.44
	AMAZON MKTPLACE PMTS	02/24/2016	$22.45
			$229.89

Total for PUBLIC EMPLOYEE BENEFITS AUTHORITY: $336.88

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN WHEELER	Amazon.com	01/29/2016	$87.93
	VARIDESK	01/30/2016	$2,230.00
	Amazon.com	01/30/2016	$128.68
	AMAZON MKTPLACE PMTS	01/29/2016	$36.68
	AMAZON.COM AMZN.COM/BILL	01/29/2016	$87.92
	MY DEALER DIRECT	02/01/2016	$235.96
	USPS 45180402029801016	02/05/2016	$6.74
	BCT SOUTH CAROLINA	02/05/2016	$126.12
	SC BAR CLE	02/09/2016	$140.00
	BCT SOUTH CAROLINA	02/08/2016	$41.88
	LOWES #00499	02/10/2016	$245.03
	STAPLS7150895952000001	02/10/2016	$315.44
	STAPLS7150895952002001	02/11/2016	$226.77
	AMAZON.COM AMZN.COM/BILL	02/11/2016	$129.56
	BCT SOUTH CAROLINA	02/12/2016	$44.04
	BCT SOUTH CAROLINA	02/11/2016	$48.65
	STAPLS7150895952003001	02/12/2016	$226.77
	DMI DELL K-12/GOVT	02/13/2016	$1,182.77
	CORRUGATED CONTAINERS INC	02/16/2016	$96.30
	STAPLS7151398192000002	02/19/2016	$227.15
	AMAZON MKTPLACE PMTS	02/21/2016	$521.80
	STAPLS7151398192000001	02/20/2016	$60.39
	VARIDESK	02/26/2016	$1,990.00
			$8,436.58
BRITTANY STOREY	USPS 45180402029801016	02/18/2016	$11.83
			$11.83
LILY COGDILL	AMERICAN AI 0012320624365	01/29/2016	$704.20
	DELTA AIR 0062334867010	02/09/2016	$844.20
	AMERICAN AIR0012364235420	02/19/2016	$698.20
	AMERICAN AIR0012364375178	02/22/2016	$187.70
	AMERICAN AIR0012364540258	02/24/2016	$343.20
	AMERICAN AIR0012322912314	02/26/2016	$439.70
	UNITED 0162482557868	02/26/2016	$507.20
	AMERICAN AIR0012322805629	02/25/2016	$152.50
			$3,876.90
TRICIA MILLER	AMERICAN AIR0010625057382	02/18/2016	$14.37
	AMERICAN AIR0012322233548	02/18/2016	$221.10
			$235.47

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION: $12,560.78

REVENUE AND FISCAL AFFAIRS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
GRACE KUBILISZ	DISPLAYS2GOCOM	02/06/2016	$87.47
	STAPLS7150684542000001	02/06/2016	$68.26
	AMAZON MKTPLACE PMTS	02/07/2016	$23.44
	GFOASC	02/09/2016	$97.38
	GFOASC	02/09/2016	$97.38
	SHI INTERNATIONAL CORP	02/11/2016	$98.14
	STAPLS7151652374000001	02/24/2016	$1,114.64
	STAPLS7151652374000002	02/24/2016	$20.70
	SURVEYMONKEY.COM	02/24/2016	$26.00
	GEOTRUST, INC.	02/28/2016	$199.00
	GEOTRUST, INC.	02/28/2016	$199.00
	GEOTRUST, INC.	02/28/2016	$199.00
			$2,230.41
KIMBERLY LANCASTER	SOUTH CAROLINA ASSOCIA	01/29/2016	$40.00
	PRESS PLUS	02/09/2016	$99.00
	LOWES #03026	02/11/2016	$101.35
	SOUTH CAROLINA ASSOCIA	02/18/2016	$75.00
	FEDEX 19754197	02/27/2016	$5.84
			$321.19
TOM HALL	LOWES #00385	02/01/2016	$132.84
	STAPLES 00106567	02/03/2016	$47.70
	LOWES #00385	02/18/2016	$35.42
	RED LINE PRECISION MACHI	02/25/2016	$275.25
			$491.21

Total for REVENUE AND FISCAL AFFAIRS OFFICE: $3,042.81

RURAL INFRASTRUCTURE

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA WILLIAMS	US INK AND TONER	01/29/2016	$127.67
	J M GRACE	02/02/2016	$21.71
	LORICK OFFICE PRODUCTS	02/04/2016	$83.04
	AMERICAN AIR0012363312041	02/04/2016	$260.20
	MUNICIPAL ASSOC OF SC	02/12/2016	$30.00
	LORICK OFFICE PRODUCTS	02/12/2016	$616.57
	SC ENVIRONMENTAL CONFEREN	02/25/2016	$100.00
			$1,239.19

Total for RURAL INFRASTRUCTURE: $1,239.19

S C COMM ON PROSECUTION COORDINATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA THOMPSON	SC BAR CLE	02/01/2016	$151.20
	IN SHRED WITH US	02/23/2016	$696.90
			$848.10

Total for S C COMM ON PROSECUTION COORDINATION: $848.10

S C CONSERVATION BANK

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE W RISH	USPS POSTAGE STAMPS.COM	01/29/2016	$200.00
	SPIRIT COMMUNICATIONS	02/02/2016	$99.87
	STAPLES 00103911	02/03/2016	$51.79
	OFFICE DEPOT #332	02/04/2016	$34.54
	STAMPS.COM	02/10/2016	$15.99
	FORMS AND SUPPLY - AOPD	02/12/2016	$133.67
			$535.86

Total for S C CONSERVATION BANK: $535.86

S C WORKERS' COMPENSATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
GRANT DUFFIELD	APPOINTMENT-PLUS/STORMSOU	02/05/2016	$101.00
			$101.00
MARIO GLISSON	PRO SYSTEMS	02/03/2016	$762.96
	STAPLES DIRECT	02/04/2016	$454.00
	LORICK OFFICE PRODUCTS	02/05/2016	$63.69
	BEST BUY 00009720	02/05/2016	$485.97
	OFFICE DEPOT #1214	01/27/2016	$117.68
	AMAZON MKTPLACE PMTS	02/09/2016	$149.76
	STAPLES DIRECT	02/11/2016	$31.91
	AMAZON.COM AMZN.COM/BILL	02/11/2016	$57.86
	HOBBY LOBBY ECOMM	02/13/2016	$136.03
	ATC CROSS.COM	02/17/2016	$55.00
	BestBuyCom781551048535	02/22/2016	$160.49
	BestBuyCom781560050448	02/22/2016	$160.49
	BestBuyCom781593043305	02/22/2016	$160.49
	BestBuyCom781593043346	02/22/2016	$160.49
	BestBuyCom781560050427	02/22/2016	$160.49
	BestBuyCom781551048572	02/22/2016	$160.49
	STAPLS3145979054000	02/25/2016	$1,295.57
			$4,573.37

Total for S C WORKERS' COMPENSATION COMM: $4,674.37

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SLED BACKGROUND CHE	02/05/2016	$26.00
	SLED BACKGROUND CHE	02/11/2016	$26.00
	SLED BACKGROUND CHE	02/16/2016	$26.00
	SLED BACKGROUND CHE	02/16/2016	$26.00
	SLED BACKGROUND CHE	02/16/2016	$26.00
	SLED BACKGROUND CHE	02/23/2016	$26.00
	SLED BACKGROUND CHE	02/25/2016	$26.00
	SLED BACKGROUND CHE	02/26/2016	$26.00
	SLED BACKGROUND CHE	02/26/2016	$26.00
	SLED BACKGROUND CHE	02/26/2016	$26.00
	SLED BACKGROUND CHE	02/26/2016	$26.00
			$286.00
ASHLEE LANGLEY	SLED BACKGROUND CHE	01/28/2016	$26.00
	SLED BACKGROUND CHE	01/29/2016	$26.00
	SLED BACKGROUND CHE	01/28/2016	$26.00
	SLED BACKGROUND CHE	01/28/2016	$26.00
	SLED BACKGROUND CHE	01/28/2016	$26.00
	SLED BACKGROUND CHE	01/28/2016	$26.00
	SLED BACKGROUND CHE	01/29/2016	$26.00
	SLED BACKGROUND CHE	01/29/2016	$26.00
	SLED BACKGROUND CHE	01/29/2016	$26.00
	SLED BACKGROUND CHE	01/28/2016	$26.00
	SLED BACKGROUND CHE	01/29/2016	$26.00
	SLED BACKGROUND CHE	01/29/2016	$26.00
	SLED BACKGROUND CHE	01/29/2016	$26.00
	SLED BACKGROUND CHE	01/28/2016	$26.00
	SLED BACKGROUND CHE	01/28/2016	$26.00
	SLED BACKGROUND CHE	01/28/2016	$26.00
	SLED BACKGROUND CHE	01/28/2016	$26.00
	SLED BACKGROUND CHE	01/28/2016	$26.00
	SLED BACKGROUND CHE	01/28/2016	$26.00
	SLED BACKGROUND CHE	01/28/2016	$26.00
	SLED BACKGROUND CHE	01/28/2016	$26.00
	SLED BACKGROUND CHE	01/29/2016	$26.00
	SLED BACKGROUND CHE	01/28/2016	$26.00
	SLED BACKGROUND CHE	01/28/2016	$26.00
	SLED BACKGROUND CHE	01/28/2016	$26.00
	SLED BACKGROUND CHE	01/28/2016	$26.00
	SLED BACKGROUND CHE	01/29/2016	$26.00
	SLED BACKGROUND CHE	01/29/2016	$26.00
	SLED BACKGROUND CHE	01/29/2016	$26.00
	SLED BACKGROUND CHE	01/29/2016	$26.00
	SLED BACKGROUND CHE	01/28/2016	$26.00
	SLED BACKGROUND CHE	01/29/2016	$26.00
	SLED BACKGROUND CHE	01/29/2016	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEE LANGLEY	SLED BACKGROUND CHE	01/29/2016	$26.00
	SLED BACKGROUND CHE	01/28/2016	$26.00
	SLED BACKGROUND CHE	01/29/2016	$26.00
	SLED BACKGROUND CHE	01/28/2016	$26.00
	SLED BACKGROUND CHE	01/28/2016	$26.00
	SLED BACKGROUND CHE	01/28/2016	$26.00
	SLED BACKGROUND CHE	01/28/2016	$26.00
	SLED BACKGROUND CHE	01/29/2016	$26.00
	SLED BACKGROUND CHE	01/28/2016	$26.00
	SLED BACKGROUND CHE	01/29/2016	$26.00
	SLED BACKGROUND CHE	01/28/2016	$26.00
	SLED BACKGROUND CHE	01/28/2016	$26.00
	SLED BACKGROUND CHE	01/28/2016	$26.00
	SLED BACKGROUND CHE	01/29/2016	$26.00
	SLED BACKGROUND CHE	01/28/2016	$26.00
	SLED BACKGROUND CHE	01/28/2016	$26.00
	SLED BACKGROUND CHE	01/28/2016	$26.00
	SLED BACKGROUND CHE	02/01/2016	$26.00
	SLED BACKGROUND CHE	02/01/2016	$26.00
	SLED BACKGROUND CHE	02/01/2016	$26.00
	SLED BACKGROUND CHE	02/01/2016	$26.00
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	SLED BACKGROUND CHE	02/01/2016	$26.00
	SLED BACKGROUND CHE	02/01/2016	$26.00
	SLED BACKGROUND CHE	02/01/2016	$26.00
	SLED BACKGROUND CHE	02/02/2016	$26.00
	SLED BACKGROUND CHE	02/02/2016	$26.00
	SLED BACKGROUND CHE	02/02/2016	$26.00
	SLED BACKGROUND CHE	02/02/2016	$26.00
	SLED BACKGROUND CHE	02/02/2016	$26.00
	SLED BACKGROUND CHE	02/02/2016	$26.00
	SLED BACKGROUND CHE	02/02/2016	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEE LANGLEY	SLED BACKGROUND CHE	02/02/2016	$26.00
	SLED BACKGROUND CHE	02/02/2016	$26.00
	SLED BACKGROUND CHE	02/03/2016	$26.00
	SLED BACKGROUND CHE	02/03/2016	$26.00
	SLED BACKGROUND CHE	02/03/2016	$26.00
	SLED BACKGROUND CHE	02/03/2016	$26.00
	SLED BACKGROUND CHE	02/03/2016	$26.00
	SLED BACKGROUND CHE	02/03/2016	$26.00
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	SLED BACKGROUND CHE	02/03/2016	$26.00
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	SLED BACKGROUND CHE	02/03/2016	$26.00
	SLED BACKGROUND CHE	02/03/2016	$26.00
	SLED BACKGROUND CHE	02/03/2016	$26.00
	SLED BACKGROUND CHE	02/03/2016	$26.00
	SLED BACKGROUND CHE	02/03/2016	$26.00
	SLED BACKGROUND CHE	02/04/2016	$26.00
	SLED BACKGROUND CHE	02/05/2016	$26.00
	SLED BACKGROUND CHE	02/05/2016	$26.00
	SLED BACKGROUND CHE	02/04/2016	$26.00
	SLED BACKGROUND CHE	02/05/2016	$26.00
	SLED BACKGROUND CHE	02/05/2016	$26.00
	SLED BACKGROUND CHE	02/04/2016	$26.00
	SLED BACKGROUND CHE	02/04/2016	$26.00
	SLED BACKGROUND CHE	02/04/2016	$26.00
	SLED BACKGROUND CHE	02/05/2016	$26.00
	SLED BACKGROUND CHE	02/05/2016	$26.00
	SLED BACKGROUND CHE	02/05/2016	$26.00
	SLED BACKGROUND CHE	02/05/2016	$26.00
	SLED BACKGROUND CHE	02/04/2016	$26.00
	SLED BACKGROUND CHE	02/04/2016	$26.00
	SLED BACKGROUND CHE	02/04/2016	$26.00
	SLED BACKGROUND CHE	02/05/2016	$26.00
	SLED BACKGROUND CHE	02/04/2016	$26.00
	SLED BACKGROUND CHE	02/04/2016	$26.00
	SLED BACKGROUND CHE	02/08/2016	$26.00
	SLED BACKGROUND CHE	02/08/2016	$26.00
	SLED BACKGROUND CHE	02/08/2016	$26.00
	SLED BACKGROUND CHE	02/08/2016	$26.00
	SLED BACKGROUND CHE	02/08/2016	$26.00
	SLED BACKGROUND CHE	02/08/2016	$26.00
	SLED BACKGROUND CHE	02/08/2016	$26.00
	SLED BACKGROUND CHE	02/08/2016	$26.00
	SLED BACKGROUND CHE	02/08/2016	$26.00
	SLED BACKGROUND CHE	02/08/2016	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEE LANGLEY	SLED BACKGROUND CHE	02/08/2016	$26.00
	SLED BACKGROUND CHE	02/08/2016	$26.00
	SLED BACKGROUND CHE	02/08/2016	$26.00
	SLED BACKGROUND CHE	02/08/2016	$26.00
	SLED BACKGROUND CHE	02/08/2016	$26.00
	SLED BACKGROUND CHE	02/08/2016	$26.00
	SLED BACKGROUND CHE	02/08/2016	$26.00
	SLED BACKGROUND CHE	02/08/2016	$26.00
	SLED BACKGROUND CHE	02/08/2016	$26.00
	SLED BACKGROUND CHE	02/08/2016	$26.00
	SLED BACKGROUND CHE	02/09/2016	$26.00
	SLED BACKGROUND CHE	02/09/2016	$26.00
	SLED BACKGROUND CHE	02/09/2016	$26.00
	SLED BACKGROUND CHE	02/09/2016	$26.00
	SLED BACKGROUND CHE	02/09/2016	$26.00
	SLED BACKGROUND CHE	02/09/2016	$26.00
	SLED BACKGROUND CHE	02/10/2016	$26.00
	SLED BACKGROUND CHE	02/10/2016	$26.00
	SLED BACKGROUND CHE	02/10/2016	$26.00
	SLED BACKGROUND CHE	02/10/2016	$26.00
	SLED BACKGROUND CHE	02/10/2016	$26.00
	SLED BACKGROUND CHE	02/10/2016	$26.00
	SLED BACKGROUND CHE	02/10/2016	$26.00
	SLED BACKGROUND CHE	02/10/2016	$26.00
	SLED BACKGROUND CHE	02/10/2016	$26.00
	SLED BACKGROUND CHE	02/10/2016	$26.00
	SLED BACKGROUND CHE	02/11/2016	$26.00
	SLED BACKGROUND CHE	02/12/2016	$26.00
	SLED BACKGROUND CHE	02/11/2016	$26.00
	SLED BACKGROUND CHE	02/11/2016	$26.00
	SLED BACKGROUND CHE	02/11/2016	$26.00
	SLED BACKGROUND CHE	02/12/2016	$26.00
	SLED BACKGROUND CHE	02/11/2016	$26.00
	SLED BACKGROUND CHE	02/11/2016	$26.00
	SLED BACKGROUND CHE	02/12/2016	$26.00
	SLED BACKGROUND CHE	02/11/2016	$26.00
	SLED BACKGROUND CHE	02/12/2016	$26.00
	SLED BACKGROUND CHE	02/11/2016	$26.00
	SLED BACKGROUND CHE	02/12/2016	$26.00
	SLED BACKGROUND CHE	02/11/2016	$26.00
	SLED BACKGROUND CHE	02/15/2016	$26.00
	SLED BACKGROUND CHE	02/15/2016	$26.00
	SLED BACKGROUND CHE	02/15/2016	$26.00
	SLED BACKGROUND CHE	02/15/2016	$26.00
	SLED BACKGROUND CHE	02/15/2016	$26.00
	SLED BACKGROUND CHE	02/15/2016	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEE LANGLEY	SLED BACKGROUND CHE	02/15/2016	$26.00
	SLED BACKGROUND CHE	02/15/2016	$26.00
	SLED BACKGROUND CHE	02/15/2016	$26.00
	SLED BACKGROUND CHE	02/15/2016	$26.00
	SLED BACKGROUND CHE	02/15/2016	$26.00
	SLED BACKGROUND CHE	02/15/2016	$26.00
	SLED BACKGROUND CHE	02/15/2016	$26.00
	SLED BACKGROUND CHE	02/15/2016	$26.00
	SLED BACKGROUND CHE	02/15/2016	$26.00
	SLED BACKGROUND CHE	02/15/2016	$26.00
	SLED BACKGROUND CHE	02/15/2016	$26.00
	SLED BACKGROUND CHE	02/15/2016	$26.00
	SLED BACKGROUND CHE	02/16/2016	$26.00
	SLED BACKGROUND CHE	02/16/2016	$26.00
	SLED BACKGROUND CHE	02/16/2016	$26.00
	SLED BACKGROUND CHE	02/16/2016	$26.00
	SLED BACKGROUND CHE	02/16/2016	$26.00
	SLED BACKGROUND CHE	02/16/2016	$26.00
	SLED BACKGROUND CHE	02/16/2016	$26.00
	SLED BACKGROUND CHE	02/16/2016	$26.00
	SLED BACKGROUND CHE	02/16/2016	$26.00
	SLED BACKGROUND CHE	02/16/2016	$26.00
	SLED BACKGROUND CHE	02/16/2016	$26.00
	SLED BACKGROUND CHE	02/17/2016	$26.00
	SLED BACKGROUND CHE	02/17/2016	$26.00
	SLED BACKGROUND CHE	02/17/2016	$26.00
	SLED BACKGROUND CHE	02/17/2016	$26.00
	SLED BACKGROUND CHE	02/17/2016	$26.00
	SLED BACKGROUND CHE	02/17/2016	$26.00
	SLED BACKGROUND CHE	02/17/2016	$26.00
	SLED BACKGROUND CHE	02/18/2016	$26.00
	SLED BACKGROUND CHE	02/19/2016	$26.00
	SLED BACKGROUND CHE	02/18/2016	$26.00
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	SLED BACKGROUND CHE	02/18/2016	$26.00
	SLED BACKGROUND CHE	02/18/2016	$26.00
	SLED BACKGROUND CHE	02/18/2016	$26.00
	SLED BACKGROUND CHE	02/18/2016	$26.00
	SLED BACKGROUND CHE	02/18/2016	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEE LANGLEY	SLED BACKGROUND CHE	02/19/2016	$26.00
	SLED BACKGROUND CHE	02/18/2016	$26.00
	SLED BACKGROUND CHE	02/18/2016	$26.00
	SLED BACKGROUND CHE	02/18/2016	$26.00
	SLED BACKGROUND CHE	02/19/2016	$26.00
	SLED BACKGROUND CHE	02/22/2016	$26.00
	SLED BACKGROUND CHE	02/22/2016	$26.00
	SLED BACKGROUND CHE	02/22/2016	$26.00
	SLED BACKGROUND CHE	02/22/2016	$26.00
	SLED BACKGROUND CHE	02/22/2016	$26.00
	SLED BACKGROUND CHE	02/22/2016	$26.00
	SLED BACKGROUND CHE	02/22/2016	$26.00
	SLED BACKGROUND CHE	02/22/2016	$26.00
	SLED BACKGROUND CHE	02/22/2016	$26.00
	SLED BACKGROUND CHE	02/23/2016	$26.00
	SLED BACKGROUND CHE	02/23/2016	$26.00
	SLED BACKGROUND CHE	02/23/2016	$26.00
	SLED BACKGROUND CHE	02/23/2016	$26.00
	SLED BACKGROUND CHE	02/23/2016	$26.00
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	SLED BACKGROUND CHE	02/23/2016	$26.00
	SLED BACKGROUND CHE	02/23/2016	$26.00
	SLED BACKGROUND CHE	02/23/2016	$26.00
	SLED BACKGROUND CHE	02/23/2016	$26.00
	SLED BACKGROUND CHE	02/23/2016	$26.00
	SLED BACKGROUND CHE	02/24/2016	$26.00
	SLED BACKGROUND CHE	02/24/2016	$26.00
	SLED BACKGROUND CHE	02/24/2016	$26.00
	SLED BACKGROUND CHE	02/24/2016	$26.00
	SLED BACKGROUND CHE	02/24/2016	$26.00
	SLED BACKGROUND CHE	02/24/2016	$26.00
	SLED BACKGROUND CHE	02/25/2016	$26.00
	SLED BACKGROUND CHE	02/25/2016	$26.00
	SLED BACKGROUND CHE	02/25/2016	$26.00
	SLED BACKGROUND CHE	02/25/2016	$26.00
	SLED BACKGROUND CHE	02/25/2016	$26.00
			$6,656.00
BECKY AYER	SPORTS TROPHIES	01/29/2016	$169.06
	SPORTS TROPHIES	02/10/2016	$40.66
	SPORTS TROPHIES	02/26/2016	$21.40
			$231.12
CLAIRE BREEDIN JONES	RECORDLOOK ONLINE	02/01/2016	$1.00
	LOOKUPRCRDS TODAY	02/01/2016	$1.95
	GOLOOKUP.COM	02/01/2016	$1.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
CLAIRE BREEDIN JONES	GOLOOKUP.COM	02/06/2016	$34.95
	RECORDLOOK ONLINE	02/06/2016	$39.85
	INO INTELIUS.COM/RT	02/05/2016	$4.95
			$83.70
CYNTHIA B BROWN	SLED BACKGROUND CHE	02/26/2016	$26.00
	SLED BACKGROUND CHE	02/26/2016	$26.00
	SLED BACKGROUND CHE	02/26/2016	$26.00
	SLED BACKGROUND CHE	02/26/2016	$26.00
	SLED BACKGROUND CHE	02/26/2016	$26.00
	SLED BACKGROUND CHE	02/26/2016	$26.00
	SLED BACKGROUND CHE	02/26/2016	$26.00
	SLED BACKGROUND CHE	02/26/2016	$26.00
	SLED BACKGROUND CHE	02/26/2016	$26.00
	SLED BACKGROUND CHE	02/26/2016	$26.00
	SLED BACKGROUND CHE	02/26/2016	$26.00
	SLED BACKGROUND CHE	02/26/2016	$26.00
			$312.00
DIANE ROSS	SLED BACKGROUND CHE	01/28/2016	$26.00
	SLED BACKGROUND CHE	01/28/2016	$26.00
	SLED BACKGROUND CHE	01/28/2016	$26.00
	SLED BACKGROUND CHE	01/28/2016	$26.00
	SLED BACKGROUND CHE	01/28/2016	$26.00
	SLED BACKGROUND CHE	01/28/2016	$26.00
	SLED BACKGROUND CHE	02/01/2016	$26.00
	SLED BACKGROUND CHE	02/02/2016	$26.00
	SLED BACKGROUND CHE	02/03/2016	$26.00
	SLED BACKGROUND CHE	02/03/2016	$26.00
	SLED BACKGROUND CHE	02/05/2016	$26.00
	SLED BACKGROUND CHE	02/05/2016	$26.00
	SLED BACKGROUND CHE	02/04/2016	$26.00
	SLED BACKGROUND CHE	02/05/2016	$26.00
	SLED BACKGROUND CHE	02/10/2016	$26.00
	SLED BACKGROUND CHE	02/10/2016	$26.00
	SLED BACKGROUND CHE	02/10/2016	$26.00
	SLED BACKGROUND CHE	02/11/2016	$26.00
	SLED BACKGROUND CHE	02/11/2016	$26.00
	SLED BACKGROUND CHE	02/11/2016	$26.00
	SLED BACKGROUND CHE	02/11/2016	$26.00
	SLED BACKGROUND CHE	02/15/2016	$26.00
	SLED BACKGROUND CHE	02/15/2016	$26.00
	SLED BACKGROUND CHE	02/19/2016	$26.00
	SLED BACKGROUND CHE	02/19/2016	$26.00
	SLED BACKGROUND CHE	02/23/2016	$26.00
	SLED BACKGROUND CHE	02/24/2016	$26.00
	SLED BACKGROUND CHE	02/24/2016	$26.00
	SLED BACKGROUND CHE	02/24/2016	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SLED BACKGROUND CHE	02/25/2016	$26.00
	SLED BACKGROUND CHE	02/25/2016	$26.00
	SLED BACKGROUND CHE	02/25/2016	$26.00
	SLED BACKGROUND CHE	02/25/2016	$26.00
	SLED BACKGROUND CHE	02/25/2016	$26.00
	SLED BACKGROUND CHE	02/26/2016	$26.00
	SLED BACKGROUND CHE	02/26/2016	$26.00
			$936.00
DONNA N SWYGERT	COMPUWORLD INC	02/02/2016	$1,887.84
	DMI DELL K-12/GOVT	02/05/2016	$464.39
	WEB NETWORKSOLUTIONS	02/05/2016	$924.75
	AMAZON MKTPLACE PMTS	02/09/2016	$89.58
	CDW GOVERNMENT	02/11/2016	$124.20
	UNITED LASER	02/12/2016	$680.29
	CRUCIAL.COM	02/18/2016	$164.09
	VONAGE PRICE+TAXES	02/18/2016	$37.79
	COMPUWORLD INC	02/17/2016	$750.60
	VONAGE PRICE+TAXES	02/19/2016	$19.70
	VONAGE PRICE+TAXES	02/19/2016	$20.20
	N SOFTWARE INC	02/24/2016	$198.00
	CDW GOVERNMENT	02/25/2016	$12.15
	DMI DELL K-12/GOVT	02/27/2016	$43.15
			$5,416.73
JO ANN HASTIE	BIG O DODGE OF GREENVILLE	02/24/2016	$39.53
			$39.53
JORDAN M TOMLINSON	ATHENS PAPER-CHARLOTTE	02/18/2016	$553.69
			$553.69
KEVIN DELOACH	UPPCC	02/09/2016	$175.00
	NIGP	02/10/2016	$500.00
	SHRM CERTIFICATION	02/15/2016	$300.00
	SKILLPATH NATIONAL	02/15/2016	$299.00
	SHRM CERTIFICATION	02/15/2016	$300.00
	PAYPAL N AM ASSOC LOTT	02/19/2016	$950.00
	PAYPAL N AM ASSOC LOTT	02/19/2016	$950.00
	PAYPAL N AM ASSOC LOTT	02/19/2016	$950.00
			$4,424.00
LYNNETTE CROLLEY	MAJOR BUSINESS MACHINES	02/10/2016	$241.48
	DODGELAND OF COLUMBIA	02/16/2016	$33.20
	OFFICE DEPOT #1214	02/18/2016	$28.56
			$303.24
MAGGIE SALEEBY	SLED BACKGROUND CHE	02/02/2016	$26.00
	SLED BACKGROUND CHE	02/02/2016	$26.00
	SLED BACKGROUND CHE	02/02/2016	$26.00
	SLED BACKGROUND CHE	02/02/2016	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE SALEEBY	SLED BACKGROUND CHE	02/02/2016	$26.00
	SLED BACKGROUND CHE	02/02/2016	$26.00
	SLED BACKGROUND CHE	02/02/2016	$26.00
	SLED BACKGROUND CHE	02/02/2016	$26.00
	SLED BACKGROUND CHE	02/02/2016	$26.00
	SLED BACKGROUND CHE	02/02/2016	$26.00
	SLED BACKGROUND CHE	02/02/2016	$26.00
	SLED BACKGROUND CHE	02/02/2016	$26.00
	SLED BACKGROUND CHE	02/02/2016	$26.00
	SLED BACKGROUND CHE	02/02/2016	$26.00
	SLED BACKGROUND CHE	02/02/2016	$26.00
	SLED BACKGROUND CHE	02/02/2016	$26.00
	SLED BACKGROUND CHE	02/02/2016	$26.00
	SLED BACKGROUND CHE	02/02/2016	$26.00
	SLED BACKGROUND CHE	02/02/2016	$26.00
	SLED BACKGROUND CHE	02/02/2016	$26.00
	SLED BACKGROUND CHE	02/02/2016	$26.00
	SLED BACKGROUND CHE	02/02/2016	$26.00
	SLED BACKGROUND CHE	02/02/2016	$26.00
	SLED BACKGROUND CHE	02/02/2016	$26.00
	SLED BACKGROUND CHE	02/02/2016	$26.00
	SLED BACKGROUND CHE	02/02/2016	$26.00
	SLED BACKGROUND CHE	02/02/2016	$26.00
	SLED BACKGROUND CHE	02/02/2016	$26.00
	SLED BACKGROUND CHE	02/02/2016	$26.00
	SLED BACKGROUND CHE	02/02/2016	$26.00
	SLED BACKGROUND CHE	02/02/2016	$26.00
	SLED BACKGROUND CHE	02/02/2016	$26.00
	SLED BACKGROUND CHE	02/02/2016	$26.00
	SLED BACKGROUND CHE	02/02/2016	$26.00
	SLED BACKGROUND CHE	02/02/2016	$26.00
	SLED BACKGROUND CHE	02/09/2016	$26.00
	SLED BACKGROUND CHE	02/09/2016	$26.00
	SLED BACKGROUND CHE	02/09/2016	$26.00
	SLED BACKGROUND CHE	02/22/2016	$26.00
	SLED BACKGROUND CHE	02/22/2016	$26.00
	SLED BACKGROUND CHE	02/22/2016	$26.00
	SLED BACKGROUND CHE	02/22/2016	$26.00
			$988.00
PETRINA F MARSH	SOUTH CAROLINA ASSOCIA	02/02/2016	$75.00
	LEXISNEXIS RISK DAT	02/02/2016	$54.00
	PUBLIC STORAGE 08656	02/02/2016	$210.00
	FORMS AND SUPPLY - AOPD	02/03/2016	$31.32
	Amazon.com	02/06/2016	$27.42
	FORMS AND SUPPLY - AOPD	02/05/2016	$105.63
	FORMS AND SUPPLY - AOPD	02/04/2016	$219.49
	SC BAR CLE	02/10/2016	$365.00
	FORMS AND SUPPLY - AOPD	02/17/2016	$114.94
	FORMS AND SUPPLY - AOPD	02/19/2016	$318.49
	ULINE SHIP SUPPLIES	02/24/2016	$201.60

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
PETRINA F MARSH	STAPLS7151702777000001	02/25/2016	$175.50
	ALPHA BUSINESS ESSENTIAL	02/25/2016	$340.20
	ALPHA BUSINESS ESSENTIAL	02/25/2016	$680.40
	FORMS AND SUPPLY - AOPD	02/25/2016	$75.97
			$2,994.96
SUSAN KING	STRAIGHT UP SOUTHERN LLC	02/23/2016	$50.00
	LOWES #03026	02/24/2016	$107.31
	WAL-MART #1286	02/23/2016	$26.99
			$184.30
TASHA PEYTON	SLED BACKGROUND CHE	01/29/2016	$26.00
	SLED BACKGROUND CHE	01/29/2016	$26.00
	SLED BACKGROUND CHE	01/29/2016	$26.00
	SLED BACKGROUND CHE	01/29/2016	$26.00
	SLED BACKGROUND CHE	01/29/2016	$26.00
	SLED BACKGROUND CHE	01/29/2016	$26.00
	SLED BACKGROUND CHE	01/28/2016	$26.00
	SLED BACKGROUND CHE	01/29/2016	$26.00
	SLED BACKGROUND CHE	01/28/2016	$26.00
	SLED BACKGROUND CHE	02/04/2016	$26.00
	SLED BACKGROUND CHE	02/04/2016	$26.00
	SLED BACKGROUND CHE	02/04/2016	$26.00
	SLED BACKGROUND CHE	02/08/2016	$26.00
	SLED BACKGROUND CHE	02/10/2016	$26.00
	SLED BACKGROUND CHE	02/10/2016	$26.00
	SLED BACKGROUND CHE	02/10/2016	$26.00
	SLED BACKGROUND CHE	02/10/2016	$26.00
	SLED BACKGROUND CHE	02/10/2016	$26.00
	SLED BACKGROUND CHE	02/11/2016	$26.00
	SLED BACKGROUND CHE	02/11/2016	$26.00
	SLED BACKGROUND CHE	02/11/2016	$26.00
	SLED BACKGROUND CHE	02/15/2016	$26.00
	SLED BACKGROUND CHE	02/15/2016	$26.00
	SLED BACKGROUND CHE	02/15/2016	$26.00
	SLED BACKGROUND CHE	02/15/2016	$26.00
	SLED BACKGROUND CHE	02/15/2016	$26.00
	SLED BACKGROUND CHE	02/15/2016	$26.00
	SLED BACKGROUND CHE	02/15/2016	$26.00
	SLED BACKGROUND CHE	02/15/2016	$26.00
	SLED BACKGROUND CHE	02/15/2016	$26.00
	SLED BACKGROUND CHE	02/16/2016	$26.00
	SLED BACKGROUND CHE	02/16/2016	$26.00
	SLED BACKGROUND CHE	02/16/2016	$26.00
	SLED BACKGROUND CHE	02/17/2016	$26.00
	SLED BACKGROUND CHE	02/17/2016	$26.00
	SLED BACKGROUND CHE	02/19/2016	$26.00
	SLED BACKGROUND CHE	02/19/2016	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SLED BACKGROUND CHE	02/19/2016	$26.00
	SLED BACKGROUND CHE	02/19/2016	$26.00
	SLED BACKGROUND CHE	02/19/2016	$26.00
	SLED BACKGROUND CHE	02/19/2016	$26.00
	SLED BACKGROUND CHE	02/24/2016	$26.00
	SLED BACKGROUND CHE	02/25/2016	$26.00
	SLED BACKGROUND CHE	02/25/2016	$26.00
			$1,144.00
VIVI SIMONS	STK SHUTTERSTOCK, INC.	02/04/2016	$29.00
			$29.00

Total for SC EDUCATION LOTTERY: $24,582.27

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AL BUNAL	RUN MY CLUB LLC	02/12/2016	$435.00
			$435.00
ALFREDA LEWIS	CUPA-HR	02/18/2016	$2,140.00
			$2,140.00
ARLYN RUTLEDGE	NRSING KNWLDGE INT	02/21/2016	$55.00
	NRSING KNWLDGE INT	02/21/2016	$55.00
	NRSING KNWLDGE INT	02/21/2016	$55.00
			$165.00
ASHLEY WILKINSON	GCSAA EIFG 8004727878	02/05/2016	$65.00
	SPORTS TURF MANAGERS ASSO	02/16/2016	$95.00
	SPORTS TURF MANAGERS ASSO	02/16/2016	$95.00
			$255.00
BETTY TURNER	SLED BACKGROUND CHE	02/02/2016	$26.00
	SLED BACKGROUND CHE	02/24/2016	$26.00
	SLED BACKGROUND CHE	02/24/2016	$26.00
	SLED BACKGROUND CHE	02/24/2016	$26.00
	SLED BACKGROUND CHE	02/24/2016	$26.00
	SLED BACKGROUND CHE	02/24/2016	$26.00
	SLED BACKGROUND CHE	02/24/2016	$26.00
	SLED BACKGROUND CHE	02/24/2016	$26.00
	SLED BACKGROUND CHE	02/24/2016	$26.00
	SLED BACKGROUND CHE	02/24/2016	$26.00
	SLED BACKGROUND CHE	02/24/2016	$26.00
	SLED BACKGROUND CHE	02/25/2016	$26.00
	SLED BACKGROUND CHE	02/25/2016	$26.00
			$338.00
BRIAN CLARK	HORRY GEORGETOWN BOO#1610	02/01/2016	$26.65
	SC TIMBER PRODCR ASSO	01/31/2016	$105.00
	SOCIETY OF AMERICAN FORES	02/24/2016	$300.00
			$431.65
BRIAN TESSENEAR	HOSTGATOR.COM	02/11/2016	$299.40
			$299.40
CATHY MYERS	ALLIES FLORIST & GIFTS	02/03/2016	$66.50
			$66.50
CLAIRE BLACKWELDER	AMAZON MKTPLACE PMTS	01/30/2016	$2.70
	SQ ALLEN CLEMENT	01/29/2016	$20.00
	Amazon.com	02/06/2016	$12.20
	THE HOME DEPOT 1116	02/05/2016	$32.21
	AmazonPrime Membership	02/05/2016	$99.00
	AMAZON.COM AMZN.COM/BILL	02/08/2016	$66.75
	AMAZON.COM AMZN.COM/BILL	02/11/2016	$67.32
	AMAZON.COM AMZN.COM/BILL	02/10/2016	$28.13
	AMAZON MKTPLACE PMTS	02/11/2016	$51.78
	AMAZON MKTPLACE PMTS	02/12/2016	$20.78

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CLAIRE BLACKWELDER	TARGET 00009639	02/11/2016	$12.05
	DOLRTREE 4328 00043281	02/11/2016	$12.96
	TEACHERSPAYTEACHERS.COM	02/12/2016	$18.75
	MICHAELS STORES 2056	02/13/2016	$12.81
	AMAZON MKTPLACE PMTS	02/15/2016	$13.70
	DOLRTREE 4328 00043281	02/13/2016	$14.04
	AMAZON.COM AMZN.COM/BILL	02/12/2016	$49.26
	ONE STOP PARTY SHOP	02/11/2016	$9.70
	TEACHERSPAYTEACHERS.COM	02/13/2016	$3.50
	AMAZON MKTPLACE PMTS	02/15/2016	$42.93
	MICHAELS STORES 2056	02/22/2016	$95.98
	Amazon.com	02/23/2016	$15.65
	AMAZON MKTPLACE PMTS	02/23/2016	$17.22
	AMAZON MKTPLACE PMTS	02/24/2016	$6.20
	JOANN FABRIC #1074	02/27/2016	$108.52
			$834.14
CYNTHIA JOHNSTON	AMAZON.COM AMZN.COM/BILL	02/09/2016	$85.55
	AACRAO	02/11/2016	$495.00
	NAFSA AIE PUBLICATIONS	02/16/2016	$278.00
			$858.55
DAVID MOSHINSKIE JR	CARLSON SYS/MID ATL FAST	01/29/2016	$263.52
	LOWES #01705	01/29/2016	$48.00
	LOWES #01705	02/04/2016	$41.14
	GENCO CHEMICALS	02/03/2016	$33.83
	LOWES #01705	02/08/2016	$47.81
	LOWES #01705	02/10/2016	$60.19
	LOWES #01705	02/11/2016	$752.17
	LOWES #01705	02/17/2016	$14.40
	PALMETTO PARTS CO	02/17/2016	$28.70
	LOWES #01705	02/17/2016	$32.67
	LOWES #01705	02/22/2016	$78.79
	LOWES #01705	02/24/2016	$21.38
	LOWES #01705	02/26/2016	$11.16
			$1,433.76
DEBORAH FURLONG	LOWES #01004	02/01/2016	$76.85
			$76.85
DEWAYNE MILBURN	LOWES #01705	02/01/2016	$17.08
	LOWES #01705	02/09/2016	$19.17
	LOWES #01705	02/18/2016	$39.50
	LOWES #01705	02/19/2016	$57.67
	LOWES #01705	02/23/2016	$21.34
	RADIOSHACK COR00117390	02/27/2016	$171.18
			$325.94
DONNA MCQUEEN	SC BAR CLE	02/11/2016	$290.00
	SC BAR CLE	02/11/2016	$315.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$605.00
DOUGLAS GLEASMAN	SOCIETY OF DIAGNOSTIC	02/02/2016	$135.00
	ASRT	02/24/2016	$145.00
			$280.00
DYAN H TODD	OFFICE DEPOT #1214	01/28/2016	$424.49
	US INK AND TONER	01/29/2016	$140.36
	US INK AND TONER	02/03/2016	$136.60
	SOUTH CAROLINA ASSOCIA	02/02/2016	$40.00
	ENTERPRISE RENT-A-CAR	02/05/2016	$50.78
	ENGINEERSUPPLY COM	02/09/2016	$299.99
	ENTERPRISE RENT-A-CAR	02/11/2016	$247.73
	DELTA AIR Seat Fees	02/12/2016	$15.00
	TRAVEL INSURANCE POLICY	02/13/2016	$33.49
	DELTA AIR 0062334662512	02/12/2016	$500.20
	US INK AND TONER	02/18/2016	$186.21
	US INK AND TONER	02/18/2016	$37.80
	US INK AND TONER	02/18/2016	$128.09
	US INK AND TONER	02/22/2016	$242.88
	US INK AND TONER	02/22/2016	$1,726.98
	US INK AND TONER	02/22/2016	$173.16
	US INK AND TONER	02/25/2016	$246.74
	GLOBAL SUGAR ART	02/27/2016	$1,338.04
			$5,968.54
EILEEN P SMITH	HILL TIRE & AUTO CTR INC	02/12/2016	$457.32
			$457.32
HAROLD HAWLEY	OFFICEMAX/OFFICE DEPOT640	01/31/2016	$43.25
			$43.25
JACKIE BARRETT	BB CCU-CEF	02/09/2016	$155.00
	BB CCU-CEF	02/09/2016	$155.00
			$310.00
JAMES WATKINS	THE TRANE COMPANY	02/04/2016	$480.49
	LAMA BOOKS	02/09/2016	$77.00
	SC ASSOCIATION OF HEATIN	02/10/2016	$75.00
	JOHNSTONE SUPPLY INC	02/15/2016	$195.48
	LOWES #01705	02/15/2016	$154.58
	JOHNSTONE SUPPLY INC	02/17/2016	$402.47
	SP INTERPLAY STORE	02/17/2016	$54.00
	UNITED REFRIG INC 462	02/17/2016	$304.10
	LOWES #01705	02/18/2016	$329.46
	SC ASSOCIATION OF HEATIN	02/22/2016	$200.00
	SC ASSOCIATION OF HEATIN	02/22/2016	$200.00
			$2,472.58
JEFF BALL	CONWAY FEED & GARDEN	02/26/2016	$320.98
			$320.98

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JIM WESTERHOLD	TRACTOR SUPPLY #1457	02/04/2016	$83.83
	WILDSEED FARMS	02/16/2016	$147.50
	NATIONAL BAND & TAG	02/16/2016	$536.00
			$767.33
JOSEPH BONAPARTE	Amazon.com	02/05/2016	$61.17
	SOUTHERN FOODWAYS ALLIAN	02/10/2016	$200.00
	AMERICAN CULINARY FEDERAT	02/26/2016	$195.00
			$456.17
KEVIN BROWN	US FLAGSTORE	02/18/2016	$743.28
			$743.28
LOUANN WEHRUNG	WWW.NEWEGG.COM	02/24/2016	$254.95
	AMAZON MKTPLACE PMTS	02/25/2016	$223.98
			$478.93
MARY COX	TNG WORLDWIDE - MAIN	02/19/2016	$346.53
	BURMAX INC	02/22/2016	$229.23
			$575.76
MARY EADDY	APL ITUNES.COM/BILL	02/15/2016	$0.99
	STK SHUTTERSTOCK, INC.	02/23/2016	$199.00
			$199.99
MCARTHUR BELLAMY	LOWES #01705	01/29/2016	$34.18
	#448-UNITED REFRIGERATIO	02/02/2016	$80.15
	LOWES #01705	02/02/2016	$9.95
	CREGGER COMPANY 14	02/02/2016	$31.39
	MCCALLS SUPPLY #14	02/09/2016	$81.24
	#448-UNITED REFRIGERATIO	02/10/2016	$82.07
	CREGGER COMPANY 14	02/11/2016	$103.62
	FERGUSON ENTERPRISES 1924	02/15/2016	$90.61
	#448-UNITED REFRIGERATIO	02/15/2016	$54.08
	AIRGAS SOUTH	02/15/2016	$7.34
	LONGLEY SUPPLY MYRTLE B	02/15/2016	$32.58
	LOWES #01705	02/16/2016	$26.04
	#448-UNITED REFRIGERATIO	02/16/2016	$164.11
	AIRGAS SOUTH	02/16/2016	$1.93
	BAKER DISTRIBUTING #535	02/17/2016	$69.36
	BAKER DISTRIBUTING #535	02/17/2016	$90.19
	#448-UNITED REFRIGERATIO	02/17/2016	$90.99
	LOWES #01705	02/18/2016	$14.71
	LOWES #01705	02/19/2016	$46.10
	LOWES #01705	02/19/2016	$8.95
	#448-UNITED REFRIGERATIO	02/25/2016	$35.72
	#448-UNITED REFRIGERATIO	02/26/2016	$112.15
			$1,267.46
MELISSA BATTEN	AMAZON MKTPLACE PMTS	02/01/2016	$463.40
	AMAZON MKTPLACE PMTS	01/29/2016	$64.19

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA BATTEN	DRI NUANCE	02/03/2016	$69.99
	CONTINUING EDUCATION	02/02/2016	$975.00
	CONTINUING EDUCATION	02/03/2016	$65.00
	AMAZON MKTPLACE PMTS	02/10/2016	$52.99
	Amazon.com	02/23/2016	$78.09
			$1,768.66
MICHAEL M RESNICK	ONE STOP PARTY SHOP	02/04/2016	$47.40
			$47.40
MICHAEL SNOW	LOWES #01004	01/29/2016	$209.98
	THE HOME DEPOT 1116	02/11/2016	$115.31
	THE HOME DEPOT 1116	02/15/2016	$87.09
			$412.38
MINDA CHUSKA	PRZCHARGE.PREZI.COM	02/10/2016	$59.00
			$59.00
PATRICIA KASKO	ANNOUNCEMENT CONVERTERS	02/02/2016	$435.08
	AVERY PRODUCTS	02/04/2016	$89.42
	PICA	02/05/2016	$25.00
	MONOMACHINES OCHIMP	02/11/2016	$160.56
	ANNOUNCEMENT CONVERTERS	02/11/2016	$214.00
	PRINT SOCIAL	02/16/2016	$583.00
	MONOMACHINES OCHIMP	02/17/2016	$77.98
	MONOMACHINES OCHIMP	02/23/2016	$77.98
			$1,663.02
PATRICIA KLEBER	CTC CONSTANTCONTACT.COM	02/11/2016	$35.00
	NRA SERVSAFE	02/25/2016	$476.68
			$511.68
PEGGY SAYLOR	LOWES #01705	02/02/2016	$13.65
	BARNES & NOBLE #2289	02/15/2016	$668.23
			$681.88
ROBERT BROUGHMAN	LOWES #01705	02/03/2016	$42.87
	GUARANTEED SUPPLY CO10	02/10/2016	$136.43
	PALMETTO PARTS CO	02/10/2016	$16.80
	LOWES #01705	02/18/2016	$24.66
	PALMETTO PARTS CO	02/18/2016	$176.83
	LOWES #01705	02/25/2016	$47.08
	LOWES #01705	02/25/2016	$94.88
			$539.55
ROBERT BUKOWSKI	CONWAY AUTO PARTS	02/03/2016	$12.80
	OREILLY AUTO 00043414	02/04/2016	$12.51
	CONWAY AUTO PARTS	02/04/2016	$94.09
	THE JERRY COX COMPANY	02/04/2016	$65.70
	EREPLACEMENTPARTS.COM	02/09/2016	$40.41
	TEST EQUIPMENT DEPOT	02/10/2016	$323.96

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$549.47
ROBERTA TYSON	AMAZON MKTPLACE PMTS	02/05/2016	$13.94
	AMAZON MKTPLACE PMTS	02/13/2016	$198.74
	AMAZON MKTPLACE PMTS	02/13/2016	$191.43
	AMAZON MKTPLACE PMTS	02/18/2016	$14.43
			$418.54
SCOTT CYGANIEWICZ	IN SOUTH CAROLINA EMS NE	02/03/2016	$40.00
	IN SOUTH CAROLINA EMS NE	02/03/2016	$40.00
	LULU PRESS INC	02/17/2016	$18.96
	TARGET 00027425	02/18/2016	$19.67
	SCSHP	02/16/2016	$390.00
	INTL TRAUMALIFESUPPORT	02/24/2016	$35.00
	JONES & BARTLETT LEARNING	02/24/2016	$25.00
	ASSOC OF SURGICAL TECHNO	02/24/2016	$550.00
			$1,118.63
SCOTT LAVIGNE	THE HOME DEPOT 1116	01/28/2016	$32.21
	MSC	02/05/2016	$77.42
	LOWES #01004	02/09/2016	$181.79
	IAQ SUPPLY HOUSE	02/10/2016	$310.89
	MEYER MACHINE & EQUIPMEN	02/10/2016	$328.16
	FLUID POWER ENERGY INC	02/19/2016	$144.51
	CITY ELECTRIC #20	02/22/2016	$49.73
	2446 CED	02/23/2016	$217.21
	THE HOME DEPOT 1116	02/23/2016	$145.01
	THOMAS SUPPLY CO INC	02/24/2016	$61.80
	ECK SUPPLY 37	02/25/2016	$74.63
	THE HOME DEPOT 1116	02/25/2016	$76.10
			$1,699.46
SHARON BEATY	ESCO INSTITUTE	01/28/2016	$25.00
	ESCO INSTITUTE	02/17/2016	$12.00
	ESCO INSTITUTE	02/17/2016	$25.00
	ESCO INSTITUTE	02/23/2016	$25.00
	ESCO INSTITUTE	02/25/2016	$25.00
	ESCO INSTITUTE	02/25/2016	$25.00
	ESCO INSTITUTE	02/26/2016	$25.00
			$162.00
SUSAN BROWN	HIMSS	02/01/2016	$1,095.00
	DELTA AIR 0062333334608	02/02/2016	$597.20
	AMERICAN AI 0017748945204	02/02/2016	$354.20
	BALLYS HOTEL ADVANCE DEP	02/05/2016	$304.64
	THE STATIONERY STUDIO LLC	02/26/2016	$49.95
			$2,400.99
TAMALA MARCIN	IN CHATTANOOGA MEDICAL S	02/22/2016	$150.89
	IN CHATTANOOGA MEDICAL S	02/22/2016	$135.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$285.89
TARA LAHNEN	KELMAR AND ASSOCIATES	02/03/2016	$573.00
	FIRSTLAB	02/15/2016	$98.25
			$671.25
TAUSHA DIVERS	BestBuyCom780088016743	02/01/2016	$102.59
	OFFICE DEPOT #1214	02/01/2016	$59.91
	CAMCOR, INC.	02/02/2016	$269.64
	BestBuyCom780788016352	02/09/2016	$220.56
	COASTAL CAROLINA TRADING	02/19/2016	$169.00
			$821.70
TOM HALLARAN	GRAND STRAND POWER EQUIPM	02/01/2016	$176.94
	THE HOME DEPOT 1116	02/01/2016	$160.53
	OREILLY AUTO 00040139	02/02/2016	$102.57
	SOCASTEE HARDWARE STOR	02/16/2016	$49.20
	GRAND STRAND POWER EQUIPM	02/18/2016	$172.91
	THE HOME DEPOT 1116	02/18/2016	$117.26
			$779.41
VANCE B CHARLES	DOLLAR-GENERAL #2870	01/26/2016	$29.96
	OLD TIME POTTERY 0039	02/19/2016	$17.11
			$47.07
VINCENT MYERS	GEOTRUST, INC.	02/13/2016	$199.00
	GEOTRUST, INC.	02/13/2016	$199.00
	GEOTRUST, INC.	02/13/2016	$199.00
	GEOTRUST, INC.	02/14/2016	$199.00
			$796.00

Total for SC HORRY GEORGETOWN TECH COLLEGE: $38,040.36

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BOITER KEVIN	AMAZON MKTPLACE PMTS	02/13/2016	$2.32
	AMAZON MKTPLACE PMTS	02/14/2016	$12.55
	AMAZON MKTPLACE PMTS	02/13/2016	$13.15
	AMAZON MKTPLACE PMTS	02/13/2016	$20.76
	AMAZON MKTPLACE PMTS	02/17/2016	$7.11
	TRIANGLE TVHDW	02/17/2016	$3.17
	Amazon.com	02/19/2016	$91.25
	HARBOR FREIGHT TOOLS 532	02/24/2016	$38.12
	OFFICEMAX/OFFICE DEPOT659	02/24/2016	$10.59
			$199.02
BRENDA HOLLAND	BEST WAY SIGN ENGRAVERS	01/29/2016	$5.30
	BEST WAY SIGN ENGRAVERS	01/29/2016	$445.20
	SOUTH CAROLINA ASSOCIA	01/29/2016	$40.00
	SOUTH CAROLINA ASSOCIA	01/29/2016	$40.00
	FORMS AND SUPPLY - AOPD	02/02/2016	$307.55
	FORMS AND SUPPLY - AOPD	02/02/2016	$37.17
	FORMS AND SUPPLY - AOPD	02/05/2016	$58.01
	STATE VACUUM OF TAMPA I	02/12/2016	$752.00
	ACCU-TECH CORPORATION	02/23/2016	$587.66
	FORMS AND SUPPLY - AOPD	02/25/2016	$198.25
	FORMS AND SUPPLY - AOPD	02/25/2016	$17.49
			$2,488.63
CAROLINE CHAPPELL	DELTA AIR 0062333231141	01/29/2016	$680.20
	AMAZON MKTPLACE PMTS	02/02/2016	$4.90
	AMAZON MKTPLACE PMTS	02/02/2016	$88.06
	AMAZON MKTPLACE PMTS	02/04/2016	$132.60
	ITEM SOUTHEAST INC	02/04/2016	$302.24
	ITEM SOUTHEAST INC	02/04/2016	$107.60
	AMAZON MKTPLACE PMTS	02/06/2016	$332.93
	AMAZON MKTPLACE PMTS	02/06/2016	$141.60
	AMAZON MKTPLACE PMTS	02/09/2016	$60.16
	AMAZON MKTPLACE PMTS	02/09/2016	$23.79
	AMAZON MKTPLACE PMTS	02/10/2016	$88.70
	AMAZON MKTPLACE PMTS	02/10/2016	$354.80
	NSNA	02/13/2016	$115.00
	AUTOMATIONDIRECT.COM	02/18/2016	$528.00
	AMAZON MKTPLACE PMTS	02/23/2016	$127.79
	AMAZON MKTPLACE PMTS	02/23/2016	$80.43
	AMAZON MKTPLACE PMTS	02/23/2016	$110.29
	AMAZON MKTPLACE PMTS	02/26/2016	$77.92
			$3,357.01
CHERYL W HOLMES	FORMS AND SUPPLY - AOPD	02/04/2016	$136.56
	THE CHOCOLATE SHOPPE	02/06/2016	$5.34
	THE CHOCOLATE SHOPPE	02/06/2016	$5.34
	THE CHOCOLATE SHOPPE	02/06/2016	$10.19

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL W HOLMES	THE CHOCOLATE SHOPPE	02/06/2016	$5.34
			$162.77
CINDY KLAUCK	AMAZON MKTPLACE PMTS	02/11/2016	$66.80
	Amazon.com	02/15/2016	$19.94
	SWEETSERVICES.COM	02/26/2016	$78.85
			$165.59
COOKE SARAH	LILLYS	02/16/2016	$58.00
	TLF FLOWERS BY RICHARD I	02/17/2016	$80.95
	JERRY'S FLORAL SHOP	02/18/2016	$60.00
			$198.95
DALE SMOAK	CAROLINA BIOLOGIC SUPPLY	02/26/2016	$231.34
			$231.34
DAVID JONES	WW GRAINGER	02/01/2016	$925.48
	TRIANGLE TVHDW	02/01/2016	$54.64
	LOWES #00518	02/03/2016	$59.25
	LOWES #00518	02/04/2016	$176.21
	DILLS LOCKSMITH	02/03/2016	$9.01
	HARBOR FREIGHT TOOLS 532	02/03/2016	$49.53
	CRESCENT SUPPLY COMP INC	02/16/2016	$346.80
	BUY DOOR HARDWARE NOW	02/18/2016	$828.00
	ACCU-TECH CORPORATION	02/20/2016	$1,057.55
	CRESCENT SUPPLY COMP INC	02/24/2016	$51.70
			$3,558.17
DAVID KIBLER	ROMAC TROPHIES & SIGNS	02/09/2016	$103.88
			$103.88
DEBBIE M. HAMBY	AMAZON MKTPLACE PMTS	01/30/2016	$6.99
	AMAZON MKTPLACE PMTS	01/30/2016	$179.00
	PALMETTO STATE ARMORY	01/30/2016	$142.47
	AMAZON MKTPLACE PMTS	01/30/2016	$30.00
	CRAIGS FIREARM SUPPLY INC	02/03/2016	$41.72
	DESIGN LAB GREENVILLE	02/08/2016	$413.04
	GLOCK PROFESSIONAL INC	02/11/2016	$250.00
	DANA SAFETY SUPPLY INC	02/15/2016	$383.70
	CHIEF SUPPLY	02/15/2016	$250.74
	DANA SAFETY SUPPLY INC	02/15/2016	$12.24
	DANA SAFETY SUPPLY INC	02/15/2016	$310.58
	DESIGN LAB GREENVILLE	02/15/2016	$336.45
	IBS OF SOUTH CAROLINA	02/24/2016	$181.90
	US PATRIOT- WEB ORDERS	02/24/2016	$53.27
	EVIKE.COM AIRSOFT	02/24/2016	$759.90
	EVIKE.COM AIRSOFT	02/24/2016	$842.39
	EVIKE.COM AIRSOFT	02/24/2016	$759.90
	Amazon.com	02/26/2016	$99.99
	Amazon.com	02/26/2016	$52.05

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$5,106.33
DEBORAH HOFFMAN	VUE TESTING/TRAIN SVC	01/29/2016	$808.00
			$808.00
DEIDRE STIDOM	DOLLAR-GENERAL #6123	01/28/2016	$106.64
	ULINE SHIP SUPPLIES	02/02/2016	$50.27
	DOLLAR-GENERAL #6123	02/01/2016	$7.95
	MOORE MEDICAL LLC	02/05/2016	$24.84
	ULINE SHIP SUPPLIES	02/12/2016	$50.27
	MOORE MEDICAL LLC	02/16/2016	$19.41
	POCKET NURSE ENTERPRISE	02/17/2016	$65.75
	MOORE MEDICAL LLC	02/17/2016	$97.40
			$422.53
DON GASKIN	OFFICEMAX/OFFICE DEPOT659	02/05/2016	$16.93
	WM SUPERCENTER #6887	02/05/2016	$88.55
	HARBOR FREIGHT TOOLS 532	02/09/2016	$435.49
			$540.97
DOUG MASSEY	LOWES #00518	02/05/2016	$51.29
	AMAZON MKTPLACE PMTS	02/13/2016	$36.67
	MCMASTER-CARR	02/18/2016	$182.30
	TRIANGLE TVHDW	02/22/2016	$58.25
			$328.51
ERIC HAWTHORNE	MONOPRICE COM	02/08/2016	$77.70
	FORMS AND SUPPLY - AOPD	02/12/2016	$76.20
	Dropbox J3BTPSGR5X9Q	02/17/2016	$99.00
			$252.90
HUGH BLAND	J&P PARKSEED WAYSIDE	01/30/2016	$141.29
	J&P PARKSEED WAYSIDE	01/29/2016	$573.60
	J&P PARKSEED WAYSIDE	01/29/2016	$761.80
	SALUDA HARDWARE AND SU	02/01/2016	$143.96
	AMAZON MKTPLACE PMTS	02/02/2016	$80.98
	LAKELANDS HARDWARE	02/04/2016	$3.98
	HOBBY AND GARDEN CENTER	02/04/2016	$19.03
	J&P PARKSEED WAYSIDE	02/04/2016	$853.50
	LOWES #00518	02/08/2016	$87.70
	OFFICEMAX/OFFICE DEPOT659	02/15/2016	$30.72
	TRACTOR-SUPPLY-CO #0471	02/18/2016	$62.50
	LOWES #00518	02/18/2016	$25.43
	J&P PARKSEED WAYSIDE	02/20/2016	$84.56
	AMAZON MKTPLACE PMTS	02/25/2016	$117.73
			$2,986.78
JACQUELINE MATHIS	FACEBOOK YWVR99JLS2	01/31/2016	$130.67
	IF BY PHONE	01/31/2016	$132.61
	GOOGLE ADWS6440548620	02/01/2016	$500.00
	VOICES .COM	02/04/2016	$330.00

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE MATHIS	UNBOUNCE	02/07/2016	$49.00
	ASL MARKETING	02/09/2016	$300.00
	GOOGLE ADWS6440548620	02/11/2016	$500.00
	ANC NEWSPAPERS.COM	02/17/2016	$4.95
	GOOGLE ADWS6440548620	02/21/2016	$500.00
	FLICKR	02/24/2016	$44.95
	ASSOCIATED POSTERS INC	02/25/2016	$240.60
	SQUARESPACE INC.	02/27/2016	$96.00
			$2,828.78
JENNIFER FLEMING	UPS 1ZC7TB200390004013	02/04/2016	$11.78
	ELI RESEARCH NC 800 223	02/08/2016	$189.00
	FORMS AND SUPPLY - AOPD	02/08/2016	$73.33
	OFFICEMAX/OFFICE DEPOT659	02/19/2016	$31.25
			$305.36
JENNIFER STROUD	ACCU-TECH CORPORATION	01/30/2016	$1,465.90
	ROMAC TROPHIES & SIGNS	01/29/2016	$14.84
	ORACLE USA INC.	01/31/2016	$114.72
	DMI DELL HIGHER EDUC	02/02/2016	$207.75
	SYSTEMTOOLS SOFTWARE INCO	02/03/2016	$500.00
	MONOPRICE COM	02/22/2016	$10.55
	MONOPRICE COM	02/22/2016	$266.99
	Amazon.com	02/23/2016	$17.43
	AMAZON MKTPLACE PMTS	02/23/2016	$336.00
	AMAZON.COM AMZN.COM/BILL	02/23/2016	$423.99
	Amazon.com	02/24/2016	$34.98
	ATT CONS PHONE PMT	02/25/2016	$171.79
	WAL-MART #6887	02/25/2016	$72.63
	APL APPLE ONLINE STORE	02/25/2016	$83.74
	B&H PHOTO, 800-606-6969	02/26/2016	$1,438.00
	FORMS AND SUPPLY - AOPD	02/25/2016	$35.40
	APL APPLE ONLINE STORE	02/27/2016	$80.56
			$5,275.27
JERRY ALEWINE	WM SUPERCENTER #624	02/03/2016	$13.21
	MOORE MEDICAL LLC	02/09/2016	$235.92
	WAL-MART #6887	02/10/2016	$21.14
	WM SUPERCENTER #6887	02/10/2016	$71.95
	E S P INC EDELMAN	02/11/2016	$163.50
	SUMMER PUBLISHING	02/11/2016	$256.00
	MARCO PROMOTIONAL PROD	02/11/2016	$35.00
	WAL-MART #6887	02/12/2016	$46.39
	WM SUPERCENTER #6887	02/16/2016	$22.83
	PCI PATTERSON MEDICAL	02/26/2016	$103.19
	FORMS AND SUPPLY - AOPD	02/25/2016	$257.42
			$1,226.55
JERRY CAPONE	F+W3 - GUNDIGESTSTORE.COM	02/01/2016	$159.98

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JERRY CAPONE	NEXAIR	02/01/2016	$4.24
	FOSTER TOOLS INC.	02/08/2016	$332.05
	NEXAIR	02/17/2016	$86.57
	DOLRTREE 577 00005777	02/21/2016	$19.08
	DILLON SUPPLY COMPANY	02/23/2016	$264.24
	DILLON SUPPLY COMPANY	02/24/2016	$52.43
	DILLON SUPPLY COMPANY	02/25/2016	$10.12
	DILLON SUPPLY COMPANY	02/25/2016	$37.11
	FOSTER TOOLS INC.	02/25/2016	$237.44
			$1,203.26
KEENAN TALLENT	SC ASSOCIATION OF HEATIN	02/01/2016	$25.00
	HARBOR FREIGHT TOOLS 532	02/02/2016	$128.89
	HARBOR FREIGHT TOOLS 532	02/03/2016	$55.28
	CC DICKSON BRANCH 1086	02/12/2016	$194.86
	QUARLES SUPPLY CO INC	02/15/2016	$246.10
	BAKER DISTRIBUTING #540	02/17/2016	$59.40
	TRIANGLE TVHDW	02/18/2016	$81.66
	CRESCENT SUPPLY COMP INC	02/18/2016	$157.94
	MCCALLS SUPPLY #17	02/22/2016	$62.93
	CC DICKSON BRANCH 1086	02/23/2016	$28.41
	SAMSCLUB #8115	02/26/2016	$55.56
			$1,096.03
KEVIN MOORE	BATTERIESDIRECT INC	02/23/2016	$119.94
			$119.94
KEVIN WELLS	Amazon.com	02/03/2016	$34.98
	PAYPAL SVCSTORE	02/09/2016	$529.45
	DELTA AIR 0062334737881	02/09/2016	$531.70
	DELTA AIR Seat Fees	02/09/2016	$15.00
	NASCO MAIL ORDER	02/16/2016	$1,007.66
	NASCO MAIL ORDER	02/26/2016	$330.59
			$2,449.38
KIM COX	FORMS AND SUPPLY - AOPD	01/29/2016	$45.68
	FORMS AND SUPPLY - AOPD	01/28/2016	$145.41
	DELTA AIR 0062333908594	02/02/2016	$333.70
	FORMS AND SUPPLY - AOPD	02/01/2016	$61.99
	UT NISOD	02/02/2016	$529.00
	NACUBO	02/04/2016	$475.00
	NACUBO	02/05/2016	$475.00
	Amazon.com	02/12/2016	$41.80
			$2,107.58
KOSTER ROBERT	FOSTER TOOLS INC.	02/08/2016	$81.48
	ELECTRIC MOTOR SERVICE	02/25/2016	$822.94
			$904.42
LYNN LANOUETTE	AMAZON MKTPLACE PMTS	02/09/2016	$8.49

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LYNN LANOUETTE	REV.COM	02/15/2016	$12.00
	FORMS AND SUPPLY - AOPD	02/15/2016	$5.28
	FORMS AND SUPPLY - AOPD	02/19/2016	$15.12
	Amazon.com	02/23/2016	$286.99
	AMAZON MKTPLACE PMTS	02/25/2016	$44.95
			$372.83
MARY RUTH BUIST	WM SUPERCENTER #624	02/04/2016	$56.04
	TRACTOR-SUPPLY-CO #0471	02/07/2016	$33.88
	IDEXX DISTRIBUTION INC	02/05/2016	$495.10
	SC.GOV	02/08/2016	$263.50
	DIAMOND BACK DRUGS OF	02/08/2016	$31.95
	PCI PATTERSON VETERINA	02/11/2016	$36.59
	PCI PATTERSON VETERINA	02/11/2016	$52.97
	PCI PATTERSON VETERINA	02/11/2016	$477.22
	UNIVERSITY OF GA	02/15/2016	$190.00
	PCI PATTERSON VETERINA	02/20/2016	$286.57
			$1,923.82
MARYANNE GOFF	FORMS AND SUPPLY - AOPD	01/28/2016	$104.30
	EMERALD INK & STITCHES	02/02/2016	$567.45
	EB 2016 SOUTH CAROLIN	02/05/2016	$225.00
	AMAZON MKTPLACE PMTS	02/10/2016	$152.40
	AMAZON MKTPLACE PMTS	02/10/2016	$109.00
	AMAZON MKTPLACE PMTS	02/10/2016	$316.68
	AMAZON MKTPLACE PMTS	02/11/2016	$109.00
	AMAZON MKTPLACE PMTS	02/11/2016	$109.00
	AMAZON MKTPLACE PMTS	02/15/2016	$283.55
	AMAZON MKTPLACE PMTS	02/16/2016	$338.98
	AMAZON MKTPLACE PMTS	02/15/2016	$71.97
	AMAZON MKTPLACE PMTS	02/16/2016	$29.97
	ROMAC TROPHIES & SIGNS	02/18/2016	$14.84
	FUTURE PUBLISHING LTD	02/18/2016	$175.00
	FUTURE PUBLISHING LTD	02/18/2016	$175.00
	FORMS AND SUPPLY - AOPD	02/18/2016	$12.89
	AMAZON MKTPLACE PMTS	02/22/2016	$51.86
	AMAZON MKTPLACE PMTS	02/23/2016	$96.07
	NAEYC SALES	02/23/2016	$61.00
	NAEYC SALES	02/23/2016	$61.00
			$3,064.96
MELISSA GREGORY	ROMAC TROPHIES & SIGNS	02/03/2016	$38.16
	FORMS AND SUPPLY - AOPD	02/08/2016	$9.29
			$47.45
MEREDITH DANIEL	AMAZON.COM AMZN.COM/BILL	02/14/2016	$68.40
	AMAZON MKTPLACE PMTS	02/28/2016	$323.50
			$391.90
MICHAEL REID	Amazon.com	02/09/2016	$361.60

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL REID	AMERICAN TECHNICAL PUB	02/09/2016	$935.75
	WAL-MART #6887	02/10/2016	$171.37
	QUALITY COUNCIL OF INDIAN	02/17/2016	$1,412.00
	AMAZON.COM AMZN.COM/BILL	02/18/2016	$259.60
			$3,140.32
NELSON MCGAHA	LOWES #00518	01/29/2016	$146.20
	QUARLES SUPPLY CO INC	02/03/2016	$27.98
	FASTENAL COMPANY01	02/03/2016	$11.26
	WW GRAINGER	02/04/2016	$1,784.25
	LOWES #00518	02/10/2016	$287.99
	WW GRAINGER	02/10/2016	$58.94
	WW GRAINGER	02/10/2016	$74.42
	QUARLES SUPPLY CO INC	02/10/2016	$78.51
	QUARLES SUPPLY CO INC	02/12/2016	$282.70
	CRESCENT SUPPLY COMP INC	02/18/2016	$122.64
	WW GRAINGER	02/19/2016	$540.62
	QUARLES SUPPLY CO INC	02/23/2016	$315.45
	WW GRAINGER	02/26/2016	$87.25
			$3,818.21
PAULETTE W ROSS	STAPLES DIRECT	01/29/2016	$41.33
	FACEBK S2LRV8W9U2	01/31/2016	$45.82
	BEST INSTRUMENTS LLC	02/02/2016	$261.50
	WUFOO.COM/CHARGE	02/08/2016	$14.95
	STAPLES DIRECT	02/17/2016	$128.30
	QUALITY COUNCIL OF INDIAN	02/23/2016	$183.00
	STAPLES DIRECT	02/24/2016	$260.04
	GA TECH ONLINE ORDER	02/25/2016	$98.00
	MSSC	02/26/2016	$360.00
			$1,392.94
PHILLIP L WHEELER	WW GRAINGER	02/01/2016	$365.83
	WW GRAINGER	02/01/2016	$1,280.40
	COMPLIANCESIGNS.COM	02/01/2016	$149.00
	THE TRANE COMPANY	02/06/2016	$524.49
	QUARLES SUPPLY CO INC	02/05/2016	$226.26
	TRIANGLE TVHDW	02/11/2016	$126.47
	CC DICKSON BRANCH 1086	02/11/2016	$90.78
	MCCALLS SUPPLY #17	02/11/2016	$12.41
	WW GRAINGER	02/15/2016	$110.98
	TRIANGLE TVHDW	02/18/2016	$172.72
	SHERWIN WILLIAMS #2557	02/18/2016	$396.43
	LOWES #00518	02/22/2016	$110.60
	SHERWIN WILLIAMS #2557	02/22/2016	$345.64
	WW GRAINGER	02/23/2016	$50.99
	WW GRAINGER	02/23/2016	$81.15
	WW GRAINGER	02/23/2016	$697.48

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP L WHEELER	MAMAC SYSTEMS INC	02/24/2016	$103.87
	SHERWIN WILLIAMS #2557	02/25/2016	$297.16
	GREENVILLE PARTS SP/P21	02/25/2016	$129.69
			$5,272.35
PLESHETTE ELMORE	FORMS AND SUPPLY - AOPD	02/11/2016	$340.86
			$340.86
ROBERT B HIGGINS	DOLLAR-GENERAL #6123	01/28/2016	$13.78
	DOLLAR-GENERAL #6123	01/27/2016	$4.24
	WM SUPERCENTER #6887	01/29/2016	$127.90
	BI-LO GROCERY #5555	02/02/2016	$65.28
	DS SERVICES STANDARD COFF	02/10/2016	$679.46
	NEW YORK PIZZA & PASTA	02/10/2016	$79.24
	SMOKE HOUSE BBQ	02/15/2016	$937.00
	NEW YORK PIZZA & PASTA	02/15/2016	$125.08
	MIGS PIZZA CASTLE-GREENWO	02/16/2016	$133.76
	NEW YORK PIZZA & PASTA	02/17/2016	$134.78
	APPLEBEES 614 39187778	02/19/2016	$224.48
	DS SERVICES STANDARD COFF	02/19/2016	$396.68
	BI-LO GROCERY #5555	02/23/2016	$57.13
	NEW YORK PIZZA & PASTA	02/24/2016	$244.47
	DOLLAR-GENERAL #6123	02/24/2016	$7.95
	THE AMISH OVEN	02/26/2016	$575.10
	BI-LO GROCERY #5555	02/26/2016	$51.30
	NEW YORK PIZZA & PASTA	02/25/2016	$131.41
	THE AMISH OVEN	02/26/2016	$216.00
			$4,205.04
ROBERT ROCHE	SNEADS CARPET ONE	02/08/2016	$433.39
	LAKELANDS HARDWARE	02/08/2016	$72.06
			$505.45
SANDY WARNER	OFFICEMAX/OFFICE DEPOT659	01/28/2016	$149.35
	WAL-MART #6887	01/28/2016	$8.23
	TECHNICAL TRAINING AIDS	02/03/2016	$685.00
	FREDS 00017038	02/12/2016	$33.08
	WAL-MART #6887	02/24/2016	$19.05
	OFFICEMAX/OFFICE DEPOT659	02/25/2016	$75.44
			$970.15
SUNG KIM	LOWES #00518	02/24/2016	$112.76
			$112.76
TOYA L DAVIS	NATIONAL DOCUMENT SOLUTIO	02/03/2016	$47.94
			$47.94
VICKIE S BALDWIN	EMPLOYTEST	02/03/2016	$200.00
	QUICK SOURCE LEARNING	02/10/2016	$50.50
	LOGICAL OPERATIONS	02/16/2016	$218.06
	LOGICAL OPERATIONS	02/18/2016	$16.75

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VICKIE S BALDWIN	VUE PEARSON VUE STORE	02/22/2016	$517.50
	LOGICAL OPERATIONS	02/23/2016	$180.26
	LOGICAL OPERATIONS	02/25/2016	$234.50
	LOGICAL OPERATIONS	02/26/2016	$234.38
			$1,651.95

Total for SC PIEDMONT TECH COLLEGE: $65,686.88

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALEX EATON	THE PRINT HOUSE	02/24/2016	$449.40
	LIBANAIS SWEETS	02/26/2016	$185.00
			$634.40
AMOENA B NORCROSS	VTS INDEPENDENT CAB	02/17/2016	$36.00
	AAC AND U	02/18/2016	$49.00
	GSP AIRPORT COMMISSION	02/21/2016	$60.00
			$145.00
ANDRELA RILEY	CVS/PHARMACY #03599	02/03/2016	$74.60
	ELSEVIER INC CHARGE	02/04/2016	$1,000.00
	PROFESSIONAL P05557707	02/03/2016	$8.70
	AMA BOOKS & PRODUCTS	02/05/2016	$943.55
	ANDERSON CHAMBER OF COMME	02/10/2016	$25.00
	ELSEVIER INC CHARGE	02/23/2016	$5,953.33
	ONLINEAHA.ORG	02/25/2016	$22.00
			$8,027.18
ANN BARNES	OPC Midlands Tech	02/05/2016	$170.00
	OPC COL SERVICE FEE	02/05/2016	$4.25
	SCSHP	02/15/2016	$250.00
			$424.25
ANNE BRYAN	SC ECONOMIC DEVELOPERS AS	02/04/2016	$350.00
	FORMS AND SUPPLY - AOPD	02/12/2016	$55.04
	AMAZON.COM AMZN.COM/BILL	02/16/2016	$110.10
	IN RALPH'S TROPHY SHOP	02/18/2016	$10.42
	AMAZON.COM AMZN.COM/BILL	02/21/2016	$64.20
			$589.76
ASHLEY F BRADY	IDEXX DISTRIBUTION INC	02/04/2016	$942.24
	IDEXX DISTRIBUTION INC	02/04/2016	$381.28
	DOLLAR-GENERAL #7261	02/10/2016	$10.11
	TRACTOR-SUPPLY-CO #0440	02/11/2016	$76.51
	BI-LO GROCERY #5566	02/12/2016	$16.81
	KMART 7754	02/17/2016	$15.00
	LOWES #00728	02/24/2016	$87.14
	Butler Anima	02/26/2016	$601.66
			$2,130.75
BETH BYARS	FORMS AND SUPPLY - AOPD	01/29/2016	$9.43
	BestBuyCom780179016764	02/02/2016	$55.63
	ANDERSON CHAMBER OF COMME	02/16/2016	$12.00
	DELTA AIR 0062335348698	02/15/2016	$258.70
	DELTA AIR Seat Fees	02/15/2016	$15.00
	CASE	02/19/2016	$135.00
			$485.76
BRETT LOOPER	ACCU-TECH CORPORATION	01/30/2016	$106.80
	VAQUEROS MEXICAN RESTA	02/01/2016	$8.18
	LOWES #03071	02/01/2016	$38.78

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRETT LOOPER	PAYPAL REFURBISHED	02/02/2016	$399.99
	LOWES #00469	02/02/2016	$44.74
	LOWES #03071	02/02/2016	$13.36
	PAYPAL LIQUID8TECH	02/02/2016	$85.99
	DOLLAR-GENERAL #0163	02/02/2016	$5.14
	ACCU-TECH CORPORATION	02/03/2016	$1,342.10
	PAYPAL WIJE	02/05/2016	$435.00
	PAYPAL TECHWORKS	02/08/2016	$1,485.00
	PAYPAL ITEXPRESSSE	02/08/2016	$350.00
	AMAZON.COM AMZN.COM/BILL	02/09/2016	$213.99
	Amazon.com	02/11/2016	$91.44
	PAYPAL DEDICATEDNE	02/12/2016	$475.00
	PAYPAL TECHASSETS	02/12/2016	$349.00
	PAYPAL SOCALBAY17	02/12/2016	$980.00
	PAYPAL TSARLLC	02/15/2016	$231.99
	PAYPAL JEFFHOPKINS	02/15/2016	$1,230.00
	PAYPAL COMSTAR INC	02/15/2016	$366.00
	AMAZON.COM AMZN.COM/BILL	02/15/2016	$34.75
	PAYPAL WAVECOM	02/15/2016	$674.95
	Amazon.com	02/17/2016	$34.75
	PAYPAL HUMBERTOAGU	02/16/2016	$100.00
	AMAZON MKTPLACE PMTS	02/18/2016	$225.05
	PAYPAL USTECHSTORE	02/25/2016	$635.00
			$9,957.00
BRIAN D SWORDS	TRAVELOCITY.COM	02/02/2016	$652.35
	CIVITAS MEDIA LLC	02/02/2016	$90.00
	STAPLES DIRECT	02/05/2016	$513.57
	DTV DIRECTV SERVICE	02/18/2016	$111.28
	AMAZON.COM AMZN.COM/BILL	02/21/2016	$79.50
			$1,446.70
BRITTANY NEWSOME	MSSC	01/29/2016	$1,080.00
	FORMS AND SUPPLY - AOPD	02/04/2016	$87.31
	FORMS AND SUPPLY - AOPD	02/08/2016	$8.50
	PAW'S DINER	02/15/2016	$92.33
	MSSC	02/16/2016	$320.00
	XANEDU PUBLISHING INC	02/18/2016	$940.00
	MSSC	02/22/2016	$640.00
	FORMS AND SUPPLY - AOPD	02/23/2016	$21.94
			$3,190.08
CARA T HAMILTON	IN RALPH'S TROPHY SHOP	02/15/2016	$22.26
	FORMS AND SUPPLY - AOPD	02/18/2016	$98.96
			$121.22
CAROL KRIDER	WAL-MART #4445	02/23/2016	$50.43
			$50.43
CATHY COLE	AMAZON MKTPLACE PMTS	01/30/2016	$68.95

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CATHY COLE	FORMS AND SUPPLY - AOPD	02/24/2016	$230.49
			$299.44
CATHY STRASSER	CVS/PHARMACY #03599	02/01/2016	$17.41
	FORMS AND SUPPLY - AOPD	02/08/2016	$17.47
	USPS 45690006729829090	02/17/2016	$16.40
	JAYWIL SOFTWARE DEVELOPME	02/19/2016	$136.00
	FORMS AND SUPPLY - AOPD	02/26/2016	$17.62
			$204.90
CHRIS MARINO	FORMS AND SUPPLY - AOPD	02/15/2016	$37.36
			$37.36
CHRISTOPHER MCFARLIN	HDS POLICE	02/07/2016	$25.00
	COMMUNICATION SERVICE CEN	02/11/2016	$621.05
	SIRCHIE FINGER PRINT LABO	02/17/2016	$60.02
	PAYPAL ILEETA	02/24/2016	$50.00
	PAYPAL ILEETA	02/26/2016	$50.00
	POLICE EXECUTIVE RESEARCH	02/27/2016	$200.00
			$1,006.07
CINDY LEE	TRI COUNTY TECH COLLEGE	02/16/2016	$30.00
	GTC ONLINE	02/26/2016	$35.00
			$65.00
CROSLENA JOHNSON	INGLES MARKETS #39	02/03/2016	$20.53
	THE DAVIS CO	02/17/2016	$25.47
			$46.00
CRYSTAL MCLAUGHLIN	WWW.INNOVATIVEEDUCATOR	02/18/2016	$495.00
	NACADA	02/18/2016	$65.00
	AMAZON MKTPLACE PMTS	02/24/2016	$17.99
			$577.99
CYNTHIA S. MOBLEY	STAPLES 00118976	02/08/2016	$22.46
	USPS 45690006729829090	02/26/2016	$1.42
			$23.88
DANA F. GRIFFITH	PAPA JOHN'S #00345	02/26/2016	$151.79
			$151.79
DEBORAH BROCK	INGLES MARKETS #53	02/02/2016	$8.47
	ABBOTT DIAGNOSTICSDIV	02/04/2016	$201.10
	VWR INTERNATIONAL INC	02/05/2016	$74.94
	VWR INTERNATIONAL INC	02/05/2016	$242.75
	VWR INTERNATIONAL INC	02/10/2016	$92.98
	ABBOTT DIAGNOSTICSDIV	02/17/2016	$72.83
	VWR INTERNATIONAL INC	02/18/2016	$59.51
	ABBOTT DIAGNOSTICSDIV	02/18/2016	$215.89
	VWR INTERNATIONAL INC	02/19/2016	$74.94
	VWR INTERNATIONAL INC	02/20/2016	$16.26
	TFS FISHER SCI ATL	02/19/2016	$443.84

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH BROCK	VWR INTERNATIONAL INC	02/25/2016	$278.95
			$1,782.46
DEBORAH POWELL	FORMS AND SUPPLY - AOPD	02/09/2016	$54.12
			$54.12
DELLA VANHUSS	J W PEPPER AND SON INC	01/30/2016	$103.39
			$103.39
DENISE DAY	TARGET.COM	02/19/2016	$25.61
	TARGET.COM	02/19/2016	$21.04
	TARGET.COM	02/19/2016	$50.32
	HOBBY LOBBY #332	02/27/2016	$52.36
			$149.33
DENISE HALL	MARK ANDY PRINT PRODUCTS	01/27/2016	$176.80
	ULINE SHIP SUPPLIES	02/05/2016	$61.49
	ATHENS PAPER-CHARLOTTE	02/05/2016	$381.07
	BOBS CUTTER GRINDING SVC	02/09/2016	$36.00
	SUBURBAN PROPANE	02/17/2016	$69.71
	STAPLS7151538455000001	02/23/2016	$1,155.17
			$1,880.24
DIANA WALTER	FORMS AND SUPPLY - AOPD	01/28/2016	$69.80
			$69.80
DONNA GUSTIN	ENTERPRISE RENT-A-CAR	02/15/2016	$186.03
	ENTERPRISE RENT-A-CAR	02/15/2016	$186.03
	ENTERPRISE RENT-A-CAR	02/17/2016	$186.03
	FORMS AND SUPPLY - AOPD	02/16/2016	$204.35
	ENTERPRISE RENT-A-CAR	02/17/2016	$186.03
	ENTERPRISE RENT-A-CAR	02/18/2016	$283.02
	ENTERPRISE RENT-A-CAR	02/18/2016	$173.04
	ENTERPRISE RENT-A-CAR	02/18/2016	$191.44
	ENTERPRISE RENT-A-CAR	02/18/2016	$191.44
	ENTERPRISE RENT-A-CAR	02/22/2016	$380.80
	ENTERPRISE RENT-A-CAR	02/23/2016	$293.33
	RUBBERSTAMPWAREHOUS	02/25/2016	$13.59
	STAPLES DIRECT	02/25/2016	$272.87
			$2,748.00
DONNY W WINKLER	STAPLES 00111807	01/28/2016	$22.75
			$22.75
DORIAN R MCINTIRE	AMAZON MKTPLACE PMTS	02/01/2016	$39.83
	AMAZON MKTPLACE PMTS	02/01/2016	$108.00
	AMAZON MKTPLACE PMTS	02/01/2016	$320.50
	AMAZON MKTPLACE PMTS	02/01/2016	$62.59
	AUTOMATIONDIRECT.COM	02/01/2016	$1,326.85
	AMAZON MKTPLACE PMTS	02/02/2016	$11.38
	AMAZON MKTPLACE PMTS	02/02/2016	$11.38
	PAYPAL ECOMMERCESO	02/02/2016	$62.99

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DORIAN R MCINTIRE	AMAZON MKTPLACE PMTS	02/02/2016	$28.45
	LOWES #03071	02/02/2016	$204.03
	AMAZON MKTPLACE PMTS	02/02/2016	$5.69
	AMAZON MKTPLACE PMTS	02/03/2016	$17.07
	THYSSENKRUPP ONLINE METAL	02/03/2016	$118.85
	PAYPAL JGLCOMPONEN	02/03/2016	$84.80
	PAYPAL RESPECTECH	02/03/2016	$123.50
	PAYPAL SFE	02/03/2016	$80.90
	AMAZON MKTPLACE PMTS	02/04/2016	$37.20
	PAYPAL VACMOTIONIN	02/04/2016	$348.56
	AMAZON MKTPLACE PMTS	02/08/2016	$6.59
	AMAZON MKTPLACE PMTS	02/06/2016	$39.96
	LOWES #03071	02/05/2016	$209.63
	PAYPAL SFE	02/08/2016	$40.30
	PAYPAL GEARBEST	02/09/2016	$5.24
	PAYPAL VACMOTIONIN	02/09/2016	$149.19
	AMAZON MKTPLACE PMTS	02/10/2016	$20.52
	AMAZON MKTPLACE PMTS	02/10/2016	$29.76
	AMAZON MKTPLACE PMTS	02/15/2016	$179.96
	LOWES #03071	02/16/2016	$197.89
	PAYPAL BUILDSPARK	02/21/2016	$174.90
	AMAZON MKTPLACE PMTS	02/22/2016	$85.50
	WWW.SUPERBRIGHTLEDS.CO	02/22/2016	$269.89
	AMAZON MKTPLACE PMTS	02/22/2016	$61.90
	AMAZON MKTPLACE PMTS	02/25/2016	$15.98
	AMAZON MKTPLACE PMTS	02/25/2016	$20.27
	AMAZON MKTPLACE PMTS	02/25/2016	$3.87
	GOLDMINE	02/26/2016	$214.14
			$4,718.06
DOUGLAS WILSON	AUTOMATIONDIRECT.COM	02/12/2016	$900.17
	AUTOMATIONDIRECT.COM	02/22/2016	$272.00
			$1,172.17
EMMA ROBINSON	PAYPAL NATLCAREER	02/01/2016	$100.00
	PAYPAL NATLCAREER	02/01/2016	$100.00
	OFFICE DEPOT #379	02/11/2016	$47.02
			$247.02
GAYLE M ARRIES	ISSUU	02/11/2016	$228.00
	GAN GREENVILENEWS-CCC	02/12/2016	$2,315.44
	AIRPORT SHUTTLE A	02/21/2016	$34.00
	STAPLES 00118000	02/20/2016	$56.12
	DELTA AIR Baggage Fee	02/21/2016	$25.00
	CYBER SOLUTIONS	02/24/2016	$34.99
	DELTA AIR Baggage Fee	02/23/2016	$25.00
	GSP AIRPORT COMMISSION	02/24/2016	$42.00
			$2,760.55

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GLENN HELLENGA	PALMETTO LABELS INC DG	02/12/2016	$243.96
			$243.96
HERMAN ALLEN	GOLDEN CORRAL 2561	01/30/2016	$140.38
			$140.38
JACQUELYN BLAKLEY	QUALITYMATTERS	02/16/2016	$150.00
			$150.00
JAMIE M BLACK	UPSTATE INDUSTRIAL SUPPLI	02/05/2016	$56.89
	AMAZON MKTPLACE PMTS	02/12/2016	$14.99
	LOWES #00728	02/18/2016	$346.49
	ACADEMY SPORTS# 154	02/18/2016	$16.04
	OREILLY AUTO 00014324	02/25/2016	$261.30
	WELDINGSUPPLY.COM	02/26/2016	$138.22
			$833.93
JASON BRENT HART	AVANGATE JHSOFT.COM	02/23/2016	$25.00
			$25.00
JEANNE OTEY	ADOBE CREATIVE CLOUD	02/04/2016	$359.88
	AMAZON MKTPLACE PMTS	02/09/2016	$580.00
	AMAZON MKTPLACE PMTS	02/10/2016	$20.49
	AMAZON MKTPLACE PMTS	02/09/2016	$207.55
	AMAZON MKTPLACE PMTS	02/09/2016	$20.49
	AMAZON MKTPLACE PMTS	02/09/2016	$13.88
	DRI VMWARE	02/22/2016	$599.97
	DRI AXIALIS	02/23/2016	$178.32
	DOLLAR-GENERAL #0163	02/22/2016	$2.14
	AMAZON MKTPLACE PMTS	02/25/2016	$140.85
	AMAZON MKTPLACE PMTS	02/25/2016	$67.45
	AMAZON MKTPLACE PMTS	02/25/2016	$377.33
	AMAZON MKTPLACE PMTS	02/25/2016	$46.95
	AMAZON MKTPLACE PMTS	02/25/2016	$80.96
	TMS COMPUSULT INC	02/25/2016	$1,760.00
	AMAZON MKTPLACE PMTS	02/26/2016	$33.27
	AMAZON.COM AMZN.COM/BILL	02/27/2016	$56.68
	AMAZON.COM AMZN.COM/BILL	02/28/2016	$300.93
	ADOBE CREATIVE CLOUD	02/25/2016	$359.88
			$5,207.02
JESSICA H RAYMOND	BANGGOOD.COM	02/02/2016	$7.02
	SP BATTERYARC	02/11/2016	$34.02
	APL ITUNES.COM/BILL	02/23/2016	$18.99
			$60.03
JOAN KALLEY	Orbitz 12749463539	02/03/2016	$21.99
	Orbitz 12749505483	02/03/2016	$21.99
	AMERICAN AI 0017800524560	02/03/2016	$502.70
	SOUTHERN STATES COMMUNICA	02/03/2016	$45.00
	SOUTHERN STATES COMMUNICA	02/03/2016	$65.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOAN KALLEY	AMERICAN AI 0017800519615	02/03/2016	$502.70
			$1,159.38
JOAN VENET	AMAZON MKTPLACE PMTS	01/29/2016	$292.94
	USC EMALL	02/04/2016	$110.00
	FORMS AND SUPPLY - AOPD	02/09/2016	$92.66
	FORMS AND SUPPLY - AOPD	02/17/2016	$35.05
	FORMS AND SUPPLY - AOPD	02/19/2016	$8.55
			$539.20
JOHN W WOODSON II	YELLOW CAB CO OF DC	02/22/2016	$10.25
	METRO 046-NAT AIRPRT S	02/22/2016	$6.00
	DC TAXI A122	02/24/2016	$12.06
	METRO 001-METRO CENTER W	02/24/2016	$6.00
	GSP AIRPORT COMMISSION	02/26/2016	$60.00
	STAPLES DIRECT	02/26/2016	$102.52
			$196.83
JONATHAN FINCH	SMITH`S ADDRESSING MACHIN	02/10/2016	$727.19
	L A POLICE GEAR INC	02/11/2016	$343.90
	GALLS	02/17/2016	$530.86
	GALLS	02/20/2016	$510.19
	L A POLICE GEAR INC	02/22/2016	$97.99
	AMCHAR WHOLESALE,	02/22/2016	$437.64
	GALLS	02/27/2016	$98.18
			$2,745.95
JOSEPH C SLOAN	WW GRAINGER	02/10/2016	$158.94
			$158.94
JOSH WRIGHTSON	WORLDPOINT ECC	02/19/2016	$553.85
	NATIONAL DISTRIBUTORS	02/19/2016	$438.91
			$992.76
JUNE T. OSBORNE	QT 1106 97011068	02/11/2016	$74.08
			$74.08
JUSTIN HERNDON	DELTA AIR 0062334259068	02/05/2016	$664.70
	GATEWAY #24 PEN	02/08/2016	$66.46
	SHERWIN WILLIAMS #2099	02/10/2016	$272.66
	GATEWAY #24 PEN	02/16/2016	$129.89
	GATEWAY #24 PEN	02/17/2016	$1,397.38
	GATEWAY #24 PEN	02/22/2016	$89.22
	MSC	02/25/2016	$19.05
			$2,639.36
KATHLEEN C. BRAND	HOBBY LOBBY #332	02/16/2016	$21.36
			$21.36
KATIE DYE	WM SUPERCENTER #640	02/14/2016	$56.50
	WAL-MART #2328	02/27/2016	$59.28
			$115.78

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATIE WALSH	FORMS AND SUPPLY - AOPD	02/24/2016	$90.86
			$90.86
KEN KOPERA	SC.GOV	02/10/2016	$2.02
	CLIK PRINT INC	02/16/2016	$33.71
	CLIK PRINT INC	02/18/2016	$153.55
			$189.28
KEVIN FOLEY	VWR INTERNATIONAL INC	01/30/2016	$90.37
	NASCO MAIL ORDER	01/29/2016	$428.33
	VWR INTERNATIONAL INC	01/30/2016	$83.52
	CAROLINA BIOLOGIC SUPPLY	01/29/2016	$266.68
	WAL-MART #0631	02/02/2016	$26.90
	VWR INTERNATIONAL INC	02/03/2016	$25.09
	VWR INTERNATIONAL INC	02/04/2016	$17.00
	WAL-MART #0631	02/05/2016	$21.34
	BI-LO GROCERY #5566	02/11/2016	$23.07
	VWR INTERNATIONAL INC	02/12/2016	$95.03
	VWR INTERNATIONAL INC	02/12/2016	$283.69
	BI-LO GROCERY #5566	02/11/2016	$13.48
	CAROLINA BIOLOGIC SUPPLY	02/11/2016	$439.22
	BI-LO GROCERY #5566	02/16/2016	$17.29
	CAROLINA BIOLOGIC SUPPLY	02/16/2016	$1,536.93
	CAROLINA BIOLOGIC SUPPLY	02/16/2016	$20.09
	BI-LO GROCERY #5283	02/16/2016	$4.80
	VWR INTERNATIONAL INC	02/18/2016	$61.99
	VWR INTERNATIONAL INC	02/18/2016	$107.07
	VWR INTERNATIONAL INC	02/19/2016	$63.49
	VWR INTERNATIONAL INC	02/19/2016	$134.33
	VWR INTERNATIONAL INC	02/19/2016	$167.05
	BI-LO GROCERY #5283	02/18/2016	$43.71
	AUTHORIZED COMMERCIAL EQU	02/17/2016	$1,249.98
	BI-LO GROCERY #5566	02/19/2016	$17.63
	AMAZON MKTPLACE PMTS	02/19/2016	$298.40
	VWR INTERNATIONAL INC	02/20/2016	$38.53
	AMAZON MKTPLACE PMTS	02/19/2016	$434.00
	VWR INTERNATIONAL INC	02/23/2016	$97.78
	AMAZON MKTPLACE PMTS	02/22/2016	$135.92
	WM SUPERCENTER #3222	02/22/2016	$26.58
	CAROLINA BIOLOGIC SUPPLY	02/23/2016	$131.18
	ASSOCIATED MICROSC	02/23/2016	$398.70
	WAL-MART #3222	02/22/2016	$10.67
	WM SUPERCENTER #3222	02/26/2016	$1.78
			$6,811.62
KRISTAL DOHERTY	VOC ICONTACTEMAIL MKT SVC	02/01/2016	$449.00
	NIGP	02/09/2016	$270.00
	TMS CALCULUS IN MOTION	02/12/2016	$60.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KRISTAL DOHERTY	DHL EXPRESS(USA), INC	02/17/2016	$80.58
			$859.58
KRISTEN KARASEK	USPS 45690006729829090	01/29/2016	$3.94
	TARGET 00011825	02/05/2016	$33.91
			$37.85
LANCE MERCK	CLEMSON AUTO PARTS INC	01/28/2016	$40.14
	ROTO ROOTER PLUMBING	02/01/2016	$169.00
	WHITE JONES HARDWARE	02/05/2016	$106.88
	E Z BI-FAST STORE	02/09/2016	$23.26
	LOWES #03071	02/10/2016	$66.63
	MARION DAVIS	02/09/2016	$215.94
	ADVANCE AUTO PARTS #5360	02/24/2016	$24.91
			$646.76
LARRY BARNES	DNH GODADDY.COM	02/03/2016	$272.96
	BEST BUY 00005207	02/09/2016	$86.66
	DNH GODADDY.COM	02/21/2016	$209.97
	MYTHICS INC	02/23/2016	$988.70
			$1,558.29
LAURA L. MCCLAIN	PAYPAL SOUTHCAROLI	02/01/2016	$41.00
	PAYPAL SOUTHCAROLI	02/01/2016	$149.00
	PAYPAL SOUTHCAROLI	02/01/2016	$41.00
	PAYPAL SOUTHCAROLI	02/01/2016	$41.00
	PAYPAL SOUTHCAROLI	02/04/2016	$57.00
	PAYPAL SOUTHCAROLI	02/04/2016	$56.00
	PAYPAL SOUTHCAROLI	02/04/2016	$57.00
	PAYPAL SOUTHCAROLI	02/04/2016	$57.00
	PAYPAL SOUTHCAROLI	02/04/2016	$57.00
			$556.00
LEE PERKINS	ROTO ROOTER PLUMBING	02/03/2016	$169.00
	SQ UTILITY SPECIALISTS,	02/05/2016	$300.00
	TRI-COUNTY ACE BLDRS S	02/05/2016	$38.91
	PENDLETON TIRE COMPANY	02/15/2016	$447.22
	PARKERS SUPER DUTY	02/16/2016	$226.59
	OFFICE DEPOT #379	02/16/2016	$88.76
	WALDROP HEATING AND AIR	02/19/2016	$986.00
	CAROLINA PLUMBING SUPPLY	02/18/2016	$2,156.24
	TRI-COUNTY ACE BLDRS S	02/25/2016	$40.09
			$4,452.81
LINDA CROWE	FORMS AND SUPPLY - AOPD	02/01/2016	$39.77
	OFFICE DEPOT #1214	02/03/2016	$168.97
	AMAZON MKTPLACE PMTS	02/17/2016	$38.17
	AMAZON MKTPLACE PMTS	02/22/2016	$12.18
			$259.09
LISA POORE	WWW.TOTALTRAINING.COM	02/04/2016	$155.92

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LISA POORE	B&H PHOTO, 800-606-6969	02/15/2016	$282.97
			$438.89
LOUIS MORITZ	PAYPAL PERDISCO	02/03/2016	$779.45
	COCA COLA BOTTLING CO	02/06/2016	$232.75
	COCA COLA BOTTLING CO	02/13/2016	$82.50
	CANTEEN VENDIN75052738	02/15/2016	$177.68
	SCANTRON CORPORATION	02/16/2016	$346.61
	CANTEEN VENDIN75052738	02/25/2016	$177.68
	COCA COLA BOTTLING CO	02/27/2016	$244.25
			$2,040.92
LYNN ADDIS	SURVEILLANCE RESOURCES &	02/05/2016	$418.00
	SURVEILLANCE RESOURCES &	02/05/2016	$418.00
	AMAZON MKTPLACE PMTS	02/07/2016	$194.25
	MIM MIMEO.COM	02/09/2016	$547.70
	AMAZON MKTPLACE PMTS	02/10/2016	$19.10
	Amazon.com	02/12/2016	$365.15
	VUE TESTING/TRAIN SVC	02/16/2016	$808.00
			$2,770.20
MANDY HANKS	PATTERSON DENTAL SUPPL	02/08/2016	$113.35
	PURE LIFE DENTAL	02/10/2016	$362.57
	THOMAS P. HINMAN DENTA	02/12/2016	$65.00
	PATTERSON DENTAL SUPPL	02/18/2016	$327.10
	Amazon.com	02/29/2016	$192.60
			$1,060.62
MANDY ORZECHOWSKI	MSC	01/30/2016	$315.63
	WM SUPERCENTER #396	01/31/2016	$25.37
	AMAZON MKTPLACE PMTS	02/02/2016	$28.43
	AMAZON MKTPLACE PMTS	02/02/2016	$10.69
	AMAZON MKTPLACE PMTS	02/04/2016	$18.90
	AMAZON MKTPLACE PMTS	02/03/2016	$9.62
	AMAZON MKTPLACE PMTS	02/04/2016	$17.48
	LOWES #00728	02/07/2016	$24.97
	JAMECO/JIMPAK ELECTRONICS	02/05/2016	$134.09
	AMAZON MKTPLACE PMTS	02/10/2016	$96.46
	AMAZON MKTPLACE PMTS	02/10/2016	$74.80
	AMAZON MKTPLACE PMTS	02/10/2016	$13.99
	AMAZON MKTPLACE PMTS	02/10/2016	$43.20
	AMAZON MKTPLACE PMTS	02/11/2016	$43.48
	AMAZON MKTPLACE PMTS	02/10/2016	$73.35
	AMAZON MKTPLACE PMTS	02/11/2016	$95.75
	AMAZON MKTPLACE PMTS	02/11/2016	$32.89
	AMAZON MKTPLACE PMTS	02/11/2016	$19.56
	AMAZON MKTPLACE PMTS	02/16/2016	$17.76
	PAYPAL RICHMONDANG RIC	02/16/2016	$300.00
	AMAZON MKTPLACE PMTS	02/18/2016	$9.98

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MANDY ORZECHOWSKI	AMAZON MKTPLACE PMTS	02/19/2016	$37.49
	AMAZON MKTPLACE PMTS	02/22/2016	$16.33
	TAP PLASTICS, INC.	02/22/2016	$53.70
	WALMART.COM	02/24/2016	$212.93
	TPM-GREENVILLE	02/24/2016	$105.61
	Amazon.com	02/26/2016	$213.95
	Amazon.com	02/26/2016	$534.99
			$2,581.40
MARY L. CORLEY	BI-LO GROCERY #5566	02/10/2016	$10.64
	E AND M CONSULTING INC	02/11/2016	$149.00
	BI-LO GROCERY #5566	02/19/2016	$8.49
	BI-LO GROCERY #5566	02/22/2016	$8.49
	BI-LO GROCERY #5566	02/26/2016	$9.00
			$185.62
MARY OREM	WWW.INNOVATIVEEDUCATOR	02/05/2016	$425.00
	BUFFER	02/12/2016	$102.00
	NASIG	02/16/2016	$75.00
			$602.00
MATT WHITTEN	FORMS AND SUPPLY - AOPD	02/16/2016	$384.13
			$384.13
MELINDA L ZEIGLER	FORMS AND SUPPLY - AOPD	02/04/2016	$22.30
	STAPLS7151038941000001	02/12/2016	$427.98
	FORMS AND SUPPLY - AOPD	02/17/2016	$39.62
			$489.90
MICHAEL DENZ	OFFICESUPPLY.COM	02/11/2016	$53.28
	PENNSYLVANIA STEEL CO	02/23/2016	$156.98
			$210.26
MITCHELL MURPHREE	IES OSHA ESTORE	02/10/2016	$30.00
	ANDERSON NAPA AUTO PARTS	02/15/2016	$17.96
	LOVES TRAVEL S00003871	02/15/2016	$128.31
			$176.27
NATHAN A. GEARY	AMAZON.COM AMZN.COM/BILL	02/04/2016	$77.03
	USTREAM TV	02/09/2016	$99.00
	MONOPRICE COM	02/09/2016	$508.03
	PAYPAL ECHTELECTRO	02/16/2016	$135.80
	PAYPAL VISTACOMPUT	02/17/2016	$100.00
	AMAZON MKTPLACE PMTS	02/24/2016	$54.13
			$973.99
PATRICIA D. SEAWRIGHT	FORMS AND SUPPLY - AOPD	01/28/2016	$162.21
			$162.21
PATRICIA WEST	LOWES #03050	02/07/2016	$23.50
	WALMART.COM	02/05/2016	$10.67
	LOWES #00728	02/05/2016	$1.33

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA WEST	LOWES #00728	02/05/2016	$51.23
	AMAZON MKTPLACE PMTS	02/09/2016	$5.45
	IN NAPFTDS	02/09/2016	$250.00
	DOLLAR-GENERAL #0163	02/08/2016	$7.28
	PRAXAIR DISTRIBUTION I	02/16/2016	$3.98
	ENTERPRISE RENT-A-CAR	02/24/2016	$81.20
	TFS FISHERSCI ECOM ATL	02/26/2016	$39.26
			$473.90
PAUL R PHELPS	WW GRAINGER	02/01/2016	$817.08
	WW GRAINGER	02/03/2016	$151.12
	MSC	02/04/2016	$130.90
	AMAZON MKTPLACE PMTS	02/25/2016	$599.00
	AMAZON.COM AMZN.COM/BILL	02/25/2016	$46.50
			$1,744.60
PENNY EDWARDS	Amazon.com	02/02/2016	$30.98
	THE SLOAN CONSORTIUM	02/06/2016	$595.00
	DELTA AIR 0062334520852	02/09/2016	$316.70
			$942.68
PHYLLIS G. SHEALY	FORMS AND SUPPLY - AOPD	02/03/2016	$769.51
			$769.51
POLLY KAY	ASCP	02/02/2016	$125.00
			$125.00
REBECCA EIDSON	ANDERSON INDEPENDENT	02/03/2016	$258.12
	TAMASSEE DAR SCHOOL	02/05/2016	$600.00
	AMAZON.COM AMZN.COM/BILL	02/19/2016	$34.14
	IN RALPH'S TROPHY SHOP	02/22/2016	$174.69
	AMAZON MKTPLACE PMTS	02/25/2016	$25.96
	THE TRANSFORM GROUP	02/24/2016	$1,681.27
	ANDERSON INTERFAITH MI	02/26/2016	$1,000.00
			$3,774.18
RICHARD MACBETH	ULINE SHIP SUPPLIES	02/13/2016	$682.80
	NOR NORTHERN TOOL	02/16/2016	$869.23
	CLIK PRINT INC	02/16/2016	$26.22
	LOWES #00728	02/23/2016	$694.42
	STAPLES 00118976	02/23/2016	$25.77
			$2,298.44
RICHARD PARKER	AWL Pearson Education	02/04/2016	$1,800.81
	QUALITY COFFEE SERVICE	02/15/2016	$39.00
	QUALITY COFFEE SERVICE	02/15/2016	$160.95
	QUALITY COFFEE SERVICE	02/15/2016	$202.00
	GA TECH ONLINE ORDER	02/19/2016	$70.00
	MANCOMM	02/22/2016	$651.51
	SP SAFETY SERVICES C	02/25/2016	$159.99
	SAFETY HEAD INC	02/24/2016	$907.50

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$3,991.76
ROBERT ELLENBERG	MCMASTER-CARR	02/01/2016	$214.52
	TEKNIC, INC. E-COM	02/03/2016	$750.29
	AUTOMATIONDIRECT.COM	02/04/2016	$217.50
	PAYPAL SOUTHBENDIN	02/04/2016	$77.19
	LOWES #01635	02/07/2016	$35.19
	LOWES #03071	02/08/2016	$81.60
	TEKNIC, INC. E-COM	02/09/2016	$501.79
	AUTOMATIONDIRECT.COM	02/16/2016	$228.00
	AUTOMATIONDIRECT.COM	02/25/2016	$90.00
			$2,196.08
ROBIN PHELPS	ASSOC OF SURGICAL TECHNO	01/29/2016	$2,470.00
	Amazon.com	02/12/2016	$54.39
			$2,524.39
RONALD HUMPHRIES	FCC FRANKLINCVYSEMINAR	02/01/2016	$6,460.85
	PAW'S DINER	02/16/2016	$91.69
			$6,552.54
RONNIE BOOTH	EB 2016 SOUTH CAROLIN	02/03/2016	$198.50
	ANDERSON CHAMBER OF COMME	02/03/2016	$24.00
	CONNECTOR 2000 ASSOCIATIO	02/18/2016	$50.00
	DELTA AIR 0062336010881	02/23/2016	$339.70
			$612.20
ROSS WAGENSEIL	WM SUPERCENTER #3222	02/11/2016	$42.40
			$42.40
RUBY V. LYNCH	READS UNIFORMS #1	01/28/2016	$676.59
	FISDAP	02/02/2016	$340.00
	READS UNIFORMS #1	02/02/2016	$467.83
	FORMS AND SUPPLY - AOPD	02/03/2016	$17.85
	GTC CE	02/03/2016	$266.00
	ELSEVIER INC CHARGE	02/05/2016	$167.81
	ASCP	02/09/2016	$135.00
	NHA	02/11/2016	$253.30
	AMAZON MKTPLACE PMTS	02/12/2016	$19.35
	AMAZON MKTPLACE PMTS	02/15/2016	$181.70
	READS UNIFORMS #1	02/11/2016	$578.85
	AMAZON MKTPLACE PMTS	02/15/2016	$55.02
	GROVE MEDICAL INC	02/24/2016	$75.08
	GROVE MEDICAL INC	02/26/2016	$60.46
			$3,294.84
SANDRA DACUS	FLWRSBAKRY052650005263	01/30/2016	$52.90
	WAL-MART #0644	01/31/2016	$41.39
	JOYCE EQUIPMENT COMPANY	01/30/2016	$148.24
	BI-LO GROCERY #5566	02/01/2016	$5.98
	BI-LO GROCERY #5566	02/02/2016	$33.12

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA DACUS	WM SUPERCENTER #396	02/02/2016	$208.83
	BI-LO GROCERY #5566	02/03/2016	$24.59
	WM SUPERCENTER #396	02/04/2016	$57.92
	BI-LO GROCERY #5566	02/05/2016	$7.46
	FLWRSBAKRY052650005263	02/04/2016	$21.90
	WM SUPERCENTER #644	02/05/2016	$21.99
	WAL-MART #0644	02/08/2016	$80.96
	WM SUPERCENTER #396	02/08/2016	$17.86
	BI-LO GROCERY #5566	02/09/2016	$4.80
	BI-LO GROCERY #5270	02/09/2016	$16.18
	STAPLES 00118976	02/09/2016	$29.82
	SAVE A LOT #598	02/10/2016	$4.81
	BI-LO GROCERY #5566	02/11/2016	$9.00
	WM SUPERCENTER #644	02/13/2016	$4.25
	BI-LO GROCERY #5566	02/13/2016	$62.41
	WM SUPERCENTER #644	02/14/2016	$16.12
	STANLEY SEPTIC TANK SERVI	02/12/2016	$140.00
	TIGER TOWN GRAPHICS	02/12/2016	$186.18
	WM SUPERCENTER #644	02/13/2016	$28.90
	BI-LO GROCERY #5566	02/15/2016	$14.22
	BI-LO GROCERY #5566	02/15/2016	$15.83
	WM SUPERCENTER #644	02/15/2016	$39.02
	BI-LO GROCERY #5566	02/15/2016	$6.00
	BI-LO GROCERY #5566	02/16/2016	$25.76
	FLWRSBAKRY052650005263	02/15/2016	$20.82
	WM SUPERCENTER #644	02/17/2016	$9.30
	WAL-MART #0396	02/17/2016	$18.48
	BI-LO GROCERY #5566	02/18/2016	$4.69
	FLWRSBAKRY052650005263	02/17/2016	$7.74
	BI-LO GROCERY #5566	02/19/2016	$11.37
	FLWRSBAKRY052650005263	02/18/2016	$34.92
	FAMILY DOLLAR #0162	02/22/2016	$7.42
	WM SUPERCENTER #396	02/22/2016	$35.87
	BI-LO GROCERY #5566	02/22/2016	$9.00
	WAL-MART #0644	02/23/2016	$138.41
	PAPER SUPPLY INC	02/22/2016	$49.22
	WAL-MART #0644	02/24/2016	$103.40
	WAL-MART #0396	02/24/2016	$13.35
	BI-LO GROCERY #5566	02/24/2016	$7.50
	WM SUPERCENTER #644	02/26/2016	$49.74
			$1,847.67
SANDRA N RODDEY	MEMORY FLASH OEM SALES	02/05/2016	$23.35
	FORMS AND SUPPLY - AOPD	02/12/2016	$82.37
	STAPLES 00118976	02/26/2016	$9.62
	LOWES #00728	02/26/2016	$16.83
	FORMS AND SUPPLY - AOPD	02/26/2016	$78.72

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$210.89
SANDRA STRICKLAND	LOGICAL OPERATIONS	01/30/2016	$92.25
	LABLEARNING.COM	02/09/2016	$1,630.44
	LABLEARNING.COM	02/10/2016	$341.71
	NRA SERVSAFE	02/09/2016	$14.88
	NRA SERVSAFE	02/12/2016	$642.63
	ACADEMY.COM	02/17/2016	$29.94
	AMAZON MKTPLACE PMTS	02/19/2016	$367.96
	AMAZON MKTPLACE PMTS	02/19/2016	$104.69
	AMAZON MKTPLACE PMTS	02/19/2016	$117.65
	BNI BUILDING NEWS	02/20/2016	$393.15
	AMAZON MKTPLACE PMTS	02/20/2016	$400.60
	LABLEARNING.COM	02/20/2016	$60.95
	AMAZON MKTPLACE PMTS	02/22/2016	$307.64
	LOGICAL OPERATIONS	02/20/2016	$1,089.62
	AMAZON MKTPLACE PMTS	02/23/2016	$17.59
	LABLEARNING.COM	02/22/2016	$447.48
	LABLEARNING.COM	02/22/2016	$458.43
	ABC ECAMPUS.COM	02/23/2016	$105.68
	AMAZON MKTPLACE PMTS	02/23/2016	$17.67
	AMAZON MKTPLACE PMTS	02/24/2016	$64.25
	AMAZON MKTPLACE PMTS	02/23/2016	$29.99
	ABC ECAMPUS.COM	02/24/2016	$105.68
	AMAZON MKTPLACE PMTS	02/24/2016	$31.49
			$6,872.37
SARAH DENHARTOG	GTC ONLINE	02/11/2016	$35.00
	GTC ONLINE	02/11/2016	$35.00
	GTC ONLINE	02/19/2016	$35.00
			$105.00
SARAH SHUMPERT	FORMS AND SUPPLY - AOPD	02/18/2016	$15.75
	FORMS AND SUPPLY - AOPD	02/19/2016	$32.09
			$47.84
SCOTT HARVEY	MAC PAPERS	02/15/2016	$1,291.49
	EMEDIA GROUP INC	02/25/2016	$2,025.52
	FORMS AND SUPPLY - AOPD	02/25/2016	$405.71
			$3,722.72
SHANETTE HAMPTON	AMAZON MKTPLACE PMTS	02/03/2016	$15.30
	EBSCO INFO SERVICE BHM	02/04/2016	$383.55
	Amazon.com	02/14/2016	$161.07
	AMER LIB ASSOC-IMIS	02/23/2016	$49.00
			$608.92
SHARON COLCOLOUGH	STAPLS7150689463000001	02/06/2016	$64.94
	LINKEDIN.COM	02/10/2016	$775.00
			$839.94

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SMITH PHIL	AMAZON MKTPLACE PMTS	02/04/2016	$136.04
	AMAZON MKTPLACE PMTS	02/05/2016	$79.99
	Amazon.com	02/08/2016	$3.72
	Amazon.com	02/09/2016	$5.34
			$225.09
STEPHANIE BROWN	MWI VETERINARY SUPPLY CO	01/29/2016	$16.05
	BI-LO GROCERY #5566	01/29/2016	$8.48
	MWI VETERINARY SUPPLY CO	01/29/2016	$50.72
	Amazon.com	02/05/2016	$10.64
	Amazon.com	02/07/2016	$77.66
	AMAZON.COM AMZN.COM/BILL	02/07/2016	$105.10
	Amazon.com	02/05/2016	$10.64
	AMAZON.COM AMZN.COM/BILL	02/05/2016	$10.64
	Butler Anima	02/26/2016	$48.15
	Butler Anima	02/26/2016	$50.83
	Butler Anima	02/26/2016	$20.25
	BI-LO GROCERY #5566	02/25/2016	$10.50
	Butler Anima	02/26/2016	$48.31
			$467.97
STEPHANIE L WINKLER	WWW.INNOVATIVEEDUCATOR	01/28/2016	$545.00
	AHEAD	02/05/2016	$210.00
	AMAZON MKTPLACE PMTS	02/23/2016	$51.99
	AMAZON MKTPLACE PMTS	02/23/2016	$49.29
	PAYPAL SC AHEAD	02/24/2016	$35.00
	PAYPAL SC AHEAD	02/24/2016	$25.00
	AMAZON MKTPLACE PMTS	02/25/2016	$147.73
	AMAZON.COM AMZN.COM/BILL	02/26/2016	$189.11
			$1,253.12
SUE ANDRUS	GAN 1120GRNVILLENEWCIR	01/29/2016	$23.05
	KAPCO	01/29/2016	$60.41
	GAN 1120GRNVILLENEWCIR	02/24/2016	$28.00
	FORMS AND SUPPLY - AOPD	02/26/2016	$90.00
			$201.46
SUSAN BLADZIK	WAL-MART #0396	02/01/2016	$81.16
	MIGHTY DOLLAR	02/02/2016	$8.56
	DISPLAYS2GOCOM	02/09/2016	$84.25
	OFFICESUPPLYKING	02/11/2016	$49.99
	BestBuyCom781330009628	02/11/2016	$11.76
	WM SUPERCENTER #396	02/14/2016	$3.80
	LOWES #00728	02/13/2016	$13.88
	FORMS AND SUPPLY - AOPD	02/17/2016	$97.42
	FORMS AND SUPPLY - AOPD	02/23/2016	$6.61
	PARTY CITY #294	02/24/2016	$111.13
			$468.56
SUSAN BLANKENSHIP	FORMS AND SUPPLY - AOPD	01/29/2016	$25.27

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN BLANKENSHIP	FORMS AND SUPPLY - AOPD	02/01/2016	$24.02
	CHANNING BETE CO AHA	02/17/2016	$723.60
	SOUTHEASTERN EMERG	02/19/2016	$423.31
	FORMS AND SUPPLY - AOPD	02/22/2016	$24.40
	CHANNING BETE CO AHA	02/25/2016	$64.95
			$1,285.55
SUZANNE ELLENBERGER	AIRGAS SOUTH	02/03/2016	$3.98
	AIRGAS SOUTH	02/05/2016	$3.98
	MAGNA PUBLICATIONS, INC	02/10/2016	$649.00
	AMERICAN AIR0012363661013	02/10/2016	$281.70
	FORMS AND SUPPLY - AOPD	02/10/2016	$25.87
	AIRGAS SOUTH	02/24/2016	$29.78
	FORMS AND SUPPLY - AOPD	02/26/2016	$11.34
			$1,005.65
TAMMY LOLLIS	FORMS AND SUPPLY - AOPD	02/04/2016	$17.66
	FORMS AND SUPPLY - AOPD	02/05/2016	$558.54
	FORMS AND SUPPLY - AOPD	02/24/2016	$24.18
			$600.38
TEQUISHA WHITENER	IN THE PRINT HOUSE LLC	02/11/2016	$471.87
	BOJANGLES 923	02/13/2016	$80.90
	GTC ONLINE	02/19/2016	$35.00
	USPS 45690006729829090	02/19/2016	$196.00
			$783.77
TERESA SUMMERS	PAYPAL IAPE	02/04/2016	$375.00
	ROCIC	02/11/2016	$231.00
	SOUTH CAROLINA LAW ENFORC	02/18/2016	$30.00
			$636.00
TERESA YOUNG	STAPLES 00111807	02/19/2016	$119.94
	AMAZON MKTPLACE PMTS	02/23/2016	$226.20
	OFFICE DEPOT #379	02/22/2016	$59.85
	PRIME SERVICES	02/22/2016	$45.00
			$450.99
TERRY S HEG	LOWES #03071	02/01/2016	$21.36
	0184 ALL PHASE	02/03/2016	$186.69
	ANDERSON RAPID LUBE	02/03/2016	$112.64
	TRI-COUNTY ACE BLDRS S	02/04/2016	$70.60
	LOWES #03071	02/08/2016	$78.05
	0184 ALL PHASE	02/08/2016	$367.66
	LOWES #03071	02/09/2016	$60.38
	0184 ALL PHASE	02/18/2016	$99.06
	BATTERIES PLUS #25	02/19/2016	$64.04
			$1,060.48
THWANDA L. DAVIDSON	INGLES MARKETS #53	02/03/2016	$44.83
	PAYPAL SAEOPP INC	02/05/2016	$25.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
THWANDA L. DAVIDSON	WM SUPERCENTER #3222	02/08/2016	$181.31
	DELTA AIR Baggage Fee	02/13/2016	$25.00
	DELTA AIR Baggage Fee	02/17/2016	$25.00
			$301.14
TIFFANY BLACKWELL	FORMS AND SUPPLY - AOPD	01/28/2016	$52.38
	FORMS AND SUPPLY - AOPD	02/04/2016	$52.09
	AIRPORT SHUTTLE A	02/22/2016	$34.00
			$138.47
TIM BOWEN	PAYPAL CORD INC	02/25/2016	$499.00
			$499.00
TIM JARED	BI-LO GROCERY #5566	02/10/2016	$139.79
	KRISPY KREME #552	02/12/2016	$8.71
	AMAZON MKTPLACE PMTS	02/22/2016	$19.84
	AMAZON MKTPLACE PMTS	02/22/2016	$66.19
			$234.53
TONIA MCCLAIN	STAPLES 00108779	01/30/2016	$96.18
	MOUSER ELECTRONICS DIS	02/04/2016	$407.43
	AMAZON MKTPLACE PMTS	02/09/2016	$105.81
	AUTOMATIONDIRECT.COM	02/22/2016	$359.21
	APCO PLASTICS CNP	02/23/2016	$38.43
	FORMS AND SUPPLY - AOPD	02/24/2016	$68.13
			$1,075.19
TRACY LEE	NEWTON SHOES	02/22/2016	$297.44
			$297.44
TRENT HULEHAN	HILLAUTO	02/01/2016	$453.13
	SIMPSONVILLE ACE HARDW	02/13/2016	$147.31
	CVS/PHARMACY #00205	02/14/2016	$21.19
	ANTHONY SPAGN-SNAP ON	02/12/2016	$93.39
	CLEMSON AUTO PARTS INC	02/22/2016	$1,971.96
	ANTHONY SPAGN-SNAP ON	02/26/2016	$33.50
	TARGET 00018705	02/27/2016	$35.36
			$2,755.84
WILLIAM E. GRIFFITH	LOWES #03071	02/02/2016	$42.08
	WW GRAINGER	02/03/2016	$706.62
	WW GRAINGER	02/03/2016	$63.82
	WW GRAINGER	02/03/2016	$109.14
	WW GRAINGER	02/03/2016	$11.62
	WW GRAINGER	02/09/2016	$283.76
	LOWES #03071	02/11/2016	$20.80
	PARKERS SUPER DUTY	02/11/2016	$69.34
	TRI COUNTY TECH COLLEGE	02/10/2016	$10.21
	TRI-COUNTY ACE BLDRS S	02/19/2016	$61.47
	MAGNOLIA FINANCIAL	02/25/2016	$203.50
	Amazon.com	02/28/2016	$35.30

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,617.66

Total for SC TRICOUNTY TECH COLLEGE: $147,121.52

SEA GRANT CONSORTIUM

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE E DUNMEYER	CRAVENS TOWING LLC	02/01/2016	$196.00
	SURVEYMONKEY.COM	02/02/2016	$300.00
			$496.00
RYAN BRADLEY	ASSOCIATION FOR COMMUN	01/29/2016	$40.00
	APEX AWARDS	02/01/2016	$149.00
	EIG Netfirms	02/16/2016	$260.66
	EIG Netfirms	02/16/2016	$83.40
	STK SHUTTERSTOCK, INC.	02/18/2016	$49.00
	PAYPAL SCAPA	02/19/2016	$100.00
	PAYPAL SCAPA	02/19/2016	$110.00
	FEDEX OFFICE 00000828	02/22/2016	$167.63
	LYNDA.COM, INC.	02/25/2016	$359.88
	EB SOUTHEAST AMP CARI	02/26/2016	$48.47
			$1,368.04

Total for SEA GRANT CONSORTIUM: $1,864.04

SECRETARY OF STATE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY HUBBARD	SCITDA40.WILDAPRICOT.	02/01/2016	$50.00
			$50.00
MELISSA DUNLAP	BestBuyCom780840018817	02/07/2016	$200.86
	OFFICE DEPOT #2196	02/07/2016	$273.56
	SLED BACKGROUND CHE	02/12/2016	$26.00
	SLED BACKGROUND CHE	02/12/2016	$26.00
	SLED BACKGROUND CHE	02/12/2016	$26.00
	SLED BACKGROUND CHE	02/12/2016	$26.00
			$578.42
TRACY WATFORD	BCT SOUTH CAROLINA	02/22/2016	$21.65
	Amazon.com	02/25/2016	$234.36
	OFFICE DEPOT #2349	02/24/2016	$153.78
	OFFICE DEPOT #2349	02/26/2016	$28.37
			$438.16

Total for SECRETARY OF STATE: $1,066.58

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA HOWLE	GRAHAMS LOCKSMITH INC	02/19/2016	$17.01
			$17.01
ANGELA P TALLEY ROBINSON	STAPLS7150216924000001	01/29/2016	$266.82
	STAPLS7148827067002001	01/30/2016	$100.47
	STAPLS7150290177000001	01/30/2016	$370.60
	STAPLS7149799856000003	02/03/2016	$519.71
	STAPLS7149799856000002	02/04/2016	$559.67
	STAPLS7150696283000001	02/06/2016	$224.24
	STAPLS7150696283000003	02/06/2016	$378.66
	STAPLS7150800508000001	02/09/2016	$209.89
	STAPLS7150696283000005	02/09/2016	$72.07
	STAPLS7150866999000002	02/10/2016	$245.92
	STAPLS7150696283000002	02/16/2016	$57.51
	STAPLS7151306582000001	02/18/2016	$359.95
	STAPLS7150696283000004	02/20/2016	$25.02
	STAPLS7151401606000003	02/19/2016	$80.73
	STAPLS7151401606000002	02/19/2016	$39.55
	STAPLS7151621023000001	02/24/2016	$443.93
	OFFICE DEPOT #2361	02/24/2016	$183.35
	STAPLS7151786154000001	02/26/2016	$219.74
	STAPLS7151785913000001	02/26/2016	$549.33
	STAPLS7151831999000001	02/26/2016	$283.76
	STAPLS7151831999000003	02/26/2016	$39.01
	STAPLS7150866999000001	02/27/2016	$20.42
			$5,250.35
ANGELA PAYNE	SLED BACKGROUND CHE	01/29/2016	$26.00
	SLED BACKGROUND CHE	01/29/2016	$26.00
	SLED BACKGROUND CHE	01/29/2016	$26.00
	SLED BACKGROUND CHE	01/29/2016	$26.00
	SLED BACKGROUND CHE	02/01/2016	$26.00
	SLED BACKGROUND CHE	02/02/2016	$26.00
	SLED BACKGROUND CHE	02/05/2016	$26.00
	SLED BACKGROUND CHE	02/05/2016	$26.00
	SLED BACKGROUND CHE	02/05/2016	$26.00
	SLED BACKGROUND CHE	02/05/2016	$26.00
	SLED BACKGROUND CHE	02/05/2016	$26.00
	SLED BACKGROUND CHE	02/05/2016	$26.00
	SLED BACKGROUND CHE	02/05/2016	$26.00
	SLED BACKGROUND CHE	02/05/2016	$26.00
	SLED BACKGROUND CHE	02/05/2016	$26.00
	SLED BACKGROUND CHE	02/05/2016	$26.00
	SLED BACKGROUND CHE	02/05/2016	$26.00
	SLED BACKGROUND CHE	02/04/2016	$26.00
	SLED BACKGROUND CHE	02/08/2016	$26.00
	SLED BACKGROUND CHE	02/10/2016	$26.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA PAYNE	SLED BACKGROUND CHE	02/10/2016	$26.00
	SLED BACKGROUND CHE	02/10/2016	$26.00
	SLED BACKGROUND CHE	02/10/2016	$26.00
	SLED BACKGROUND CHE	02/10/2016	$26.00
	SLED BACKGROUND CHE	02/10/2016	$26.00
	SLED BACKGROUND CHE	02/10/2016	$26.00
	SLED BACKGROUND CHE	02/10/2016	$26.00
	SLED BACKGROUND CHE	02/10/2016	$26.00
	SLED BACKGROUND CHE	02/10/2016	$26.00
	SLED BACKGROUND CHE	02/10/2016	$26.00
	SLED BACKGROUND CHE	02/10/2016	$26.00
	SLED BACKGROUND CHE	02/11/2016	$26.00
	SLED BACKGROUND CHE	02/17/2016	$26.00
	SLED BACKGROUND CHE	02/17/2016	$26.00
	SLED BACKGROUND CHE	02/17/2016	$26.00
	SLED BACKGROUND CHE	02/17/2016	$26.00
	SLED BACKGROUND CHE	02/18/2016	$26.00
	SLED BACKGROUND CHE	02/19/2016	$26.00
	SLED BACKGROUND CHE	02/23/2016	$26.00
	SLED BACKGROUND CHE	02/23/2016	$26.00
	SLED BACKGROUND CHE	02/23/2016	$26.00
	SLED BACKGROUND CHE	02/23/2016	$26.00
	SLED BACKGROUND CHE	02/23/2016	$26.00
	SLED BACKGROUND CHE	02/25/2016	$26.00
	SLED BACKGROUND CHE	02/25/2016	$26.00
	SLED BACKGROUND CHE	02/25/2016	$26.00
	SLED BACKGROUND CHE	02/25/2016	$26.00
			$1,248.00
ANITA P STODDARD	FORMS AND SUPPLY - AOPD	01/28/2016	$80.62
	FORMS AND SUPPLY - AOPD	01/29/2016	$183.62
	FORMS AND SUPPLY - AOPD	01/28/2016	$10.61
	FORMS AND SUPPLY - AOPD	02/01/2016	$164.76
	FORMS AND SUPPLY - AOPD	02/05/2016	$246.59
	FORMS AND SUPPLY - AOPD	02/08/2016	$168.87
	FORMS AND SUPPLY - AOPD	02/09/2016	$623.47
	FORMS AND SUPPLY - AOPD	02/09/2016	$31.03
	FORMS AND SUPPLY - AOPD	02/12/2016	$28.90
	FORMS AND SUPPLY - AOPD	02/15/2016	$160.49
	FORMS AND SUPPLY - AOPD	02/15/2016	$118.24
	FORMS AND SUPPLY - AOPD	02/22/2016	$164.76
			$1,981.96
ANNETTE TURNER	STAPLES DIRECT	02/04/2016	$74.50
	DMI DELL K-12/GOVT	02/09/2016	$116.94
	DMI DELL K-12/GOVT	02/18/2016	$133.30
	FORMS AND SUPPLY - AOPD	02/22/2016	$1.96
	FORMS AND SUPPLY - AOPD	02/22/2016	$353.51

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE TURNER	FORMS AND SUPPLY - AOPD	02/23/2016	$29.05
	FORMS AND SUPPLY - AOPD	02/26/2016	$59.79
	FORMS AND SUPPLY - AOPD	02/26/2016	$4.19
			$773.24
ANNIE C DEAN	FORMS AND SUPPLY - AOPD	01/29/2016	$46.74
	FORMS AND SUPPLY - AOPD	01/29/2016	$70.11
	FORMS AND SUPPLY - AOPD	01/28/2016	$140.23
	FORMS AND SUPPLY - AOPD	02/01/2016	$17.53
	FORMS AND SUPPLY - AOPD	02/02/2016	$23.37
	FORMS AND SUPPLY - AOPD	02/03/2016	$64.46
	DMI DELL K-12/GOVT	02/06/2016	$1,092.25
	FORMS AND SUPPLY - AOPD	02/04/2016	$245.12
	FORMS AND SUPPLY - AOPD	02/04/2016	$11.69
	FORMS AND SUPPLY - AOPD	02/08/2016	$120.36
	FORMS AND SUPPLY - AOPD	02/08/2016	$99.53
	FORMS AND SUPPLY - AOPD	02/08/2016	$443.82
	FORMS AND SUPPLY - AOPD	02/09/2016	$515.21
	FORMS AND SUPPLY - AOPD	02/09/2016	$877.49
	FORMS AND SUPPLY - AOPD	02/09/2016	$186.00
	STAPLS7150842248000001	02/10/2016	$106.99
	FORMS AND SUPPLY - AOPD	02/09/2016	$63.07
	FORMS AND SUPPLY - AOPD	02/22/2016	$240.15
	FORMS AND SUPPLY - AOPD	02/26/2016	$162.82
			$4,526.94
APRIL STATEN	US INK AND TONER	01/29/2016	$153.80
	AMAZON.COM AMZN.COM/BILL	01/30/2016	$36.33
			$190.13
ASHLEY J EVANS	STAPLS7151353828000001	02/18/2016	$874.48
	DMI DELL K-12/GOVT	02/19/2016	$1,021.77
	STAPLS7151487118000001	02/20/2016	$152.41
	FORMS AND SUPPLY - AOPD	02/18/2016	$56.48
	FORMS AND SUPPLY - AOPD	02/22/2016	$3.54
	FORMS AND SUPPLY - AOPD	02/22/2016	$395.23
	FORMS AND SUPPLY - AOPD	02/23/2016	$8.04
	STAPLS7151744067000003	02/25/2016	$213.84
	STAPLS7151744067000002	02/25/2016	$6.04
	STAPLS7151744067000001	02/25/2016	$2,236.24
	4IMPRINT	02/26/2016	$247.89
	FORMS AND SUPPLY - AOPD	02/26/2016	$45.01
			$5,260.97
B. ELIZABETH ROBERSON	STAPLS7150378731000001	02/02/2016	$177.34
	STAPLS7150378731000002	02/02/2016	$606.21
	STAPLS7150719343000001	02/06/2016	$59.39
	STAPLS7150689661000001	02/06/2016	$321.52
	DURALINE IMAGING INC	02/05/2016	$522.76

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
B. ELIZABETH ROBERSON	STAPLS7150765109000001	02/09/2016	$26.02
	MAJOR BUSINESS MACHINES	02/17/2016	$181.79
	STAPLS7151429049000001	02/19/2016	$146.45
			$2,041.48
BARBARA MCBRIDE	SLED BACKGROUND CHE	02/04/2016	$26.00
	WULBERN KOVAL CO INC	02/05/2016	$31.02
	FORMS AND SUPPLY - AOPD	02/11/2016	$15.74
	FORMS AND SUPPLY - AOPD	02/10/2016	$224.14
			$296.90
BETH COOPER	THE KEY SHOP INC	01/28/2016	$2.70
	TWC TIME WARNER CABLE	01/31/2016	$80.96
	FORMS AND SUPPLY - AOPD	02/01/2016	$976.16
	FORMS AND SUPPLY - AOPD	02/12/2016	$230.19
	FORMS AND SUPPLY - AOPD	02/24/2016	$51.67
	TWC TIME WARNER CABLE	02/27/2016	$123.76
			$1,465.44
BEVERLY GRANTHAM	QUENCH USA INC	02/01/2016	$138.24
	SLED BACKGROUND CHE	02/09/2016	$26.00
	SLED BACKGROUND CHE	02/12/2016	$26.00
	FORMS AND SUPPLY - AOPD	02/15/2016	$44.02
			$234.26
BRENDA MCDOWNEY	NEOPOST USA	02/12/2016	$101.64
	FORMS AND SUPPLY - AOPD	02/19/2016	$510.06
	FORMS AND SUPPLY - AOPD	02/22/2016	$56.28
	FORMS AND SUPPLY - AOPD	02/26/2016	$53.99
	FORMS AND SUPPLY - AOPD	02/26/2016	$79.80
			$801.77
BRIGITTE THOMPSON	GAN GREENVILENEWS-CCC	02/04/2016	$50.00
	OFFICEMAX CT IN#592994	02/11/2016	$29.32
	FORMS AND SUPPLY - AOPD	02/11/2016	$102.40
			$181.72
CAROLYN B. SHERMAN	VERIZON WRLS 594601	02/17/2016	$32.09
	VERIZON WRLS 594601	02/17/2016	$181.87
			$213.96
CAROLYN HUDSON	STAPLS7150290830000002	01/30/2016	$133.65
	STAPLS7150290830000001	01/30/2016	$26.25
	STAPLS7151823372000001	02/26/2016	$204.14
	STAPLS7151823372000002	02/26/2016	$13.01
			$377.05
CATHERINE KENNEDY	STAPLS7150928541000001	02/11/2016	$134.98
	DADE PAPER - 19	02/16/2016	$437.52
	SLED BACKGROUND CHE	02/16/2016	$26.00
	STAPLS7151783735000001	02/26/2016	$335.88
	STAPLS7151783735000002	02/26/2016	$55.19

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$989.57
CATHIE CATOE	THE LANCASTER NEWS	02/08/2016	$350.00
	DLX FOR BUSINESS	02/26/2016	$173.46
	FORMS AND SUPPLY - AOPD	02/25/2016	$1,073.71
	FORMS AND SUPPLY - AOPD	02/25/2016	$14.76
			$1,611.93
CHARLENE L SIMMONS	FORMS AND SUPPLY - AOPD	01/29/2016	$103.54
	FORMS AND SUPPLY - AOPD	01/29/2016	$258.83
	FORMS AND SUPPLY - AOPD	02/18/2016	$89.97
			$452.34
CHRIS CUSHING	FORMS AND SUPPLY - AOPD	02/12/2016	$30.34
	OPC Midlands Tech	02/22/2016	$199.00
	OPC COL SERVICE FEE	02/22/2016	$4.98
	STAPLS7151655861000001	02/24/2016	$1,311.71
	FORMS AND SUPPLY - AOPD	02/23/2016	$79.87
			$1,625.90
CHRISTIE BAIRD	STAPLS7150390999000001	02/04/2016	$57.77
	STAPLS7150957827000001	02/11/2016	$96.29
	STAPLS7150957286000002	02/11/2016	$12.97
	STAPLS7150957286000001	02/11/2016	$492.68
	STAPLS7151086808000001	02/13/2016	$292.21
	BERKELEY LOCKSMITH	02/17/2016	$255.00
	STAPLS7151414847000001	02/19/2016	$324.18
	PITNEY BOWES PI	02/24/2016	$236.97
			$1,768.07
CINDY S MCINTEE	MORRIS-LOCAL NEWSPAPER	01/29/2016	$125.00
	SWARTZ MEDIA	01/29/2016	$232.50
	FORMS AND SUPPLY - AOPD	02/01/2016	$108.67
	MORRIS-LOCAL NEWSPAPER	02/04/2016	$125.00
	FORMS AND SUPPLY - AOPD	02/04/2016	$353.43
	MORRIS-LOCAL NEWSPAPER	02/04/2016	$125.00
	MORRIS-LOCAL NEWSPAPER	02/04/2016	$125.00
	MORRIS-LOCAL NEWSPAPER	02/04/2016	$125.00
	FORMS AND SUPPLY - AOPD	02/08/2016	$407.16
	CHARLESTON CITY PAPER	02/10/2016	$180.00
	SAND MOUNTAIN REPORTER	02/16/2016	$194.04
	WACCAMAW PUBLISHERS INC	02/19/2016	$243.00
	GAN 1122CITIZENTIMADV	02/23/2016	$483.00
	MORRIS-LOCAL NEWSPAPER	02/24/2016	$85.00
	FORMS AND SUPPLY - AOPD	02/24/2016	$124.10
			$3,035.90
COOKIE O'NEAL	FORMS AND SUPPLY - AOPD	02/01/2016	$88.19
	FORMS AND SUPPLY - AOPD	02/02/2016	$140.61
	FORMS AND SUPPLY - AOPD	02/02/2016	$319.02

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
COOKIE O'NEAL	FORMS AND SUPPLY - AOPD	02/03/2016	$79.75
	FORMS AND SUPPLY - AOPD	02/05/2016	$101.66
	FORMS AND SUPPLY - AOPD	02/09/2016	$196.69
	FORMS AND SUPPLY - AOPD	02/09/2016	$77.60
	FORMS AND SUPPLY - AOPD	02/10/2016	$17.67
	FORMS AND SUPPLY - AOPD	02/12/2016	$416.91
	FORMS AND SUPPLY - AOPD	02/10/2016	$56.98
			$1,495.08
DAPHNE Y BOWMAN	THE KEY SHOP INC	01/28/2016	$80.00
	STAPLS7150162318000003	01/30/2016	$32.28
	STAPLS7150162318000001	01/30/2016	$841.69
	UNITED LASER	01/29/2016	$509.76
	STAPLS7150162318000002	02/02/2016	$319.59
	FORMS AND SUPPLY - AOPD	02/08/2016	$555.20
	STAPLS7151065532000002	02/12/2016	$124.93
	STAPLS7151065532000003	02/12/2016	$97.18
	STAPLS7151065532000004	02/12/2016	$24.83
	STAPLS7151065532000001	02/16/2016	$323.89
	OFFICEMAX CT IN#712660	02/23/2016	$40.11
	STAPLS7151065532000002	02/12/2016	$124.93
	STAPLS7151065532000002	02/12/2016	$124.93
	STAPLS7151065532000002	02/12/2016	$124.93
	STAPLS7151065532000002	02/12/2016	$124.93
	STAPLS7151065532000002	02/12/2016	$124.93
	STAPLS7151065532000002	02/12/2016	$124.90
			$3,699.01
DEBORAH JORDAN	FORMS AND SUPPLY - AOPD	02/09/2016	$102.34
			$102.34
DENNIS M GMEREK	LEXINGTON CO CHRONICLE	02/01/2016	$156.75
	STAPLS7150366262000001	02/02/2016	$106.64
	INDEX JOURNAL-CR CD ACCT	02/01/2016	$396.48
	STAPLS7150366262000002	02/02/2016	$45.34
	STAPLS7150556855000001	02/04/2016	$382.02
	USC EMALL	02/04/2016	$105.00
	STAPLS7150699194000002	02/06/2016	$136.96
	STAPLS7150699194000001	02/06/2016	$368.40
	STAPLS7150609209000001	02/05/2016	$22.87
	STAPLS7150609209000002	02/05/2016	$58.30
	STAPLS7150774272000001	02/09/2016	$143.08
	STAPLS7150854721000001	02/10/2016	$1,204.20
	STAPLS7150630047000001	02/16/2016	$396.47
	STAPLS7151252722000002	02/17/2016	$13.69
	STAPLS7151252722000001	02/17/2016	$290.97
	STAPLS7151252722000003	02/17/2016	$34.50
	STAPLS7151544996000002	02/23/2016	$22.67

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS M GMEREK	STAPLS7151544996000001	02/23/2016	$267.11
			$4,151.45
DENNIS YONGUE	MSFT E04001U285	02/21/2016	$198.72
			$198.72
DIANE G BROWN	OFFICEMAX CT IN#426948	01/29/2016	$893.53
	OFFICEMAX CT IN#096440	01/29/2016	$20.92
	OFFICE DEPOT #1214	01/28/2016	$16.02
	OFFICEMAX CT IN#096546	01/29/2016	$7.74
	OFFICE DEPOT #1214	01/28/2016	$27.81
	Amazon.com	02/02/2016	$98.82
	STAPLS7149390897000003	02/03/2016	$202.07
	Amazon.com	02/08/2016	$43.65
	AMAZON MKTPLACE PMTS	02/05/2016	$19.94
	OFFICEMAX CT IN#542576	02/08/2016	$687.70
	AMAZON.COM AMZN.COM/BILL	02/08/2016	$119.76
	OFFICEMAX CT IN#242297	02/08/2016	$76.22
	AMAZON.COM AMZN.COM/BILL	02/08/2016	$14.97
	OFFICEMAX CT IN#604103	02/12/2016	$420.92
	OFFICEMAX CT IN#324746	02/12/2016	$6.00
	SLED BACKGROUND CHE	02/12/2016	$26.00
	STAPLS7151320510000001	02/18/2016	$1,170.13
	OFFICEMAX CT IN#706824	02/23/2016	$651.64
	DMI DELL K-12/GOVT	02/27/2016	$264.25
			$4,768.09
DWAYNETTE SMITH	STAPLS7151791606000001	02/26/2016	$302.80
			$302.80
E GRAYSON-COPELAND	STAPLS7150477845000001	02/03/2016	$42.69
	STAPLS7150477130000002	02/03/2016	$149.78
	STAPLS7149984384000003	02/06/2016	$68.20
	TOTAL OFFICE SOLUTIONS	02/09/2016	$202.24
	IDENTICARD	02/10/2016	$127.33
	STAPLS7150477130000005	02/18/2016	$506.83
			$1,097.07
ELAINE SMITH-SHUFORD	SLED BACKGROUND CHE	02/04/2016	$26.00
	SLED BACKGROUND CHE	02/17/2016	$26.00
			$52.00
ELIZABETH THOMAS	FORMS AND SUPPLY - AOPD	01/28/2016	$130.04
	STAPLS7150534914000001	02/04/2016	$598.76
	FORMS AND SUPPLY - AOPD	02/05/2016	$115.41
	STAPLS7150044049002001	02/10/2016	$27.49
	STAPLS7151485401000001	02/20/2016	$232.29
	STAPLS7151485401000002	02/20/2016	$38.87
	STAPLS7151485401000003	02/20/2016	$19.05
	FORMS AND SUPPLY - AOPD	02/22/2016	$72.78

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH THOMAS	STAPLS7151737409000001	02/25/2016	$79.17
	FORMS AND SUPPLY - AOPD	02/24/2016	$81.43
	FORMS AND SUPPLY - AOPD	02/25/2016	$357.71
			$1,753.00
ERIKA MARS	FORMS AND SUPPLY - AOPD	02/09/2016	$534.06
	FORMS AND SUPPLY - AOPD	02/12/2016	$83.99
	FORMS AND SUPPLY - AOPD	02/10/2016	$47.27
	FORMS AND SUPPLY - AOPD	02/12/2016	$13.45
	FORMS AND SUPPLY - AOPD	02/26/2016	$91.36
			$770.13
FANNIE M. STEVENS	OFFICEMAX CT IN#493571	02/04/2016	$109.79
	STAPLES DIRECT	02/10/2016	$201.06
	STAPLES DIRECT	02/12/2016	$23.95
			$334.80
HOPE N LEWIS	FORMS AND SUPPLY - AOPD	01/28/2016	$357.42
	DILLS LOCKSMITH	01/28/2016	$55.65
	WAL-MART #6887	02/04/2016	$5.17
	PUBLIX #1464	02/04/2016	$10.60
	OFFICEMAX/OFFICE DEPOT659	02/04/2016	$40.60
	FORMS AND SUPPLY - AOPD	02/11/2016	$247.58
	FORMS AND SUPPLY - AOPD	02/19/2016	$261.33
	DILLS LOCKSMITH	02/19/2016	$5.88
	FORMS AND SUPPLY - AOPD	02/24/2016	$250.08
			$1,234.31
JANET P PATTERSON	FORMS AND SUPPLY - AOPD	02/18/2016	$531.81
	FORMS AND SUPPLY - AOPD	02/24/2016	$5.99
			$537.80
JANET PETOROCK	FORMS AND SUPPLY - AOPD	02/09/2016	$401.85
	FORMS AND SUPPLY - AOPD	02/17/2016	$1,008.10
	FORMS AND SUPPLY - AOPD	02/17/2016	$126.49
	FORMS AND SUPPLY - AOPD	02/25/2016	$922.26
			$2,458.70
JANICE D VINCZI	BAUDVILLE INC.	02/05/2016	$36.05
	OFFICEMAX CT IN#301625	02/11/2016	$41.89
	OFFICEMAX CT IN#586558	02/11/2016	$727.05
	FORMS AND SUPPLY - AOPD	02/12/2016	$33.44
	FORMS AND SUPPLY - AOPD	02/12/2016	$420.64
	THE STAMP MAKER	02/25/2016	$255.45
			$1,514.52
JANICE F CARTER	FREDPRYOR CAREERTRACK	02/02/2016	$149.00
			$149.00
JODY DALRYMPLE-MORGAN	STAPLS7150160279000001	02/02/2016	$449.37
	STAPLS7150371180000002	02/02/2016	$85.11
	STAPLS7150391201000001	02/11/2016	$16.79

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JODY DALRYMPLE-MORGAN	STAPLS7150371180000001	02/11/2016	$60.87
	STAPLS7151296673000001	02/18/2016	$111.96
	STAPLS7151354104000001	02/18/2016	$8.55
	STAPLS7151598064000001	02/23/2016	$16.52
	STAPLS7151869612000001	02/27/2016	$73.31
	STAPLS7151296673000002	02/27/2016	$33.58
			$856.06
JOHN R TIMMONS	OPC Midlands Tech	02/24/2016	$199.00
	OPC Midlands Tech	02/24/2016	$199.00
	OPC COL SERVICE FEE	02/24/2016	$4.98
	OPC COL SERVICE FEE	02/24/2016	$4.98
			$407.96
JOY HUNTER	FORMS AND SUPPLY - AOPD	02/23/2016	$1,017.36
	FORMS AND SUPPLY - AOPD	02/25/2016	$67.58
	FORMS AND SUPPLY - AOPD	02/26/2016	$23.37
			$1,108.31
KATHERINE W NEWSOME	FORMS AND SUPPLY - AOPD	01/28/2016	$5.21
	FORMS AND SUPPLY - AOPD	01/28/2016	$6.70
	FORMS AND SUPPLY - AOPD	01/29/2016	$15.65
			$27.56
KATHY LENNOX	DMI DELL K-12/GOVT	01/30/2016	$281.92
	FORMS AND SUPPLY - AOPD	01/29/2016	$161.60
	FORMS AND SUPPLY - AOPD	01/28/2016	$71.67
	NEWSPAPERS KY FL NC SC	02/01/2016	$30.00
	DMI DELL K-12/GOVT	02/04/2016	$302.05
	SMITH RUBBER STAMP & SEAL	02/03/2016	$13.72
	FORMS AND SUPPLY - AOPD	02/03/2016	$613.89
	FORMS AND SUPPLY - AOPD	02/08/2016	$331.26
	FORMS AND SUPPLY - AOPD	02/09/2016	$77.91
	FORMS AND SUPPLY - AOPD	02/10/2016	$120.12
	WALMART.COM 8009666546	02/15/2016	$253.64
	GAN GREENVILENEWS-CCC	02/19/2016	$150.00
	FORMS AND SUPPLY - AOPD	02/17/2016	$41.28
	FORMS AND SUPPLY - AOPD	02/19/2016	$24.59
	FORMS AND SUPPLY - AOPD	02/18/2016	$4.92
	FORMS AND SUPPLY - AOPD	02/18/2016	$13.52
	FORMS AND SUPPLY - AOPD	02/19/2016	$96.81
	FORMS AND SUPPLY - AOPD	02/22/2016	$845.42
	FORMS AND SUPPLY - AOPD	02/25/2016	$233.73
	FORMS AND SUPPLY - AOPD	02/25/2016	$1,219.29
			$4,887.34
KAYE B CLARK	FORMS AND SUPPLY - AOPD	01/29/2016	$418.01
	FORMS AND SUPPLY - AOPD	02/18/2016	$71.13
	FORMS AND SUPPLY - AOPD	02/23/2016	$19.30

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$508.44
KAYLA M BUTLER	NIGP	02/02/2016	$700.00
	STAPLS7151040468000001	02/12/2016	$315.09
	FORMS AND SUPPLY - AOPD	02/23/2016	$162.64
	FORMS AND SUPPLY - AOPD	02/24/2016	$274.36
	STAPLS7151831002000001	02/26/2016	$434.73
			$1,886.82
KIM GOODWIN	FORMS AND SUPPLY - AOPD	01/29/2016	$3.77
	DMI DELL K-12/GOVT	02/02/2016	$256.45
	FORMS AND SUPPLY - AOPD	02/02/2016	$283.52
	FORMS AND SUPPLY - AOPD	02/03/2016	$71.17
	FORMS AND SUPPLY - AOPD	02/05/2016	$144.47
	FORMS AND SUPPLY - AOPD	02/05/2016	$62.42
	FORMS AND SUPPLY - AOPD	02/08/2016	$49.26
	DMI DELL K-12/GOVT	02/18/2016	$92.33
	FORMS AND SUPPLY - AOPD	02/19/2016	$276.16
	STAPLS7151471798000001	02/20/2016	$30.56
	FORMS AND SUPPLY - AOPD	02/19/2016	$5.99
	FORMS AND SUPPLY - AOPD	02/19/2016	$570.28
	DMI DELL K-12/GOVT	02/24/2016	$661.67
	OFFICEMAX CT IN#722263	02/25/2016	$773.02
	FORMS AND SUPPLY - AOPD	02/26/2016	$266.40
			$3,547.47
LATOYA GADSON-WHITE	STAPLES 00117127	01/28/2016	$193.65
	DOVE DATA PRODUCTS	01/29/2016	$189.88
	STAPLS7150408421000004	02/03/2016	$23.85
	STAPLS7150408421000001	02/03/2016	$2,146.64
	STAPLS7150408421000002	02/03/2016	$57.15
	STAPLS7150408421000005	02/04/2016	$8.24
	TOTAL OFFICE SOLUTIONS	02/09/2016	$205.08
	STAPLS7150408421000003	02/18/2016	$91.12
	DOVE DATA PRODUCTS	02/24/2016	$876.68
	STAPLES 00117127	02/24/2016	$1,356.97
			$5,149.26
LINDA K SMITH	STAPLES 00103911	02/20/2016	$6.47
	OFFICEMAX CT IN#705015	02/24/2016	$525.65
			$532.12
LINDA K STILLINGER	FORMS AND SUPPLY - AOPD	01/28/2016	$127.14
	FORMS AND SUPPLY - AOPD	02/02/2016	$151.91
	FORMS AND SUPPLY - AOPD	02/19/2016	$199.36
			$478.41
LISA ASHBY	STAPLS7150844538000001	02/10/2016	$383.25
			$383.25
LISA W COLLINS	WULBERN KOVAL CO INC	02/05/2016	$77.49

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$77.49
LYNN MCLENDON	PRINT HOUSE PLUS INC	02/02/2016	$20.69
	FORMS AND SUPPLY - AOPD	02/10/2016	$956.48
			$977.17
LYNNE W. ROGERS	STAPLS7150072573000002	02/13/2016	$19.41
			$19.41
MARI SQUIRE	PERFECT PRINTING	02/17/2016	$464.40
			$464.40
MARY ABNEY-YOUNG	WM SUPERCENTER #2214	02/26/2016	$8.36
			$8.36
MARY J PAUL	FORMS AND SUPPLY - AOPD	02/04/2016	$382.51
	OFFICEMAX/OFFICE DEPOT659	02/10/2016	$202.44
			$584.95
MARY W. RANDOLPH	FORMS AND SUPPLY - AOPD	02/24/2016	$124.06
	FORMS AND SUPPLY - AOPD	02/25/2016	$111.91
			$235.97
MARY WYLIE-STROM	STAPLS7150985317000001	02/11/2016	$355.46
			$355.46
MEHERA HAYNES	BAUDVILLE INC.	02/05/2016	$104.25
	WAL-MART #0586	02/10/2016	$80.09
	SOUTHEASTERN PAPER GRO	02/11/2016	$696.62
	FORMS AND SUPPLY - AOPD	02/10/2016	$604.59
	DMI DELL K-12/GOVT	02/18/2016	$84.36
	FORMS AND SUPPLY - AOPD	02/17/2016	$58.10
	UNITED LASER	02/18/2016	$170.13
	FORMS AND SUPPLY - AOPD	02/19/2016	$33.84
	FORMS AND SUPPLY - AOPD	02/19/2016	$19.15
	FORMS AND SUPPLY - AOPD	02/19/2016	$62.06
	FORMS AND SUPPLY - AOPD	02/19/2016	$48.13
	SMITH RUBBER STAMP & SEAL	02/22/2016	$88.66
			$2,049.98
MELISSA MAYSON	FORMS AND SUPPLY - AOPD	02/18/2016	$452.29
			$452.29
MONIQUE MCCREA	STAPLS7150278905000001	01/30/2016	$186.73
	FAMILY DOLLAR #4654	02/18/2016	$21.40
	STAPLS7151429473000001	02/19/2016	$138.78
	STAPLS7151429473000002	02/19/2016	$26.74
			$373.65
MONNIE C ROMINES	MAJOR BUSINESS MACHINES	01/28/2016	$127.14
	FORMS AND SUPPLY - AOPD	02/10/2016	$227.23
	FORMS AND SUPPLY - AOPD	02/19/2016	$671.30
			$1,025.67

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MYRA DRENNAN	FORMS AND SUPPLY - AOPD	01/28/2016	$898.86
	STAPLS7151716179000001	02/25/2016	$87.41
	STAPLS7151832176000001	02/26/2016	$13.97
	FORMS AND SUPPLY - AOPD	02/25/2016	$243.39
			$1,243.63
NAN BASS	FORMS AND SUPPLY - AOPD	01/29/2016	$97.11
	FORMS AND SUPPLY - AOPD	01/29/2016	$97.11
	FORMS AND SUPPLY - AOPD	02/09/2016	$440.25
	FORMS AND SUPPLY - AOPD	02/12/2016	$40.13
	FORMS AND SUPPLY - AOPD	02/19/2016	$34.28
	FORMS AND SUPPLY - AOPD	02/26/2016	$15.21
			$724.09
NETTIE GRANT	FORMS AND SUPPLY - AOPD	02/12/2016	$489.90
	FORMS AND SUPPLY - AOPD	02/12/2016	$23.34
	FORMS AND SUPPLY - AOPD	02/19/2016	$78.06
			$591.30
PENNI R HENRY	FORMS AND SUPPLY - AOPD	02/05/2016	$63.67
	FORMS AND SUPPLY - AOPD	02/11/2016	$19.45
	OFFICEMAX CT IN#621977	02/15/2016	$61.84
			$144.96
PHYLLIS SMALLS	CAROLINA MARKING DEVICES	01/29/2016	$657.52
	STAPLES DIRECT	02/06/2016	$89.71
	OFFICEMAX/OFFICEDEPOT6535	02/10/2016	$20.72
	PODS OF COLUMBIA SC	02/13/2016	$154.00
	OFFICEMAX/OFFICEDEPOT6535	02/11/2016	$270.78
	OFFICEMAX/OFFICEDEPOT6535	02/18/2016	$130.18
	OFFICEMAX/OFFICEDEPOT6535	02/24/2016	$112.33
			$1,435.24
REBECCA S LANE	FORMS AND SUPPLY - AOPD	01/29/2016	$310.15
	FORMS AND SUPPLY - AOPD	02/01/2016	$17.29
	WM SUPERCENTER #1829	02/05/2016	$48.58
	SLED BACKGROUND CHE	02/22/2016	$26.00
	SLED BACKGROUND CHE	02/22/2016	$26.00
			$428.02
ROSAZETTA KIRKLAND	STAPLS7150153299000001	01/29/2016	$368.90
	STAPLS7151133327000002	02/16/2016	$118.79
	STAPLS7151133327000001	02/17/2016	$345.57
			$833.26
SANDRA GOODMAN	STAPLS7151750102000001	02/25/2016	$577.59
	FORMS AND SUPPLY - AOPD	02/26/2016	$74.59
			$652.18
SANDRA L MCLEAN	FORMS AND SUPPLY - AOPD	02/02/2016	$161.99
	FORMS AND SUPPLY - AOPD	02/03/2016	$537.19
	FORMS AND SUPPLY - AOPD	02/15/2016	$440.25

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,139.43
SHAKEANMA MCDOUGALD	FORMS AND SUPPLY - AOPD	02/01/2016	$233.09
	FORMS AND SUPPLY - AOPD	02/01/2016	$117.81
	FORMS AND SUPPLY - AOPD	02/02/2016	$6.99
	SLED BACKGROUND CHE	02/03/2016	$26.00
			$383.89
SHANNON W GRIGGS	DELL SALES & SERVICE	02/04/2016	$64.79
	WWW.THEACMSS.ORG	02/04/2016	$85.00
	FORMS AND SUPPLY - AOPD	02/03/2016	$146.75
	FORMS AND SUPPLY - AOPD	02/04/2016	$194.19
	FORMS AND SUPPLY - AOPD	02/05/2016	$53.86
	STAPLES 00103911	02/05/2016	$143.63
	FORMS AND SUPPLY - AOPD	02/05/2016	$61.18
	STAPLES 00103911	02/09/2016	$69.03
	AMAZON MKTPLACE PMTS	02/10/2016	$97.55
	AMAZON MKTPLACE PMTS	02/11/2016	$19.51
	DATA RECOGNITION CORP	02/11/2016	$188.28
	FORMS AND SUPPLY - AOPD	02/11/2016	$13.09
	FORMS AND SUPPLY - AOPD	02/15/2016	$14.75
	VUE TESTING/TRAIN SVC	02/22/2016	$101.00
	ADA TESTS 800-232-1694	02/23/2016	$400.00
	LLR - NURSING	02/22/2016	$70.00
	FORMS AND SUPPLY - AOPD	02/25/2016	$170.15
			$1,892.76
SHARON COLE	FORMS AND SUPPLY - AOPD	02/03/2016	$59.96
	THE STATE NEWSPAPER	02/11/2016	$375.78
	FORMS AND SUPPLY - AOPD	02/26/2016	$410.79
			$846.53
SHARON H COOK	STAPLS7150518946000003	02/04/2016	$237.43
	STAPLS7150518946000001	02/04/2016	$564.82
	STAPLS7150518946000002	02/04/2016	$28.56
			$830.81
SHEILA DERRICK	FORMS AND SUPPLY - AOPD	01/28/2016	$600.64
	FORMS AND SUPPLY - AOPD	02/04/2016	$250.86
	FORMS AND SUPPLY - AOPD	02/09/2016	$55.53
	FORMS AND SUPPLY - AOPD	02/09/2016	$731.56
	DMI DELL K-12/GOVT	02/17/2016	$880.20
	DMI DELL K-12/GOVT	02/18/2016	$681.18
	FORMS AND SUPPLY - AOPD	02/19/2016	$77.86
	FORMS AND SUPPLY - AOPD	02/19/2016	$545.00
			$3,822.83
SHERRY LEWIS	STK SHUTTERSTOCK, INC.	02/02/2016	$199.00
	GAN 1120GRNVILLENEWCIR	02/05/2016	$12.00
	MORRIS-LOCAL NEWSPAPER	02/12/2016	$33.30

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY LEWIS	PAYPAL SCEMA	02/18/2016	$175.00
	PAYPAL SCEMA	02/18/2016	$175.00
	PRESS PLUS	02/23/2016	$8.95
	THE ITEM	02/23/2016	$12.00
	ANDERSON INDEPENDENT	02/24/2016	$6.08
	FORMS AND SUPPLY - AOPD	02/25/2016	$80.70
			$702.03
SUSAN TANNER	ON DEMAND /MAIL QUICK	02/19/2016	$251.95
	FORMS AND SUPPLY - AOPD	02/19/2016	$1,026.65
	FORMS AND SUPPLY - AOPD	02/19/2016	$575.40
	FORMS AND SUPPLY - AOPD	02/18/2016	$265.56
	FORMS AND SUPPLY - AOPD	02/19/2016	$131.54
	FORMS AND SUPPLY - AOPD	02/19/2016	$111.22
	FORMS AND SUPPLY - AOPD	02/18/2016	$106.32
	AMAZON MKTPLACE PMTS	02/23/2016	$62.80
	FORMS AND SUPPLY - AOPD	02/23/2016	$448.87
	FORMS AND SUPPLY - AOPD	02/23/2016	$232.42
	FORMS AND SUPPLY - AOPD	02/25/2016	$11.49
	FORMS AND SUPPLY - AOPD	02/25/2016	$123.08
			$3,347.30
SUZANNE E KNIGHT	FORMS AND SUPPLY - AOPD	02/15/2016	$113.25
	FORMS AND SUPPLY - AOPD	02/16/2016	$236.26
	FORMS AND SUPPLY - AOPD	02/23/2016	$70.03
			$419.54
THOMAS WARREN	STAPLES 00104042	01/28/2016	$26.90
	SMITH RUBBER STAMP & SEAL	02/03/2016	$18.62
	STAPLES 00104042	02/08/2016	$400.63
	FORMS AND SUPPLY - AOPD	02/10/2016	$1,206.05
	SMITH RUBBER STAMP & SEAL	02/22/2016	$19.04
			$1,671.24
TIJUANA S RAINEY	FORMS AND SUPPLY - AOPD	02/12/2016	$123.10
			$123.10
TONY CATONE	FORMS AND SUPPLY - AOPD	02/03/2016	$535.54
	FORMS AND SUPPLY - AOPD	02/04/2016	$39.81
	FORMS AND SUPPLY - AOPD	02/09/2016	$21.24
	SC BAR CLE	02/18/2016	$286.20
			$882.79
TRACY ROGERS	FORMS AND SUPPLY - AOPD	01/29/2016	$89.10
	FORMS AND SUPPLY - AOPD	01/29/2016	$9.00
	FORMS AND SUPPLY - AOPD	02/03/2016	$84.43
	FORMS AND SUPPLY - AOPD	02/24/2016	$202.34
			$384.87
VALERIE PRICE	OPC COL SERVICE FEE	02/26/2016	$4.98
	OPC Midlands Tech	02/26/2016	$199.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$203.98
WILLAIM F BRAY JR.			
	AGENT FEE 0067787636339	01/29/2016	$43.00
	AGENT FEE 0067787636340	01/29/2016	$43.00
	DELTA AIR 0067787636286	01/28/2016	$344.10
	DELTA AIR 0067787636339	01/29/2016	$1,120.60
	DELTA AIR 0067787636283	01/28/2016	$85.10
	AGENT FEE 0067787636285	01/28/2016	$43.00
	AGENT FEE 0067787636286	01/28/2016	$43.00
	AMERICAN AI 0017787636282	01/28/2016	$268.10
	DELTA AIR 0067787636285	01/28/2016	$461.20
	DELTA AIR 0067787636340	01/29/2016	$341.60
	AGENT FEE 0017787636282	01/28/2016	$43.00
	AGENT FEE 0167787636503	02/03/2016	$43.00
	UNITED 0167787636503	02/03/2016	$358.70
	AMERICAN AI 0017787636571	02/04/2016	$553.20
	AGENT FEE 0017787636571	02/04/2016	$43.00
			$3,833.60

Total for SOCIAL SERVICES DEPT: $111,898.89

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABIOLA WILSON-BRIGMON	ENTERPRISE RENT-A-CAR	02/09/2016	$278.85
	NACDA AND ITS AFFILIATES	02/09/2016	$975.00
	OFFICEMAX/OFFICEDEPOT6535	02/09/2016	$263.51
	DELTA AIR 0062334867054	02/09/2016	$621.20
	UNITED 0162480611660	02/11/2016	$404.70
	BSN SPORT SUPPLY GROUP	02/24/2016	$1,121.12
	AMERICAN AIR0012364672369	02/26/2016	$434.20
	UNITED 0162482590882	02/26/2016	$473.20
	ENTERPRISE RENT-A-CAR	02/27/2016	$188.14
	COSIDA	02/27/2016	$150.00
	AMERICAN AIR0012364672368	02/26/2016	$434.20
	AMERICAN AIR0012322826578	02/25/2016	$542.20
	NACDA AND ITS AFFILIATES	02/26/2016	$1,025.00
	AMERICAN AIR0012364597422	02/25/2016	$467.20
	UNITED 0162482590883	02/26/2016	$473.20
	AMERICAN AIR0012364597423	02/25/2016	$467.20
			$8,318.92
ALBERTA E. GILMORE	PAYPAL SINOYELECTR	02/11/2016	$90.24
	GRAYBAR ELECTRIC COMPANY	02/12/2016	$583.00
	ACE HARDWARE	02/15/2016	$5.34
			$678.58
BARBARA A. JEFFERSON	ENTERPRISE RENT-A-CAR	02/18/2016	$402.01
			$402.01
CAROLYN RILEY	AMAZON MKTPLACE PMTS	02/26/2016	$3.14
	AMAZON MKTPLACE PMTS	02/28/2016	$153.66
			$156.80
CHRYSTEL ROGERS	OFFICEMAX CT IN#576746	02/11/2016	$227.70
			$227.70
DELBERT T FOSTER	APLU	02/11/2016	$650.00
	AMERICAN AIR0012363720684	02/11/2016	$450.20
	APLU	02/11/2016	$250.00
	AMERICAN AIR0012322806694	02/25/2016	$485.00
	AMERICAN AIR0010625460708	02/25/2016	$16.96
			$1,852.16
DIANE BRUCE	OFFICEMAX/OFFICEDEPOT6535	02/10/2016	$26.74
	UPS 1ZC97CT30195009417	02/14/2016	$55.88
	UPS ADJ00194804310861	02/21/2016	$4.12
			$86.74
DONALD K WALTER	OFFICEMAX/OFFICEDEPOT6535	02/06/2016	$38.42
	OFFICEMAX/OFFICEDEPOT6535	02/11/2016	$26.18
	Amazon.com	02/15/2016	$125.62
	LOWES #00559	02/18/2016	$111.18
	AMAZON MKTPLACE PMTS	02/18/2016	$91.74
	AMAZON MKTPLACE PMTS	02/18/2016	$13.71

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONALD K WALTER	AMAZON MKTPLACE PMTS	02/19/2016	$170.39
	OFFICEMAX/OFFICEDEPOT6535	02/18/2016	$14.72
	THE UPS STORE 2735	02/20/2016	$20.70
	AMAZON.COM AMZN.COM/BILL	02/22/2016	$103.01
	OPT ORION TELESCOPES	02/22/2016	$107.88
	AMAZON MKTPLACE PMTS	02/25/2016	$18.71
	AMAZON MKTPLACE PMTS	02/25/2016	$145.93
	AMAZON MKTPLACE PMTS	02/25/2016	$126.31
	Amazon.com	02/25/2016	$34.32
	AMAZON MKTPLACE PMTS	02/28/2016	$44.88
			$1,193.70
GLORIA D PYLES	LOWES #00559	02/25/2016	$50.72
	LOWES #00433	02/25/2016	$71.67
	THE HOME DEPOT 1110	02/25/2016	$43.16
			$165.55
JAE DONG-HONG	MI MINITAB	02/26/2016	$200.00
			$200.00
JESSICA FAVOR	RUSSELL / SPALDING	02/03/2016	$426.25
	NATIONAL DOCUMENT SOLUTIO	02/10/2016	$66.00
	ENTERPRISE RENT-A-CAR	02/12/2016	$139.41
			$631.66
JUDITH D SALLEY	AMERICAN AIR0010272201898	02/22/2016	$25.00
	AMERICAN AIR0010272362373	02/24/2016	$25.00
	AMERICAN AIR0010272362358	02/24/2016	$25.00
			$75.00
LARRY BUTLER	OFFICEMAX/OFFICEDEPOT6535	02/10/2016	$215.17
	DELTA AIR Baggage Fee	02/12/2016	$60.00
	DELTA AIR Baggage Fee	02/17/2016	$60.00
	OFFICEMAX/OFFICEDEPOT6535	02/24/2016	$470.59
			$805.76
MICHELLE MAULTSBY	DELTA AIR 0062334093974	02/08/2016	$589.20
	DELTA AIR 0062334103480	02/08/2016	$845.24
	AGENT FEE 8900659927437	02/26/2016	$586.03
			$2,020.47

Total for SOUTH CAROLINA STATE UNIVERSITY: $16,815.05

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANYA C SEBASTIEN	AMAZON MKTPLACE PMTS	02/03/2016	$35.00
			$35.00
ARTHUR THIBOUTOT	SUPPLYWORKS CORP	02/10/2016	$476.62
			$476.62
BRIAN M WALLACE	SIMPLEXGRINNELL	02/04/2016	$112.02
	HARLEYS ELECTRONICS INC	02/10/2016	$12.62
	NORTHERN TOOL EQUIP	02/22/2016	$47.68
	NORTHERN TOOL EQUIP	02/23/2016	$190.79
	LOWES #02595	02/25/2016	$56.12
			$419.23
CHERYL HUCKS	FACEBK AE8AC82292	01/31/2016	$682.60
	CTC CONSTANTCONTACT.COM	02/15/2016	$79.00
	Ryder Engraving Inc	02/17/2016	$46.50
			$808.10
CHRISTOPHER L RAY	WELDORS SUPPLY HOUSE INC	02/05/2016	$417.78
	ASE TEST FEES	02/19/2016	$73.00
	ASE E-COMMERCE	02/19/2016	$38.00
	TOOLDEX	02/23/2016	$18.23
			$547.01
CYNTHIA B KNIGHT	AMAZON MKTPLACE PMTS	02/23/2016	$40.65
	AMAZON MKTPLACE PMTS	02/23/2016	$30.25
			$70.90
DAVID G TATE	TRACTOR-SUPPLY-CO #0503	02/04/2016	$370.99
			$370.99
DOUGLAS T HAULBROOK	BI-LO GROCERY #5265	02/02/2016	$7.92
	MAJOR BUSINESS MACHINES	02/24/2016	$152.85
			$160.77
EDDIE WYATT	TRACTOR SUPPLY #1389	01/29/2016	$96.08
	RADIOSHACK COR00196337	02/23/2016	$29.15
			$125.23
GLENN L MILLER	HAJOCA TAYLORS 72	02/11/2016	$338.14
			$338.14
HENRY A VILLANUEVA	NORTHERN TOOL EQUIP	02/01/2016	$137.79
	LOWES #02548	02/03/2016	$76.15
	LOWES #02595	02/04/2016	$26.13
	COOK AND BOARDMAN	02/12/2016	$345.56
	FORMULA AUTOMATIC DOOR	02/26/2016	$146.97
	ANIXTER/CLARK/TRI-ED	02/25/2016	$195.76
	ANIXTER/CLARK/TRI-ED	02/26/2016	$106.51
			$1,034.87
JAMES K PARRIS	THE HOME DEPOT #1129	01/29/2016	$16.92
	CAROLINA GARDEN WORLD	02/10/2016	$106.00

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$122.92
JAMES WILLIAMS JR	FERGUSON ENT #47	02/09/2016	$106.37
	BUFORD STREET DRUG & ACE	02/09/2016	$4.41
			$110.78
JASON G BAGWELL	CORBIN TURF ONAMENTAL SUP	02/04/2016	$400.73
	PIEDMONT FARM AND NURS	02/15/2016	$131.71
			$532.44
JAY D MOORE	ROEBUCK NURSERYLANDSC	01/30/2016	$118.72
	WILSON EQUIPMENT CO INC	02/02/2016	$83.97
	ARC 312	02/03/2016	$56.63
	IN GREENSCAPE TOOLS, INC	02/04/2016	$234.51
	MNI DIRECT	02/22/2016	$484.53
	MNI DIRECT	02/23/2016	$134.73
			$1,113.09
JEFF H HUNT	THE HOME SECURITY SUPERST	02/09/2016	$36.30
	WWW.USAKNIFEMAKER.COM	02/09/2016	$72.85
			$109.15
JEFFREY A DREW	PARADISE HOME CENT	02/01/2016	$4.23
	LOWES #02595	02/02/2016	$33.35
	COLUMBIA PARTS SP/P21	02/17/2016	$66.59
			$104.17
JEREMY N NODINE	CAROLINA FRESH FARMS 2	02/01/2016	$270.30
	MCABEE TRACTOR & TURF	02/11/2016	$149.92
	CAROLINA FRESH FARMS 2	02/25/2016	$270.30
			$690.52
JOHN W HOYLE	WM SUPERCENTER #638	02/09/2016	$26.79
			$26.79
JOSEPH B CAMP	FASTENAL COMPANY01	01/29/2016	$70.19
	LOWES #02595	02/03/2016	$115.35
	DEWALT SERVICE NET #174	02/05/2016	$27.38
	DEWALT SERVICE NET #174	02/10/2016	$27.38
	LOWES #02595	02/11/2016	$58.26
	SUPPLYWORKS CORP	02/23/2016	$229.11
			$527.67
KATHERINE STIWINTER	DEMCO INC	02/10/2016	$73.89
	YBP LIBRARY SERVICES	02/24/2016	$33.92
			$107.81
LESLIE K CAGLE	HOBBY LOBBY #316	02/26/2016	$8.67
			$8.67
MICHAEL L HAWKINS	THE TRANE COMPANY	02/03/2016	$67.54
	AMERICAN BACKFLOW PROD.	02/26/2016	$36.71
	CPS TECHNOLOGIES INC	02/26/2016	$429.81

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$534.06
OLIN RICHARD TEAL	HIGHEREDJOBS.COM	02/01/2016	$250.00
	AMAZON MKTPLACE PMTS	02/14/2016	$35.99
	SKY INSURANCE TECHNOLO	02/19/2016	$199.00
			$484.99
PETE C GALLEN	AMAZON.COM AMZN.COM/BILL	01/30/2016	$13.77
	PAYPAL WEIGHTWATCH	02/09/2016	$44.95
	AMAZON MKTPLACE PMTS	02/17/2016	$7.49
	AMAZON MKTPLACE PMTS	02/24/2016	$7.49
	HOMEDEPOT.COM	02/25/2016	$12.87
	AMAZON MKTPLACE PMTS	02/27/2016	$38.75
	AmazonPrime Membership	02/28/2016	$104.94
			$230.26
ROBERT M CRAMER	BATTERIES PLUS	02/01/2016	$128.02
	BATTERIES PLUS	02/04/2016	$27.45
	MSC	02/11/2016	$103.64
	TRAVERS TOOL CO	02/10/2016	$275.00
	TRAVERS TOOL CO	02/11/2016	$28.71
			$562.82
ROBERT O LESLIE	HARLEYS ELECTRONICS INC	02/24/2016	$21.57
			$21.57
ROBIN M BRIDGES	BEST BUY 00002949	02/09/2016	$26.49
			$26.49
SHANNON L DAUGHERTY	BATTERIES PLUS	02/02/2016	$89.00
			$89.00
TAMI A STEED	FACEBOOK LCJVG8S972	01/31/2016	$417.32
	AMAZON MKTPLACE PMTS	02/02/2016	$25.09
	HRDQ	02/03/2016	$268.50
	GOOGLE ADWS7168003069	02/04/2016	$204.35
	POSTY CARDS INC	02/04/2016	$280.00
	NACAC	02/19/2016	$50.00
	AMAZON MKTPLACE PMTS	02/21/2016	$63.29
	PAYPAL MSTORE	02/24/2016	$92.91
			$1,401.46
WILLIAM GLADDEN SMOKE	FASTENAL COMPANY01	01/29/2016	$8.93
			$8.93

Total for SPARTANBURG COMM COLLEGE: $11,200.45

STATE ACCIDENT FUND

Cardholder	Vendor Name	Purchase Date	Amount
HARRY B GREGORY JR	SLED BACKGROUND CHE	01/28/2016	$26.00
	ATTORNEYCREDITS.COM	02/12/2016	$49.99
			$75.99

Total for STATE ACCIDENT FUND: $75.99

STATE COMMISSION FOR MINORITY AFFAIRS

Cardholder	Vendor Name	Purchase Date	Amount
LORI BROCK	TARGET 00019232	01/29/2016	$107.99
	OFFICE DEPOT #2349	02/09/2016	$22.13
			$130.12

Total for STATE COMMISSION FOR MINORITY AFFAIRS: $130.12

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
PAULA M JAMES	ARCADIA PUBLISHING INC	01/29/2016	$47.50
	CTC CONSTANTCONTACT.COM	02/01/2016	$798.00
	PAYPAL LIBRARYWORK	02/02/2016	$39.00
	ASSN FOR INFO SCI & TE	02/02/2016	$15.00
	CONFSQUAD	02/02/2016	$400.00
	AMER LIB ASSOC-CAREER	02/02/2016	$270.00
	AMER LIB ASSOC-CAREER	02/02/2016	$135.00
	CDW GOVERNMENT	02/03/2016	$189.78
	AmazonPrime Membership	02/04/2016	$99.00
	CDW GOVERNMENT	02/04/2016	$53.15
	DELTA AIR 0067787380329	02/05/2016	$526.20
	CDW GOVERNMENT	02/05/2016	$212.59
	AMERICAN AI 0017787380328	02/05/2016	$288.20
	AGENT FEE 0017787380328	02/05/2016	$40.00
	AGENT FEE 0067787380329	02/05/2016	$40.00
	CDW GOVERNMENT	02/05/2016	$76.17
	AMERICAN LIBRARY ASSN	02/08/2016	$550.00
	B&H PHOTO, 800-606-6969	02/08/2016	$211.00
	AMERICAN LIBRARY ASSN	02/08/2016	$300.00
	SKR AbeBooks.uk 3M7FB6	02/09/2016	$60.69
	AGENT FEE 0067787380343	02/08/2016	$40.00
	DELTA AIR 0067787380343	02/08/2016	$441.20
	CDW GOVERNMENT	02/10/2016	$170.11
	CDW GOVERNMENT	02/11/2016	$372.47
	INFORMATION TODAY	02/12/2016	$678.00
	AMAZON.COM AMZN.COM/BILL	02/16/2016	$19.20
	DELTA AIR 0067787380372	02/15/2016	$535.20
	AMAZON MKTPLACE PMTS	02/16/2016	$41.88
	AMERICAN AI 0017787380371	02/15/2016	$311.20
	HOOTSUITE MEDIA INC.	02/17/2016	$107.88
	UNIV.PROD./LINECO INC.	02/15/2016	$310.89
	SQ SEA ISLAND ARTWORKS	02/18/2016	$94.90
	USC EMALL	02/17/2016	$90.00
	Amazon.com	02/19/2016	$58.20
	FLICKR	02/19/2016	$24.95
	AMAZON MKTPLACE PMTS	02/25/2016	$50.90
	AMAZON.COM AMZN.COM/BILL	02/25/2016	$229.05
	AMAZON MKTPLACE PMTS	02/25/2016	$66.00
	HILTON HOTELS MYRTLE	02/24/2016	$50.00
	Amazon.com	02/25/2016	$91.80
	AMAZON.COM AMZN.COM/BILL	02/28/2016	$86.20
	Amazon.com	02/26/2016	$34.48
	Amazon.com	02/26/2016	$51.72
	AMAZON.COM AMZN.COM/BILL	02/26/2016	$4.31
	AMAZON.COM AMZN.COM/BILL	02/28/2016	$12.93
	AMAZON MKTPLACE PMTS	02/26/2016	$214.18

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
PAULA M JAMES	Amazon.com	02/26/2016	$94.82
	UNIV.PROD./LINECO INC.	02/16/2016	$108.45
			$8,742.20

Total for STATE LIBRARY: $8,742.20

STATE TREASURERS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
PAUL J HAM	BOXWOOD TECHNOLOGY	02/11/2016	$249.00
			$249.00
SHEILA JONES	NORTHEAST TROPHIES & A	01/28/2016	$53.46
	SETON IDENTIFICATION PRD	01/30/2016	$93.85
	SHI INTERNATIONAL CORP	01/29/2016	$370.90
	Amazon.com	02/04/2016	$5.53
	STAPLES DIRECT	02/09/2016	$97.19
	FORMS AND SUPPLY - AOPD	02/09/2016	$252.94
	SHI INTERNATIONAL CORP	02/09/2016	$826.98
	BCT SOUTH CAROLINA	02/11/2016	$40.30
	MAILCHIMP	02/20/2016	$75.00
	FORMS AND SUPPLY - AOPD	02/22/2016	$51.39
	STAPLES DIRECT	02/26/2016	$106.92
	SHI INTERNATIONAL CORP	02/25/2016	$707.12
			$2,681.58

Total for STATE TREASURERS OFFICE: $2,930.58

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW BISWELL	WW GRAINGER	02/01/2016	$173.75
	LOWES #00497	02/01/2016	$67.16
	TOOLBARNCOM	02/01/2016	$201.05
	EXOSTAR LLC	02/02/2016	$105.00
	OFFICE DEPOT #2233	02/02/2016	$3.68
	THE YARD STORE	02/03/2016	$240.00
	WW GRAINGER	02/03/2016	$240.74
	FIBEROPTIC COM	02/04/2016	$188.64
	OFFICEMAX CT IN#528331	02/05/2016	$831.98
	LOWES #00497	02/11/2016	$18.29
	ALLIED WIRE & CABLE, INC	02/12/2016	$79.73
	LOWES #00497	02/15/2016	$12.82
	ALLIED WIRE & CABLE, INC	02/15/2016	$77.97
	HEATCON INC	02/16/2016	$387.00
	OFFICE DEPOT #2233	02/15/2016	$253.60
	IN SHRED WITH US	02/18/2016	$282.20
	HAGEMEYER NA #1	02/19/2016	$488.12
	BLACKWELL TVHDW	02/22/2016	$3.22
	ROCKFORD SYSTEMS LLC	02/24/2016	$160.00
	OFFICEMAX CT IN#733514	02/24/2016	$1,224.41
	EXOSTAR LLC	02/24/2016	$80.00
	OFFICE DEPOT #2233	02/24/2016	$68.59
	WESCO AIRCRAFT HARDWARE	02/27/2016	$979.08
	WESCO AIRCRAFT HARDWARE	02/27/2016	$660.92
	IN SHEAR PRECISIONS SCIS	02/26/2016	$107.94
	SERVICE INDUSTRIAL SUPPL	02/26/2016	$150.00
	PRAXAIR DISTRIBUTION I	02/26/2016	$89.40
			$7,175.29
BERNARD GILL	LOWES #00433	02/01/2016	$14.03
	LOWES #02356	02/01/2016	$66.92
	LOWES #00433	02/02/2016	$31.77
	LOWES #00433	02/03/2016	$59.49
	THE KEY SHOP INC	02/09/2016	$21.06
	LOWES #00433	02/22/2016	$12.79
	LOWES #02356	02/23/2016	$30.20
	LOWES #02356	02/23/2016	$28.25
	LOWES #00433	02/23/2016	$28.68
	THOMPSON GRAND RENTAL #1	02/23/2016	$41.58
			$334.77
BETTY L MONTOYA-DIXON	PAYPAL SCAIR	02/03/2016	$200.00
	PAYPAL SCAIR	02/03/2016	$200.00
	JOHN WILEY & SONS PUBL	02/04/2016	$89.00
	AMERICAN AIR0012363247337	02/03/2016	$302.20
	CYCLE GEAR #78	02/09/2016	$48.59
	PAYPAL TYFYTWOYEAR	02/10/2016	$250.00
	FORMS AND SUPPLY - AOPD	02/11/2016	$9.55

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
BETTY L MONTOYA-DIXON	CPR CELL PHONE REPAIR	02/15/2016	$168.70
	COLUMBIA PRINTING	02/17/2016	$60.75
	COLUMBIA POWER SPORTS	02/17/2016	$56.18
	OPC Midlands Tech	02/23/2016	$170.00
	OPC COL SERVICE FEE	02/23/2016	$4.25
	FORMS AND SUPPLY - AOPD	02/25/2016	$90.47
	AMAZON.COM AMZN.COM/BILL	02/27/2016	$58.27
			$1,707.96
DEBORAH WHITE	FORMS AND SUPPLY - AOPD	02/02/2016	$124.85
	MSC	02/19/2016	$204.33
	WW GRAINGER	02/18/2016	$142.77
	OFFICE DEPOT #332	02/19/2016	$72.84
			$544.79
DEBRA HUDSON	ANOTHER PRINTER INC	02/02/2016	$75.90
	AMERICAN AIR0012363671477	02/10/2016	$398.70
	SC ECONOMIC DEVELOPERS AS	02/11/2016	$200.00
	UNITED 0162481188317	02/16/2016	$2,536.06
	UNITED 0162481188318	02/16/2016	$2,536.06
	DELTA AIR 0062336746418	02/25/2016	$461.70
	DELTA AIR 0062336746417	02/25/2016	$461.70
	AMERICAN AIR0012364658698	02/26/2016	$384.70
			$7,054.82
DONNA CASEY	OFFICE DEPOT #2233	01/28/2016	$51.20
	OFFICE DEPOT #2233	01/28/2016	$58.57
	USPS 45148795519802438	02/05/2016	$3.28
	USPS 45148795519802438	02/24/2016	$1.20
	OFFICE DEPOT #2233	02/26/2016	$246.19
	USPS 45148702429802428	02/26/2016	$6.80
			$367.24
ELIZABETH ANN DURANT	STAPLES DIRECT	02/12/2016	$182.79
	STAPLES DIRECT	02/20/2016	$87.36
			$270.15
JAN BEDENBAUGH	ANOTHER PRINTER INC	01/29/2016	$57.59
	MINE SAFETY ASSOCIATES	02/05/2016	$352.00
	UPS 0000008882YA056	02/09/2016	$21.61
	ANDERSON STAMP AND ENGRAV	02/18/2016	$29.38
	DOLLAR GENERAL # 11333	02/17/2016	$8.64
	DMI DELL HIGHER EDUC	02/23/2016	$333.63
	STAPLES 00111211	02/27/2016	$160.49
			$963.34
JOHANNA GUNTER	FORMS AND SUPPLY - AOPD	02/09/2016	$171.42
	SOUTHERN ECONOMIC DEVELOP	02/10/2016	$450.00
	GAN 1120GRNVILLENEWCIR	02/17/2016	$32.00
	OFFICEMAX CT IN#703385	02/22/2016	$121.95

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
JOHANNA GUNTER	FORMS AND SUPPLY - AOPD	02/22/2016	$24.79
	EIDUPONTTRAINING	02/24/2016	$232.08
			$1,032.24
KAREN COLEMAN	OPC Midlands Tech	02/02/2016	$199.00
	ANOTHER PRINTER INC	02/02/2016	$86.28
	OPC COL SERVICE FEE	02/02/2016	$4.98
	ANOTHER PRINTER INC	02/09/2016	$125.15
	ANDERSON STAMP AND ENGRAV	02/23/2016	$29.38
	ANOTHER PRINTER INC	02/26/2016	$61.80
	ANOTHER PRINTER INC	02/26/2016	$61.80
			$568.39
KAREN O. TAYLOR	FORMS AND SUPPLY - AOPD	02/11/2016	$78.83
			$78.83
KELLY STEINHILPER	ANOTHER PRINTER INC	01/28/2016	$365.91
	FEDEX OFFICE 00000828	02/01/2016	$1,296.42
	GAN 1120GRNVILLENEWCIR	02/05/2016	$12.00
	PUBLIC RELATIONS SOCIE	02/11/2016	$380.00
	BLN WHITESMOKE INC	02/11/2016	$329.95
	CTC CONSTANTCONTACT.COM	02/12/2016	$295.00
	FEEDLY.COM PRO YEARLY	02/19/2016	$45.00
	STAPLS6829730801000	02/19/2016	$438.44
	Amazon.com	02/26/2016	$24.86
			$3,187.58
LATOKIA B TRIGG	WM SUPERCENTER #4583	02/22/2016	$7.26
			$7.26
LAUREN CARROLL	Amazon.com	01/29/2016	$60.94
	Amazon.com	01/31/2016	$19.65
	VERIO-AUTOBAHN	02/03/2016	$11.59
	VERIO-AUTOBAHN	02/03/2016	$11.59
	DNH GODADDY.COM	02/04/2016	$139.98
	THE ESCAL INSTITUTE	02/08/2016	$475.00
	ADOBE ACROBAT PRO	02/08/2016	$449.00
	ADOBE ACROBAT PRO	02/08/2016	$449.00
	Staples Inc - VT	02/10/2016	$85.49
	ACADEMIC SUPPLIER OFFICE	02/13/2016	$484.84
	IN BEAR MECHANICAL SERVI	02/17/2016	$175.00
	Staples Inc - VT	02/18/2016	$93.06
	US INK AND TONER	02/25/2016	$198.33
	BEST BUY 00002642	02/26/2016	$299.49
			$2,952.96
LAUREN LAPIC	LORICK OFFICE PRODUCTS	02/10/2016	$145.65
	STAPLS7150871504000001	02/10/2016	$992.92
	STAPLS7151051231000001	02/12/2016	$229.90
	STAPLS7151051231000002	02/12/2016	$81.02

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
LAUREN LAPIC	PITNEYBOWES ONLINEBILL	02/17/2016	$141.35
	IN SHRED WITH US	02/17/2016	$80.00
	AVANGATE BITDEFENDER.C	02/23/2016	$29.95
			$1,700.79
LINDA STENGEL	US INK AND TONER	02/09/2016	$164.45
			$164.45
MARIANNE BORDERS	Amazon.com	02/18/2016	$52.92
	Amazon.com	02/18/2016	$52.92
			$105.84
MARY OAKMAN-LONG	SURVEYMONKEY.COM	01/31/2016	$300.00
	PEACH NEW MEDIA	02/11/2016	$449.00
			$749.00
ROBERT BROTHERS	FORMS AND SUPPLY - AOPD	02/03/2016	$258.54
	USPS 45690006729829090	02/08/2016	$8.00
	USPS 45690006729829090	02/16/2016	$3.18
	USPS 45690006729829090	02/22/2016	$6.80
			$276.52
SIERRA BURRIS	STAPLS7150199590000002	01/29/2016	$183.48
	STAPLS7150199590000001	01/29/2016	$141.85
	STAPLS7150199590000004	01/30/2016	$52.39
	STAPLS7150199590000005	02/04/2016	$28.13
	STAPLS7150199590000003	02/06/2016	$50.83
	GALA AFFAIRS PARTY RENTAL	02/11/2016	$153.01
	STAPLS7150961864000002	02/11/2016	$162.61
	STAPLS7150961864000001	02/11/2016	$80.36
	STAPLES 00111211	02/11/2016	$65.58
	STAPLES 00111211	02/11/2016	$7.48
	STAPLES 00111211	02/15/2016	$2.99
	EIDUPONTTRAINING	02/25/2016	$91.28
			$1,019.99
SUSAN HEATH	OFFICEMAX/OFFICE DEPOT659	02/11/2016	$101.73
	WAL-MART #6887	02/16/2016	$52.78
	OFFICEMAX/OFFICE DEPOT659	02/17/2016	$48.74
	EIDUPONTTRAINING	02/19/2016	$174.14
			$377.39
TERESA LIVINGSTON	SOUTH CAROLINA ASSOCIA	02/22/2016	$75.00
	SOUTH CAROLINA ASSOCIA	02/22/2016	$40.00
	SOUTH CAROLINA ASSOCIA	02/22/2016	$40.00
			$155.00
TIMOTHY ALLEN CRAVEN	THE YARD STORE	01/29/2016	$1,836.00
	USPS 45148795519802438	02/03/2016	$1.86
	USPS 45148795519802438	02/03/2016	$2.30
	WAL-MART #1359	02/04/2016	$56.80
	HARBOR FREIGHT TOOLS 129	02/04/2016	$19.44

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY ALLEN CRAVEN	STAPLS0142177582000001	02/06/2016	$187.66
	OFFICE DEPOT #2233	02/08/2016	$36.87
	MOTION INDUSTRIES WA11	02/11/2016	$130.20
	ATLAS COPCO COMPRESSORS	02/10/2016	$2,004.05
	WESCO AIRCRAFT HARDWARE	02/13/2016	$1,850.00
	HAGEMEYER NA #1	02/13/2016	$173.61
	STAPLS0142439923000001	02/16/2016	$200.45
	THE HOME DEPOT 1103	02/15/2016	$59.58
	MOUSER ELECTRONICS DIS	02/18/2016	$40.00
	STEPHEN GOULD CORP	02/18/2016	$456.88
	THE YARD STORE	02/19/2016	$2,160.00
	AIRCRAFT SPRUCE AND SPECI	02/23/2016	$237.60
	ANDREWS TOOL CO INC	02/24/2016	$1,575.00
	STAPLES 00117127	02/24/2016	$29.07
	HAGEMEYER NA #1	02/27/2016	$1,159.87
	WESCO AIRCRAFT HARDWARE	02/27/2016	$1,128.75
	STAPLS0142740201000001	02/26/2016	$421.91
	THE HOME DEPOT 1103	02/26/2016	$19.43
			$13,787.33
TRACY HILL	SOUTH CAROLINA ASSOCIA	02/23/2016	$40.00
			$40.00
TREZURE MCCOTTRY	SLED BACKGROUND CHE	01/29/2016	$26.00
	SLED BACKGROUND CHE	01/29/2016	$26.00
	SLED BACKGROUND CHE	02/02/2016	$26.00
	SLED BACKGROUND CHE	02/08/2016	$26.00
			$104.00

Total for TECH & COMP EDUC BD: $44,725.93

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
ANN CULLEN	HONEY BAKED HAM #1576	02/22/2016	$103.25
			$103.25
CAROL MACK	AMAZON.COM AMZN.COM/BILL	01/30/2016	$164.80
	INKJETSUPERSTORE.COM	01/29/2016	$88.75
	AMAZON MKTPLACE PMTS	01/31/2016	$51.98
	AMAZON MKTPLACE PMTS	01/29/2016	$16.99
	SC CHAMBER OF COMMERCE	01/29/2016	$300.00
	MASSAGEWAREHOUSE.COM M	02/02/2016	$282.92
	AMAZON.COM AMZN.COM/BILL	02/02/2016	$108.31
	AMAZON MKTPLACE PMTS	02/04/2016	$21.80
	MEADOWS MEDICAL SUPPLY	02/04/2016	$784.00
	NIGP	02/09/2016	$270.00
	TECHNICAL COLLEGE OF LOW	02/08/2016	$57.10
	PROVANTAGE LLC	02/09/2016	$65.79
	AMAZON MKTPLACE PMTS	02/09/2016	$69.99
	AMAZON MKTPLACE PMTS	02/11/2016	$29.97
	SOUTH CAROLINA ASSOCIA	02/09/2016	$40.00
	OMNITRON ELECTRONICS	02/10/2016	$232.83
	AMAZON MKTPLACE PMTS	02/11/2016	$183.97
	AMAZON MKTPLACE PMTS	02/13/2016	$47.99
	Amazon.com	02/13/2016	$31.49
	OSI DISCOUNTSAFETYGEAR	02/12/2016	$24.22
	AIRCRAFT TOOL SUPPLY	02/15/2016	$199.65
	AMAZON.COM AMZN.COM/BILL	02/16/2016	$339.12
	SKR AbeBooks.co 3MDIGO	02/16/2016	$104.23
	ACBSP	02/17/2016	$600.00
	AMAZON MKTPLACE PMTS	02/19/2016	$193.41
	TIGERDIRECTFORBUSINESS	02/20/2016	$57.77
	WILSONAMPLIFIERS.COM	02/20/2016	$3,599.98
	AMAZON.COM AMZN.COM/BILL	02/22/2016	$70.18
	AIRCRAFT TOOL SUPPLY	02/22/2016	$1,135.80
	AMZ Isokinetics, Inc	02/22/2016	$141.75
			$9,314.79
DOROTHY COPELAND	FACEBOOK YXFSX8A9T2	01/31/2016	$65.39
	CTC CONSTANTCONTACT.COM	02/22/2016	$195.00
	MYPIX2.COM	02/23/2016	$222.00
	LANDS END BUS OUTFITTERS	02/27/2016	$91.01
			$573.40
HAYES WISER	RINGCENTRAL, INC	02/15/2016	$41.26
	AMAZON MKTPLACE PMTS	02/16/2016	$98.22
	AMAZON MKTPLACE PMTS	02/17/2016	$27.98
			$167.46
JAMES DAVID JARRELL	SUNOCO 0378620900	02/03/2016	$18.00
	ADVANCE AUTO PARTS #9847	02/16/2016	$21.59
	WALSH HEATING AND AIR	02/16/2016	$23.74

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES DAVID JARRELL	SUNOCO 0378620900	02/17/2016	$18.01
			$81.34
LARRY BECKLER	JET.COM	02/04/2016	$59.68
	FULL SOURCE LLC	02/19/2016	$59.53
	Amazon.com	02/24/2016	$186.91
			$306.12
LOUISE RENNIX	BUDGET PRINT CENTER	02/15/2016	$306.24
	COCA COLA BOTTLING CO	02/18/2016	$305.75
			$611.99
NATHAN ROSSO	PAYPAL N S PC INC	02/02/2016	$18.72
	BEE'S LIGHTING	02/04/2016	$215.72
	CES 39	02/04/2016	$35.81
	AMAZON MKTPLACE PMTS	02/07/2016	$73.99
	PAYPAL MOUSESWAP	02/08/2016	$67.50
	BEAUFORT WINLECTRIC CO	02/08/2016	$30.72
	CES 39	02/09/2016	$25.67
	PAYPAL DEEDEELOVE	02/15/2016	$399.99
	ENERGY LIGHT INC	02/16/2016	$296.00
	ZORO TOOLS INC	02/16/2016	$89.29
	AMAZON MKTPLACE PMTS	02/17/2016	$291.98
	BEE'S LIGHTING	02/24/2016	$225.72
	WAYFAIR Wayfair	02/23/2016	$519.99
	ZORO TOOLS INC	02/27/2016	$187.67
			$2,478.77
RICHARD KILGORE	OREILLY AUTO 00046748	02/03/2016	$18.01
	WAL-MART #1383	02/03/2016	$43.01
	WAL-MART #1383	02/04/2016	$3.14
	PETSMART INC 2088	02/04/2016	$14.83
	ADVANCE AUTO PARTS #9850	02/08/2016	$11.00
	DOLLAR GENERAL #12812	02/15/2016	$16.96
	FERGUSON ENT #42	02/16/2016	$86.31
	DOLLAR GENERAL #12812	02/19/2016	$82.68
	DOLLAR GENERAL #12812	02/23/2016	$12.72
			$288.66
ROBERT WAYNE WILLIAMS	TUFFY AUTO SERVICE CENTER	01/29/2016	$93.99
	MCCALLS SUPPLY #9	01/29/2016	$40.52
	LOWES #01521	02/02/2016	$39.06
	MCCALLS SUPPLY #9	02/02/2016	$23.51
	THE TRANE COMPANY	02/12/2016	$46.89
	CES 39	02/16/2016	$23.25
			$267.22
SHANTELL D. MILLER	ACT South Carolina Cou	02/22/2016	$150.88
	STAPLES DIRECT	02/24/2016	$57.71
			$208.59

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN A. HENRY	AGRI DIRECT INC	02/25/2016	$131.79
			$131.79
VAUGHN DYER	BEAUFORT GLIDDEN	02/04/2016	$109.23
	BEAUFORT GLIDDEN	02/05/2016	$27.76
	BEAUFORT GLIDDEN	02/16/2016	$31.15
	BEAUFORT GLIDDEN	02/22/2016	$54.62
	BEAUFORT GLIDDEN	02/24/2016	$21.42
	BEAUFORT GLIDDEN	02/25/2016	$97.42
			$341.60
WILLIAM F. HENDERSON	STAPLES 00108696	02/02/2016	$212.04
			$212.04

Total for TECH COLLEGE LOWCOUNTRY: $15,087.02

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA HIATT	STAPLS0142171447000001	02/06/2016	$227.45
	OFFICEMAX CT IN#536635	02/08/2016	$1,053.75
	OFFICEMAX CT IN#617421	02/16/2016	$190.20
	OFFICEMAX CT IN#647092	02/18/2016	$178.11
			$1,649.51
AMY HUDOCK	STAPLS0142089920000001	02/04/2016	$66.02
	OFFICEMAX CT IN#506857	02/05/2016	$183.37
			$249.39
ANGELA WIMBERLEY	USPS 45148702429802428	02/02/2016	$7.23
	USPS 45148702429802428	02/05/2016	$13.54
	AMERICAN SOLUTIONS4 BUS	02/08/2016	$264.60
	USPS 45148702429802428	02/23/2016	$6.96
	CHUMA GULLAH GALLERY LLC	02/26/2016	$179.03
			$471.36
ANGIE DUNCAN	POCKET NURSE ENTERPRISE	02/02/2016	$589.48
	GROVE MEDICAL INC	02/15/2016	$152.19
	POCKET NURSE ENTERPRISE	02/26/2016	$97.40
			$839.07
ANN WELTY	PUBLIX #483	02/16/2016	$18.94
			$18.94
ANNA MCRAE-LEWIS	Amazon.com	02/19/2016	$82.50
			$82.50
ANTONIO L ROBINSON	CHICK-FIL-A #00574	01/30/2016	$55.34
	ROBOTICS EDU & COMP FNDN	01/31/2016	$50.00
	HARDEE'S 1500392	01/29/2016	$30.22
	WM SUPERCENTER #1037	01/30/2016	$41.18
	CHILI'S #101	01/30/2016	$216.82
	RYANS #2105	01/31/2016	$96.62
	FATZ CAFE #36	02/06/2016	$454.61
	BEST BUY 00005173	02/08/2016	$54.22
	VEX ROBOTICS INC	02/08/2016	$971.34
	BESTBUYMKTPLACE	02/10/2016	$84.14
	WM SUPERCENTER #3899	02/18/2016	$148.53
	CHICK-FIL-A #00582	02/20/2016	$37.47
	PIZZA HUT 13745	02/21/2016	$120.00
	LOWES #02464	02/19/2016	$138.07
	HARDEE'S 1500392	02/20/2016	$28.72
	THOMAS BESSINGER'S BBQ	02/20/2016	$81.92
	ROBOTICS EDU & COMP FNDN	02/23/2016	$100.00
			$2,709.20
ASHLEY-ANN WOODS	STAPLS0142089978000001	02/04/2016	$28.43
			$28.43
AUDREY WHALEY	PATTERSON DENTAL SUPPL	02/22/2016	$362.40

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$362.40
BECKY LEVASSEUR	STAPLS0142171070000001	02/06/2016	$1,966.09
	STAPLS0142171070000002	02/06/2016	$126.95
	STAPLS0142670378000001	02/24/2016	$2,342.73
	XEROX SUPPLY TEXAS	02/26/2016	$1,041.60
			$5,477.37
BETH HICKS	TWITTER ADVERTISING	01/29/2016	$10.00
	FACEBOOK R38HG8W532	01/31/2016	$67.89
	TWITTER ADVERTISING	02/02/2016	$40.00
	TWITTER ADVERTISING	02/09/2016	$70.00
	TWITTER ADVERTISING	02/16/2016	$69.07
	TWITTER ADVERTISING	02/23/2016	$69.71
			$326.67
BETSY HOGAN	BIO RAD LABORATORIES	01/29/2016	$1,090.64
	CAROLINA BIOLOGIC SUPPLY	02/01/2016	$245.49
	CAROLINA BIOLOGIC SUPPLY	02/03/2016	$601.87
	VWR INTERNATIONAL INC	02/04/2016	$146.72
	CAROLINA BIOLOGIC SUPPLY	02/04/2016	$72.38
	VWR INTERNATIONAL INC	02/20/2016	$221.04
			$2,378.14
CAMILLE SAFFER	DMI DELL HIGHER EDUC	02/02/2016	$243.24
	STAPLS0142261369000001	02/10/2016	$84.09
	OFFICEMAX CT IN#567064	02/11/2016	$361.02
			$688.35
CARTER L. BURNS	OFFICEMAX CT IN#522125	02/06/2016	$128.99
	STAPLS0142236776000001	02/09/2016	$54.02
			$183.01
CHARLES TAYLOR	APS WATER SERVICES	02/04/2016	$320.19
	FILTERS FAST	02/04/2016	$173.93
	EREPLACEMENTPARTS.COM	02/04/2016	$81.24
	SQ APS WATER GOSQ.	02/16/2016	$50.19
	NORTHERN TOOL EQUIP	02/16/2016	$40.12
	LOWES #00497	02/22/2016	$91.68
	NORTHERN TOOL EQUIP	02/23/2016	$34.71
	1800TOOLREPAIR.COM	02/24/2016	$24.44
	EREPLACEMENTPARTS.COM	02/25/2016	$12.71
			$829.21
CHARLOTTE INFINGER	STAPLS0142384034000002	02/13/2016	$69.35
	STAPLS0142384034000001	02/13/2016	$87.85
	STAPLS0142534494000001	02/19/2016	$412.03
	OFFICEMAX CT IN#690931	02/23/2016	$757.37
	SCANTRON CORPORATION	02/24/2016	$734.79
	SCANTRON CORPORATION	02/24/2016	$734.79
	OFFICEMAX CT IN#723492	02/25/2016	$421.50

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE INFINGER	STAPLS0142384034002001	02/26/2016	$69.35
			$3,287.03
CHERYL MARTIN	ASEE CONFERENCES	02/05/2016	$700.00
	FIBER INSTRUMENT SALES	02/19/2016	$450.00
	GLOBALKNOWLEDGETRAININ	02/23/2016	$3,495.00
	EDUCATION SERVICE CENTER	02/25/2016	$2,000.00
			$6,645.00
CHRISTOPHER DODD	STAPLS0142479155000001	02/18/2016	$73.77
			$73.77
CINDY GREENBERG	LOWES #00497	01/29/2016	$108.49
	OFFICEMAX CT IN#437256	01/29/2016	$185.60
	STAPLS0142437963000002	02/16/2016	$7.58
	STAPLS0142437963000001	02/16/2016	$50.79
	STAPLS0142437963000005	02/16/2016	$173.59
	STAPLS0142437963000003	02/17/2016	$5.83
	OREILLY AUTO 00021048	02/17/2016	$330.89
	STAPLS0142437963000004	02/18/2016	$58.58
			$921.35
CINDY MCGUCKIN	BARNES & NOBLE #2915	02/01/2016	$78.09
			$78.09
CLINT SNIDER	CORNWELL TOOLS BY PETT	02/03/2016	$642.58
	CORNWELL TOOLS BY PETT	02/17/2016	$143.15
			$785.73
CLYDE CRAVEN	BEST BUY 00005173	02/25/2016	$173.59
			$173.59
CONNIE BRYANT	CAROLINA BIOLOGIC SUPPLY	02/02/2016	$52.44
	CAROLINA BIOLOGIC SUPPLY	02/09/2016	$534.37
	CAROLINA BIOLOGIC SUPPLY	02/09/2016	$271.25
	HARDY DIAGNOSTICS	02/09/2016	$575.01
	VWR INTERNATIONAL INC	02/13/2016	$148.04
	VWR INTERNATIONAL INC	02/13/2016	$161.16
	WW GRAINGER	02/16/2016	$265.71
	VWR INTERNATIONAL INC	02/17/2016	$288.34
	VWR INTERNATIONAL INC	02/20/2016	$67.43
			$2,363.75
CUBIT ROBINSON	SHERWIN WILLIAMS #2728	02/23/2016	$600.09
			$600.09
CYNDI HARRELSON	PSYCHOLOGICAL ASSESSMENT	02/02/2016	$427.68
	STAPLS0142103871000001	02/04/2016	$108.58
	STAPLS0142134654000001	02/05/2016	$35.87
	STAPLS0142244516000001	02/09/2016	$15.66
	STAPLS0142437301000001	02/16/2016	$40.83
	OFFICEMAX CT IN#632082	02/17/2016	$41.22

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CYNDI HARRELSON	OFFICEMAX CT IN#726502	02/25/2016	$118.87
			$788.71
DANA COOMBS	ACTECHBOOKS	01/29/2016	$326.61
	YINGLING AVIATION	02/04/2016	$313.31
	STAPLS0142308332000001	02/11/2016	$205.04
			$844.96
DANIEL VICE	DUNCAN PARNELL N CHARLE	01/29/2016	$22.79
	HOOTSUITE MEDIA INC.	02/18/2016	$5.99
			$28.78
DAPHNE HOLLAND	FLORISTS' REVIEW ENT	02/05/2016	$240.70
	BARNES & NOBLE #2915	02/11/2016	$19.05
	BARNES & NOBLE #2915	02/16/2016	$959.40
	BARNES & NOBLE #2915	02/19/2016	$95.26
			$1,314.41
DAVID HANSEN	NELSON PRINTING	02/02/2016	$745.40
	WALGREENS #15024	02/08/2016	$11.33
			$756.73
DAWN HELDRETH	VWR INTERNATIONAL INC	02/06/2016	$208.12
	VWR INTERNATIONAL INC	02/06/2016	$146.62
	VWR INTERNATIONAL INC	02/07/2016	$49.23
	VWR INTERNATIONAL INC	02/10/2016	$15.33
	TFS FISHERSCI ECOM ATL	02/19/2016	$286.24
	CAROLINA BIOLOGIC SUPPLY	02/25/2016	$1,083.92
	QUIZLET.COM	02/26/2016	$24.99
			$1,814.45
DEBORAH WHITE	OPTUM360	02/15/2016	$952.06
			$952.06
DEBRA JENNINGS	WAL-MART #1359	01/29/2016	$29.23
	TARGET 00014936	01/31/2016	$48.57
			$77.80
DEBRA ONEIL	STAPLS0141656230000001	01/29/2016	$158.90
	OFFICEMAX CT IN#661348	02/19/2016	$236.21
	OFFICEMAX CT IN#730059	02/25/2016	$236.21
			$631.32
DEXTER BADGETT	LOWES #00497	02/01/2016	$44.31
	LOWES #00497	02/03/2016	$106.34
	LOWES #00497	02/04/2016	$34.14
	WW GRAINGER	02/04/2016	$1,405.38
	INDUSTRIAL CONTAINER SVS	02/16/2016	$95.70
	OREILLY AUTO 00021048	02/16/2016	$39.02
			$1,724.89
DIANE LOHR	SQ AFRICAN-AMERICANS AND	02/08/2016	$112.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$112.00
DONNA DANTZLER	STAPLS0142460865000001	02/19/2016	$87.90
			$87.90
DONNA DONALDSON	TFS FISHERSCI ECOM ATL	01/29/2016	$288.64
	VWR INTERNATIONAL INC	02/02/2016	$360.93
	TFS FISHERSCI ECOM ATL	02/02/2016	$51.49
	STAPLS0142080996000001	02/04/2016	$56.34
	STAPLS0142265707000001	02/10/2016	$39.23
	VWR INTERNATIONAL INC	02/13/2016	$161.82
	STAPLS0142528987000001	02/19/2016	$231.05
	TFS FISHERSCI ECOM ATL	02/20/2016	$1,347.96
			$2,537.46
DONNA MCCOMSEY	STAPLS0142380744000001	02/13/2016	$12.79
	OFFICEMAX CT IN#625182	02/16/2016	$140.03
	OFFICEMAX CT IN#616675	02/16/2016	$374.85
	OFFICEMAX CT IN#616697	02/16/2016	$128.99
	OFFICEMAX CT IN#679802	02/20/2016	$416.34
	STAPLS0142622017000001	02/23/2016	$46.71
	STAPLS0142779572000001	02/27/2016	$29.28
			$1,148.99
ELINOR HAMBLIN	STAPLS0142220431000002	02/09/2016	$69.87
	STAPLS0142220431000001	02/24/2016	$93.80
	STAPLS0142703680000001	02/25/2016	$98.04
	STAPLS0142703680000002	02/26/2016	$16.86
			$278.57
ELIZABETH GONZALEZ	MCM ELECTRONICS INC	02/15/2016	$16.96
			$16.96
EVERETT GADSON	SHERWIN WILLIAMS #2037	02/05/2016	$93.18
	LOWES #00497	02/09/2016	$20.01
	LOWES #00497	02/10/2016	$51.39
	LOWES #00497	02/23/2016	$25.94
			$190.52
FARIBA EBRAHIMI	VUE COMPTIA CERT TEST	02/04/2016	$288.00
	VUE COMPTIA CERT TEST	02/08/2016	$197.00
	VUE COMPTIA CERT TEST	02/09/2016	$197.00
	VUE COMPTIA CERT TEST	02/15/2016	$182.00
	VUE COMPTIA CERT TEST	02/26/2016	$197.00
			$1,061.00
GARY DESILVA	APS CHARLESTON 005H	02/02/2016	$325.60
	LOWES #00497	02/03/2016	$8.07
	LOWES #00497	02/09/2016	$8.66
	APS CHARLESTON 005H	02/11/2016	$305.78
	APS CHARLESTON 005H	02/16/2016	$453.53
	APS CHARLESTON 005H	02/18/2016	$243.41

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GARY DESILVA	APS CHARLESTON 005H	02/25/2016	$424.34
			$1,769.39
GAYNOR MUELLER	STAPLS0141735881000002	02/02/2016	$68.98
	LAKEERIESYS	02/03/2016	$163.29
	STAPLS0142320456000001	02/11/2016	$44.93
	STAPLS0142637140000001	02/23/2016	$112.48
	STAPLS0142637140000002	02/23/2016	$15.84
			$405.52
GLENN SEALE	SOUND EXCELLENCE LLC	02/01/2016	$510.56
	SP EDITSTOCK	02/10/2016	$399.99
			$910.55
HEATHER HOBBS	STAPLS0142012152000001	02/02/2016	$6.12
	PCI PATTERSON VETERINA	02/05/2016	$174.96
	IDEXX DISTRIBUTION INC	02/05/2016	$560.39
	PCI PATTERSON VETERINA	02/05/2016	$31.92
	STAPLS0142146502000001	02/05/2016	$134.86
	STAPLS0142237944000001	02/09/2016	$7.32
	QUILL CORPORATION	02/09/2016	$45.00
	PCI PATTERSON VETERINA	02/10/2016	$18.90
	PCI PATTERSON VETERINA	02/10/2016	$415.76
	STAPLS0142435303000001	02/16/2016	$121.99
	WEDGEWOOD PHARMACY	02/16/2016	$43.25
	PCI PATTERSON VETERINA	02/19/2016	$17.17
	PETSMART INC 2407	02/20/2016	$44.47
	PCI PATTERSON VETERINA	02/19/2016	$531.15
	PCI PATTERSON VETERINA	02/19/2016	$26.84
	IDEXX DISTRIBUTION INC	02/23/2016	$685.20
	QUILL CORPORATION	02/24/2016	$466.64
	WEDGEWOOD PHARMACY	02/24/2016	$47.75
			$3,379.69
HELEN SUGHRUE	TARGET 00015297	01/31/2016	$32.55
			$32.55
HERB WATERS	CMH SERVICES	01/29/2016	$1,686.63
	ALSCO	02/01/2016	$235.45
	ALSCO	02/01/2016	$174.69
	WM SUPERCENTER #1359	02/03/2016	$7.39
	THE WEBSTAURANT STORE	02/03/2016	$76.26
	WAL-MART #1359	02/03/2016	$62.74
	H & L ASIAN MARKET	02/03/2016	$82.57
	THE WEBSTAURANT STORE	02/04/2016	$111.67
	AMAZON MKTPLACE PMTS	02/05/2016	$33.38
	ALSCO	02/05/2016	$108.50
	THE WEBSTAURANT STORE	02/05/2016	$202.70
	SYSCO FOOD SERVICES OF CO	02/04/2016	$1,049.65
	THE WEBSTAURANT STORE	02/09/2016	$816.55

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HERB WATERS	THE WEBSTAURANT STORE	02/09/2016	$45.73
	WM SUPERCENTER #1359	02/10/2016	$87.54
	WHOLEFDS CHL 10201	02/11/2016	$98.67
	ALSCO INC.	02/12/2016	$271.25
	THE WEBSTAURANT STORE	02/16/2016	$317.67
	AMAZON.COM AMZN.COM/BILL	02/18/2016	$199.46
	WM SUPERCENTER #1359	02/18/2016	$92.46
	ALSCO INC.	02/19/2016	$275.59
	THE WEBSTAURANT STORE	02/22/2016	$135.76
	WAL-MART #1359	02/24/2016	$48.21
	DRAIN NET	02/24/2016	$172.52
	STAPLS0142701267000001	02/25/2016	$153.83
			$6,546.87
HERNETHA GOODMAN	STAPLS0142286760000002	02/19/2016	$87.25
	STAPLS0142286760000001	02/19/2016	$85.31
			$172.56
JACK DOUGLAS	STAPLS0142004106000001	02/02/2016	$83.45
	PARKS AUTO PARTS-MC	02/03/2016	$23.41
	AUTOZONE 4653	02/12/2016	$119.41
	AIRCRAFT SPRUCE AND SPECI	02/15/2016	$524.65
	AIRCRAFT SPRUCE AND SPECI	02/23/2016	$218.32
	ACTECHBOOKS	02/24/2016	$42.95
	THE HOME DEPOT 1120	02/26/2016	$198.22
			$1,210.41
JACQUELINE DUCHENE	STAPLS7149313206000001	01/30/2016	$44.26
	DKC DIGI KEY CORP	02/02/2016	$163.47
	PAYPAL ADAFRUITIND	02/03/2016	$54.79
	DKC DIGI KEY CORP	02/05/2016	$58.68
	AMAZON MKTPLACE PMTS	02/10/2016	$6.11
	DKC DIGI KEY CORP	02/11/2016	$7.98
	DKC DIGI KEY CORP	02/11/2016	$37.69
	PAYPAL PHAYATPAYAT	02/10/2016	$26.80
	AMAZON MKTPLACE PMTS	02/10/2016	$4.56
	AMAZON MKTPLACE PMTS	02/11/2016	$14.39
	Amazon.com	02/11/2016	$17.81
	AMAZON MKTPLACE PMTS	02/11/2016	$12.54
	AMAZON MKTPLACE PMTS	02/15/2016	$7.20
			$456.28
JAMES SINGLETON	STAPLS0142360776000002	02/12/2016	$206.25
	STAPLS0142360776000005	02/12/2016	$28.61
	STAPLS0142360776000001	02/12/2016	$67.89
	STAPLS0142360776000004	02/12/2016	$9.41
	STAPLS0142360776000003	02/12/2016	$140.15
	STAPLS0142474652000002	02/17/2016	$162.74
	STAPLS0142474652000001	02/17/2016	$177.16

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES SINGLETON	RFC WIRE FORMS INC	02/22/2016	$455.50
			$1,247.71
JAMES SKINNER	LOWES #00497	02/01/2016	$4.32
	VWR INTERNATIONAL INC	02/04/2016	$3.30
	VWR INTERNATIONAL INC	02/04/2016	$216.00
	TFS FISHERSCI ECOM ATL	02/05/2016	$21.98
	VWR INTERNATIONAL INC	02/10/2016	$25.89
	VWR INTERNATIONAL INC	02/10/2016	$107.68
	PUBLIX #459	02/10/2016	$21.75
	VWR INTERNATIONAL INC	02/12/2016	$303.48
	VWR INTERNATIONAL INC	02/12/2016	$31.20
	VWR INTERNATIONAL INC	02/13/2016	$12.36
	TFS FISHERSCI ECOM ATL	02/12/2016	$58.80
			$806.76
JEAN BROOKS	STAPLS0142039936000001	02/03/2016	$240.50
	OFFICEMAX CT IN#486783	02/04/2016	$102.62
	WAL-MART #1359	02/22/2016	$51.08
			$394.20
JEANETTE FREDERICK	SALLY BEAUTY #1292	02/08/2016	$67.72
			$67.72
JEFFERY COMBS	THE HOME DEPOT 1103	01/28/2016	$51.11
	PRAXAIR DIST US #993	01/29/2016	$230.81
	New Environment	02/02/2016	$60.00
	AMAZON MKTPLACE PMTS	02/03/2016	$19.49
	AMAZON MKTPLACE PMTS	02/03/2016	$10.85
	AMAZON MKTPLACE PMTS	02/04/2016	$51.99
	MACHINABLEWAX.COM	02/05/2016	$338.33
	AMAZON MKTPLACE PMTS	02/05/2016	$168.70
	AMAZON MKTPLACE PMTS	02/07/2016	$147.32
	POSTNET SC112	02/09/2016	$15.34
	RFRG SRVC ENGN SOCIETY	02/12/2016	$166.18
	NORTHERN TOOL EQUIP	02/11/2016	$36.93
	FIELDS ORNAMENTAL IRON &	02/12/2016	$195.30
	OFFICE DEPOT #2233	02/13/2016	$95.95
	MCMASTER-CARR	02/11/2016	$413.04
	MSC	02/17/2016	$119.20
	MCMASTER-CARR	02/16/2016	$193.29
	FIELDS ORNAMENTAL IRON &	02/16/2016	$135.63
	MSC	02/18/2016	$138.36
	MCMASTER-CARR	02/17/2016	$112.72
	ARC3 GASES MACHINE & WELD	02/20/2016	$257.47
	POSTNET SC112	02/23/2016	$29.77
	NORTHERN TOOL EQUIP	02/23/2016	$142.02
			$3,129.80
JENNIFER BULLOCK	GROVE MEDICAL INC	02/02/2016	$75.91

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER BULLOCK	GROVE MEDICAL INC	02/09/2016	$279.08
	GROVE MEDICAL INC	02/22/2016	$48.25
	POCKET NURSE ENTERPRISE	02/26/2016	$425.70
			$828.94
JENNIFER NORMAN	OBSESSIVE COMPULSIVE COSM	02/01/2016	$334.00
	LE BLEU CENTRAL DISTRIBU	02/02/2016	$54.19
	DERMALOGICA INC	02/09/2016	$1,034.66
	DERMALOGICA INC	02/16/2016	$454.40
	TARGET 00018291	02/23/2016	$61.10
			$1,938.35
JENNIFER PINCKNEY	STAPLS0142280030000001	02/10/2016	$191.44
	FASTSIGNS OF NORTH CHA	02/17/2016	$65.10
			$256.54
JENNIFER TAYLOR	STAPLS0141904084000001	01/29/2016	$50.97
	STAPLS0141904084000003	01/29/2016	$36.60
	STAPLS0141904084000002	02/12/2016	$11.39
	STAPLS0142792647000001	02/27/2016	$313.00
			$411.96
JIM HASKELL	AMAZON MKTPLACE PMTS	02/20/2016	$255.48
			$255.48
JIM RAVOIRA	Amazon.com	02/12/2016	$350.87
			$350.87
JOE POTTER	DNH GODADDY.COM	02/11/2016	$167.97
	AMERICAN SOLUTIONS4 BUS	02/23/2016	$1,373.47
			$1,541.44
JOHN BARBA	WW GRAINGER	02/01/2016	$100.39
	CAPITOL MATERIALS OF SAVA	02/01/2016	$80.76
	FIELDS ORNAMENTAL IRON &	02/01/2016	$471.39
	FIELDS ORNAMENTAL IRON &	02/03/2016	$20.60
	PARKS AUTO PARTS-REMOUNT	02/23/2016	$174.41
			$847.55
JOHN JAYROE	FERGUSON ENT #23	02/02/2016	$414.98
	LOWES #00497	02/03/2016	$34.79
	WW GRAINGER	02/04/2016	$46.85
	LOWES #00497	02/04/2016	$46.55
	FERGUSON ENT #23	02/08/2016	$13.27
	WW GRAINGER	02/09/2016	$57.94
	LOWES #00497	02/10/2016	$20.20
	FERGUSON ENT #23	02/15/2016	$98.76
	LOWES #00497	02/15/2016	$25.38
	FERGUSON ENT #23	02/17/2016	$169.38
	LOWES #00497	02/18/2016	$7.65
	LOWES #00497	02/22/2016	$71.37
	FERGUSON ENT #23	02/22/2016	$48.34

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN JAYROE	THE HOME DEPOT 1103	02/22/2016	$28.80
	THE HOME DEPOT 1103	02/23/2016	$36.62
	THE HOME DEPOT 1103	02/23/2016	$36.87
	LOWES #00497	02/24/2016	$156.09
	LOWES #00497	02/24/2016	$24.54
	LOWES #00497	02/25/2016	$29.28
			$1,367.66
JOHN WRIGHT	DLT SOLUTIONS 703-773-	02/10/2016	$513.06
			$513.06
JOSEPH GRIFFIN	THE BLOSSOM SHOP	02/01/2016	$78.50
	THE BLOSSOM SHOP	02/04/2016	$78.50
	TARGET 00018291	02/15/2016	$46.43
	STAPLS0142442568000001	02/16/2016	$71.63
	STAPLS0142442568000002	02/17/2016	$11.38
	OLIVE GARDEN 00011502	02/19/2016	$86.16
	OFFICEMAX CT IN#746079	02/26/2016	$1,083.31
			$1,455.91
JOSEPH LUHRS	NORTHERN TOOL EQUIP	02/09/2016	$94.34
	STAPLS0142287883000002	02/11/2016	$47.46
	STAPLS0142287883000001	02/11/2016	$102.66
	STAPLS0142287883000004	02/11/2016	$2.63
	ECK SUPPLY CO 34	02/12/2016	$187.12
	STAPLS0142287883000003	02/12/2016	$13.00
	SOUTHLAND ELECTRICAL SUP	02/15/2016	$481.00
	PLC INDUSTRIES INC	02/18/2016	$91.02
	PLC INDUSTRIES INC	02/18/2016	$269.98
	THE HOME DEPOT 1103	02/18/2016	$58.90
	AMERICAN TECHNICAL PUB	02/18/2016	$91.16
	SOUTHLAND ELECTRICAL SUP	02/22/2016	$150.00
	SOUTHLAND ELECTRICAL SUP	02/22/2016	$11.27
			$1,600.54
JUAN PEREZ	ASHLEY PHOSPHATE AUTO	01/28/2016	$487.00
	DRIGGERS SMALL ENGINE, IN	02/01/2016	$429.26
	DRIGGERS SMALL ENGINE, IN	02/02/2016	$212.06
	NAPA AUTO 0031250	02/01/2016	$88.97
	MARKS SUPER SERVICE CENTE	02/02/2016	$616.31
	ELITE TOWING LLC	02/03/2016	$165.00
	MARKS SUPER SERVICE CENTE	02/05/2016	$625.37
	GARRETTS DISCOUNT GOLF CA	02/09/2016	$543.95
	MILLENNIUM BATTERY EXPRES	02/09/2016	$756.88
	NAPA AUTO 0031250	02/10/2016	$86.92
	ASHLEY PHOSPHATE AUTO	02/10/2016	$839.16
	NAPA AUTO 0031250	02/16/2016	$11.98
	SEARS ROEBUCK 1325	02/17/2016	$39.09
	NAPA AUTO 0031250	02/19/2016	$48.79

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JUAN PEREZ	NAPA AUTO 0031250	02/19/2016	$4.49
	NAPA AUTO 0031250	02/23/2016	$7.07
	DRIGGERS SMALL ENGINE, IN	02/24/2016	$99.72
	DRIGGERS SMALL ENGINE, IN	02/24/2016	$99.72
	DRIGGERS SMALL ENGINE, IN	02/24/2016	$147.01
	FASTENAL COMPANY01	02/25/2016	$22.55
	WILLIAMS TIRES & AUTO	02/25/2016	$36.65
	DRIGGERS SMALL ENGINE, IN	02/25/2016	$38.52
	PALMER PRODUCTS INC	02/27/2016	$174.64
	WAL-MART #1359	02/26/2016	$338.07
			$5,919.18
JUDY MARTIN	LOWES #00497	02/10/2016	$127.88
	POCKET NURSE ENTERPRISE	02/16/2016	$793.96
			$921.84
JULIA BROWN	ALLDATA CORP #8601	02/15/2016	$975.00
			$975.00
KAREN RIVERS	OFFICEMAX CT IN#444986	01/30/2016	$151.59
	OFFICEMAX CT IN#401550	01/29/2016	$140.03
	STAPLS0142343456000001	02/12/2016	$93.04
	STAPLS0142343456000003	02/13/2016	$12.47
	STAPLS0142343456000002	02/16/2016	$12.47
	STAPLS0142681754000001	02/24/2016	$24.73
	STAPLS0142681754000002	02/24/2016	$41.71
			$476.04
KAREN SNIPE	OFFICE DEPOT #1090	02/16/2016	$65.09
	OFFICE DEPOT #1214	02/17/2016	$83.50
			$148.59
KARL KOCH	APS CHARLESTON 005H	02/09/2016	$485.86
	APS CHARLESTON 005H	02/18/2016	$485.86
			$971.72
KATHRYN HOVIS	STAPLS0141490167000001	01/29/2016	$80.68
	STAPLS0142468871000001	02/17/2016	$91.40
	STAPLS0142684991000002	02/24/2016	$233.65
	STAPLS0142222349000001	02/24/2016	$29.57
	STAPLS0142684991000004	02/24/2016	$32.53
	STAPLS0142684991000003	02/24/2016	$9.44
			$477.27
KAY HOUGHTALING	STAPLS0142788534000001	02/27/2016	$58.45
	STAPLS0142788534000002	02/27/2016	$17.34
			$75.79
KELLI BURKE	ANDOLINIS PIZZA RIVERS	02/23/2016	$50.17
	MOE'S SW GRILL #134	02/27/2016	$143.29
			$193.46

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY BODIFORD	WAL-MART #2928	02/06/2016	$4.26
	HENRY SCHEIN	02/05/2016	$355.31
	DENTSPLY NORTH AMERICA	02/17/2016	$642.15
	PELTON & CRANE	02/17/2016	$897.06
	CVS/PHARMACY #00626	02/19/2016	$13.00
	WAL-MART #1359	02/19/2016	$62.20
	PELTON & CRANE	02/26/2016	$214.44
			$2,188.42
KIMBERLY FOWLER	OFFICEMAX CT IN#422363	01/30/2016	$192.46
	STAPLS0142479022000001	02/18/2016	$53.79
	STAPLS0142479022002001	02/19/2016	$24.51
			$270.76
KRISTA GENTRY	ESAFETY SUPPLIES INC	02/16/2016	$162.58
	STAPLS0142675609000001	02/24/2016	$32.57
	STAPLS0142675609000002	02/24/2016	$6.46
			$201.61
KRISTINA SKIRVING	BED BATH & BEYOND #572	02/05/2016	$17.35
			$17.35
KYLE WALLACE	LOWES #00497	02/01/2016	$20.17
	LIGHTING BY JARED, INC.	02/03/2016	$384.00
	APS CHARLESTON 005H	02/04/2016	$115.69
	1000BULBS.COM	02/03/2016	$309.62
	WW GRAINGER	02/12/2016	$135.67
	INGRAM PRODUCTS ELEC EQPT	02/17/2016	$42.93
	LIGHTING BY JARED, INC.	02/25/2016	$480.00
			$1,488.08
LARRY GOTTEMOELLER	WM SUPERCENTER #4384	01/30/2016	$71.25
	TAMMYS NAILS SUPPLY	02/04/2016	$192.17
	COSMOPROF #6509	02/04/2016	$126.37
	WAL-MART #0632	02/15/2016	$25.97
	SALLY BEAUTY #1830	02/15/2016	$164.43
	BURMAX INC	02/17/2016	$227.91
			$808.10
LAURA AMERSON	SC BUSINESS PUBLICATIONS	01/29/2016	$1,160.00
	LINKEDIN-253 2524664	01/29/2016	$111.81
	SC BUSINESS PUBLICATIONS	01/29/2016	$1,500.00
	FACEBK JHQ6792HS2	01/31/2016	$295.34
	LINKEDIN-253 7635484	02/01/2016	$13.33
	DIGGLE PUBLISHING	02/01/2016	$320.00
	LINKEDIN-253 8693984	02/01/2016	$62.25
	LINKEDIN-254 8618124	02/04/2016	$122.26
	ROSS PRINTING	02/04/2016	$1,450.35
	GOOGLE ADWS1394712518	02/05/2016	$500.00
	THE POST AND COURIER	02/08/2016	$175.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LAURA AMERSON	SC BUSINESS PUBLICATIONS	02/08/2016	$845.00
	LINKEDIN-256 4997644	02/10/2016	$82.28
	MORRIS VISITOR PUBLIC LLC	02/12/2016	$385.00
	THE POST AND COURIER	02/15/2016	$75.00
	GOOGLE ADWS1394712518	02/15/2016	$500.00
	LINKEDIN.COM	02/16/2016	$81.29
	CHARLESTON CHRONICLE	02/15/2016	$315.00
	LOWCOUNTRY SUN	02/16/2016	$765.00
	PUBLISHING CONCEPTS INC	02/17/2016	$400.00
	LINKEDIN-258 4694544	02/19/2016	$108.34
	SC BUSINESS PUBLICATIONS	02/22/2016	$845.00
	FACEBK 557A596HS2	02/25/2016	$5.72
	FACEBK 457A596HS2	02/25/2016	$744.45
	GOOGLE ADWS1394712518	02/26/2016	$500.00
	CHARLESTON CLUB	02/26/2016	$80.00
	SC BUSINESS PUBLICATIONS	02/26/2016	$1,160.00
			$12,602.42
LES GREENAWALT	LOWES #00497	02/02/2016	$4.72
	SOUTHEASTERN ELECTRICAL D	02/03/2016	$349.88
	GATEWAY SUPPLY COMPANY	02/03/2016	$435.39
	SOUTHEASTERN ELECTRICAL D	02/09/2016	$334.45
	LOWES #00497	02/15/2016	$34.89
	FERGUSON ENT #23	02/16/2016	$33.06
	LOWES #00655	02/17/2016	$33.04
	WW GRAINGER	02/18/2016	$201.05
	LOWES #00497	02/23/2016	$46.25
	SOUTHEASTERN ELECTRICAL D	02/23/2016	$401.34
	CITY ELECTRIC #19	02/26/2016	$200.73
			$2,074.80
LETITIA ROBERTS	OFFICEMAX CT IN#592682	02/12/2016	$192.53
	OFFICEMAX CT IN#642642	02/18/2016	$55.10
	Amazon.com	02/20/2016	$245.25
			$492.88
LISA FOUGHT	BARNES & NOBLE #2919	02/04/2016	$95.26
			$95.26
LISA MIDDLETON	MSSC	01/29/2016	$40.00
	AWL PEARSON EDUCATION	02/09/2016	$64.72
	MSSC	02/10/2016	$120.00
	AWL PEARSON EDUCATION	02/11/2016	$371.42
	LOGICAL OPERATIONS	02/16/2016	$310.96
	OFFICEMAX CT IN#635010	02/16/2016	$67.70
	EXCEL PARTNERSHIP	02/17/2016	$625.60
	STAPLS0142620944000001	02/23/2016	$19.52
			$1,619.92
LONNIE BURBAGE	LOWES #02464	02/10/2016	$458.29

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$458.29
LORI FISCHER	MASSAGEWAREHOUSE.COM M	02/19/2016	$95.35
	Amazon.com	02/23/2016	$92.31
	DMI DELL HIGHER EDUC	02/23/2016	$360.75
			$548.41
LORI NELSON	ELITE TOWING LLC	01/28/2016	$75.00
	PRO CHEM INC	02/15/2016	$1,441.96
			$1,516.96
LUCILLE LOGAN	STAPLS0141605119000002	01/29/2016	$59.86
	WM SUPERCENTER #1359	02/03/2016	$47.72
	GAN USA TODAY	02/05/2016	$120.00
	THE POST AND COURIER CIRC	02/05/2016	$210.60
	PARTY CITY	02/09/2016	$118.08
	AMTRAK .COM 0410616513702	02/10/2016	$1,704.00
	WM SUPERCENTER #1359	02/11/2016	$106.25
	NELSON PRINTING	02/18/2016	$289.70
	DOLRTREE 1153 00011536	02/22/2016	$13.02
	WM SUPERCENTER #1359	02/23/2016	$10.34
	STAPLS0142723746000001	02/25/2016	$71.56
	OFFICEMAX CT IN#751537	02/27/2016	$228.51
			$2,979.64
LYNNE ANKERSEN	OFFICEMAX CT IN#591592	02/12/2016	$475.50
	STAPLS0142407682000002	02/16/2016	$15.11
	STAPLS0142407682000004	02/16/2016	$17.53
	STAPLS0142407682000001	02/16/2016	$140.94
	STAPLS0142407682000003	02/17/2016	$11.72
	STAPLS0142407682000005	02/17/2016	$19.63
			$680.43
MARK HUNTER	STAPLS0142618661000001	02/23/2016	$307.71
	STAPLS0142618661000002	02/23/2016	$88.96
	SERVER SUPPLY.COM INC	02/26/2016	$138.60
			$535.27
MARY DYER	STAPLS0141950517000001	01/30/2016	$99.04
	STAPLS0142081754000001	02/04/2016	$165.09
	STAPLS0142081754000002	02/12/2016	$30.36
	WM SUPERCENTER #1359	02/15/2016	$32.42
	STAPLS0142664452000001	02/24/2016	$137.05
	STAPLS0142664452000003	02/24/2016	$10.06
	CRESTLINE SPECIALTIES	02/26/2016	$249.47
			$723.49
MARY THORNLEY	BARNES & NOBLE #2919	02/20/2016	$123.64
			$123.64
MELISSA COPELAND	STAPLS0142043097000001	02/03/2016	$29.28
	PHENIX SUPPLY	02/08/2016	$146.60

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA COPELAND	BENCO DENTAL CO	02/19/2016	$335.82
	PATTERSON DENTAL SUPPL	02/20/2016	$0.01
	PATTERSON DENTAL SUPPL	02/20/2016	$118.05
	PATTERSON DENTAL SUPPL	02/20/2016	$41.12
	PATTERSON DENTAL SUPPL	02/20/2016	$0.01
	PATTERSON DENTAL SUPPL	02/20/2016	$475.12
	COLGATE ORAL PHARMACEUTI	02/22/2016	$574.56
			$1,720.57
MELODY TAYLOR	AMERICAN SOLUTIONS4 BUS	02/02/2016	$568.03
	OFFICEMAX CT IN#559659	02/10/2016	$371.20
			$939.23
MEREDITH ENGLISH	OFFICEMAX CT IN#418199	01/29/2016	$280.31
	OFFICEMAX CT IN#705698	02/24/2016	$499.90
			$780.21
MICHAEL ADKISSON	WHOLESALE INDUSTRIAL ELEC	02/15/2016	$325.50
	LOWES #00497	02/23/2016	$26.85
	NORTHERN TOOL EQUIP	02/26/2016	$91.07
			$443.42
MICHAEL HODGE	FERGUSON ENT #23	02/03/2016	$91.88
	LOWES #00497	02/09/2016	$10.80
	THE HOME DEPOT 1103	02/11/2016	$11.90
	HUGHES SUPPLY	02/16/2016	$286.44
	FERGUSON ENT #23	02/18/2016	$496.37
	FERGUSON ENT #23	02/24/2016	$264.57
	THE HOME DEPOT 1103	02/24/2016	$16.24
	LOWES #00497	02/26/2016	$48.09
	THE HOME DEPOT 1103	02/26/2016	$19.51
			$1,245.80
MICHAEL KENNEDY	1000BULBS.COM	01/28/2016	$155.47
	1000BULBS.COM	02/09/2016	$310.87
	HD SUPPLY FACILITIES MTNC	02/11/2016	$73.17
	HD SUPPLY FACILITIES MTNC	02/11/2016	$117.78
	1000BULBS.COM	02/10/2016	$466.31
	MSC	02/17/2016	$22.81
	1000BULBS.COM	02/16/2016	$310.87
	HD SUPPLY FACILITIES MAI	02/18/2016	$101.99
	APPLIANCE PARTS PROS	02/18/2016	$38.86
	AMAZON MKTPLACE PMTS	02/22/2016	$200.79
	HD SUPPLY FACILITIES MTNC	02/24/2016	$46.55
	HD SUPPLY FACILITIES MTNC	02/24/2016	$35.79
	1000BULBS.COM	02/23/2016	$310.87
	HD SUPPLY FACILITIES MTNC	02/26/2016	$237.51
			$2,429.64
MICHAEL PATTERSON	LOWES #00539	02/03/2016	$19.49

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL PATTERSON	STAPLES 00108266	02/09/2016	$22.00
	MICHAELS STORES 1060	02/11/2016	$27.39
	ROYALL ACE HARDWARE	02/23/2016	$10.84
	LOWES #00539	02/24/2016	$19.51
			$99.23
MICHAEL STEINBERG	CAMCOR, INC.	02/11/2016	$901.30
	OFFICEMAX CT IN#674653	02/20/2016	$181.96
			$1,083.26
MICHELLE TICE	OFFICEMAX CT IN#434060	01/30/2016	$213.53
	WAL-MART #1359	02/09/2016	$20.40
	STAPLS0142315520000003	02/11/2016	$9.05
	STAPLS0142315520000001	02/11/2016	$104.44
	STAPLS0142315520000002	02/12/2016	$19.29
			$366.71
MIKE GOODWIN	THE HOME DEPOT 1120	01/28/2016	$161.85
	LOWES #02464	02/01/2016	$143.86
	LOWES #00358	02/02/2016	$71.93
	LOWES #02464	02/03/2016	$71.93
	CENTRAL TRUE VALUE	02/03/2016	$128.52
	THE HOME DEPOT 1120	02/03/2016	$184.11
	THE HOME DEPOT 1120	02/05/2016	$77.50
	LOWES #02464	02/08/2016	$175.17
	THE HOME DEPOT 1120	02/08/2016	$9.26
	THE HOME DEPOT 1120	02/10/2016	$64.22
	LOWES #00358	02/12/2016	$78.21
	LOWES #00358	02/15/2016	$20.27
	THE HOME DEPOT 1120	02/15/2016	$77.57
	LOWES #00358	02/16/2016	$9.58
	CENTRAL TRUE VALUE	02/17/2016	$62.80
	THE HOME DEPOT 1120	02/16/2016	$220.75
	THE HOME DEPOT 1120	02/17/2016	$69.95
	THE HOME DEPOT 1120	02/19/2016	$91.69
	Matthew Ward Landscapes	02/20/2016	$128.40
	LOWES #00358	02/23/2016	$38.05
	ECK SUPPLY CO 34	02/26/2016	$158.63
	LOWES #00358	02/26/2016	$66.71
			$2,110.96
MIKE JOHNSON	LOWES #00497	01/28/2016	$131.02
	OFFICEMAX CT IN#403143	01/29/2016	$82.64
	AC MOORE STR 68	02/05/2016	$43.27
	B&H PHOTO MOTO	02/07/2016	$1,003.61
	B&H PHOTO MOTO	02/09/2016	$1,183.70
	BARNDOOR LIGHTING	02/12/2016	$960.30
	LOWES #00497	02/15/2016	$35.39
	CAMERA SERVICE CO	02/13/2016	$1,166.35

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MIKE JOHNSON	B&H PHOTO MOTO	02/15/2016	$368.00
	B&H PHOTO MOTO	02/18/2016	$590.66
	CAMERA SERVICE CO	02/18/2016	$190.00
	BATTERIES PLUS	02/22/2016	$203.44
	B&H PHOTO MOTO	02/24/2016	$64.85
	B&H PHOTO MOTO	02/28/2016	$403.65
			$6,426.88
MITCHELL HARP	READS UNIFORMS	02/09/2016	$296.06
	OFFICE DEPOT #2233	02/26/2016	$78.93
			$374.99
MOLLY MARTIN	OFFICEMAX CT IN#544069	02/09/2016	$241.46
	STAPLS0142314086000001	02/11/2016	$8.75
	OFFICEMAX CT IN#590962	02/12/2016	$66.78
	STAPLS0142544110000001	02/19/2016	$71.28
			$388.27
NADINE HANNER	WM SUPERCENTER #1359	02/03/2016	$18.75
	STAPLES 00108282	02/02/2016	$56.52
	STAPLS0142273366000003	02/10/2016	$34.17
	STAPLS0142273366000004	02/10/2016	$21.69
	STAPLS0142273366000002	02/10/2016	$94.21
	STAPLS0142273366000001	02/11/2016	$137.25
			$362.59
NAN HAYES	STAPLS0142059499000001	02/03/2016	$54.98
	STAPLS0142059499000002	02/03/2016	$7.02
			$62.00
NANCY BURKE	OFFICEMAX CT IN#604702	02/13/2016	$210.74
	OFFICEMAX CT IN#604636	02/13/2016	$834.95
			$1,045.69
NOEL NADOLNY	OFFICEMAX CT IN#659735	02/19/2016	$421.50
	OFFICEMAX CT IN#682536	02/20/2016	$41.41
	STAPLS0142787007000001	02/27/2016	$126.66
	STAPLS0142787007000002	02/27/2016	$9.75
			$599.32
NOELLE BLANEY	CHARLESTON CITY PAPER	02/09/2016	$321.00
	FASTSIGNS 230201	02/11/2016	$108.81
	FASTSIGNS 230201	02/18/2016	$51.48
	FASTSIGNS 230201	02/18/2016	$739.97
	AT HOME #76	02/19/2016	$32.54
	SAN DIEGO SIGN - ONLNE	02/19/2016	$198.00
	CHARLESTON CITY PAPER	02/23/2016	$321.00
			$1,772.80
ORBY COTTON	MASSAGEWAREHOUSE.COM M	02/05/2016	$215.99
	MASSAGEWAREHOUSE.COM M	02/08/2016	$1,199.74

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,415.73
OTTO DANE SCHUPBACH	KSU MALL KENNESAW ST	02/01/2016	$300.00
	PAYPAL PARKHURSTBU	02/11/2016	$35.70
			$335.70
PATRICE MITCHELL	AMAZON MKTPLACE PMTS	02/08/2016	$423.60
			$423.60
PHILIP TURNER	SEARS ROEBUCK 2855	02/13/2016	$160.49
			$160.49
PHOEBE WILLIAMS	STAPLS0142231332000001	02/09/2016	$210.48
	STAPLS0142768606000001	02/26/2016	$34.70
	OFFICEMAX CT IN#761631	02/27/2016	$203.11
			$448.29
PRESSLEY BAKER	KRU-KEL CO INC	01/28/2016	$177.02
	KRU-KEL CO INC	01/29/2016	$99.56
	KRU-KEL CO INC	02/02/2016	$116.71
	JOHNSTONE SUPPLY SUMMER	02/03/2016	$467.09
	KRU-KEL CO INC	02/04/2016	$161.21
	OTT DISTRIBUTORS INC	02/05/2016	$221.00
	THE HOME DEPOT 1103	02/08/2016	$117.93
	OTT DISTRIBUTORS INC	02/15/2016	$464.16
	OTT DISTRIBUTORS INC	02/15/2016	$96.63
	KRU-KEL CO INC	02/15/2016	$52.55
			$1,973.86
RANDY SANDS	WW GRAINGER	02/18/2016	$200.19
			$200.19
REBECCA BOISVERT	STAPLS0142265624000001	02/10/2016	$401.63
	STAPLS0142582060000001	02/20/2016	$84.79
	STAPLS0142582060000002	02/25/2016	$30.37
	STAPLS0142741969000002	02/26/2016	$54.24
	STAPLS0142741969000001	02/26/2016	$335.05
	OFFICEMAX CT IN#764786	02/27/2016	$422.66
	AMERICAN BAR ASSOCIATION	02/24/2016	$140.95
			$1,469.69
RICHARD DOOLEY	STAPLS0141413020000001	01/30/2016	$199.63
	STAPLS0141717820000001	02/02/2016	$45.77
			$245.40
ROBERT ELLIOTT	NORTHERN TOOL EQUIP	02/11/2016	$98.47
			$98.47
RODNEY MAXWELL	AMAZON MKTPLACE PMTS	01/31/2016	$27.23
			$27.23
RODOLFO SALCEDO	B&C SPECIALTIES INC	02/09/2016	$372.00
	WICKSAIRCRAFTCOM	02/08/2016	$51.66

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RODOLFO SALCEDO	SKYGEEK.COM	02/09/2016	$1,456.57
	PILOTS HQ LLC	02/10/2016	$70.60
	SKYGEEK.COM	02/16/2016	$306.63
	ULINE SHIP SUPPLIES	02/20/2016	$230.34
	CENTRAL TRUE VALUE	02/22/2016	$136.06
	AIRCRAFT SPRUCE AND SPECI	02/22/2016	$133.95
			$2,757.81
RON VANN	MSC	02/13/2016	$515.06
	MSC	02/19/2016	$659.57
	OFFICE DEPOT #2233	02/26/2016	$108.99
	LOWES #00497	02/26/2016	$46.54
	ROBERTS OXYGEN CO BR 00	02/26/2016	$296.21
	NORTHERN TOOL EQUIP	02/26/2016	$129.13
			$1,755.50
RORY MOORE	MSC	02/13/2016	$920.35
	NATIONAL PARTS DEPOT-CHAR	02/13/2016	$37.48
			$957.83
ROXAN HOLMES-MIKELL	STAPLS0141658797000002	01/30/2016	$55.00
			$55.00
RUTH OTT	SALLY BEAUTY #1292	01/28/2016	$260.70
	HAIR 4 YOU	02/03/2016	$1,672.89
	SALONCENTRIC9996	02/10/2016	$1,957.79
	COSMOPROF #6511	02/23/2016	$246.05
	SALLY BEAUTY #1292	02/23/2016	$235.33
			$4,372.76
SA'ID SA'D	AMAZON MKTPLACE PMTS	02/04/2016	$19.98
	DNH GODADDY.COM	02/04/2016	$599.98
	AMAZON MKTPLACE PMTS	02/07/2016	$193.65
	AMAZON MKTPLACE PMTS	02/08/2016	$40.94
	AMAZON MKTPLACE PMTS	02/09/2016	$22.79
	AMAZON MKTPLACE PMTS	02/10/2016	$53.92
	AMAZON.COM AMZN.COM/BILL	02/19/2016	$1,083.92
			$2,015.18
SCOTT HENNING	SHERWIN WILLIAMS #2391	02/02/2016	$30.24
	FERGUSON ENT #23	02/02/2016	$403.90
	APS CHARLESTON 005H	02/04/2016	$241.25
	KRU-KEL CO INC	02/08/2016	$132.41
	THE HOME DEPOT 1103	02/09/2016	$32.52
			$840.32
SHADONNA WALKER	OFFICEMAX CT IN#401712	01/29/2016	$98.87
	BAUDVILLE INC.	02/05/2016	$378.50
	OFFICEMAX CT IN#597093	02/13/2016	$801.64
	STAPLS0142665771000004	02/24/2016	$32.53
	STAPLS0142665771000002	02/24/2016	$11.80

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHADONNA WALKER	STAPLS0142669002000002	02/24/2016	$141.46
	STAPLS0142665771000001	02/24/2016	$44.14
	STAPLS0142668895000001	02/24/2016	$83.48
	STAPLS0142665771000003	02/24/2016	$13.01
	STAPLS0142668895000002	02/24/2016	$21.66
	OFFICEMAX CT IN#723407	02/25/2016	$325.09
	STAPLS0142726576000001	02/25/2016	$112.05
	OFFICEMAX CT IN#745461	02/26/2016	$723.00
			$2,787.23
SHARON COKE	LOWES #00497	02/01/2016	$26.15
	HYAMS GARDEN AND ACCENTS	02/03/2016	$249.99
	JOHNNY'S SELECTED SEED	02/03/2016	$208.55
	BARNES & NOBLE #2915	02/06/2016	$6.63
	WAL-MART #1359	02/05/2016	$22.80
	CVS/PHARMACY #06958	02/06/2016	$15.18
	WAL-MART #1359	02/22/2016	$164.55
	GREENSPIRITS HYDROGARDENS	02/26/2016	$58.50
	WAL-MART #1359	02/26/2016	$41.25
			$793.60
SHARON WILLIS	GOODWILL - JAMES I	02/23/2016	$3.59
			$3.59
SHELLEY DIVINEY	CERTIFIEDBACKGROUND.COM	02/15/2016	$28.50
	CERTIFIEDBACKGROUND.COM	02/15/2016	$28.50
	CERTIFIEDBACKGROUND.COM	02/15/2016	$49.90
			$106.90
SHERRY MOON	CVS/PHARMACY #07398	02/02/2016	$4.63
			$4.63
SONYA CROMWELL	WAL-MART #1359	02/10/2016	$45.03
	DOLRTREE 1153 00011536	02/10/2016	$21.00
	AMTRAK .COM 0410743508765	02/10/2016	$852.00
	WAL-MART #3367	02/17/2016	$24.79
	WM SUPERCENTER #1359	02/17/2016	$129.18
			$1,072.00
SUZIE WALTERS	PALOS SPORTS	02/03/2016	$273.92
	WAL-MART #1359	02/09/2016	$9.42
	DYNAMIX MUSIC	02/26/2016	$107.95
			$391.29
SUZY CHANDLER	STAPLS0141964244000001	01/30/2016	$252.22
	STAPLS0142127369000001	02/05/2016	$6.50
	STAPLS0142127369000002	02/05/2016	$41.39
	STAPLS0142240029000001	02/09/2016	$40.12
			$340.23
SYLVIA BLAKE	STAPLS0142793005000001	02/27/2016	$113.37

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$113.37
TAMARA LIPSEY	STAPLS0142027382000001	02/03/2016	$39.17
	BAUDVILLE INC.	02/05/2016	$140.45
			$179.62
TANGELA SMALLS	STAPLS0142619770000001	02/23/2016	$44.26
	STAPLS0142746603000001	02/26/2016	$57.91
			$102.17
TANISHA HOOK	STAPLS0141929449000001	01/30/2016	$59.23
	STAPLS0141929449000002	01/30/2016	$16.14
			$75.37
THOMAS BROWN	WAL-MART #1146	02/26/2016	$120.48
			$120.48
THOMAS CHRISTENSON	AIRCRAFT SPRUCE AND SPECI	02/01/2016	$1,394.17
	ZORO TOOLS INC	02/03/2016	$51.46
	ECAS LLC	02/03/2016	$300.75
	HARBOR FREIGHT TOOLS 129	02/05/2016	$120.30
	WM SUPERCENTER #2928	02/16/2016	$88.20
	AIRCRAFT SPRUCE AND SPECI	02/18/2016	$570.61
	HARBOR FREIGHT TOOLS 129	02/18/2016	$178.73
	NORTHERN TOOL EQUIP	02/18/2016	$50.96
	NEWARKINONE-US00000109	02/24/2016	$159.57
	ZORO TOOLS INC	02/24/2016	$176.65
	ZORO TOOLS INC	02/26/2016	$44.16
			$3,135.56
THOMAS KAMENICKY	VWR INTERNATIONAL INC	02/04/2016	$55.20
	ECAS LLC	02/03/2016	$1,140.00
	ECAS LLC	02/03/2016	$801.00
	SKYGEEK.COM	02/03/2016	$562.99
	MSC	02/09/2016	$350.40
	THYSSENKRUPP ONLINE METAL	02/09/2016	$708.76
	WW GRAINGER	02/10/2016	$283.03
	STAPLS0142388413000002	02/13/2016	$36.84
	STAPLS0141675100000002	02/12/2016	$151.89
	TFS FISHERSCI ECOM ATL	02/18/2016	$65.51
	STAPLS0142388413000001	02/20/2016	$17.95
	BROWN AVIATION TOOL	02/23/2016	$918.00
	AIRCRAFT SPRUCE AND SPECI	02/24/2016	$172.29
	STAPLS0142676141000002	02/24/2016	$167.65
	STAPLS0142676141000001	02/24/2016	$43.38
			$5,474.89
TINA AHLEMANN	CTC CONSTANTCONTACT.COM	02/05/2016	$60.00
	ISLAND PUBLICATIONS	02/12/2016	$239.69
	CHARLESTON CHRONICLE	02/15/2016	$157.50
	CHARLESTON CHRONICLE	02/22/2016	$157.50

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$614.69
TODD MAHON	WW GRAINGER	02/02/2016	$953.13
	WW GRAINGER	02/02/2016	$501.93
	1010 CED	02/08/2016	$351.54
	UNITED LABORATORIES	02/11/2016	$367.64
	SOUTHEASTERN ELECTRICAL D	02/12/2016	$805.83
	APS CHARLESTON 005H	02/15/2016	$1,464.75
			$4,444.82
TONY BERTAUSKI	LOWES #02948	02/01/2016	$149.74
	OFFICEMAX CT IN#606154	02/13/2016	$211.58
	STAPLS0142350605000001	02/12/2016	$141.03
	PIGEON MOUNTAIN TRADIN	02/23/2016	$142.21
	FORESTRY SUPPLIERS	02/24/2016	$303.52
	AMAZON MKTPLACE PMTS	02/28/2016	$36.17
			$984.25
TRISH BRYCE-JACOBS	STAPLS0141627988000001	01/29/2016	$329.07
	STAPLS0141714874000001	02/02/2016	$329.07
	LAKEERIESYS	02/05/2016	$188.34
	OFFICEMAX CT IN#584173	02/12/2016	$289.67
	MARKERTEK VIDEO SUPPLY	02/25/2016	$602.01
			$1,738.16
TROY PENDER	ACCREDITED LOCK SUPPLY	02/01/2016	$104.66
	ACCREDITED LOCK SUPPLY	02/01/2016	$281.61
	CHARLESTON GLASS & MIRRO	02/08/2016	$161.00
	ACCREDITED LOCK SUPPLY	02/12/2016	$290.75
	COOK AND BOARDMAN	02/17/2016	$70.53
	COOK AND BOARDMAN	02/17/2016	$217.00
	COOK AND BOARDMAN	02/17/2016	$770.35
	OFFICE DEPOT #2233	02/19/2016	$21.12
			$1,917.02
VICTORIA NEW-CATER	Amazon.com	02/03/2016	$56.22
	Amazon.com	02/12/2016	$21.62
	FEDEX OFFICE 00000828	02/27/2016	$100.04
			$177.88
WALTER VARELLA	PARKS AUTO PARTS DEL	02/02/2016	$6.37
	PARKS AUTO PARTS DEL	02/03/2016	$159.00
	PARKS AUTO PARTS DEL	02/03/2016	$414.40
	CORNWELL TOOLS BY PETT	02/03/2016	$483.70
	PARKS AUTO PARTS DEL	02/04/2016	$94.56
	OFFICE DEPOT #2233	02/04/2016	$28.20
	NAPA AUTO 0031250	02/15/2016	$24.72
	PARKS AUTO PARTS DEL	02/16/2016	$37.22
	BLACKWELL TVHDW	02/16/2016	$44.26
	BLACKWELL TVHDW	02/17/2016	$16.26

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WALTER VARELLA	CORNWELL TOOLS BY PETT	02/17/2016	$318.53
	SNAP ON-BRIAN J. DAHN	02/17/2016	$33.53
	PARKS AUTO PARTS DEL	02/17/2016	$61.03
	NAPA AUTO 0031250	02/19/2016	$208.41
	LAWHORNS MACHINE SHOP LLC	02/23/2016	$284.64
	CORNWELL TOOLS BY PETT	02/24/2016	$529.40
	AESWAVE	02/25/2016	$113.70
	NAPA AUTO 0031250	02/26/2016	$17.18
	LOWES #00497	02/26/2016	$29.21
			$2,904.32
WANDA COOK	STAPLS0141907633000001	01/29/2016	$107.74
	OFFICEMAX CT IN#398883	01/29/2016	$234.83
	WM SUPERCENTER #1359	02/11/2016	$54.77
			$397.34
WAYNE GLOVER	W H PLATTS COMPANY	02/25/2016	$159.00
			$159.00
WENDY DENNIS	IN BLOCK SCIENTIFIC, INC	02/03/2016	$2,750.00
	SKYGEEK.COM	02/11/2016	$1,613.99
			$4,363.99
WILL HAGGARD	OFFICEMAX CT IN#659017	02/19/2016	$181.96
	STAPLS0142783729000001	02/27/2016	$15.66
			$197.62

Total for TRIDENT TECHNICAL COLLEGE: $191,477.03

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Cardholder	Vendor Name	Purchase Date	Amount
AARON K VANNUCCI	SIGMA ALDRICH US	02/10/2016	$179.15
	ROBERTSON MICROLIT LAB	02/18/2016	$25.00
	SIGMA ALDRICH US	02/25/2016	$55.91
			$260.06
ABBY C MINIHAN	CAPTAINU.COM/BILLING	02/09/2016	$400.00
			$400.00
ABBY MOONEN	SPORTS ATTACK	01/29/2016	$278.00
	UPS 00000060RW45056	02/02/2016	$196.46
	SQ R.A.D. SYSTEMS	02/05/2016	$76.00
	IACP	02/04/2016	$150.00
	BLANKDOORHA	02/09/2016	$59.92
	UPS 00000060RW45066	02/09/2016	$164.80
	LLR ELEVATORS	02/10/2016	$35.00
	UPS 00000060RW45076	02/16/2016	$149.43
	Dropbox DL1MBS18RYB3	02/18/2016	$9.99
	ACCURATE REPRODUCTIONS	02/18/2016	$101.76
	UPS 00000060RW45086	02/23/2016	$221.32
			$1,442.68
ABDEL-MOEZ E BAYOUMI	APL ITUNES.COM/BILL	02/08/2016	$0.99
	AMAZON MKTPLACE PMTS	02/11/2016	$39.98
	AMAZON.COM AMZN.COM/BILL	02/12/2016	$26.93
	LOWES #00385	02/13/2016	$64.71
			$132.61
ABEY M FOSTER	NEWZ GROUP	02/01/2016	$150.10
	IN HOTFLYERS.COM INC.	02/12/2016	$269.00
	ASSOCIATED POSTERS INC	02/16/2016	$570.62
	COLUMBIA FLAG & SIGN COM	02/24/2016	$139.10
	COLUMBIA FLAG & SIGN COM	02/24/2016	$139.10
			$1,267.92
ADAM A MARTIN	AMAZON MKTPLACE PMTS	01/29/2016	$74.94
	AMAZON MKTPLACE PMTS	01/29/2016	$389.59
	AMAZON MKTPLACE PMTS	01/29/2016	$39.90
	AMAZON MKTPLACE PMTS	01/29/2016	$1,700.75
	AMAZON MKTPLACE PMTS	02/01/2016	$121.43
	B&H PHOTO, 800-606-6969	02/08/2016	$2,324.68
	AMAZON MKTPLACE PMTS	02/10/2016	$62.54
	SIMPLASTICS MONSTER BI	02/09/2016	$95.88
	FS RogueAmoeba.com	02/18/2016	$75.00
			$4,884.71
ADAM HARTSTONE-ROSE	PAYPAL IFINJBR	02/08/2016	$279.00
	PAYPAL HNTERFL HNTERFL	02/12/2016	$40.00
	VISUALIZATION SCIENCES	02/15/2016	$840.00
	Amazon.com	02/26/2016	$760.41
			$1,919.41

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Cardholder	Vendor Name	Purchase Date	Amount
ADDIS A KIDANE	BEST BUY 00011080	02/28/2016	$643.49
			$643.49
ADRENA B HARRISON	UPTODATE SUBSCRIPTION	02/18/2016	$512.53
			$512.53
ADRIAN L ROBERSON	PARTMASTER	02/05/2016	$120.54
	HAYES PIPE SUPPLY - NASHV	02/12/2016	$105.68
	HAYES PIPE SUPPLY - NASHV	02/11/2016	$298.71
	RICHLAND INDUSTRIAL	02/17/2016	$23.52
	GATEWAY #1 COLA	02/22/2016	$138.99
			$687.44
ADRIANNE L BEASLEY	AMAZON MKTPLACE PMTS	02/05/2016	$72.40
	TPM COLUMBIA	02/09/2016	$42.12
	NEWARKINONE-US00000109	02/10/2016	$109.47
	ACE HARDWARE CAYCE	02/11/2016	$41.70
	ACE HARDWARE CAYCE	02/15/2016	$20.63
	MATHWORKS	02/16/2016	$481.00
	ACE HARDWARE CAYCE	02/17/2016	$14.96
	MATHWORKS	02/18/2016	$400.00
	GOTOCITRIX.COM	02/20/2016	$52.92
	METAL SUPERMARKETS	02/19/2016	$27.86
	VZWRLSS APOCC VISB	02/22/2016	$181.58
	VZWRLSS APOCC VISB	02/23/2016	$104.67
	MAILCHIMP	02/23/2016	$75.00
	METAL SUPERMARKETS	02/24/2016	$270.65
	METAL SUPERMARKETS	02/24/2016	$33.37
	AMAZON MKTPLACE PMTS	02/25/2016	$51.48
			$1,979.81
ADRIENNE N CATALDO	BSN SPORT SUPPLY GROUP	02/05/2016	$64.00
	GAMECHANGER MEDIA, INC	02/15/2016	$2.99
			$66.99
ALAN W DECHO	SIGMA ALDRICH US	02/03/2016	$98.32
	SIGMA ALDRICH US	02/10/2016	$52.45
			$150.77
ALAN WALDMAN	IN ETON BIOSCIENCE, INC.	02/09/2016	$55.84
			$55.84
ALEKSANDRA ENDSLEY	STAPLES 00106567	02/03/2016	$150.81
	STAPLES 00103911	02/09/2016	$49.37
	STAPLES 00103911	02/17/2016	$20.80
			$220.98
ALENA P CHUMANEVICH	IDEA SCIENTIFIC COMPANY	02/02/2016	$649.00
	CELLSIGNAL.COM	02/01/2016	$309.00
	AMAZON MKTPLACE PMTS	02/14/2016	$54.00
			$1,012.00

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Cardholder	Vendor Name	Purchase Date	Amount
ALEX S HUFFSTETLER	ACE HARDWARE CAYCE	02/04/2016	$49.13
	ACE HARDWARE CAYCE	02/10/2016	$24.37
	SHERWIN WILLIAMS #2076	02/22/2016	$266.43
	PSISC	02/25/2016	$28.84
			$368.77
ALEXANDER C EDWARDS	LEE TRANSPORT EQUIPMENT	02/04/2016	$842.80
	LOWES #00499	02/10/2016	$29.02
	BEST DISTRIBUTING 407	02/25/2016	$268.71
			$1,140.53
ALEXANDER J MCDONALD	AMAZON MKTPLACE PMTS	02/01/2016	$23.71
	MILLIPORE AMERICAS	01/29/2016	$990.00
	TFS FISHERSCI ECOM ATL	01/29/2016	$25.52
	Amazon.com	02/02/2016	$466.48
	Amazon.com	02/02/2016	$107.98
	ELECTRON MICROSCOPY SCIEN	02/17/2016	$298.32
	TFS FISHERSCI ECOM ATL	02/17/2016	$60.68
	MILLIPORE AMERICAS	02/19/2016	$452.00
	VECTOR LABORATORIES INC	02/22/2016	$213.00
	TFS FISHERSCI ECOM ATL	02/25/2016	$51.11
	VECTOR LABORATORIES INC	02/25/2016	$126.00
	TFS FISHERSCI ECOM ATL	02/26/2016	$78.48
			$2,893.28
ALEXIS N ROBINSON	Amazon.com	02/08/2016	$88.16
			$88.16
ALI COOK	FEDEX 418252578	01/30/2016	$36.39
	WALMART.COM 8009666546	02/01/2016	$121.24
	WALMART.COM 8009666546	02/03/2016	$42.64
	ITEM, INC	02/04/2016	$66.61
	OFFICE DEPOT #1214	02/12/2016	$198.69
	FEDEX 420317609	02/20/2016	$34.57
			$500.14
ALICIA HOPE	US INK AND TONER	02/10/2016	$118.16
	AMAZON MKTPLACE PMTS	02/15/2016	$62.99
	STATACORP LP	02/16/2016	$198.00
	STATISTICALHORIZONS	02/16/2016	$895.00
	DMI DELL BUS ONLINE	02/19/2016	$1,778.77
	AMAZON.COM AMZN.COM/BILL	02/26/2016	$29.78
			$3,082.70
ALISON M MATHE	WM SUPERCENTER #2832	01/29/2016	$4.06
	MICHAELS.COM	02/06/2016	$29.87
	DOLRTREE 4059 00040592	02/05/2016	$10.80
	ORIENTAL TRADING CO	02/08/2016	$36.03
	MICHAELS STORES 4711	02/10/2016	$82.39
	JUSTBUTTONS	02/15/2016	$59.38

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Cardholder	Vendor Name	Purchase Date	Amount
ALISON M MATHE	MAINGATE INC	02/17/2016	$19.50
			$242.03
ALLEN D HEYWARD	DILLON SUPPLY COMPANY	01/29/2016	$19.72
	MID-CAROLINA STEEL & RECY	02/01/2016	$503.50
	MID-CAROLINA STEEL & RECY	02/01/2016	$313.36
	PRAXAIR DIST US #863	02/03/2016	$55.86
	MID-CAROLINA STEEL & RECY	02/02/2016	$594.04
	COLUMBIA GALVANIZING	02/10/2016	$207.48
	MID-CAROLINA STEEL & RECY	02/16/2016	$85.00
	MID-CAROLINA STEEL & RECY	02/16/2016	$11.56
	COLUMBIA GALVANIZING	02/19/2016	$100.00
	DILLON SUPPLY COMPANY	02/22/2016	$33.03
			$1,923.55
ALLEN L BROADUS	VELVETEX INC	02/04/2016	$340.20
	PARTEK SOLUTIONS	02/11/2016	$624.16
	IN WESS CONSTRUCTION AND	02/18/2016	$2,400.00
	ULINE SHIP SUPPLIES	02/19/2016	$175.63
			$3,539.99
ALLISON K HAYS	MUSCLEDRIVER USA	02/04/2016	$104.84
	BSN SPORT SUPPLY GROUP	02/04/2016	$77.99
	MF ATHLETIC & PERFORM BE	02/04/2016	$257.94
	GOPHER PERFORMANCE	02/06/2016	$801.15
	VARIDESK	02/27/2016	$375.00
			$1,616.92
ALYNE E HALLMAN	FEDEX 775519481747	02/02/2016	$14.24
	FEDEX 775610745514	02/11/2016	$21.29
	US INK AND TONER	02/24/2016	$148.95
			$184.48
ALYSIA D DUFFEY	WUFOO.COM/CHARGE	02/15/2016	$29.95
	HOOTSUITE MEDIA INC.	02/20/2016	$44.99
	FEDEX 421072421	02/27/2016	$10.00
			$84.94
ALYSSA A DICKERSON	RNIB CHARITY	02/17/2016	$23.89
			$23.89
AMY D WESTRA	CAMCOR, INC.	02/03/2016	$158.70
	AIKEN STANDARD	02/04/2016	$425.00
	IN QUALITY PRINTING AND	02/26/2016	$696.33
			$1,280.03
AMY F HENDERSON	RISE VISION 9046-60094	01/30/2016	$79.50
	ALLEGRA PRINT AND IMAGING	02/04/2016	$23.73
	PAYPAL SOUTHERNBUS	02/05/2016	$200.00
	SOUTHEASTERN PRINTING	02/05/2016	$31.72
	SOUTHEASTERN PRINTING	02/05/2016	$155.00
	SCANTRON CORPORATION	02/13/2016	$210.10

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Cardholder	Vendor Name	Purchase Date	Amount
AMY F HENDERSON	SCANTRON CORPORATION	02/17/2016	$158.79
			$858.84
AMY N STANLEY	BUG BUSTERS	01/28/2016	$692.21
	DEX ONE	02/05/2016	$144.00
	BUG BUSTERS	02/05/2016	$365.00
	IN MAJOR GRAPHICS LLC	02/09/2016	$2,027.65
	CENTURYLINK/SPEEDPAY	02/11/2016	$2.79
	SPIRIT COMM EBILLING	02/10/2016	$0.62
	NEELEY HEATING AND AC	02/10/2016	$1,038.56
	PIONEER DRAMA SERVICE	02/12/2016	$833.50
	BRUNSON BUILDING SUPPLY	02/17/2016	$228.96
	DEX ONE	02/22/2016	$144.00
	YP ADVERTISING PYMNT	02/22/2016	$67.00
	CHANNING BETE CO AHA	02/22/2016	$119.95
	VZWRLSS IVR VB	02/23/2016	$581.70
	BUG BUSTERS	02/25/2016	$513.10
			$6,759.04
AMY SEIDEL	FEDEX 418782694	02/04/2016	$23.90
	FEDEX 418902153	02/08/2016	$14.94
	AT&T BILL PAYMENT	02/22/2016	$347.83
	AMAZON MKTPLACE PMTS	02/25/2016	$572.99
	DMI DELL HIGHER EDUC	02/26/2016	$791.66
	Amazon.com	02/25/2016	$31.45
	AMAZON.COM AMZN.COM/BILL	02/25/2016	$36.70
			$1,819.47
ANA M LASICH	SQ CARBRA CONSTRUCTION A	02/08/2016	$960.00
	VARIDESK	02/11/2016	$495.00
			$1,455.00
ANDRE JACKSON	SHERWIN WILLIAMS #2306	02/03/2016	$33.88
			$33.88
ANDRE WIGGINS	BEAUFORT WINLECTRIC CO	02/04/2016	$360.40
	JOHNSON CONTROLS SS	02/09/2016	$1,138.90
	HARRIS INTEGRATED INC	02/11/2016	$769.20
	HARRIS INTEGRATED INC	02/11/2016	$618.47
	CREGGER COMPANY 6	02/16/2016	$2.59
	CREGGER COMPANY 25	02/19/2016	$13.19
			$2,902.75
ANDREA B POUNCEY	MICHAELS STORES 5021	02/03/2016	$44.90
	MICHAELS STORES 2113	02/05/2016	$17.11
	PECKNEL MUSIC COMPANY,	02/09/2016	$44.00
	OFFICE DEPOT #1214	02/08/2016	$526.10
	PECKNEL MUSIC COMPANY,	02/09/2016	$119.00
	PECKNEL MUSIC COMPANY,	02/17/2016	$71.20
	SWEETWATER SOUND INC	02/24/2016	$179.99

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREA B POUNCEY	THE COPY SHOP	02/26/2016	$315.90
			$1,318.20
ANDREA BENIGNI	MOUSER ELECTRONICS DIS	01/29/2016	$231.02
	STAPLES 00103234	02/06/2016	$31.18
			$262.20
ANDREAS HEYDEN	LD-INKJETS	02/02/2016	$51.98
	LD-INKJETS	02/17/2016	$125.98
	DELL SALES & SERVICE	02/23/2016	$269.99
			$447.95
ANDREW B GREYTAK	VWR INTERNATIONAL INC	02/10/2016	$33.57
	TFS FISHERSCI ECOM ATL	02/23/2016	$40.87
	VWR INTERNATIONAL INC	02/24/2016	$10.88
	TFS FISHERSCI ECOM ATL	02/26/2016	$16.06
			$101.38
ANDREW D MILLS	BARBIZON CHARLOTTE INC	01/29/2016	$188.14
	BARBIZON CHARLOTTE INC	02/05/2016	$151.03
	AMAZON MKTPLACE PMTS	02/09/2016	$52.75
	4WALL LAS VEGAS, INC. DBA	02/08/2016	$69.16
	BARBIZON CHARLOTTE INC	02/09/2016	$168.40
	ROSE BRAND WIPERS	02/11/2016	$112.55
	SBS SOUTHBEACHSMOKE	02/10/2016	$69.93
	ACS SOUND LIGHTING	02/12/2016	$88.28
	LOWES #00433	02/13/2016	$21.47
	LOWES #01751	02/14/2016	$32.04
	HOBBY LOBBY #323	02/12/2016	$12.80
	ROSE TALBERT	02/15/2016	$14.87
	LOWES #01751	02/17/2016	$203.62
	JO-ANN STORE #2172	02/18/2016	$17.26
	LOWES #01751	02/18/2016	$32.68
	SWEETWATER SOUND INC	02/17/2016	$149.99
	BARBIZON CHARLOTTE INC	02/23/2016	$224.87
	EVANS STEEL SERVICE INC	02/23/2016	$234.39
	ROSE BRAND WIPERS	02/26/2016	$450.71
	AMAZON MKTPLACE PMTS	02/28/2016	$22.99
			$2,317.93
ANDREW J KUNKA	STAPLS7151487020000001	02/20/2016	$27.33
			$27.33
ANDREW J NEWELL	Amazon.com	02/01/2016	$343.40
	PROVANTAGE LLC	02/04/2016	$2,078.56
	SUPPLY SERVICES INC	02/09/2016	$1,021.04
	AMAZON MKTPLACE PMTS	02/10/2016	$152.98
	PROVANTAGE LLC	02/25/2016	$890.66
	PROVANTAGE LLC	02/25/2016	$174.09
			$4,660.73

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW L LEIER	THE GEOLOGICAL SOCIETY	02/11/2016	$25.00
	REI SCIENCE DIRECT	02/12/2016	$22.00
	CADMUS ARTICLE WORKS	02/16/2016	$10.00
	CSP	02/15/2016	$30.00
			$87.00
ANDREW THOMAS	ROSE TALBERT	02/01/2016	$14.87
	SHERWIN WILLIAMS #2076	02/01/2016	$66.54
	SHERWIN WILLIAMS #2076	02/01/2016	$53.06
	ROSE TALBERT	02/01/2016	$100.29
	SHERWIN WILLIAMS #2076	02/01/2016	$6.15
	SHERWIN WILLIAMS #2076	02/02/2016	$19.46
	SHERWIN WILLIAMS #2076	02/04/2016	$218.74
	SHERWIN WILLIAMS #2076	02/06/2016	$53.06
	SHERWIN WILLIAMS #2076	02/05/2016	$101.90
	SHERWIN WILLIAMS #2076	02/05/2016	$35.31
	SHERWIN WILLIAMS #2076	02/09/2016	$6.35
	SHERWIN WILLIAMS #2076	02/10/2016	$172.01
	PPG PAINTS 9389	02/11/2016	$90.46
	SHERWIN WILLIAMS #2076	02/12/2016	$43.00
	SHERWIN WILLIAMS #2076	02/16/2016	$172.01
	SHERWIN WILLIAMS #2076	02/16/2016	$49.02
	RED WING SHOE STORE #1	02/19/2016	$338.34
	SHERWIN WILLIAMS #2076	02/19/2016	$66.54
	ROSE TALBERT	02/22/2016	$31.94
	ROSE TALBERT	02/22/2016	$40.59
	SHERWIN WILLIAMS #2076	02/23/2016	$53.06
	PPG PAINTS 9389	02/24/2016	$99.01
	SHERWIN WILLIAMS #2076	02/24/2016	$26.05
	ROSE TALBERT	02/25/2016	$15.93
	IN STRAIGHT LINE PAINTIN	02/26/2016	$1,240.00
			$3,113.69
ANGEL M MIANO	HOBBY LOBBY #289	01/29/2016	$61.48
	AMAZON MKTPLACE PMTS	02/23/2016	$43.56
	AMAZON MKTPLACE PMTS	02/24/2016	$74.60
			$179.64
ANGELA L BENSON	LOWES #00499	02/02/2016	$287.27
	IBS OF SOUTH CAROLINA	02/03/2016	$26.95
	ACE HARDWARE CAYCE	02/08/2016	$69.39
	OFFICE DEPOT #2349	02/11/2016	$99.88
	LOWES #00499	02/23/2016	$56.70
			$540.19
ANGELA L FOULKS	STAPLES 00103911	02/22/2016	$302.39
			$302.39
ANGELA M OSBON	HOBBY LOBBY #289	01/28/2016	$66.04
	ACADEMY SPORTS# 183	02/01/2016	$30.22

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Cardholder	Vendor Name	Purchase Date	Amount
ANGELA M OSBON	VERSAFRAME	02/01/2016	$42.00
	STAPLS3145965032000	02/02/2016	$127.38
	HOBBY LOBBY #289	02/04/2016	$24.27
	WAL-MART #4487	02/05/2016	$8.63
	LOWES #00639	02/09/2016	$30.22
	ADY Spotify 212788094085-	02/09/2016	$10.79
	GLAMOURGODDESSJEWEL	02/12/2016	$65.89
	ULINE SHIP SUPPLIES	02/16/2016	$57.54
	WALGREENS #12795	02/15/2016	$5.01
	AMAZON MKTPLACE PMTS	02/17/2016	$97.90
	BUTTONSTAR	02/18/2016	$70.16
	NEWSPAPER ARCHIVE	02/19/2016	$39.96
	VZWRLSS APOCC VISB	02/22/2016	$76.02
			$752.03
ANGELA S TAYLOR	VERIZON WRLS 06202-01	01/29/2016	$2,095.17
	CAROLINA AWARDS AND ENGRA	02/03/2016	$64.80
			$2,159.97
ANGELA Y WRIGHT	INNDEV MYCESTRO INNDEVM	01/29/2016	$138.95
	SP THALMIC LABS MYO	01/29/2016	$249.29
	ARTICULATE GLOBAL INC	01/29/2016	$559.20
	3PLAY MEDIA	02/02/2016	$560.02
	PAYPAL EBAGSCOM	02/03/2016	$110.99
	COMMON CRAFT LLC	02/05/2016	$319.00
	IN SHRED WITH US	02/08/2016	$30.00
	PAYPAL VARIDESK	02/17/2016	$395.00
	IN SHRED WITH US	02/18/2016	$30.00
			$2,392.45
ANGELA-NADIA ALBETEL	UNITED STATES BIOLOGICAL	02/03/2016	$187.00
	BIO MATRIX INC	02/05/2016	$320.00
	LICOR INC	02/16/2016	$120.95
	AGILENTTECHNOLOGIES	02/16/2016	$384.70
			$1,012.65
ANGELICA L NASO	BC.BASECAMP 3 3159068	02/15/2016	$29.00
			$29.00
ANGIE L KEITH	SMITH RUBBER STAMP & SEAL	02/17/2016	$20.52
	YOURMEMBER-CAREERS	02/25/2016	$400.00
	COX, MATTHEWS & ASSOC.	02/25/2016	$345.00
	HIGHEREDJOBS.COM	02/25/2016	$620.00
	VZWRLSS IVR VB	02/27/2016	$2,291.89
			$3,677.41
ANINDYA CHANDA	TFS FISHERSCI ECOM ATL	01/29/2016	$102.18
	STAPLES DIRECT	02/11/2016	$461.42
	R & D SYSTEMS	02/11/2016	$782.00
	NEOGEN CORP LANSING	02/22/2016	$195.20

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Cardholder	Vendor Name	Purchase Date	Amount
ANINDYA CHANDA	VWR INTERNATIONAL INC	02/23/2016	$133.42
	TFS FISHERSCI ECOM ATL	02/24/2016	$27.82
	VWR INTERNATIONAL INC	02/26/2016	$174.04
			$1,876.08
ANN R CASSADY	AMAZON MKTPLACE PMTS	01/29/2016	$158.88
	COLUMBIA OFFICE FURNITU	02/01/2016	$156.06
	US INK AND TONER	02/08/2016	$217.52
	SOCIETY FOR RESEARCH ON N	02/16/2016	$185.00
	AM SOCIOLOGICAL ASSOC	02/17/2016	$116.00
	US INK AND TONER	02/19/2016	$266.76
	FEDEX 804500891902	02/23/2016	$24.46
	SURVEYMONKEY.COM	02/27/2016	$78.00
	AMAZON MKTPLACE PMTS	02/28/2016	$90.65
	FEDEX 804500891913	02/27/2016	$21.42
			$1,314.75
ANNA M HARPER	BIO RAD LABORATORIES	01/30/2016	$49.80
	BIO RAD LABORATORIES	01/30/2016	$48.97
	BIO RAD LABORATORIES	01/29/2016	$199.20
	LEXJET, LLC	02/04/2016	$90.00
	BIO RAD LABORATORIES	02/06/2016	$78.02
	BIO RAD LABORATORIES	02/05/2016	$13.28
	BIO RAD LABORATORIES	02/05/2016	$12.45
	BIO RAD LABORATORIES	02/11/2016	$617.65
	BIO RAD LABORATORIES	02/13/2016	$174.30
	BIO RAD LABORATORIES	02/12/2016	$161.85
	BIO RAD LABORATORIES	02/12/2016	$83.00
	NATIONAL SOCIETY FOR HIST	02/17/2016	$80.00
	BIO RAD LABORATORIES	02/21/2016	$199.20
	BIO RAD LABORATORIES	02/25/2016	$45.65
	BIO RAD LABORATORIES	02/27/2016	$107.07
			$1,960.44
ANNA N OSWALD-HENSLEY	STAPLES DIRECT	02/20/2016	$7.56
	STAPLES DIRECT	02/19/2016	$184.41
			$191.97
ANNE H SMALL	MOORE MEDICAL LLC	02/20/2016	$89.70
			$89.70
ANNE T KAWAMOTO	AMER SOC CIVIL ENGINEERS	02/22/2016	$125.00
			$125.00
ANNETTE H BEELER	WWW.NORTHERNSAFETY.COM	02/04/2016	$102.00
	DMV INTERNET 205	02/03/2016	$6.00
	DMV INTERNET 205	02/03/2016	$6.00
	WWW.NORTHERNSAFETY.COM	02/05/2016	$205.43
	BRADLEY PLUMBING AND HEAT	02/04/2016	$1,164.00
	RPI RESIDENTIAL INC.	02/09/2016	$680.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BEELER	WWW.NORTHERNSAFETY.COM	02/11/2016	$65.77
	DMV INTERNET 205	02/12/2016	$6.00
	HOLLEY TRACTOR AND EQUIP	02/12/2016	$93.15
	DMV INTERNET 205	02/15/2016	$6.00
	WW GRAINGER	02/17/2016	$50.23
	HCO	02/17/2016	$396.46
	WW GRAINGER	02/18/2016	$72.32
	CAROLINA FRESH FARMS 7	02/17/2016	$97.20
	VZWRLSS IVR VB	02/18/2016	$111.23
	DMV INTERNET 205	02/19/2016	$6.00
	WWW.NORTHERNSAFETY.COM	02/20/2016	$113.16
	USA TRAFFIC SIGNS	02/17/2016	$47.30
	DMV INTERNET 205	02/22/2016	$6.00
	WAL-MART #4487	02/22/2016	$16.07
	ULINE SHIP SUPPLIES	02/25/2016	$148.75
	KEEN SIGNS & GRAPHICS	02/25/2016	$352.50
			$3,751.57
ANNIE L SMITH	WBCU AM 1460	02/08/2016	$606.75
	CTC CONSTANTCONTACT.COM	02/28/2016	$35.00
	AMAZON MKTPLACE PMTS	02/27/2016	$5.99
			$647.74
ANTHONY L MIDDLETON	SHUMAN OWENS SUPPLY CO	02/10/2016	$96.24
			$96.24
ANTHONY N STILLSON	1140 PERRY MANN	01/28/2016	$45.44
	1140 PERRY MANN	01/28/2016	$153.00
	1140 PERRY MANN	02/02/2016	$63.81
	1140 PERRY MANN	02/04/2016	$90.35
	APS COLUMBIA 005G	02/08/2016	$60.31
	1140 PERRY MANN	02/09/2016	$26.84
	1140 PERRY MANN	02/09/2016	$12.77
	1140 PERRY MANN	02/09/2016	$8.86
	1140 PERRY MANN	02/11/2016	$135.23
	1140 PERRY MANN	02/18/2016	$75.97
	APS COLUMBIA 005G	02/19/2016	$24.29
	1140 PERRY MANN	02/24/2016	$15.82
			$712.69
ANTHONY P REYNOLDS	HUDSON TOOL STEEL CO	02/05/2016	$114.00
	SPOK INC	02/04/2016	$13.32
	Amazon.com	02/19/2016	$256.80
	NEWARK US 000700000075	02/24/2016	$2,144.10
	TMS	02/25/2016	$120.00
	AWS E-COMMERCE	02/26/2016	$167.00
			$2,815.22
ANTHONY W MOTLEY	1140 PERRY MANN	01/29/2016	$183.38
	1140 PERRY MANN	02/10/2016	$79.38

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY W MOTLEY	1140 PERRY MANN	02/10/2016	$113.08
	MERRITT PLUMBING & HEATIN	02/10/2016	$2,485.00
	1140 PERRY MANN	02/15/2016	$237.12
	1140 PERRY MANN	02/16/2016	$48.41
	1140 PERRY MANN	02/17/2016	$34.41
	UNITED REFRIG BR #U2	02/25/2016	$92.94
			$3,273.72
ANTWON L COLEMAN	PAYPAL FOCUSEPARTS	02/03/2016	$11.95
	PAYPAL LOVE STEEL	02/03/2016	$1.75
	AIRGAS SOUTH	02/04/2016	$2,295.74
	FASTENAL COMPANY01	02/10/2016	$8.91
	MSC	02/16/2016	$87.22
	VZWRLSS IVR VB	02/16/2016	$463.21
	FASTENAL COMPANY01	02/17/2016	$51.73
	LOWES #00499	02/25/2016	$66.19
	MARCO RUBBER AND PLASTIC	02/26/2016	$35.35
			$3,022.05
ANUSHA BALACHANDRAN	AMAZON.COM AMZN.COM/BILL	02/26/2016	$35.38
			$35.38
APRIL C SOUTH	CAROLINA BIOLOGIC SUPPLY	01/29/2016	$190.45
	BI-LO GROCERY #5723	01/31/2016	$7.05
	VWR INTERNATIONAL INC	02/03/2016	$14.25
	VWR INTERNATIONAL INC	02/03/2016	$606.50
	TFS FISHERSCI ECOM ATL	02/02/2016	$83.80
	USA SCIENTIFIC, INC.	02/05/2016	$422.95
	USA SCIENTIFIC, INC.	02/05/2016	$524.36
	VWR INTERNATIONAL INC	02/10/2016	$736.94
	USA SCIENTIFIC, INC.	02/09/2016	$241.64
	VWR INTERNATIONAL INC	02/12/2016	$34.74
	CAROLINA BIOLOGIC SUPPLY	02/16/2016	$847.48
	VWR INTERNATIONAL INC	02/18/2016	$169.28
	CAROLINA BIOLOGIC SUPPLY	02/17/2016	$27.96
	CAROLINA BIOLOGIC SUPPLY	02/18/2016	$48.23
	PUBLIX #1095	02/23/2016	$10.90
	VWR INTERNATIONAL INC	02/25/2016	$252.42
			$4,218.95
ARCHIE D SIGHTLER III	RICHLAND INDUSTRIAL	02/03/2016	$71.92
	1140 PERRY MANN	02/18/2016	$1,522.80
	PARTMASTER	02/26/2016	$362.40
			$1,957.12
ARLENE B MCWHORTER	AHC MEDIA LLC	02/02/2016	$471.91
	PRIM&R	02/05/2016	$95.00
			$566.91
ARLENE DIPIETRO	THE HOME DEPOT 1117	01/31/2016	$10.23

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Cardholder	Vendor Name	Purchase Date	Amount
ARLENE DIPIETRO	STAPLES 00108449	02/01/2016	$55.59
	BOB RICHARDS CHRYSLER DOD	02/04/2016	$251.05
	INTELLIMAR	02/10/2016	$75.50
	STAPLES 00108449	02/22/2016	$23.99
	AMAZON MKTPLACE PMTS	02/28/2016	$26.65
			$443.01
ARTHUR ILLINGWORTH JR	GILLWARE DATA SERVICES	01/29/2016	$15.29
	CDCO MACHINERY CORP	02/03/2016	$42.00
	AIRGAS SOUTH	02/09/2016	$135.26
	ACE HARDWARE CAYCE	02/10/2016	$20.31
	SHUMAN OWENS SUPPLY	02/10/2016	$49.16
	MCMASTER-CARR	02/17/2016	$63.50
	WW GRAINGER	02/23/2016	$7.99
			$333.51
ARTIE W LUCAS	N W White & Co	02/03/2016	$359.03
	LOWES #00499	02/10/2016	$161.85
	ACE HARDWARE CAYCE	02/11/2016	$11.00
	GUARANTEED SUPPLY CO11	02/22/2016	$66.96
	LOWES #00499	02/25/2016	$16.61
			$615.45
ASHLEY A SAPP	DEA REGISTRATION	01/29/2016	$731.00
	DEA REGISTRATION	01/29/2016	$244.00
	DEA REGISTRATION	01/29/2016	$244.00
	WWW.NEWEGG.COM	02/01/2016	$98.74
	WWW.NEWEGG.COM	02/01/2016	$53.28
	HFSA.ORG	02/16/2016	$300.00
	SUBMITTABLE.COM	02/16/2016	$59.00
	FEDEX 775648012090	02/17/2016	$17.00
			$1,747.02
ASHLEY BURT	FEDEX 657669432	02/03/2016	$264.61
	FEDEX 657774574	02/05/2016	$47.94
	AIRGAS SOUTH	02/08/2016	$855.59
	AIRGAS SOUTH	02/08/2016	$1,334.17
	AMAZON MKTPLACE PMTS	02/11/2016	$37.95
	APL APPLE ONLINE STORE	02/13/2016	$1,454.76
	IN ANAHEIM AUTOMATION IN	02/17/2016	$489.02
	NUTS4NETS	02/19/2016	$200.00
	ROBOTSHOP.COM	02/20/2016	$48.80
			$4,732.84
ASHLEY C GASKIN	BILTMORE ESTATE TIC	02/10/2016	$609.90
			$609.90
ASHLEY D DANTZLER	UNITED LASER	02/04/2016	$395.28
			$395.28
ASHLEY MACIASZEK	BIOMED CENTRAL	02/12/2016	$1,160.00

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Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY MACIASZEK	PUBLISHING CONCEPTS INC	02/17/2016	$2,400.00
			$3,560.00
ASHLEY OSWALD	LOWES #00499	02/01/2016	$134.91
	MCRMEDICAL SUPPLY	02/22/2016	$192.75
	CPR SAVERS 1ST AID	02/22/2016	$879.92
	AQUATICTECHPOOLWEB	02/24/2016	$99.34
			$1,306.92
ASHLYN D SMITH	IN SHRED WITH US	02/11/2016	$33.75
	US INK AND TONER	02/22/2016	$251.70
			$285.45
AUDREY E JONES	GARDENERS OUTPOST	01/29/2016	$47.28
	STAPLES 00103911	02/18/2016	$89.64
	UNIV-OF-SC-BOOKSTORE#2400	02/22/2016	$19.42
	MAILCHIMP	02/22/2016	$50.00
	AMAZON MKTPLACE PMTS	02/23/2016	$48.00
	GARDENERS OUTPOST	02/27/2016	$82.67
	FALCON ACE HARDWARE	02/27/2016	$21.64
			$358.65
AUGUSTA H SCHNEIDER	IN SHRED WITH US	02/09/2016	$35.00
			$35.00
B LONDONO-RENTERIA	TFS FISHERSCI ECOM FSE	02/11/2016	$589.03
	STEMCELL TECH INC	02/17/2016	$835.00
	TFS FISHERSCI ECOM FSE	02/17/2016	$229.79
	MYBIOSOURCE INC	02/25/2016	$655.00
			$2,308.82
BAILLIE A DEHAVEN	COPLEY UNIFORM	02/01/2016	$65.45
			$65.45
BARBARA A PELFREY	WSC Windstream Pmt&Fee	02/11/2016	$34.95
	AMAZON MKTPLACE PMTS	02/12/2016	$365.22
	AMAZON MKTPLACE PMTS	02/16/2016	$56.97
	FULL SOURCE LLC	02/26/2016	$922.80
			$1,379.94
BARBARA C WALDMAN	USA SCIENTIFIC, INC.	02/03/2016	$259.72
	KROGER CO 002	02/16/2016	$2.66
	TFS FISHER SCI ATL	02/18/2016	$164.93
	ASBMB-CV	02/18/2016	$140.00
			$567.31
BARBARA D MCHUGH	FACTORYOUTLETSTORE.COM	01/30/2016	$50.90
	AMAZON MKTPLACE PMTS	02/03/2016	$100.14
	AMAZON MKTPLACE PMTS	02/03/2016	$44.80
	AMAZON MKTPLACE PMTS	02/08/2016	$56.74
	AMAZON MKTPLACE PMTS	02/09/2016	$17.99
	AMAZON MKTPLACE PMTS	02/11/2016	$109.90

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA D MCHUGH	SME INC USA	02/17/2016	$263.16
			$643.63
BARBARA H BARNES	D J WALL-ST-JOURNAL	02/02/2016	$28.99
	NEW YORK TIMES DIGITAL	02/20/2016	$7.50
	AMAZON.COM AMZN.COM/BILL	02/22/2016	$35.61
	UNIV-OF-SC-BOOKSTORE#2400	02/23/2016	$9.70
			$81.80
BARBARA H LUBEROFF	FORMS AND SUPPLY - AOPD	01/29/2016	$191.95
	ULINE SHIP SUPPLIES	01/30/2016	$62.97
	FORMS AND SUPPLY - AOPD	01/28/2016	$74.96
	FORMS AND SUPPLY - AOPD	01/28/2016	$18.04
	FORMS AND SUPPLY - AOPD	01/29/2016	$30.77
	FASTSIGNS	02/03/2016	$44.94
	FORMS AND SUPPLY - AOPD	02/02/2016	$253.44
	Amazon.com	02/03/2016	$7.19
	TAG UP	02/03/2016	$35.80
	FORMS AND SUPPLY - AOPD	02/02/2016	$213.07
	GOPHER SPORT	02/05/2016	$116.94
	ELITEFTS.COM INC	02/05/2016	$148.59
	FORMS AND SUPPLY - AOPD	02/04/2016	$125.05
	EXERTOOLS	02/05/2016	$186.99
	FORMS AND SUPPLY - AOPD	02/04/2016	$67.02
	FORMS AND SUPPLY - AOPD	02/08/2016	$122.86
	FORMS AND SUPPLY - AOPD	02/08/2016	$38.06
	FORMS AND SUPPLY - AOPD	02/08/2016	$53.28
	FORMS AND SUPPLY - AOPD	02/09/2016	$747.88
	AMAZON MKTPLACE PMTS	02/13/2016	$11.75
	FORMS AND SUPPLY - AOPD	02/11/2016	$149.54
	FORMS AND SUPPLY - AOPD	02/12/2016	$47.54
	ULINE SHIP SUPPLIES	02/12/2016	$337.68
	APPLIANCE SALES & SERVICE	02/15/2016	$27.93
	CAROLINA COVERS	02/15/2016	$75.00
	FORMS AND SUPPLY - AOPD	02/17/2016	$55.10
	FORMS AND SUPPLY - AOPD	02/17/2016	$82.15
	FORMS AND SUPPLY - AOPD	02/17/2016	$28.30
	FORMS AND SUPPLY - AOPD	02/17/2016	$84.48
	FORMS AND SUPPLY - AOPD	02/18/2016	$84.28
	FORMS AND SUPPLY - AOPD	02/19/2016	$337.92
	FORMS AND SUPPLY - AOPD	02/18/2016	$26.75
	FORMS AND SUPPLY - AOPD	02/18/2016	$53.00
	FORMS AND SUPPLY - AOPD	02/18/2016	$0.43
	FORMS AND SUPPLY - AOPD	02/18/2016	$260.85
	Amazon.com	02/20/2016	$43.14
	SHOPLET.COM	02/23/2016	$46.87
			$4,292.51

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA J ULRICH	AMAZON.COM AMZN.COM/BILL	02/07/2016	$53.65
	AMAZON MKTPLACE PMTS	02/05/2016	$108.15
	SP DESIGNJET STORE	02/08/2016	$47.10
	HTTP://WEBEX.COM	02/15/2016	$0.39
	HUGINCOM	02/18/2016	$525.00
	AMAZON MKTPLACE PMTS	02/24/2016	$269.10
	AMAZON MKTPLACE PMTS	02/24/2016	$25.25
	AMAZON.COM AMZN.COM/BILL	02/27/2016	$170.63
	AMAZON MKTPLACE PMTS	02/26/2016	$16.28
			$1,215.55
BARBARA L DELANEY	US INK AND TONER	02/15/2016	$255.29
			$255.29
BARBARA L REAGER	FACEBOOK 2HJRC9W7M2	01/31/2016	$183.04
	GOOGLE ADWS3612129453	02/03/2016	$500.00
	AMAZON MKTPLACE PMTS	02/11/2016	$20.93
	AMAZON MKTPLACE PMTS	02/12/2016	$28.95
	VZWRLSS APOCC VISB	02/17/2016	$152.04
	J M GRACE	02/17/2016	$179.91
	J M GRACE	02/18/2016	$140.39
	GOOGLE ADWS3612129453	02/22/2016	$500.00
	SURVEYMONKEY.COM	02/27/2016	$300.00
			$2,005.26
BARBARA P RIVERA	WW GRAINGER	02/25/2016	$2,490.95
	WW GRAINGER	02/26/2016	$221.83
			$2,712.78
BARRY E STARNES	GRAYBAR ELECTRIC	01/30/2016	$77.25
	WWW.GOODWAY.COM	01/29/2016	$1,530.00
	W P LAW INC	01/29/2016	$24.46
	POWER SYSTEMS, INC.	02/01/2016	$225.00
	W P LAW INC	02/01/2016	$98.43
	EASYKEYSCOM INC	02/02/2016	$37.94
	SUPERIOR SAUNA & STEAM MF	02/02/2016	$159.40
	PARTSKING.COM	02/02/2016	$108.08
	IBS OF SOUTH CAROLINA	02/03/2016	$124.04
	RICHLAND INDUSTRIAL	02/04/2016	$98.46
	ACE HARDWARE CAYCE	02/05/2016	$8.60
	CENTRAL EQUIPMENT COMPANY	02/10/2016	$201.00
	GRAYBAR ELECTRIC	02/11/2016	$1,366.18
	ZORO TOOLS INC	02/13/2016	$661.07
	WM SUPERCENTER #1183	02/16/2016	$7.04
	LOWES #00499	02/17/2016	$10.69
	GRAYBAR ELECTRIC	02/18/2016	$18.13
			$4,755.77
BARRY WHITFIELD	SHERWIN WILLIAMS 702324	02/18/2016	$347.82
	LOWES #02595	02/19/2016	$69.83

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Cardholder	Vendor Name	Purchase Date	Amount
BARRY WHITFIELD	NOT YOUR AVERAGE THRIF	02/19/2016	$106.00
			$523.65
BELINDA IRBY	AMAZON MKTPLACE PMTS	01/31/2016	$49.00
	AMAZON MKTPLACE PMTS	02/01/2016	$8.99
	PROVANTAGE LLC	02/03/2016	$529.18
	AMAZON MKTPLACE PMTS	02/04/2016	$150.74
	AMAZON MKTPLACE PMTS	02/05/2016	$216.09
	AMAZON MKTPLACE PMTS	02/08/2016	$296.09
	AMAZON MKTPLACE PMTS	02/09/2016	$35.98
	Amazon.com	02/09/2016	$299.60
	AMAZON MKTPLACE PMTS	02/09/2016	$44.97
	AMAZON MKTPLACE PMTS	02/10/2016	$259.19
	AMAZON MKTPLACE PMTS	02/10/2016	$110.14
	AMAZON MKTPLACE PMTS	02/12/2016	$41.98
	AMAZON MKTPLACE PMTS	02/17/2016	$151.67
	AMAZON MKTPLACE PMTS	02/17/2016	$151.67
	AMAZON MKTPLACE PMTS	02/23/2016	$303.20
			$2,648.49
BENJAMIN C DERRICK	DUNBAR ARMORED INC	01/28/2016	$420.47
	WM SUPERCENTER #881	01/31/2016	$13.88
			$434.35
BENJAMIN D BOWERS	RED WING SHOE STORE #1	02/15/2016	$359.20
			$359.20
BENJAMIN D GALLOWAY	CPI COLEPARMERINSTRUMT	02/03/2016	$212.54
	WWW.PSANALYTICAL.COM	02/24/2016	$914.00
	WWW.PSANALYTICAL.COM	02/24/2016	$131.00
			$1,257.54
BENJAMIN D WILLIAMS	LOWES #01986	01/29/2016	$84.76
	BEACON ATHLETICS	02/09/2016	$340.00
	LOWES #01986	02/10/2016	$72.01
	CORBIN TURF ONAMENTAL SUP	02/09/2016	$161.65
	HELENA CHEM CO 35041	02/10/2016	$425.22
	BURNETT ATHLETICS INC	02/17/2016	$400.36
	NODINE SMALL ENGINE REPAI	02/23/2016	$178.88
			$1,662.88
BENJAMIN F SINGLETON	FEDEX 418419563	02/01/2016	$14.71
	FEDEX 418790997	02/04/2016	$10.50
	FEDEX 418916117	02/06/2016	$80.63
	FEDEX 419801772	02/16/2016	$9.71
	FEDEX 420983893	02/27/2016	$25.62
			$141.17
BENJAMIN RUIZ-YI	MCMASTER-CARR	02/05/2016	$42.05
	MCMASTER-CARR	02/08/2016	$46.67
	MCMASTER-CARR	02/09/2016	$139.59

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Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN RUIZ-YI	MCMASTER-CARR	02/10/2016	$14.27
	SIGMA ALDRICH US	02/23/2016	$399.74
	VERNIER SOFTWARE & TEC	02/25/2016	$129.60
	AMAZON MKTPLACE PMTS	02/24/2016	$13.50
			$785.42
BENJAMIN S URBATES	GATEWAY #1 COLA	01/29/2016	$187.70
	RICHLAND INDUSTRIAL	02/04/2016	$31.82
	CONSOLIDATED PIPE-COLUMBI	02/08/2016	$147.80
	CONSOLIDATED PIPE-COLUMBI	02/12/2016	$255.45
	IN SLICK WELDING SERVICE	02/22/2016	$2,200.00
			$2,822.77
BENSON M SOLOMON	THE SUPPLIES GUYS	02/08/2016	$45.72
	TCI AMERICA	02/09/2016	$82.60
	EPPENDORF NORTH AMERIC	02/10/2016	$50.26
			$178.58
BETH A KRIZEK	VWR INTERNATIONAL INC	01/30/2016	$75.05
	USA SCIENTIFIC, INC.	01/29/2016	$35.09
	USA SCIENTIFIC, INC.	01/29/2016	$229.64
	SEVEN OAKS PLANT SHOP	01/30/2016	$72.72
	TFS FISHERSCI ECOM ATL	02/06/2016	$97.49
	VWR INTERNATIONAL INC	02/09/2016	$56.88
	VWR INTERNATIONAL INC	02/11/2016	$242.92
	VWR INTERNATIONAL INC	02/11/2016	$72.52
	VWR INTERNATIONAL INC	02/11/2016	$157.55
	TFS FISHERSCI ECOM ATL	02/11/2016	$41.00
	QIAGEN INC	02/15/2016	$529.28
	VWR INTERNATIONAL INC	02/19/2016	$71.67
	VWR INTERNATIONAL INC	02/23/2016	$30.93
	TFS FISHERSCI ECOM ATL	02/25/2016	$40.50
	IN ETON BIOSCIENCE, INC.	02/25/2016	$54.00
			$1,807.24
BETH-ANNE M ROGERS	WUFOO.COM/CHARGE	02/22/2016	$29.95
	CTC CONSTANTCONTACT.COM	02/22/2016	$45.00
	ACADEMIC SUPPLIER OFFICE	02/25/2016	$300.79
			$375.74
BEVERLY J EDWARDS	AMAZON.COM AMZN.COM/BILL	02/01/2016	$230.67
	Amazon.com	02/01/2016	$15.06
	Amazon.com	02/04/2016	$81.20
	Amazon.com	02/04/2016	$256.30
	AMAZON.COM AMZN.COM/BILL	02/05/2016	$791.70
	AMAZON MKTPLACE PMTS	02/12/2016	$80.06
	US INK AND TONER	02/22/2016	$128.04
			$1,583.03
BILLIE G MURPHY	STAPLES 00108449	02/05/2016	$61.31

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Cardholder	Vendor Name	Purchase Date	Amount
			$61.31
BIN LIN	ALLRED & ASSOC, INC.	02/04/2016	$208.45
	PAYPAL JACOHKLIMIT	02/18/2016	$32.90
	MOUSER ELECTRONICS DIS	02/18/2016	$292.46
	MCMASTER-CARR	02/23/2016	$262.06
	ROCKWESTCOMPOSITES	02/25/2016	$98.27
	AMAZON MKTPLACE PMTS	02/27/2016	$62.13
	AMAZON MKTPLACE PMTS	02/29/2016	$132.02
	AMAZON MKTPLACE PMTS	02/26/2016	$103.51
			$1,191.80
BIN ZHANG	B&H PHOTO, 800-606-6969	02/09/2016	$14.95
			$14.95
BLAINE D GRIFFEN	JOHN WILEY & SONS, INC	02/01/2016	$1,950.00
	APOGEE INSTRUMENTS INC	01/31/2016	$899.23
	ONSET COMPUTER CORPORA	02/02/2016	$484.40
	Inter-Research GbR	02/12/2016	$1,530.08
	AMAZON MKTPLACE PMTS	02/17/2016	$99.00
	AMAZON MKTPLACE PMTS	02/23/2016	$12.58
			$4,975.29
BLANCHE HOLLIDAY	LUDLUM MEASUREMENTS, I	01/29/2016	$76.00
	AWARD SPECIALTIES AND	02/12/2016	$126.90
			$202.90
BONNIE A HARGROVE	APEX BROADCASTING	02/02/2016	$500.00
	APEX BROADCASTING	02/03/2016	$750.00
	OFF ISLAND THRIFT # 3	02/03/2016	$97.52
	GOTPRINT.COM	02/07/2016	$105.91
	PRINTMOZ.COM	02/05/2016	$365.61
	SQ LOWCOUNTRY WEEKLY	02/08/2016	$220.00
	IN LADY'S ISLAND NEWS	02/11/2016	$237.50
	THE ISLAND PACKET	02/11/2016	$600.00
	ADAM OUTDOOR ADVERTISING	02/12/2016	$250.00
	BMI SUPPLY	02/15/2016	$56.03
	Dropbox SJNC27QTJ5PZ	02/16/2016	$9.99
	SQ LOWCOUNTRY WEEKLY	02/22/2016	$220.00
	MORRIS-LOCAL NEWSPAPER	02/22/2016	$785.00
	CTC CONSTANTCONTACT.COM	02/23/2016	$75.00
			$4,272.56
BONNIE G BROCK	WWW.CLICKWRAP.UK	02/02/2016	$946.30
	R&L PUBLISHING GROUP	02/04/2016	$61.00
	WOMEN MAKE MOVIES	02/05/2016	$665.00
	TORCH FILMS	02/19/2016	$299.80
	CHICAGO BOOKS & JOU	02/18/2016	$93.00
	DRAMATISTS PLAY SERVICE	02/18/2016	$19.94
			$2,085.04

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Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY D REINHART	BIO RAD LABORATORIES	01/30/2016	$83.50
	THE AQUARIUM	01/29/2016	$91.84
	THE AQUARIUM	01/29/2016	$53.04
	DASH MEDICAL GLOVES	02/03/2016	$59.29
	TFS FISHERSCI ECOM ATL	02/05/2016	$46.76
	Amazon.com	02/06/2016	$11.51
	WM SUPERCENTER #4487	02/05/2016	$39.69
	Amazon.com	02/08/2016	$256.40
	Amazon.com	02/08/2016	$137.18
	TFS FISHER SCI HUS	02/09/2016	$12.16
	AIRGAS SOUTH	02/10/2016	$64.79
	ANC ANCESTRY.COM	02/13/2016	$19.99
	ANC ANCESTRY.COM	02/13/2016	$19.99
	THE AQUARIUM	02/12/2016	$58.19
	ANC ANCESTRY.COM	02/13/2016	$19.99
	VWR INTERNATIONAL INC	02/16/2016	$22.49
	VWR INTERNATIONAL INC	02/16/2016	$3.68
	VWR INTERNATIONAL INC	02/16/2016	$17.51
	CAROLINA BIOLOGIC SUPPLY	02/16/2016	$130.22
	AIRGAS SOUTH	02/18/2016	$33.27
	VWR INTERNATIONAL INC	02/20/2016	$50.37
	Amazon.com	02/19/2016	$693.04
	AMAZON MKTPLACE PMTS	02/24/2016	$24.20
	NEW ENGLAND BIOLABS	02/26/2016	$309.00
	GENESEE SCIENTIFIC CORP	02/26/2016	$111.54
	THE AQUARIUM	02/26/2016	$80.42
			$2,450.06
BRANDON AIKEN	NATA ONLINE	02/09/2016	$227.00
			$227.00
BRANDON K APPLEGATE	SURVEYMONKEY.COM	02/13/2016	$300.00
	SPRINT WIRELESS	02/16/2016	$77.75
			$377.75
BRENDA F SMITH	ACADEMIC SUPPLIER OFFICE	02/10/2016	$178.71
			$178.71
BRENDA FAISON	VWR INTERNATIONAL INC	01/30/2016	$659.83
	SIGMA ALDRICH US	01/29/2016	$73.87
	MILLIPORE AMERICAS	01/29/2016	$332.00
	DHL EXPRESS(USA), INC	01/29/2016	$72.75
	INTRAMED PLUS	01/29/2016	$64.35
	FEDEX 418259099	01/30/2016	$57.19
	TFS FISHERSCI ECOM ATL	01/30/2016	$377.51
	INTEGRATED DNA TECH	01/29/2016	$41.67
	TFS FISHERSCI ECOM ATL	01/29/2016	$390.00
	SARSTEDT INC	01/29/2016	$147.90
	CHEMGLASS LIFE SCIENCES	02/01/2016	$67.64

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA FAISON	CELL GUIDANCE SYSTEMS	02/01/2016	$325.00
	VERIZON WRLS MYACCT VE	02/01/2016	$199.41
	AAPPTEC LLC	02/01/2016	$575.00
	TCI AMERICA	02/01/2016	$58.50
	FEDEX FREIGHT INC	02/02/2016	$226.00
	GOLD BIOTECHNOLOGY	02/01/2016	$276.50
	VWR INTERNATIONAL INC	02/03/2016	$93.10
	VWR INTERNATIONAL INC	02/03/2016	$54.42
	J2 METROFAX	02/02/2016	$12.95
	TFS FISHER SCI CHI	02/02/2016	$745.39
	VWR INTERNATIONAL INC	02/03/2016	$80.52
	MILLIPORE AMERICAS	02/02/2016	$1,278.09
	FEDEX 418709483	02/03/2016	$165.79
	TFS FISHERSCI ECOM ATL	02/03/2016	$70.53
	LIFETECH 31603481	02/03/2016	$513.50
	TFS FISHERSCI ECOM ATL	02/03/2016	$74.83
	BIO RAD LABORATORIES	02/04/2016	$188.75
	INTEGRATED DNA TECH	02/04/2016	$28.93
	TFS FISHERSCI ECOM ATL	02/04/2016	$136.83
	VWR INTERNATIONAL INC	02/05/2016	$47.24
	BIOLEGEND INC	02/02/2016	$230.00
	CHEMIMPEX	02/04/2016	$209.95
	INTEGRATED DNA TECH	02/05/2016	$41.67
	FEDEX 418943602	02/06/2016	$75.07
	CELLSIGNAL.COM	02/04/2016	$288.00
	BestBuyCom780921032158	02/09/2016	$1,717.17
	ADDGENE INC	02/10/2016	$215.00
	AMAZON MKTPLACE PMTS	02/11/2016	$42.99
	SANTA CRUZ BIOTECHNOLOGY	02/11/2016	$112.50
	BIO RAD LABORATORIES	02/13/2016	$950.51
	US LASER INC	02/12/2016	$221.36
	TCI AMERICA	02/12/2016	$127.70
	SIGMA ALDRICH US	02/15/2016	$356.79
	LICOR INC	02/15/2016	$540.95
	PAYPAL JOYEWTRADE	02/15/2016	$56.89
	FEDEX 419983539	02/16/2016	$20.99
	PAYPAL DIATHEVASRL	02/16/2016	$1,674.87
	OFFICE DEPOT #1214	02/15/2016	$256.49
	QIAGEN INC	02/16/2016	$1,674.70
	BECTON DICKINSON	02/17/2016	$711.26
	ENZO LIFE SCIENCES INTERN	02/16/2016	$333.00
	IN ETON BIOSCIENCE, INC.	02/17/2016	$34.90
	IN ETON BIOSCIENCE, INC.	02/17/2016	$34.90
	IN ETON BIOSCIENCE, INC.	02/17/2016	$27.92
	AFFYMETRIX, INC	02/16/2016	$83.00
	CELLSIGNAL.COM	02/16/2016	$318.00

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA FAISON	BIOVISION INC	02/16/2016	$268.50
	NOVUS BIOLOGICALS LLC	02/18/2016	$144.00
	ADDGENE INC	02/18/2016	$85.00
	INTRAMED PLUS	02/18/2016	$460.15
	UAB CHTN SOUTH DIV	02/18/2016	$650.00
	TFS FISHERSCI ECOM ATL	02/18/2016	$57.20
	BIO RAD LABORATORIES	02/18/2016	$138.59
	OSUWMC CHTN MW DIV	02/19/2016	$700.00
	SIGMA ALDRICH US	02/19/2016	$65.41
	SIGMA ALDRICH US	02/19/2016	$96.10
	FEDEX 420187060	02/20/2016	$10.54
	LIFETECH 31758880	02/19/2016	$335.50
	SPOK INC	02/18/2016	$78.17
	INTEGRATED DNA TECH	02/19/2016	$68.19
	BIO RAD LABORATORIES	02/20/2016	$83.25
	SIGMA ALDRICH US	02/19/2016	$674.61
	INTEGRATED DNA TECH	02/19/2016	$67.93
	LIFETECH 31758880	02/20/2016	$512.50
	R & D SYSTEMS	02/22/2016	$134.00
	IN SHRED WITH US	02/22/2016	$66.72
	FEDEX 420323812	02/22/2016	$300.64
	GENSCRIPT	02/21/2016	$2,299.00
	FEDEX 98246071	02/23/2016	$145.33
	RAININ	02/23/2016	$131.50
	TFS FISHERSCI ECOM ATL	02/23/2016	$803.02
	TFS FISHERSCI ECOM ATL	02/23/2016	$1,859.17
	IN ZYMO RESEARCH	02/23/2016	$219.38
	DMI DELL HIGHER EDUC	02/25/2016	$30.27
	CHEMIMPEX	02/24/2016	$99.09
	QUILL CORPORATION	02/24/2016	$22.57
	AAPPTEC LLC	02/24/2016	$618.00
	CELL GUIDANCE SYSTEMS	02/24/2016	$175.00
	QUILL CORPORATION	02/24/2016	$149.77
	CHEMIMPEX	02/24/2016	$40.00
	TFS FISHERSCI ECOM ATL	02/24/2016	$106.65
	QIAGEN INC	02/24/2016	$1,684.94
	FEDEX 420870637	02/25/2016	$60.91
	SELLECK BIO	02/25/2016	$110.00
	QUILL CORPORATION	02/25/2016	$301.31
	DMI DELL BUS ONLINE	02/26/2016	$107.99
	WWW.CRYSTALCHEM.COM	02/25/2016	$440.00
	BIO RAD LABORATORIES	02/25/2016	$540.75
	BIO MATRIX INC	02/24/2016	$559.00
	QIAGEN INC	02/25/2016	$355.68
	DMI DELL HIGHER EDUC	02/26/2016	$170.98
	SIGMA ALDRICH US	02/26/2016	$188.27

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA FAISON	DMI DELL HIGHER EDUC	02/29/2016	$1,874.95
	FEDEX 421012572	02/27/2016	$200.73
	BIO RAD LABORATORIES	02/28/2016	$477.50
			$36,561.33
BRENDA HIGHTOWER	BARNWELL SERVICE CENTER I	01/29/2016	$139.41
	WM SUPERCENTER #795	01/29/2016	$34.24
	FAMILY DOLLAR #1366	02/10/2016	$44.82
	PRECISION FIRE SOLUTIO	02/11/2016	$1,359.61
	ALLENDALE AUTO 0024593	02/11/2016	$1,384.33
			$2,962.41
BRENT C HAGER	STAPLES 00108449	02/04/2016	$71.26
	WALGREENS #12795	02/05/2016	$19.85
			$91.11
BRIAN C BENICEWICZ	FEDEX 418944386	02/06/2016	$16.32
	FEDEX 419285425	02/09/2016	$16.02
	FEDEX 419387634	02/10/2016	$12.88
	AGILENTTECHNOLOGIES	02/10/2016	$610.30
	FEDEX 419632050	02/13/2016	$27.71
	FORMS AND SUPPLY - AOPD	02/22/2016	$57.86
	MIDWEST MICROLAB LLC	02/25/2016	$62.00
	MIDWEST MICROLAB LLC	02/25/2016	$135.00
	MIDWEST MICROLAB LLC	02/25/2016	$98.00
	TFS FISHERSCI ECOM ATL	02/27/2016	$257.60
			$1,293.69
BRIAN C LOGGANS	BEST BUY 00002642	02/08/2016	$32.09
	BEST BUY 00002642	02/15/2016	$128.38
	BEST BUY 00002642	02/16/2016	$112.34
	BEST BUY 00002642	02/19/2016	$90.94
	AMAZON MKTPLACE PMTS	02/19/2016	$27.49
	COMSOL INC	02/22/2016	$1,696.00
	BEST BUY 00002642	02/26/2016	$139.09
			$2,226.33
BRIAN D COCKRELL	238 C-K COLUMBIA	02/02/2016	$90.38
	1140 PERRY MANN	02/15/2016	$19.29
	GATEWAY #1 COLA	02/18/2016	$129.29
	ACE HARDWARE CAYCE	02/23/2016	$5.13
	1140 PERRY MANN	02/24/2016	$213.30
			$457.39
BRIAN J JEFFCOAT	HOFFMAN & HOFFMAN INC	01/28/2016	$2,223.00
			$2,223.00
BRIAN K WOOD	LOWES #01064	02/23/2016	$122.16
			$122.16
BRIAN M MALLORY	APPOINTMENT-PLUS/STORMSOU	02/26/2016	$19.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$19.00
BRIAN N GLAZE	LOWES #01521	01/29/2016	$155.47
	WELDINGMART	02/02/2016	$2,464.00
	BLICK ART 800 447 1892	02/03/2016	$92.84
	OVERNIGHTPRINTS	02/05/2016	$122.35
	LOWES #01521	02/09/2016	$484.41
	CARRIAGE HOUSE PAPER	02/11/2016	$197.57
	DBC BLICK ART MATERIAL	02/12/2016	$90.13
	LOWES #01521	02/18/2016	$146.73
	LOWES #01521	02/19/2016	$71.78
	SMOOTH-ON, INC	02/23/2016	$221.56
	SPECTRUM GRAPHIC ARTS CEN	02/24/2016	$108.12
	PAYPAL CLAY-KING	02/25/2016	$599.24
	BLICK ART 800 447 1892	02/24/2016	$42.79
			$4,796.99
BRITTANY H PARKER	WALMART.COM	01/29/2016	$77.30
	BEN MEADOWS	01/30/2016	$326.38
	LEARNING LABS INC	02/05/2016	$243.00
	WALMART.COM	02/05/2016	$27.53
	ANTHEM SPRT	02/17/2016	$93.97
	ANTHEM SPRT	02/17/2016	$8.60
	DELL SALES & SERVICE	02/18/2016	$172.78
	BEN MEADOWS	02/20/2016	$165.00
	DELL SALES & SERVICE	02/23/2016	$699.82
	AMAZON.COM AMZN.COM/BILL	02/26/2016	$32.25
	Amazon.com	02/28/2016	$53.75
			$1,900.38
BRITTANY S RICE	BestBuyCom780109016195	02/01/2016	$56.15
	Amazon.com	02/03/2016	$42.23
	MYFONTS INC	02/09/2016	$93.10
	Amazon.com	02/09/2016	$38.89
	Amazon.com	02/09/2016	$64.14
	OFFICE DEPOT #2196	02/08/2016	$27.79
	BC.BASECAMP 2829112	02/09/2016	$150.00
	GRAYBAR ELECTRIC	02/11/2016	$67.57
	STAPLES DIRECT	02/13/2016	$28.07
	ARC 313	02/18/2016	$311.37
	GRAYBAR ELECTRIC	02/20/2016	$30.59
	HOMEDEPOT.COM	02/19/2016	$68.95
	OFFICE DEPOT #1214	02/24/2016	$159.83
	DMI DELL HIGHER EDUC	02/27/2016	$67.49
			$1,206.17
BRITTONI B REYNOLDS	FASTENAL COMPANY01	01/29/2016	$1,530.48
	WAPER INC	02/03/2016	$1,528.20
	ATO LTD	02/16/2016	$1,314.36

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,373.04
BRUCE H SUDDETH	SC CHAPTER OF SPORTS TURF	01/29/2016	$210.00
	JOHN DEERE LANDSCAPES775	02/01/2016	$174.39
	COMMERCIAL FLOORING SOLUT	01/29/2016	$730.48
	COMMERCIAL FLOORING SOLUT	01/29/2016	$830.40
	COMMERCIAL FLOORING SOLUT	01/29/2016	$838.75
	LOWES #02595	02/04/2016	$20.10
	BURNETT ATHLETICS INC	02/04/2016	$1,085.44
	ROEBUCK NURSERYLANDSC	02/04/2016	$97.52
	IN GREENE'S LANDSCAPING	02/06/2016	$1,212.00
	JOHN DEERE LANDSCAPES775	02/10/2016	$103.50
	SPORTS TURF MANAGERS ASSO	02/11/2016	$110.00
	SOSMETAL PRODUCTS INC	02/18/2016	$434.99
	JOHN DEERE LANDSCAPES775	02/22/2016	$107.59
	EXPRESS LUBE & MUFFLER	02/23/2016	$48.28
			$6,003.44
BRUCE K BLUMBERG	THOMPSON INDUSTRIAL SVCS	02/22/2016	$1,402.63
			$1,402.63
BRYAN C MCENTIRE	1140 PERRY MANN	02/05/2016	$383.40
	TUCKER MATERIALS INC	02/12/2016	$221.74
	1140 PERRY MANN	02/19/2016	$91.69
	BEARING DIST - COLUMBIA	02/25/2016	$19.09
	P AND S CONSTRUCTION	02/25/2016	$416.00
	BEARING DIST - COLUMBIA	02/25/2016	$18.22
			$1,150.14
BRYAN PACK	WWW.DICKSSPORTNGGOODS.COM	02/04/2016	$143.07
	RIP-IT SPORTING GOODS	02/11/2016	$57.19
	TMDE CALIBRATION LABS INC	02/17/2016	$295.97
	POP SHOP ART	02/17/2016	$42.40
			$538.63
BRYSON D MILLS	GATEWAY #4 SP	01/28/2016	$200.36
	CC DICKSON BRANCH 1019	02/02/2016	$76.88
	HARBOR FREIGHT TOOLS 319	02/01/2016	$87.96
	CARSONS NUT BOLT AND TOOL	02/04/2016	$41.14
	LOWES #01986	02/05/2016	$23.74
	LOWES #01986	02/08/2016	$200.73
	GATEWAY #4 SP	02/12/2016	$114.01
	GATEWAY #4 SP	02/11/2016	$641.41
	GATEWAY #4 SP	02/17/2016	$188.78
	GATEWAY #4 SP	02/18/2016	$106.00
	MCELRATH TRAILERS	02/22/2016	$2,499.99
	GATEWAY #4 SP	02/24/2016	$296.75
			$4,477.75
BURTON RHODES JR	AMAZON MKTPLACE PMTS	01/31/2016	$217.23

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Cardholder	Vendor Name	Purchase Date	Amount
BURTON RHODES JR	AMAZON MKTPLACE PMTS	01/29/2016	$47.99
	1140 PERRY MANN	01/28/2016	$327.11
	CABLE & CONNECTIONS	01/28/2016	$68.07
	OFFICE DEPOT #2349	01/28/2016	$215.99
	ENCO	01/30/2016	$41.85
	MCMASTER-CARR	01/29/2016	$38.83
	MCMASTER-CARR	01/28/2016	$49.37
	AMAZON MKTPLACE PMTS	01/31/2016	$71.45
	TRACTOR SUPPLY CO #1564	01/30/2016	$36.09
	ACE HARDWARE CAYCE	02/01/2016	$70.88
	Amazon.com	02/02/2016	$25.22
	MCMASTER-CARR	02/01/2016	$33.22
	LOWES #00385	02/02/2016	$128.43
	WM SUPERCENTER #1164	02/02/2016	$4.48
	MCMASTER-CARR	02/01/2016	$136.54
	METAL SUPERMARKETS	02/02/2016	$65.79
	SPARKY ABRASIVES COMPANY	02/01/2016	$61.60
	ACE HARDWARE CAYCE	02/02/2016	$24.03
	OMEGA ENGINEERING	02/02/2016	$49.00
	AMAZON MKTPLACE PMTS	02/03/2016	$4.21
	AMAZON.COM AMZN.COM/BILL	02/03/2016	$25.22
	PLATT ELECTRIC 800	02/03/2016	$242.41
	PAYPAL CKINDUSTRIE	02/03/2016	$47.85
	E3D ONLINE	02/03/2016	$21.36
	AMAZON MKTPLACE PMTS	02/05/2016	$33.98
	RICHLAND INDUSTRIAL	02/04/2016	$56.75
	MCMASTER-CARR	02/04/2016	$37.70
	MCMASTER-CARR	02/05/2016	$12.72
	MCMASTER-CARR	02/05/2016	$195.78
	MCMASTER-CARR	02/05/2016	$57.56
	AMAZON.COM AMZN.COM/BILL	02/06/2016	$101.50
	METAL SUPERMARKETS	02/05/2016	$107.46
	METAL SUPERMARKETS	02/05/2016	$261.14
	MOUNTZ, INC.	02/08/2016	$11.75
	MCMASTER-CARR	02/08/2016	$85.92
	HARBOR FREIGHT TOOLS 103	02/09/2016	$66.57
	MCMASTER-CARR	02/08/2016	$63.61
	WW GRAINGER	02/09/2016	$192.19
	LOWES #00385	02/10/2016	$41.00
	SPARKFUN ELECTRONICS	02/10/2016	$114.95
	RICHLAND INDUSTRIAL	02/10/2016	$7.60
	1140 PERRY MANN	02/09/2016	$8.10
	BIMBA MANUFATURING COMPAN	02/09/2016	$132.50
	HARBOR FREIGHT TOOLS 103	02/11/2016	$25.62
	MCMASTER-CARR	02/10/2016	$25.99
	AMAZON MKTPLACE PMTS	02/13/2016	$7.13

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Cardholder	Vendor Name	Purchase Date	Amount
BURTON RHODES JR	MCMASTER-CARR	02/11/2016	$11.78
	AMAZON.COM AMZN.COM/BILL	02/12/2016	$25.84
	RICHLAND INDUSTRIAL	02/12/2016	$9.22
	MCMASTER-CARR	02/11/2016	$23.21
	RICHLAND INDUSTRIAL	02/16/2016	$107.71
	AMAZON MKTPLACE PMTS	02/17/2016	$21.10
	MCMASTER-CARR	02/16/2016	$12.17
	MCMASTER-CARR	02/16/2016	$15.51
	AMAZON MKTPLACE PMTS	02/17/2016	$7.99
	ACE HARDWARE CAYCE	02/18/2016	$27.23
	AMAZON MKTPLACE PMTS	02/20/2016	$7.35
	MCMASTER-CARR	02/18/2016	$56.04
	MCMASTER-CARR	02/19/2016	$41.87
	PAYPAL HARALDMEYER	02/19/2016	$2.84
	AMAZON.COM AMZN.COM/BILL	02/23/2016	$31.97
	MOUSER ELECTRONICS DIS	02/22/2016	$13.33
	RICHLAND INDUSTRIAL	02/22/2016	$23.84
	MCMASTER-CARR	02/24/2016	$27.49
			$4,168.23
BURTON WARD	FASTENAL COMPANY01	02/04/2016	$16.96
	THE HOME DEPOT 1112	02/12/2016	$4.54
	ACE HARDWARE CAYCE	02/25/2016	$19.22
			$40.72
C MICHAEL CARLISLE	TAYLORMADE (ORACLE)	01/30/2016	$321.27
	CLEVELAND GOLF	02/02/2016	$574.42
	GOLFSMITH INTL	02/04/2016	$278.62
	TAYLORMADE (ORACLE)	02/05/2016	$688.56
	TAYLORMADE (ORACLE)	02/05/2016	$198.44
	GOLFSMITH INTL	02/05/2016	$7.54
	AUTONET MOBILE	02/05/2016	$348.00
	GOLFSMITH INTL	02/14/2016	$7.55
	GOLFSMITH INTL	02/12/2016	$53.98
	DOLLAR GENERAL #1761	02/17/2016	$3.24
	TAYLORMADE (ORACLE)	02/18/2016	$99.22
	USC AIKEN BOOKSTORE	02/18/2016	$24.82
	CVS/PHARMACY #05566	02/21/2016	$15.98
			$2,621.64
CALEB MORRISON	PASCO SCIENTIFIC	01/29/2016	$583.44
	STAPLES DIRECT	01/30/2016	$107.99
	PRINT MANAGEMENT GROUP LL	02/04/2016	$414.20
	MANAGEDPRINT	02/03/2016	$964.44
	US INK AND TONER	02/04/2016	$329.31
	SMITH RUBBER STAMP & SEAL	02/08/2016	$139.46
	RAPID SIGNS LLC	02/09/2016	$103.68
	LABELMASTER	02/16/2016	$91.62

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Cardholder	Vendor Name	Purchase Date	Amount
CALEB MORRISON	SCANTRON CORPORATION	02/18/2016	$409.63
	RUBBERSTAMPS NET	02/18/2016	$35.85
	MANAGEDPRINT	02/19/2016	$848.88
	OFFICE DEPOT #1214	02/25/2016	$172.79
			$4,201.29
CALLIANDRA M LOMBARD	TFS FISHERSCI ECOM ATL	01/30/2016	$30.86
	TFS FISHERSCI ECOM ATL	02/06/2016	$39.10
	TFS FISHERSCI ECOM ATL	02/06/2016	$49.00
	AMERICAN PHYSIOLOGICAL SO	02/10/2016	$115.00
	TFS FISHERSCI ECOM ATL	02/11/2016	$82.96
	TFS FISHERSCI ECOM ATL	02/12/2016	$27.54
	TFS FISHERSCI ECOM ATL	02/20/2016	$92.34
	TFS FISHERSCI ECOM ATL	02/27/2016	$113.04
	TFS FISHERSCI ECOM ATL	02/27/2016	$136.32
	TFS FISHERSCI ECOM ATL	02/26/2016	$11.37
			$697.53
CAMERON M REKULLY	IN IDEAL VACUUM PRODUCTS	02/10/2016	$188.55
	Amazon.com	02/10/2016	$52.18
	Amazon.com	02/11/2016	$12.43
	MCMASTER-CARR	02/10/2016	$36.47
	AMAZON.COM AMZN.COM/BILL	02/11/2016	$12.44
	WW GRAINGER	02/11/2016	$4.78
	WW GRAINGER	02/11/2016	$14.34
	Amazon.com	02/26/2016	$74.70
			$395.89
CANDACE F ARNOLD	AMERICAN BASEBALL COACHES	01/28/2016	$45.00
	AMERICAN BASEBALL COACHES	01/28/2016	$45.00
	FOOT MANAGEMENT INC	01/29/2016	$95.00
	UNIVERSITY ATHLETE INC	01/29/2016	$90.00
	AMERICAN BASEBALL COACHES	01/28/2016	$45.00
	AMERICAN BASEBALL COACHES	01/28/2016	$45.00
	UNIVERSITY ATHLETE INC	02/01/2016	$100.00
	PANDORA INTERNET RADIO	02/02/2016	$4.31
	AMAZON.COM AMZN.COM/BILL	02/05/2016	$174.48
	SCHOOL CUTS SCREENING AND	02/05/2016	$70.09
	CAROLINA COVERS	02/05/2016	$75.00
	SXM SIRIUSXM.COM/ACCT	02/05/2016	$511.56
	LEXINGTON DRY CLEANING	02/05/2016	$20.30
	CROMERS RETAIL	02/05/2016	$64.47
	Amazon.com	02/09/2016	$129.99
	Amazon.com	02/09/2016	$129.99
	Amazon.com	02/09/2016	$129.99
	AMAZON.COM AMZN.COM/BILL	02/09/2016	$129.99
	AMAZON.COM AMZN.COM/BILL	02/09/2016	$65.38
	AMAZON MKTPLACE PMTS	02/10/2016	$304.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CANDACE F ARNOLD	AMAZON MKTPLACE PMTS	02/10/2016	$158.96
	AMAZON MKTPLACE PMTS	02/10/2016	$1,513.94
	AMAZON MKTPLACE PMTS	02/12/2016	$425.97
	AMAZON MKTPLACE PMTS	02/15/2016	$544.95
	AMAZON MKTPLACE PMTS	02/13/2016	$228.40
	AMAZON MKTPLACE PMTS	02/15/2016	$224.91
	CSCCA	02/17/2016	$102.75
	CSCCA	02/19/2016	$308.25
	UNIVERSITY ATHLETE INC	02/22/2016	$150.00
	PRESS PLUS	02/22/2016	$11.90
	WWW.NEWEGG.COM	02/23/2016	$71.98
	WWW.NEWEGG.COM	02/23/2016	$69.99
	AMAZON MKTPLACE PMTS	02/24/2016	$83.22
	LAMONT AWARDS AND APPARAL	02/24/2016	$104.90
	AMAZON MKTPLACE PMTS	02/24/2016	$68.20
	AMAZON MKTPLACE PMTS	02/25/2016	$1,424.99
	AMAZON MKTPLACE PMTS	02/27/2016	$63.58
			$7,831.44
CANDICE BLAWAT	ORIENTAL TRADING CO	01/29/2016	$66.75
	ORIENTAL TRADING CO	01/29/2016	$126.39
	CANDLE SCIENCE INC	02/02/2016	$85.75
	WWWCIERRACANDLESCOM	02/02/2016	$14.80
	TAYLOR SPORTS	02/05/2016	$1,075.02
	PARTY CITY	02/05/2016	$226.81
	WM SUPERCENTER #2832	02/17/2016	$146.25
	WAL-MART #2832	02/18/2016	$98.10
	MICHAELS STORES 4711	02/22/2016	$55.12
			$1,894.99
CARL J CORBETT	1140 PERRY MANN	02/01/2016	$887.09
	APS COLUMBIA 005G	02/01/2016	$51.34
	APS COLUMBIA 005G	02/01/2016	$3.24
	1140 PERRY MANN	02/02/2016	$12.56
	RICHLAND INDUSTRIAL	02/03/2016	$66.50
	1140 PERRY MANN	02/04/2016	$286.51
	1140 PERRY MANN	02/08/2016	$88.08
	APS COLUMBIA 005G	02/12/2016	$25.61
	APS COLUMBIA 005G	02/17/2016	$8.39
	APS COLUMBIA 005G	02/18/2016	$53.34
	APS COLUMBIA 005G	02/18/2016	$15.35
	APS COLUMBIA 005G	02/18/2016	$9.87
	APS COLUMBIA 005G	02/25/2016	$29.69
			$1,537.57
CARL ROSENFELD	PAYPAL BREEZE9988	01/29/2016	$6.94
	WWW.NEWEGG.COM	02/02/2016	$20.99
	SC BOOKSTORE #1847	02/13/2016	$36.45

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CARL ROSENFELD	AMAZON MKTPLACE PMTS	02/22/2016	$53.95
			$118.33
CARLA C OWINGS	SOUTHEASTERN PRINTING	02/02/2016	$1,099.32
	AMAZON MKTPLACE PMTS	02/05/2016	$6.68
	VZWRLSS MY VZ VB P	02/10/2016	$65.93
	IN STEVE FINCHER PHOTOGR	02/11/2016	$237.55
	GREENVILLE COUNTY PARKS R	02/16/2016	$346.00
			$1,755.48
CARMEN A REINHARDT	MCWATERS INC.	02/11/2016	$689.04
			$689.04
CARMEN WILLIAMS	SP THE REP PROJECT	01/29/2016	$339.00
	AMAZON.COM AMZN.COM/BILL	02/07/2016	$47.50
	SCHOOL OUTFITTERS	02/23/2016	$51.30
	DMI DELL HIGHER EDUC	02/24/2016	$105.44
	AMAZON MKTPLACE PMTS	02/25/2016	$22.74
			$565.98
CAROL B MCKAY	LAKEERIESYS	02/04/2016	$236.95
	PHOENIX PRINTING	02/18/2016	$1,225.00
	SIGMA TAU DELTA INT'L	02/24/2016	$192.00
	DMI DELL HIGHER EDUC	02/27/2016	$307.79
			$1,961.74
CAROL L BOGGS	AMAZON.COM AMZN.COM/BILL	02/02/2016	$102.57
	KOPPERT BIOLOGICAL SYSTEM	02/05/2016	$103.40
	KOPPERT BIOLOGICAL SYSTEM	02/18/2016	$105.72
			$311.69
CAROL R CUTSINGER	INTEGRATED DNA TECH	02/05/2016	$144.43
	TAYLOR & FRANCIS	02/05/2016	$30.00
	US INK AND TONER	02/10/2016	$95.76
	US INK AND TONER	02/11/2016	$199.53
			$469.72
CAROLE A LETT	AMAZON.COM AMZN.COM/BILL	02/10/2016	$210.45
			$210.45
CAROLE A OSKERITZIAN	SIGMA ALDRICH US	02/15/2016	$1,964.78
	IN MICROSCOPE SOLUTIONS	02/17/2016	$430.00
	SELLECK BIO	02/23/2016	$312.00
	CELLSIGNAL.COM	02/24/2016	$219.30
			$2,926.08
CAROLYN ASH	DRI NUANCE	02/02/2016	$221.33
	REV.COM	02/12/2016	$29.00
	REV.COM	02/22/2016	$50.00
	REV.COM	02/26/2016	$40.00
			$340.33
CAROLYN E BANISTER	TFS FISHERSCI ECOM ATL	01/29/2016	$1,623.45

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Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN E BANISTER	TREVIGEN INC E COMMERCE	01/29/2016	$359.00
	TFS FISHERSCI ECOM ATL	01/29/2016	$363.71
	VWR INTERNATIONAL INC	02/04/2016	$32.79
	VWR INTERNATIONAL INC	02/09/2016	$42.75
	VWR INTERNATIONAL INC	02/09/2016	$353.84
	VWR INTERNATIONAL INC	02/09/2016	$30.32
	VWR INTERNATIONAL INC	02/10/2016	$357.24
	VWR INTERNATIONAL INC	02/11/2016	$25.15
	QIAGEN INC	02/11/2016	$379.73
	VWR INTERNATIONAL INC	02/16/2016	$522.34
			$4,090.32
CAROLYN ELAINE MILLER	STREAMHOSTER COM	02/01/2016	$25.00
	GOOGLE Domains	02/05/2016	$12.00
	GITHUB.COM 7ACGV	02/04/2016	$7.00
	GOOGLE Domains	02/06/2016	$12.00
	ENGINE YARD	02/05/2016	$321.90
	RINGCENTRAL, INC	02/12/2016	$62.66
	STAPLES DIRECT	02/18/2016	$63.71
	CTC CONSTANTCONTACT.COM	02/19/2016	$76.00
			$580.27
CAROLYN F SHANESY	INTEGRATED MEDIA PUB	02/16/2016	$670.00
	UNIVERSITY OF S CAR	02/25/2016	$42.77
			$712.77
CAROLYN GOSSETT	NATIONAL WOMENS STUDIES	02/01/2016	$250.00
	SCANTRON CORPORATION	02/06/2016	$276.47
	ISOTHERMAL CC WNCW-FM	02/12/2016	$1,000.00
	EB SEWSA 2016	02/12/2016	$53.49
	ALLEGRA PRINT AND IMAGING	02/25/2016	$42.85
			$1,622.81
CAROLYN S AMICK	AT&T BILL PAYMENT	02/25/2016	$1,688.00
	VZWRLSS APOCC VISB	02/26/2016	$535.22
			$2,223.22
CARSON M BLACKWELDER	ABSTRACT DESIGNS LLC	02/09/2016	$7.42
	FIRST TO THE FINSIH INC	02/17/2016	$25.14
	GOTTA RUN SPARTANBURG	02/23/2016	$118.70
			$151.26
CARYN E OUTTEN	Amazon.com	02/04/2016	$58.31
	Amazon.com	02/04/2016	$496.79
			$555.10
CASEY D PRICE	1140 PERRY MANN	02/02/2016	$57.00
	1140 PERRY MANN	02/09/2016	$1.64
			$58.64
CASSANDRA D BRUNSON	ACADEMIC SUPPLIER OFFICE	01/29/2016	$406.00
	ACADEMIC SUPPLIER OFFICE	01/29/2016	$50.75

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Cardholder	Vendor Name	Purchase Date	Amount
CASSANDRA D BRUNSON	PROVANTAGE LLC	02/01/2016	$2,126.72
	BestBuyCom776939018327	02/09/2016	$25.89
	AMAZON MKTPLACE PMTS	02/10/2016	$43.26
	ACUANT INC	02/09/2016	$353.95
	DMI DELL HIGHER EDUC	02/16/2016	$91.66
	OFFICE DEPOT #2349	02/18/2016	$97.18
	PROVANTAGE LLC	02/24/2016	$132.79
	OFFICE DEPOT #1214	02/24/2016	$97.17
			$3,425.37
CATHERINE B KEEGAN	AMAZON MKTPLACE PMTS	02/09/2016	$18.49
			$18.49
CATHERINE K GORE	DBC BLICK ART MATERIAL	01/30/2016	$1,572.74
	AMAZON MKTPLACE PMTS	01/31/2016	$36.21
	AMAZON MKTPLACE PMTS	01/30/2016	$33.37
	DBC BLICK ART MATERIAL	01/30/2016	$129.06
	AMAZON MKTPLACE PMTS	02/01/2016	$53.28
	POLLOCK COMPANY	02/01/2016	$78.95
	AMAZON MKTPLACE PMTS	02/01/2016	$61.20
	AMAZON MKTPLACE PMTS	02/01/2016	$187.66
	SCHEDULETHING.COM	02/01/2016	$19.00
	AMAZON MKTPLACE PMTS	02/01/2016	$10.49
	AMAZON MKTPLACE PMTS	02/02/2016	$42.21
	AMAZON MKTPLACE PMTS	02/01/2016	$438.05
	AMAZON MKTPLACE PMTS	02/02/2016	$345.11
	HIGHWATER CLAYS INC	02/02/2016	$1,891.74
	AMAZON MKTPLACE PMTS	02/02/2016	$23.41
	PAYPAL BILBY3D	02/02/2016	$80.65
	PAYPAL BILBY3D	02/03/2016	$22.19
	B&H PHOTO, 800-606-6969	02/04/2016	$66.66
	DBC BLICK ART MATERIAL	02/05/2016	$86.14
	AMAZON MKTPLACE PMTS	02/04/2016	$86.22
	HOLLANDERS	02/04/2016	$60.95
	LOWES #00907	02/06/2016	$32.39
	LOWES #00907	02/06/2016	$92.38
	AMAZON MKTPLACE PMTS	02/05/2016	$56.43
	LOWES #01064	02/05/2016	$53.94
	LOWES #00907	02/09/2016	$10.79
	LOWES #00907	02/09/2016	$5.38
	Amazon.com	02/10/2016	$242.97
	LOWES #00907	02/10/2016	$143.66
	PAYPAL B H PHOTO	02/10/2016	$1,679.00
	PAYPAL MATTERHCKRS	02/11/2016	$8.00
	PARTY CITY	02/22/2016	$127.31
	AMAZON MKTPLACE PMTS	02/22/2016	$7.34
	PAYPAL ROBOTSHOP	02/22/2016	$50.49
	PAYPAL GEARBEST	02/22/2016	$31.79

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Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE K GORE	BLUEPRINTS ON FABRIC	02/22/2016	$347.55
	AMAZON MKTPLACE PMTS	02/23/2016	$3.88
	LOWES #00499	02/23/2016	$50.10
	DRG SEAGATE	02/23/2016	$64.79
	CITY ART - ART XPRESS	02/24/2016	$256.32
	AMAZON MKTPLACE PMTS	02/24/2016	$50.89
			$8,640.69
CATHY J DARBY	US INK AND TONER	02/03/2016	$268.34
	POLLOCK FINANCIAL SERVICE	02/18/2016	$3.40
			$271.74
CATLIN M BILES	BATES FOOTWEAR.COM	01/30/2016	$161.94
	WEST CHATHAM WARNING D	01/28/2016	$100.00
	WALGREENS #11433	02/02/2016	$6.47
	DANA SAFETY SUPPLY INC	02/05/2016	$1,355.00
	AMAZON MKTPLACE PMTS	02/18/2016	$31.99
	CUSTOM GOLF CARTS COLUMBI	02/18/2016	$128.80
	SCHOOL CUTS SCREENING AND	02/19/2016	$28.89
	DANA SAFETY SUPPLY INC	02/19/2016	$990.00
	UNDER ARMOUR DIRECT VIRT	02/19/2016	$488.65
	UNDER ARMOUR DIRECT VIRT	02/25/2016	$503.23
	ACE HARDWARE CAYCE	02/26/2016	$118.74
			$3,913.71
CEDRIC S SUMPTER	HOFFMAN & HOFFMAN	01/28/2016	$700.00
	SHEALY ELECT 803-227-0599	02/01/2016	$67.13
	SHEALY ELECT 803-227-0599	02/02/2016	$27.23
	RICHLAND INDUSTRIAL	02/03/2016	$17.17
	1140 PERRY MANN	02/05/2016	$54.00
	1140 PERRY MANN	02/09/2016	$153.15
	1140 PERRY MANN	02/09/2016	$97.92
	1140 PERRY MANN	02/11/2016	$20.38
	1140 PERRY MANN	02/12/2016	$16.95
	1140 PERRY MANN	02/17/2016	$36.80
	1140 PERRY MANN	02/16/2016	$308.29
	1140 PERRY MANN	02/18/2016	$27.38
	1140 PERRY MANN	02/18/2016	$55.61
	HAGEMEYER NA #57	02/19/2016	$169.58
	1140 PERRY MANN	02/22/2016	$17.82
	1140 PERRY MANN	02/25/2016	$358.08
	1140 PERRY MANN	02/24/2016	$32.07
	1140 PERRY MANN	02/25/2016	$68.49
			$2,228.05
CELIA E FOGLE-HARTMAN	STAPLES 00103911	02/11/2016	$13.27
	LOWES #01064	02/19/2016	$431.83
			$445.10
CHANELL P THOMAS	COLUMBIA FLAG & SIGN COM	02/12/2016	$154.08

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Cardholder	Vendor Name	Purchase Date	Amount
			$154.08
CHARITY DUNN	TFS FISHERSCI ECOM ATL	01/30/2016	$181.35
	TFS FISHERSCI ECOM ATL	01/29/2016	$44.61
	TFS FISHERSCI ECOM ATL	02/02/2016	$279.00
	MAYFLOWER BIOSCIENCE	02/03/2016	$421.00
	VWR INTERNATIONAL INC	02/10/2016	$38.00
	TFS FISHERSCI ECOM ATL	02/10/2016	$1,620.04
			$2,584.00
CHARITY NIX	Discount School Supply	02/08/2016	$24.29
	DMI DELL HIGHER EDUC	02/17/2016	$63.98
	DMI DELL HIGHER EDUC	02/25/2016	$17.93
	DMI DELL HIGHER EDUC	02/26/2016	$8.57
	DMI DELL HIGHER EDUC	02/27/2016	$1,890.42
			$2,005.19
CHARLENE E RACKLEY	SHARPRODUCTS 800-248-7427	02/01/2016	$47.49
	PECKNEL MUSIC COMPANY,	02/02/2016	$17.28
	PAYPAL THOMPSON ED	02/03/2016	$73.44
	FEDEX 854940801410	02/04/2016	$24.08
	SHARPRODUCTS 800-248-7427	02/09/2016	$173.85
	RESORTS MEDIA LLC	02/15/2016	$800.00
	LUCKS MUSIC LIBRARY INC	02/19/2016	$112.67
			$1,248.81
CHARLENE GOODWIN	IN SENSOURCE, INC.	02/04/2016	$441.02
	DEMCO INC	02/04/2016	$587.88
	US INK AND TONER	02/09/2016	$30.40
	OXFORD UNIVERSITY PRESS	02/12/2016	$80.95
	BATTERIES PLUS #17	02/22/2016	$20.51
	DEMCO INC	02/22/2016	$32.85
			$1,193.61
CHARLENE W PROFIT	VZWRLSS APOCC VISB	02/26/2016	$53.02
			$53.02
CHARLES A WADE	RESORTS MEDIA LLC	02/03/2016	$750.00
	TEG INC ADVERTISING	02/03/2016	$510.00
	CTC CONSTANTCONTACT.COM	02/21/2016	$60.00
	RAYCOM MEDIA INC	02/19/2016	$425.00
	RESORTS MEDIA LLC	02/19/2016	$150.00
	TEG INC ADVERTISING	02/19/2016	$510.00
			$2,405.00
CHARLES C HERRIN	BATTERIES PLUS	02/10/2016	$169.52
	GATEWAY #4 SP	02/22/2016	$24.49
	NORTHERN TOOL EQUIP	02/26/2016	$46.40
			$240.41
CHARLES D CATHCART	SQ PALMETTO RENOVATIONS	02/09/2016	$2,465.00
	SQ PALMETTO RENOVATIONS	02/10/2016	$2,325.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES D CATHCART	IN SUPERIOR ALARM FIRE A	02/18/2016	$2,444.00
			$7,234.00
CHARLES E HOLLAND	BURNETT ATHLETICS INC	02/01/2016	$183.60
	WW GRAINGER	02/09/2016	$172.38
	MCMASTER-CARR	02/09/2016	$321.08
	MCMASTER-CARR	02/15/2016	$224.52
	VWR INTERNATIONAL INC	02/18/2016	$84.16
	MCMASTER-CARR	02/17/2016	$39.11
	MCMASTER-CARR	02/23/2016	$62.57
	COLUMBIA FLUID SYSTEMS	02/25/2016	$152.23
			$1,239.65
CHARLES E RYAN	JARRETT'S JUNGLE	01/28/2016	$29.92
	TRADER JOE'S #753 QPS	01/29/2016	$20.49
	PIKE NURSERY 200	01/31/2016	$475.95
	SEVEN OAKS PLANT SHOP	02/01/2016	$4.76
	TRADER JOE'S #753 QPS	02/02/2016	$84.12
	ACE HARDWARE CAYCE	02/03/2016	$20.19
	REESE'S TROPICAL PLA	02/02/2016	$91.80
	SEVEN OAKS PLANT SHOP	02/04/2016	$74.37
	ACE HARDWARE CAYCE	02/11/2016	$7.35
	SEVEN OAKS PLANT SHOP	02/11/2016	$80.82
	AG2	02/16/2016	$474.52
	EDMUNDS ROSES	02/19/2016	$422.98
	SUNSHINE NURSERY	02/20/2016	$151.53
	REESE'S TROPICAL PLA	02/18/2016	$86.40
	PP LUSHLIFE NURSERY	02/22/2016	$713.60
	ACE HARDWARE CAYCE	02/22/2016	$17.11
	LOWES #03026	02/22/2016	$100.75
	ANTIQUE ROSE EMPORIUM	02/22/2016	$878.64
	BLYTHEWOOD FEED & HARDWAR	02/22/2016	$33.96
	J&P PARKSEED WAYSIDE	02/24/2016	$299.58
	REESE'S TROPICAL PLA	02/24/2016	$250.56
	HYAMS GARDEN AND ACCENTS	02/26/2016	$109.10
	LOWES #01064	02/26/2016	$94.82
			$4,523.32
CHARLES F MACTUTUS	PAYPAL SAMMIORELLI	02/12/2016	$171.95
	AT&T DATA	02/16/2016	$30.00
	LASER MILL	02/22/2016	$1,900.00
	PAYPAL NEWLIFESCI	02/23/2016	$2,335.00
			$4,436.95
CHARLES G KERNS	CDW GOVERNMENT	01/29/2016	$55.02
	AMAZON MKTPLACE PMTS	02/05/2016	$50.01
	HP DIRECT-PUBLICSECTOR	02/11/2016	$331.00
	DMI DELL HIGHER EDUC	02/19/2016	$117.81
	CDW GOVERNMENT	02/23/2016	$43.11

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G KERNS	DMI DELL HIGHER EDUC	02/25/2016	$68.79
	VZWRLSS APOCC VISB	02/26/2016	$573.79
			$1,239.53
CHARLES H DORMAN	TARPS DIRECT	02/05/2016	$207.85
	FAMILY DOLLAR #1366	02/16/2016	$27.54
	JUSTBATS COM	02/28/2016	$159.98
			$395.37
CHARLES J DAVIS JR	Web	01/29/2016	$60.35
	PAYPAL NNLSO	02/03/2016	$100.00
	NEW YORK TIMES DIGITAL	02/08/2016	$10.00
	UCB BOALT LAW BUS OFC	02/23/2016	$45.05
	Web	02/26/2016	$60.35
			$275.75
CHARLES K CAMP	Amazon.com	02/27/2016	$28.44
	Amazon.com	02/27/2016	$50.84
			$79.28
CHARLES N ANDERSON	HOIST FITNESS SYSTEMS, IN	02/04/2016	$398.20
	HOIST FITNESS SYSTEMS, IN	02/09/2016	$699.00
	AMERICAN COUNCIL ON EXERC	02/12/2016	$639.71
	SQ CAROLINA FITNESS REPA	02/26/2016	$934.95
			$2,671.86
CHARLES N HANCOCK	TFS FISHERSCI ECOM ATL	01/30/2016	$347.36
	GENESEE SCIENTIFIC CORP	01/28/2016	$735.09
	EUROFINS MWG OPERON	01/30/2016	$22.50
	EUROFINS MWG OPERON	02/04/2016	$7.50
	NEW ENGLAND BIOLABS	02/11/2016	$610.00
	TFS FISHERSCI ECOM ATL	02/16/2016	$179.92
	INTEGRATED DNA TECH	02/17/2016	$138.86
	INTEGRATED DNA TECH	02/19/2016	$173.85
	WAL-MART #4487	02/22/2016	$53.94
	WWW.SPRINGER.COM	02/22/2016	$1,368.50
			$3,637.52
CHARLES R CAMPBELL	123 SECURITYPRODUCTS.C	02/01/2016	$145.28
	1140 PERRY MANN	02/25/2016	$487.90
			$633.18
CHARLES R LOVELL	EUROFINS MWG OPERON	02/04/2016	$40.00
	VWR INTERNATIONAL INC	02/11/2016	$123.19
	VWR INTERNATIONAL INC	02/19/2016	$58.72
	VWR INTERNATIONAL INC	02/19/2016	$139.10
	VWR INTERNATIONAL INC	02/24/2016	$15.60
	VWR INTERNATIONAL INC	02/25/2016	$988.53
	QIAGEN INC	02/24/2016	$210.69
	VWR INTERNATIONAL INC	02/26/2016	$53.75
			$1,629.58

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	OREILLY AUTO 00016568	02/15/2016	$13.19
	CARQUEST 1311	02/26/2016	$34.65
			$47.84
CHARLES W PRICE	RICHLAND INDUSTRIAL	02/15/2016	$68.66
			$68.66
CHARLIANNE W NESTLEN	SOUTHEASTERN PRINTING	02/02/2016	$145.22
			$145.22
CHARLIE E BROWN	Amazon.com	02/05/2016	$26.14
	AMAZON.COM AMZN.COM/BILL	02/15/2016	$42.92
	AMAZON MKTPLACE PMTS	02/15/2016	$299.99
	APL APPLE ONLINE STORE	02/20/2016	$183.00
	APL APPLE ONLINE STORE	02/23/2016	$1,028.00
			$1,580.05
CHARLIE FAUCETTE	AT&T BILL PAYMENT	02/05/2016	$150.24
	BC.BASECAMP 1549763	02/17/2016	$49.00
			$199.24
CHARLOTTE E CARDENAS	FEDEX 98024202	01/30/2016	$34.92
	AT&T BILL PAYMENT	02/05/2016	$102.11
	Staples Inc - VT	02/06/2016	$144.62
	NAFSA ASSOCIATIONOF INTER	02/09/2016	$440.00
	FEDEXOFFICE 00015024	02/09/2016	$29.46
	FEDEXOFFICE 00015024	02/10/2016	$2.68
	CDW GOVERNMENT	02/11/2016	$770.61
	IN SHRED WITH US	02/12/2016	$33.75
	APL APPLE ONLINE STORE	02/16/2016	$119.00
	FEDEX 98231124	02/20/2016	$193.04
	VZWRLSS APOCC VISB	02/21/2016	$142.96
	APL APPLE ONLINE STORE	02/19/2016	$2,149.00
	DHL EXPRESS (USA) INC	02/22/2016	$19.50
	CDW GOVERNMENT	02/25/2016	$111.65
	PAYPAL SUPERSAAS	02/27/2016	$92.00
	VZWRLSS APOCC VISB	02/26/2016	$427.57
			$4,812.87
CHARLOTTE L DENNISTON	US INK AND TONER	02/25/2016	$411.05
			$411.05
CHASE FERCH	COLUMBIA FLUID SYSTEMS	02/02/2016	$472.06
	COLUMBIA FLUID SYSTEMS	02/02/2016	$234.86
	FEDEX 870176619470	02/03/2016	$4.31
	FEDEX 782292871294	02/03/2016	$60.25
	COLUMBIA FLUID SYSTEMS	02/09/2016	$318.97
	COLUMBIA FLUID SYSTEMS	02/09/2016	$68.20
	BOXWOOD TECHNOLOGY	02/12/2016	$450.00
	BOXWOOD TECHNOLOGY	02/12/2016	$550.00
	SIGMA ALDRICH US	02/25/2016	$124.09

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Cardholder	Vendor Name	Purchase Date	Amount
CHASE FERCH	SIGMA ALDRICH US	02/26/2016	$46.30
	SIGMA ALDRICH US	02/26/2016	$104.78
			$2,433.82
CHEN LI	MCMASTER-CARR	02/01/2016	$25.71
	MCMASTER-CARR	02/02/2016	$163.30
	MCMASTER-CARR	02/02/2016	$30.70
	MCMASTER-CARR	02/03/2016	$106.37
	MCMASTER-CARR	02/04/2016	$66.67
	GREENVILLE FLUID SYSTE	02/08/2016	$274.43
	Amazon.com	02/10/2016	$8.28
	Amazon.com	02/11/2016	$5.97
	MCMASTER-CARR	02/11/2016	$27.24
	PAYPAL ARAMYCHH	02/17/2016	$41.98
	MTI CORPORATION MTI COR	02/18/2016	$637.30
	AMAZON MKTPLACE PMTS	02/22/2016	$5.34
	MCMASTER-CARR	02/22/2016	$37.88
	OMEGA ENGINEERING	02/23/2016	$204.00
	COLUMBIA FLUID SYSTEMS	02/25/2016	$75.49
	COLUMBIA FLUID SYSTEMS	02/25/2016	$39.74
			$1,750.40
CHERI SHINN	FEDEX 775533109194	02/01/2016	$38.34
	FEDEX 775541597692	02/03/2016	$22.42
	US INK AND TONER	02/05/2016	$101.84
	US INK AND TONER	02/05/2016	$226.46
	FEDEX 775648964379	02/17/2016	$63.27
	FEDEX 775648684328	02/18/2016	$33.30
	FEDEX 775648809980	02/18/2016	$33.66
	THE STATE NEWSPAPER	02/19/2016	$378.00
	PAYPAL SOUTHCAROLI	02/19/2016	$32.00
	AMERICAN MATHEMATI	02/22/2016	$100.00
	CTC CONSTANTCONTACT.COM	02/28/2016	$295.00
			$1,324.29
CHERRIE R BROWN	RESEARCH TECHNOLOGY IN	02/12/2016	$790.00
	THE BOSTON CONNECT	02/12/2016	$341.25
			$1,131.25
CHERYL Y SMALL	PAYFLOW/PAYPAL	02/02/2016	$59.95
	CAROLINA RECORDS & INFORM	02/05/2016	$787.95
	Ryder Engraving Inc	02/10/2016	$156.85
	FIRST DATA GOVT SOLUTION	02/11/2016	$1.53
	FEDEX 98139177	02/12/2016	$80.93
	IN SHRED WITH US	02/18/2016	$120.00
			$1,207.21
CHERYLE A EHMKE	HD SUPPLY FACILITIES MTNC	02/10/2016	$165.22
	ATCO MANUFACTURING COMPAN	02/12/2016	$139.29
	LOWES #01116	02/17/2016	$144.03

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYLE A EHMKE	HD SUPPLY FACILITIES MTNC	02/17/2016	$186.25
	SOUTHEASTERN PAPER GRO	02/16/2016	$80.35
			$715.14
CHESTER DALE HARMON	SURPLUS MATERIAL NETWORK	01/28/2016	$1,005.80
	SHEALY ELECT 803-227-0599	02/04/2016	$97.72
	MAYER710 COLUMBIASC	02/05/2016	$74.91
	APS COLUMBIA 005G	02/08/2016	$1,474.07
	PENHALL COMPANY	02/11/2016	$550.00
	APS COLUMBIA 005G	02/17/2016	$494.37
	APS COLUMBIA 005G	02/17/2016	$22.68
	APS COLUMBIA 005G	02/18/2016	$10.40
	1140 PERRY MANN	02/17/2016	$1,069.20
	RICHLAND INDUSTRIAL	02/24/2016	$202.03
	CES 25	02/24/2016	$8.34
	LOWES #00499	02/25/2016	$64.18
	CES 25	02/25/2016	$898.80
			$5,972.50
CHRIS HANKE	WWW.NEWEGG.COM	02/22/2016	$60.56
	ENCORE TECHNOLOGY GROUP	02/23/2016	$614.70
			$675.26
CHRIS HAWKINS	LOWES #02595	01/29/2016	$42.32
	LOWES #01986	02/10/2016	$44.88
	BEST BUY 00002949	02/10/2016	$58.29
	UNIVERSITY OF S CAR	02/12/2016	$92.85
	LOWES #01986	02/12/2016	$12.64
	THE HOME DEPOT #1129	02/15/2016	$63.22
			$314.20
CHRISTINA L HARDWICK	J M GRACE	02/16/2016	$23.59
	J M GRACE	02/16/2016	$9.15
	HERALD OFFICE SUPPLY INC	02/22/2016	$337.50
			$370.24
CHRISTINA M MILLER	STAPLES DIRECT	02/06/2016	$279.70
	FURNITURE NAS	02/08/2016	$340.00
	4AllPromos	02/11/2016	$372.84
	FALCON ACE HARDWARE	02/17/2016	$34.32
	WALMART.COM	02/18/2016	$24.72
			$1,051.58
CHRISTINE A COOK	AMERLIBASSOC-BRIGHTKEY	01/31/2016	$56.85
	MCGILL HUM & SOC SCI LIBR	02/09/2016	$25.39
	AMERLIBASSOC-BRIGHTKEY	02/13/2016	$18.95
			$101.19
CHRISTINE R LOTTER	ACTIVE LEARNING	02/04/2016	$1,275.12
	CAROLINA BIOLOGIC SUPPLY	02/09/2016	$130.67
	CAROLINA BIOLOGIC SUPPLY	02/15/2016	$144.26

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE R LOTTER	VWR INTERNATIONAL INC	02/18/2016	$77.50
	VWR INTERNATIONAL INC	02/18/2016	$343.20
	CAROLINA BIOLOGIC SUPPLY	02/22/2016	$32.99
	CAROLINA BIOLOGIC SUPPLY	02/22/2016	$130.73
	VWR INTERNATIONAL INC	02/23/2016	$18.62
			$2,153.09
CHRISTOPHER C GODFREY	BURBANK SPORT NETS	02/01/2016	$56.00
	BONITZ INC	02/16/2016	$1,648.00
	BONITZ INC	02/16/2016	$741.60
	IN CAPITOL CONSTRUCTION,	02/25/2016	$935.00
			$3,380.60
CHRISTOPHER J REID	NEXT GENERATION INSURA	02/07/2016	$21.13
			$21.13
CHRISTOPHER L BURKE	DMI DELL HIGHER EDUC	02/08/2016	$215.68
	POLLOCK COMPANY	02/09/2016	$78.95
	WWW.NEWEGG.COM	02/09/2016	$140.00
	POLLOCK FINANCIAL SERVICE	02/09/2016	$86.91
	SPRINT WIRELESS	02/09/2016	$68.19
	LANGUAGE LINE, INC.	02/21/2016	$154.05
	WWW.NEWEGG.COM	02/23/2016	$125.70
			$869.48
CHRISTOPHER L DAVIS	TIGER PAW SOFTWARE INC	01/29/2016	$2,146.80
	ADI-CB	02/02/2016	$65.98
	ADI-CB	02/11/2016	$1,847.96
	ADI-CB	02/13/2016	$455.97
	ADI-CB	02/13/2016	$1,385.97
	ADI-CB	02/16/2016	$2,309.97
	ADI-CB	02/24/2016	$1,385.97
			$9,598.62
CHRISTOPHER L HOWARD	OFFICE DEPOT #2349	02/02/2016	$155.48
	DMI DELL HIGHER EDUC	02/09/2016	$1,120.36
	IN WESS CONSTRUCTION AND	02/08/2016	$2,400.00
	WWW.ISTOCK.COM	02/09/2016	$115.00
	OFFICE DEPOT #1214	02/12/2016	$32.38
	ACADEMIC SUPPLIER OFFICE	02/18/2016	$368.97
	ACADEMIC SUPPLIER OFFICE	02/19/2016	$177.99
			$4,370.18
CHRISTOPHER WUCHENICH	DISPLAYS2GOCOM	01/29/2016	$144.78
	VZWRLSS MY VZ VB P	02/05/2016	$606.07
	BEST BUY 00002709	02/09/2016	$651.70
	CDW GOVERNMENT	02/11/2016	$577.04
			$1,979.59
CLAUDIA F CARRIERE	OFFICE DEPOT #1214	02/02/2016	$74.50
	OFFICE DEPOT #1214	02/02/2016	$9.71

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Cardholder	Vendor Name	Purchase Date	Amount
CLAUDIA F CARRIERE	OFFICE DEPOT #1214	02/11/2016	$193.30
	OFFICE DEPOT #1214	02/16/2016	$193.30
	OFFICE DEPOT #1214	02/18/2016	$228.90
	OFFICE DEPOT #1214	02/19/2016	$217.05
			$916.76
CLAUDIA J PARNELL	WWW.ISTOCK.COM	02/03/2016	$220.00
	AMAZON MKTPLACE PMTS	02/05/2016	$19.90
	AMAZON MKTPLACE PMTS	02/20/2016	$40.52
	AMAZON MKTPLACE PMTS	02/24/2016	$35.04
	Amazon.com	02/27/2016	$44.15
			$359.61
CLAUDIA R B NELSON	IN CALGONATE CORP	01/29/2016	$495.00
	ANDWIN SCIENTIFIC	02/01/2016	$641.39
	AMAZON MKTPLACE PMTS	02/13/2016	$59.06
	VWR INTERNATIONAL INC	02/16/2016	$23.60
	VWR INTERNATIONAL INC	02/17/2016	$33.43
	TFS FISHERSCI ECOM ATL	02/16/2016	$38.90
	VWR INTERNATIONAL INC	02/24/2016	$33.43
	AT&T BILL PAYMENT	02/25/2016	$131.68
			$1,456.49
CLEMENTINE GETER	DEMCO INC	01/29/2016	$47.93
	INTERLIBRARY LOAN	02/05/2016	$21.00
	AMERLIBASSOC-BRIGHTKEY	02/13/2016	$27.00
	IN KWIKBOOST	02/23/2016	$498.00
			$593.93
CLEVELAND W LUCAS III	ATT CONS PHONE PMT	02/16/2016	$1,157.24
			$1,157.24
CLIFTON J JERALD	LOWES #00499	02/12/2016	$27.25
			$27.25
COLIN F WILDER	AMAZON MKTPLACE PMTS	02/18/2016	$73.80
	AMAZON MKTPLACE PMTS	02/24/2016	$25.90
	AMAZON MKTPLACE PMTS	02/24/2016	$54.23
	AMAZON MKTPLACE PMTS	02/24/2016	$35.98
	AMAZON MKTPLACE PMTS	02/24/2016	$15.34
	AMAZON MKTPLACE PMTS	02/24/2016	$17.98
	Amazon.com	02/24/2016	$31.86
	AMAZON MKTPLACE PMTS	02/25/2016	$54.99
	AMAZON MKTPLACE PMTS	02/26/2016	$69.60
			$379.68
CONELIOUS G MIDDLETON	CABLE & CONNECTIONS	01/28/2016	$53.50
	GRAYBAR ELECTRIC	01/29/2016	$108.23
	WW GRAINGER	02/01/2016	$309.83
	JOHNSTONE SUPPLY COLUMB	02/01/2016	$208.25
	HVAC USA	02/08/2016	$76.05

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Cardholder	Vendor Name	Purchase Date	Amount
CONELIOUS G MIDDLETON	GRAYBAR ELECTRIC	02/09/2016	$183.50
	GRAYBAR ELECTRIC	02/09/2016	$134.27
	WW GRAINGER	02/10/2016	$33.01
	1140 PERRY MANN	02/09/2016	$323.35
	1140 PERRY MANN	02/10/2016	$13.87
	CABLE & CONNECTIONS INC	02/16/2016	$75.59
	MS SEDCO INC	02/17/2016	$218.78
	FASTENAL COMPANY01	02/18/2016	$1,216.54
	MAYER710 COLUMBIASC	02/17/2016	$363.57
	PRODRYERS	02/18/2016	$330.00
	GRAYBAR ELECTRIC	02/20/2016	$16.94
	WW GRAINGER	02/19/2016	$215.51
	ADI-CB	02/22/2016	$20.94
	JOHNSON CONTROLS SS	02/22/2016	$354.90
	JOHNSON CONTROLS SP	02/22/2016	$255.62
	JOHNSON CONTROLS SS	02/22/2016	$186.53
	1140 PERRY MANN	02/22/2016	$6.08
	CITY ELECTRIC REPAIR INC	02/23/2016	$35.44
	GRAYBAR ELECTRIC COMPANY	02/24/2016	$50.28
	S&G BUILDER APPLIANCES	02/23/2016	$713.88
	ELECTRICAL EQUIPMENT COMP	02/24/2016	$2,042.43
	JOHNSON CONTROLS SP	02/26/2016	$1,000.00
	ADI-CB	02/27/2016	$28.61
	JOHNSON CONTROLS SP	02/26/2016	$571.74
			$9,147.24
CONNIE R PARKER	WM SUPERCENTER #1130	02/19/2016	$34.09
			$34.09
CONRAD GORE	LOWES #01064	01/29/2016	$25.47
	SABIC POLYMERSHAPES	02/12/2016	$240.80
	WW GRAINGER	02/16/2016	$156.76
	SHERWIN WILLIAMS #2767	02/17/2016	$155.78
	LOWES #01064	02/17/2016	$10.76
	SHERWIN WILLIAMS #2767	02/18/2016	$2.61
	MCMASTER-CARR	02/18/2016	$22.07
	MCMASTER-CARR	02/25/2016	$22.65
			$636.90
CONSTANCE M PENDER	VICTORIA SUPPLY INC.	02/02/2016	$938.00
	WAYFAIR Wayfair	02/02/2016	$500.82
	STAPLS7149708970000001	02/03/2016	$28.60
	WALMART.COM	02/09/2016	$106.92
	WAYFAIR Wayfair	02/09/2016	$70.99
	3MCPPro OF67601 OF6760	02/11/2016	$1,302.00
	AMAZON MKTPLACE PMTS	02/19/2016	$19.64
	AMAZON MKTPLACE PMTS	02/21/2016	$64.17
	STAPLS7151398652000001	02/19/2016	$669.47

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Cardholder	Vendor Name	Purchase Date	Amount
CONSTANCE M PENDER	AMAZON MKTPLACE PMTS	02/22/2016	$11.62
	AMAZON MKTPLACE PMTS	02/22/2016	$72.99
	AMAZON.COM AMZN.COM/BILL	02/23/2016	$122.56
	WAYFAIR Wayfair	02/25/2016	$869.95
	AMAZON MKTPLACE PMTS	02/25/2016	$96.18
			$4,873.91
COREY FERALDI	IN CSO RESEARCH, INC.	02/22/2016	$2,500.00
			$2,500.00
COREY R HENDREN	DOLLAR-GENERAL #3162	01/29/2016	$19.44
	FIRST TEAM SPORTS	02/10/2016	$1,612.26
			$1,631.70
CORMAC CANNON	HOBBY LOBBY #323	02/01/2016	$56.64
	NAFME	02/02/2016	$124.00
	HOBBY LOBBY #323	02/09/2016	$16.00
			$196.64
CORNICE C COX	BEACON ATHLETICS	02/12/2016	$1,650.00
	NAPA STORE 1015006	02/15/2016	$27.57
	BLYTHEWOOD FEED & HARDWAR	02/19/2016	$24.12
	POPE DAVIS TIRE CO #1	02/22/2016	$113.13
			$1,814.82
CORY TAYLOR	THE HOME DEPOT #1129	01/29/2016	$44.51
	PARTY CITY #198	01/29/2016	$26.92
	WM SUPERCENTER #1035	01/29/2016	$50.03
	WM SUPERCENTER #1035	02/02/2016	$16.50
	PARTY CITY #198	02/02/2016	$6.35
	DOLRTREE 559 00005595	02/02/2016	$7.42
	WAL-MART #1035	02/10/2016	$58.76
	OFFICE PLAYGROUND INC	02/13/2016	$81.39
	DOLRTREE 559 00005595	02/11/2016	$10.60
	AMAZON MKTPLACE PMTS	02/13/2016	$13.39
	AMAZON MKTPLACE PMTS	02/14/2016	$71.84
	AMAZON MKTPLACE PMTS	02/16/2016	$7.99
	AMAZON MKTPLACE PMTS	02/27/2016	$51.89
			$447.59
COTINA M ANDERSON	AMAZON MKTPLACE PMTS	01/29/2016	$73.99
	FEDEX 418739997	02/03/2016	$24.62
	VWR INTERNATIONAL INC	02/04/2016	$157.84
	AMAZON MKTPLACE PMTS	02/03/2016	$98.75
	FEDEX 418837112	02/04/2016	$7.29
	DHL EXPRESS (USA) INC	02/04/2016	$12.45
	VZWRLSS APOCC VISW	02/05/2016	$91.40
	FEDEX 418994071	02/06/2016	$4.78
	FEDEX 419311076	02/09/2016	$60.66
	VWR INTERNATIONAL INC	02/10/2016	$74.67

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
COTINA M ANDERSON	FEDEX 419416870	02/10/2016	$5.07
	HUMBOLDT MFG CO	02/09/2016	$723.87
	IN SHRED WITH US	02/11/2016	$30.00
	ESHIPGLOBAL INC	02/16/2016	$62.96
	PAYPAL TEXTCHECKIN TEXTC	02/16/2016	$360.99
	AMAZON MKTPLACE PMTS	02/17/2016	$12.95
	AMAZON MKTPLACE PMTS	02/17/2016	$18.49
	THE WEBSTAURANT STORE	02/17/2016	$34.18
	AMAZON MKTPLACE PMTS	02/17/2016	$10.02
	AmazonPrime Membership	02/21/2016	$49.00
	FEDEX 420374941	02/22/2016	$11.05
	FEDEX 420900775	02/25/2016	$12.10
	PAYPAL TEXTCHECKIN TEXTC	02/26/2016	$444.99
	VZWRLSS APOCC VISB	02/26/2016	$161.55
			$2,543.67
COYET D GREENE	AMAZON MKTPLACE PMTS	01/29/2016	$874.79
	AMAZON.COM AMZN.COM/BILL	01/29/2016	$225.28
	TFS FISHER SCI HUS	01/30/2016	$40.22
	IHSS	02/01/2016	$65.00
	AMAZON MKTPLACE PMTS	02/04/2016	$63.10
	DKC DIGI KEY CORP	02/04/2016	$68.24
	AMAZON MKTPLACE PMTS	02/03/2016	$103.98
	AMAZON.COM AMZN.COM/BILL	02/04/2016	$45.32
	AMAZON MKTPLACE PMTS	02/05/2016	$56.24
	THOMAS SCIENTIFIC INC/	02/05/2016	$96.40
	MSC	02/09/2016	$52.46
	FOREDOM OLSON ZONA EFS	02/09/2016	$15.00
	TFS FISHER SCI HUS	02/09/2016	$141.80
	AMAZON.COM AMZN.COM/BILL	02/10/2016	$27.97
	AMAZON.COM AMZN.COM/BILL	02/10/2016	$27.97
	TFS FISHER SCI CHI	02/12/2016	$32.16
	DEZIGNZWITHAZ	02/13/2016	$57.50
	ADI ANALOG DEVICES	02/12/2016	$101.49
	DUNIWAY STOCKROOM CORP	02/12/2016	$217.67
	shachihata	02/15/2016	$245.66
	QIAGEN INC	02/17/2016	$565.69
	TFS FISHER SCI HUS	02/17/2016	$163.30
	DOLLARGENERAL.COM	02/17/2016	$163.30
	QIAGEN INC	02/18/2016	$134.80
	WAYFAIR AllModern	02/19/2016	$351.98
	TFS FISHER SCI HUS	02/19/2016	$487.60
	ULINE SHIP SUPPLIES	02/24/2016	$111.78
	CHEMGLASS LIFE SCIENCES	02/23/2016	$334.94
	US INK AND TONER	02/23/2016	$329.31
	Amazon.com	02/25/2016	$100.00
	AMAZON.COM AMZN.COM/BILL	02/25/2016	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
COYET D GREENE	Amazon.com	02/25/2016	$100.00
	ULINE SHIP SUPPLIES	02/25/2016	$85.26
	DEZIGNZWITHAZ	02/24/2016	$57.50
	ULINE SHIP SUPPLIES	02/25/2016	$93.03
	BIOLINE USA INC	02/25/2016	$890.00
	TFS FISHER SCI HUS	02/26/2016	$30.76
			$6,657.50
CUN WEN	MCMASTER-CARR	01/28/2016	$131.71
	BAMKO-SURPLUS PROCESS	02/03/2016	$215.00
	MCMASTER-CARR	02/11/2016	$121.02
	MCMASTER-CARR	02/11/2016	$93.93
	SAFETYSIGN.COM	02/15/2016	$68.89
	RESTEK CORPORATIO	02/18/2016	$209.08
	GREENVILLE FLUID SYSTE	02/19/2016	$482.24
	GREENVILLE FLUID SYSTE	02/19/2016	$624.46
	MCMASTER-CARR	02/19/2016	$75.03
	GREENVILLE FLUID SYSTE	02/19/2016	$93.96
	GREENVILLE FLUID SYSTE	02/19/2016	$41.36
	GREENVILLE FLUID SYSTE	02/19/2016	$596.81
	DHL EXPRESS(USA), INC	02/23/2016	$57.40
	MCMASTER-CARR	02/23/2016	$46.83
	MCMASTER-CARR	02/25/2016	$23.17
	GREENVILLE FLUID SYSTE	02/26/2016	$154.01
			$3,034.90
CURTIS G SUFFRIDGE	CAROLINA PCO SUPPLY COMPA	02/04/2016	$156.76
	WILSON AND ASSOCIATES SPO	02/16/2016	$2,135.46
			$2,292.22
CYNTHIA B GELINAS	GROVE MEDICAL INC	02/05/2016	$206.91
	CAROLINA AWARDS AND ENGRA	02/09/2016	$8.10
	GROVE MEDICAL INC	02/16/2016	$189.19
	GROVE MEDICAL INC	02/18/2016	$393.77
			$797.97
CYNTHIA L EVANS	OFFICE DEPOT #2361	02/01/2016	$54.91
	OFFICE DEPOT #2361	02/01/2016	$135.65
	Amazon.com	02/11/2016	$15.88
	EVENT RENTALS INC	02/12/2016	$185.00
	HOBBY LOBBY #316	02/15/2016	$90.50
	MICHAELS STORES 3855	02/18/2016	$26.77
	OFFICEMAX/OFFICEDEPOT6360	02/18/2016	$74.18
	AmazonPrime Membership	02/24/2016	$99.00
			$681.89
CYNTHIA L STEELE	HARD TO FIND PARTY SUP	02/04/2016	$45.75
	FASTSIGNS	02/22/2016	$1,984.85
			$2,030.60

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA M MCABEE	DOLLAR DAYS	01/30/2016	$255.98
	UNIVERSITY OF S CAR	11/18/2015	$1.00
	UNIVERSITY OF S CAR	02/02/2016	$1.00
	PAYWARE CONNECT/VERIFONE	02/04/2016	$192.16
	PARTNERSHIP LLC	02/11/2016	$1,401.09
	PAYWARE CONNECT/VERIFONE	02/16/2016	$48.04
	PAYWARE CONNECT/VERIFONE	02/16/2016	$48.04
	XPEDITE SYSTEMS, LLC	02/22/2016	$65.00
	OFFICE DEPOT #200	02/25/2016	$46.63
			$2,058.94
CYNTHIA PARKER	DMI DELL HIGHER EDUC	02/01/2016	$1,825.15
	APL APPLE ONLINE STORE	02/02/2016	$79.00
	Amazon.com	02/06/2016	$156.92
	APL APPLE ONLINE STORE	02/06/2016	$58.00
	SOCIAL SCIENCE ELECTRONIC	02/06/2016	$385.00
	AMAZON.COM AMZN.COM/BILL	02/10/2016	$61.23
	AMAZON MKTPLACE PMTS	02/19/2016	$122.99
	APL APPLE ONLINE STORE	02/24/2016	$479.00
	CAPSULECRM.COM ZESTIA	02/25/2016	$24.00
			$3,191.29
DALE J GLOVER	SQ BLUEHARBOR CONSTRUCTI	02/05/2016	$2,149.00
	CABLE & CONNECTIONS	02/04/2016	$601.20
	MR PC	02/09/2016	$123.50
	TRACTOR-SUPPLY-CO #0485	02/09/2016	$126.21
	OFFICE DEPOT #2349	02/10/2016	$107.99
	WW GRAINGER	02/12/2016	$63.76
	WW GRAINGER	02/16/2016	$435.52
	WW GRAINGER	02/19/2016	$101.22
	CABLE & CONNECTIONS	02/22/2016	$487.50
			$4,195.90
DAMEON O HOPKINS	COOPERS NURSERY	02/01/2016	$297.49
	REESE'S TROPICAL PLA	02/01/2016	$70.74
	NAPA STORE 1015006	02/08/2016	$30.29
	BECKER COMPLETE COMPACTOR	02/15/2016	$1,080.00
	AMICK EQUIPMENT	02/16/2016	$1,147.35
	AMICK EQUIPMENT	02/16/2016	$422.10
			$3,047.97
DANA B KLINEPETER	AACR MEMBERSHIP DUES ONLI	02/02/2016	$340.00
	AMAZON MKTPLACE PMTS	02/03/2016	$81.57
	Amazon Services-Kindle	02/10/2016	$13.99
	VARIDESK	02/17/2016	$70.00
	VARIDESK	02/17/2016	$495.00
	FEDEX 420359691	02/22/2016	$14.18
	INT. STATISTICAL INSTI	02/24/2016	$101.63
			$1,116.37

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL A BROWN	PAYPAL MECHANIXGEA	01/23/2016	$137.99
	DELL SALES & SERVICE	02/01/2016	$242.99
	PAYPAL ALLAN	01/23/2016	$33.98
	PAYPAL DAVEBOGOMOL	02/03/2016	$327.75
	PAYPAL KILTMARTCOM	02/03/2016	$337.90
	PAYPAL EAZYTRADE	02/03/2016	$309.85
	PAYPAL LIBERTYSTR	02/03/2016	$350.00
	AMAZON MKTPLACE PMTS	02/04/2016	$118.55
	AMAZON MKTPLACE PMTS	02/08/2016	$511.44
	AMAZON MKTPLACE PMTS	02/06/2016	$48.07
	WWW.NEWEGG.COM	02/09/2016	$59.99
	AMAZON MKTPLACE PMTS	02/11/2016	$395.93
	AMAZON MKTPLACE PMTS	02/11/2016	$250.55
	AMAZON MKTPLACE PMTS	02/12/2016	$7.49
	BestBuyCom781328047849	02/16/2016	$674.98
	SKC COMMUNICATION PRODUCT	02/16/2016	$873.51
	PROJECT MANAGEMENT INSTIT	02/18/2016	$32.00
	AMAZON MKTPLACE PMTS	02/18/2016	$12.24
	PAYPAL ALISMARTINC	02/19/2016	$8.45
	BE GREEN INK	02/18/2016	$43.09
	PAYPAL PHILS SMK D	02/19/2016	$9.85
	PAYPAL A-PLUS	02/19/2016	$38.64
	PAYPAL ZORO.COM	02/19/2016	$120.56
	PAYPAL DOTCOMSALES	02/19/2016	$8.94
	VERIZON WRLS MYACCT VE	02/18/2016	$115.54
	PAYPAL ELECTRIFIED	02/19/2016	$61.76
	Amazon.com	02/22/2016	$90.87
	PROJECT MGMT INSTITUTE	02/25/2016	$435.00
	PARTS PEOPLE COM INC	02/28/2016	$54.90
			$5,712.81
DANIEL C LITTLEFIELD	OFFICE DEPOT #2349	02/16/2016	$7.99
			$7.99
DANIEL G LEONARD	ULINE SHIP SUPPLIES	02/26/2016	$93.67
			$93.67
DANIEL I SPEISER	ADAFRUIT INDUSTRIES	01/29/2016	$28.53
	AMAZON MKTPLACE PMTS	02/02/2016	$9.61
	AMAZON MKTPLACE PMTS	02/03/2016	$36.77
	Gulf Specimen Marine Labo	02/04/2016	$233.50
	INTEGRATED DNA TECH	02/05/2016	$120.64
	AMAZON MKTPLACE PMTS	02/05/2016	$11.87
	AMAZON MKTPLACE PMTS	02/05/2016	$155.14
	GENEWIZ, INC.	02/15/2016	$1,182.00
	MACHEREY-NAGEL INC	02/16/2016	$202.18
	AMAZON MKTPLACE PMTS	02/19/2016	$15.99
	PET SUPPLIES PLUS #803	02/20/2016	$569.59

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL I SPEISER	USA SCIENTIFIC, INC.	02/26/2016	$92.78
			$2,658.60
DANIEL L RUCKER	COLUMBIA GALVANIZING	02/17/2016	$100.00
	HAJOCA COLUMBIA PC122	02/23/2016	$1.00
	HAJOCA COLUMBIA PC122	02/23/2016	$375.79
	MCNICHOLS COMPANY	02/25/2016	$144.63
			$621.42
DANIEL WOOLWINE JR	IBS OF SOUTH CAROLINA	02/02/2016	$604.37
	1140 PERRY MANN	02/24/2016	$369.68
			$974.05
DANIELLE J MICKEL	THOMAS SCIENTIFIC INC/	01/30/2016	$17.29
	THOMAS SCIENTIFIC INC/	01/28/2016	$258.24
	SIGMA ALDRICH US	02/02/2016	$156.50
	VWR INTERNATIONAL INC	02/03/2016	$14.88
	THOMAS SCIENTIFIC INC/	02/02/2016	$305.67
	UPS 1ZBRT9663695000615	02/03/2016	$18.89
	SC.GOV	02/03/2016	$126.00
	AMAZON MKTPLACE PMTS	02/04/2016	$123.21
	IN COLUMBIA ANALYTICAL I	02/04/2016	$97.70
	THOMAS SCIENTIFIC INC/	02/09/2016	$163.66
	AVERY LABORATORIES AND EN	02/11/2016	$1,017.00
	THOMAS SCIENTIFIC INC/	02/12/2016	$19.71
	GRAYCO BUILDING CNT-LADY	02/16/2016	$4.02
	AMAZON MKTPLACE PMTS	02/23/2016	$641.41
	US INK AND TONER	02/23/2016	$100.51
	FOOD LION #0945	02/24/2016	$2.76
	HACH COMPANY	02/26/2016	$276.39
	SKS BOTTLE&PACKAGING INC	02/26/2016	$391.68
			$3,735.52
DANIELLE M PILOT	ACADEMIC SUPPLIER OFFICE	01/29/2016	$50.75
	ACADEMIC SUPPLIER OFFICE	02/02/2016	$91.00
	ACADEMIC SUPPLIER OFFICE	02/05/2016	$182.18
	IN SHRED WITH US	02/11/2016	$45.00
	IN SHRED WITH US	02/11/2016	$60.00
	PRACTICEMATCH	02/26/2016	$676.00
	AMAZON MKTPLACE PMTS	02/28/2016	$33.47
			$1,138.40
DAPHNIE GLENN	OFFICE DEPOT #200	02/03/2016	$12.18
			$12.18
DAPING FAN	STEMCELL TECH INC	02/24/2016	$392.00
			$392.00
DARRELL TERRY	VWR INTERNATIONAL INC	02/10/2016	$1,172.77
	EAI EDUCATION	02/09/2016	$48.79
	OFFICE DEPOT #1214	02/09/2016	$96.71

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Cardholder	Vendor Name	Purchase Date	Amount
DARRELL TERRY	US INK AND TONER	02/26/2016	$331.15
			$1,649.42
DARRYL B MESSER	HOMEDEPOT.COM	01/29/2016	$314.65
	HD SUPPLY FACILITIES MAI	02/01/2016	$31.17
	HOMEDEPOT.COM	02/01/2016	$64.77
	HD SUPPLY FACILITIES MTNC	02/05/2016	$56.04
	HOMEDEPOT.COM	02/05/2016	$388.61
	THE HOME DEPOT 1117	02/10/2016	$128.62
	HUBER SUPPLY COMPANY	02/14/2016	$65.84
	BUY DOOR HARDWARE NOW	02/12/2016	$246.00
	AMAZON.COM AMZN.COM/BILL	02/17/2016	$50.61
	PROSKIT USA LLC	02/17/2016	$37.79
	LOWES #00639	02/20/2016	$54.51
	HUGHES SUPPLY	02/23/2016	$88.50
	HD SUPPLY FACILITIES MTNC	02/22/2016	$96.84
	HD SUPPLY FACILITIES MTNC	02/23/2016	$31.40
	AMAZON.COM AMZN.COM/BILL	02/25/2016	$268.47
	HD SUPPLY FACILITIES MTNC	02/25/2016	$42.85
	AMAZON.COM AMZN.COM/BILL	02/26/2016	$214.77
			$2,181.44
DAVID A GRAVES	STAPLES DIRECT	02/09/2016	$475.18
	FEDEX 419394427	02/10/2016	$24.97
	STAPLES DIRECT	02/11/2016	$179.24
	IN SHRED WITH US	02/22/2016	$40.00
			$719.39
DAVID A WESTBURY	LAMPLINE LI	02/01/2016	$21.15
	HARBOR FREIGHT CATALOG	02/03/2016	$61.89
	CUPOJOESLG	02/03/2016	$14.98
	TARGET 00019232	02/19/2016	$43.18
	RITE AID STORE - 11584	02/28/2016	$12.94
			$154.14
DAVID B DEWEIL	MAILCHIMP	02/09/2016	$65.00
	Ryder Engraving Inc	02/09/2016	$34.89
	WUFOO.COM/CHARGE	02/16/2016	$29.95
	GAN USA TODAY	02/19/2016	$386.40
	UNIV-OF-SC-BOOKSTORE#2400	02/23/2016	$18.73
	GAN USA TODAY	02/25/2016	$138.00
			$672.97
DAVID C DOHAN	WALMART.COM	02/14/2016	$814.32
	WWW.NEWEGG.COM	02/22/2016	$233.29
	DMI DELL HIGHER EDUC	02/24/2016	$419.86
			$1,467.47
DAVID D MOTT	SOC FOR NEUROSCIENCE MEM	02/12/2016	$325.00
	VWR INTERNATIONAL INC	02/16/2016	$1,441.01

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,766.01
DAVID E DANNELS	EB THE 2016 SC MIDLAN	02/03/2016	$371.24
	MWW MONSTER.COM	02/05/2016	$2,500.00
			$2,871.24
DAVID G BRITT	WAL-MART #2214	01/31/2016	$21.57
	HOBBY LOBBY #342	02/09/2016	$60.47
	BARNES & NOBLE #2868	02/12/2016	$20.26
			$102.30
DAVID L COX	ARC 313	02/01/2016	$217.49
	GRAYBAR ELECTRIC	02/13/2016	$165.89
	BAKER DISTRIBUTING #541	02/22/2016	$27.76
			$411.14
DAVID M GOODMAN	US INK AND TONER	01/29/2016	$117.16
	OVERNIGHTPRINTS	02/02/2016	$56.65
	VZWRLSS APOCC VISB	02/04/2016	$76.02
	COLG OF CHARLESTON	02/10/2016	$25.00
	SAGEWORKS	02/15/2016	$1,800.00
	GREATER SUMTER CHAMBER	02/17/2016	$169.00
	STAPLES 00108696	02/24/2016	$63.58
			$2,307.41
DAVID M LONDON	PAYPAL EEEKIT	02/01/2016	$30.84
	BEST BUY 00002642	02/02/2016	$64.19
	OOMA,INC	02/04/2016	$4.24
	HARBOR FREIGHT TOOLS 103	02/03/2016	$19.23
	PAYPAL TBABASADE	02/04/2016	$33.99
	AMAZON MKTPLACE PMTS	02/15/2016	$344.95
	ALL SQUARE DIGITAL SOLUTI	02/15/2016	$175.26
	AMAZON MKTPLACE PMTS	02/18/2016	$36.93
	NATIONAL INSTRUMENTS CORP	02/18/2016	$159.44
	CBI MALWAREBYTES	02/18/2016	$24.95
	PAYPAL FIBERCABLES	02/18/2016	$87.46
	PAYPAL MOMEMORYLLC	02/19/2016	$73.92
	AMAZON MKTPLACE PMTS	02/22/2016	$42.95
	KEYSIGHT TECHNOLOGIES	02/23/2016	$1,475.24
			$2,573.59
DAVID M METTS	NEWARKINONE-US00000109	01/30/2016	$49.23
	STUDICA INC	01/29/2016	$209.28
	WWW.NEWEGG.COM	02/01/2016	$334.98
	MCMASTER-CARR	02/01/2016	$45.25
	MCMASTER-CARR	02/01/2016	$55.66
	NEWARKINONE-US00000109	02/04/2016	$117.14
	SPARKFUN ELECTRONICS	02/04/2016	$118.13
	HORIZON HOBBY, INC	02/05/2016	$259.96
	AMAZON.COM AMZN.COM/BILL	02/06/2016	$69.04

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID M METTS	SPARKFUN ELECTRONICS	02/06/2016	$27.50
	POLOLU CORPORATION	02/05/2016	$398.50
	NEWARKINONE-US00000109	02/05/2016	$166.94
	ADAFRUIT INDUSTRIES	02/05/2016	$36.70
	NEWARKINONE-US00000109	02/09/2016	$270.83
	OZNIUM LLC	02/09/2016	$37.75
	NEWARKINONE-US00000109	02/09/2016	$215.82
	ELECTRONIX EXPRESS	02/08/2016	$150.59
	NEWARKINONE-US00000109	02/11/2016	$36.65
	NEWARKINONE-US00000109	02/13/2016	$662.55
	MCMASTER-CARR	02/17/2016	$175.68
	ELECTRONIX EXPRESS	02/18/2016	$74.00
	NEWARKINONE-US00000109	02/18/2016	$124.84
	NEWARKINONE-US00000109	02/23/2016	$25.49
	NEWARKINONE-US00000109	02/24/2016	$170.54
	WWWCHEAPBATTERYPACKSCOM	02/24/2016	$313.74
	NEWARKINONE-US00000109	02/24/2016	$130.95
	TPPOWERUSA	02/25/2016	$111.85
	IBS ELECTRONICS INC	02/24/2016	$765.00
	NEWARKINONE-US00000109	02/27/2016	$166.24
			$5,320.83
DAVID N DIXON	ACADEMY.COM	02/05/2016	$52.99
	WALGREENS #7822	02/08/2016	$9.51
	Amazon.com	02/10/2016	$27.43
	AMAZON.COM AMZN.COM/BILL	02/16/2016	$7.70
	Amazon.com	02/16/2016	$9.00
	STA WORLDWIDE SPORT	02/19/2016	$354.78
	AMAZON MKTPLACE PMTS	02/26/2016	$6.46
	AMAZON MKTPLACE PMTS	02/27/2016	$5.83
	MARKERTEK VIDEO SUPPLY	02/26/2016	$294.87
	OFFICE DEPOT #200	02/26/2016	$185.10
	HARLEYS ELECTRONICS INC	02/26/2016	$93.08
			$1,046.75
DAVID R MYERS	GAI-TRONICS CORPORATION	02/01/2016	$361.33
	SPARTAN PHOTO CENTER	02/08/2016	$52.99
	NORTHERN TOOL EQUIP	02/12/2016	$286.16
	LOWES #01986	02/15/2016	$14.23
	ATLAS BUSINESS SOLUTIONS	02/15/2016	$54.00
	JOE CRUISERS LLC	02/16/2016	$291.50
	PALMETTO SOUTHERN INC	02/16/2016	$64.55
	VIC BAILEY FORD	02/22/2016	$158.66
	RV THEO AUTO SALES & PART	02/22/2016	$477.00
	IN STAR EV	02/25/2016	$69.25
			$1,829.67
DAVID REISMAN	AIRGAS SOUTH	02/03/2016	$6.51

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID REISMAN	USA SCIENTIFIC, INC.	02/09/2016	$300.71
	MACMILLAN PUBLISHERS L	02/19/2016	$287.30
			$594.52
DAVID S SMITH	DMI DELL HIGHER EDUC	02/09/2016	$1,120.36
	DMI DELL HIGHER EDUC	02/18/2016	$687.98
	ACADEMIC SUPPLIER OFFICE	02/20/2016	$253.73
	DMI DELL HIGHER EDUC	02/23/2016	$1,120.36
	SUPPORTSYSTEM.COM	02/28/2016	$81.00
			$3,263.43
DAVID S WETHEY	LOWES #01064	02/06/2016	$123.54
	NEWARKINONE-US00000109	02/09/2016	$337.96
	MCMASTER-CARR	02/11/2016	$108.90
			$570.40
DAVID W HUTSON	AMAZON MKTPLACE PMTS	01/29/2016	$154.00
	AMAZON MKTPLACE PMTS	02/01/2016	$274.11
	AMAZON MKTPLACE PMTS	01/30/2016	$165.00
	OFFICE DEPOT #2349	01/29/2016	$129.58
	Amazon.com	02/01/2016	$639.85
	AMAZON MKTPLACE PMTS	02/03/2016	$519.99
	46555773AVAN GATE Inc.	02/04/2016	$500.00
	AMAZON MKTPLACE PMTS	02/05/2016	$172.54
	AMAZON MKTPLACE PMTS	02/04/2016	$137.99
	AMAZON MKTPLACE PMTS	02/04/2016	$67.99
	AMAZON MKTPLACE PMTS	02/05/2016	$209.48
	AMAZON MKTPLACE PMTS	02/07/2016	$247.25
	Amazon.com	02/05/2016	$157.35
	Amazon.com	02/05/2016	$71.19
	AMAZON MKTPLACE PMTS	02/08/2016	$89.99
	Amazon.com	02/08/2016	$226.77
	AMAZON MKTPLACE PMTS	02/09/2016	$6.49
	AMAZON MKTPLACE PMTS	02/09/2016	$85.57
	AMAZON MKTPLACE PMTS	02/09/2016	$120.00
	AMAZON MKTPLACE PMTS	02/09/2016	$35.55
	AMAZON.COM AMZN.COM/BILL	02/09/2016	$246.20
	AMAZON MKTPLACE PMTS	02/09/2016	$29.17
	AMAZON MKTPLACE PMTS	02/09/2016	$56.43
	AMAZON MKTPLACE PMTS	02/10/2016	$120.49
	AMAZON MKTPLACE PMTS	02/15/2016	$64.99
	AMAZON MKTPLACE PMTS	02/16/2016	$76.92
	AMAZON MKTPLACE PMTS	02/29/2016	$38.50
	AMAZON MKTPLACE PMTS	02/29/2016	$36.52
			$4,679.91
DAWN L BRUCE	STAPLES DIRECT	01/29/2016	$61.50
	STAPLES DIRECT	02/04/2016	$255.93
	STAPLES DIRECT	02/04/2016	$58.85

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Cardholder	Vendor Name	Purchase Date	Amount
DAWN L BRUCE	STAPLES DIRECT	02/09/2016	$17.22
	STAPLES DIRECT	02/09/2016	$155.50
	STAPLES DIRECT	02/13/2016	$57.59
	STAPLES DIRECT	02/12/2016	$26.72
	STAPLES DIRECT	02/12/2016	$30.16
	STAPLES DIRECT	02/18/2016	$129.38
	ASSN CAREER NETWORK	02/23/2016	$475.00
			$1,267.85
DEAN M ELLISOR	DERRICK INSULATION CO INC	01/29/2016	$350.00
	GATEWAY #1 COLA	01/28/2016	$290.56
	GATEWAY #1 COLA	01/29/2016	$119.92
	JAMES M PLEASANTS	02/02/2016	$626.45
	WW GRAINGER	02/02/2016	$51.86
	CONSOLIDATED PIPE-COLUMBI	02/03/2016	$252.30
	UNITED REFRIG BR #U2	02/04/2016	$34.60
	WW GRAINGER	02/05/2016	$59.44
	RICHLAND INDUSTRIAL	02/05/2016	$66.61
	BEARING DIST - COLUMBIA	02/08/2016	$12.19
	HAJOCA COLUMBIA PC122	02/08/2016	$1,570.32
	GATEWAY #1 COLA	02/09/2016	$503.44
	1140 PERRY MANN	02/11/2016	$84.07
	GATEWAY #1 COLA	02/10/2016	$116.89
	CITY ELECTRIC REPAIR INC	02/10/2016	$380.12
	GATEWAY #1 COLA	02/10/2016	$61.60
	FERGUSON ENTERPRISES 1891	02/12/2016	$344.00
	GATEWAY #1 COLA	02/11/2016	$49.67
	GATEWAY #1 COLA	02/12/2016	$992.37
	RICHLAND INDUSTRIAL	02/15/2016	$42.29
	GATEWAY #1 COLA	02/15/2016	$476.46
	WW GRAINGER	02/16/2016	$870.48
	HAJOCA COLUMBIA PC122	02/16/2016	$23.48
	RICHLAND INDUSTRIAL	02/17/2016	$66.43
	HAJOCA COLUMBIA PC122	02/17/2016	$11.58
	BEARING DIST - COLUMBIA	02/17/2016	$16.37
	JOHNSTONE SUPPLY COLUMB	02/16/2016	$76.62
	SPIRAX SARCO	02/18/2016	$1,922.00
	HARBOR FREIGHT TOOLS 103	02/23/2016	$213.99
	ACE HARDWARE CAYCE	02/23/2016	$48.12
	FERGUSON ENTERPRISES 1891	02/24/2016	$74.50
			$9,808.73
DEANNA S SMITH	SIGMA ALDRICH US	02/02/2016	$127.82
	Lonza AG (Walkersville)	02/04/2016	$422.00
	CELLSIGNAL.COM	02/10/2016	$89.00
	MILLIPORE AMERICAS	02/23/2016	$232.00
	SIGMA ALDRICH US	02/25/2016	$141.03
	AMAZON.COM AMZN.COM/BILL	02/26/2016	$160.50

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Cardholder	Vendor Name	Purchase Date	Amount
DEANNA S SMITH	TFS FISHERSCI ECOM ATL	02/27/2016	$121.41
			$1,293.76
DEBBIE BOGGS	WM SUPERCENTER #4487	01/30/2016	$23.16
	STAPLES 00108449	02/11/2016	$44.23
	PHOENIX PRINTING	02/15/2016	$225.00
	IN QUALITY PRINTING AND	02/15/2016	$1,296.00
	HOBBY LOBBY #289	02/27/2016	$28.34
			$1,616.73
DEBBIE S HAYES	CENTER FOR INTERNAL CHANG	02/12/2016	$235.50
			$235.50
DEBBIE T KASSIANOS	APL APPLE ONLINE STORE	01/29/2016	$43.72
	TECH SMART SALES	01/29/2016	$1,395.36
	APL APPLE ONLINE STORE	01/29/2016	$106.92
	APL APPLE ONLINE STORE	01/29/2016	$11.31
	DRI ROXIO.COM	02/01/2016	$105.98
	TECH SMART SALES	02/01/2016	$1,617.84
	BEST BUY 00002642	02/04/2016	$331.63
	BEST BUY 00002642	02/04/2016	$415.12
	TECH SMART SALES	02/05/2016	$612.36
	CABLE & CONNECTIONS	02/04/2016	$66.12
	JUNGLE DISK (TX)	02/08/2016	$3.80
	HP HP HOME STORE	02/08/2016	$433.07
	AMAZON MKTPLACE PMTS	02/09/2016	$102.17
	AT&T BILL PAYMENT	02/09/2016	$829.13
	TECH SMART SALES	02/10/2016	$1,035.72
	BEST BUY 00002642	02/14/2016	$119.27
	BEST BUY 00002709	02/26/2016	$1,317.58
			$8,547.10
DEBORAH C BECK	VZWRLSS APOCC VISE	02/22/2016	$98.78
			$98.78
DEBORAH C SALZBERG	AMAZON MKTPLACE PMTS	02/23/2016	$22.23
			$22.23
DEBORAH M GIPSON	HOBBY LOBBY ECOMM	01/30/2016	$28.02
			$28.02
DEBORAH OWENS	SPIRIT COMM EBILLING	01/31/2016	$4.43
	AMAZON MKTPLACE PMTS	02/11/2016	$9.95
	US INK AND TONER	02/11/2016	$343.49
	AUTOMATED SIGNATRUE TECH	02/18/2016	$499.00
	AT&T BILL PAYMENT	02/25/2016	$870.78
			$1,727.65
DEBRA G BROWN	FEDEX 419963550	02/16/2016	$64.73
	FEDEX 420283148	02/22/2016	$60.49
	GOTOCITRIX.COM	02/23/2016	$52.92
	FEDEX 420970452	02/27/2016	$12.02

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Cardholder	Vendor Name	Purchase Date	Amount
			$190.16
DEBRA K ALLEN	VZWRLSS MY VZ VB P	02/04/2016	$134.14
	VZWRLSS MY VZ VB P	02/05/2016	$134.14
	FEDEX 419459644	02/11/2016	$96.99
	ELITE FRAMING LLC	02/10/2016	$129.60
	FEDEX 420062401	02/18/2016	$14.26
	EVOLUTIVE LABS	02/25/2016	$49.99
			$559.12
DEBRA L JOHNSON	MICHAELS STORES 4711	01/29/2016	$11.64
	MURRPRINTINGBEAUFORT	02/19/2016	$401.74
	SIGN D SIGN	02/19/2016	$683.61
	POST UP STAND	02/19/2016	$161.77
	PRESS PLUS	02/19/2016	$99.00
	POST UP STAND	02/22/2016	$26.00
			$1,383.76
DEBRA L SIGHTLER	SUN PRINTING	02/02/2016	$383.40
	SUN PRINTING	02/02/2016	$459.00
	SUN PRINTING	02/02/2016	$932.04
	VZWRLSS MY VZ VB P	02/03/2016	$119.12
	DISCOUNT LABELS	02/03/2016	$186.46
	WESTERN STATES ENVELOPE	02/02/2016	$1,187.76
	DISCOUNT LABELS	02/03/2016	$125.90
	DISCOUNT LABELS	02/03/2016	$280.96
	DISCOUNT LABELS	02/03/2016	$1,495.53
	WESTERN STATES ENVELOPE	02/02/2016	$986.59
	SUN PRINTING	02/05/2016	$517.00
	CONNECTPAL LLC ELKETHE	02/12/2016	$11.99
	CONNECTPAL LLC LACEYJA	02/12/2016	$21.85
			$6,707.60
DEBRA R CAUDILL	ATT BILL PAYMENT	02/06/2016	$77.51
	US INK AND TONER	02/24/2016	$238.77
			$316.28
DEBRA WILLIAMS	BestBuyCom674511062041	01/31/2016	$112.30
			$112.30
DEBRA Y BROWN	ADI ASPEN PUBLISHERS	02/04/2016	$361.80
			$361.80
DELMAGE A WILLIAMS	CARQUEST 1311	01/29/2016	$27.67
	CLASSIC FORD OF COLUMBIA	01/29/2016	$465.42
	INTERSTATE TRANSPORTATION	01/29/2016	$121.78
	CARQUEST 1311	01/29/2016	$30.59
	OREILLY AUTO 00016568	01/29/2016	$156.77
	OREILLY AUTO 00016568	02/01/2016	$12.27
	OREILLY AUTO 00016568	02/01/2016	$7.93
	OREILLY AUTO 00016568	02/01/2016	$224.90

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Cardholder	Vendor Name	Purchase Date	Amount
DELMAGE A WILLIAMS	INTERSTATE TRANSPORTATION	02/01/2016	$130.42
	OREILLY AUTO 00016568	02/01/2016	$6.47
	OREILLY AUTO 00016568	02/01/2016	$48.14
	OREILLY AUTO 00016568	02/01/2016	$12.52
	PHOENIX USA. INC.	02/01/2016	$101.55
	CARQUEST 1311	02/03/2016	$4.31
	CARQUEST 1311	02/03/2016	$4.31
	CARQUEST 1311	02/03/2016	$31.32
	CARQUEST 1311	02/04/2016	$18.58
	CARQUEST 1311	02/04/2016	$3.84
	OREILLY AUTO 00016568	02/04/2016	$9.71
	OREILLY AUTO 00016568	02/04/2016	$3.77
	CLASSIC FORD OF COLUMBIA	02/04/2016	$469.57
	CARQUEST 1311	02/05/2016	$63.15
	CARQUEST 1311	02/05/2016	$3.98
	CARQUEST 1311	02/08/2016	$3.84
	CARQUEST 1311	02/08/2016	$36.18
	A PARTS	02/10/2016	$715.32
	CARQUEST 1311	02/11/2016	$40.80
	HOOPER TOOLS	02/12/2016	$127.33
	OREILLY AUTO 00016568	02/15/2016	$7.54
	CARQUEST 1311	02/15/2016	$8.84
	CARQUEST 1311	02/16/2016	$18.98
	CARQUEST 1311	02/16/2016	$3.98
	A PARTS	02/17/2016	$68.02
	CARQUEST 1311	02/17/2016	$11.42
	CARQUEST 1311	02/17/2016	$28.46
	CARQUEST 1311	02/18/2016	$4.17
	OREILLY AUTO 00016568	02/18/2016	$14.99
	CARQUEST 1311	02/18/2016	$4.31
	CARQUEST 1311	02/19/2016	$4.17
	HOOPER TOOLS	02/19/2016	$122.41
	CARQUEST 1311	02/19/2016	$6.11
	OREILLY AUTO 00016568	02/19/2016	$95.55
	CARQUEST 1311	02/19/2016	$55.54
	OREILLY AUTO 00016568	02/22/2016	$7.75
	OREILLY AUTO 00016568	02/22/2016	$35.67
	CARQUEST 1311	02/22/2016	$23.59
	A PARTS	02/23/2016	$1,506.58
	CARQUEST 1311	02/23/2016	$27.50
	OREILLY AUTO 00016568	02/24/2016	$16.18
	CARQUEST 1311	02/24/2016	$3.84
	CARQUEST 1311	02/25/2016	$52.30
	CARQUEST 1311	02/25/2016	$3.84
	OREILLY AUTO 00016568	02/25/2016	$5.39
	CARQUEST 1311	02/27/2016	$51.23

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Cardholder	Vendor Name	Purchase Date	Amount
DELMAGE A WILLIAMS	CARQUEST 1311	02/26/2016	$3.84
			$5,074.64
DELONY R BLADEN	FS JotForm	02/23/2016	$199.50
			$199.50
DEMETRIUS T JAMES	BEARING DIST - COLUMBIA	02/03/2016	$50.38
	BEARING DIST - COLUMBIA	02/12/2016	$77.00
	BEARING DIST - COLUMBIA	02/18/2016	$45.28
			$172.66
DENNIS P GALLAGHER	1140 PERRY MANN	02/23/2016	$248.98
	1140 PERRY MANN	02/23/2016	$265.00
			$513.98
DEON C FURMAN	CITY OF BEAUFORT	01/28/2016	$50.00
	MURRPRINTINGBEAUFORT	02/11/2016	$469.10
	INDIGO GALLERY	02/10/2016	$75.26
	KMART 7160	02/10/2016	$5.29
	SOUTH MAGAZINE	02/11/2016	$1,000.00
	NEW SOUTH SHIRTS LLC	02/11/2016	$221.54
	BIG LOTS STORES - #1068	02/11/2016	$15.90
	SPECTRUM GRAPHIC ARTS CEN	02/15/2016	$331.40
	US INK AND TONER	02/23/2016	$393.71
	MURRPRINTINGBEAUFORT	02/23/2016	$289.43
	GRAYCO BUILDING CNT-BEAU	02/23/2016	$300.48
	PIONEER DRAMA SERVICE	02/25/2016	$152.00
	HARRISON BROS SUPPLY	02/26/2016	$328.40
			$3,632.51
DEONNE G WHALEY	Amazon.com	01/30/2016	$15.29
	AMAZON.COM AMZN.COM/BILL	01/30/2016	$12.69
	PROPERTYINSPECT.COM PR	02/02/2016	$97.00
			$124.98
DERRICK M DAVIS	AMAZON.COM AMZN.COM/BILL	02/01/2016	$52.75
	SOUTHEASTERN PRINTING	02/05/2016	$51.49
	MATHWORKS	02/09/2016	$184.44
	AMAZON MKTPLACE PMTS	02/11/2016	$50.97
	AMAZON MKTPLACE PMTS	02/11/2016	$8.85
			$348.50
DEV KARAN	Medbulb.com	02/06/2016	$59.75
	CAROLINA BIOLOGIC SUPPLY	02/08/2016	$181.09
	SIGMA ALDRICH US	02/17/2016	$162.80
	SIGMA ALDRICH US	02/18/2016	$59.00
	BIO RAD LABORATORIES	02/20/2016	$157.19
	BIO RAD LABORATORIES	02/21/2016	$507.31
			$1,127.14
DEVIN K MOCK	HP DIRECT-PUBLICSECTOR	01/29/2016	$1,146.45
	DMI DELL HIGHER EDUC	02/01/2016	$1,842.09

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Cardholder	Vendor Name	Purchase Date	Amount
DEVIN K MOCK	DMI DELL HIGHER EDUC	02/02/2016	$1,570.11
	AMAZON MKTPLACE PMTS	02/03/2016	$94.34
	ALL BATTERY CENTER	02/02/2016	$549.03
	B&H PHOTO, 800-606-6969	02/04/2016	$239.98
	ALL BATTERY CENTER	02/05/2016	$375.77
	GCI MSCN-FRND-WB	02/10/2016	$419.99
	WWW.NEWEGG.COM	02/10/2016	$32.95
	APL APPLE ONLINE STORE	02/10/2016	$183.00
	WALMART.COM	02/11/2016	$11.29
	DMI DELL HIGHER EDUC	02/15/2016	$1,309.21
	BC.BASECAMP 2988526	02/16/2016	$50.00
	APL APPLE ONLINE STORE	02/17/2016	$1,457.00
	B&H PHOTO, 800-606-6969	02/17/2016	$249.00
	CLARK-POWELL ASSOC INC	02/17/2016	$248.00
	PAYPAL XMIND LTD	02/18/2016	$176.00
	AMAZON MKTPLACE PMTS	02/20/2016	$47.44
	B&H PHOTO, 800-606-6969	02/23/2016	$312.85
	WWW.NEWEGG.COM	02/23/2016	$159.00
	DMI DELL HIGHER EDUC	02/25/2016	$1,225.21
	LANDS END BUS OUTFITTERS	02/25/2016	$460.76
	THE HOME DEPOT 1115	02/23/2016	$12.30
	CEDRUS CORPORATION	02/24/2016	$707.00
	SCRYPT INC	02/25/2016	$9.00
			$12,887.77
DEVON SHIRLEY	QIAGEN INC	02/19/2016	$366.28
			$366.28
DIANA DIAZ	PAYPAL PCARTRIDGES	02/10/2016	$123.80
	AMAZON MKTPLACE PMTS	02/10/2016	$53.99
	PAYPAL OFFICEDEPOT	02/10/2016	$269.99
	AMAZON MKTPLACE PMTS	02/12/2016	$52.49
	MICROSOFT STORE	02/15/2016	$160.92
	MICROSOFT STORE	02/16/2016	$2,407.31
	MATH ASSOC AMERICA	02/15/2016	$175.00
	PAYPAL LIGHTINTHEB	02/16/2016	$15.03
	AMERICAN MATHEMATI	02/16/2016	$188.00
	STAPLES DIRECT	02/23/2016	$228.38
	Amazon.com	02/23/2016	$215.95
	AMAZON MKTPLACE PMTS	02/23/2016	$159.00
	PAYPAL WALMAR-ACCE	02/24/2016	$499.99
	PAYPAL TELRANCOMMU	02/24/2016	$3.95
	PAYPAL JETECH	02/24/2016	$9.99
	PAYPAL CMPLE COM	02/24/2016	$7.80
			$4,571.59
DIANE S RICHARDSON	YOURMEMBER-CAREERS	02/01/2016	$199.00
	YOURMEMBER-CAREERS	02/01/2016	$284.05

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Cardholder	Vendor Name	Purchase Date	Amount
DIANE S RICHARDSON	POLAR ELECTRO INC.	02/04/2016	$87.50
	APPLIED VIDEO SYSTEMS INC	02/10/2016	$797.24
	COSMED USA INC	02/10/2016	$750.00
	WALMART.COM	02/14/2016	$78.99
	AMAZON.COM AMZN.COM/BILL	02/16/2016	$47.48
	AMAZON MKTPLACE PMTS	02/16/2016	$161.73
	EXPRESS MEDALS	02/16/2016	$57.49
	4TE BILL FRITZ SPORTS COR	02/17/2016	$194.35
	YOGA DIRECT	02/17/2016	$229.13
	WALMART.COM	02/17/2016	$21.57
	4TE BILL FRITZ SPORTS COR	02/17/2016	$384.99
	CHANNING BETE CO AHA	02/23/2016	$268.09
	POLAR ELECTRO INC.	02/24/2016	$67.35
	GROVE MEDICAL INC	02/24/2016	$352.56
	AMAZON MKTPLACE PMTS	02/25/2016	$27.96
	ARMSTRONG MEDICAL	02/27/2016	$253.83
			$4,263.31
DIANNE I GREENFIELD	AMER SCTY LIMNLGY AND OC	02/03/2016	$140.00
	WALMART.COM	02/04/2016	$504.53
			$644.53
DIANNE R GLASSER	PSYCHTODAY TD	02/07/2016	$29.95
	DOLRTREE 430 00004309	02/13/2016	$5.40
	PSYCHOLOGICAL ASSESSMENT	02/18/2016	$244.20
	US INK AND TONER	02/22/2016	$347.94
			$627.49
DILEKA ABEYSINGHE	ADVALUE TECHNOLOGY LLC	02/01/2016	$215.57
	PERKINELMER ABEYSINGHE20	02/04/2016	$154.70
	VWR INTERNATIONAL INC	02/10/2016	$83.90
	ADVALUE TECHNOLOGY LLC	02/11/2016	$49.44
	COORSTEK INC	02/12/2016	$165.40
	ADVALUE TECHNOLOGY LLC	02/24/2016	$50.85
			$719.86
DJAMEL KAOUMI	DELL SALES & SERVICE	02/09/2016	$280.78
	AMAZON MKTPLACE PMTS	02/12/2016	$159.98
	AMAZON MKTPLACE PMTS	02/15/2016	$28.26
	AMAZON MKTPLACE PMTS	02/18/2016	$37.00
	DELL SALES & SERVICE	02/24/2016	$302.38
	AMAZON MKTPLACE PMTS	02/26/2016	$108.99
	AMAZON MKTPLACE PMTS	02/27/2016	$21.41
	AMAZON MKTPLACE PMTS	02/27/2016	$6.98
	AMAZON MKTPLACE PMTS	02/29/2016	$130.05
			$1,075.83
DMITRY PERYSHKOV	VWR INTERNATIONAL INC	02/09/2016	$156.00
	VWR INTERNATIONAL INC	02/10/2016	$28.57
	VWR INTERNATIONAL INC	02/10/2016	$132.12

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Cardholder	Vendor Name	Purchase Date	Amount
DMITRY PERYSHKOV	VWR INTERNATIONAL INC	02/11/2016	$71.00
	VWR INTERNATIONAL INC	02/11/2016	$115.53
	VWR INTERNATIONAL INC	02/12/2016	$40.98
	VWR INTERNATIONAL INC	02/18/2016	$16.40
	VWR INTERNATIONAL INC	02/20/2016	$288.00
			$848.60
DON H DOYLE	AMAZON SERVICES-KINDLE 86	01/29/2016	$0.99
	Amazon Services-Kindle	01/29/2016	$1.98
	WWW.BRITISHNEWSPAPERAC	02/04/2016	$58.66
			$61.63
DONALD H GARBADE	GALLS	01/31/2016	$222.76
	GALLS	02/03/2016	$91.12
	Stitch Designs	02/11/2016	$203.52
	COOK AND BOARDMAN	02/18/2016	$737.76
	AMAZON MKTPLACE PMTS	02/24/2016	$77.58
	AMAZON MKTPLACE PMTS	02/24/2016	$76.90
	AMAZON MKTPLACE PMTS	02/26/2016	$102.99
			$1,512.63
DONALD M JORDAN	STAPLES 00103911	02/07/2016	$36.75
	AMAZON MKTPLACE PMTS	02/15/2016	$76.00
	STAPLES 00103911	02/18/2016	$210.54
			$323.29
DONETTE STEWART	WELDORS SUPPLY HOUSE INC	01/29/2016	$5.46
	LINENTABLECLOTH.COM	02/09/2016	$48.74
	ATT CONS PHONE PMT	02/10/2016	$4.00
	ANDERSON STAMP AND ENGRAV	02/11/2016	$37.71
	VZWRLSS APOCC VISB	02/13/2016	$78.28
	NACAC	02/18/2016	$325.00
	Amazon.com	02/24/2016	$48.35
			$547.54
DONNA B BAILEY	AT&T DATA	01/30/2016	$30.00
	Amazon.com	02/11/2016	$74.12
	AMAZON.COM AMZN.COM/BILL	02/11/2016	$33.94
	Amazon.com	02/11/2016	$31.93
	AMAZON.COM AMZN.COM/BILL	02/11/2016	$16.29
	Amazon.com	02/12/2016	$17.23
	Amazon.com	02/17/2016	$19.39
			$222.90
DONNA L CRONIN	POLLOCK COMPANY	02/02/2016	$78.95
	SCANTRON CORPORATION	02/06/2016	$537.03
	US INK AND TONER	02/05/2016	$225.04
	MUTHEN & MUTHEN	02/08/2016	$895.00
	STAPLES DIRECT	02/09/2016	$112.95
	AMAZON MKTPLACE PMTS	02/09/2016	$115.75

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA L CRONIN	DMI DELL HIGHER EDUC	02/13/2016	$147.89
	DMI DELL HIGHER EDUC	02/15/2016	$1,402.87
			$3,515.48
DONNA S SANDOR	HAR HARVARD BUSNS REV	02/08/2016	$99.00
	SOCIAL AND SCIENTIFIC SYS	02/16/2016	$100.00
	APL APPLE ONLINE STORE	02/26/2016	$2,136.96
			$2,335.96
DONNIE LONGSHORE	CARQUEST 1311	01/29/2016	$26.13
	CARQUEST 1311	02/01/2016	$30.29
	LEE TRANSPORT EQUIPMENT	02/01/2016	$140.40
	GOODYEAR FRASIER TIRE SER	02/02/2016	$377.20
	THE KEY SHOP INC	02/02/2016	$8.64
	CARQUEST 1311	02/03/2016	$17.10
	CARQUEST 1311	02/03/2016	$12.72
	PETROLEUM RECOVERY SERV	02/04/2016	$325.00
	IBS OF COLUMBIA	02/05/2016	$48.55
	GOODYEAR FRASIER TIRE SER	02/05/2016	$350.20
	GOODYEAR FRASIER TIRE SER	02/08/2016	$144.40
	GOODYEAR FRASIER TIRE SER	02/09/2016	$584.42
	DYNAMIC TRUCK REPAIR	02/08/2016	$475.75
	CARQUEST 1311	02/09/2016	$30.15
	CARQUEST 1311	02/11/2016	$3.98
	GOODYEAR AUTO SVS CT 2323	02/12/2016	$63.78
	GOODYEAR FRASIER TIRE SER	02/17/2016	$251.47
	GOODYEAR AUTO SVS CT 2323	02/17/2016	$176.35
	CARQUEST 1311	02/19/2016	$64.07
	CARQUEST 1311	02/19/2016	$31.45
	AUTO SAFETY GLASS AND	02/18/2016	$221.01
	INTERSTATE TRANSPORTATION	02/22/2016	$34.71
	CARQUEST 1311	02/22/2016	$17.10
	GALEANA CHRYSLER PARTS	02/22/2016	$39.09
	CARQUEST 1311	02/23/2016	$64.01
	CAMPBELLS WRECKER SERVICE	02/24/2016	$215.84
	GOODYEAR AUTO SVS CT 2323	02/24/2016	$72.20
	ANTHONYS AUTOMOTIVE	02/25/2016	$174.75
	CARQUEST 1311	02/27/2016	$124.84
	CAMPBELLS WRECKER SERVICE	02/26/2016	$200.00
	CAMPBELLS WRECKER SERVICE	02/26/2016	$250.00
	CAMPBELLS WRECKER SERVICE	02/26/2016	$250.00
	DYNA	02/26/2016	$159.60
	CARQUEST 1311	02/26/2016	$4.77
			$4,989.97
DOROTHY M BYRDEN	STK SHUTTERSTOCK, INC.	02/08/2016	$49.00
	US INK AND TONER	02/09/2016	$302.94
	VZWRLSS APOCC VISB	02/10/2016	$175.33

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY M BYRDEN	IN SHRED 360	02/11/2016	$153.06
	IN SHRED 360	02/11/2016	$35.00
	IN SHRED 360	02/11/2016	$54.00
	APHA EDONOREDUEPUBS	02/17/2016	$200.00
	PAPER DIRECT	02/18/2016	$95.88
	MAILCHIMP	02/23/2016	$30.00
	US INK AND TONER	02/25/2016	$132.22
			$1,227.43
DOROTHY PRIOLEAU	Amazon.com	02/23/2016	$1,316.91
	SMITH RUBBER STAMP & SEAL	02/24/2016	$50.75
			$1,367.66
DOROTHY S ROBIDOUX	UPS AD320996	01/29/2016	$83.68
	B&H PHOTO, 800-606-6969	01/29/2016	$524.58
	AMAZON MKTPLACE PMTS	01/29/2016	$140.30
	ADVANCED VIDEO GROUP INC	01/29/2016	$1,399.68
	AMAZON MKTPLACE PMTS	02/04/2016	$1,141.59
	AMAZON MKTPLACE PMTS	02/03/2016	$48.95
	BestBuyCom779965020661	02/03/2016	$485.99
	BATTERY MART OF WINCHESTE	02/03/2016	$86.79
	FULL COMPASS SYSTEMS	02/03/2016	$731.13
	VZWRLSS S P1667-01	02/04/2016	$99.99
	AMAZON MKTPLACE PMTS	02/05/2016	$133.02
	SKC COMMUNICATION PRODUCT	02/08/2016	$902.94
	CLARK-POWELL ASSOC INC	02/09/2016	$980.20
	AMAZON MKTPLACE PMTS	02/10/2016	$45.72
	SKC COMMUNICATION PRODUCT	02/09/2016	$220.11
	AMAZON MKTPLACE PMTS	02/11/2016	$47.99
	AMAZON MKTPLACE PMTS	02/11/2016	$26.99
	ADVANCED VIDEO GROUP INC	02/11/2016	$759.13
	AMAZON MKTPLACE PMTS	02/12/2016	$102.52
	FULL COMPASS SYSTEMS	02/11/2016	$89.85
	NOR NORTHERN TOOL	02/11/2016	$421.31
	VZWRLSS S P1667-01	02/13/2016	$99.99
	AT&T PREMIER EBIL	02/11/2016	$897.03
	VZWRLSS S P1667-01	02/13/2016	$99.99
	MARKERTEK VIDEO SUPPLY	02/12/2016	$34.45
	WALMART.COM	02/12/2016	$1,261.44
	VZWRLSS S P1667-01	02/13/2016	$99.99
	AMAZON MKTPLACE PMTS	02/12/2016	$9.99
	AMAZON MKTPLACE PMTS	02/15/2016	$33.99
	Amazon.com	02/17/2016	$76.79
	AMAZON.COM AMZN.COM/BILL	02/17/2016	$43.00
	ADORAMA INC	02/18/2016	$36.25
	NOR NORTHERN TOOL	02/18/2016	$405.78
	MULTI MEDIA SERVICES	02/18/2016	$1,422.14
	B&H PHOTO, 800-606-6969	02/18/2016	$2,098.00

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY S ROBIDOUX	UPS AA330314	02/20/2016	$12.39
	AMAZON MKTPLACE PMTS	02/22/2016	$1,137.48
	B&H PHOTO, 800-606-6969	02/22/2016	$217.98
	MARKERTEK VIDEO SUPPLY	02/24/2016	$303.95
	MULTI MEDIA SERVICES	02/24/2016	$148.45
	MARKERTEK VIDEO SUPPLY	02/25/2016	$119.58
	ADVANCED VIDEO GROUP INC	02/26/2016	$40.16
	UPS AF333372	02/27/2016	$20.10
	AMAZON MKTPLACE PMTS	02/28/2016	$162.48
			$17,253.86
DOUG F COGDELL	AMAZON.COM AMZN.COM/BILL	02/01/2016	$91.31
	AMAZON.COM AMZN.COM/BILL	02/01/2016	$93.69
	Amazon.com	02/02/2016	$81.46
	Amazon.com	02/02/2016	$194.39
	ADMIN ARSENAL INC	02/10/2016	$225.00
	AMAZON MKTPLACE PMTS	02/11/2016	$325.00
	AMAZON MKTPLACE PMTS	02/15/2016	$168.44
	AMAZON MKTPLACE PMTS	02/15/2016	$85.15
	AMAZON MKTPLACE PMTS	02/16/2016	$232.75
	LOWES #00499	02/18/2016	$61.63
	DRI ENDNOTE	02/25/2016	$249.95
	AMAZON MKTPLACE PMTS	02/25/2016	$56.50
			$1,865.27
DOUGLAS A SMITH	ROSE TALBERT	02/03/2016	$19.12
	PALMETTO METAL PROD IN	02/24/2016	$61.56
	SHEPPARDS GLASS	02/25/2016	$73.94
	ACE GLASS CO INC	02/26/2016	$34.86
			$189.48
DOUGLAS PETERS	IN STEVE FINCHER PHOTOGR	02/02/2016	$76.32
	PARTY CITY #198	02/02/2016	$108.84
	PARTY CITY #198	02/05/2016	$42.32
	PARTY CITY #198	02/09/2016	$101.15
			$328.63
DUANE C GROOMS	ATO LTD	01/29/2016	$95.23
	LEE TRANSPORT EQUIPMENT	02/02/2016	$72.06
	AMAZON.COM AMZN.COM/BILL	02/03/2016	$102.40
	ATO LTD	02/10/2016	$2,350.73
	ATO LTD	02/24/2016	$847.51
	ATO LTD	02/24/2016	$198.72
	ATO LTD	02/24/2016	$298.13
			$3,964.78
DUNCAN B HOWE	ADOBE EXPORTPDF SUB	02/03/2016	$32.27
	FLASHBAYCOM	02/16/2016	$650.00
			$682.27

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Cardholder	Vendor Name	Purchase Date	Amount
DUNCAN E ALFORD	BOXWOOD TECHNOLOGY	02/11/2016	$525.00
			$525.00
DWAYNE E PORTER	CU ACCTS RCVBL ONLINE	01/29/2016	$594.00
	VZWRLSS MY VZ VB P	02/09/2016	$105.42
	BAR BARCODE GIANT	02/11/2016	$80.00
	BAR BARCODE GIANT	02/11/2016	$20.60
	VZWRLSS APOCC VISB	02/23/2016	$499.21
	ADOBE ACROPRO SUBS	02/27/2016	$14.99
			$1,314.22
EDDIE J DURANT	GATEWAY #1 COLA	02/01/2016	$99.38
	GATEWAY #1 COLA	02/02/2016	$128.95
	GATEWAY #1 COLA	02/09/2016	$22.12
	GATEWAY #1 COLA	02/16/2016	$59.06
	RICHLAND INDUSTRIAL	02/19/2016	$9.97
	GATEWAY #1 COLA	02/24/2016	$1,286.89
			$1,606.37
EDIE C GOLDSMITH	SURVEYMONKEY.COM	02/09/2016	$204.00
			$204.00
EDWARD B CARD III	BC.BASECAMP 1707888	02/11/2016	$49.00
	AMAZON MKTPLACE PMTS	02/15/2016	$173.88
	MAILCHIMP	02/15/2016	$63.75
	AMAZON MKTPLACE PMTS	02/23/2016	$88.66
	APL APPLE ONLINE STORE	02/23/2016	$79.00
	Amazon.com	02/23/2016	$163.86
	Amazon.com	02/24/2016	$154.59
	AMAZON MKTPLACE PMTS	02/24/2016	$9.71
	APL APPLE ONLINE STORE	02/24/2016	$29.00
	APL APPLE ONLINE STORE	02/27/2016	$828.00
	APL APPLE ONLINE STORE	02/26/2016	$859.00
			$2,498.45
EDWARD L DANTONIO	FEDEX 418752774	02/03/2016	$282.51
	SIGMA ALDRICH US	02/08/2016	$85.10
	SIGMA ALDRICH US	02/08/2016	$119.96
	TFS FISHERSCI ECOM ATL	02/10/2016	$93.24
	TFS FISHERSCI ECOM ATL	02/10/2016	$244.39
	TFS FISHERSCI ECOM ATL	02/10/2016	$74.73
	WAL-MART #2832	02/15/2016	$12.70
	NEW ENGLAND BIOLABS	02/25/2016	$372.00
	Amazon.com	02/27/2016	$38.33
			$1,322.96
EDWARD PUCHNER	FEDEXOFFICE 00015024	02/11/2016	$38.85
			$38.85
EDWIN M DICKEY JR	STORMFRONT PRODUCTIONS IN	02/01/2016	$240.00
			$240.00

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Cardholder	Vendor Name	Purchase Date	Amount
EDWIN T GRIFFIN	LESESNE INDUSTRIES INC	02/02/2016	$1,066.50
	LESESNE INDUSTRIES INC	02/02/2016	$47.52
	OFFICE DEPOT #2349	02/04/2016	$68.01
			$1,182.03
ELAINE J MARSHALL	STAPLES 00108688	02/27/2016	$63.59
	THE CHRONICLE	02/27/2016	$142.00
			$205.59
ELAINE M REESE	LASER SERVICES INC	02/17/2016	$290.94
	SEAHORSEBIO	02/17/2016	$545.00
	CELLSIGNAL.COM	02/17/2016	$368.00
	STAPLES DIRECT	02/20/2016	$95.39
			$1,299.33
ELINA LEVINA	CAROLINA BIOLOGIC SUPPLY	02/03/2016	$142.65
	CAROLINA BIOLOGIC SUPPLY	02/09/2016	$38.32
	CAROLINA BIOLOGIC SUPPLY	02/23/2016	$513.30
			$694.27
ELIZABETH A BARROW	AMAZON MKTPLACE PMTS	01/30/2016	$39.98
	ALFA AESAR	02/01/2016	$650.27
	VWR INTERNATIONAL INC	02/05/2016	$70.45
	AMAZON MKTPLACE PMTS	02/09/2016	$300.00
	TCI AMERICA	02/09/2016	$177.30
	MICROSOLV TECHNOLOGY CORP	02/11/2016	$137.37
	SIGMA ALDRICH US	02/19/2016	$143.38
	STRAVAL MACHINE CO, INC.	02/19/2016	$544.36
	COLUMBIA FLUID SYSTEMS	02/19/2016	$234.14
	AMAZON MKTPLACE PMTS	02/26/2016	$160.00
			$2,457.25
ELIZABETH A MURPHY	VWR INTERNATIONAL INC	02/03/2016	$41.54
	VWR INTERNATIONAL INC	02/03/2016	$74.58
	VWR INTERNATIONAL INC	02/09/2016	$104.65
	AMERICAN TYPE CULTURE COL	02/09/2016	$410.21
	BIO SERV	02/10/2016	$375.47
	VWR INTERNATIONAL INC	02/16/2016	$203.45
	VWR INTERNATIONAL INC	02/16/2016	$70.93
	VWR INTERNATIONAL INC	02/17/2016	$63.99
	ADOBE CREATIVE CLOUD	02/16/2016	$29.99
	VWR INTERNATIONAL INC	02/19/2016	$198.88
	CELLSIGNAL.COM	02/18/2016	$447.00
	BIO SERV	02/22/2016	$234.48
	BIOEXPRESS LLC	02/24/2016	$152.25
	AMAZON MKTPLACE PMTS	02/23/2016	$43.70
	VWR INTERNATIONAL INC	02/24/2016	$371.45
	AMAZON MKTPLACE PMTS	02/25/2016	$245.74
	VWR INTERNATIONAL INC	02/25/2016	$58.80
	SANTA CRUZ BIOTECHNOLOGY	02/24/2016	$303.50

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH A MURPHY	LIFETECH 31785420	02/24/2016	$21.53
	CELLSIGNAL.COM	02/24/2016	$299.00
			$3,751.14
ELIZABETH A SUDDUTH	SKR AbeBooks.co 3MWFHR	01/31/2016	$39.50
	ABEBOOKS.COM	01/31/2016	$26.25
	BARNES&NOBLE.COM-BN	02/01/2016	$28.81
	SKR AbeBooks.co 3MWC9I	02/01/2016	$34.00
	SKR AbeBooks.co 3MWC9H	02/02/2016	$26.67
	SKR AbeBooks.co 3MAN9G	02/13/2016	$14.00
			$169.23
ELIZABETH C BAIR	STAPLES DIRECT	02/04/2016	$77.72
	TFS FISHERSCI ECOM ATL	02/06/2016	$656.64
	FEDEXOFFICE 00015024	02/05/2016	$33.66
	FEDEX 782317153488	02/06/2016	$112.20
	TFS FISHERSCI ECOM ATL	02/09/2016	$425.64
	FEDEX 870179025904	02/13/2016	$24.83
	FEDEX 782366959486	02/13/2016	$504.94
	KURT J. LESKER COMPANY	02/15/2016	$607.68
	FEDEX 782390803235	02/17/2016	$8.45
	FEDEX 870179762051	02/17/2016	$1.83
	TFS FISHERSCI ECOM ATL	02/20/2016	$88.83
	SAVILLEX CORPORATION WEB	02/23/2016	$604.03
	TFS FISHERSCI ECOM ATL	02/25/2016	$536.66
	STAPLES DIRECT	02/27/2016	$385.51
			$4,068.62
ELIZABETH D NIEHAUS	LOWES #02356	02/07/2016	$12.70
	VZWRLSS APOCC VISB	02/21/2016	$400.57
	Amazon.com	02/27/2016	$26.87
			$440.14
ELIZABETH E AMOROSO	AMAZON.COM AMZN.COM/BILL	02/01/2016	$21.48
	WAL-MART #2806	02/01/2016	$62.09
	AMAZON MKTPLACE PMTS	02/08/2016	$119.80
	MULTI-HEALTH SYSTEMS	02/09/2016	$1,169.05
	HMCO BOOKS	02/12/2016	$364.43
	WAL-MART #2806	02/12/2016	$3.69
	AMAZON.COM AMZN.COM/BILL	02/22/2016	$36.17
	IN STEVE FINCHER PHOTOGR	02/23/2016	$50.88
	SOUTHEASTERN PRINTING	02/24/2016	$55.65
			$1,883.24
ELIZABETH E CAULDER	TFS FISHERSCI ECOM ATL	01/29/2016	$30.03
	TFS FISHERSCI ECOM ATL	02/10/2016	$35.72
	VWR INTERNATIONAL INC	02/13/2016	$49.33
	VWR INTERNATIONAL INC	02/16/2016	$18.66
	VZWRLSS APOCC VISB	02/17/2016	$53.24
	NEW YORK BLOOD CTR	02/19/2016	$121.00

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH E CAULDER	LUSTERSHE 8002749299	02/20/2016	$36.30
	TFS FISHERSCI ECOM ATL	02/23/2016	$267.20
	TFS FISHERSCI ECOM ATL	02/23/2016	$149.92
	TFS FISHERSCI ECOM ATL	02/26/2016	$40.64
	BIO RAD LABORATORIES	02/27/2016	$1,070.74
			$1,872.78
ELIZABETH E WINGARD	FEDEX 418533577	02/01/2016	$28.88
	HOOTSUITE MEDIA INC.	02/08/2016	$14.99
	FEDEX 419217055	02/08/2016	$30.05
	AMAZON.COM AMZN.COM/BILL	02/15/2016	$98.58
	FEDEX 420595487	02/22/2016	$7.20
	BOOMERANG FOR GMAIL	02/23/2016	$4.99
			$184.69
ELIZABETH F MEADE	AMAZON.COM AMZN.COM/BILL	02/22/2016	$35.85
			$35.85
ELIZABETH H SUDDETH	PAYPAL WAX SEALS	02/05/2016	$114.40
	Ryder Engraving Inc	02/09/2016	$17.05
	PAYPAL WAX SEALS	02/09/2016	$22.20
	PAYPAL WAX SEALS	02/12/2016	$41.25
			$194.90
ELIZABETH L GREEN	DOLRTREE 5037 00050377	01/28/2016	$6.48
	PETSMART INC 1236	02/02/2016	$9.48
	KROGER #675	02/07/2016	$7.12
	WAL-MART #0514	02/05/2016	$10.13
	PETSMART INC 1236	02/15/2016	$14.22
	PETMOUNTAIN.COM	02/16/2016	$76.00
	AMAZON MKTPLACE PMTS	02/16/2016	$29.25
	WAL-MART #4487	02/22/2016	$13.77
			$166.45
ELIZABETH L THAMES	BIO SERV	02/04/2016	$61.07
	IN ETON BIOSCIENCE, INC.	02/08/2016	$27.92
			$88.99
ELIZABETH LEE HECKLE	UPS 000000221106056	02/02/2016	$475.31
	FEDEX 19487673	02/04/2016	$48.53
	UPS 000000221106066	02/09/2016	$196.40
	FEDEX 19562231	02/11/2016	$46.74
	UPS 000000221106076	02/16/2016	$802.71
	FEDEX 19631294	02/18/2016	$245.32
	UPS 000000221106086	02/23/2016	$401.98
	SOUTHLAND EQUIPMENT SERVI	02/22/2016	$261.97
	FEDEX 19709719	02/25/2016	$42.26
			$2,521.22
ELIZABETH P HENDRIX	MAILCHIMP	02/23/2016	$42.50
	TRIPPS R32 DR	02/24/2016	$1,070.08

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,112.58
ELIZABETH W LOONEY	Ryder Engraving Inc	02/03/2016	$68.35
	TEES ME	02/04/2016	$362.66
			$431.01
ELLEN D SCHLAEFER	DISCOUNTMUGS.COM	02/10/2016	$234.15
	AMAZON MKTPLACE PMTS	02/10/2016	$23.25
	TAMS-WITMARKMUSICLIBRA	02/22/2016	$25.00
			$282.40
ELLEN E ROUECHE	SOCIAL SCIENCE ELECTRONIC	01/28/2016	$1,175.00
	BLP BUSINESS WEEK	02/02/2016	$63.60
	NEW YORK TIMES DIGITAL	02/05/2016	$7.50
	DMI DELL HIGHER EDUC	02/11/2016	$51.59
	DMI DELL HIGHER EDUC	02/13/2016	$1,003.22
	PAYPAL JFINECON	02/23/2016	$750.00
	WHARTONFINANCIALINST-EUR	02/26/2016	$132.84
			$3,183.75
EMILY A GOLDMAN	Amazon.com	02/04/2016	$60.37
	FOOD LION #2506	02/07/2016	$30.11
	VWR INTERNATIONAL INC	02/09/2016	$76.06
	VWR INTERNATIONAL INC	02/10/2016	$31.62
	TFS FISHERSCI ECOM ATL	02/09/2016	$105.36
	TFS FISHERSCI ECOM ATL	02/17/2016	$45.64
	VWR INTERNATIONAL INC	02/26/2016	$32.18
			$381.34
EMILY A SYKES	LOWES #00385	02/26/2016	$77.53
	WM SUPERCENTER #1164	02/26/2016	$470.93
			$548.46
EMILY REYNOLDS	THE AMERICAN MARKETING AS	01/29/2016	$305.00
	SHRED-IT COLUMBIA	02/10/2016	$97.32
	VZWRLSS IVR VB	02/12/2016	$63.64
	SCANTRON CORPORATION	02/12/2016	$840.86
	AMAZON MKTPLACE PMTS	02/17/2016	$23.12
	UCDA	02/25/2016	$195.00
			$1,524.94
EMIR DOGDIBEGOVIC	SIGMA ALDRICH US	01/29/2016	$118.16
	CHARLES SUPPER CO	02/05/2016	$153.86
			$272.02
EMMA WANAMAKER	TFS FISHERSCI ECOM ATL	02/02/2016	$132.90
	VWR INTERNATIONAL INC	02/09/2016	$217.95
	VWR INTERNATIONAL INC	02/10/2016	$233.41
	TFS FISHERSCI ECOM ATL	02/09/2016	$86.43
	TFS FISHERSCI ECOM ATL	02/10/2016	$1,362.70
	TFS FISHERSCI ECOM ATL	02/17/2016	$155.85
	TFS FISHERSCI ECOM ATL	02/18/2016	$560.21

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Cardholder	Vendor Name	Purchase Date	Amount
EMMA WANAMAKER	VWR INTERNATIONAL INC	02/19/2016	$77.46
	TFS FISHERSCI ECOM ATL	02/19/2016	$352.73
	TFS FISHERSCI ECOM ATL	02/19/2016	$695.27
	SIGMA ALDRICH US	02/22/2016	$84.89
			$3,959.80
ENRICA VIPARELLI	MICRODAQCOM	02/23/2016	$2,495.37
			$2,495.37
ERDEM SASMAZ	AMAZON MKTPLACE PMTS	02/06/2016	$21.00
	AMAZON MKTPLACE PMTS	02/06/2016	$16.19
	AMAZON MKTPLACE PMTS	02/06/2016	$232.91
	AMAZON.COM AMZN.COM/BILL	02/07/2016	$201.85
	AMAZON MKTPLACE PMTS	02/06/2016	$168.99
	AMAZON MKTPLACE PMTS	02/08/2016	$59.89
	AMAZON MKTPLACE PMTS	02/09/2016	$64.95
	TARGET 00019232	02/14/2016	$12.95
	AMAZON MKTPLACE PMTS	02/16/2016	$5.93
	AMAZON MKTPLACE PMTS	02/17/2016	$19.99
	ALFA AESAR	02/26/2016	$109.62
			$914.27
ERIC L MCKEOWN	AMAZON MKTPLACE PMTS	01/31/2016	$214.24
	AMAZON MKTPLACE PMTS	01/29/2016	$39.99
	AMAZON MKTPLACE PMTS	02/02/2016	$11.82
	AMAZON MKTPLACE PMTS	02/04/2016	$119.67
	UNITED REFRIG BR #U2	02/04/2016	$416.83
	UNITED REFRIG BR #U2	02/04/2016	$170.83
	Amazon.com	02/17/2016	$34.65
	UNITED REFRIG BR #U2	02/22/2016	$6.46
	UNITED REFRIG BR #U2	02/25/2016	$16.13
			$1,030.62
ERIC MORRIS	APL ITUNES.COM/BILL	02/03/2016	$7.83
	ASOS US SALES LLC	02/03/2016	$27.00
	AMAZON MKTPLACE PMTS	02/04/2016	$56.14
	AMAZON MKTPLACE PMTS	02/04/2016	$435.04
	AMAZON MKTPLACE PMTS	02/04/2016	$56.73
	FOREVER 21.COM	02/04/2016	$292.42
	AMAZON MKTPLACE PMTS	02/04/2016	$132.24
	AMAZON MKTPLACE PMTS	02/05/2016	$38.96
	CURTAIN CALL COSTUMES	02/05/2016	$969.73
	AMAZON MKTPLACE PMTS	02/06/2016	$79.98
	CURTAIN CALL COSTUMES	02/05/2016	$91.84
	AMAZON MKTPLACE PMTS	02/05/2016	$79.98
	REVDANCE/TENTH HOUSE	02/10/2016	$2,235.44
	AMAZON MKTPLACE PMTS	02/10/2016	$12.90
	WAL-MART #1183	02/23/2016	$74.77
	AMAZON MKTPLACE PMTS	02/23/2016	$24.67

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC MORRIS	RADIOSHACK COR00196048	02/23/2016	$26.74
	AMERICAN HARLEQUIN CORP	02/24/2016	$94.20
	PETSMART INC 399	02/27/2016	$16.02
			$4,752.63
ERIC TAPPA	XEOS TECHNOLOGIES INC	01/30/2016	$13.00
	FEDEX 418439296	02/01/2016	$17.12
	VWR INTERNATIONAL INC	02/05/2016	$310.10
	VWR INTERNATIONAL INC	02/12/2016	$400.88
	TARGET 00019232	02/17/2016	$86.38
	PAYPAL LIGHT BULBS	02/24/2016	$51.48
	XEOS TECHNOLOGIES INC	02/27/2016	$13.00
	VZWRLSS APOCC VISB	02/26/2016	$83.14
			$975.10
ERIC W MONTIE	Claim ADJ/STAPLS682885512	02/11/2016	$94.27
	Bluffton Marine Sports &	02/11/2016	$50.86
			$145.13
ERICA M STUDER	DMI DELL HIGHER EDUC	02/18/2016	$921.46
	FORMS AND SUPPLY - AOPD	02/19/2016	$132.69
	ACADEMIC SUPPLIER OFFICE	02/19/2016	$521.65
	123RF.COM	02/17/2016	$39.00
			$1,614.80
ERIN CONNOLLY	APL APPLE ONLINE STORE	02/12/2016	$52.92
	APL APPLE ONLINE STORE	02/14/2016	$2,320.92
	VWR INTERNATIONAL INC	02/23/2016	$132.68
			$2,506.52
ERIN M MCKINNEY	PAYPAL DJCAPICU	01/29/2016	$625.80
			$625.80
ESMAIEL JABBARI	SIGMA ALDRICH US	02/05/2016	$144.36
	WWW.INTERLIGHT.BIZ	02/09/2016	$44.73
	VWR INTERNATIONAL INC	02/11/2016	$92.96
	VWR INTERNATIONAL INC	02/18/2016	$114.02
	BIO RAD LABORATORIES	02/19/2016	$146.61
	INDIEGOGO 866-641-4646	02/20/2016	$349.00
	VWR INTERNATIONAL INC	02/23/2016	$30.81
	VWR INTERNATIONAL INC	02/23/2016	$58.80
	SIGMA ALDRICH US	02/23/2016	$54.78
	VWR INTERNATIONAL INC	02/24/2016	$42.01
	Lonza AG (Walkersville)	02/23/2016	$917.60
	VWR INTERNATIONAL INC	02/26/2016	$49.98
	VWR INTERNATIONAL INC	02/26/2016	$58.17
	BIOLINE USA INC	02/25/2016	$195.00
	BIO RAD LABORATORIES	02/25/2016	$503.01
			$2,801.84
EUGENE G TUCKER	1140 PERRY MANN	02/10/2016	$34.51

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Cardholder	Vendor Name	Purchase Date	Amount
EUGENE G TUCKER	1140 PERRY MANN	02/23/2016	$10.78
			$45.29
EUGENE W GALLAGHER	238 C-K COLUMBIA	02/12/2016	$246.24
	GATEWAY #1 COLA	02/19/2016	$240.83
	GATEWAY #1 COLA	02/26/2016	$2.23
			$489.30
EVA A HOWARD	PRAXAIR DISTRIBUTION I	01/30/2016	$31.50
	PRAXAIR DISTRIBUTION I	01/30/2016	$1.39
	PRAXAIR DISTRIBUTION I	01/30/2016	$70.02
	PRAXAIR DISTRIBUTION I	01/30/2016	$69.37
	PRAXAIR DISTRIBUTION I	01/30/2016	$20.06
	FEDEX 807972572919	01/30/2016	$30.45
	PRAXAIR DISTRIBUTION I	01/30/2016	$68.86
	PRAXAIR DISTRIBUTION I	01/30/2016	$31.89
	PRAXAIR DISTRIBUTION I	01/30/2016	$78.99
	PRAXAIR DISTRIBUTION I	01/30/2016	$68.79
	PRAXAIR DISTRIBUTION I	01/30/2016	$40.91
	FEDEX 775466875311	02/01/2016	$20.53
	IN BIOTECH BALANCING	02/04/2016	$80.00
	OFFICE DEPOT #2349	02/04/2016	$353.65
	AIRGAS SOUTH	02/08/2016	$831.50
	FEDEX 805783849918	02/10/2016	$38.93
	SOUTHERN ANESTHESIA	02/11/2016	$303.40
	PRAXAIR DISTRIBUTION I	02/15/2016	$63.91
	INTERNATIONAL OMBUD	02/16/2016	$160.00
	FEDEX 804842106740	02/20/2016	$44.78
	FEDEX 805783849907	02/20/2016	$54.17
	FEDEX 807909938018	02/20/2016	$33.21
	PRAXAIR DISTRIBUTION I	02/25/2016	$29.57
	AIRGAS SOUTH	02/25/2016	$176.41
			$2,702.29
EVANGELINE CORNELIUS	EIG IPOWER	01/29/2016	$24.95
	MAILCHIMP	02/02/2016	$30.00
	SLED BACKGROUND CHE	02/16/2016	$8.00
	VZWRLSS MY VZ VB P	02/17/2016	$991.12
	SLED BACKGROUND CHE	02/18/2016	$8.00
	SLED BACKGROUND CHE	02/18/2016	$8.00
			$1,070.07
EVELYN GRIGGS	HP HP HOME STORE	02/01/2016	$809.99
	TRACFONE PHONES	02/06/2016	$75.58
	B&H PHOTO, 800-606-6969	02/16/2016	$597.95
	MICROFORMAT SPEC PAPER	02/16/2016	$388.07
			$1,871.59
FABIENNE E POULAIN	ETRANSACT GHANA LIMITED	01/30/2016	$111.21
	AMAZON MKTPLACE PMTS	02/04/2016	$175.25

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Cardholder	Vendor Name	Purchase Date	Amount
FABIENNE E POULAIN	U OF O NEUROSCIENCE/ZIRC/	02/04/2016	$415.93
	U OF O NEUROSCIENCE/ZIRC/	02/04/2016	$590.93
	AMAZON MKTPLACE PMTS	02/05/2016	$8.65
	OFFICE DEPOT #1214	02/04/2016	$86.38
	AMAZON MKTPLACE PMTS	02/05/2016	$31.86
	REED MARICULTURE	02/15/2016	$85.40
	MCAFEE INTEL SECURITY	02/17/2016	$44.99
	AMAZON MKTPLACE PMTS	02/18/2016	$56.87
			$1,607.47
FELICIA M HUNTER	AMAZON MKTPLACE PMTS	02/07/2016	$240.00
	FEDEX 418937465	02/06/2016	$25.40
	AT&T BILL PAYMENT	02/05/2016	$38.98
	AMAZON MKTPLACE PMTS	02/09/2016	$50.08
	MEDEX SUPPLY DISTRIBUTORS	02/12/2016	$96.82
	FEDEX 419624658	02/15/2016	$61.05
	Amazon.com	02/16/2016	$57.31
	AMAZON MKTPLACE PMTS	02/16/2016	$91.98
	PRO ED INC	02/11/2016	$294.80
	BRAIN VISION	02/17/2016	$62.11
	Amazon.com	02/18/2016	$2,338.08
	LORICK OFFICE PRODUCTS	02/24/2016	$178.20
	DMI DELL HIGHER EDUC	02/26/2016	$858.63
	ADOBE	02/24/2016	$99.99
			$4,493.43
FELICIA T SMALLS	MANAGEDPRINT	02/11/2016	$883.44
	3D SYSTEMS INC	02/17/2016	$223.84
	GOVCNCTN	02/17/2016	$1,292.46
	DMI DELL HIGHER EDUC	02/23/2016	$1,773.00
			$4,172.74
FELISSA CARTER-MOORE	MAILCHIMP	02/01/2016	$50.00
	VZWRLSS MY VZ VB P	02/04/2016	$1,394.27
	TEAMWORKCOM PROJECTS	02/04/2016	$20.00
	SYMPLICITY CORP	02/10/2016	$175.00
	FEDEX 658003254	02/12/2016	$55.92
	VZWRLSS MY VZ VB P	02/12/2016	$897.94
	FEDEX 419598350	02/13/2016	$171.12
			$2,764.25
FRANCES P EPPERSON	OFFICE DEPOT #1079	01/28/2016	$64.79
	SUMTER PRINTING COMPANY	02/11/2016	$91.80
			$156.59
FRANCIS J BELL	HME #7024	01/29/2016	$86.50
	COLA SHP RD DMV 55	02/10/2016	$12.50
	RICHLAND INDUSTRIAL	02/11/2016	$25.04
	CONSOLIDATED PIPE-COLUMBI	02/12/2016	$29.25
	RICHLAND INDUSTRIAL	02/18/2016	$42.67

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Cardholder	Vendor Name	Purchase Date	Amount
FRANCIS J BELL	IN SLICK WELDING SERVICE	02/19/2016	$1,700.00
	CONSOLIDATED PIPE-COLUMBI	02/25/2016	$70.95
	CONSOLIDATED PIPE-COLUMBI	02/26/2016	$34.00
	IN SLICK WELDING SERVICE	02/26/2016	$975.00
			$2,975.91
FRANCIS L HEAPE	READYTALK	02/10/2016	$37.11
	VZWRLSS APOCC VISB	02/18/2016	$155.95
			$193.06
FRANK M AYCOCK JR	BLANCHARD MACHINERY	02/01/2016	$624.56
	NIXON POWER SERVICES	02/11/2016	$2,141.02
	LEE TRANSPORT EQUIPMENT	02/17/2016	$117.72
	NAPA STORE 1015002	02/16/2016	$33.51
	LEE TRANSPORT EQUIPMENT	02/18/2016	$130.68
	BLANCHARD MACHINERY	02/19/2016	$736.21
	AUTOZONE #0244	02/19/2016	$77.06
			$3,860.76
FRANK MITCHELL	B&H PHOTO, 800-606-6969	02/01/2016	$467.83
	B&H PHOTO, 800-606-6969	02/02/2016	$223.85
	B&H PHOTO, 800-606-6969	02/08/2016	$157.50
	B&H PHOTO, 800-606-6969	02/16/2016	$112.72
	B&H PHOTO, 800-606-6969	02/24/2016	$272.15
			$1,234.05
FRANKLIN W OUTTEN	SIGMA ALDRICH US	02/03/2016	$182.64
	RESEARCH PRODUCTS INTL	02/09/2016	$187.08
	SIGMA ALDRICH US	02/16/2016	$53.06
	GENEWIZ, INC.	02/24/2016	$52.00
	GE HEALTHCARE BIO-SCIENC	02/27/2016	$103.99
			$578.77
FREDERICA R DAVIS	SURVEYMONKEY.COM	02/15/2016	$300.00
			$300.00
FREDRICK MURPHY JR	ROSE TALBERT	02/01/2016	$82.05
	WRIGHT JOHNSTON UNIFORMS	02/10/2016	$243.00
	CVS/PHARMACY #00830	02/19/2016	$92.86
	AT&T PREMIER EBIL	02/24/2016	$1,517.34
			$1,935.25
GAIL V BARNES	Dropbox 8965B8GGGKW6	02/01/2016	$99.00
	AMAZON MKTPLACE PMTS	02/04/2016	$19.00
	TARGET 00019232	02/21/2016	$23.67
	Vimeo PRO	02/19/2016	$199.00
	SOUTHWESTERN STRINGS	02/23/2016	$84.39
	GRAPHICSLAND INC	02/24/2016	$44.95
			$470.01
GARRETT D FAULK	BIO RAD LABORATORIES	01/30/2016	$64.91
	BIO RAD LABORATORIES	01/29/2016	$88.28

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Cardholder	Vendor Name	Purchase Date	Amount
GARRETT D FAULK	GENSCRIPT	01/29/2016	$32.50
	EUROFINS MWG OPERON	01/30/2016	$480.00
	BIO RAD LABORATORIES	01/29/2016	$168.43
	SELLECK BIO	02/01/2016	$320.00
	EPOCH LIFE SCIENCE INC	02/01/2016	$202.00
	INVIVOGEN	02/01/2016	$185.00
	NEW ENGLAND BIOLABS	02/04/2016	$248.00
	CELLSIGNAL.COM	02/03/2016	$269.00
	MILLIPORE AMERICAS	02/05/2016	$326.00
	BIO RAD LABORATORIES	02/10/2016	$1,323.10
	CELLSIGNAL.COM	02/09/2016	$558.00
	PAYPAL NATIONALASS	02/11/2016	$400.00
	ABCAM	02/12/2016	$144.00
	APEXBIO TECHNOLOGY	02/13/2016	$105.00
	GENSCRIPT	02/14/2016	$29.25
			$4,943.47
GARY MOORE	CARTOONSTOC	02/03/2016	$33.00
	DMI DELL HIGHER EDUC	02/09/2016	$1,120.36
	WEDGE	02/08/2016	$1,198.30
	US INK AND TONER	02/09/2016	$609.04
	PRZCHARGE.PREZI.COM	02/10/2016	$59.00
	STAPLES DIRECT	02/16/2016	$354.13
	WWW.NEWEGGBUSINESS.COM	02/19/2016	$77.98
	US LASER INC	02/18/2016	$56.16
	PAYPAL SECLABSLLC	02/24/2016	$99.00
	STAPLES DIRECT	02/27/2016	$90.68
			$3,697.65
GAYLE S WALSH	PCMG GLOBAL GOVED	02/05/2016	$837.23
	Amazon.com	02/08/2016	$157.66
	POLLOCK COMPANY	02/10/2016	$85.27
	WPCHRG.COM	02/11/2016	$59.00
	MICROSOFT STORE	02/15/2016	$134.98
	DMI DELL HIGHER EDUC	02/18/2016	$1,998.78
	AMAZON MKTPLACE PMTS	02/19/2016	$47.49
	AMAZON MKTPLACE PMTS	02/19/2016	$42.60
	DMI DELL HIGHER EDUC	02/23/2016	$700.71
	DMI DELL HIGHER EDUC	02/24/2016	$83.98
	DMI DELL HIGHER EDUC	02/24/2016	$19.99
	SLING TV, LLC	02/25/2016	$16.05
	CDW GOVERNMENT	02/26/2016	$417.60
			$4,601.34
GENE E MEDING	US INK AND TONER	02/12/2016	$101.40
			$101.40
GENE M YOGODZINSKI	MCMASTER-CARR	01/29/2016	$401.02
	AMAZON.COM AMZN.COM/BILL	01/29/2016	$862.91

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Cardholder	Vendor Name	Purchase Date	Amount
GENE M YOGODZINSKI	VWR INTERNATIONAL INC	02/16/2016	$43.84
			$1,307.77
GENEVA M CURRIE	ACADEMIC SUPPLIER OFFICE	02/04/2016	$246.70
	VZWRLSS APOCC VISB	02/26/2016	$27.80
			$274.50
GEOFFRY I SCOTT	VZWRLSS APOCC VISB	02/17/2016	$113.15
			$113.15
GEORGE F SCOTT III	BONITZ INC	02/15/2016	$2,335.87
	IN CAPITOL CONSTRUCTION,	02/23/2016	$1,925.00
			$4,260.87
GEORGE K STOUDENMIRE	GREGORY PEST SOLUTIONS	02/12/2016	$182.50
	SOUTHEAST INDUSTRIAL EQUI	02/16/2016	$194.11
	UNITED REFRIG BR #U2	02/17/2016	$478.08
	SOUTHEAST INDUSTRIAL EQUI	02/16/2016	$191.67
	ALL STAR ARENAS	02/24/2016	$1,056.00
			$2,102.36
GEORGE L WINGARD	FEDEX 808376437460	01/30/2016	$55.69
	VZWRLSS IVR VE	02/03/2016	$437.72
	FEDEX 851552876489	02/04/2016	$156.22
	BATTERIES PLUS #17	02/09/2016	$97.19
	BETA ANALYT	02/16/2016	$1,190.00
	BATTERIES PLUS #17	02/22/2016	$107.99
			$2,044.81
GEORGE M CAUGHMAN	OFFICE DEPOT #2349	02/16/2016	$109.06
	OFFICE DEPOT #2349	02/23/2016	$112.31
			$221.37
GEORGE R FRYE	LOWES #00499	01/29/2016	$49.82
	LOWES #00499	01/29/2016	$34.12
	CABLE & CONNECTIONS	02/03/2016	$117.08
	1140 PERRY MANN	02/10/2016	$286.57
			$487.59
GEORGE S FETNER	US INK AND TONER	02/04/2016	$59.32
	FEDEXOFFICE 00015024	02/04/2016	$52.25
	US INK AND TONER	02/10/2016	$96.84
	AMER FED OF MUSICIANS	02/09/2016	$440.00
			$648.41
GEORGE VOULGARIS	ITUNER NETWORKS CORP.	01/29/2016	$42.16
	PAYPAL BEIJIXINGDI	01/31/2016	$250.00
	AMAZON MKTPLACE PMTS	02/02/2016	$33.95
	DIMENSIONEN	02/01/2016	$65.00
	MARINE TECH SOC MTS	02/01/2016	$75.00
	American Geopyscl Union	02/01/2016	$50.00
	SPARKFUN ELECTRONICS	02/02/2016	$139.95

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE VOULGARIS	EVENT 38	02/01/2016	$186.59
	NEWARKINONE-US00000109	02/02/2016	$15.09
	DKC DIGI KEY CORP	02/06/2016	$30.07
	AMZ Surveillance-vid	02/05/2016	$169.33
	AMAZON MKTPLACE PMTS	02/15/2016	$159.95
	MATHWORKS	02/16/2016	$219.84
	WEST MARINE #197	02/18/2016	$48.58
	VZWRLSS MY VZ VB P	02/22/2016	$152.04
	THE GEOLOGICAL SOCIETY	02/22/2016	$90.00
	PAYPAL HELZELMESST HEL	02/24/2016	$750.00
	DKC DIGI KEY CORP	02/24/2016	$26.10
			$2,503.65
GEORGIA PETRITSIS	AMAZON MKTPLACE PMTS	01/29/2016	$27.98
	AMAZON MKTPLACE PMTS	02/17/2016	$128.00
			$155.98
GERALD D KETCHAM	ROSE TALBERT	02/01/2016	$18.46
	SHERWIN WILLIAMS #2076	02/09/2016	$103.77
	ROSE TALBERT	02/11/2016	$47.69
	SHERWIN WILLIAMS #2076	02/16/2016	$51.88
	ROSE TALBERT	02/16/2016	$9.50
	SHERWIN WILLIAMS #2076	02/16/2016	$143.22
	THE HOME DEPOT 1110	02/16/2016	$1,547.64
	SHERWIN WILLIAMS #2076	02/17/2016	$37.81
	SHERWIN WILLIAMS #2076	02/17/2016	$39.80
	SHERWIN WILLIAMS #2076	02/22/2016	$74.39
			$2,074.16
GERALD GLENN COX	UNIVERSITY ATHLETE INC	02/08/2016	$595.00
			$595.00
GINA C BUCKLEY	PARTY CITY	01/31/2016	$136.65
	WAL-MART #4487	02/03/2016	$10.67
	CABELL PUBLISHING CO	02/17/2016	$2,270.00
			$2,417.32
GLENN D SEVERT	HARBOR FREIGHT TOOLS 606	01/29/2016	$85.56
	GOVCNCTN	02/09/2016	$359.00
	HARBOR FREIGHT TOOLS 606	02/12/2016	$134.74
	AMAZON.COM AMZN.COM/BILL	02/20/2016	$41.20
	GOVCNCTN	02/24/2016	$1,650.00
			$2,270.50
GLORIA L WILSON	UPS 0000F6696E06202015	02/02/2016	$17.71
	UPS 0000F6696E09052015	02/02/2016	$12.50
	US INK AND TONER	02/11/2016	$329.31
	OPC Midlands Tech	02/16/2016	$199.00
	OPC Midlands Tech	02/16/2016	$199.00
	OPC COL SERVICE FEE	02/16/2016	$4.98

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Cardholder	Vendor Name	Purchase Date	Amount
GLORIA L WILSON	OPC COL SERVICE FEE	02/16/2016	$4.98
	OPC Midlands Tech T&F	02/18/2016	$199.00
	OPC COL SERVICE FEE	02/18/2016	$4.98
			$971.46
GLYNDA MILLER	VZWRLSS IVR VB	02/06/2016	$632.33
	NEWMAN FENCE COMPANY I	02/09/2016	$123.60
	DISH NETWORK-ONE TIME	02/13/2016	$63.59
	BOLTON JAMES TIRE & ALIGN	02/15/2016	$779.58
	GOLF CART SERVICES	02/19/2016	$295.72
	MOTOROLA, INC. - ONLINE	02/22/2016	$391.48
	IN STEVE FINCHER PHOTOGR	02/24/2016	$337.08
	LIGHTNUP	02/24/2016	$475.00
			$3,098.38
GLYNN CLAYTON GAINES	LOWES #00499	02/01/2016	$59.91
	238 C-K COLUMBIA	02/24/2016	$10.54
			$70.45
GLYNN E FULMER	COLUMBIA VACUUM CENTER, I	01/29/2016	$225.30
	LEXINGTON DRY CLEANING	01/29/2016	$302.43
	WW GRAINGER	02/01/2016	$975.56
	WW GRAINGER	02/01/2016	$8.66
	WW GRAINGER	02/04/2016	$1,099.89
	LEXINGTON DRY CLEANING	02/15/2016	$74.35
	WW GRAINGER	02/18/2016	$184.02
	WW GRAINGER	02/22/2016	$454.63
	WW GRAINGER	02/22/2016	$272.16
	GEEKSQUAD RENE00015826	02/24/2016	$48.59
	WW GRAINGER	02/26/2016	$314.07
			$3,959.66
GORDON D SPROUL	GRAYCO BUILDING CNT-LADY	02/02/2016	$8.99
			$8.99
GRACIE HEARST	PAYPAL CHRONICLEHI	02/05/2016	$831.76
	FEDEX 420877922	02/25/2016	$16.88
			$848.64
GREGORIO V GOMEZ	R & D SYSTEMS	02/11/2016	$284.00
	PEPROTECH	02/11/2016	$225.00
	R & D SYSTEMS	02/17/2016	$479.00
	INTEGRATED DNA TECH	02/23/2016	$53.11
			$1,041.11
GREGORY A HOOKS	EASTBAY	02/10/2016	$84.78
			$84.78
GREGORY K HODGES	OFFICE DEPOT #1214	02/12/2016	$529.99
			$529.99
GREGORY MORRISON	TFS FISHERSCI ECOM ATL	02/09/2016	$199.80

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY MORRISON	VWR INTERNATIONAL INC	02/13/2016	$61.49
	AMAZON.COM AMZN.COM/BILL	02/14/2016	$12.93
	VWR INTERNATIONAL INC	02/13/2016	$61.49
	TFS FISHERSCI ECOM ATL	02/17/2016	$75.38
	AMAZON MKTPLACE PMTS	02/25/2016	$18.00
	AMAZON MKTPLACE PMTS	02/25/2016	$14.60
			$443.69
GREGORY P HENDRIX	BUSBY ELECTRIC MOTOR SERV	02/01/2016	$1,725.00
	IN BIOTECH BALANCING	02/10/2016	$160.00
			$1,885.00
GREGORY W RAY	FOX APPLIANCE	02/03/2016	$2,499.08
	FOX APPLIANCE	02/15/2016	$112.07
			$2,611.15
GRIGORY S SIMIN	VZWRLSS APOCC VISB	02/26/2016	$50.82
			$50.82
GUIREN WANG	CHROMA TECHNOLOGY CORP	02/03/2016	$565.00
	CHROMA TECHNOLOGY CORP	02/24/2016	$25.00
			$590.00
GUOAN WANG	AIRGAS SOUTH	01/29/2016	$3.26
	AIRGAS SOUTH	02/09/2016	$55.27
	TFS FISHER SCI CHI	02/09/2016	$758.00
			$816.53
HAILONG LI	IN SOUTHEAST PATHOLOGY I	02/03/2016	$456.16
	AIRGAS SOUTH	02/04/2016	$56.31
	TFS FISHERSCI ECOM ATL	02/04/2016	$16.75
	TFS FISHERSCI ECOM ATL	02/04/2016	$295.52
	BIO RAD LABORATORIES	02/06/2016	$237.10
	BIO RAD LABORATORIES	02/05/2016	$128.64
	FEDEX 808372443221	02/10/2016	$136.09
	RICHEYS SERVICES	02/10/2016	$300.00
	CVS/PHARMACY #00830	02/15/2016	$17.28
	SANTA CRUZ BIOTECHNOLOGY	02/22/2016	$136.50
	SANTA CRUZ BIOTECHNOLOGY	02/22/2016	$74.91
	SANTA CRUZ BIOTECHNOLOGY	02/23/2016	$298.59
	TFS FISHERSCI ECOM ATL	02/27/2016	$173.57
	BC GROUP INTERNATIONAL	02/25/2016	$500.00
			$2,827.42
HAROLD E MUNRO	1140 PERRY MANN	02/05/2016	$72.68
	THE UPS STORE #3770	02/08/2016	$11.56
	OTTERBOX/LIFEPROOF	02/10/2016	$2.99
	YOBITECH LLC	02/10/2016	$2,050.00
	ADI-CB	02/16/2016	$967.26
	YOBITECH LLC	02/19/2016	$1,450.00
	ADI-CB	02/24/2016	$313.78

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Cardholder	Vendor Name	Purchase Date	Amount
HAROLD E MUNRO	THE UPS STORE #5228	02/24/2016	$15.45
			$4,883.72
HAROLD G HAWKINS	NATL BOARD MED EXAM	01/29/2016	$77.00
	Amazon Video On Demand	02/07/2016	$9.99
	NATL BOARD MED EXAM	02/23/2016	$49.00
			$135.99
HARRISTON J HOLMES	ACS INC	01/29/2016	$266.22
	ELITE LIGHTING CO INC	02/02/2016	$203.23
	ACS INC	02/12/2016	$93.50
	LOWES #01521	02/26/2016	$316.43
	STAPLES 00108696	02/26/2016	$84.79
	KEYSMART	02/26/2016	$79.96
			$1,044.13
HASALA N LOKUPITIYA	SIGMA ALDRICH US	02/17/2016	$101.89
			$101.89
HEATHER DOVIAK	D.R.E. INC	01/28/2016	$224.00
	LOMIR INC	02/11/2016	$239.55
	MERCURY MEDICAL	02/26/2016	$129.12
			$592.67
HEATHER L WILLINGHAM	FEDEX 19495812	02/04/2016	$92.74
	FEDEX 418788755	02/04/2016	$18.82
	VECTOR LABORATORIES INC	02/09/2016	$167.00
	AMAZON.COM AMZN.COM/BILL	02/14/2016	$145.40
	WWW.JACKSONIMMUNO.COM	02/15/2016	$159.00
	VWR INTERNATIONAL INC	02/17/2016	$24.57
	INTEGRATED DNA TECH	02/16/2016	$113.54
	VWR INTERNATIONAL INC	02/17/2016	$484.59
	TFS FISHERSCI ECOM ATL	02/18/2016	$381.47
	FEDEX 658214632	02/18/2016	$42.82
	VWR INTERNATIONAL INC	02/23/2016	$60.81
	DMI DELL BUS ONLINE	02/23/2016	$248.39
	NEW ENGLAND BIOLABS	02/24/2016	$90.00
	THOMAS SCIENTIFIC INC/	02/24/2016	$128.45
			$2,157.60
HEATHER S GOOGE	VARIDESK	02/10/2016	$790.00
	VZWRLSS APOCC VISB	02/15/2016	$260.91
	APL APPLE ONLINE STORE	02/23/2016	$268.87
	APL APPLE ONLINE STORE	02/24/2016	$1,003.32
	APL APPLE ONLINE STORE	02/24/2016	$106.92
			$2,430.02
HEATHER WINKLEMAN	VZWRLSS IVR VB	02/20/2016	$237.86
	AT&T BILL PAYMENT	02/25/2016	$163.21
	VZWRLSS APOCC VISB	02/26/2016	$1,093.12
			$1,494.19

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Cardholder	Vendor Name	Purchase Date	Amount
HEIDI A DIFRANCO	VZWRLSS MY VZ VB P	02/02/2016	$38.01
	STU STUMPS	02/04/2016	$59.64
	WM SUPERCENTER #4487	02/08/2016	$40.98
	Amazon.com	02/12/2016	$19.13
			$157.76
HEIDI E COLWELL	INTUIT QB ONLINE	02/04/2016	$29.11
	MAILCHIMP	02/15/2016	$150.00
			$179.11
HEIDI R HERRIN	CLUB COLORS	01/30/2016	$202.95
	IN CREATIVE PRINTING	02/01/2016	$1,842.47
	MURRPRINTINGBEAUFORT	02/24/2016	$339.20
	ANDREWS BUSINESS SERVI	02/26/2016	$346.62
			$2,731.24
HELEN MERRIWEATHER	E LEARN INC	02/17/2016	$404.25
			$404.25
HELONE S MACK	MUNICIPAL ASSOC OF SC	02/23/2016	$30.00
			$30.00
HENRY PHILIP CROTWELL	UNIV-OF-SC-BOOKSTORE#2400	02/15/2016	$7.27
			$7.27
HERBERT L GINN III	DKC DIGI KEY CORP	02/04/2016	$679.84
	MOUSER ELECTRONICS DIS	02/03/2016	$430.46
	NEWARKINONE-US00000109	02/18/2016	$257.72
			$1,368.02
HEXIN CHEN	VWR INTERNATIONAL INC	02/03/2016	$130.00
	VWR INTERNATIONAL INC	02/04/2016	$202.17
	R & D SYSTEMS	02/03/2016	$144.00
	VWR INTERNATIONAL INC	02/04/2016	$66.18
	INTEGRATED DNA TECH	02/08/2016	$65.70
	AIRGAS SOUTH	02/10/2016	$19.74
	INTEGRATED DNA TECH	02/12/2016	$23.55
	VWR INTERNATIONAL INC	02/16/2016	$34.34
	TFS FISHERSCI ECOM ATL	02/20/2016	$63.02
	TFS FISHERSCI ECOM ATL	02/26/2016	$57.40
			$806.10
HEYWARD B LUCAS JR	SNIPES CO	01/29/2016	$238.49
	SNIPES CO	02/05/2016	$103.42
	THE HOME DEPOT #8913	02/04/2016	$60.24
	MC BRIDE BLDG SPLIES/H	02/09/2016	$19.34
	ORKIN 002	02/08/2016	$866.06
	TRACTOR SUPPLY # 1306	02/09/2016	$25.92
	OSBORNE PAPER & PACKAGING	02/10/2016	$946.64
	SNIPES CO	02/12/2016	$219.06
	LIGHTINGSUPPLY	02/13/2016	$104.75
	SNIPES CO	02/19/2016	$129.56

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Cardholder	Vendor Name	Purchase Date	Amount
HEYWARD B LUCAS JR	THE HOME DEPOT #8913	02/19/2016	$22.63
	AMAZON MKTPLACE PMTS	02/27/2016	$15.99
	SNIPES CO	02/26/2016	$263.97
			$3,016.07
HI LUV JOHNSON	VZWRLSS IVR VB	02/12/2016	$1,590.12
			$1,590.12
HILARY GEORGE	IN SPECIALTY SPORTS	02/22/2016	$219.90
			$219.90
HO JIN KOH	TFS FISHERSCI ECOM ATL	01/30/2016	$897.00
	TFS FISHERSCI ECOM ATL	01/30/2016	$75.20
	VWR INTERNATIONAL INC	02/03/2016	$190.00
	VWR INTERNATIONAL INC	02/05/2016	$276.09
	BIOEXPRESS LLC	02/24/2016	$178.00
	SIGMA ALDRICH US	02/23/2016	$213.34
			$1,829.63
HOLLY A LAVOIE	ACTIVE MOTIF INC	02/22/2016	$2,500.00
			$2,500.00
HOLLY O GUY	WM SUPERCENTER #4487	02/04/2016	$101.74
	WM SUPERCENTER #4487	02/04/2016	$155.02
	SQ CAROLINA FITNESS REPA	02/24/2016	$171.71
			$428.47
HOLLY S RAUCH	Amazon.com	02/01/2016	$73.41
	BARNES&NOBLE.COM-BN	02/01/2016	$52.06
	BARNES&NOBLE.COM-BN	02/02/2016	$156.17
	AMAZON.COM AMZN.COM/BILL	02/01/2016	$135.80
	BARNES&NOBLE.COM-BN	02/02/2016	$78.08
	Amazon.com	02/05/2016	$73.41
	STAPLES DIRECT	02/12/2016	$161.98
			$730.91
HOPE D JOHNSON	VZWRLSS APOCC VISB	02/26/2016	$38.03
			$38.03
HOPE J SMITH-DUNBAR	WM SUPERCENTER #4487	02/10/2016	$10.80
	DOLRTREE 5037 00050377	02/09/2016	$6.48
	DOLRTREE 5037 00050377	02/08/2016	$28.08
	DOLRTREE 5037 00050377	02/09/2016	$11.55
	DOLRTREE 5037 00050377	02/17/2016	$22.68
	WM SUPERCENTER #4487	02/23/2016	$10.76
	DOLRTREE 5037 00050377	02/23/2016	$10.80
			$101.15
HOWARD K SANDERS	AUTO EUROPE US	01/30/2016	$1,513.63
	USC POSTAL SERVICE	02/11/2016	$98.00
	Asurion Wireless Insuranc	02/25/2016	$99.00
	SCANTRON CORPORATION	02/26/2016	$5,513.75

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Cardholder	Vendor Name	Purchase Date	Amount
			$7,224.38
IAN B GIBSON	TFS FISHERSCI ECOM ATL	01/29/2016	$35.61
	PUBLIX #1205	01/29/2016	$3.70
	CAROLINA BIOLOGIC SUPPLY	01/29/2016	$17.77
	CAROLINA BIOLOGIC SUPPLY	02/02/2016	$202.21
	TFS FISHERSCI ECOM ATL	02/02/2016	$98.41
	WAL-MART #2832	02/04/2016	$32.81
	PETCO 2756 63527568	02/04/2016	$7.40
	TFS FISHERSCI ECOM ATL	02/05/2016	$84.66
	VWR INTERNATIONAL INC	02/12/2016	$18.72
	VWR INTERNATIONAL INC	02/12/2016	$24.60
	TFS FISHERSCI ECOM ATL	02/11/2016	$309.37
	TFS FISHERSCI ECOM ATL	02/12/2016	$91.88
	TFS FISHERSCI ECOM ATL	02/12/2016	$110.64
	VWR INTERNATIONAL INC	02/13/2016	$38.16
	PUBLIX #1354	02/18/2016	$7.45
	QIAGEN INC	02/18/2016	$195.28
	TFS FISHERSCI ECOM ATL	02/20/2016	$27.82
	PUBLIX #1354	02/22/2016	$40.15
	PUBLIX #1354	02/22/2016	$2.69
	TFS FISHERSCI ECOM ATL	02/27/2016	$250.75
			$1,600.08
IFAT JAHANGIR	MCMASTER-CARR	02/02/2016	$333.65
	Amazon.com	02/04/2016	$6.47
	Amazon.com	02/08/2016	$96.23
	IN INTEGRATED MICRO MATE	02/10/2016	$107.67
	MCMASTER-CARR	02/22/2016	$39.20
	PAYPAL FLUIDXEQUIP FLU	02/25/2016	$60.00
	PAYPAL XAEBAYSTORE XAE	02/25/2016	$50.67
			$693.89
INDIA GILLIAM	Amazon.com	02/09/2016	$24.93
	US INK AND TONER	02/26/2016	$214.22
			$239.15
INGE K LEWIS	UCB BOALT LAW BUS OFC	02/10/2016	$228.85
			$228.85
INTHUORN SASANAKUL	THE HOME DEPOT #1106	01/29/2016	$8.84
	PETSMART INC 399	01/31/2016	$31.22
	THE HOME DEPOT #1106	02/06/2016	$47.47
	HUMBOLDT MFG CO	02/10/2016	$924.22
	THE HOME DEPOT #1106	02/14/2016	$57.38
	THE HOME DEPOT #1106	02/17/2016	$143.35
			$1,212.48
IRICK A GEARY JR	RAVEN CONCEALMENT SYSTEMS	01/31/2016	$116.34
	ADVANCE AUTO PARTS #5610	02/22/2016	$13.90

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Cardholder	Vendor Name	Purchase Date	Amount
IRICK A GEARY JR	ROCKYOURGLOCK.COM	02/25/2016	$370.20
			$500.44
J HATTRICK-SIMPERS	UNIV-OF-SC-BOOKSTORE#2400	02/05/2016	$21.51
	LAPTOP CHARGER FACTORY	02/09/2016	$36.98
	BEST BUY 00002642	02/10/2016	$37.44
	STAPLES 00106567	02/10/2016	$16.57
	THE LEGO STORE	02/21/2016	$750.73
	WWW.FIRGELLI.COM	02/23/2016	$112.78
			$976.01
JACK TURNER	CAROLINA BIOLOGIC SUPPLY	02/10/2016	$306.43
	BEN MEADOWS	02/11/2016	$225.28
	BEN MEADOWS	02/19/2016	$197.35
	CAROLINA BIOLOGIC SUPPLY	02/22/2016	$297.36
	BEN MEADOWS	02/25/2016	$60.95
			$1,087.37
JACKSON C MARONEY	TOWN AND COUNTRY BRANCH 8	02/02/2016	$89.20
	METAL SUPERMARKETS	02/08/2016	$42.45
	PRAXAIR DIST US #863	02/11/2016	$17.95
	PRAXAIR DIST US #863	02/16/2016	$187.87
	RICHLAND INDUSTRIAL	02/18/2016	$61.47
	HAJOCA COLUMBIA PC122	02/24/2016	$51.69
			$450.63
JACKSON M BURNETT SR	1140 PERRY MANN	02/08/2016	$141.18
	PIEDMONT DOOR AUTOMATION	02/11/2016	$2,493.31
	1140 PERRY MANN	02/23/2016	$25.81
			$2,660.30
JACOB S CULLER	APCO INTERNATIONAL INC	02/05/2016	$30.00
	PALMETTO STATE ARMORY	02/08/2016	$195.89
	TASER TRAINING ACADEMY	02/17/2016	$225.00
			$450.89
JACQUELINE GUINYARD	SCANTRON CORPORATION	02/05/2016	$122.67
	Staples Tech Soln	02/09/2016	$131.48
			$254.15
JAEHOON CHOE	DMI DELL SM BUS	01/30/2016	$940.32
	DMI DELL SM BUS	02/02/2016	$457.02
	DMI DELL SM BUS	02/03/2016	$1,526.78
	CHROMEBATTE	02/03/2016	$312.00
	DMI DELL SM BUS	02/04/2016	$742.12
	DMI DELL SM BUS	02/04/2016	$453.36
	DMI DELL SM BUS	02/06/2016	$862.60
	WWW.NEWEGG.COM	02/10/2016	$233.98
	WWW.NEWEGG.COM	02/16/2016	$569.94
	HP HP HOME STORE	02/23/2016	$809.99
	VZWRLSS APOCC VISB	02/25/2016	$80.36

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Cardholder	Vendor Name	Purchase Date	Amount
JAEHOON CHOE	WWW.NEWEGG.COM	02/26/2016	$511.98
	DMI DELL SM BUS	02/29/2016	$256.98
			$7,757.43
JAMES A CARSON	AMERICAN TYPE CULTURE COL	01/30/2016	$731.40
	VWR INTERNATIONAL INC	01/30/2016	$153.43
	JARI ELECTRODE SUPPLY	02/01/2016	$164.09
	SIGMA ALDRICH US	02/01/2016	$274.80
	SANTA CRUZ BIOTECHNOLOGY	02/01/2016	$540.50
	VWR INTERNATIONAL INC	02/03/2016	$74.64
	VWR INTERNATIONAL INC	02/16/2016	$83.43
	SIGMA ALDRICH US	02/15/2016	$242.68
	SIGMA ALDRICH US	02/15/2016	$274.80
	AMAZON MKTPLACE PMTS	02/16/2016	$66.85
	INTEGRATED DNA TECH	02/17/2016	$47.30
	MILLIPORE AMERICAS	02/17/2016	$501.00
	ADVANSTA INC.	02/18/2016	$341.00
	VWR INTERNATIONAL INC	02/24/2016	$346.93
	BIO RAD LABORATORIES	02/27/2016	$272.85
			$4,115.70
JAMES A PETERS	IN BIOTECH BALANCING	02/08/2016	$360.00
	IN O'NEAL FLOORING SERVI	02/09/2016	$1,380.00
	IN O'NEAL FLOORING SERVI	02/09/2016	$1,295.00
	NORTHERN TOOL EQUIP SC	02/11/2016	$163.69
	UNITED REFRIG BR #U2	02/16/2016	$24.11
	EASTERN INDUSTRIAL SUPPLI	02/15/2016	$419.01
	RICHLAND INDUSTRIAL	02/19/2016	$130.65
	MANTEK	02/23/2016	$226.62
			$3,999.08
JAMES A RITTER	IN SIZTO TECH CORPORATIO	02/04/2016	$158.00
	OMEGA ENGINEERING	02/04/2016	$294.00
	IMI NORGREN	02/08/2016	$385.50
	IN SIZTO TECH CORPORATIO	02/10/2016	$849.66
	MCMASTER-CARR	02/12/2016	$113.81
	BEST BUY 00002642	02/20/2016	$40.65
	MCMASTER-CARR	02/25/2016	$47.58
			$1,889.20
JAMES D ALTMAN	LOWES #00499	02/08/2016	$17.17
	MAYER710 COLUMBIASC	02/23/2016	$129.47
			$146.64
JAMES D CLAWSON	LOWES #01064	02/03/2016	$50.84
	NEWARKINONE-US00000109	02/16/2016	$1,350.65
	NEWARKINONE-US00000109	02/18/2016	$522.97
	NEWARKINONE-US00000109	02/26/2016	$45.74
			$1,970.20

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES D HAM	LENOVO GROUP	01/29/2016	$700.92
	WWW.NEWEGG.COM	02/01/2016	$153.87
	AMAZON MKTPLACE PMTS	02/03/2016	$82.99
	AMAZON MKTPLACE PMTS	02/03/2016	$24.26
	Amazon.com	02/05/2016	$246.20
	LAMPS AND SCREENS ONLI	02/12/2016	$289.09
	WWW.NEWEGG.COM	02/15/2016	$970.96
	WWW.NEWEGG.COM	02/17/2016	$151.50
	WWW.NEWEGG.COM	02/18/2016	$168.98
	LAMPS AND SCREENS ONLI	02/20/2016	$289.09
	LENOVO GROUP	02/20/2016	$535.79
	WWW.NEWEGG.COM	02/23/2016	$253.98
			$3,867.63
JAMES E PRIVETT	STAPLES DIRECT	02/24/2016	$198.68
			$198.68
JAMES E SENN	SHEALY ELECT 803-227-0599	01/29/2016	$440.88
	SHEALY ELECT 803-227-0599	02/02/2016	$76.36
	APS COLUMBIA 005G	02/03/2016	$115.66
	HAGEMEYER NA #57	02/05/2016	$178.18
	APS COLUMBIA 005G	02/05/2016	$90.23
	ELECTRIC CONTROL & SUPPLY	02/08/2016	$1,218.24
	APS COLUMBIA 005G	02/12/2016	$107.74
	1140 PERRY MANN	02/16/2016	$158.05
	1140 PERRY MANN	02/18/2016	$269.13
	APS COLUMBIA 005G	02/18/2016	$282.38
	1140 PERRY MANN	02/19/2016	$280.38
	APS COLUMBIA 005G	02/19/2016	$135.82
	1140 PERRY MANN	02/23/2016	$315.50
	1140 PERRY MANN	02/23/2016	$12.64
	APS COLUMBIA 005G	02/25/2016	$32.37
			$3,713.56
JAMES E SLIGH	RICHLAND INDUSTRIAL	02/17/2016	$70.66
	CITY ELECTRIC REPAIR INC	02/18/2016	$1,493.29
			$1,563.95
JAMES F HENDERSON	B&H PHOTO, 800-606-6969	01/29/2016	$64.24
	B&H PHOTO, 800-606-6969	01/29/2016	$121.30
	FRONT END AUDIO	01/29/2016	$160.92
	STAPLES DIRECT	01/29/2016	$105.84
	BARNDOOR LIGHTING	02/02/2016	$96.01
	AMERICAN MUSICAL SUPPL	02/06/2016	$114.75
	FULL COMPASS SYSTEMS	02/09/2016	$48.36
	NOR NORTHERN TOOL	02/09/2016	$233.15
	STAGELIGHTINGSTORE	02/09/2016	$193.91
	WWW.NEWEGG.COM	02/10/2016	$48.98
	FLOLIGHT	02/10/2016	$629.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES F HENDERSON	WWW.NEWEGG.COM	02/11/2016	$22.09
	WWW.NEWEGG.COM	02/11/2016	$26.50
	SAMY'S CAMERA, INC.- WEB	02/13/2016	$192.56
	1000BULBS.COM	02/15/2016	$208.70
	FRONT END AUDIO	02/19/2016	$680.35
	KEH	02/19/2016	$591.00
	B&H PHOTO, 800-606-6969	02/22/2016	$1,699.79
	AMFOAM INC	02/24/2016	$53.09
	KEH	02/24/2016	$297.00
	WWW.NEWEGG.COM	02/26/2016	$93.98
	WWW.NEWEGG.COM	02/26/2016	$75.98
			$5,757.50
JAMES L PINCKNEY	OFFICE DEPOT #1214	01/29/2016	$222.46
	AMAZON MKTPLACE PMTS	02/01/2016	$42.77
	OFFICE DEPOT #1214	02/11/2016	$68.50
	Amazon.com	02/15/2016	$30.05
	VWR INTERNATIONAL INC	02/19/2016	$127.20
	VWR INTERNATIONAL INC	02/19/2016	$55.56
	AMAZON.COM AMZN.COM/BILL	02/26/2016	$431.95
			$978.49
JAMES M SMITH	WEB DON INC (COLUMBIA)	01/29/2016	$200.40
	LOWES #03026	02/08/2016	$135.65
	STREAMLIGHT - ECOMM	02/08/2016	$12.27
	FASTENAL COMPANY01	02/09/2016	$3.24
	LOWES #01064	02/11/2016	$322.81
	BATHING BRANDS, INC.	02/12/2016	$94.00
	CITY ELECTRIC REPAIR INC	02/15/2016	$647.15
	CAMPING WORLD #96	02/18/2016	$5.34
	CITY ELECTRIC REPAIR INC	02/17/2016	$327.79
	JOHNSON CONTROLS SS	02/22/2016	$636.00
	JOHNSTONE SUPPLY COLUMB	02/23/2016	$120.96
	GUARANTEED SUPPLY CO11	02/24/2016	$158.76
	HAGEMEYER NA #57	02/25/2016	$599.20
			$3,263.57
JAMES R HERLONG	HD SUPPLY FACILITIES MTNC	01/28/2016	$313.28
	SUPPLYWORKS CORP	01/28/2016	$834.64
	HD SUPPLY FACILITIES MTNC	01/28/2016	$261.89
	SUPPLYWORKS CORP	02/02/2016	$53.70
	HD SUPPLY FACILITIES MTNC	02/03/2016	$168.48
	HD SUPPLY FACILITIES MTNC	02/15/2016	$116.48
	HD SUPPLY FACILITIES MTNC	02/22/2016	$98.15
	HD SUPPLY FACILITIES MTNC	02/22/2016	$275.18
			$2,121.80
JAMES R JONES	FEDEX 418407501	02/01/2016	$14.73
	FEDEX 419090352	02/08/2016	$23.23

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES R JONES	OFFICE DEPOT #2349	02/19/2016	$23.50
			$61.46
JAMES R THOMAS JR	B&H PHOTO, 800-606-6969	02/01/2016	$10.49
	INGLES MARKETS #202	02/17/2016	$2.16
			$12.65
JAMES R TWITTY	FACEBOOK UX3UX8WJD2	01/31/2016	$578.70
	LINKEDIN-253 1870384	01/29/2016	$113.34
	LINKEDIN-253 7721954	02/01/2016	$32.33
	LINKEDIN-255 1049644	02/05/2016	$128.99
	FACEBOOK A8SQU8AKD2	02/07/2016	$750.78
	LINKEDIN-256 7478324	02/11/2016	$114.88
	FACEBOOK 25WUV82KD2	02/15/2016	$750.66
	LINKEDIN-257 9286164	02/17/2016	$123.98
	LINKEDIN-259 0648474	02/23/2016	$107.61
	FACEBOOK QMJVV82KD2	02/23/2016	$750.86
	LINKEDIN.COM	02/29/2016	$92.25
			$3,544.38
JAMES T MORRIS	Amazon.com	02/01/2016	$236.51
			$236.51
JAMES W TAYLOR	SCHOOL CUTS SCREENING AND	02/05/2016	$332.24
	J W PEPPER AND SON INC	02/17/2016	$70.99
	THE COPY SHOP	02/18/2016	$343.44
	J W PEPPER AND SON INC	02/22/2016	$60.99
			$807.66
JAMES W WARREN III	HARVARD APPARATUS	02/02/2016	$70.88
	HARVARD APPARATUS	02/02/2016	$391.88
	TFS FISHERSCI ECOM ATL	02/02/2016	$81.02
	HARVARD APPARATUS	02/05/2016	$70.88
	UNC CH MEDSCHOOLCORE INT	02/05/2016	$260.00
	ABCAM	02/11/2016	$430.00
	Amazon.com	02/27/2016	$55.85
			$1,360.51
JAN J BLAKELY	TFS FISHERSCI ECOM ATL	01/29/2016	$1,420.29
	THE UPS STORE #3112	02/02/2016	$22.64
	HOMEDEPOT.COM	02/02/2016	$16.91
	SPIRIT COMMUNICATIONS	02/03/2016	$795.61
	ULINE SHIP SUPPLIES	02/06/2016	$188.15
	DAWSON LUMBER COMPANY	02/05/2016	$1,911.58
	SEAL ANALYTICAL INC	02/06/2016	$869.50
	THE HOME DEPOT 1122	02/05/2016	$94.34
	THE UPS STORE #3112	02/08/2016	$12.19
	WAL-MART #0625	02/10/2016	$87.88
	TFS FISHERSCI ECOM ATL	02/11/2016	$280.30
	TFS THERMOASHEVILLE	02/13/2016	$557.36

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Cardholder	Vendor Name	Purchase Date	Amount
JAN J BLAKELY	AMBIENT WEATHER	02/12/2016	$141.15
	TFS FISHERSCI ECOM ATL	02/13/2016	$352.45
	VWR INTERNATIONAL INC	02/14/2016	$76.52
	TFS FISHERSCI ECOM ATL	02/16/2016	$45.88
	ELGA LABWATER LLC	02/24/2016	$133.97
	WAL-MART #0625	02/25/2016	$162.89
			$7,169.61
JAN MIRON	WW GRAINGER	02/01/2016	$85.37
	WW GRAINGER	02/03/2016	$217.96
	WW GRAINGER	02/03/2016	$128.31
	AIRGAS SOUTH	02/09/2016	$500.00
	APPOINTMENTQUEST LLC	02/09/2016	$45.99
	APPLIED SOFTWARE TECHNOLO	02/09/2016	$1,650.00
	4IMPRINT	02/12/2016	$429.93
	Amazon.com	02/18/2016	$2,330.63
	PRAXAIR DISTRIBUTION I	02/18/2016	$1,092.05
	PRAXAIR DISTRIBUTION I	02/18/2016	$761.07
	PRAXAIR DISTRIBUTION I	02/18/2016	$625.16
	UPS 0000000658X5056	02/19/2016	$12.60
	UPS 0000000658X5066	02/19/2016	$67.28
	UPS 0000000658X5076	02/19/2016	$26.63
	US INK AND TONER	02/25/2016	$1,231.81
			$9,204.79
JAN PHILLIPS SMOAK	DOLRTREE 2912 00029124	02/03/2016	$12.96
			$12.96
JANE A NODINE	FS macpaw	02/16/2016	$70.44
	OFFICE DEPOT #200	02/15/2016	$137.79
			$208.23
JANE T BREWER	WAL-MART #1358	01/31/2016	$23.41
	WLOS	02/08/2016	$100.00
	THE PRESS AND STANDARD	02/08/2016	$725.00
	IN MAJOR GRAPHICS LLC	02/09/2016	$2,027.65
	WALGREENS #9284	02/17/2016	$9.69
			$2,885.75
JANET CROSSLAND	WORLD COURIER GROUP INC	02/22/2016	$1,301.70
			$1,301.70
JANET G MEREDITH	TECH SMART SALES	02/17/2016	$1,617.84
	LOWES #01066	02/26/2016	$40.37
			$1,658.21
JANET L FISHER	TFS FISHERSCI ECOM ATL	02/09/2016	$1,641.27
			$1,641.27
JANICE C PROBST	IN VERBAL INK	01/29/2016	$54.00
	IN VERBAL INK	02/01/2016	$46.50
	IN VERBAL INK	02/11/2016	$59.50

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE C PROBST	IN VERBAL INK	02/18/2016	$52.50
			$212.50
JANICE EDWARDS	LAERD.COM STATS	02/05/2016	$12.99
			$12.99
JANIE R GODBOLD	AMAZON.COM AMZN.COM/BILL	01/29/2016	$313.19
	AMAZON.COM AMZN.COM/BILL	02/01/2016	$62.63
	DMI DELL HIGHER EDUC	02/03/2016	$395.58
	DMI DELL HIGHER EDUC	02/03/2016	$679.03
	Amazon.com	02/11/2016	$91.10
	NATIONAL RURAL HLTH AS	02/17/2016	$675.00
			$2,216.53
JANINA L GLISSON	DIXIE TROPHIES	02/02/2016	$960.66
	ALPHAGRAPHICS	02/09/2016	$2,500.00
	CROMERS RETAIL	02/10/2016	$859.60
	PLASTICARD LOCKTECH	02/11/2016	$55.93
	AMAZON MKTPLACE PMTS	02/12/2016	$175.00
	IF ITS PAPER 2 LLC	02/15/2016	$21.55
	OFFICE DEPOT #2349	02/16/2016	$62.59
	FEDEX OFFICE 00000828	02/18/2016	$162.95
			$4,798.28
JASON A STEWART	AIRGAS SOUTH	02/03/2016	$6.51
	BETHYL LABORATORIES, INC.	02/26/2016	$245.00
			$251.51
JASON G GIAMBERARDINO	NANOANDMORE USA INC	02/11/2016	$593.61
			$593.61
JASON L TRENARY	APL APPLE ONLINE STORE	01/30/2016	$96.07
	AMAZON MKTPLACE PMTS	01/29/2016	$280.00
	AMAZON MKTPLACE PMTS	01/29/2016	$119.56
	APL APPLE ONLINE STORE	02/02/2016	$268.92
	APL APPLE ONLINE STORE	02/02/2016	$1,888.92
	US LASER INC	02/11/2016	$127.12
	APL ITUNES.COM/BILL	02/18/2016	$49.99
	APL ITUNES.COM/BILL	02/18/2016	$39.99
	APL ITUNES.COM/BILL	02/21/2016	$99.99
	CDW GOVERNMENT	02/24/2016	$72.28
			$3,042.84
JAVAN H WATERS	ACE HARDWARE CAYCE	02/19/2016	$237.41
			$237.41
JAY D POTTS	BIO RAD LABORATORIES	01/29/2016	$465.75
	Amazon.com	02/05/2016	$46.56
	VWR INTERNATIONAL INC	02/25/2016	$105.49
			$617.80
JAYNE A HATCHELL	FACEBOOK 8HL9H8SY32	01/31/2016	$99.84

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Cardholder	Vendor Name	Purchase Date	Amount
JAYNE A HATCHELL	COMBAT BRANDS/RINGSIDE	01/29/2016	$134.64
	CABLE & CONNECTIONS	01/29/2016	$122.62
	CAN CANONUSA FSCCVI	02/02/2016	$271.76
	THELINEUPSTORE.COM	02/02/2016	$20.00
	IN DESIGN SERVICES INC -	02/03/2016	$1,014.20
	ZAMST	02/03/2016	$132.87
	ADOBE CREATIVE CLOUD	02/02/2016	$29.99
	ADOBE CREATIVE CLOUD	02/03/2016	$29.99
	AMAZON.COM AMZN.COM/BILL	02/06/2016	$52.47
	AMAZON.COM AMZN.COM/BILL	02/08/2016	$52.47
	SD BUSINESS SERVICE	02/12/2016	$247.00
	TOTALLY PROMOTIONAL	02/11/2016	$187.76
	RIGHTVIEW PRO	02/13/2016	$675.00
	WHALEY PARTS & SUPPLY	02/12/2016	$45.52
	ADOBE CREATIVE CLOUD	02/13/2016	$29.99
	TOTALLY PROMOTIONAL	02/11/2016	$197.76
	HOMEDEPOT.COM	02/16/2016	$41.44
	Amazon.com	02/18/2016	$440.58
	TAG UP	02/18/2016	$30.08
	Amazon.com	02/18/2016	$284.82
	AMAZON MKTPLACE PMTS	02/18/2016	$81.81
	AMAZON MKTPLACE PMTS	02/18/2016	$18.87
	AMAZON MKTPLACE PMTS	02/18/2016	$399.99
	Amazon.com	02/19/2016	$80.12
	AMAZON.COM AMZN.COM/BILL	02/18/2016	$22.45
	IN SHRED WITH US	02/18/2016	$65.00
	TAG UP	02/18/2016	$35.81
	AMAZON.COM AMZN.COM/BILL	02/19/2016	$25.00
	AMAZON MKTPLACE PMTS	02/20/2016	$673.92
	AT&T BILL PAYMENT	02/19/2016	$46.82
	ATT BILL PAYMENT	02/20/2016	$62.50
	WALMART.COM 8009666546	02/22/2016	$321.15
	AMAZON MKTPLACE PMTS	02/22/2016	$336.96
	BestBuyCom781724002239	02/23/2016	$335.92
	BestBuyCom781724002239	02/23/2016	$87.68
	THE HOME DEPOT #1106	02/23/2016	$171.14
	FIVE POINTS SHOE SERVICE	02/25/2016	$140.00
			$7,045.94
JEANETTE H ROSS	VZWRLSS APOCC VISB	02/17/2016	$106.97
			$106.97
JED SCOTT LYONS	WM SUPERCENTER #2214	02/18/2016	$23.09
			$23.09
JEFF JENIK	FOREIGN POLICY ASSOC	02/16/2016	$688.80
			$688.80
JEFFERY C SALTER	AKSMT.COM	02/03/2016	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY C SALTER	B&H PHOTO, 800-606-6969	02/08/2016	$108.59
	Amazon.com	02/13/2016	$58.83
	Amazon.com	02/13/2016	$77.74
	B&H PHOTO, 800-606-6969	02/16/2016	$643.44
	FORMIDABLE FORMS FORMI	02/22/2016	$99.00
	APL APPLE ONLINE STORE	02/24/2016	$929.00
	APL APPLE ONLINE STORE	02/27/2016	$99.00
			$2,065.60
JEFFERY F CROSBY	RONNIES HITCHES & TRAILER	02/02/2016	$140.40
	MCCALLS SUPPLY #13	02/05/2016	$607.69
	BAKER DISTRIBUTING #556	02/10/2016	$1,953.00
	LOWES #00639	02/14/2016	$16.05
	THE HOME DEPOT 1117	02/17/2016	$48.37
	THE HOME DEPOT 1117	02/19/2016	$53.14
	MCCALLS SUPPLY #13	02/23/2016	$1,952.34
			$4,770.99
JEFFERY L TWISS	AIDHC RESEARCH	01/29/2016	$664.38
	Amazon.com	02/02/2016	$1,154.80
	AMAZON.COM AMZN.COM/BILL	02/03/2016	$1,344.89
	TED PELLA INC	02/05/2016	$550.41
	BIOSEARCH TECHNOLOGIES IN	02/10/2016	$589.63
	AMAZON MKTPLACE PMTS	02/15/2016	$21.58
	AMAZON MKTPLACE PMTS	02/14/2016	$26.97
	AMAZON MKTPLACE PMTS	02/15/2016	$39.99
	AMAZON MKTPLACE PMTS	02/15/2016	$39.99
	FEDEX 98140568	02/16/2016	$58.62
	TED PELLA INC	02/17/2016	$150.41
	AMAZON MKTPLACE PMTS	02/18/2016	$139.01
	BIO RAD LABORATORIES	02/21/2016	$268.10
	HARLAN LABORATORIES	02/23/2016	$163.25
	GRAPHPAD SOFTWARE	02/27/2016	$525.00
			$5,737.03
JEFFERY S WATERS	LOWES #01986	02/03/2016	$61.33
	8161 CED	02/03/2016	$335.14
	JOHNSTONE SUPPLY	02/03/2016	$983.74
			$1,380.21
JEFFREY A SHARPE	CITY ELECTRIC REPAIR INC	02/04/2016	$317.07
	ACE GLASS CO INC	02/22/2016	$1,389.22
	PRESTIGE SYSTEMS CARPE	02/24/2016	$95.00
			$1,801.29
JEFFREY B FRANCIS	AMAZON MKTPLACE PMTS	02/08/2016	$284.62
	WWW.ILOK.COM, SAN JOSE	02/09/2016	$60.00
	THE HOME DEPOT #1106	02/17/2016	$6.33
			$350.95

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY D BERG	SKR AbeBooks.co 3LZZSN	01/29/2016	$238.11
	UNIV-OF-SC-BOOKSTORE#2400	01/29/2016	$201.20
	SKR AbeBooks.co 3M2V52	02/03/2016	$20.45
	HICKEY'S MUSIC CENTER	02/03/2016	$57.15
	BKS BIBLIO BOOK ORDER	02/04/2016	$68.32
	Amazon.com	02/07/2016	$20.98
	AMAZON MKTPLACE PMTS	02/07/2016	$21.97
	AMAZON MKTPLACE PMTS	02/08/2016	$51.38
	UNIV-OF-SC-BOOKSTORE#2400	02/10/2016	$99.45
	Amazon.com	02/10/2016	$191.21
	Amazon.com	02/10/2016	$20.00
	AMAZON MKTPLACE PMTS	02/11/2016	$71.88
	MEDIA WORKING GROUP INC	02/11/2016	$305.99
	AMAZON MKTPLACE PMTS	02/13/2016	$36.14
	AMAZON MKTPLACE PMTS	02/14/2016	$549.00
	PAYPAL FREEDMENLLC	02/12/2016	$306.00
	AMAZON MKTPLACE PMTS	02/13/2016	$105.38
	HICKEY'S MUSIC CENTER	02/16/2016	$20.58
	PAYPAL AMERICAN IM	02/16/2016	$49.95
	AMAZON MKTPLACE PMTS	02/18/2016	$31.99
	PAYPAL CHRISSZWEDO	02/18/2016	$256.00
	Amazon.com	02/19/2016	$29.70
	AMAZON MKTPLACE PMTS	02/19/2016	$117.34
	HICKEY'S MUSIC CENTER	02/19/2016	$20.19
	WOMEN MAKE MOVIES	02/19/2016	$365.00
	JL SMITH AND CO	02/22/2016	$430.57
	AMAZON MKTPLACE PMTS	02/22/2016	$38.89
	ICARUS FILMS	02/23/2016	$364.00
			$4,088.82
JEFFREY D LINGEFELT	HANDI-CLEAN PRODUCTS	01/29/2016	$452.31
	SPARROW & KENNEDY TRACTOR	02/02/2016	$600.37
	CITY ELECTRIC #38	02/03/2016	$104.55
	GAMECOCK CHEMICAL CO INC	02/05/2016	$290.46
	C A HARLER TROPHIES ENGR	02/09/2016	$34.56
	CITY ELECTRIC #38	02/10/2016	$864.00
	BURCH'S LANDSCAPE	02/15/2016	$400.00
	LOWES #00626	02/16/2016	$92.59
	STAPLES 00104042	02/16/2016	$120.94
	SOUTH CAROLINA SAFETY CO	02/18/2016	$990.93
	SIMPSONS ACE HARDWARE	02/18/2016	$48.57
	GAMECOCK CHEMICAL CO INC	02/19/2016	$190.50
	CITY ELECTRIC #38	02/24/2016	$571.47
			$4,761.25
JEFFREY HOPPOCK	AMAZON MKTPLACE PMTS	02/15/2016	$121.82
	SP BENCHMARK CATALOG	02/17/2016	$272.32
	GAYLORD BROS INC	02/18/2016	$509.86

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY HOPPOCK	GAYLORD BROS INC	02/21/2016	$111.22
			$1,015.22
JEFFREY L SPANN	1140 PERRY MANN	02/11/2016	$128.52
	LOWES #01064	02/17/2016	$213.85
			$342.37
JEFFREY M DAVIS	THE UPS STORE #5228	02/01/2016	$9.13
	VWR INTERNATIONAL INC	02/02/2016	$144.78
	ELECTRON MICROSCOPY SCIEN	02/04/2016	$89.44
	VWR INTERNATIONAL INC	02/17/2016	$81.56
	IN MICROSCOPE SOLUTIONS	02/18/2016	$2,030.00
	MERCURY MEDICAL	02/22/2016	$39.50
	MERCURY MEDICAL	02/23/2016	$123.76
			$2,518.17
JEFFREY S CHEWNING	MR. TINT	02/03/2016	$75.00
	IN O'NEAL FLOORING SERVI	02/03/2016	$1,775.51
	SQ R.D.P.PAINTING LLC	02/08/2016	$2,450.00
	PAYPAL PALMETTOPRE	02/12/2016	$350.00
			$4,650.51
JEFFRY L DUDYCHA	TCD THOMSONREUTERS-IPS	02/22/2016	$99.95
			$99.95
JENELL C AUGHTRY	SASSI INSTITUTE	02/01/2016	$400.00
	AMAZON MKTPLACE PMTS	02/07/2016	$13.39
	AMAZON.COM AMZN.COM/BILL	02/07/2016	$50.82
	OFFICE DEPOT #1214	02/22/2016	$142.66
			$606.87
JENIFER B LYBRAND	BOLD SPRING NURSERY	01/29/2016	$1,290.00
	DODSON BROS LYNCHBURG	02/04/2016	$550.00
	STRAIGHT LINE LANDSCAPE	02/08/2016	$990.00
	PAYPAL SCURBANCOMM	02/11/2016	$80.00
			$2,910.00
JENNIE F SMYRL	APL APPLE ONLINE STORE	01/29/2016	$183.00
	APL APPLE ONLINE STORE	01/30/2016	$1,174.00
	POLLOCK COMPANY	02/02/2016	$78.95
	SARMAC	02/02/2016	$160.00
	Mechanical Turk	02/18/2016	$350.00
	CSRHUB	02/19/2016	$1,200.00
	Mechanical Turk	02/24/2016	$500.00
	THE AMERICAN MARKETING AS	02/23/2016	$255.00
			$3,900.95
JENNIFER F NYLAND	TFS FISHER SCI CHI	02/05/2016	$238.81
	TFS FISHERSCI ECOM ATL	02/11/2016	$108.88
	TFS FISHERSCI ECOM ATL	02/13/2016	$42.83
	SIGMA ALDRICH US	02/18/2016	$163.82
	TFS FISHERSCI ECOM ATL	02/20/2016	$38.44

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Cardholder	Vendor Name	Purchase Date	Amount
			$592.78
JENNIFER JASSO	SURVEYMONKEY.COM	02/04/2016	$300.00
			$300.00
JENNIFER L JABLONSKI	AMERICAN STRING TEACHERS	02/05/2016	$175.00
	AIRWAYS FREIGHT CORPORATI	02/15/2016	$200.47
	THE MIDWEST CLINIC	02/26/2016	$967.50
			$1,342.97
JENNIFER L TRILK	WALMART.COM 8009666546	02/27/2016	$62.48
			$62.48
JENNY ROONEY	T2 SYSTEMS INC	02/02/2016	$2,345.22
	SPOK INC	02/02/2016	$65.76
	IN WESS CONSTRUCTION AND	02/09/2016	$1,000.00
	FASTSIGNS	02/17/2016	$337.59
	IN SHRED WITH US	02/25/2016	$40.00
			$3,788.57
JENS PIERRE D'AUTEL	XEROX CORP.-FCP	01/30/2016	$1,749.47
	BEST BUY 00002642	02/04/2016	$37.44
	HP HP HOME STORE	02/20/2016	$1,589.68
	UNITED LASER	02/22/2016	$2,397.60
			$5,774.19
JEREMY D BLACK	AMAZON MKTPLACE PMTS	01/30/2016	$28.99
	AMAZON MKTPLACE PMTS	02/11/2016	$38.75
	Amazon.com	02/19/2016	$111.41
			$179.15
JEREMY D PRUITT	AUTOZONE #0168	02/12/2016	$31.78
	CHEVROLET OF SPARTANBURG	02/16/2016	$1,557.41
	CC DICKSON BRANCH 1019	02/17/2016	$277.05
	CC DICKSON BRANCH 1019	02/19/2016	$234.48
	JOHNSTONE SUPPLY	02/18/2016	$39.52
	CE SOUTHEAST 1923	02/22/2016	$110.69
	JOHNSTONE SUPPLY	02/24/2016	$35.36
			$2,286.29
JEREMY M STROUD	SHARE CLUB CCH	01/29/2016	$260.00
	AMAZON MKTPLACE PMTS	02/11/2016	$21.38
	AMAZON MKTPLACE PMTS	02/11/2016	$29.20
			$310.58
JERROD K WINGARD	APS COLUMBIA 005G	02/02/2016	$221.52
	APS COLUMBIA 005G	02/04/2016	$92.68
	APS COLUMBIA 005G	02/05/2016	$93.14
	APS COLUMBIA 005G	02/10/2016	$7.95
	WOODS AND WATER TRUCK ACC	02/15/2016	$1,267.99
	1140 PERRY MANN	02/22/2016	$120.14
	APS COLUMBIA 005G	02/22/2016	$20.05

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Cardholder	Vendor Name	Purchase Date	Amount
JERROD K WINGARD	APS COLUMBIA 005G	02/23/2016	$7.73
	1140 PERRY MANN	02/24/2016	$10.35
	1140 PERRY MANN	02/25/2016	$43.15
	APS COLUMBIA 005G	02/26/2016	$73.63
	APS COLUMBIA 005G	02/26/2016	$14.20
	APS COLUMBIA 005G	02/26/2016	$68.27
			$2,040.80
JERRY E CARROLL	VZWRLSS APOCC VISB	02/05/2016	$123.94
			$123.94
JERRY T MITCHELL	CTC CONSTANTCONTACT.COM	02/05/2016	$85.00
	NAT GEOGRAPHIC SOCIETY	02/26/2016	$610.00
			$695.00
JERRY W JONES	C & C BOILER SALES &SVC	02/17/2016	$2,462.99
			$2,462.99
JESIKA C GARNER	MCWATERS INC.	02/11/2016	$559.44
			$559.44
JESSICA HARRIS	SPORTS BUSINESS JOURNAL	01/29/2016	$300.00
	AMAZON.COM AMZN.COM/BILL	01/29/2016	$30.62
	AMAZON.COM AMZN.COM/BILL	02/11/2016	$104.00
	NORTH AMERICAN SOCIETY FO	02/23/2016	$130.00
	CHRONICLEHI	02/25/2016	$1.32
			$565.94
JESSICA L BURCHETT	WPS	02/02/2016	$196.91
	Dropbox XJTH3JZRK8CG	02/03/2016	$9.99
	INK TECHNOLOGIES LLC	02/09/2016	$66.00
	AMAZON MKTPLACE PMTS	02/11/2016	$18.16
	FEDEX 419496497	02/11/2016	$38.15
	SURVEYMONKEY.COM	02/14/2016	$24.00
	Amazon.com	02/14/2016	$178.46
	AT&T DATA	02/15/2016	$30.00
	AMAZON MKTPLACE PMTS	02/19/2016	$43.64
	SPRINT WIRELESS	02/20/2016	$68.92
	WPS	02/20/2016	$145.20
	AMAZON MKTPLACE PMTS	02/23/2016	$27.90
	AMAZON MKTPLACE PMTS	02/24/2016	$446.72
	AMAZON MKTPLACE PMTS	02/25/2016	$94.88
	AMAZON MKTPLACE PMTS	02/26/2016	$7.25
			$1,396.18
JESSICA M STUCKER	ATT CONS PHONE PMT	01/30/2016	$37.00
	ATT CONS PHONE PMT	02/02/2016	$75.81
	ATT CONS PHONE PMT	02/10/2016	$30.00
	ATT CONS PHONE PMT	02/10/2016	$74.97
	TARGET 00019232	02/22/2016	$22.21
			$239.99

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Cardholder	Vendor Name	Purchase Date	Amount
JIE FANG	ALFA AESAR	01/29/2016	$77.73
	MCMASTER-CARR	02/01/2016	$46.65
	TFS FISHERSCI ECOM CHI	02/02/2016	$219.27
	MCMASTER-CARR	02/01/2016	$42.08
	ALFA AESAR	02/02/2016	$100.57
	MCMASTER-CARR	02/03/2016	$148.97
	MCMASTER-CARR	02/08/2016	$54.30
	ALFA AESAR	02/10/2016	$39.18
	ACI ALLOYS INC	02/11/2016	$368.12
	AMAZON MKTPLACE PMTS	02/14/2016	$16.60
	AMAZON MKTPLACE PMTS	02/15/2016	$18.50
	ALFA AESAR	02/16/2016	$517.80
	ALFA AESAR	02/17/2016	$35.34
	AMAZON MKTPLACE PMTS	02/17/2016	$14.80
	AMAZON MKTPLACE PMTS	02/18/2016	$10.40
	ALFA AESAR	02/17/2016	$517.80
	ALFA AESAR	02/18/2016	$35.34
	TFS FISHER SCI ATL	02/19/2016	$186.08
	SIGMA ALDRICH US	02/19/2016	$293.19
	GREENVILLE FLUID SYSTE	02/19/2016	$25.86
	GREENVILLE FLUID SYSTE	02/19/2016	$8.42
	GREENVILLE FLUID SYSTE	02/19/2016	$385.56
	GREENVILLE FLUID SYSTE	02/19/2016	$75.82
	AMAZON MKTPLACE PMTS	02/22/2016	$77.90
	MICROMERITICS	02/23/2016	$37.01
	AIR LIQUIDE AMERICA LP	02/25/2016	$1,001.62
	Amazon.com	02/26/2016	$34.56
	AMAZON.COM AMZN.COM/BILL	02/28/2016	$50.30
			$4,439.77
JILL CHAPPELL FAIL	MACSALES.COM	02/08/2016	$1,251.58
	MACSALES.COM	02/10/2016	$139.95
	UNITED LASER	02/22/2016	$768.96
	CBI PARALLELS	02/23/2016	$119.98
	ADVANCED VIDEO GROUP INC	02/26/2016	$117.04
			$2,397.51
JILL ORTINSKI	TFS FISHERSCI ECOM ATL	01/30/2016	$1,725.03
	SANTA CRUZ BIOTECHNOLOGY	02/01/2016	$861.50
	TFS FISHERSCI ECOM ATL	02/02/2016	$214.88
	ABGENT	02/03/2016	$370.00
	Amazon.com	02/03/2016	$77.75
	BIO RAD LABORATORIES	02/04/2016	$522.50
	AMAZON MKTPLACE PMTS	02/06/2016	$32.59
	TFS FISHERSCI ECOM ATL	02/06/2016	$48.90
	EUROFINS MWG OPERON	02/09/2016	$44.78
	EUROFINS MWG OPERON	02/10/2016	$58.70
	TFS FISHERSCI ECOM ATL	02/10/2016	$985.80

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Cardholder	Vendor Name	Purchase Date	Amount
JILL ORTINSKI	GRAPHPAD SOFTWARE	02/12/2016	$100.00
	TFS FISHERSCI ECOM ATL	02/18/2016	$42.66
	TFS FISHERSCI ECOM ATL	02/19/2016	$985.80
	EUROFINS MWG OPERON	02/24/2016	$44.78
			$6,115.67
JIM R FADEL	ENZO LIFE SCIENCES INTERN	02/15/2016	$800.00
			$800.00
JINGJING BAO	MCMASTER-CARR	02/05/2016	$178.46
	MCMASTER-CARR	02/08/2016	$81.00
	EPOXY TECHNOLOGY	02/08/2016	$51.47
			$310.93
JOANNA SCOGGINS	VESTA AT&T	02/11/2016	$27.62
	BC.BASECAMP 2334773	02/17/2016	$20.00
			$47.62
JOANNE L JAMES	Amazon.com	02/04/2016	$101.28
	SIAM	02/05/2016	$148.00
	MATH ASSOC AMERICA	02/10/2016	$199.00
	DOVE DATA PRODUCTS	02/17/2016	$297.00
	AMERICAN MATHEMATI	02/18/2016	$141.00
	SIAM	02/19/2016	$474.00
	PAYPAL RGEMOTORDIR	02/19/2016	$169.98
	AMERICAN MATHEMATI	02/18/2016	$141.00
	PAYPAL INFORMATION	02/26/2016	$61.49
			$1,732.75
JODY E MACK	AIKEN STANDARD	01/28/2016	$37.00
	CIVITAS MEDIA LLC	02/02/2016	$53.95
			$90.95
JOHANNA A BARTL	OFFICE DEPOT #332	02/05/2016	$600.42
			$600.42
JOHANNES W STRATMANN	AIRGAS SOUTH	01/29/2016	$8.19
	ALWAYS GROWS GREENHOUSE	01/29/2016	$194.40
	TFS FISHERSCI ECOM ATL	02/11/2016	$20.75
	TFS FISHERSCI ECOM ATL	02/18/2016	$48.50
	HUMMERT INTERNATIONAL	02/19/2016	$230.18
	VWR INTERNATIONAL INC	02/24/2016	$39.62
	AIRGAS SOUTH	02/26/2016	$9.56
			$551.20
JOHN A JOHNSON	QIAGEN INC	02/02/2016	$272.18
	SIGMA ALDRICH US	02/02/2016	$373.13
	SIGMA ALDRICH US	02/03/2016	$162.30
	VWR INTERNATIONAL INC	02/04/2016	$153.77
	DENVILLE SCIENTIFIC INC	02/04/2016	$214.68
	LIFETECH 31605837	02/04/2016	$228.50
	TFS FISHERSCI ECOM ATL	02/04/2016	$81.90

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN A JOHNSON	TFS FISHERSCI ECOM ATL	02/05/2016	$89.94
	CORNING INC-CREDIT SVCS	02/11/2016	$19.80
	TFS FISHERSCI ECOM ATL	02/17/2016	$90.62
	TFS FISHER SCI CHI	02/20/2016	$90.62
	TFS FISHERSCI ECOM ATL	02/25/2016	$222.56
			$2,000.00
JOHN E CUMBEE	LOWES #00639	01/31/2016	$38.84
	KIMBALL MIDWEST	02/01/2016	$112.11
	DIVERSIFIED COMPUTER SOL	02/02/2016	$1,358.18
	AIKEN ELECTRICAL WHOLESAS	02/02/2016	$132.58
	WW GRAINGER	02/03/2016	$72.25
	AIKEN ELECTRICAL WHOLESAS	02/03/2016	$86.40
	WW GRAINGER	02/03/2016	$38.55
	AIKEN ELECTRICAL WHOLESAS	02/03/2016	$117.18
	AIKEN ELECTRICAL WHOLESAS	02/04/2016	$453.47
	AQUATICTECHPOOLWEB	02/04/2016	$355.63
	INT US WATER & AIR	02/05/2016	$95.03
	FLASHINGSDIRECT.COM	02/05/2016	$98.01
	THE HOME DEPOT 1117	02/04/2016	$14.43
	UNITED LABORATORIES	02/08/2016	$402.50
	JB TOOL SALES	02/08/2016	$179.30
	WW GRAINGER	02/08/2016	$24.45
	LOWES #00639	02/13/2016	$119.82
	WW GRAINGER	02/15/2016	$137.81
	JUPITER SALES LLC	02/16/2016	$300.00
	TMS HAMMETT ELECTRIC I	02/17/2016	$670.00
	WW GRAINGER	02/22/2016	$63.89
	AIKEN ELECTRICAL WHOLESAS	02/22/2016	$242.10
	BRADLEY PLUMBING AND HEAT	02/22/2016	$840.00
	BRADLEY PLUMBING AND HEAT	02/22/2016	$815.00
	BEST MATERIALS LLC	02/24/2016	$184.20
	MSC	02/25/2016	$406.17
	KELE, INC	02/25/2016	$105.08
	1000BULBS.COM	02/24/2016	$17.66
			$7,480.64
JOHN F EBERTH	EDMUND OPTICS INC	02/01/2016	$1,845.98
	AMAZON MKTPLACE PMTS	02/01/2016	$17.80
	OMEGA ENGINEERING	02/02/2016	$630.00
	THORLABS	02/02/2016	$1,387.54
			$3,881.32
JOHN H NEWMAN	JOHNSON CONTROLS SS	02/19/2016	$917.10
			$917.10
JOHN J LAVIGNE	MILLIPORE AMERICAS	01/29/2016	$1,000.15
	MILLIPORE AMERICAS	01/29/2016	$163.50
	MILLIPORE AMERICAS	01/29/2016	$134.19

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN J LAVIGNE	SQ APS WATER GOSQ.	02/09/2016	$20.62
	QUARTZY.COM	02/10/2016	$151.00
	VWR INTERNATIONAL INC	02/12/2016	$42.82
	TUFTS CORE FAC/PHYSIOLGY	02/23/2016	$115.00
	MILLIPORE AMERICAS	02/23/2016	$170.88
	SIGMA ALDRICH US	02/23/2016	$324.01
	BIO RAD LABORATORIES	02/24/2016	$137.75
	QUARTZY.COM	02/24/2016	$140.11
	BIO MATRIX INC	02/24/2016	$125.00
			$2,525.03
JOHN KEVIN CAMPBELL	SHEALY ELECT 803-227-0599	01/29/2016	$66.86
	SHEALY ELECT 803-227-0599	02/01/2016	$92.10
	RICHLAND INDUSTRIAL	02/04/2016	$298.99
	THE KEY SHOP INC	02/17/2016	$159.84
	MAYER710 COLUMBIASC	02/24/2016	$2,118.60
			$2,736.39
JOHN M HUTCHENS	SAMS CLUB #4879	02/02/2016	$64.71
			$64.71
JOHN MEYNARD M TENGCO	SOUTHEASTERN LAB APPARATU	01/29/2016	$524.27
	RIGAKU REAGENTS	02/03/2016	$1,102.19
	AMAZON MKTPLACE PMTS	02/02/2016	$16.95
	VWR INTERNATIONAL INC	02/10/2016	$216.07
	CVS/PHARMACY #00830	02/09/2016	$52.87
	VWR INTERNATIONAL INC	02/11/2016	$369.57
	CPI COLEPARMERINSTRUMT	02/11/2016	$484.28
	VWR INTERNATIONAL INC	02/12/2016	$205.58
	VWR INTERNATIONAL INC	02/12/2016	$83.88
	VWR INTERNATIONAL INC	02/12/2016	$79.84
	VWR INTERNATIONAL INC	02/12/2016	$91.65
	VWR INTERNATIONAL INC	02/13/2016	$75.88
	VWR INTERNATIONAL INC	02/13/2016	$75.72
	VWR INTERNATIONAL INC	02/13/2016	$46.59
	VWR INTERNATIONAL INC	02/13/2016	$169.86
	VWR INTERNATIONAL INC	02/18/2016	$46.74
	VWR INTERNATIONAL INC	02/18/2016	$68.34
	VWR INTERNATIONAL INC	02/25/2016	$24.23
	AMAZON MKTPLACE PMTS	02/27/2016	$36.41
			$3,770.92
JOHN MONNIER	VWR INTERNATIONAL INC	02/09/2016	$235.60
	SP HEATINGTAPES.COM	02/08/2016	$522.04
	MCMASTER-CARR	02/08/2016	$143.50
	SIGMA ALDRICH US	02/09/2016	$505.16
	COLUMBIA FLUID SYSTEMS	02/09/2016	$802.17
	OMEGA ENGINEERING	02/09/2016	$368.00
	VWR INTERNATIONAL INC	02/11/2016	$672.48

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN MONNIER	VWR INTERNATIONAL INC	02/11/2016	$183.92
	IN SCHOOL'S IN	02/12/2016	$412.90
	VWR INTERNATIONAL INC	02/13/2016	$452.54
	COLUMBIA FLUID SYSTEMS	02/12/2016	$71.93
	THE HOME DEPOT #1109	02/21/2016	$14.94
	VWR INTERNATIONAL INC	02/26/2016	$64.84
	COLUMBIA FLUID SYSTEMS	02/25/2016	$134.78
	AMAZON.COM AMZN.COM/BILL	02/28/2016	$30.24
	THE HOME DEPOT #1109	02/25/2016	$20.90
	OFFICE DEPOT #2127	02/27/2016	$140.39
			$4,776.33
JOHN P BENJAMIN	Amazon.com	02/05/2016	$46.30
	MUSIC THEATRE INTN'L	02/18/2016	$5.00
			$51.30
JOHN S BEALS	UPS 000000155Y87056	02/02/2016	$32.84
			$32.84
JOHN T KNOX	ADOBE CREATIVE CLOUD	01/28/2016	$29.99
	ACE HARDWARE CAYCE	02/11/2016	$4.02
	ADOBE CREATIVE CLOUD	02/16/2016	$29.99
	GITHUB.COM 6BY0E	02/19/2016	$25.00
			$89.00
JOHN WIGGINS	SMALL ENGINE REPAIR	01/28/2016	$10.00
	WW GRAINGER	02/11/2016	$23.20
	WILLIAMSON-DICKIE	02/13/2016	$270.20
	MORRIS COMMUNICATIONS	02/12/2016	$66.00
	WORKING PERSONS STORE	02/15/2016	$1,485.90
	LOWES #01064	02/18/2016	$40.11
	COLOR ID	02/18/2016	$394.00
	CDW GOVERNMENT	02/24/2016	$964.11
			$3,253.52
JOHNNY H BENTON	BAKER DISTRIBUTING #541	02/15/2016	$528.34
	JAMES M PLEASANTS	02/23/2016	$2,277.43
	GATEWAY #1 COLA	02/23/2016	$952.93
	GATEWAY #1 COLA	02/26/2016	$259.51
	JOHNSON CONTROLS SS	02/26/2016	$2,300.00
	GATEWAY #1 COLA	02/26/2016	$206.87
	MATT MARSHALL AND CO.	02/26/2016	$1,025.00
	JOHNSTONE SUPPLY COLUMB	02/26/2016	$648.33
			$8,198.41
JONATHAN B FAULKENBERRY	AMAZON MKTPLACE PMTS	02/05/2016	$77.54
	AMAZON MKTPLACE PMTS	02/04/2016	$157.27
	AMAZON MKTPLACE PMTS	02/06/2016	$498.41
	CRUCIAL.COM	02/17/2016	$1,343.70
	CLARK-POWELL ASSOC INC	02/16/2016	$180.00

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN B FAULKENBERRY	AMAZON MKTPLACE PMTS	02/26/2016	$108.01
			$2,364.93
JONATHAN C SIEGERS	AMAZON MKTPLACE PMTS	01/29/2016	$169.00
	PAYPAL OSHSTENCILS	02/25/2016	$101.72
			$270.72
JONATHAN T ELLIS	CABLE & CONNECTIONS	02/05/2016	$51.36
	IBS OF SOUTH CAROLINA	02/10/2016	$252.72
	ACE HARDWARE CAYCE	02/10/2016	$4.91
	Amazon.com	02/15/2016	$250.55
	ACE HARDWARE CAYCE	02/17/2016	$27.16
	Amazon.com	02/19/2016	$373.57
			$960.27
JOSE CONTRERAS-MORA	VWR INTERNATIONAL INC	02/04/2016	$31.83
	VWR INTERNATIONAL INC	02/04/2016	$32.09
	VWR INTERNATIONAL INC	02/04/2016	$80.36
			$144.28
JOSEPH E JONES	TARGET 00019232	02/05/2016	$48.50
			$48.50
JOSEPH J FORTUNE	GENBOOK INC	01/31/2016	$30.00
			$30.00
JOSEPH M BEATTY III	FEDEX 782283031559	02/02/2016	$15.44
			$15.44
JOSEPH QUATTRO	AMAZON MKTPLACE PMTS	01/29/2016	$9.97
	AMAZON MKTPLACE PMTS	01/29/2016	$14.98
	AMAZON MKTPLACE PMTS	02/04/2016	$18.54
	USA SCIENTIFIC, INC.	02/09/2016	$365.80
	TFS FISHERSCI ECOM ATL	02/10/2016	$159.30
	USA SCIENTIFIC, INC.	02/12/2016	$291.80
	AMAZON MKTPLACE PMTS	02/16/2016	$7.95
	USA SCIENTIFIC, INC.	02/18/2016	$61.95
	QIAGEN INC	02/19/2016	$2,106.59
			$3,036.88
JOSEPH R ESTOCK	NEW SOUTH SPECIALTIES LLC	01/28/2016	$76.11
	SOLID SURFACES	01/28/2016	$794.69
	ROSS WALL COVERING	02/02/2016	$457.08
	ACE HARDWARE CAYCE	02/10/2016	$59.60
	238 C-K COLUMBIA	02/10/2016	$178.20
	DILLON SUPPLY COMPANY	02/16/2016	$201.98
	IN DAN'S HEATING & AIR,	02/22/2016	$550.00
	ADVANCED DOOR SYSTEMS	02/26/2016	$1,660.80
	ADVANCED DOOR SYSTEMS	02/26/2016	$121.50
	ADVANCED DOOR SYSTEMS	02/26/2016	$31.32
	ADVANCED DOOR SYSTEMS	02/26/2016	$118.87

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,250.15
JOSH L WISE	OFFICE DEPOT #2349	02/01/2016	$281.84
	MISS COCKY	02/02/2016	$470.84
	POND5 INC	02/02/2016	$39.99
	POND5 INC	02/04/2016	$9.99
	POND5 INC	02/05/2016	$5.00
	JEWELRY WAREHOUSE 4	02/09/2016	$80.22
	Wrike.com	02/10/2016	$375.00
	FASTSIGNS	02/15/2016	$40.91
	LANEBRYANT.COM	02/16/2016	$62.53
	Ryder Engraving Inc	02/17/2016	$82.54
	FASTSIGNS	02/19/2016	$2,337.95
	B&H PHOTO, 800-606-6969	02/24/2016	$38.76
	OFFICE DEPOT #2349	02/26/2016	$12.93
			$3,838.50
JOSHUA A TARBUTTON	GITHUB.COM 32YPE	02/06/2016	$7.00
	MCMASTER-CARR	02/10/2016	$41.72
	AMAZON MKTPLACE PMTS	02/11/2016	$75.96
	MCMASTER-CARR	02/17/2016	$15.39
	AMAZON MKTPLACE PMTS	02/26/2016	$10.99
	MCMASTER-CARR	02/26/2016	$105.21
			$256.27
JOY BEARD	Amazon.com	02/03/2016	$40.49
			$40.49
JOYCE D TENSLEY	MANAGEDPRINT	01/29/2016	$368.28
	TECHSMITH CORPORATION	01/29/2016	$197.90
	SPIRIT COMMUNICATIONS	02/12/2016	$50.45
	ATT BILL PAYMENT	02/13/2016	$45.00
	ABLENET, INC	02/15/2016	$471.90
	TOYS FOR SPECIAL CHILDREN	02/17/2016	$104.75
	SPIRIT COMM EBILLING	02/17/2016	$1,681.33
			$2,919.61
JUDITH S JOHNSON	AAMC	02/01/2016	$180.51
			$180.51
JULIA GRESIK	Amazon.com	02/12/2016	$43.06
			$43.06
JULIA M WITHERSPOON	GOOGLE SVCS1571285435	02/03/2016	$1.34
	INFORMS	02/10/2016	$158.00
	POMS	02/11/2016	$125.00
	VZWRLSS IVR VB	02/17/2016	$106.66
	POMS	02/18/2016	$125.00
	POMS	02/18/2016	$150.00
	POMS	02/18/2016	$125.00
	POMS	02/18/2016	$125.00

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Cardholder	Vendor Name	Purchase Date	Amount
JULIA M WITHERSPOON	POMS	02/18/2016	$125.00
	POMS	02/18/2016	$125.00
	POMS	02/18/2016	$125.00
	POMS	02/18/2016	$125.00
	APL APPLE ONLINE STORE	02/24/2016	$183.00
	APL APPLE ONLINE STORE	02/25/2016	$1,498.00
			$3,097.00
JULIE B CARTER	IN HEWETT GLASS COMPANY	01/29/2016	$1,248.00
	WSC Windstream Pmt&Fee	02/03/2016	$39.99
	MODERN EXTERMINATING	02/02/2016	$70.00
	FULL SOURCE LLC	02/09/2016	$207.84
	ATO LTD	02/08/2016	$742.60
	STAPLES DIRECT	02/11/2016	$145.64
	US INK AND TONER	02/11/2016	$262.60
	DMI DELL HIGHER EDUC	02/15/2016	$568.48
	VZWRLSS APOCC VISB	02/21/2016	$219.18
	TEES ME	02/25/2016	$49.25
	ATO LTD	02/26/2016	$972.49
			$4,526.07
JULIE G SMITHWICK	ZOOM.US	02/09/2016	$9.99
	CONFERENCING CENTER	02/13/2016	$21.31
			$31.30
JULIE HOUSTON	FREE CONFERENCING CORP	02/02/2016	$10.64
	HOSTGATOR.COM	02/02/2016	$12.95
	FREE CONFERENCING CORP	02/09/2016	$0.86
	FREE CONFERENCING CORP	02/11/2016	$1.28
	FREE CONFERENCING CORP	02/11/2016	$13.83
	MAILCHIMP	02/15/2016	$50.00
	FREE CONFERENCING CORP	02/18/2016	$8.30
	PAYPAL SALE	02/22/2016	$81.35
	AMAZON MKTPLACE PMTS	02/23/2016	$30.29
	AMAZON MKTPLACE PMTS	02/23/2016	$5.89
	HOSTGATOR.COM	02/24/2016	$24.95
			$240.34
JULIE N MCCOY	FEDEX 418240767	01/30/2016	$157.62
	AMAZON.COM AMZN.COM/BILL	01/29/2016	$67.84
	FEDEX 418430253	02/01/2016	$58.04
	STAPLS7150520684000001	02/04/2016	$233.38
	FEDEX 419113682	02/08/2016	$19.70
	SHOPTRN Westcott	02/09/2016	$136.80
	NACSCORP	02/11/2016	$1,053.64
	STAPLS7150520684000002	02/12/2016	$20.83
	AMAZON.COM AMZN.COM/BILL	02/15/2016	$30.79
	FEDEX 419812949	02/16/2016	$25.00
			$1,803.64

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Cardholder	Vendor Name	Purchase Date	Amount
JUN ZHOU	SCHNEIDERELECTRIC IT C	02/06/2016	$411.47
			$411.47
JUN ZHU	SC.GOV	02/18/2016	$126.00
	OFFICE DEPOT #2349	02/23/2016	$71.23
			$197.23
JUSTIN A HALL	WM SUPERCENTER #2214	01/29/2016	$16.93
	STAPLES DIRECT	01/31/2016	$52.41
	WAL-MART #4379	01/29/2016	$43.60
	CVS/PHARMACY #00830	02/01/2016	$25.01
	OFFICE DEPOT #2349	02/04/2016	$10.57
	STAPLES 00103911	02/11/2016	$41.67
	LOWES #01064	02/15/2016	$31.29
	WALGREENS #11433	02/17/2016	$23.73
	OFFICE DEPOT #2349	02/18/2016	$200.00
	LOWES #01064	02/26/2016	$15.10
			$460.31
JUSTINA M OLIVA	SOUTHEASTERN PRINTING	02/02/2016	$79.99
	SOUTHEASTERN PRINTING	02/02/2016	$41.13
	SOUTHEASTERN PRINTING	02/04/2016	$4.66
	ALLEGRA PRINT AND IMAGING	02/10/2016	$48.35
	SOUTHEASTERN PRINTING	02/24/2016	$103.88
			$278.01
KAIMEI XU	SEVEN OAKS PLANT SHOP	02/01/2016	$72.72
	WORLDWIDE MEDICAL PRODUCT	02/01/2016	$72.00
	PAYPAL SUNRISESCIE	02/02/2016	$238.00
	PAYPAL SOLISBIODYN	02/02/2016	$250.00
	CAISSON LABORATORIES	02/02/2016	$218.66
	WWW.AGRISERA.COM	02/02/2016	$1,038.89
	GENSCRIPT	02/05/2016	$660.33
	IN ETON BIOSCIENCE, INC.	02/09/2016	$21.00
	WORLDWIDE MEDICAL PRODUCT	02/12/2016	$120.02
	GOLD BIOTECHNOLOGY	02/12/2016	$285.50
	WORLDWIDE MEDICAL PRODUCT	02/11/2016	$110.00
	USA SCIENTIFIC, INC.	02/16/2016	$441.05
	WORLDWIDE MEDICAL PRODUCT	02/16/2016	$172.20
	CLONTECH LABS INC	02/17/2016	$519.84
	ADDGENE INC	02/22/2016	$85.00
	IN ETON BIOSCIENCE, INC.	02/25/2016	$8.00
	IN ETON BIOSCIENCE, INC.	02/25/2016	$7.00
	IN ETON BIOSCIENCE, INC.	02/25/2016	$42.00
	WORLDWIDE MEDICAL PRODUCT	02/26/2016	$416.00
			$4,778.21
KAITLYN J WADE	FEDEXOFFICE 00030957	02/05/2016	$230.76
			$230.76

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Cardholder	Vendor Name	Purchase Date	Amount
KANETTANEE T HAYNES	WILSON EQUIPMENT CO INC	02/01/2016	$894.06
	TAYLOR SPORTS	02/02/2016	$343.75
	IN JOCASSEE DESIGNS, INC	02/02/2016	$1,049.40
	MWM DEXTER	02/17/2016	$291.81
	MWM DEXTER	02/17/2016	$358.00
	MWM DEXTER	02/17/2016	$476.71
			$3,413.73
KARA FERGUSON	WAL-MART #2806	02/05/2016	$1.19
	WAL-MART #1281	02/08/2016	$15.58
	4OVER	02/12/2016	$84.65
	HOBBY LOBBY #316	02/11/2016	$4.80
			$106.22
KARA GRANT	BEST MATTRESS	02/10/2016	$57.78
	HERALD OFFICE SUPPLY INC	02/15/2016	$392.66
			$450.44
KARA M KREUTZER	SAUCONY.COM	02/10/2016	$118.80
	BAKER'S SPORTING GOODS	02/11/2016	$502.00
	BSN SPORT SUPPLY GROUP	02/23/2016	$428.47
			$1,049.27
KAREN A CAMPBELL	GOOGLE Google Storage	02/04/2016	$1.99
			$1.99
KAREN BARBOUR	AIRGAS SOUTH	01/29/2016	$19.74
	VWR INTERNATIONAL INC	02/02/2016	$28.44
	GLOBALMEDIC	02/01/2016	$55.00
	GENEWIZ, INC.	02/03/2016	$144.00
	LIFETECH 31606750	02/03/2016	$1,396.00
	QIAGEN INC	02/08/2016	$504.73
	TFS FISHERSCI ECOM ATL	02/10/2016	$65.34
	CELLSIGNAL.COM	02/11/2016	$287.00
	VWR INTERNATIONAL INC	02/18/2016	$73.85
	TFS FISHERSCI ECOM ATL	02/19/2016	$160.87
	AIRGAS SOUTH	02/19/2016	$19.74
	CELLSIGNAL.COM	02/18/2016	$293.00
	VWR INTERNATIONAL INC	02/23/2016	$93.66
			$3,141.37
KAREN EDWARDS	IN STEVE FINCHER PHOTOGR	01/29/2016	$531.51
	BestBuyCom780268005379	01/29/2016	$190.79
	BestBuyCom780349016389	02/02/2016	$135.67
	UNIVERSITY OF S CAR	02/04/2016	$17.07
	OFFICE DEPOT #200	02/05/2016	$68.89
	SC BUSINESS PUBLICATIONS	02/04/2016	$1,100.00
	PAYPAL SHOESTRINGP	02/08/2016	$60.00
	SC BUSINESS PUBLICATIONS	02/08/2016	$825.00
	IN STEVE FINCHER PHOTOGR	02/10/2016	$345.28

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KAREN EDWARDS	IN STEVE FINCHER PHOTOGR	02/10/2016	$309.21
	UNIVERSITY OF S CAR	02/18/2016	$19.03
	OFFICE DEPOT #2361	02/18/2016	$23.31
	UNIVERSITY OF S CAR	02/25/2016	$68.48
			$3,694.24
KAREN FURR	Amazon.com	01/31/2016	$248.35
	JOANN FABRIC #1126	02/04/2016	$6.67
	Amazon.com	02/17/2016	$18.65
	AMERICAN SOCIETY OF PREVE	02/23/2016	$75.00
			$348.67
KAREN H MAGRADEY	DMI DELL HIGHER EDUC	01/30/2016	$450.99
	REI.COM	01/30/2016	$479.39
	TANITA MINISCALE	01/29/2016	$869.98
	DMI DELL HIGHER EDUC	01/30/2016	$856.45
	WWW GEARBEST COM	02/01/2016	$25.98
	4MD MEDICAL.COM	02/05/2016	$199.00
	VZWRLSS IVR VB	02/11/2016	$38.01
	DMI DELL HIGHER EDUC	02/13/2016	$630.45
	AMAZON MKTPLACE PMTS	02/19/2016	$27.82
	AMAZON MKTPLACE PMTS	02/19/2016	$41.73
	AMAZON MKTPLACE PMTS	02/20/2016	$27.82
	AMAZON MKTPLACE PMTS	02/19/2016	$41.73
	BATTERIES PLUS #66	02/20/2016	$58.32
	AMAZON MKTPLACE PMTS	02/20/2016	$27.82
	AMAZON MKTPLACE PMTS	02/19/2016	$41.73
	AMAZON MKTPLACE PMTS	02/19/2016	$41.73
	AMAZON MKTPLACE PMTS	02/19/2016	$41.73
	AMAZON MKTPLACE PMTS	02/19/2016	$69.55
	AMAZON MKTPLACE PMTS	02/19/2016	$41.73
	AMAZON MKTPLACE PMTS	02/19/2016	$41.73
	AMAZON MKTPLACE PMTS	02/20/2016	$13.91
	AMAZON MKTPLACE PMTS	02/20/2016	$27.82
	AMAZON MKTPLACE PMTS	02/19/2016	$41.73
	AMAZON MKTPLACE PMTS	02/20/2016	$41.73
			$4,178.88
KAREN K MORGAN	4IMPRINT	02/05/2016	$275.17
	WALMART.COM 8009666546	02/12/2016	$162.86
	STAPLES 00108449	02/16/2016	$118.58
			$556.61
KAREN R SCOTT	AMAZON MKTPLACE PMTS	02/06/2016	$164.89
			$164.89
KAREN THOMAS	IN STEVE FINCHER PHOTOGR	02/15/2016	$365.70
	VZWRLSS MY VZ VB P	02/19/2016	$1,516.74
	CAS STANDARDS	02/23/2016	$91.95

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,974.39
KAREN Y SMITH	LOWES #01064	02/24/2016	$99.39
			$99.39
KATE E TORBORG	AMAZON VIDEO ON DEMAND AM	02/02/2016	$12.99
	ACM	02/04/2016	$19.00
	Amazon.com	02/09/2016	$6.33
	NEW SOUTH SHIRTS LLC	02/10/2016	$535.50
	DOLLARTREE.COM	02/18/2016	$56.45
	LOWES #01533	02/23/2016	$202.38
	THE HOME DEPOT 1115	02/23/2016	$182.25
	AMAZON.COM AMZN.COM/BILL	02/28/2016	$209.88
			$1,224.78
KATE R SHELTON	THOMSON WEST TCD	02/01/2016	$250.56
	MAILCHIMP	02/21/2016	$63.75
	MICROSOFT BING ADS	02/26/2016	$934.64
			$1,248.95
KATHERINE D DIXON	FASTSIGNS	02/04/2016	$86.67
	FASTSIGNS	02/04/2016	$176.55
	FASTSIGNS	02/04/2016	$4.51
	FASTSIGNS	02/04/2016	$247.17
	FASTSIGNS	02/04/2016	$16.05
	FASTSIGNS	02/04/2016	$16.05
	FASTSIGNS	02/04/2016	$107.34
	SETON IDENTIFICATION PRD	02/18/2016	$122.00
	FASTSIGNS	02/22/2016	$233.59
	FASTSIGNS	02/22/2016	$72.99
	FASTSIGNS	02/22/2016	$16.05
	FASTSIGNS	02/22/2016	$102.49
	FASTSIGNS	02/22/2016	$16.05
	FASTSIGNS	02/22/2016	$16.05
	FASTSIGNS	02/22/2016	$260.53
	FASTSIGNS	02/22/2016	$31.68
	FASTSIGNS	02/22/2016	$131.94
	FASTSIGNS	02/22/2016	$26.75
			$1,684.46
KATHERINE L WUCHENICH	UPWORK E76310964	02/01/2016	$153.50
	HAR HARVARD BUSNS REV	02/10/2016	$99.00
	UPWORK E77019688	02/09/2016	$153.50
	LIN TELEVISION SALES	02/12/2016	$400.00
	MAILCHIMP	02/19/2016	$240.00
	LINKEDIN.COM	02/22/2016	$199.00
	VZWRLSS PRPAY AUTOPAY	02/24/2016	$30.00
	WEB NETWORKSOLUTIONS	02/26/2016	$115.98
	TPM-GREENVILLE	02/25/2016	$741.96
	NY TIMES NATL SALES	02/29/2016	$572.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE L WUCHENICH	NNG NING INC	02/28/2016	$59.95
			$2,764.89
KATHERINE M ANASTES	Dropbox GPWNPFJHQ33B	02/02/2016	$99.00
	Dropbox GRSN9GVDJ4DD	02/19/2016	$99.00
	CHICAGO BOOKS & JOU	02/24/2016	$66.00
	CHICAGO BOOKS & JOU	02/25/2016	$75.00
			$339.00
KATHLEEN B MINGLE	GREENVILLE FLUID SYSTE	01/29/2016	$363.74
	VWR INTERNATIONAL INC	01/30/2016	$66.99
			$430.73
KATHRYN BACKUS	DMI DELL BUS ONLINE	02/05/2016	$138.22
	AMAZON MKTPLACE PMTS	02/24/2016	$2,030.18
	AMAZON MKTPLACE PMTS	02/24/2016	$188.99
			$2,357.39
KATHRYN M MCPHAIL	SC BUSINESS PUBLICATIONS	02/11/2016	$1,850.00
	SQ ALLEN BROTHERS MILLIN	02/17/2016	$648.00
	TARGET 00019232	02/18/2016	$26.46
	SQ HAVOCART	02/19/2016	$700.00
			$3,224.46
KATHRYN SIMMONS	AMAZON MKTPLACE PMTS	02/18/2016	$140.44
			$140.44
KATHY B SADLER	ARC 313	02/24/2016	$692.27
			$692.27
KATRINA M SMACIAK	ACADEMIC SUPPLIER OFFICE	01/30/2016	$52.50
	ACADEMIC SUPPLIER OFFICE	02/13/2016	$57.84
	FEDEX 419680655	02/15/2016	$1,070.08
	ACADEMIC SUPPLIER OFFICE	02/16/2016	$221.68
	VZWRLSS APOCC VISB	02/17/2016	$129.66
	FEDEX 420799737	02/24/2016	$19.43
			$1,551.19
KAYA M OUTEN	PREMIERE GLOBAL SERVIC	01/28/2016	$46.04
	STRAIGHTTALK AIRTIME	02/02/2016	$49.99
	FACEBOOK GX7SD86842	02/10/2016	$25.08
	FACEBOOK 6G8ME8W842	02/12/2016	$50.04
	FTC CALL CENTER	02/16/2016	$134.56
	FACEBOOK VLFRC8A842	02/22/2016	$250.03
	RESPIRONICS INC	02/24/2016	$507.50
	RESPIRONICS INC	02/24/2016	$7.22
			$1,070.46
KAYLA M PATE	VWR INTERNATIONAL INC	02/03/2016	$79.35
	VWR INTERNATIONAL INC	02/04/2016	$103.59
	LIFETECH 81537372	02/03/2016	$357.00
	VWR INTERNATIONAL INC	02/04/2016	$13.21

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Cardholder	Vendor Name	Purchase Date	Amount
KAYLA M PATE	VWR INTERNATIONAL INC	02/04/2016	$251.86
	VWR INTERNATIONAL INC	02/05/2016	$125.55
	TFS FISHERSCI ECOM ATL	02/04/2016	$361.67
	VWR INTERNATIONAL INC	02/06/2016	$324.38
	SIGMA ALDRICH US	02/05/2016	$91.62
	WWW.JACKSONIMMUNO.COM	02/08/2016	$63.00
	VWR INTERNATIONAL INC	02/13/2016	$44.79
	TFS FISHERSCI ECOM ATL	02/19/2016	$361.67
	IN CELL SYSTEMS CORPORAT	02/19/2016	$384.00
	INTEGRATED DNA TECH	02/22/2016	$21.65
	VWR INTERNATIONAL INC	02/24/2016	$199.00
	LIFETECH 31800800	02/25/2016	$236.67
	TFS FISHERSCI ECOM ATL	02/27/2016	$361.67
			$3,380.68
KEITH E BRITTON	IN SHRED WITH US	02/16/2016	$90.00
	STAPLES DIRECT	02/16/2016	$20.61
	STAPLES DIRECT	02/16/2016	$226.11
	STAPLES DIRECT	02/16/2016	$82.12
	STAPLES DIRECT	02/17/2016	$67.49
	OFFICE DEPOT #1214	02/16/2016	$172.79
	STAPLES DIRECT	02/23/2016	$265.65
	STAPLES DIRECT	02/24/2016	$26.13
			$950.90
KEITH M KAHL	W P LAW INC	02/15/2016	$404.56
	W P LAW INC	02/26/2016	$510.56
			$915.12
KEITH PIERCE	AMAZON MKTPLACE PMTS	01/29/2016	$104.20
	IZZYVIDEO.COM	01/29/2016	$57.00
	SWEETWATER SOUND INC	01/28/2016	$229.99
	FXFACTORY	02/03/2016	$49.00
	WOWZA MEDIA SYSTEMS LLC	02/08/2016	$15.00
	AMAZON MKTPLACE PMTS	02/14/2016	$38.97
	AMAZON MKTPLACE PMTS	02/12/2016	$6.22
	B&H PHOTO, 800-606-6969	02/18/2016	$269.95
	SWEETWATER SOUND INC	02/19/2016	$215.79
	B&H PHOTO, 800-606-6969	02/23/2016	$378.84
	ADNX	02/22/2016	$99.00
	SWEETWATER SOUND INC	02/24/2016	$237.91
			$1,701.87
KELLY BRELAND	FEDEX OFFICE 00000828	02/02/2016	$46.99
	THE CONFERENCE GROUP L	02/15/2016	$1.97
	SKYPE SUBSCRIPTION	02/23/2016	$53.94
			$102.90
KELLY E LEWIS	FASTSIGNS	01/29/2016	$53.14
	ADVANCED DOOR SYSTEMS	02/15/2016	$135.00

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY E LEWIS	ATO LTD	02/17/2016	$290.53
	ATO LTD	02/26/2016	$23.17
			$501.84
KELLY E SHAY	THE CHRONICLE	02/02/2016	$93.00
	APL APPLE ONLINE STORE	02/06/2016	$479.00
	VZWRLSS APOCC VISB	02/17/2016	$212.74
	AOM ACADEMY OF MNGMNT	02/17/2016	$182.00
			$966.74
KELLY L HAMILTON	1140 PERRY MANN	02/25/2016	$16.09
	WILSONAMPLIFIERS.COM	02/27/2016	$219.98
			$236.07
KELLY L STEEN	OFFICE DEPOT #1214	02/17/2016	$277.91
	OFFICE DEPOT #1214	02/18/2016	$492.47
	VISTAPR VistaPrint.com	02/24/2016	$222.19
	LAMINATOR.COM	02/26/2016	$164.98
			$1,157.55
KENDALL L CARNEY III	SHUMAN OWENS SUPPLY CO	01/29/2016	$109.11
	238 C-K COLUMBIA	02/09/2016	$941.81
	RICHLAND INDUSTRIAL	02/09/2016	$327.87
	HILTI INC	02/10/2016	$301.33
	HILTI INC	02/10/2016	$62.67
	238 C-K COLUMBIA	02/11/2016	$158.11
	HILTI INC	02/12/2016	$165.80
	238 C-K COLUMBIA	02/15/2016	$60.40
	238 C-K COLUMBIA	02/17/2016	$208.48
	238 C-K COLUMBIA	02/17/2016	$95.58
	LOWES #00499	02/19/2016	$257.51
	HILTI INC	02/25/2016	$138.50
	ADVANCED DOOR SYSTEMS	02/26/2016	$320.57
			$3,147.74
KENDRA L MCBRIDE	CONFERENCING FOR LESS, LL	02/09/2016	$50.99
	HUNT OPTICS AND IMAGING	02/11/2016	$968.42
	VZWRLSS APOCC VISB	02/16/2016	$75.88
	CONFERENCING FOR LESS, LL	02/16/2016	$15.40
	MERRY X-RAY SOURCE ONE	02/18/2016	$420.29
	FEDEX 420800069	02/24/2016	$8.50
	CONFERENCING FOR LESS, LL	02/27/2016	$17.04
	EVENTREBELS.COM	02/26/2016	$235.00
			$1,791.52
KENDRA R OWENS	AMAZON MKTPLACE PMTS	02/13/2016	$200.37
	CAROLINA BIOLOGIC SUPPLY	02/12/2016	$244.42
			$444.79
KENNETH B WALSH	WOLTERS KLUWER HEALTH	02/02/2016	$80.00
	BIO MATRIX INC	02/11/2016	$180.00

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH B WALSH	SIGMA ALDRICH US	02/25/2016	$84.41
	SIGMA ALDRICH US	02/26/2016	$137.02
			$481.43
KENNETH B WILSON JR	EXPRESS LUBE & MUFFLER	02/22/2016	$43.49
	LOWES #01986	02/26/2016	$24.35
			$67.84
KENNETH BAILEY THOMAS	EPIC SPORTS, INC.	02/15/2016	$70.19
			$70.19
KENNETH G PARKER	THE HOME DEPOT #8913	01/29/2016	$23.20
	THE HOME DEPOT #8913	01/28/2016	$11.43
	THE HOME DEPOT #8913	02/01/2016	$171.72
	THE HOME DEPOT #8913	02/04/2016	$43.17
	THE HOME DEPOT #8913	02/05/2016	$42.41
	THE HOME DEPOT #8913	02/09/2016	$49.55
	CAMFIL USA INC	02/11/2016	$539.94
	THE HOME DEPOT #8913	02/10/2016	$9.67
	BUSBY ELECTRIC MOTOR SERV	02/11/2016	$1,225.00
	BUSBY ELECTRIC MOTOR SERV	02/15/2016	$460.00
	AUTOZONE #1012	02/16/2016	$11.87
	THE HOME DEPOT #8913	02/17/2016	$56.03
	THE HOME DEPOT #8913	02/19/2016	$63.07
	THE HOME DEPOT #8913	02/23/2016	$63.68
	CHARLOTTE TEMPERATURE	02/24/2016	$671.12
	THE HOME DEPOT #8913	02/24/2016	$9.23
	THE HOME DEPOT #8913	02/25/2016	$42.54
			$3,493.63
KENNETH INABINET	JOHNSON CONTROLS SS	02/26/2016	$1,779.00
			$1,779.00
KENNETH M CORBETT	SPORTS BUSINESS DAILY	01/30/2016	$1,050.00
	MERCHANTEQUIP.COM	02/03/2016	$40.97
	CAN CANONUSA DIRECT	02/05/2016	$1,671.84
	POS ASAP	02/09/2016	$402.67
	THE KEY SHOP INC	02/09/2016	$30.00
	SMUGMUG ONLINE PHOTOS	02/11/2016	$60.00
	WEPA CAMPUS PRINTING	02/11/2016	$0.80
	PLAIN LANGUAGE MEDIA	02/16/2016	$508.95
	EMERSON/ABRASIVE/GAUSS	02/17/2016	$358.25
	BETHEL INTERNATIONAL	02/19/2016	$800.02
	EMERSON/ABRASIVE/GAUSS	02/19/2016	$853.74
	WOOBOX	02/22/2016	$29.00
	SQ COLLEGEIATE TAR	02/23/2016	$859.94
	CTC CONSTANTCONTACT.COM	02/25/2016	$35.00
	LOWES #00385	02/25/2016	$65.61
	DISPLAYS2GOCOM	02/26/2016	$788.61
	ZIN ZINIO.COM	02/27/2016	$19.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$7,575.39
KENNETH R BELLAMY	UPPER DECK SPORTS LLC	02/04/2016	$1,300.00
	HANNAHS DESIGNS LLC	02/04/2016	$296.14
	HANNAHS DESIGNS LLC	02/16/2016	$245.38
			$1,841.52
KENNETH T PADGETT	PPG PAINTS 8155	02/02/2016	$5.34
	CITY ELECTRIC #488	02/08/2016	$119.67
	PARKS AUTO PARTS-W'BORO	02/12/2016	$11.53
	WESTBURY ACE HARDWARE	02/17/2016	$89.72
	AMAZON MKTPLACE PMTS	02/17/2016	$47.96
	WALTERBORO FORD	02/16/2016	$595.39
	STOKES LOCK & KEY	02/17/2016	$34.00
	CITY ELECTRIC #488	02/17/2016	$82.03
	GINO DEVELOPMENT INC	02/24/2016	$65.36
			$1,051.00
KENNETH W KEVERLINE	SXM SIRIUSXM.COM/ACCT	02/02/2016	$178.17
	VZWRLSS APOCC VISB	02/15/2016	$135.55
			$313.72
KERRI CHARLES	PECKNEL MUSIC COMPANY,	01/29/2016	$82.81
	J W PEPPER AND SON INC	02/03/2016	$12.98
	INNOVATIVE SOLUTIONS	02/03/2016	$928.80
	BAILEY POTTERY EQUIPME	02/05/2016	$107.74
	MAKE MUSIC INC	02/06/2016	$43.10
	JOHN F KENNEDY CTR EVENT	02/08/2016	$225.00
	OPENTIP.COM	02/12/2016	$15.61
	BAILEY POTTERY EQUIPME	02/18/2016	$120.88
	J W PEPPER AND SON INC	02/17/2016	$55.99
	J W PEPPER AND SON INC	02/20/2016	$31.99
	J W PEPPER AND SON INC	02/24/2016	$80.99
	J W PEPPER AND SON INC	02/24/2016	$25.00
			$1,730.89
KERRY L MCIVER	CVS/PHARMACY #00830	01/29/2016	$13.58
	ACTIGRAPH LLC	02/05/2016	$450.00
			$463.58
KEVIN A KENT	AIRGAS SOUTH	02/16/2016	$264.59
	AIRGAS SOUTH	02/17/2016	$264.59
	AIRGAS SOUTH	02/26/2016	$529.19
			$1,058.37
KEVIN CURTIS	GILMORE PLANT & BULB	02/04/2016	$747.00
			$747.00
KEVIN HUANG	STAPLES 00106567	01/31/2016	$139.09
	AmazonPrime Membership	02/24/2016	$49.00
	DRI ENDNOTE	02/25/2016	$264.90

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Cardholder	Vendor Name	Purchase Date	Amount
			$452.99
KEVIN M THOMPSON	MOVEABLE CONTAINER STORA	02/01/2016	$76.51
	UNIFORMS EXPRESS CHULA V	02/10/2016	$118.60
	BSN SPORT SUPPLY GROUP	02/10/2016	$1,565.37
	THE HOME DEPOT #8913	02/09/2016	$15.60
	BSN SPORT SUPPLY GROUP	02/19/2016	$1,928.07
			$3,704.15
KEVIN S HARSEY	BUSBY ELECTRIC MOTOR SERV	02/11/2016	$2,375.00
	RICHLAND INDUSTRIAL	02/15/2016	$132.70
	GATEWAY #1 COLA	02/19/2016	$120.74
	CITY ELECTRIC REPAIR INC	02/23/2016	$317.07
			$2,945.51
KEVIN T BUSH	TPM COLUMBIA	01/28/2016	$192.33
	VERTICALRESPONSE INC	02/11/2016	$30.48
	OFFICE DEPOT #2349	02/26/2016	$48.59
			$271.40
KHRYSTAL L SMITH	AMAZON MKTPLACE PMTS	01/31/2016	$499.90
	DOLRTREE 559 00005595	02/05/2016	$9.54
	OFFICEMAX/OFFICEDEPOT6360	02/05/2016	$20.00
	ALLEGRA PRINT AND IMAGING	02/25/2016	$30.10
			$559.54
KIA ZELLARS	THE UPS STORE #5228	02/02/2016	$75.96
	KAMIYA BIOMEDICAL COMPAN	02/05/2016	$1,271.78
	LIFETECH 31748312	02/19/2016	$325.25
	KAMIYA BIOMEDICAL COMPAN	02/22/2016	$1,254.45
	KAMIYA BIOMEDICAL COMPAN	02/22/2016	$1,254.45
	THE UPS STORE #5228	02/24/2016	$137.30
	INTEGRATED DNA TECH	02/24/2016	$202.34
			$4,521.53
KIESHA M WILSON	NEW ENGLAND BIOLABS	02/09/2016	$178.00
	UW GENOME	02/11/2016	$1,067.99
	EUROFINS MWG OPERON	02/18/2016	$12.00
	EUROFINS MWG OPERON	02/24/2016	$12.00
	EUROFINS MWG OPERON	02/27/2016	$27.20
			$1,297.19
KIM L CHONG	AMAZON MKTPLACE PMTS	01/29/2016	$1,229.98
	US INK AND TONER	02/01/2016	$154.19
	US INK AND TONER	02/02/2016	$192.74
	US INK AND TONER	02/04/2016	$182.33
	Amazon.com	02/10/2016	$164.45
	US INK AND TONER	02/10/2016	$512.16
	PAYPAL CLASSICALAS	02/12/2016	$63.00
	POLLOCK COMPANY	02/18/2016	$218.95
	FEDEX 98218554	02/19/2016	$70.33

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Cardholder	Vendor Name	Purchase Date	Amount
KIM L CHONG	BestBuyCom781811002095	02/24/2016	$323.99
	AMAZON MKTPLACE PMTS	02/27/2016	$209.00
			$3,321.12
KIM L HIGH	EDVOTEK	01/29/2016	$121.00
	Amazon Services-Kindle	01/30/2016	$1.99
	LOWES #00626	02/01/2016	$63.90
	WWW.US-NANO.COM	02/02/2016	$83.00
	DRI TECHSMITH	02/02/2016	$179.00
	VWR INTERNATIONAL INC	02/03/2016	$35.36
	AMAZON MKTPLACE PMTS	02/02/2016	$75.57
	CAROLINA BIOLOGIC SUPPLY	02/03/2016	$42.82
	SIGMA ALDRICH US	02/03/2016	$136.34
	DRI TECHSMITH	02/03/2016	$20.42
	AMAZON MKTPLACE PMTS	02/04/2016	$57.82
	TFS FISHERSCI ECOM CHI	02/06/2016	$82.72
	WAL-MART #1286	02/08/2016	$48.21
	Kindle Unlimited	02/09/2016	$9.99
	J&P PARKSEED WAYSIDE	02/08/2016	$42.61
	VWR INTERNATIONAL INC	02/12/2016	$42.59
	CAROLINA BIOLOGIC SUPPLY	02/15/2016	$116.74
	CAROLINA BIOLOGIC SUPPLY	02/15/2016	$127.23
	FOOD LION #0179	02/16/2016	$17.15
	AMAZON MKTPLACE PMTS	02/16/2016	$39.96
	STAPLES DIRECT	02/23/2016	$182.48
	CAROLINA BIOLOGIC SUPPLY	02/23/2016	$116.63
	AMAZON.COM AMZN.COM/BILL	02/23/2016	$29.20
	USC SUMTER BOOKSTORE	02/23/2016	$1.98
	AMAZON.COM AMZN.COM/BILL	02/24/2016	$69.35
	Amazon.com	02/24/2016	$32.85
			$1,776.91
KIM M ROSE	PALMETTO MICROFILM SYSTEM	01/29/2016	$282.60
	SMITH RUBBER STAMP & SEAL	02/03/2016	$38.88
	SOUTH CAROLINA ASSOCIA	02/05/2016	$590.04
	NIGP	02/05/2016	$1,315.00
	FEDEX 419624577	02/13/2016	$11.06
	FEDEX 420084583	02/18/2016	$26.37
			$2,263.95
KIMBERLY L BRADSHAW	Ryder Engraving Inc	02/08/2016	$24.25
	US INK AND TONER	02/09/2016	$1,120.73
	SPOK INC	02/08/2016	$17.68
	US INK AND TONER	02/15/2016	$52.01
			$1,214.67
KIMBERLY L MCMAHON	FULL COMPASS SYS VT	02/03/2016	$157.16
	ACADEMIC SUPPLIER OFFICE	02/05/2016	$344.97
	WW GRAINGER	02/09/2016	$199.58

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY L MCMAHON	COMMUNICATION SPECIALISTS	02/11/2016	$155.52
	THE HOME DEPOT #1109	02/10/2016	$90.57
	ILA	02/12/2016	$450.00
	AMAZON MKTPLACE PMTS	02/21/2016	$100.55
	VZWRLSS APOCC VISB	02/23/2016	$61.40
	MICHAELS STORES 5021	02/23/2016	$32.82
	BEST BUY 00015156	02/23/2016	$863.87
	ACADEMIC SUPPLIER OFFICE	02/24/2016	$649.80
	FULL COMPASS SYS VT	02/25/2016	$146.00
	UNIV-OF-SC-BOOKSTORE#2400	02/25/2016	$9.23
	MICHAELS STORES 5021	02/28/2016	$390.91
			$3,652.38
KIMBERLY M DOZIER	IN TUCKER ELECTRIC SERVI	01/29/2016	$875.00
	HAWLEY LLC	02/11/2016	$150.20
			$1,025.20
KIMBERLY M POWERS	ACORN NATURALISTS	02/24/2016	$87.95
	Amazon.com	02/25/2016	$201.78
	Amazon.com	02/28/2016	$142.74
	DITY MARINE	02/26/2016	$176.75
	Amazon.com	02/26/2016	$340.89
	Amazon.com	02/26/2016	$142.65
	AMAZON.COM AMZN.COM/BILL	02/26/2016	$183.05
			$1,275.81
KIMBERLY P BOWYER	BECKMAN COULTER	02/02/2016	$1,219.95
	GLORY COMMUNICATIONS INC	02/10/2016	$500.00
	MILLIPORE AMERICAS	02/19/2016	$2,319.00
			$4,038.95
KIRSTEN C WHITE	OFFICEMAX CT IN#470724	02/02/2016	$13.86
	OFFICEMAX/OFFICEDEPOT6360	02/08/2016	$3.24
	OFFICE DEPOT #200	02/08/2016	$42.38
	OFFICEMAX CT IN#569518	02/10/2016	$343.56
	OFFICEMAX CT IN#722508	02/24/2016	$143.15
			$546.19
KLAY D PETERSON	FEDEXOFFICE 00030957	02/17/2016	$90.09
	WIRELESS ONE	02/23/2016	$52.98
	BEST BUY 00002899	02/24/2016	$48.66
	TI LOBBY STORE	02/24/2016	$28.12
			$219.85
KOREY R ROTHMAN	AMAZON MKTPLACE PMTS	02/08/2016	$15.89
	AMAZON MKTPLACE PMTS	02/08/2016	$56.89
	AMAZON MKTPLACE PMTS	02/22/2016	$21.99
	AMAZON MKTPLACE PMTS	02/22/2016	$5.82
			$100.59
KRIS F KAIGLER	SOUTHERN ANESTHESIA	01/30/2016	$129.00

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Cardholder	Vendor Name	Purchase Date	Amount
KRIS F KAIGLER	AIRGAS SOUTH	02/17/2016	$230.27
			$359.27
KRISTA L RUSSELL	THE OFFICE PAL	02/03/2016	$169.00
	FORMS AND SUPPLY - AOPD	02/08/2016	$18.52
	THE OFFICE PAL	02/17/2016	$198.00
	VZWRLSS PRPAY AUTOPAY	02/19/2016	$30.00
			$415.52
KRISTIE V ROBERSON	FEDEX 418929529	02/06/2016	$60.49
			$60.49
KRISTIN E FREESTATE	FEDEX 418424672	02/01/2016	$106.45
	CTC CONSTANTCONTACT.COM	02/01/2016	$104.50
	US INK AND TONER	02/02/2016	$66.80
	US INK AND TONER	02/03/2016	$86.03
	CNT COLLEGENET INVOICE	02/02/2016	$878.25
	FEDEX 419272558	02/09/2016	$15.70
	FEDEX 98121582	02/09/2016	$1,091.95
	Safari Books Online	02/10/2016	$22.99
	FEDEX 419471759	02/11/2016	$42.07
	DMI DELL BUS ONLINE	02/12/2016	$161.95
	US INK AND TONER	02/11/2016	$393.80
	LIVECHAT INC	02/11/2016	$195.00
	PC NAME TAG	02/12/2016	$86.85
	FEDEX 419606740	02/13/2016	$15.70
	Amazon.com	02/12/2016	$39.47
	MICROSOFT STORE	02/16/2016	$160.92
	MICROSOFT STORE	02/17/2016	$1,651.30
	FEDEX 420074422	02/18/2016	$14.74
	IN SHRED WITH US	02/18/2016	$35.00
	WWW.NEWEGG.COM	02/19/2016	$35.98
	US INK AND TONER	02/19/2016	$153.46
	UCDA	02/23/2016	$205.00
	FEDEX 420300626	02/22/2016	$67.67
	Ryder Engraving Inc	02/23/2016	$34.15
	DRI TECHSMITH	02/24/2016	$29.95
	SAVANCE LLC	02/23/2016	$250.00
	IN SHRED WITH US	02/23/2016	$105.00
	APL APPLE ONLINE STORE	02/26/2016	$170.64
			$6,221.32
KRISTIN M ALLEN	AMAZON MKTPLACE PMTS	02/02/2016	$126.02
	VZWRLSS IVR VB	02/02/2016	$190.05
	APL ITUNES.COM/BILL	02/07/2016	$1.99
	WWW.LOGMEIN.COM	02/17/2016	$99.00
	CTC CONSTANTCONTACT.COM	02/28/2016	$295.00
			$712.06
KRISTINE J MAYER	COLUMBIA SHRM	02/02/2016	$125.00

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE J MAYER	COLUMBIA SHRM	02/02/2016	$125.00
	COLUMBIA SHRM	02/02/2016	$125.00
	COLUMBIA SHRM	02/02/2016	$125.00
	COLUMBIA SHRM	02/02/2016	$125.00
	COLUMBIA SHRM	02/02/2016	$125.00
	WWW.NEWEGG.COM	02/03/2016	$166.27
	APL APPLE ONLINE STORE	02/03/2016	$29.00
	DURALINE IMAGING INC	02/08/2016	$740.00
	CPP INC/ MBTIONLINE	02/15/2016	$108.00
	GILMORE GLOBAL US	02/16/2016	$151.64
	WP-MIND TOOLS LTD	02/22/2016	$14.25
	IN SHRED WITH US	02/22/2016	$165.00
	VZWRLSS PRPAY AUTOPAY	02/24/2016	$30.00
	VZWRLSS PRPAY AUTOPAY	02/25/2016	$30.00
	ISPI	02/25/2016	$195.00
	SHRM MEMBER600482757	02/25/2016	$190.00
	SHRM MEMBER600482762	02/25/2016	$190.00
	VZWRLSS PRPAY AUTOPAY	02/26/2016	$30.00
			$2,789.16
KRYSTAL D DUBOSE	VZWRLSS APOCC VISE	01/31/2016	$165.07
	AMAZON MKTPLACE PMTS	02/10/2016	$92.00
	WAL-MART #0616	02/12/2016	$52.98
	HOBBY LOBBY #323	02/17/2016	$234.17
	WALMART.COM	02/23/2016	$53.58
			$597.80
KUBER MISHRA	ALFA AESAR	02/01/2016	$590.96
	LOWES #00499	02/01/2016	$93.88
	ALFA AESAR	02/05/2016	$194.79
	SERVAPURE COMPANY	02/28/2016	$23.45
			$903.08
KWANTIP NID STUESSY	STAPLES DIRECT	02/23/2016	$7.56
	STAPLES DIRECT	02/24/2016	$185.97
			$193.53
LALITHA RAVI	Amazon web services	02/03/2016	$10.54
	COL INT EQUIP AND SUPP	02/16/2016	$520.00
	COL INT EQUIP AND SUPP	02/18/2016	$1,800.00
	DNH GODADDY.COM	02/19/2016	$423.67
			$2,754.21
LARRY E BENJAMIN	LOWES #01986	01/29/2016	$18.86
	THE HOME DEPOT #1129	02/02/2016	$36.49
	ELLIS REPAIR SERVICE I	02/02/2016	$42.40
	ADVANCED DOOR SYSTEMS	02/12/2016	$2,499.00
	LOWES #01986	02/17/2016	$20.60
	ADVANCED DOOR SYSTEMS	02/19/2016	$421.75

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,039.10
LATANE E GOODING	THE TROPHY AND GIFT SHOP	02/02/2016	$987.61
	IF ITS PAPER 2 LLC	02/04/2016	$12.92
	Paper Pro	02/04/2016	$53.78
	HAWLEY LLC	02/19/2016	$139.46
			$1,193.77
LATONYA OLIVER	SHARP BUSINESS SYS-SC	02/05/2016	$271.32
			$271.32
LATOYA ROBINSON	WAL-MART #1358	02/16/2016	$128.52
	STAPLES DIRECT	02/18/2016	$875.44
			$1,003.96
LATOYA Z REESE	AT&T BILL PAYMENT	02/10/2016	$505.38
	SOUTH CAROLINA NURSES ASS	02/17/2016	$200.00
	US INK AND TONER	02/24/2016	$339.12
	4IMPRINT	02/25/2016	$857.49
			$1,901.99
LATRESSA A WRIGHT	SOUTHEASTERN PRINTING	02/04/2016	$633.88
			$633.88
LAURA J COLVIN	AACR MEMBERSHIP DUES ONLI	02/01/2016	$315.00
	FEDEX 98046170	02/02/2016	$158.62
	SAVIR	02/01/2016	$100.00
	AMERICAN ACADEMY OF NURSI	02/03/2016	$501.95
	AACH	02/10/2016	$235.00
	US INK AND TONER	02/11/2016	$427.15
	AACN	02/11/2016	$375.00
	VZWRLSS APOCC VISB	02/17/2016	$262.40
	AMERICAN ACADEMY OF NURSI	02/25/2016	$506.95
			$2,882.07
LAURA J WALKER	BIO RAD LABORATORIES	01/29/2016	$429.07
	VWR INTERNATIONAL INC	01/30/2016	$627.17
	TFS FISHERSCI ECOM ATL	01/30/2016	$71.06
	TFS FISHERSCI ECOM ATL	01/30/2016	$188.60
	VWR INTERNATIONAL INC	01/30/2016	$92.33
	CAROLINA BIOLOGIC SUPPLY	01/29/2016	$604.46
	VWR INTERNATIONAL INC	02/02/2016	$11.42
	CAROLINA BIOLOGIC SUPPLY	02/01/2016	$66.30
	CAROLINA BIOLOGIC SUPPLY	02/01/2016	$141.88
	VWR INTERNATIONAL INC	02/02/2016	$25.35
	VWR INTERNATIONAL INC	02/03/2016	$186.82
	VWR INTERNATIONAL INC	02/03/2016	$191.73
	POLYSCIENCES INC	02/02/2016	$120.10
	PERKINELMER WALKER201602	02/02/2016	$785.60
	TFS FISHERSCI ECOM ATL	02/02/2016	$66.12
	BIOPAC SYSTEMS	02/02/2016	$839.00

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA J WALKER	CAROLINA BIOLOGIC SUPPLY	02/03/2016	$68.96
	PAYPAL MODERNBIOLO	02/03/2016	$549.02
	VWR INTERNATIONAL INC	02/05/2016	$324.48
	BIO RAD LABORATORIES	02/04/2016	$446.00
	VWR INTERNATIONAL INC	02/05/2016	$15.90
	LIFETECH 31589770	02/04/2016	$42.78
	VWR INTERNATIONAL INC	02/05/2016	$712.32
	LIFETECH 31622439	02/04/2016	$54.25
	VWR INTERNATIONAL INC	02/05/2016	$392.38
	VWR INTERNATIONAL INC	02/06/2016	$27.36
	VWR INTERNATIONAL INC	02/06/2016	$109.00
	VWR INTERNATIONAL INC	02/06/2016	$144.90
	VWR INTERNATIONAL INC	02/07/2016	$22.30
	VWR INTERNATIONAL INC	02/06/2016	$208.66
	CAROLINA BIOLOGIC SUPPLY	02/08/2016	$66.21
	VWR INTERNATIONAL INC	02/09/2016	$5.30
	CAROLINA BIOLOGIC SUPPLY	02/08/2016	$44.05
	Gulf Specimen Marine Labo	02/12/2016	$286.00
	CAROLINA BIOLOGIC SUPPLY	02/15/2016	$29.98
	VWR INTERNATIONAL INC	02/17/2016	$75.14
	VWR INTERNATIONAL INC	02/19/2016	$126.66
	VWR INTERNATIONAL INC	02/19/2016	$35.30
	Gulf Specimen Marine Labo	02/18/2016	$253.00
	WAL-MART #1385	02/21/2016	$2.02
	VWR INTERNATIONAL INC	02/25/2016	$11.17
			$8,500.15
LAURA L CURTIS	AMAZON MKTPLACE PMTS	02/01/2016	$6.94
	IBUYPOWER AFT	02/02/2016	$2,310.00
	STAPLS7150934855000001	02/11/2016	$355.24
			$2,672.18
LAURA SLUSHER	OFFICEMAX/OFFICEDEPOT6360	02/23/2016	$149.79
			$149.79
LAURA THOMPSON	GENBOOK INC	02/02/2016	$15.00
	GENBOOK INC	02/02/2016	$15.00
			$30.00
LAUREN A PARKER	DMI DELL HIGHER EDUC	02/02/2016	$1,524.04
	SCIENTIFICS	02/04/2016	$53.59
	AMAZON MKTPLACE PMTS	02/08/2016	$69.97
	AMAZON MKTPLACE PMTS	02/08/2016	$399.98
	AMAZON MKTPLACE PMTS	02/09/2016	$567.39
	AMAZON MKTPLACE PMTS	02/09/2016	$9.37
	AMAZON MKTPLACE PMTS	02/10/2016	$209.97
	AMAZON MKTPLACE PMTS	02/10/2016	$8.14
	AMAZON MKTPLACE PMTS	02/13/2016	$89.98
	FEDEX 419598385	02/13/2016	$34.57

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Cardholder	Vendor Name	Purchase Date	Amount
LAUREN A PARKER	AIRGAS SOUTH	02/16/2016	$3.52
	AIRGAS SOUTH	02/17/2016	$107.64
	FEDEX 420292871	02/22/2016	$7.01
	US INK AND TONER	02/22/2016	$838.14
	Amazon.com	02/26/2016	$448.19
	INTUIT QB ONLINE	02/27/2016	$32.39
			$4,403.89
LAUREN B GREENE	LASER SERVICES INC	02/04/2016	$106.00
	NACUBO	02/19/2016	$250.00
			$356.00
LAUREN L ELDRIDGE	AMAZON MKTPLACE PMTS	02/02/2016	$13.90
	Amazon.com	02/07/2016	$155.79
	DOLRTREE 3174 00031740	02/26/2016	$5.40
			$175.09
LAUREN M WOLF	VWR INTERNATIONAL INC	01/30/2016	$54.47
	VWR INTERNATIONAL INC	01/30/2016	$150.08
	VWR INTERNATIONAL INC	02/04/2016	$86.88
	GE HEALTHCARE BIO-SCIENC	02/06/2016	$1,473.80
	INDOFINE CHEMICAL CO INC	02/08/2016	$294.00
	VWR INTERNATIONAL INC	02/17/2016	$117.96
	AMAZON MKTPLACE PMTS	02/23/2016	$15.95
	PAYPAL IMEDSALES	02/24/2016	$75.98
	VWR INTERNATIONAL INC	02/26/2016	$37.38
			$2,306.50
LAUREN MARTINI OLSON	IN TUCKER ELECTRIC SERVI	02/01/2016	$1,650.00
	EPIC SPORTS, INC.	02/01/2016	$52.62
	BOXWOOD TECHNOLOGY	02/05/2016	$175.00
	VZWRLSS APOCC VISB	02/20/2016	$266.07
	BOXWOOD TECHNOLOGY	02/18/2016	$175.00
	ACE HARDWARE CAYCE	02/19/2016	$35.00
	AMAZON MKTPLACE PMTS	02/22/2016	$74.95
	COLUMBIA FLAG & SIGN COM	02/22/2016	$176.55
	TENNIS WAREHOUSE	02/23/2016	$131.80
			$2,736.99
LAUREN YOUNG	MAILCHIMP	01/31/2016	$35.00
	PAYPAL HEE COURSES	02/01/2016	$400.00
	CTC CONSTANTCONTACT.COM	02/01/2016	$936.00
	PAYPAL HEE COURSES	02/01/2016	$400.00
	B&H PHOTO, 800-606-6969	02/02/2016	$40.99
	AMAZON MKTPLACE PMTS	02/04/2016	$83.96
	AMAZON MKTPLACE PMTS	02/07/2016	$44.50
	MAILCHIMP	02/07/2016	$50.00
	Ryder Engraving Inc	02/08/2016	$167.25
	IN SHRED WITH US	02/08/2016	$40.00
	AMAZON MKTPLACE PMTS	02/08/2016	$88.23

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Cardholder	Vendor Name	Purchase Date	Amount
LAUREN YOUNG	ACCO BRANDS DIRECT	02/11/2016	$47.52
	MAILCHIMP	02/12/2016	$25.00
	VZWRLSS APOCC VISB	02/20/2016	$276.86
	AMAZON.COM AMZN.COM/BILL	02/24/2016	$177.18
			$2,812.49
LAVETA G GIBSON	AT&T BILL PAYMENT	02/04/2016	$82.74
	CTC CONSTANTCONTACT.COM	02/06/2016	$195.00
	AT&T BILL PAYMENT	02/12/2016	$150.60
			$428.34
LAWRENCE HARKNESS	PRECISION FIRE SOLUTIO	01/29/2016	$933.55
	PAW ANTHONY JOHN CONST	02/03/2016	$1,885.00
	PAW ANTHONY JOHN CONST	02/03/2016	$985.00
	RICHLAND INDUSTRIAL	02/17/2016	$121.55
	ROSE TALBERT	02/25/2016	$29.08
			$3,954.18
LAWRYN M HENDERSON	D&W SPORTSWEAR INC	01/28/2016	$25.50
	TALAS	02/26/2016	$1,216.81
			$1,242.31
LEE ANN FAULLING	SC.GOV	01/28/2016	$251.00
	MILLIPORE AMERICAS	01/29/2016	$313.29
	FEDEX 418217877	02/01/2016	$46.03
	AMERICAN TYPE CULTURE COL	02/02/2016	$410.21
	NOVUS BIOLOGICALS LLC	02/03/2016	$962.00
	TOXIN TECHNOLOGY INC	02/03/2016	$427.00
	PAYPAL NATIONALASS	02/03/2016	$400.00
	FEDEX 418783719	02/04/2016	$138.86
	GILSON INC	02/03/2016	$1,370.28
	R & D SYSTEMS	02/08/2016	$1,355.00
	NOVUS BIOLOGICALS LLC	02/08/2016	$329.00
	CORNING INC-CREDIT SVCS	02/08/2016	$157.34
	R & D SYSTEMS	02/09/2016	$883.00
	INTEGRATED DNA TECH	02/09/2016	$97.20
	FEDEX 419363644	02/10/2016	$200.44
	ACADEMIC SUPPLIER OFFICE	02/11/2016	$65.84
	SIGMA ALDRICH US	02/15/2016	$34.91
	SIGMA ALDRICH US	02/15/2016	$148.56
	FEDEX 419588926	02/15/2016	$219.13
	LEICA MICROSYSTEMS	02/17/2016	$305.33
	FEDEX 420064386	02/17/2016	$185.57
	ACADEMIC SUPPLIER OFFICE	02/18/2016	$75.99
	FEDEX 420164594	02/20/2016	$61.00
	FEDEX 420284025	02/20/2016	$263.20
	CELLSIGNAL.COM	02/18/2016	$528.00
	TFS FISHER SCI RAR	02/19/2016	$326.18
	CAYMAN CHEMICAL CO. INC	02/19/2016	$838.00

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Cardholder	Vendor Name	Purchase Date	Amount
LEE ANN FAULLING	USA SCIENTIFIC, INC.	02/22/2016	$872.53
	CORNING INC-CREDIT SVCS	02/24/2016	$226.00
	EPPENDORF NORTH AMERIC	02/23/2016	$101.26
	EPPENDORF NORTH AMERIC	02/23/2016	$286.00
	FEDEX 420746139	02/24/2016	$79.23
	SIGMA ALDRICH US	02/25/2016	$575.85
	FEDEX 420847409	02/25/2016	$25.32
	INTEGRATED DNA TECH	02/26/2016	$165.88
			$12,724.43
LEE B WILSON	Amazon.com	02/16/2016	$108.17
			$108.17
LEE E AANDERUD	DMI DELL BUS ONLINE	02/01/2016	$140.39
	AMAZON.COM AMZN.COM/BILL	01/29/2016	$375.78
	Amazon.com	01/31/2016	$295.20
	DMI DELL HIGHER EDUC	01/30/2016	$1,188.25
	AMAZON MKTPLACE PMTS	01/29/2016	$155.68
	AMAZON MKTPLACE PMTS	01/31/2016	$122.73
	DRI ENDNOTE	02/05/2016	$249.95
	US INK AND TONER	02/04/2016	$343.49
	US INK AND TONER	02/05/2016	$713.91
	Amazon.com	02/08/2016	$308.04
	Amazon.com	02/08/2016	$75.59
	Amazon.com	02/08/2016	$197.40
	DMI DELL BUS ONLINE	02/11/2016	$151.16
	AMAZON.COM AMZN.COM/BILL	02/11/2016	$107.99
	AMAZON MKTPLACE PMTS	02/15/2016	$36.00
	DELL SALES & SERVICE	02/18/2016	$140.39
	MONOPRICE COM	02/17/2016	$167.42
	LAPTOP BATTERY EXPRESS	02/17/2016	$134.90
	AMAZON MKTPLACE PMTS	02/18/2016	$81.00
	AMAZON MKTPLACE PMTS	02/20/2016	$587.27
	AMAZON MKTPLACE PMTS	02/22/2016	$794.64
	AMAZON.COM AMZN.COM/BILL	02/25/2016	$817.63
	US INK AND TONER	02/25/2016	$829.89
	OFFICESUPPLY.COM	02/25/2016	$307.17
	CBA VERBI SOFTWARE	02/26/2016	$536.75
			$8,858.62
LEIGH P COWART	REVDANCE/TENTH HOUSE	02/19/2016	$605.86
			$605.86
LEROY SIMS	WAL-MART #1286	01/30/2016	$24.11
	STAPLES 00103911	02/04/2016	$7.97
	BARCO PRODUCTS	02/08/2016	$817.30
			$849.38
LESLIE C DENNIS	SQ JOURNALISM EDUC	02/01/2016	$60.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$60.00
LESLIE M HARDEN	VZWRLSS MY VZ VB P	02/05/2016	$2,487.67
	SOUTH CAROLINA LAW ENFORC	02/11/2016	$25.00
	VZWRLSS MY VZ VB P	02/12/2016	$306.08
	SOUTH CAROLINA LAW ENFORC	02/11/2016	$25.00
	THOMSON WEST TCD	02/16/2016	$359.69
	OFFICE DEPOT #1214	02/15/2016	$133.91
	THOMSON WEST TCD	02/16/2016	$837.02
	THOMSON WEST TCD	02/16/2016	$635.59
	VERIZON WIRELESS P1667	02/15/2016	$40.49
	WRIGHT JOHNSTON UNIFORMS	02/18/2016	$531.47
	SPIRIT COMM EBILLING	02/18/2016	$384.24
	TRT TRAILER SALES INC	02/18/2016	$1,700.00
	IN MIDLANDS EXAMS AND DR	02/23/2016	$600.00
	IN SHRED WITH US	02/23/2016	$141.12
	YAHOO MEDIA	02/27/2016	$126.60
	YAHOO MEDIA	02/27/2016	$126.60
			$8,460.48
LESLIE M JENKINS	PENN HERB COMPANY LTD R	02/02/2016	$139.95
	VWR INTERNATIONAL INC	02/04/2016	$122.51
	VWR INTERNATIONAL INC	02/04/2016	$24.96
	VWR INTERNATIONAL INC	02/04/2016	$38.52
	VWR INTERNATIONAL INC	02/04/2016	$72.32
	VWR INTERNATIONAL INC	02/04/2016	$63.36
	SCBIO	02/10/2016	$35.00
	VWR INTERNATIONAL INC	02/12/2016	$28.67
	AUSTINKAYAK	02/11/2016	$94.99
	LIFETECH 31696813	02/12/2016	$64.95
	VWR INTERNATIONAL INC	02/13/2016	$44.58
	STAPLES 00106567	02/15/2016	$69.10
	SCBIO	02/18/2016	$35.00
	SCBIO	02/18/2016	$30.00
	SPECTRUMLAB	02/20/2016	$239.40
	VWR INTERNATIONAL INC	02/20/2016	$240.76
	LIFETECH 31759024	02/19/2016	$292.50
	SPECTRUMLAB	02/19/2016	$71.10
	CPI COLEPARMERINSTRUMT	02/26/2016	$65.69
	AMAZON MKTPLACE PMTS	02/25/2016	$89.95
	AIRGAS SOUTH	02/25/2016	$54.08
	AMAZON MKTPLACE PMTS	02/25/2016	$38.53
	AMAZON MKTPLACE PMTS	02/26/2016	$12.62
	MICHAELS.COM	02/27/2016	$24.74
			$1,993.28
LETITIA N GOODWIN	US INK AND TONER	02/22/2016	$340.90
			$340.90

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Cardholder	Vendor Name	Purchase Date	Amount
LEVESTON WILSON	KIMBALL MIDWEST	02/08/2016	$735.52
			$735.52
LEXIE BOONE	POLLSTAR	02/23/2016	$17.50
	POLLSTAR	02/25/2016	$17.50
			$35.00
LICHAO SUN	VWR INTERNATIONAL INC	02/05/2016	$69.24
	VWR INTERNATIONAL INC	02/07/2016	$27.33
	VWR INTERNATIONAL INC	02/16/2016	$249.19
			$345.76
LINDA A WOLVERTON	STAPLES 00103911	02/24/2016	$9.17
			$9.17
LINDA AUBREY HIGGINS	IN QUALITY PRINTING AND	02/22/2016	$302.40
			$302.40
LINDA L COX	MWW MONSTER.COM	02/02/2016	$290.00
	DATA RECOVERY- OH	02/05/2016	$299.00
	IN MITCHELL ENGINEERING	02/08/2016	$172.80
	DMI DELL HIGHER EDUC	02/10/2016	$1,994.93
	DMI DELL HIGHER EDUC	02/12/2016	$269.70
	MORRIS-LOCAL NEWSPAPER	02/12/2016	$612.80
			$3,639.23
LINDA NICHOLLS	ANDERSON STAMP AND ENGRAV	02/11/2016	$159.49
	ANDERSON STAMP AND ENGRAV	02/11/2016	$247.74
	ANDERSON STAMP AND ENGRAV	02/11/2016	$188.91
	ANDERSON STAMP AND ENGRAV	02/11/2016	$32.03
	ANDERSON STAMP AND ENGRAV	02/11/2016	$18.10
			$646.27
LINDSAY M ARAVE	ACADEMIC SUPPLIER OFFICE	02/09/2016	$988.78
	DMI DELL HIGHER EDUC	02/13/2016	$600.58
	DMI DELL HIGHER EDUC	02/13/2016	$856.45
	DMI DELL HIGHER EDUC	02/13/2016	$55.79
	DMI DELL HIGHER EDUC	02/24/2016	$14.99
			$2,516.59
LINDSEY N LOGUE	2XL CORP/CARE-GYMWIPES	02/05/2016	$183.90
	ALL PRINT CUSTOM TEES	02/05/2016	$97.20
	IN SPECIALTY SPORTS	02/20/2016	$517.50
			$798.60
LINGYU YU	Amazon.com	02/01/2016	$12.94
	AMAZON MKTPLACE PMTS	02/11/2016	$42.49
	AMAZON MKTPLACE PMTS	02/14/2016	$15.98
	AMAZON MKTPLACE PMTS	02/15/2016	$9.49
	Amazon.com	02/18/2016	$80.75
	AMAZON MKTPLACE PMTS	02/19/2016	$41.99
	AMAZON.COM AMZN.COM/BILL	02/24/2016	$43.18

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Cardholder	Vendor Name	Purchase Date	Amount
			$246.82
LISA A SAXON	US INK AND TONER	02/12/2016	$419.07
			$419.07
LISA B CAGGIANO	ALLEGRA PRINT AND IMAGING	02/05/2016	$36.55
			$36.55
LISA B JERALD	VZWRLSS APOCC VISB	02/06/2016	$360.53
	MAILCHIMP	02/17/2016	$20.00
	WUFOO.COM/CHARGE	02/24/2016	$29.95
			$410.48
LISA C MILLER	SIGMA ALDRICH US	02/03/2016	$408.67
	SIGMA ALDRICH US	02/03/2016	$797.32
	TFS FISHERSCI ECOM ATL	02/04/2016	$319.40
	TFS FISHERSCI ECOM ATL	02/04/2016	$67.01
	SIGMA ALDRICH US	02/04/2016	$105.95
	TFS FISHERSCI ECOM ATL	02/04/2016	$513.90
	TFS FISHERSCI ECOM ATL	02/05/2016	$473.79
	MARTIN MICROSCOPE CO INC	02/05/2016	$213.52
	VWR INTERNATIONAL INC	02/06/2016	$91.02
	AMAZON MKTPLACE PMTS	02/09/2016	$23.49
	B&H PHOTO, 800-606-6969	02/10/2016	$123.73
	SIGMA ALDRICH US	02/10/2016	$69.22
	VWR INTERNATIONAL INC	02/12/2016	$191.73
	VWR INTERNATIONAL INC	02/13/2016	$252.43
	SCANTRON CORPORATION	02/12/2016	$276.47
	SANTA CRUZ BIOTECHNOLOGY	02/23/2016	$303.50
	VWR INTERNATIONAL INC	02/25/2016	$49.10
	TFS FISHERSCI ECOM ATL	02/25/2016	$186.31
			$4,466.56
LISA C ROBINETTE	PUBLIX #1383	02/03/2016	$76.98
	PUBLIX #1383	02/05/2016	$44.87
	COGDILL CARPETS	02/05/2016	$16.85
	PUBLIX #1383	02/16/2016	$76.97
	TRADER JOE'S #753 QPS	02/16/2016	$22.64
	250 CLEANERS	02/22/2016	$10.80
			$249.11
LISA DAVIS	FEDEXOFFICE 00015024	02/08/2016	$19.44
	FEDEXOFFICE 00015024	02/11/2016	$40.49
	FEDEXOFFICE 00015024	02/12/2016	$95.26
			$155.19
LISA J BUCHANAN	ACCOUNTABLE/HYDROL/PERK	02/24/2016	$1,647.85
	SC.GOV	02/24/2016	$181.00
			$1,828.85
LISA M MCCARTHA	TARGET 00019232	02/04/2016	$19.24
	SMUGMUG ONLINE PHOTOS	02/09/2016	$40.00

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Cardholder	Vendor Name	Purchase Date	Amount
LISA M MCCARTHA	OFFICEMAX CT IN#623629	02/15/2016	$572.60
			$631.84
LISA S ROSDAIL	STAPLES 00104042	01/29/2016	$25.20
	STAPLES DIRECT	02/13/2016	$18.52
	STAPLES DIRECT	02/16/2016	$12.52
			$56.24
LISA SMITH	THE MUSICAL SOURCE INC	02/02/2016	$1,433.87
	THE MUSICAL SOURCE INC	02/03/2016	$107.85
	THE MUSICAL SOURCE INC	02/04/2016	$92.10
	THE MUSICAL SOURCE INC	02/16/2016	$209.32
	J W PEPPER AND SON INC	02/22/2016	$38.24
			$1,881.38
LOIS E BUSBY	FEDEX 97992527	01/30/2016	$43.46
	OXFORD UNIV PRESS	02/01/2016	$70.00
	FEDEX 98060163	02/04/2016	$21.33
	FEDEX 98143005	02/11/2016	$62.94
	ACADEMY OF INTL BUSINESS	02/16/2016	$100.00
	APL APPLE ONLINE STORE	02/17/2016	$119.00
	PERSEUS DISTRIBUTION INC	02/17/2016	$67.04
	AMAZON.COM AMZN.COM/BILL	02/23/2016	$43.18
	APL APPLE ONLINE STORE	02/23/2016	$2,169.00
			$2,695.95
LOLITA R HOLLIS	SOUTH CAROLINA ASSOCIATI	02/04/2016	$25.00
			$25.00
LORAIN M JUNOR	TFS FISHERSCI ECOM ATL	01/29/2016	$49.10
	TFS FISHERSCI ECOM ATL	02/02/2016	$60.28
	SIGMA ALDRICH US	02/04/2016	$236.33
	DENVILLE SCIENTIFIC INC	02/04/2016	$110.60
	TFS FISHERSCI ECOM ATL	02/05/2016	$45.68
	TFS FISHERSCI ECOM ATL	02/09/2016	$297.44
	TFS FISHERSCI ECOM ATL	02/13/2016	$42.49
	TFS FISHER SCI ATL	02/17/2016	$541.50
	TFS FISHERSCI ECOM ATL	02/27/2016	$81.12
			$1,464.54
LORETTA L HARDCASTLE	PAYPAL CEE	01/29/2016	$289.00
	OFFICEMAX CT IN#444845	01/29/2016	$136.80
	FEDEX 418421529	02/01/2016	$15.13
	FEDEX 418917937	02/06/2016	$34.90
	FEDEX 419372055	02/10/2016	$10.80
	FEDEX 419470130	02/11/2016	$14.57
	VZWRLSS APOCC VISB	02/13/2016	$119.27
	FEDEX 419803905	02/15/2016	$16.96
	FEDEX 420072798	02/17/2016	$16.46
	VZWRLSS IVR VB	02/17/2016	$83.86

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Cardholder	Vendor Name	Purchase Date	Amount
LORETTA L HARDCASTLE	FEDEX 420297866	02/22/2016	$29.35
	FEDEX 420486536	02/22/2016	$37.55
	FEDEX 420754901	02/24/2016	$17.39
	FEDEX 420855728	02/25/2016	$27.57
			$849.61
LORI A ZIOLKOWSKI	VWR INTERNATIONAL INC	02/04/2016	$471.28
	VWR INTERNATIONAL INC	02/04/2016	$22.20
	VWR INTERNATIONAL INC	02/12/2016	$153.60
	VWR INTERNATIONAL INC	02/23/2016	$908.02
	VWR INTERNATIONAL INC	02/23/2016	$154.24
	VWR INTERNATIONAL INC	02/26/2016	$32.49
			$1,741.83
LORI H VANN	LD-123 INKJETS	02/04/2016	$156.00
	Amazon.com	02/05/2016	$208.65
	MFA RIGHTS&LICENSING	02/05/2016	$200.00
	Amazon.com	02/26/2016	$167.83
			$732.48
LORIE A COLLINS	DMI DELL BUS ONLINE	02/17/2016	$1,866.21
	US INK AND TONER	02/16/2016	$476.70
	POLLOCK COMPANY	02/19/2016	$67.00
	DMI DELL BUS ONLINE	02/23/2016	$561.56
			$2,971.47
LUCIA A PIRISI CREEK	QUARTZY.COM	01/29/2016	$29.16
	QIAGEN INC	02/02/2016	$439.28
	CELLSIGNAL.COM	02/24/2016	$528.00
	USA SCIENTIFIC, INC.	02/25/2016	$121.90
			$1,118.34
LUKE J VAN WINGERDEN	DMI DELL HIGHER EDUC	01/30/2016	$507.80
	DMI DELL HIGHER EDUC	02/04/2016	$2,428.20
	AMAZON MKTPLACE PMTS	02/04/2016	$36.34
	WACOM TECHNOLOGY CORP	02/10/2016	$159.95
	DMI DELL HIGHER EDUC	02/13/2016	$382.47
	DMI DELL HIGHER EDUC	02/16/2016	$682.37
	NWN CORPORATION	02/17/2016	$470.06
	APL APPLE ONLINE STORE	02/19/2016	$98.00
	DMI DELL HIGHER EDUC	02/26/2016	$1,949.67
			$6,714.86
LUTHER H SHUMPERT	GATEWAY #1 COLA	02/05/2016	$1,321.92
	W O BLACKSTONE & CO INC	02/23/2016	$1,569.00
			$2,890.92
LYDIA E MATESIC	AIRGAS SOUTH	01/29/2016	$19.74
	BECTON DICKINSON	02/03/2016	$242.00
	VWR INTERNATIONAL INC	02/16/2016	$222.61
	VWR INTERNATIONAL INC	02/16/2016	$238.65

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Cardholder	Vendor Name	Purchase Date	Amount
LYDIA E MATESIC	VWR INTERNATIONAL INC	02/17/2016	$34.34
	AIRGAS SOUTH	02/17/2016	$25.83
			$783.17
LYNN WILLIAMS	GROVE MEDICAL INC	02/23/2016	$328.79
			$328.79
LYNNE L PARKER	NAME-CHEAP.COM NAME-CH	02/19/2016	$43.48
			$43.48
LYNWOOD WATTS	OZONE BILLIARDS	01/29/2016	$29.50
	AmazonPrime Membership	02/05/2016	$99.00
	TICKETPEAK INC	02/12/2016	$189.00
	USC ATHLETIC TICKETS	02/25/2016	$100.00
			$417.50
M FRAZIER-BREEDEN	BestBuyCom778448004979	02/09/2016	$53.99
	DMI DELL BUS ONLINE	02/13/2016	$841.31
	DMI DELL BUS ONLINE	02/16/2016	$280.78
	DMI DELL BUS ONLINE	02/17/2016	$1,064.56
			$2,240.64
MADELINE E BRODERICK	HIGHEREDJOBS.COM	02/04/2016	$250.00
	GLOBAL HOSPITALITY EDUCAT	02/04/2016	$450.00
			$700.00
MADISON A MIKHAIL	MAILCHIMP	01/30/2016	$50.00
	VISION WEAR INT INC	02/09/2016	$95.35
	IN SHRED WITH US	02/18/2016	$35.00
			$180.35
MAGGIE E BERGMANS	FEDEX 657483472	01/29/2016	$114.07
	FEDEX 418252985	02/01/2016	$50.35
	Ryder Engraving Inc	02/02/2016	$11.65
	Ryder Engraving Inc	02/02/2016	$33.95
	FEDEX 418600262	02/02/2016	$105.17
	US INK AND TONER	02/03/2016	$1,531.25
	FEDEX 418706020	02/03/2016	$168.95
	FEDEX 418803643	02/04/2016	$138.99
	AMAZON.COM AMZN.COM/BILL	02/05/2016	$120.72
	SMITH RUBBER STAMP & SEAL	02/04/2016	$19.28
	Amazon.com	02/05/2016	$75.43
	FEDEX 418937838	02/06/2016	$623.77
	FEDEX 657801836	02/06/2016	$56.57
	FEDEX 419281527	02/09/2016	$60.54
	Amazon.com	02/09/2016	$149.03
	FEDEX 419383778	02/10/2016	$38.84
	US INK AND TONER	02/10/2016	$2,003.14
	FEDEX 419481963	02/11/2016	$104.72
	VZWRLSS IVR VB	02/11/2016	$155.83
	FEDEX 419625055	02/13/2016	$40.28

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Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE E BERGMANS	FEDEX 658062405	02/13/2016	$40.92
	FEDEX 658124363	02/16/2016	$133.14
	FEDEX 419980205	02/16/2016	$12.25
	US INK AND TONER	02/17/2016	$2,105.09
	FEDEX 420084872	02/18/2016	$36.56
	FEDEX 420183700	02/18/2016	$31.69
	FEDEX 658315428	02/20/2016	$47.89
	US INK AND TONER	02/19/2016	$828.32
	FEDEX 420505917	02/22/2016	$109.55
	FEDEX 420318002	02/22/2016	$80.09
	FEDEX 658378665	02/23/2016	$42.16
	FEDEX 420767380	02/24/2016	$14.07
	US INK AND TONER	02/25/2016	$1,969.87
	AT&T BILL PAYMENT	02/25/2016	$172.32
	FEDEX 420867271	02/25/2016	$21.99
	FEDEX 658514811	02/26/2016	$49.13
	FEDEX 421006708	02/27/2016	$70.72
			$11,368.29
MAKSYMILIAN CHRUSZCZ	IN ETON BIOSCIENCE, INC.	02/09/2016	$72.00
	EUROFINS MWG OPERON	02/17/2016	$41.70
	IN ETON BIOSCIENCE, INC.	02/25/2016	$18.00
			$131.70
MANA HEWITT	RIO GRANDE INC	02/04/2016	$143.94
	RIO GRANDE INC	02/04/2016	$33.38
	WWW.SFJS.NET	02/09/2016	$121.20
	FEDEX 420507756	02/22/2016	$17.83
			$316.35
MARCIA C SCARMARDO	FEDEX 418696964	02/03/2016	$17.93
	DMI DELL BUS ONLINE	02/17/2016	$1,866.21
	DMI DELL BUS ONLINE	02/23/2016	$561.56
	VZWRLSS APOCC VISB	02/26/2016	$1,144.09
			$3,589.79
MARCIA P WADFORD	Amazon.com	02/04/2016	$84.52
	AMAZON.COM AMZN.COM/BILL	02/16/2016	$19.64
	ALPHA BUSINESS ESSENTIAL	02/23/2016	$12.55
			$116.71
MARDI H MCCABE	PAYPAL CHRONICLEHI	02/09/2016	$320.00
	AMERACADREL	02/10/2016	$480.00
			$800.00
MARGARET A ASKEY	PARTY N DOLLAR #3	01/29/2016	$21.56
	BSN SPORT SUPPLY GROUP	02/05/2016	$249.94
	AMAZON MKTPLACE PMTS	02/06/2016	$27.24
	AMAZON MKTPLACE PMTS	02/06/2016	$26.97
	AMAZON MKTPLACE PMTS	02/10/2016	$6.40

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Cardholder	Vendor Name	Purchase Date	Amount
			$332.11
MARGARET C CIRTAIN	VWR INTERNATIONAL INC	02/11/2016	$156.52
	VWR INTERNATIONAL INC	02/11/2016	$469.56
	BI-LO GROCERY #5723	02/11/2016	$112.07
	BIO RAD LABORATORIES	02/11/2016	$361.00
	CAROLINA BIOLOGIC SUPPLY	02/11/2016	$233.28
	PEAK SERUM, INC	02/12/2016	$2,169.00
	LIFETECH 31705713	02/16/2016	$40.74
	BI-LO GROCERY #5723	02/18/2016	$65.81
	VWR INTERNATIONAL INC	02/23/2016	$42.91
	VWR INTERNATIONAL INC	02/25/2016	$321.40
	PROMEGACORP. PROMEGA C	02/25/2016	$1,108.00
	LIFETECH 31808491	02/25/2016	$369.00
	LIFETECH 31808187	02/26/2016	$1,678.50
	BIO RAD LABORATORIES	02/28/2016	$51.30
			$7,179.09
MARGARET E POWELL	FEDEX 657703497	02/04/2016	$40.60
	IN SHRED WITH US	02/10/2016	$35.00
			$75.60
MARGARET E WHISENANT	SANTA CRUZ BIOTECHNOLOGY	01/30/2016	$125.50
	QIAGEN INC	02/01/2016	$466.29
	R & D SYSTEMS	02/03/2016	$243.00
	R & D SYSTEMS	02/09/2016	$99.00
			$933.79
MARGARET L SALTRICK	WM SUPERCENTER #1383	01/30/2016	$54.53
	MORRIS-LOCAL NEWSPAPER	02/01/2016	$425.00
	J W PEPPER AND SON INC	02/05/2016	$743.99
	GCI WOODWIND	02/13/2016	$109.93
	CASCIO INTERSTATEMUSC	02/18/2016	$55.00
	J W PEPPER AND SON INC	02/18/2016	$105.99
	J W PEPPER AND SON INC	02/18/2016	$60.99
	EJAZZLINES	02/18/2016	$201.55
	CTC CONSTANTCONTACT.COM	02/22/2016	$70.00
	MORRIS-LOCAL NEWSPAPER	02/24/2016	$650.00
			$2,476.98
MARGARET T CARTER	VERIZON WRLS MYACCT VE	02/24/2016	$70.52
			$70.52
MARIA M PENA	MEDREP EXPRESS	01/29/2016	$166.82
	OFFICE DEPOT #2349	02/06/2016	$112.37
	BIOLEGEND INC	02/08/2016	$250.00
	SOUTHERN ANESTHESIA	02/13/2016	$175.66
	ABAXIS	02/12/2016	$17.28
	ABAXIS	02/12/2016	$8.64
	Amazon Video On Demand	02/14/2016	$3.99

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA M PENA	Amazon Video On Demand	02/12/2016	$4.99
	WWW.1AND1.COM	02/15/2016	$59.97
	ADOBE PHOTOGPHY PLAN	02/14/2016	$119.88
	MERRITT VETERINARY SUPPLI	02/15/2016	$910.00
	ABCAM	02/17/2016	$440.00
	AIRGAS SOUTH	02/17/2016	$39.48
	IN ETON BIOSCIENCE, INC.	02/18/2016	$22.50
	TRANSOMIC TECHNOLOGIES	02/17/2016	$735.00
	IN ETON BIOSCIENCE, INC.	02/18/2016	$22.50
	ORIGENE TECHNOLOGIES	02/24/2016	$128.00
			$3,217.08
MARIA SOPHOCLEOUS	FEDEX 808896595829	01/30/2016	$21.61
	PREMIER TECHNOLOGY	01/29/2016	$49.29
	FEDEX 808896595586	01/30/2016	$14.95
	FEDEX 808896595601	01/30/2016	$14.95
	AMAZON MKTPLACE PMTS	01/30/2016	$27.19
	AMAZON MKTPLACE PMTS	01/30/2016	$44.97
	FEDEX 808896595943	01/30/2016	$14.95
	FEDEX 808896595932	02/02/2016	$14.95
	OFFICE DEPOT #1214	02/01/2016	$188.33
	DOC-USFCS-3019753880	02/03/2016	$30.00
	FEDEX 808896595910	02/03/2016	$14.95
	DHL EXPRESS (USA) INC	02/04/2016	$16.62
	DHL EXPRESS (USA) INC	02/04/2016	$12.09
	DHL EXPRESS (USA) INC	02/04/2016	$14.91
	DHL EXPRESS (USA) INC	02/04/2016	$12.09
	DHL EXPRESS (USA) INC	02/04/2016	$10.19
	DHL EXPRESS (USA) INC	02/04/2016	$5.11
	PAYPAL UNIVERSITYC	02/09/2016	$500.00
	AMAZON MKTPLACE PMTS	02/11/2016	$63.43
	AMAZON MKTPLACE PMTS	02/11/2016	$35.00
	IN SHRED WITH US	02/11/2016	$35.00
	DHL EXPRESS (USA) INC	02/15/2016	$19.50
	DHL EXPRESS (USA) INC	02/15/2016	$6.68
	DHL EXPRESS (USA) INC	02/15/2016	$13.51
	US INK AND TONER	02/16/2016	$335.49
	TWC TIME WARNER CABLE	02/18/2016	$53.58
	FEDEX 809944947646	02/18/2016	$14.22
	FEDEX 809944947635	02/18/2016	$10.54
	AMAZON MKTPLACE PMTS	02/18/2016	$139.95
	DHL EXPRESS (USA) INC	02/18/2016	$12.09
	DHL EXPRESS (USA) INC	02/18/2016	$12.09
	TWC TIME WARNER CABLE	02/18/2016	$53.58
	TWC TIME WARNER CABLE	02/20/2016	$53.58
	TWC TIME WARNER CABLE	02/20/2016	$53.58
	TWC TIME WARNER CABLE	02/20/2016	$53.58

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA SOPHOCLEOUS	DHL EXPRESS (USA) INC	02/25/2016	$15.36
	FEDEX 809944949134	02/25/2016	$10.54
	DHL EXPRESS (USA) INC	02/25/2016	$12.09
	DHL EXPRESS (USA) INC	02/25/2016	$19.50
	DHL EXPRESS (USA) INC	02/25/2016	$13.51
	IN SHRED WITH US	02/25/2016	$35.00
	TWC TIME WARNER CABLE	02/28/2016	$51.41
	FEDEX 809944949123	02/27/2016	$60.49
			$2,190.45
MARILYN B ARDIS	SMITH RUBBER STAMP & SEAL	02/08/2016	$25.92
			$25.92
MARION P MARTIN JR	AUTOZONE #1019	02/01/2016	$14.03
	LOWES #00639	02/01/2016	$37.64
	BAKER DISTRIBUTING #556	02/03/2016	$44.64
	BAKER DISTRIBUTING #556	02/03/2016	$23.72
	ACS INC	02/04/2016	$790.54
	ACS INC	02/04/2016	$404.49
	AIRGAS NATIONAL CARBONATI	02/03/2016	$260.12
	SATCHER MOTOR COMPANY	02/08/2016	$13.21
	THE HOME DEPOT 1117	02/08/2016	$18.49
	LOWES #00639	02/09/2016	$23.94
	THE HOME DEPOT 1117	02/08/2016	$36.76
	HUGHES SUPPLY	02/10/2016	$16.84
	BEARING DIST - AUGUSTA	02/10/2016	$206.27
	HUGHES SUPPLY	02/10/2016	$5.85
	THE HOME DEPOT 1117	02/10/2016	$45.32
	THE HOME DEPOT 1117	02/10/2016	$57.29
	BAKER DISTRIBUTING #556	02/12/2016	$193.68
	TRUE VALUE HARDWARE	02/11/2016	$3.55
	AIM PRODUCTS	02/12/2016	$303.16
	SHERWIN WILLIAMS #2008	02/12/2016	$35.50
	ACS INC	02/15/2016	$61.21
	AUTOZONE #1019	02/15/2016	$88.41
	THE HOME DEPOT 1117	02/15/2016	$10.66
	W A BRAGG AND CO INC	02/15/2016	$80.49
	FASTENAL COMPANY01	02/17/2016	$35.95
	THE HOME DEPOT 1117	02/16/2016	$58.22
	CITY ELECTRIC #23	02/16/2016	$1,034.27
	ACS INC	02/18/2016	$49.45
	ACS INC	02/18/2016	$214.96
	LOWES #00639	02/18/2016	$37.79
	LOWES #00639	02/19/2016	$51.22
	FASTENAL COMPANY01	02/19/2016	$30.68
	THE HOME DEPOT 1117	02/19/2016	$25.27
	FASTENAL COMPANY01	02/22/2016	$6.79
	AUTOZONE #1019	02/22/2016	$48.58

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Cardholder	Vendor Name	Purchase Date	Amount
MARION P MARTIN JR	THE HOME DEPOT 1117	02/22/2016	$86.15
	SHERWIN WILLIAMS #2008	02/24/2016	$108.92
	FASTENAL COMPANY01	02/24/2016	$3.24
			$4,567.30
MARJORIE A NICHOLSON	COLUMBIA FLUID SYSTEMS	02/02/2016	$21.17
	HYDRAULIC & PNEUMATIC	02/03/2016	$92.23
	HYDRAULIC & PNEUMATIC	02/12/2016	$431.72
	COLUMBIA FLUID SYSTEMS	02/18/2016	$105.84
			$650.96
MARJORIE J SPRUILL	Amazon.com	02/01/2016	$21.95
			$21.95
MARK A SARZYNSKI	VWR INTERNATIONAL INC	01/30/2016	$36.07
	VWR INTERNATIONAL INC	02/03/2016	$67.68
	VWR INTERNATIONAL INC	02/03/2016	$82.45
	VWR INTERNATIONAL INC	02/03/2016	$338.10
	VWR INTERNATIONAL INC	02/03/2016	$99.90
	SIGMA ALDRICH US	02/03/2016	$391.85
	VWR INTERNATIONAL INC	02/04/2016	$137.41
	VWR INTERNATIONAL INC	02/05/2016	$835.84
	VWR INTERNATIONAL INC	02/05/2016	$90.83
	VWR INTERNATIONAL INC	02/05/2016	$76.09
	VWR INTERNATIONAL INC	02/05/2016	$338.10
	VWR INTERNATIONAL INC	02/06/2016	$1.57
	VWR INTERNATIONAL INC	02/18/2016	$345.14
	VWR INTERNATIONAL INC	02/19/2016	$835.84
	BIO RAD LABORATORIES	02/20/2016	$101.19
	BIO RAD LABORATORIES	02/20/2016	$893.72
	VWR INTERNATIONAL INC	02/23/2016	$103.83
			$4,775.61
MARK ALAN RICHARDSON	BUSBY ELECTRIC MOTOR SERV	02/19/2016	$1,685.00
			$1,685.00
MARK C HERRING	GRAYBAR ELECTRIC	02/03/2016	$185.91
	METAL SUPERMARKETS	02/16/2016	$21.77
	SERVICE CENTER #22	02/16/2016	$14.19
	GATEWAY #1 COLA	02/26/2016	$48.01
			$269.88
MARK FLOWERS	AMAZON MKTPLACE PMTS	02/10/2016	$34.99
	ART FRAME GALLERY	02/10/2016	$66.78
	Amazon.com	02/14/2016	$43.52
	PICTUREFRAMES COM	02/17/2016	$148.93
			$294.22
MARK N AKERS	JOHNSTONE SUPPLY COLUMB	01/29/2016	$93.19
	RICHLAND INDUSTRIAL	01/29/2016	$12.64
	RICHLAND INDUSTRIAL	01/29/2016	$216.23

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Cardholder	Vendor Name	Purchase Date	Amount
MARK N AKERS	CC DICKSON BRANCH 1002	02/01/2016	$44.65
	THE TRANE COMPANY	02/02/2016	$92.40
	BEARING DIST - COLUMBIA	02/03/2016	$30.46
	NAPA STORE 1015006	02/03/2016	$156.43
	WW GRAINGER	02/05/2016	$106.44
	JOHNSTONE SUPPLY COLUMB	02/08/2016	$73.08
	JOHNSTONE SUPPLY COLUMB	02/08/2016	$136.56
	AIR STAR SOLUTIONS INC	02/11/2016	$179.60
	CC DICKSON BRANCH 1002	02/11/2016	$344.07
	NATIONAL ENERGY CONTROL	02/11/2016	$398.00
	JOHNSTONE SUPPLY COLUMB	02/18/2016	$51.27
	HAHN MASON AIR SYSTEMS IN	02/22/2016	$187.92
	JOHNSTONE SUPPLY COLUMB	02/23/2016	$296.56
	CITY ELECTRIC REPAIR INC	02/23/2016	$208.06
	JOHNSTONE SUPPLY COLUMB	02/23/2016	$149.45
			$2,777.01
MARK RITTER	SPORTSMITH	02/03/2016	$26.11
	US FITNESS CHARLOTTE	02/05/2016	$96.53
	JOHNSON HLTH TECH-CRP	02/08/2016	$181.28
	AMAZON.COM AMZN.COM/BILL	02/14/2016	$356.94
	WATER SOLUTIONS	02/22/2016	$61.45
			$722.31
MARK S HENDERSON	PAYPAL OLIVIABEAUT	02/02/2016	$39.45
	WAWAK SEWING	02/03/2016	$51.61
	ATL ATLANTA CUTLERY CO	02/24/2016	$124.95
	HALLOWEEN DIRECT	02/23/2016	$292.07
	PAYPAL WMP	02/24/2016	$223.92
	PAYPAL RTBU	02/24/2016	$192.00
	PAYPAL WIGSISPAY	02/24/2016	$558.00
	WALMART.COM 8009666546	02/25/2016	$30.21
	CVS/PHARMACY #00830	02/27/2016	$24.39
	HOUSE OF FABRICS	02/25/2016	$25.86
			$1,562.46
MARK S LOSAVIO	TARGET 00019232	02/06/2016	$14.30
	PRAXAIR DISTRIBUTION I	02/16/2016	$3.98
	STERIS CORPORATION	02/22/2016	$31.25
			$49.53
MARK S VANDERSLICE	WM SUPERCENTER #4487	02/11/2016	$47.63
	STERLING ATHLETICS	02/19/2016	$42.57
	SQ 752 DESIGN / SO	02/23/2016	$194.40
			$284.60
MARK SMITH	STAPLES 00103911	02/04/2016	$31.37
			$31.37
MARK W VOLMER	AMAZON MKTPLACE PMTS	01/31/2016	$154.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARK W VOLMER	UNIV-OF-SC-BOOKSTORE#2400	01/29/2016	$898.80
	FEDEXOFFICE 00015024	01/31/2016	$9.69
	Amazon.com	02/01/2016	$178.88
	AMAZON.COM AMZN.COM/BILL	02/01/2016	$79.91
	AMAZON.COM AMZN.COM/BILL	02/01/2016	$14.86
	Amazon.com	02/02/2016	$19.85
	Amazon.com	02/04/2016	$11.02
	AmazonPrime Membership	02/09/2016	$99.00
	UNIV-OF-SC-BOOKSTORE#2400	02/09/2016	$53.95
	FEDEXOFFICE 00015024	02/12/2016	$4.31
	Amazon.com	02/22/2016	$37.84
			$1,562.11
MARLENE A WILSON	BOXWOOD TECHNOLOGY	02/11/2016	$315.00
			$315.00
MARTHA F AUFULDISH	NATL BOARD MED EXAM	02/05/2016	$42.00
	NATL BOARD MED EXAM	02/05/2016	$420.00
	NATL BOARD MED EXAM	02/05/2016	$420.00
	NATL BOARD MED EXAM	02/19/2016	$42.00
			$924.00
MARTHA ROGERS	SIGN ZONE INC.	02/03/2016	$97.46
	PAPER SOURCE ECOMMERCE	02/09/2016	$40.45
	DISCOUNT LABELS	02/10/2016	$417.22
	PROFESSIONAL PRINT	02/10/2016	$1,881.36
	PAPER SOURCE ECOMMERCE	02/13/2016	$19.45
	POWER GRAPHICS DIGITAL IM	02/19/2016	$181.28
	SHEET LABELS INC	02/22/2016	$51.97
	POWER GRAPHICS DIGITAL IM	02/23/2016	$375.77
	WRAPTEK, LLC	02/24/2016	$257.55
	PAPER SOURCE ECOMMERCE	02/25/2016	$15.95
			$3,338.46
MARTY C FRICK	WESCO - # 7659	02/02/2016	$510.88
	WESCO - # 7659	02/12/2016	$151.07
	CREGGER COMPANY 30	02/15/2016	$342.83
	W O BLACKSTONE & CO INC	02/17/2016	$849.00
	WESCO - # 7659	02/18/2016	$602.80
	ADVANCED DOOR SYSTEMS	02/18/2016	$1,092.60
	IN BEAR MECHANICAL SERVI	02/22/2016	$2,025.00
	PEDAL VALVES INC	02/23/2016	$605.76
	PROVIDENCE ENVIRONMENTAL	02/25/2016	$225.00
	PRO CHEM INC	02/25/2016	$856.81
			$7,261.75
MARY C ROBINSON	ULINE SHIP SUPPLIES	01/30/2016	$82.95
	TAKACH PRESS	02/12/2016	$338.97
	RENAISSANCE GRAPHIC ARTS	02/12/2016	$618.00
	TARGET 00019232	02/15/2016	$12.94

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Cardholder	Vendor Name	Purchase Date	Amount
MARY C ROBINSON	ACE HARDWARE CAYCE	02/15/2016	$30.43
	TERNES BURTON CO	02/17/2016	$56.00
	TAKACH PRESS	02/17/2016	$299.15
	SCREENPRINTINGSUPP	02/18/2016	$88.62
	TEXSOURCE	02/17/2016	$311.17
	CITY ART - ART XPRESS	02/22/2016	$52.63
	RENAISSANCE GRAPHIC ARTS	02/22/2016	$156.26
	TAKACH PRESS	02/23/2016	$289.41
			$2,336.53
MARY E FLOWERS	AMAZON MKTPLACE PMTS	01/29/2016	$26.94
	AMAZON MKTPLACE PMTS	01/30/2016	$4.00
	AMAZON.COM AMZN.COM/BILL	02/05/2016	$8.46
	AMAZON.COM AMZN.COM/BILL	02/05/2016	$27.75
	Amazon.com	02/08/2016	$26.62
	AMAZON MKTPLACE PMTS	02/06/2016	$14.00
	AMAZON.COM AMZN.COM/BILL	02/07/2016	$23.10
	STAPLES 00108696	02/05/2016	$69.40
	AMAZON MKTPLACE PMTS	02/05/2016	$211.49
	AMAZON MKTPLACE PMTS	02/05/2016	$10.98
	AMAZON.COM AMZN.COM/BILL	02/07/2016	$97.41
	AMAZON MKTPLACE PMTS	02/05/2016	$16.16
	Amazon.com	02/05/2016	$30.17
	Amazon.com	02/05/2016	$110.61
	THE POST AND COURIER CIRC	02/08/2016	$261.00
	Amazon.com	02/11/2016	$34.72
	Amazon.com	02/12/2016	$88.35
	Amazon.com	02/12/2016	$55.92
	ABEBOOKS.COM	02/12/2016	$29.94
	AMAZON.COM AMZN.COM/BILL	02/16/2016	$15.95
	AMAZON MKTPLACE PMTS	02/16/2016	$4.48
	AMAZON MKTPLACE PMTS	02/24/2016	$152.96
			$1,320.41
MARY E PERIAN	4IMPRINT	02/04/2016	$178.53
			$178.53
MARY E STYSLINGER	STAPLES 00108449	02/01/2016	$62.63
	BEST BUY 00005074	02/06/2016	$874.78
	REI GREENWOODHEINEMANN	02/10/2016	$45.84
			$983.25
MARY L HOEY	WAL-MART #1035	02/04/2016	$36.86
			$36.86
MARY L SUTTON	OFFICE DEPOT #1214	02/19/2016	$136.81
	PP SCIRA	02/22/2016	$673.18
			$809.99
MATT FINCHER	PAYPAL OTZSSOFTWAR	02/10/2016	$49.95

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Cardholder	Vendor Name	Purchase Date	Amount
MATT FINCHER	SOUTHEASTERN PRINTING	02/19/2016	$104.94
			$154.89
MATTHEW D LONG	UNITED REFRIG BR #U2	02/12/2016	$56.70
	WALKER WHITE INC	02/11/2016	$2,123.00
	LOWES #00499	02/22/2016	$11.75
			$2,191.45
MATTHEW E KIMBALL	PALMETTO ACE HOME CENTER	02/04/2016	$901.99
			$901.99
MATTHEW J BUTLER	CAROLINA FRESH FARMS 7	01/29/2016	$802.60
	CAROLINA FRESH FARMS 7	02/01/2016	$802.60
	CAROLINA FRESH FARMS 7	02/08/2016	$520.00
	CAROLINA FRESH FARMS 7	02/10/2016	$511.00
	DERRICK EQUIPMENT INC	02/12/2016	$114.83
			$2,751.03
MATTHEW L JOY	SWEETWATER SOUND INC	01/28/2016	$12.99
	APL APPLE ONLINE STORE	01/30/2016	$579.00
	APL APPLE ONLINE STORE	01/29/2016	$39.00
	AMAZON MKTPLACE PMTS	01/31/2016	$132.61
	BestBuyCom779980005595	02/01/2016	$537.83
	AMAZON.COM AMZN.COM/BILL	02/03/2016	$64.43
	SWEETWATER SOUND INC	02/03/2016	$69.99
	AMAZON.COM AMZN.COM/BILL	02/07/2016	$15.80
	IN A3 COMMUNICATIONS INC	02/09/2016	$260.00
	AMAZON MKTPLACE PMTS	02/09/2016	$29.36
	SURVEYMONKEY.COM	02/10/2016	$282.92
	COX MATTHEWS ASSOCIATES	02/10/2016	$60.00
	MYPROJECTORLAMPS.COM	02/12/2016	$281.98
	VZWRLSS APOCC VISB	02/15/2016	$225.65
	LOWES #01066	02/20/2016	$12.80
	IN A3 COMMUNICATIONS INC	02/19/2016	$490.00
	BOX BOX.NET BUS SRVCS	02/22/2016	$48.60
	MYPROJECTORLAMPS.COM	02/25/2016	$279.99
			$3,422.95
MATTHEW R COTTRELL	EAST COAST METAL DIST 08	02/01/2016	$26.70
	BAKER DISTRIBUTING #541	02/05/2016	$116.51
	CITY ELECTRIC REPAIR INC	02/05/2016	$19.60
	238 C-K COLUMBIA	02/09/2016	$90.20
			$253.01
MATTHEW S CLEARY	MICROSOFT	02/01/2016	$237.60
	ZORO TOOLS INC	02/03/2016	$8.64
	AMAZON MKTPLACE PMTS	02/04/2016	$11.50
	NINITE.COM	02/06/2016	$50.00
	DMI DELL HIGHER EDUC	02/08/2016	$158.99
	WWW.NEWEGG.COM	02/08/2016	$299.74

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW S CLEARY	US INK AND TONER	02/08/2016	$118.40
	IN SHRED WITH US	02/11/2016	$30.00
	HP DIRECT-PUBLICSECTOR	02/12/2016	$229.00
	DMI DELL HIGHER EDUC	02/16/2016	$232.88
	DMI DELL HIGHER EDUC	02/16/2016	$894.63
	DMI DELL HIGHER EDUC	02/17/2016	$371.51
	DMI DELL HIGHER EDUC	02/17/2016	$797.50
	AMAZON MKTPLACE PMTS	02/17/2016	$9.49
	US INK AND TONER	02/17/2016	$237.28
	FS cjwdev.co.uk	02/17/2016	$208.00
	AMAZON MKTPLACE PMTS	02/21/2016	$205.15
	WUFOO.COM/CHARGE	02/19/2016	$69.95
	SMARTSIGN	02/23/2016	$205.00
	DMI DELL HIGHER EDUC	02/23/2016	$560.50
	DMI DELL HIGHER EDUC	02/25/2016	$2,159.81
			$7,095.57
MATTHEW T ROZIER	SPARROW & KENNEDY TRACTOR	01/28/2016	$967.88
	HILTONS POWER EQUIPMENT	02/04/2016	$365.60
	SPARROW & KENNEDY TRACTOR	02/03/2016	$927.38
	NAPA STORE 1015006	02/10/2016	$28.29
	NAPA STORE 1015006	02/10/2016	$5.71
			$2,294.86
MATTHIAS R SCHINDLER	Amazon.com	01/30/2016	$48.59
			$48.59
MATTIE J BENNETT	BULLFROG FILMS INC	02/01/2016	$305.00
	Amazon.com	02/20/2016	$35.22
			$340.22
MAUREEN O PETKEWICH	AMAZON.COM AMZN.COM/BILL	02/19/2016	$97.84
			$97.84
MAXINE B MIXON	PRECISION ROLLER	02/01/2016	$16.30
	AMAZON MKTPLACE PMTS	02/02/2016	$34.97
	JEWELRYSERVICE.COM	02/25/2016	$95.75
			$147.02
MEGAN C ROBINSON	IN ANNUAL GIVING NETWORK	02/01/2016	$1,995.00
	EJIMPACT	02/09/2016	$67.00
	SP STAAND UP DESK	02/09/2016	$156.95
	VARIDESK	02/20/2016	$1,185.00
			$3,403.95
MELANIE G CAMPBELL	IN PEACE OF MIND LLC	02/09/2016	$1,575.00
	GEL ENGINEERING LLC	02/12/2016	$129.00
	STRAIGHT LINE LANDSCAPE	02/12/2016	$2,350.00
	SQ ROBERT JOHNSON PAVING	02/17/2016	$2,362.00
			$6,416.00
MELANIE HANES RAMOS	THE ISLAND PACKET	02/04/2016	$216.00

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Cardholder	Vendor Name	Purchase Date	Amount
MELANIE HANES RAMOS	STAPLESPROMOTIONALPRODUCT	02/20/2016	$214.93
			$430.93
MELISSA A MOSS	IOS PRESS	02/05/2016	$30.93
	PEPTIDE 2 0 INC	02/10/2016	$634.80
			$665.73
MELISSA A PILGRIM	VWR INTERNATIONAL INC	02/04/2016	$23.36
	EB SEWSA 2016	02/20/2016	$16.74
			$40.10
MELISSA M BAIR	ELSEVIER LTD	01/28/2016	$2,500.00
	FEDEX 418935233	02/06/2016	$38.26
	COSMED USA INC	02/08/2016	$750.00
	NEJM MASS MED SOCIETY	02/17/2016	$199.00
			$3,487.26
MELISSA R IDE	VZWRLSS MY VZ VB P	02/03/2016	$104.42
	SURVEYMONKEY.COM	02/08/2016	$26.00
	OFFICE DEPOT #1165	02/08/2016	$213.47
	US INK AND TONER	02/16/2016	$97.96
	OFFICE DEPOT #1214	02/17/2016	$54.55
			$496.40
MELODY BOLAND	NY TIMES NATL SALES	02/01/2016	$17.20
	US INK AND TONER	02/03/2016	$90.51
	NASPA-AUTHORIZE.NET	02/03/2016	$36.95
	NASPA-AUTHORIZE.NET	02/03/2016	$46.95
	IN SHRED WITH US	02/08/2016	$30.00
	GAN USATODAYCIRC	02/10/2016	$290.38
	TAYLOR & FRANCIS	02/12/2016	$284.00
	Amazon.com	02/17/2016	$26.67
	THE CHRONICLE	02/18/2016	$155.00
	JOHN WILEY & SONS PUBL	02/26/2016	$168.00
	NY TIMES NATL SALES	02/29/2016	$34.40
			$1,180.06
MERDELL DAVIS	AMAZON MKTPLACE PMTS	02/06/2016	$189.95
	AMAZON MKTPLACE PMTS	02/16/2016	$63.59
	OTTERBOX/LIFEPROOF	02/20/2016	$113.24
	AMAZON MKTPLACE PMTS	02/22/2016	$439.80
	MARKERTEK VIDEO SUPPLY	02/22/2016	$897.00
	AMAZON MKTPLACE PMTS	02/25/2016	$37.36
			$1,740.94
MEREDITH BUTTLER	ADORAMA INC	01/29/2016	$390.35
	AMAZON MKTPLACE PMTS	02/02/2016	$589.95
	DISPLAYS2GOCOM	02/25/2016	$146.05
			$1,126.35
MEREDITH F HIGGS	OFFICE DEPOT #2349	02/05/2016	$93.25

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Cardholder	Vendor Name	Purchase Date	Amount
			$93.25
MERRITT R MITNAUL	THOMSON WEST TCD	02/01/2016	$1,478.31
	MICHAEL BUSINESS MACHINE	02/03/2016	$129.12
	ACADEMIC SUPPLIER OFFICE	02/04/2016	$256.60
			$1,864.03
MICHAEL A MATTHEWS	VWR INTERNATIONAL INC	02/03/2016	$43.02
	VWR INTERNATIONAL INC	02/04/2016	$69.99
	TFS FISHERSCI ECOM ATL	02/06/2016	$34.23
	TFS FISHERSCI ECOM ATL	02/09/2016	$185.12
	VWR INTERNATIONAL INC	02/13/2016	$22.44
	COLUMBIA FLUID SYSTEMS	02/16/2016	$25.27
			$380.07
MICHAEL BIZIMIS	ELSEVIER LTD	02/04/2016	$345.60
			$345.60
MICHAEL C TAYLOR	US INK AND TONER	02/03/2016	$144.94
			$144.94
MICHAEL D MILES	ELECTRIC CONTROL & SUPPLY	01/29/2016	$439.56
	1140 PERRY MANN	02/03/2016	$108.96
	CES 25	02/11/2016	$103.44
	ELECTRIC CONTROL & SUPPLY	02/15/2016	$1,518.73
	1140 PERRY MANN	02/22/2016	$49.03
	1140 PERRY MANN	02/25/2016	$103.32
			$2,323.04
MICHAEL D WYATT	QIAGEN INC	02/23/2016	$379.73
			$379.73
MICHAEL E HODGSON	BEST BUY 00002709	02/07/2016	$97.19
			$97.19
MICHAEL J CHAJKOWSKI	PVC PIPE SUPPLIES	02/10/2016	$141.48
	POOL SUPPLY UNLIMITED	02/10/2016	$430.15
	OFFICE DEPOT #2349	02/11/2016	$59.71
	RESCUE ESSENTIALS	02/17/2016	$197.00
	VITALITY MEDICAL INC	02/17/2016	$328.89
	IN DUFFIELD AQUATICS, IN	02/19/2016	$1,706.76
	DRUGSTORE.COM	02/20/2016	$59.88
	MEDEX SUPPLY DISTRIBUTORS	02/22/2016	$66.69
	PRACTICON INC	02/22/2016	$116.93
	HATCHIK SUPPLY	02/22/2016	$587.78
	LOWES #00499	02/26/2016	$78.09
	AMERICAN POOLS	02/26/2016	$134.82
			$3,908.18
MICHAEL L BOYD	CULLUM SERVICES INC	01/29/2016	$462.50
	CULLUM SERVICES INC	02/11/2016	$462.50
	CULLUM SERVICES INC	02/11/2016	$462.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,387.50
MICHAEL L BREWINGTON	LOWES #02548	02/02/2016	$53.66
			$53.66
MICHAEL L RIDGEWAY	NAPA STORE 1015006	01/29/2016	$14.69
	BAR BARCODESINC	02/03/2016	$171.15
	OFFICE DEPOT #2349	02/05/2016	$145.77
	LOWES #00499	02/10/2016	$918.06
	DANA SAFETY SUPPLY INC	02/15/2016	$230.00
	DANA SAFETY SUPPLY INC	02/15/2016	$567.20
	WEATHERTECH MACNEIL	02/18/2016	$567.74
			$2,614.61
MICHAEL L STEVENS	SOCIETY FOR RESEARCH IN C	02/01/2016	$160.00
	FOOD LION #0390	02/08/2016	$4.78
	FOOD LION #0390	02/24/2016	$6.16
			$170.94
MICHAEL M BRANDT	WM SUPERCENTER #4487	02/18/2016	$32.68
			$32.68
MICHAEL SANDAGO	SLIPP-NOTT CORPORATION	01/29/2016	$216.92
	NIKE INC	02/09/2016	$92.92
	NIKE INC	02/09/2016	$43.07
	LOWES #01986	02/10/2016	$30.75
	PRO ORTHOPEDIC DEVI	02/11/2016	$167.92
	PRO ORTHOPEDIC DEVI	02/15/2016	$72.97
	NIKE INC	02/16/2016	$396.16
	NIKE INC	02/16/2016	$384.06
	NIKE TEAM.COM	02/22/2016	$330.00
	NIKE INC	02/24/2016	$199.01
	CVS/PHARMACY #04174	02/24/2016	$23.61
	NIKE INC	02/24/2016	$170.53
			$2,127.92
MICHAEL SHAUN RIFFLE	PLS DIGITAL TUTORS	01/29/2016	$29.00
			$29.00
MICHAEL SHTUTMAN	SIGMA ALDRICH US	01/29/2016	$458.91
	NEW ENGLAND BIOLABS	02/01/2016	$123.00
	GENSCRIPT	02/05/2016	$149.42
	BIO RAD LABORATORIES	02/11/2016	$334.50
			$1,065.83
MICHAEL W LEE	AMAZON.COM AMZN.COM/BILL	02/15/2016	$122.79
			$122.79
MICHAEL W UCCI	LOWES #01986	02/17/2016	$231.53
			$231.53
MICHAELA ALMGREN	HEALTH CARE LOGISTICS	02/19/2016	$191.42

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Cardholder	Vendor Name	Purchase Date	Amount
			$191.42
MICHELE P KELLY	BestBuyCom780281002438	01/29/2016	$2,046.58
	RAININ	01/29/2016	$735.30
	TFS FISHERSCI ECOM ATL	02/04/2016	$213.30
	AMERICAN SOCIETY-PHARMAC	02/10/2016	$150.00
	AMAZON MKTPLACE PMTS	02/12/2016	$61.88
	WAKO CHEMICAL USA, INC	02/18/2016	$387.00
	VWR INTERNATIONAL INC	02/21/2016	$76.02
	TFS FISHERSCI ECOM ATL	02/23/2016	$2.57
			$3,672.65
MICHELLE B KNIGHT	FEDEX 419319418	02/09/2016	$33.13
	FEDEX 420810929	02/24/2016	$40.59
			$73.72
MICHELLE D PRIESTER	AMAZON MKTPLACE PMTS	02/09/2016	$133.40
			$133.40
MICHELLE L PARHAM	PROGRESSIVE BUSINESS PUBL	02/03/2016	$299.00
	TARGET 00019232	02/04/2016	$90.89
	SPOK INC	02/04/2016	$12.22
	SMITH RUBBER STAMP & SEAL	02/04/2016	$64.80
	USGOVT PRINT OFC 32	02/16/2016	$224.75
	VZWRLSS APOCC VISB	02/21/2016	$868.42
	AMAZON MKTPLACE PMTS	02/23/2016	$37.48
	AMAZON MKTPLACE PMTS	02/23/2016	$98.36
	OFFICE DEPOT #2349	02/24/2016	$521.78
	AMAZON.COM AMZN.COM/BILL	02/25/2016	$54.84
			$2,272.54
MICKEY J JENNINGS	8160 ALL PHASE	02/02/2016	$802.03
	8160 ALL PHASE	02/04/2016	$439.37
	8160 ALL PHASE	02/12/2016	$123.74
	8160 ALL PHASE	02/12/2016	$42.93
	8160 ALL PHASE	02/16/2016	$146.28
			$1,554.35
MIHALY CZAKO	PHYTOTECHNOLOGY LABORATO	02/01/2016	$35.48
			$35.48
MINSUB SHIM	AMAZON MKTPLACE PMTS	02/01/2016	$23.70
	VWR INTERNATIONAL INC	02/04/2016	$188.15
	LIFETECH 81531155	02/03/2016	$78.44
	GENSCRIPT	02/05/2016	$342.70
	IN ETON BIOSCIENCE, INC.	02/08/2016	$9.00
	IN ETON BIOSCIENCE, INC.	02/08/2016	$13.50
	LIFETECH 31652402	02/10/2016	$51.28
	VWR INTERNATIONAL INC	02/14/2016	$19.40
	AMAZON.COM AMZN.COM/BILL	02/13/2016	$128.02
	VWR INTERNATIONAL INC	02/24/2016	$27.52

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Cardholder	Vendor Name	Purchase Date	Amount
MINSUB SHIM	VWR INTERNATIONAL INC	02/24/2016	$98.20
	VWR INTERNATIONAL INC	02/25/2016	$68.20
	VWR INTERNATIONAL INC	02/25/2016	$19.30
	VWR INTERNATIONAL INC	02/25/2016	$57.31
	IN ETON BIOSCIENCE, INC.	02/25/2016	$18.00
	IN ETON BIOSCIENCE, INC.	02/25/2016	$18.00
	CAYMAN CHEMICAL CO. INC	02/24/2016	$125.00
	IN ETON BIOSCIENCE, INC.	02/25/2016	$18.00
			$1,303.72
MINUETTE B FLOYD	BOOKS A MILLION 277	02/14/2016	$7.78
	NASCO MAIL ORDER	02/15/2016	$676.35
			$684.13
MIRIAM P TOOLE	CAROLINA BIOLOGIC SUPPLY	02/02/2016	$117.00
	CAROLINA BIOLOGIC SUPPLY	02/02/2016	$94.50
	CAROLINA BIOLOGIC SUPPLY	02/04/2016	$124.88
	AIRGAS SOUTH	02/04/2016	$16.82
	AMAZON MKTPLACE PMTS	02/09/2016	$55.53
	AIRGAS SOUTH	02/12/2016	$3.72
	SINCLAIR INC	02/15/2016	$206.28
	B&H PHOTO, 800-606-6969	02/24/2016	$1,149.00
	PAYPAL RPIMAGING	02/24/2016	$1,279.00
			$3,046.73
MISTY C O'DONNELL	FEDEX 782205441534	02/01/2016	$7.70
	ASIAPAY TANGCHUANDZ	02/02/2016	$95.07
	DWYER INSTRUMENTS INC	02/02/2016	$162.35
	CPI COLEPARMERINSTRUMT	02/04/2016	$380.95
	U.S. PLASTIC CORPORATION	02/03/2016	$68.98
	FEDEX 782201608020	02/04/2016	$82.87
	AMAZON MKTPLACE PMTS	02/04/2016	$45.56
	AQUASOL CORPORATION	02/05/2016	$696.43
	JOHNSTONE SUPPLY COLUMB	02/05/2016	$84.76
	FEDEX 658766319858	02/08/2016	$9.90
	FEDEX 804062709219	02/09/2016	$81.66
	PAYPAL CSLABS	02/09/2016	$19.99
	CROSS COMPANY	02/08/2016	$191.47
	MCMASTER-CARR	02/09/2016	$41.66
	SUPER ATV	02/10/2016	$419.90
	MFG SUPPLY	02/10/2016	$291.99
	FEDEX 808048994966	02/10/2016	$67.78
	FEDEX 805551949791	02/13/2016	$89.40
	AIA CRP	02/16/2016	$203.69
	MCMASTER-CARR	02/15/2016	$59.15
	OMEGA ENGINEERING	02/16/2016	$127.00
	EQUALSEALCOM	02/16/2016	$16.00
	U.S. PLASTIC CORPORATION	02/17/2016	$10.50

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Cardholder	Vendor Name	Purchase Date	Amount
MISTY C O'DONNELL	FEDEX 874476691993	02/18/2016	$46.79
	TRI-TRONICS COMPANY, I	02/18/2016	$190.43
	VZWRLSS MY VZ VB P	02/22/2016	$259.29
	AMAZON MKTPLACE PMTS	02/23/2016	$62.38
	FEDEX 643137295005	02/22/2016	$60.65
	AMAZON MKTPLACE PMTS	02/23/2016	$75.00
	FEDEX 775654868790	02/23/2016	$57.13
	FEDEX 805551949780	02/24/2016	$40.42
	SUPER ATV	02/24/2016	$999.95
	FEDEX 659005758667	02/25/2016	$24.46
	FEDEX 659005758336	02/25/2016	$54.55
	FEDEX 659005758347	02/25/2016	$43.85
	THE CHASSIS SHOP	02/25/2016	$298.87
	FEDEX 775679731554	02/26/2016	$42.82
	MCMASTER-CARR	02/26/2016	$94.17
	AIA CRP	02/26/2016	$271.50
	FEDEX 808428943015	02/27/2016	$16.99
	MCMASTER-CARR	02/26/2016	$138.31
	FEDEX 808428942979	02/27/2016	$16.12
			$6,048.44
MISTY F HATFIELD	APL APPLE ONLINE STORE	02/01/2016	$99.00
	CTC CONSTANTCONTACT.COM	02/03/2016	$90.00
	SUMTER PRINTING COMPANY	02/02/2016	$33.29
	THE ITEM	02/09/2016	$975.00
	SUMTER PRINTING COMPANY	02/09/2016	$108.74
	FIVESTARS LOYALTY	02/21/2016	$219.00
	PRINTRUNNER	02/23/2016	$145.62
	STK SHUTTERSTOCK, INC.	02/24/2016	$49.00
	PEACHJAR	02/25/2016	$25.00
	PEACHJAR	02/25/2016	$40.00
	DESIGNPRINT	02/26/2016	$273.30
	OFFICE DEPOT #1214	02/25/2016	$40.98
			$2,098.93
MITCHELL W TAYLOR	AMAZON MKTPLACE PMTS	02/10/2016	$74.47
			$74.47
MOHAMMED BAALOUSHA	TFS FISHERSCI ECOM ATL	02/06/2016	$1,720.73
	TFS FISHERSCI ECOM ATL	02/06/2016	$74.96
	TFS FISHERSCI ECOM ATL	02/23/2016	$30.14
			$1,825.83
MONICA L WARREN	UW GENOME	02/24/2016	$1,067.99
	US INK AND TONER	02/26/2016	$205.53
			$1,273.52
MONICA WIENAND	VZWRLSS APOCC VISB	02/10/2016	$52.59
	VZWRLSS APOCC VISB	02/10/2016	$101.24

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Cardholder	Vendor Name	Purchase Date	Amount
			$153.83
MONIQUE L LYLE	VZWRLSS APOCC VISB	02/17/2016	$46.16
	SURVEY SAMPLING	02/26/2016	$2,140.00
			$2,186.16
MORGAN M STEFIK	MCMASTER-CARR	01/28/2016	$106.31
	AMAZON MKTPLACE PMTS	02/09/2016	$112.18
	VERITASIUM.COM	02/14/2016	$55.00
	ELECTRON MICROSCOPY SCIEN	02/25/2016	$583.82
			$857.31
MYRA R SEGARS-SZUSTAK	GHM SPARTANBURGHERALD ADV	01/29/2016	$426.51
	GHM SPARTANBURGHERALD ADV	01/29/2016	$432.54
	GHM SPARTANBURGHERALD ADV	01/29/2016	$280.00
	GAN GREENVILENEWS-CCC	02/01/2016	$790.20
	GAN GREENVILENEWS-CCC	02/01/2016	$543.80
	COX, MATTHEWS & ASSOC.	02/10/2016	$295.00
	ALLEGRA PRINT AND IMAGING	02/10/2016	$23.45
	YOURMEMBER-CAREERS	02/11/2016	$399.00
	CHRONICLEHI	02/25/2016	$1,680.00
			$4,870.50
MYRIAM E TORRES	AMAZON MKTPLACE PMTS	02/18/2016	$26.00
			$26.00
MYTHREYE KARTHIKEYAN	SIGMA ALDRICH US	02/04/2016	$147.45
	SANTA CRUZ BIOTECHNOLOGY	02/10/2016	$303.50
	INTEGRATED DNA TECH	02/16/2016	$127.92
	SIGMA ALDRICH US	02/16/2016	$110.80
	SIGMA ALDRICH US	02/16/2016	$311.47
	CELLSIGNAL.COM	02/16/2016	$318.00
	ASU DNASU	02/18/2016	$86.00
	SIGMA ALDRICH US	02/22/2016	$45.47
	CELLSIGNAL.COM	02/24/2016	$269.00
			$1,719.61
N. LYNNE M GIBBS	Amazon.com	01/31/2016	$21.74
	SOUTHEASTERN PRINTING	02/05/2016	$197.59
	SOUTHEASTERN PRINTING	02/05/2016	$5.57
			$224.90
NAKAYLA S BROWN	US INK AND TONER	02/03/2016	$221.24
	DMI DELL HIGHER EDUC	02/06/2016	$1,290.84
	DMI DELL HIGHER EDUC	02/06/2016	$169.39
	DMI DELL HIGHER EDUC	02/06/2016	$980.82
	DMI DELL HIGHER EDUC	02/06/2016	$43.87
	BLR/HCPRO	02/12/2016	$479.00
	DELL SALES & SERVICE	02/21/2016	$43.19
	BLR/HCPRO	02/23/2016	$429.00
	THE STATE NEWSPAPER	02/27/2016	$27.30

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,684.65
NAMITA M KOPPA	AASHE #2- MEMBERSHIP	02/10/2016	$1,770.00
	OURVOLTS, LLC	02/10/2016	$10.00
	AASHE #1- STARS	02/20/2016	$900.00
	SOUTHERN EXPOSURE SEED	02/21/2016	$15.50
	ULINE SHIP SUPPLIES	02/23/2016	$204.14
	JOHNNY'S SELECTED SEED	02/23/2016	$48.05
	CROPKING, INC.	02/23/2016	$161.41
			$3,109.10
NAN W BARKER	DMI DELL HIGHER EDUC	02/10/2016	$756.75
	AM THEFT PREVENTION	02/11/2016	$156.17
	AMAZON MKTPLACE PMTS	02/19/2016	$84.97
	BestBuyCom781595012755	02/19/2016	$75.59
			$1,073.48
NANCY B BOVE	AT&T BILL PAYMENT	02/25/2016	$132.02
			$132.02
NANCY K TWOHEY	FEDEX 418302968	01/30/2016	$11.23
	RTDNA.ORG	01/29/2016	$160.00
	NASPA-AUTHORIZE.NET	02/02/2016	$75.00
	FEDEX 419412035	02/10/2016	$36.68
	FEDEX 419510595	02/11/2016	$12.02
	FEDEX 419676303	02/13/2016	$11.06
	FEDEX 420114030	02/18/2016	$14.74
	FEDEX 420211175	02/18/2016	$19.43
	FEDEX 420570350	02/22/2016	$14.41
	FEDEX 420687093	02/23/2016	$26.12
	SMITH RUBBER STAMP & SEAL	02/22/2016	$9.18
	FEDEX 420797089	02/24/2016	$11.06
	ASSOCIATION FOR LIBRARY A	02/24/2016	$750.00
			$1,150.93
NANCY L GROGAN	SPIRIT COMM EBILLING	01/31/2016	$483.78
	VZWRLSS APOCC VISB	02/12/2016	$1,685.70
			$2,169.48
NATALIA B SHUSTOVA	OAKWOOD PRODUCTS, INC.	01/28/2016	$148.14
	VWR INTERNATIONAL INC	02/04/2016	$209.54
	VWR INTERNATIONAL INC	02/04/2016	$217.73
	PAYPAL DRAGONMARTS	02/05/2016	$3.41
	VWR INTERNATIONAL INC	02/06/2016	$232.72
	VWR INTERNATIONAL INC	02/06/2016	$70.19
	VWR INTERNATIONAL INC	02/09/2016	$36.84
	QUARK ENTERPRISES INC	02/09/2016	$38.25
	VWR INTERNATIONAL INC	02/12/2016	$40.98
	HEIDOLPH BRINKMANN LLC	02/12/2016	$43.91
	OAKWOOD PRODUCTS, INC.	02/11/2016	$24.30

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Cardholder	Vendor Name	Purchase Date	Amount
NATALIA B SHUSTOVA	VWR INTERNATIONAL INC	02/13/2016	$25.62
	HEIDOLPH BRINKMANN LLC	02/12/2016	$57.00
	www.wiley.com	02/12/2016	$2,380.12
	VWR INTERNATIONAL INC	02/23/2016	$328.98
	VWR INTERNATIONAL INC	02/24/2016	$35.04
			$3,892.77
NATALIE L THOMSON	VZWRLSS APOCC VISB	02/06/2016	$388.80
	CTC CONSTANTCONTACT.COM	02/12/2016	$20.00
	PANDORA INTERNET RADIO	02/19/2016	$5.39
	Ryder Engraving Inc	02/24/2016	$16.85
	AMAZON MKTPLACE PMTS	02/24/2016	$35.28
	AMAZON MKTPLACE PMTS	02/25/2016	$15.49
			$481.81
NATALIE SMITH-KENNER	Amazon.com	02/12/2016	$31.32
	GENBOOK INC	02/21/2016	$20.00
			$51.32
NATHAN W FULMER	OREILLY AUTO 00019802	02/22/2016	$199.28
			$199.28
NAZLI ASGARI	ANSYS, INC	01/29/2016	$2,500.00
	OMEGA ENGINEERING	02/18/2016	$66.00
	MCMASTER-CARR	02/18/2016	$56.30
			$2,622.30
NEAL CLARK	IN CAROLINA COMFORT SOLU	01/29/2016	$602.50
	WHIT-ASH FURNISHINGS	02/02/2016	$1,533.24
	CENTRAL EQUIPMENT COMPANY	02/01/2016	$1,072.45
	CENTRAL EQUIPMENT COMPANY	02/10/2016	$1,280.50
	B&H PHOTO MOTO	02/15/2016	$1,054.23
	GRAYBAR ELECTRIC COMPANY	02/17/2016	$298.20
	GRAYBAR ELECTRIC COMPANY	02/18/2016	$995.03
	SQ CAROLINA FITNESS REPA	02/25/2016	$165.00
	WWW.NEWEGG.COM	02/26/2016	$1,017.98
			$8,019.13
NELSON Q NEWBILL	CARQUEST 1311	01/29/2016	$7.78
	CARQUEST 1311	02/02/2016	$73.19
	DILMAR OIL COMPANY	02/05/2016	$138.93
	CARQUEST 1311	02/09/2016	$163.57
	CARQUEST 1311	02/18/2016	$73.19
	DILMAR OIL COMPANY	02/19/2016	$80.22
	CARQUEST 1311	02/22/2016	$12.73
			$549.61
NETTIE N WHITE	CR CR ON HEALTH	02/08/2016	$39.00
	AAC AND U	02/10/2016	$70.00
	Amazon.com	02/11/2016	$32.76
	AMZ Stylus Publishin	02/11/2016	$33.00

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Cardholder	Vendor Name	Purchase Date	Amount
NETTIE N WHITE	Amazon.com	02/15/2016	$207.48
	SOUTHERN ASSOC OF COLLEGE	02/19/2016	$50.00
	INTERNATIONAL ASSOCIATION	02/19/2016	$100.00
			$532.24
NIC ULARU	HOBBY LOBBY #342	02/27/2016	$186.79
			$186.79
NICK E STINES	AMAZON MKTPLACE PMTS	02/09/2016	$427.98
	Amazon.com	02/10/2016	$78.08
	DMI DELL HIGHER EDUC	02/16/2016	$853.89
	WWW.NEWEGGBUSINESS.COM	02/19/2016	$119.99
			$1,479.94
NICOLE D BERGE	TFS FISHERSCI ECOM ATL	02/24/2016	$196.90
			$196.90
NICOLE D HOLT	ICRS	02/02/2016	$175.00
	ICRS	02/02/2016	$175.00
	AMAZON MKTPLACE PMTS	02/08/2016	$37.49
	CROSS ENGRAVING	02/17/2016	$256.50
	USA SCIENTIFIC, INC.	02/18/2016	$415.30
	TOXIN TECHNOLOGY INC	02/23/2016	$417.00
	ILLUMINA INC.	02/25/2016	$2,276.30
			$3,752.59
NOLAN T RUSSELL III	ARM ENVIRONMENTAL SERVICE	02/02/2016	$1,030.00
	SC.GOV	02/04/2016	$26.00
	SC.GOV	02/04/2016	$26.00
	ASBESTOS AND DEMOLITION	02/11/2016	$500.00
	SC.GOV	02/22/2016	$26.00
			$1,608.00
NORMA FRIZZELL	CELLSIGNAL.COM	01/28/2016	$1,138.40
	SIGMA ALDRICH US	02/04/2016	$377.68
	SIGMA ALDRICH US	02/05/2016	$105.57
	DENVILLE SCIENTIFIC INC	02/09/2016	$263.62
	VWR INTERNATIONAL INC	02/18/2016	$438.94
	SIGMA ALDRICH US	02/17/2016	$70.52
	VWR INTERNATIONAL INC	02/19/2016	$26.77
	VWR INTERNATIONAL INC	02/20/2016	$95.32
	TFS FISHER SCI HUS	02/20/2016	$330.95
	TFS FISHER SCI HUS	02/20/2016	$101.96
	VWR INTERNATIONAL INC	02/21/2016	$98.52
			$3,048.25
NORMAN A STEWART	ALEXS NURSERY INC	01/29/2016	$116.00
	CAROLINA POWER EQUIPMENT	02/05/2016	$915.83
			$1,031.83
NORMAN W PEDIGO JR	ALPHA OMEGA ALPHA	02/23/2016	$59.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$59.00
NOWRIN H CHAMOK	AT&T BILL PAYMENT	02/11/2016	$66.39
			$66.39
NUJHAT N CHOUDHURY	COLUMBIA FLUID SYSTEMS	02/12/2016	$866.38
	CPI COLEPARMERINSTRUMT	02/19/2016	$471.74
			$1,338.12
OLEG ALEXEEV	VWR INTERNATIONAL INC	02/04/2016	$67.81
	VWR INTERNATIONAL INC	02/05/2016	$38.45
	VWR INTERNATIONAL INC	02/05/2016	$67.04
			$173.30
OLEG UVAROV	KILLOY OFFICE EQUIPMENT I	02/12/2016	$220.00
	PROVANTAGE LLC	02/15/2016	$187.33
	ARCOM	02/26/2016	$395.20
			$802.53
OLIVER TRITTENWEIN	TAYLOR SPORTS	01/29/2016	$45.00
	COSTCO.COM ONLINE	02/04/2016	$953.94
	TAYLOR SPORTS	02/08/2016	$36.00
	COSTCO.COM ONLINE	02/16/2016	$953.94
			$1,988.88
OREE ALSTON JR	W O BLACKSTONE & CO INC	02/18/2016	$190.00
			$190.00
OTERIA BULLOCK	LOWES #00499	02/23/2016	$83.61
			$83.61
PAMELA B BOWMAN	OFFICE DEPOT #1214	02/19/2016	$89.63
			$89.63
PAMELA D RUDD	TFS FISHERSCI ECOM ATL	01/29/2016	$636.06
	BI-LO GROCERY #5282	02/02/2016	$8.64
	QUIP LABORATORIES IN	02/04/2016	$838.50
	TFS FISHERSCI ECOM ATL	02/12/2016	$204.94
	NASCO MAIL ORDER	02/12/2016	$23.20
	FULL SOURCE LLC	02/16/2016	$446.40
	ESAFETY SUPPLIES INC	02/16/2016	$98.63
	TFS FISHERSCI ECOM ATL	02/17/2016	$234.75
	PRINTED TAGS. COM	02/17/2016	$368.92
	MERRITT VETERINARY SUPPLI	02/23/2016	$144.00
	TFS FISHERSCI ECOM ATL	02/24/2016	$229.89
			$3,233.93
PAMELA OSMAN	FEDEX 418227037	01/30/2016	$26.77
	GOVCNCTN	02/09/2016	$744.12
	QUALITYMATTERS	02/11/2016	$1,000.00
	US LASER INC	02/11/2016	$726.16
	VZWRLSS APOCC VISB	02/15/2016	$38.01
	VZWRLSS APOCC VISB	02/21/2016	$639.47

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,174.53
PATRICIA B MOSS	NEWMAN FENCE COMPANY I	01/28/2016	$1,495.00
	VZWRLSS APOCC VISB	02/09/2016	$1,061.20
			$2,556.20
PATRICIA H GILMORE	VZWRLSS APOCC VISB	02/09/2016	$266.07
	CPP INC/ MBTIONLINE	02/10/2016	$210.60
	CPP INC/ MBTIONLINE	02/10/2016	$15.60
	ADOBE ID CREATIVE CLD	02/14/2016	$299.85
	DMI DELL SM BUS	02/24/2016	$444.94
	WUFOO.COM/CHARGE	02/24/2016	$29.95
	DMI DELL SM BUS	02/24/2016	$356.37
			$1,623.38
PATRICIA PETTY	CANON SOLUTIONS AMERIC	01/29/2016	$326.86
	SPEED PRESS	01/30/2016	$63.54
	CANON SOLUTIONS AMERIC	02/01/2016	$153.30
	ACE HARDWARE CAYCE	02/01/2016	$5.34
	AMAZON MKTPLACE PMTS	02/11/2016	$29.34
	CANON SOLUTIONS AMERIC	02/16/2016	$657.08
	SABIC POLYMERSHAPES	02/24/2016	$70.89
	MAC PAPERS	02/12/2016	$214.85
	MAC PAPERS	02/16/2016	$214.85
	MAC PAPERS	02/02/2016	$224.00
	MAC PAPERS	02/04/2016	$214.85
			$2,174.90
PATRICIA ZIMMER	XEROX SUPPLY TEXAS	01/29/2016	$1,036.80
	US INK AND TONER	02/16/2016	$216.98
	US INK AND TONER	02/19/2016	$95.99
	SCANTRON CORPORATION	02/27/2016	$1,765.40
			$3,115.17
PATRICK ALSTON	U-HAUL-CT-TWO-NOTC #78350	02/05/2016	$23.97
			$23.97
PATRICK J HUFFMAN	BEST DISTRIBUTING 407	02/22/2016	$1,607.81
	LOWES #00499	02/26/2016	$151.60
			$1,759.41
PATRICK M BLAKE	Amazon.com	02/02/2016	$116.62
	AMAZON.COM AMZN.COM/BILL	02/03/2016	$431.98
	AMAZON MKTPLACE PMTS	02/03/2016	$56.83
	Amazon.com	02/05/2016	$140.39
	AMAZON.COM AMZN.COM/BILL	02/14/2016	$596.96
	DMI DELL HIGHER EDUC	02/13/2016	$38.99
	DMI DELL HIGHER EDUC	02/23/2016	$910.14
	DMI DELL HIGHER EDUC	02/23/2016	$1,314.28
	AMAZON.COM AMZN.COM/BILL	02/26/2016	$75.58
	Amazon.com	02/27/2016	$309.38

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICK M BLAKE	AMAZON.COM AMZN.COM/BILL	02/27/2016	$210.59
			$4,201.74
PATSY L YARBOROUGH	VZWRLSS APOCC VISB	02/17/2016	$38.01
			$38.01
PATTY D GLENN	Update Limited LTD	02/01/2016	$35.14
	TECHNIFOLD USA INC	02/01/2016	$123.95
	SUPERIOR PRINTING INK	02/03/2016	$1,223.98
	PRESTIGE BOX	02/10/2016	$333.94
	PRESTIGE BOX	02/24/2016	$247.88
	HEIDELBERG USA INC	02/26/2016	$343.81
	HEIDELBERG USA INC	02/26/2016	$369.95
			$2,678.65
PAUL C LONGLEY	LOWES #00639	02/02/2016	$54.99
	THE HOME DEPOT 1117	02/18/2016	$328.07
	THE HOME DEPOT 1117	02/26/2016	$44.52
			$427.58
PAUL HURAY	AT&T BILL PAYMENT	02/22/2016	$83.98
			$83.98
PAUL J SAGONA	AMAZON MKTPLACE PMTS	02/17/2016	$302.77
	AMAZON MKTPLACE PMTS	02/18/2016	$54.83
	AMAZON MKTPLACE PMTS	02/18/2016	$126.00
	AMAZON MKTPLACE PMTS	02/21/2016	$11.26
	AMAZON MKTPLACE PMTS	02/27/2016	$31.86
			$526.72
PAUL M SMITH	IN QUALITY PRINTING AND	02/26/2016	$129.60
			$129.60
PAUL SCHMIDT	COMMERCIAL FLOORING SOLUT	01/28/2016	$2,094.70
	LOWES #01986	02/01/2016	$36.14
	ALLIANCE PACKAGING	02/08/2016	$807.08
	CHEVROLET OF SPARTANBURG	02/19/2016	$288.64
	ALLIANCE PACKAGING	02/24/2016	$807.08
	CHARLES VAN GELDER DIST	02/26/2016	$613.62
			$4,647.26
PAULA A BREWSTER	SQ DISCOUNT OFFICE	02/01/2016	$1,240.00
	WIRELESS ONE	02/10/2016	$105.95
	WM SUPERCENTER #2806	02/10/2016	$53.92
			$1,399.87
PAVEL I ORTINSKI	BEST BUY 00002642	01/30/2016	$96.28
	SIGMA ALDRICH US	02/02/2016	$117.97
	PLASTICS ONE INC	02/01/2016	$65.79
	FINE SCIENCE TOOLS (USA)	02/02/2016	$109.50
	R & D SYSTEMS	02/04/2016	$305.00
	AMAZON.COM AMZN.COM/BILL	02/04/2016	$27.13

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Cardholder	Vendor Name	Purchase Date	Amount
PAVEL I ORTINSKI	TFS FISHERSCI ECOM ATL	02/06/2016	$52.00
	BIO MATRIX INC	02/04/2016	$313.00
	TFS FISHERSCI ECOM ATL	02/06/2016	$78.47
	TFS FISHERSCI ECOM ATL	02/09/2016	$126.31
	SINCLAIR INC	02/09/2016	$163.18
	Amazon.com	02/16/2016	$153.06
	AMAZON MKTPLACE PMTS	02/17/2016	$9.99
	R & D SYSTEMS	02/17/2016	$305.00
	TFS FISHERSCI ECOM ATL	02/20/2016	$52.00
	TFS FISHERSCI ECOM ATL	02/23/2016	$4.13
	TFS FISHERSCI ECOM ATL	02/25/2016	$156.21
	SIGMA ALDRICH US	02/25/2016	$88.69
	TFS FISHERSCI ECOM ATL	02/26/2016	$20.25
			$2,243.96
PEISHENG XU	SIGMA ALDRICH US	01/29/2016	$159.33
	AmazonPrime Membership	01/31/2016	$99.00
	TFS FISHERSCI ECOM ATL	02/04/2016	$186.34
	WWW.RSC.ORG	02/10/2016	$1,457.95
	CORNING INC-CREDIT SVCS	02/11/2016	$159.59
	TFS FISHERSCI ECOM ATL	02/13/2016	$151.10
	ELECTRON MICROSCOPY SCIEN	02/15/2016	$218.32
	ABCAM	02/16/2016	$585.00
	SIGMA ALDRICH US	02/19/2016	$163.00
	TREVIGEN INC E COMMERCE	02/24/2016	$239.00
			$3,418.63
PENGTAO WANG	AMAZON MKTPLACE PMTS	01/30/2016	$18.76
	MCMASTER-CARR	01/28/2016	$17.63
	MCMASTER-CARR	02/01/2016	$117.95
	MCMASTER-CARR	02/02/2016	$44.40
	WWW.NEWEGG.COM	02/04/2016	$1,278.00
	PAYPAL PROMADERMLT	02/04/2016	$155.00
	WWW.NEWEGG.COM	02/04/2016	$1.98
	AMAZON MKTPLACE PMTS	02/06/2016	$25.98
	MCMASTER-CARR	02/04/2016	$130.00
	AMAZON MKTPLACE PMTS	02/05/2016	$33.50
	MCMASTER-CARR	02/09/2016	$15.78
	MCMASTER-CARR	02/12/2016	$216.91
	Amazon.com	02/15/2016	$53.52
	MCMASTER-CARR	02/15/2016	$39.85
	Amazon.com	02/19/2016	$23.75
	MCMASTER-CARR	02/18/2016	$198.45
	BRISKHEAT CORPORATION	02/19/2016	$88.51
	MCMASTER-CARR	02/23/2016	$79.97
	Amazon.com	02/25/2016	$21.07
	Amazon.com	02/26/2016	$21.07
	Amazon.com	02/27/2016	$125.42

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Cardholder	Vendor Name	Purchase Date	Amount
PENGTAO WANG	TWP WIRE MESH INC	02/26/2016	$213.14
	AMAZON MKTPLACE PMTS	02/29/2016	$109.50
	MCMASTER-CARR	02/26/2016	$127.79
	OMEGA ENGINEERING	02/26/2016	$102.50
	AMAZON.COM AMZN.COM/BILL	02/27/2016	$15.11
			$3,275.54
PENNY L BELLESEN	VZWRLSS MY VZ VB P	02/20/2016	$547.41
	DMI DELL HIGHER EDUC	02/23/2016	$259.44
	US INK AND TONER	02/24/2016	$161.80
	DMI DELL HIGHER EDUC	02/27/2016	$2,110.26
			$3,078.91
PENNY S MACE	Amazon.com	02/04/2016	$153.85
	VZWRLSS IVR VB	02/06/2016	$61.29
	CTC CONSTANTCONTACT.COM	02/08/2016	$295.00
	RISE VISION 2488-60958	02/09/2016	$19.44
	muchosmedia 8A8394C23EA8	02/17/2016	$24.00
	Ryder Engraving Inc	02/17/2016	$62.60
	Ryder Engraving Inc	02/17/2016	$49.10
	BestBuyCom774105002978	02/18/2016	$1,818.98
	DISPLAYS2GOCOM	02/19/2016	$642.30
	7373-61822308	02/19/2016	$10.80
	IRON MOUNTAIN	02/20/2016	$30.00
	AMAZON MKTPLACE PMTS	02/22/2016	$549.80
	AMAZON MKTPLACE PMTS	02/25/2016	$33.98
	AMAZON.COM AMZN.COM/BILL	02/25/2016	$48.60
	AMAZON MKTPLACE PMTS	02/25/2016	$42.93
	AMAZON.COM AMZN.COM/BILL	02/25/2016	$31.32
			$3,873.99
PERRY J PELLECHIA	LOWES #01064	02/04/2016	$25.79
	AIR FILTER INC	02/08/2016	$163.29
	DUNIWAY STOCKROOM CORP	02/23/2016	$87.50
	DUNIWAY STOCKROOM CORP	02/24/2016	$13.87
			$290.45
PETER V BOVE	CC DICKSON BRANCH 1019	02/10/2016	$175.96
	NORTHERN TOOL EQUIP	02/15/2016	$14.83
			$190.79
PHILIP T KELLY	POLLOCK COMPANY	02/03/2016	$171.94
	POLLOCK COMPANY	02/03/2016	$228.88
	SOUTH CAROLINA INTERPR	02/05/2016	$137.50
	DMI DELL BUS ONLINE	02/09/2016	$2,222.62
	ATT BILL PAYMENT	02/09/2016	$78.58
	DMI DELL BUS ONLINE	02/10/2016	$140.36
	INKJETSUPERSTORE.COM	02/11/2016	$155.25
	STAPLES DIRECT	02/20/2016	$558.32

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,693.45
PHILLIP E POWELL	SHERWIN WILLIAMS #2076	02/01/2016	$72.65
	SHERWIN WILLIAMS #2076	02/04/2016	$26.05
	PSISC	02/09/2016	$44.96
	CITY ELECTRIC REPAIR INC	02/08/2016	$1,116.31
	238 C-K COLUMBIA	02/10/2016	$239.16
	SHERWIN WILLIAMS #2076	02/16/2016	$31.94
	SHERWIN WILLIAMS #2076	02/18/2016	$37.44
	GATEWAY #1 COLA	02/17/2016	$2.87
			$1,571.38
PHILLIP J BUCKHAULTS	INTEGRATED DNA TECH	02/05/2016	$23.25
	AMAZON.COM AMZN.COM/BILL	02/16/2016	$205.19
	Amazon.com	02/16/2016	$205.19
	LC LABORATORIES	02/16/2016	$47.00
	KAPA BIOSYSTEMS INC.	02/16/2016	$2,402.00
	INTEGRATED DNA TECH	02/18/2016	$44.05
	BECKMAN COULTER	02/18/2016	$1,027.76
	INTEGRATED DNA TECH	02/19/2016	$27.25
			$3,981.69
PHILLIP K MIXON	THE HEARING CENTER INC	02/24/2016	$180.00
			$180.00
PHILLIP S CROCKER	CC DICKSON BRANCH 1019	01/29/2016	$14.71
	CC DICKSON BRANCH 1019	02/01/2016	$29.42
	CC DICKSON BRANCH 1019	02/05/2016	$134.62
	ACE TOWING OF SPARTANBURG	02/19/2016	$100.00
	EXPRESS LUBE & MUFFLER	02/19/2016	$125.79
	COLUMBIA PARTS SP/P21	02/19/2016	$55.40
	CC DICKSON BRANCH 1019	02/22/2016	$74.73
	CC DICKSON BRANCH 1019	02/22/2016	$45.59
			$580.26
PHYLLIS A CAPERS	VZWRLSS MY VZ VB P	02/04/2016	$53.31
	VZWRLSS MY VZ VB P	02/16/2016	$15.02
			$68.33
PHYLLIS SHEPPARD	BATTERY MART OF WINCHESTE	01/29/2016	$141.19
	SOCIETY FOR HUMAN RESOURC	02/03/2016	$190.00
	IN SHRED WITH US	02/04/2016	$95.00
	GRAYBAR ELECTRIC COMPANY	02/04/2016	$1,046.00
	AMAZON MKTPLACE PMTS	02/05/2016	$385.60
	FIBER INSTRUMENT SALES	02/04/2016	$947.38
	PERCIVALL ADVERTISING	02/05/2016	$1,255.00
	IAPP	02/11/2016	$995.00
	DMI DELL HIGHER EDUC	02/13/2016	$1,814.18
	AMAZON MKTPLACE PMTS	02/16/2016	$10.98
	GRAYBAR ELECTRIC COMPANY	02/17/2016	$702.60

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Cardholder	Vendor Name	Purchase Date	Amount
PHYLLIS SHEPPARD	AMAZON MKTPLACE PMTS	02/19/2016	$21.48
	APPLIED VIDEO SYSTEMS INC	02/18/2016	$536.22
	Amazon.com	02/18/2016	$16.93
	AMAZON MKTPLACE PMTS	02/21/2016	$46.99
	IAPP	02/22/2016	$550.00
	AMAZON MKTPLACE PMTS	02/25/2016	$335.82
	US INK AND TONER	02/26/2016	$219.34
			$9,309.71
PING LI	VWR INTERNATIONAL INC	02/13/2016	$20.81
			$20.81
PORTER H BRIDGES	1140 PERRY MANN	02/01/2016	$1,334.79
	1140 PERRY MANN	02/08/2016	$19.31
	1140 PERRY MANN	02/15/2016	$35.29
	1140 PERRY MANN	02/16/2016	$21.44
	MAYER710 COLUMBIASC	02/19/2016	$1,562.20
	RICHLAND INDUSTRIAL	02/22/2016	$86.31
	1140 PERRY MANN	02/22/2016	$431.24
	1140 PERRY MANN	02/24/2016	$38.15
	MAYER710 COLUMBIASC	02/25/2016	$62.52
	1140 PERRY MANN	02/25/2016	$79.59
			$3,670.84
PRASUN K MAJUMDAR	MCMASTER-CARR	02/05/2016	$108.96
	CST THE COMPOSITE STORE	02/08/2016	$124.08
			$233.04
PRISCHILLA S RAMSEY	FEDEX 419359835	02/10/2016	$16.32
	FEDEX 420277606	02/22/2016	$8.00
	FEDEX 658503445	02/26/2016	$598.09
			$622.41
QIAN WANG	VZWRLSS PRPAY AUTOPAY	02/25/2016	$20.00
			$20.00
QUEEN E BELL	BestBuyCom780316000804	01/29/2016	$43.19
	BestBuyCom780184016101	02/01/2016	$14.03
	COSTCO.COM ONLINE	02/02/2016	$740.94
	CEC	02/02/2016	$264.00
	UNITED LASER	02/04/2016	$130.68
	AMAZON MKTPLACE PMTS	02/04/2016	$35.00
	VERIZON WRLS MYACCT VE	02/09/2016	$119.24
	UNITED LASER	02/09/2016	$241.92
	AMAZON.COM AMZN.COM/BILL	02/12/2016	$41.03
	UNITED LASER	02/17/2016	$59.95
	COSTCO.COM ONLINE	02/18/2016	$683.54
	VERIZON WRLS MYACCT VE	02/22/2016	$101.46
	UNIVOFSCBOOKSTORE #2409	02/23/2016	$202.77
	UNITED LASER	02/24/2016	$96.12

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Cardholder	Vendor Name	Purchase Date	Amount
QUEEN E BELL	AMERICAN COUNSELING ASSO	02/25/2016	$293.00
	STAPLES DIRECT	02/27/2016	$145.75
			$3,212.62
QUINTON S BOLIN	ACE HARDWARE CAYCE	02/16/2016	$77.00
	HOFFMAN & HOFFMAN INC	02/17/2016	$2,342.00
			$2,419.00
R MALDONADO-MORALES	PRESTIGE SYSTEMS CARPE	02/22/2016	$95.00
	PRESTIGE SYSTEMS CARPE	02/22/2016	$285.00
			$380.00
RACHEL A HARMON	GOLFKNICKER	02/01/2016	$46.50
	NEW YORK HI STYLE	02/01/2016	$5.60
	NEW YORK HI STYLE	02/01/2016	$69.98
	TURNING POINTE OF COLUMB	02/05/2016	$15.61
	HOBBY LOBBY #342	02/05/2016	$7.97
	HOBBY LOBBY #342	02/08/2016	$40.99
	NEW YORK HI STYLE	02/08/2016	$232.18
	LOWES #00433	02/10/2016	$12.53
	HOBBY LOBBY #342	02/10/2016	$5.92
	CHARLOTTE RUSSE 329	02/16/2016	$16.20
	SEARS ROEBUCK 1525	02/16/2016	$18.35
	CVS/PHARMACY #00830	02/17/2016	$5.40
	BELK #162 COLUMBIANA	02/17/2016	$64.20
	HIP WA ZEE	02/16/2016	$29.13
	JO-ANN STORE #2172	02/27/2016	$194.44
	DSW COLUMBIANA ON PARK	02/25/2016	$74.85
	LANE BRYANT 6135	02/25/2016	$9.62
	HOBBY LOBBY #342	02/26/2016	$79.98
			$929.45
RACHEL COLEMAN	WWW.NEWEGG.COM	02/02/2016	$232.69
	HP HP HOME STORE	02/04/2016	$431.99
	DMI DELL HIGHER EDUC	02/23/2016	$2,067.38
			$2,732.06
RACHEL E MAHONEY	AMAZON MKTPLACE PMTS	01/29/2016	$9.99
	AMAZON MKTPLACE PMTS	01/30/2016	$158.38
	US INK AND TONER	02/02/2016	$329.31
	GALLUP INC -US	02/19/2016	$999.00
			$1,496.68
RACHEL L MCKEOWN	ACADEMIC SUPPLIER OFFICE	02/05/2016	$127.57
	ACADEMIC SUPPLIER OFFICE	02/27/2016	$106.46
			$234.03
RACHEL N HANSFORD	GEIGER O'CAIN	02/16/2016	$401.07
	UNIV-OF-SC-BOOKSTORE#2400	02/25/2016	$129.60
			$530.67
RAJASHREE C RAO	ORASURE TECHNOLOGIES	02/15/2016	$557.28

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Cardholder	Vendor Name	Purchase Date	Amount
RAJASHREE C RAO	TRINITY BIOTECH DISTRI	02/24/2016	$188.34
			$745.62
RALF W GOTHE	TRUVISTA COMMUNICATION	02/19/2016	$67.88
			$67.88
RANDAL W ROLLINGS	DRI ULTRA SCREEN SAVER	02/04/2016	$59.95
	US INK AND TONER	02/05/2016	$168.86
	WWW.XBYTE.COM	02/08/2016	$161.99
	MANAGEDPRINT	02/11/2016	$309.48
	LOWES #00499	02/20/2016	$7.98
	VZWRLSS APOCC VISB	02/21/2016	$491.18
			$1,199.44
RANDALL T BREWINGTON	PPG PAINTS 8211	01/29/2016	$10.06
	PPG PAINTS 8211	01/29/2016	$74.53
	PPG PAINTS 8211	02/02/2016	$146.47
	PPG PAINTS 9322	02/02/2016	$74.20
	PPG PAINTS 8211	01/26/2016	$25.21
	PPG PAINTS 8211	01/26/2016	$43.97
	LOWES #01986	02/09/2016	$27.53
	PPG PAINTS 8211	02/19/2016	$52.74
	EXPRESS LUBE & MUFFLER	02/18/2016	$42.43
	PPG PAINTS 8211	02/26/2016	$160.78
			$657.92
RANDI K BALDWIN	Amazon web services	02/03/2016	$8.19
	AMAZON MKTPLACE PMTS	02/03/2016	$16.00
	AMAZON.COM AMZN.COM/BILL	02/04/2016	$24.83
	MINI CIRCUITS-MO	02/05/2016	$90.97
	NATIONAL INSTRUMENTS CORP	02/09/2016	$912.13
	NEWARKINONE-US00000109	02/09/2016	$34.70
	AMAZON.COM AMZN.COM/BILL	02/12/2016	$3.57
	AMAZON.COM AMZN.COM/BILL	02/12/2016	$12.58
	AMAZON MKTPLACE PMTS	02/12/2016	$9.50
	Amazon.com	02/12/2016	$12.58
	Amazon.com	02/12/2016	$6.43
	Amazon.com	02/12/2016	$11.20
	AMAZON MKTPLACE PMTS	02/19/2016	$3.23
	AMAZON MKTPLACE PMTS	02/18/2016	$72.23
	NATIONAL INSTRUMENTS CORP	02/19/2016	$86.26
	Amazon.com	02/25/2016	$11.34
	AMAZON MKTPLACE PMTS	02/25/2016	$10.07
	AMAZON MKTPLACE PMTS	02/25/2016	$12.99
			$1,338.80
RANDY E NEWTON	HANDI-CLEAN PRODUCTS	02/04/2016	$289.24
			$289.24
RATANESH K SETH	SIGMA ALDRICH US	02/02/2016	$195.18

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Cardholder	Vendor Name	Purchase Date	Amount
RATANESH K SETH	LIFETECH 31597416	02/03/2016	$191.34
	NEO GROUP INC	02/04/2016	$574.00
	SIGMA ALDRICH US	02/08/2016	$107.50
	EZ BIORESEARCH	02/14/2016	$414.25
	SIGMA ALDRICH US	02/16/2016	$34.45
	SANTA CRUZ BIOTECHNOLOGY	02/16/2016	$303.50
	PROMEGACORP. PROMEGA C	02/17/2016	$227.00
	SANTA CRUZ BIOTECHNOLOGY	02/17/2016	$86.50
	LIFETECH 31722837	02/17/2016	$436.38
	ABCAM	02/17/2016	$440.00
	IN AML LABORATORIES INC.	02/18/2016	$545.50
	SIGMA ALDRICH US	02/18/2016	$43.75
	CAYMAN CHEMICAL CO. INC	02/18/2016	$467.00
	BIO RAD LABORATORIES	02/19/2016	$366.48
	ADIPOGEN CORPORATION	02/23/2016	$275.00
	CAYMAN CHEMICAL CO. INC	02/25/2016	$27.00
	BIO RAD LABORATORIES	02/26/2016	$251.55
			$4,986.38
RAY E SHEALY	LOWES #01066	02/17/2016	$20.80
			$20.80
RAYMOND C KNIGHT	BARNES & NOBLE #2868	02/02/2016	$49.63
			$49.63
RAYMOND THOMPSON	PRAXAIR DIST-ACCUPAY	02/15/2016	$91.37
	PRAXAIR DIST-ACCUPAY	02/15/2016	$91.37
	ABNOVA CORPORATION	02/05/2016	$387.89
	PRAXAIR DIST-ACCUPAY	02/15/2016	$91.37
			$662.00
REBECCA CRAWFORD	IN SOUTH CAROLINA PRESS	02/05/2016	$88.00
			$88.00
REBECCA L BRADHAM	CLAY-KING.COM	01/29/2016	$45.50
	CLAY-KING.COM	01/29/2016	$2.73
	DBC BLICK ART MATERIAL	02/02/2016	$23.94
	ANDERSON STAMP AND ENGRAV	02/02/2016	$37.71
	SOUTHEASTERN PRINTING	02/02/2016	$25.44
	SOUTHEASTERN PRINTING	02/02/2016	$51.94
	DBC BLICK ART MATERIAL	02/03/2016	$364.99
	GCI MSCN-FRND-WB	02/09/2016	$413.93
	STAPLES DIRECT	02/09/2016	$74.19
	DBC BLICK ART MATERIAL	02/11/2016	$10.54
	ALLEGRA PRINT AND IMAGING	02/11/2016	$58.79
	ANDERSON STAMP AND ENGRAV	02/11/2016	$37.71
	Amazon.com	02/13/2016	$78.32
	NASAD	02/16/2016	$500.00
	Amazon.com	02/24/2016	$65.20

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,790.93
REBECCA L PADGETT	PAYPAL CHRONICLEHI	02/08/2016	$720.00
	BOXWOOD TECHNOLOGY	02/09/2016	$199.00
			$919.00
REBECCA R BOYD	LOWES #00907	01/29/2016	$26.99
	JIFFYSHIRTS.COM US L.P.	02/01/2016	$95.24
	PARTY CITY	02/05/2016	$105.71
	U.S. PLASTIC CORPORATION	02/05/2016	$51.39
	AMAZON MKTPLACE PMTS	02/07/2016	$51.68
	LOWES #00499	02/15/2016	$206.32
	LOWES #00907	02/15/2016	$5.38
	B&H PHOTO, 800-606-6969	02/15/2016	$450.75
	LOWES #00907	02/15/2016	$8.06
	RED RIVER PAPER	02/15/2016	$40.01
	KREMER PIGMENTS	02/22/2016	$264.00
	APL APPLE ONLINE STORE	02/23/2016	$1,510.92
	HIGHWATER CLAYS INC	02/25/2016	$1,050.22
			$3,866.67
REBECCA S MOODY	PAYPAL EBAYGATOWEL	02/17/2016	$148.22
			$148.22
REGENIA A DOWLING	DEMCO INC	01/29/2016	$105.80
	SMITH RUBBER STAMP & SEAL	02/02/2016	$198.00
	FEDEX 98074245	02/05/2016	$12.94
	US INK AND TONER	02/26/2016	$166.43
	SMITH RUBBER STAMP & SEAL	02/26/2016	$70.49
			$553.66
REGINALD D ROMEO	LOWES #00433	02/08/2016	$387.49
	SUPPLYWORKS CORP	02/09/2016	$1,202.50
	LOWES #00433	02/13/2016	$109.88
	SUPPLYWORKS CORP	02/12/2016	$1,813.74
	THE HOME DEPOT 1110	02/20/2016	$363.93
	GRAYBAR ELECTRIC	02/25/2016	$925.12
			$4,802.66
REKHA C PATEL	TFS FISHER SCI ATL	01/30/2016	$136.64
	AIRGAS SOUTH	02/03/2016	$6.51
	TFS FISHER SCI CHU	02/02/2016	$184.05
	AMAZON MKTPLACE PMTS	02/08/2016	$158.20
	IN ETON BIOSCIENCE, INC.	02/08/2016	$20.00
	INTEGRATED DNA TECH	02/10/2016	$69.49
	VWR INTERNATIONAL INC	02/20/2016	$596.00
	IN ETON BIOSCIENCE, INC.	02/25/2016	$30.00
	IMPACT JOURNALS LLC	02/25/2016	$2,500.00
			$3,700.89
RENDA E MONTFORD	VISTAPR VistaPrint.com	01/31/2016	$146.39

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Cardholder	Vendor Name	Purchase Date	Amount
RENDA E MONTFORD	JOHN DEERE LANDSCAPES592	01/29/2016	$810.79
	ASICS AMERICA CORPORATION	01/28/2016	$1,962.22
	USA SPORTS BANNERS	02/01/2016	$227.50
	ALL PRINT CUSTOM TEES	02/01/2016	$1,069.20
	PAYPAL STREAMPOWER	02/01/2016	$49.99
	STAT CREW SOFTWARE INC	02/01/2016	$165.00
	PAYPAL CUSTOMGOLFC	02/05/2016	$192.00
	GARRETT SPECIALTIES	02/10/2016	$479.15
	GARRETT SPECIALTIES	02/10/2016	$23.48
	ALL PRINT CUSTOM TEES	02/16/2016	$426.94
	ALL PRINT CUSTOM TEES	02/16/2016	$73.00
	ALL PRINT CUSTOM TEES	02/22/2016	$621.00
	B&H PHOTO, 800-606-6969	02/24/2016	$522.55
	LYNKSPYDER	02/24/2016	$56.00
	USA SPORTS BANNERS	02/24/2016	$140.00
			$6,965.21
RENEE J LECLAIR	NEW ENGLAND BIOLABS	02/09/2016	$373.00
	BECKMAN COULTER	02/12/2016	$353.51
	COVARIS INC	02/19/2016	$289.54
			$1,016.05
RENEE L RESCHKE	PERMASEAL FINISHING	02/09/2016	$391.50
	VELVETEX INC	02/09/2016	$131.25
	AMERICAN SYSTEMS OF SE	02/09/2016	$89.64
	INDEPENDENT PRINTING COM	02/10/2016	$1,443.55
	PRINTSOUTH PRINTING INC	02/12/2016	$1,787.89
	ACADEMIC SUPPLIER OFFICE	02/25/2016	$57.74
			$3,901.57
RENEE W OBRIEN	ALLEGRA PRINT AND IMAGING	02/01/2016	$26.97
	WAYFAIR Wayfair	02/06/2016	$268.28
	ALLEGRA PRINT AND IMAGING	02/08/2016	$36.55
			$331.80
RHONDA GIBSON	MARCO PROMOTIONAL PROD	01/29/2016	$43.50
	ADOBE CREATIVE CLOUD	02/09/2016	$139.96
	GENBOOK INC	02/11/2016	$40.00
	VZWRLSS APOCC VISB	02/12/2016	$383.15
	US INK AND TONER	02/15/2016	$1,087.60
	SMITH RUBBER STAMP & SEAL	02/16/2016	$18.36
	Benchmarkemail com	02/17/2016	$46.95
	Benchmarkemail com	02/22/2016	$73.95
	US INK AND TONER	02/23/2016	$1,087.60
			$2,921.07
RHONDA W STEPHENS	SOC RESEARCH ADMINISTRATO	01/29/2016	$190.00
			$190.00
RICHARD D ADAMS	www.wiley.com	02/04/2016	$1,112.75

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,112.75
RICHARD G ELLIS	OREILLY AUTO 00016568	01/29/2016	$34.81
	CARQUEST 1311	01/29/2016	$12.45
	CARQUEST 1311	02/01/2016	$3.21
	CARQUEST 1311	02/01/2016	$314.31
	CARQUEST 1311	02/01/2016	$19.68
	CLASSIC FORD OF COLUMBIA	02/08/2016	$30.62
	AMAZON MKTPLACE PMTS	02/09/2016	$39.59
	CARQUEST 1311	02/09/2016	$147.00
	AUTOZONE #0278	02/12/2016	$120.03
	AUTOZONE #0278	02/12/2016	$145.80
	AUTOZONE #0278	02/15/2016	$194.39
	OREILLY AUTO 00016568	02/15/2016	$3.73
	OREILLY AUTO 00016568	02/16/2016	$35.63
	OREILLY AUTO 00016568	02/17/2016	$35.06
	CARQUEST 1311	02/17/2016	$22.47
	OREILLY AUTO 00016568	02/18/2016	$13.19
	LOVE CHEVROLET PARTS AND	02/22/2016	$210.84
	OREILLY AUTO 00016568	02/22/2016	$559.70
	OREILLY AUTO 00016568	02/22/2016	$13.62
	OREILLY AUTO 00016568	02/22/2016	$10.79
	OREILLY AUTO 00016568	02/22/2016	$11.04
	AUTOZONE #0278	02/23/2016	$32.40
	OREILLY AUTO 00016568	02/24/2016	$10.98
	OREILLY AUTO 00016568	02/25/2016	$108.11
	OREILLY AUTO 00016568	02/26/2016	$87.47
	NORDANS TRIM SHOP	02/26/2016	$55.00
			$2,271.92
RICHARD G EVANS	FIRSTLAB	02/08/2016	$162.15
			$162.15
RICHARD L BROOKS JR	DOIUBLE O ENTERPRISES	02/01/2016	$431.44
	DOIUBLE O ENTERPRISES	02/01/2016	$1,225.19
	DOIUBLE O ENTERPRISES	02/01/2016	$319.50
	DOIUBLE O ENTERPRISES	02/01/2016	$433.70
	DOIUBLE O ENTERPRISES	02/02/2016	$667.91
	DOIUBLE O ENTERPRISES	02/02/2016	$423.76
	DOIUBLE O ENTERPRISES	02/02/2016	$540.94
	DOIUBLE O ENTERPRISES	02/04/2016	$159.28
	DOIUBLE O ENTERPRISES	02/04/2016	$107.33
	DOIUBLE O ENTERPRISES	02/04/2016	$452.93
	ACE HARDWARE CAYCE	02/12/2016	$32.08
	THE KEY SHOP INC	02/15/2016	$55.35
			$4,849.41
RICHARD L FAILE	ATT BILL PAYMENT	02/03/2016	$55.00
	ATT CONS PHONE PMT	02/12/2016	$1,084.51

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,139.51
RICK M CONNOR	LOWES #01064	01/29/2016	$23.74
	LOWES #01064	01/29/2016	$6.09
	1140 PERRY MANN	01/29/2016	$990.90
	PALMETTO METAL PROD IN	02/01/2016	$1,053.00
	LOWES #01064	02/01/2016	$29.03
	TRITEK LLC	02/01/2016	$483.39
	SUPPLYWORKS CORP	02/01/2016	$632.69
	LOWES #01064	02/02/2016	$21.48
	SHERWIN WILLIAMS #2767	02/02/2016	$101.04
	LOWES #01064	02/03/2016	$61.14
	LOWES #01064	02/03/2016	$102.82
	LOWES #01064	02/04/2016	$20.89
	SHERWIN WILLIAMS #2767	02/04/2016	$10.55
	RICHLAND INDUSTRIAL	02/04/2016	$25.19
	LOWES #01064	02/04/2016	$76.60
	LOWES #01064	02/04/2016	$7.43
	LOWES #01064	02/04/2016	$28.68
	SHERWIN WILLIAMS #2767	02/04/2016	$75.71
	LOWES #01064	02/04/2016	$28.04
	LOWES #01064	02/05/2016	$73.26
	LOWES #01064	02/05/2016	$25.90
	LOWES #01064	02/05/2016	$4.30
	LOWES #01064	02/08/2016	$1.93
	LOWES #01064	02/08/2016	$119.73
	LOWES #01064	02/09/2016	$207.80
	SHERWIN WILLIAMS #2767	02/09/2016	$61.67
	LOWES #01064	02/10/2016	$475.12
	CITY ELECTRIC #31	02/10/2016	$1,045.62
	LOWES #01064	02/11/2016	$10.79
	SHERWIN WILLIAMS #2767	02/11/2016	$58.16
	ROSE TALBERT	02/11/2016	$346.98
	1140 PERRY MANN	02/10/2016	$106.05
	LOWES #01064	02/11/2016	$156.09
	LOWES #01064	02/11/2016	$52.46
	LOWES #01064	02/12/2016	$38.49
	LOWES #01064	02/12/2016	$215.57
	LOWES #01064	02/12/2016	$114.51
	238 C-K COLUMBIA	02/12/2016	$233.28
	LOWES #01064	02/12/2016	$31.71
	LOWES #01064	02/15/2016	$32.34
	CITY ELECTRIC #31	02/15/2016	$112.08
	LOWES #01064	02/16/2016	$53.11
	CABLE & CONNECTIONS	02/16/2016	$52.41
	LOWES #01064	02/17/2016	$54.82
	CABLE & CONNECTIONS	02/16/2016	$109.68

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Cardholder	Vendor Name	Purchase Date	Amount
RICK M CONNOR	LOWES #01064	02/19/2016	$135.81
	LOWES #01064	02/19/2016	$135.32
	LOWES #01064	02/19/2016	$27.37
	LOWES #01064	02/23/2016	$43.11
	CITY ELECTRIC #31	02/23/2016	$215.68
	LOWES #01064	02/23/2016	$21.43
	RICHLAND INDUSTRIAL	02/23/2016	$31.44
	LOWES #01064	02/23/2016	$110.88
	LOWES #01064	02/23/2016	$163.30
	TRITEK LLC	02/22/2016	$204.50
	THE KEY SHOP INC	02/23/2016	$26.35
	LOWES #01064	02/24/2016	$20.21
	LOWES #01064	02/24/2016	$20.28
	LOWES #01064	02/25/2016	$68.40
	LOWES #01064	02/26/2016	$182.49
	LOWES #01064	02/26/2016	$13.98
	LOWES #01064	02/26/2016	$6.03
			$8,998.85
RICO R REED	FACEBOOK 4T2A69NJN2	01/31/2016	$204.54
	VZWRLSS APOCC VISB	02/04/2016	$50.04
	NASPA-AUTHORIZE.NET	02/04/2016	$75.00
	BestBuyCom780143017695	02/11/2016	$455.78
			$785.36
RITUBARNA BANERJEE	SIGMA ALDRICH US	02/04/2016	$76.88
	MCMASTER-CARR	02/10/2016	$57.58
	OMEGA ENGINEERING	02/15/2016	$370.00
	COLUMBIA FLUID SYSTEMS	02/16/2016	$25.14
	THE HOME DEPOT 1110	02/17/2016	$18.71
	COLUMBIA FLUID SYSTEMS	02/18/2016	$463.49
	COLUMBIA FLUID SYSTEMS	02/18/2016	$258.77
	AMAZON MKTPLACE PMTS	02/20/2016	$43.18
	AMAZON MKTPLACE PMTS	02/20/2016	$67.50
	WWW.NEWEGG.COM	02/19/2016	$644.33
	SCIENCECOMP	02/23/2016	$183.95
	AMAZON MKTPLACE PMTS	02/24/2016	$16.89
	AMAZON MKTPLACE PMTS	02/24/2016	$48.16
	ADVALUE TECHNOLOGY LLC	02/25/2016	$198.32
	COLUMBIA FLUID SYSTEMS	02/25/2016	$73.23
	SIGMA ALDRICH US	02/25/2016	$254.62
	AMAZON MKTPLACE PMTS	02/27/2016	$28.98
	AMAZON MKTPLACE PMTS	02/26/2016	$23.46
			$2,853.19
ROB W SCHALLER	MAILCHIMP	01/30/2016	$150.00
			$150.00
ROBERT D JAMES	ROSE TALBERT	02/02/2016	$23.97

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT D JAMES	ADVANCED DOOR SYSTEMS	02/22/2016	$547.98
	ACE HARDWARE CAYCE	02/22/2016	$14.52
			$586.47
ROBERT E HELLER	DMI DELL BUS ONLINE	02/04/2016	$410.38
	DMI DELL HIGHER EDUC	02/04/2016	$1,712.90
	DMI DELL HIGHER EDUC	02/05/2016	$448.06
	WWW.NEWEGG.COM	02/08/2016	$167.22
	Amazon.com	02/09/2016	$44.34
	SOLARWINDS	02/10/2016	$102.00
	HP DIRECT-PUBLICSECTOR	02/13/2016	$324.00
	LSOFT TECHNOLOGIES INC	02/16/2016	$10.21
	AMAZON MKTPLACE PMTS	02/20/2016	$79.98
	CDW GOVERNMENT	02/22/2016	$77.11
	CDW GOVERNMENT	02/26/2016	$405.52
			$3,781.72
ROBERT EASLER	SOUTH CAROLINA LANDSCAPE	01/29/2016	$300.00
	CORBIN TURF ONAMENTAL SUP	01/28/2016	$196.10
	HENSON'S INC,MULCH & MORE	02/01/2016	$900.00
	WILSON EQUIPMENT CO INC	02/01/2016	$276.65
	BOBCAT OF SPARTANBURG	02/01/2016	$270.88
	JOHN DEERE LANDSCAPES775	02/02/2016	$512.82
	NODINE SMALL ENGINE REPAI	02/05/2016	$150.51
	H & H FARM MACHINE CO INC	02/11/2016	$162.00
	JOHN DEERE LANDSCAPES775	02/17/2016	$1,198.44
	HENSON'S INC,MULCH & MORE	02/17/2016	$975.00
	MACK FULBRIGHT DIST INC	02/18/2016	$164.75
	POOL & SPA CONNECTION	02/18/2016	$138.80
	WILSON EQUIPMENT CO INC	02/19/2016	$152.34
	SOUTHERN AGRICULTURAL 2	02/24/2016	$1,004.09
	BOILING SPRINGS SMALL ENG	02/25/2016	$49.74
			$6,452.12
ROBERT F ASKINS	STAPLES DIRECT	02/04/2016	$647.99
	STAPLES DIRECT	02/04/2016	$155.51
	AACRAO	02/03/2016	$698.50
	STAPLES DIRECT	02/12/2016	$159.83
	STAPLES DIRECT	02/18/2016	$668.03
			$2,329.86
ROBERT G BEST	GTC CE	01/28/2016	$1,695.00
	MAGNA PUBLICATIONS, INC	02/23/2016	$119.00
	ACEHP	02/24/2016	$365.00
	ACMG	02/24/2016	$630.00
	SURVEYMONKEY.COM	02/25/2016	$26.00
			$2,835.00
ROBERT G WEAVER	GOPRO WWW.GOPRO.COM	02/13/2016	$723.56
	GOPRO WWW.GOPRO.COM	02/23/2016	$64.78

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Cardholder	Vendor Name	Purchase Date	Amount
			$788.34
ROBERT H WYNN JR	AMAZON MKTPLACE PMTS	01/31/2016	$256.79
	AMAZON MKTPLACE PMTS	01/30/2016	$135.36
	AMAZON MKTPLACE PMTS	02/02/2016	$282.00
	ULINE SHIP SUPPLIES	02/03/2016	$274.15
	Amazon.com	02/02/2016	$225.89
	WW GRAINGER	02/02/2016	$487.52
	AMAZON MKTPLACE PMTS	02/03/2016	$5.39
	AMAZON MKTPLACE PMTS	02/04/2016	$91.35
	WW GRAINGER	02/04/2016	$397.80
	WW GRAINGER	02/04/2016	$75.84
	AMAZON MKTPLACE PMTS	02/10/2016	$45.21
	B&H PHOTO, 800-606-6969	02/18/2016	$998.82
	AMAZON MKTPLACE PMTS	02/19/2016	$98.53
	THE HOME DEPOT 1110	02/23/2016	$34.82
	AMAZON MKTPLACE PMTS	02/25/2016	$129.70
	SUPERBIIZ.COM	02/25/2016	$490.93
	AMAZON.COM AMZN.COM/BILL	02/26/2016	$97.37
	Amazon.com	02/26/2016	$36.42
			$4,163.89
ROBERT L ELLIS JR	CELEBRATIONS OF COLUMBI	02/16/2016	$74.20
	VZWRLSS APOCC VISB	02/26/2016	$65.27
			$139.47
ROBERT L HINSON JR	RICHLAND INDUSTRIAL	02/01/2016	$20.41
	238 C-K COLUMBIA	02/01/2016	$14.58
	238 C-K COLUMBIA	02/08/2016	$212.75
	238 C-K COLUMBIA	02/09/2016	$135.50
	SHUMAN OWENS SUPPLY CO	02/10/2016	$307.74
	RICHLAND INDUSTRIAL	02/10/2016	$15.02
	HILTI INC	02/10/2016	$138.50
	SHUMAN OWENS SUPPLY CO	02/11/2016	$13.13
	LOWES #01064	02/11/2016	$47.26
	SHUMAN OWENS SUPPLY CO	02/15/2016	$416.93
	238 C-K COLUMBIA	02/18/2016	$74.71
	ACE HARDWARE CAYCE	02/22/2016	$4.27
	ADVANCED DOOR SYSTEMS	02/23/2016	$315.19
	RICHLAND INDUSTRIAL	02/25/2016	$25.29
	SHUMAN OWENS SUPPLY CO	02/25/2016	$249.52
	LOWES #01064	02/25/2016	$213.49
			$2,204.29
ROBERT M GOWER	FINE SCIENCE TOOLS (USA)	01/29/2016	$392.25
	DAKO N AMER	01/31/2016	$412.00
	DAKO N AMER	02/01/2016	$175.10
	VWR INTERNATIONAL INC	02/06/2016	$166.02
	VWR INTERNATIONAL INC	02/11/2016	$58.93

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT M GOWER	VWR INTERNATIONAL INC	02/12/2016	$587.43
	VWR INTERNATIONAL INC	02/20/2016	$37.25
	CAYMAN CHEMICAL CO. INC	02/24/2016	$185.00
			$2,013.98
ROBERT N BRANDON	UPS 00000024876E056	02/03/2016	$28.00
	AT&T BILL PAYMENT	02/09/2016	$158.52
	UPS 00000024876E066	02/11/2016	$28.00
	UPS 00000024876E076	02/16/2016	$28.00
	UPS 00000024876E086	02/24/2016	$28.00
			$270.52
ROBERT S NORMAN	QIAGEN INC	01/29/2016	$312.80
	TFS FISHERSCI ECOM ATL	02/02/2016	$129.66
	LIFETECH 31574751	02/03/2016	$370.96
	INTEGRATED DNA TECH	02/09/2016	$123.00
	HACH COMPANY	02/09/2016	$202.69
	KEEGO TECHNOLOGIES LLC	02/12/2016	$111.99
	INTEGRATED DNA TECH	02/16/2016	$73.53
	VWR INTERNATIONAL INC	02/19/2016	$70.12
	VWR INTERNATIONAL INC	02/23/2016	$208.74
	TFS FISHERSCI ECOM ATL	02/24/2016	$143.77
	INTEGRATED DNA TECH	02/24/2016	$20.35
			$1,767.61
ROBERT SPROUL	APL APPLE ONLINE STORE	01/29/2016	$1,879.00
			$1,879.00
ROBERT T HARMAN	THE HOME DEPOT 1112	02/02/2016	$1,717.20
	SMITH & JONES JANITORI	02/04/2016	$32.50
	SMITH & JONES JANITORI	02/05/2016	$170.90
	SMITH & JONES JANITORI	02/04/2016	$16.25
	WW GRAINGER	02/05/2016	$208.28
	SMITH & JONES JANITORI	02/05/2016	$226.25
	WW GRAINGER	02/05/2016	$262.52
	WW GRAINGER	02/08/2016	$59.90
	SMITH & JONES JANITORI	02/08/2016	$291.88
	SMITH & JONES JANITORI	02/08/2016	$242.06
	ATO LTD	02/10/2016	$309.42
	LOWES #01064	02/11/2016	$388.64
	HAND TRUCKS R US	02/11/2016	$1,599.60
	SMITH & JONES JANITORI	02/15/2016	$27.00
	CMH SERVICES	02/17/2016	$1,317.92
	SMITH & JONES JANITORI	02/23/2016	$248.89
	IN SHRED WITH US	02/25/2016	$35.00
			$7,154.21
ROBERT WATSON	TWC TIME WARNER CABLE	02/04/2016	$99.90
	HPE SERVICES	02/04/2016	$1,731.12
	AMAZON MKTPLACE PMTS	02/23/2016	$24.98

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT WATSON	DMI DELL HIGHER EDUC	02/27/2016	$2,067.36
			$3,923.36
ROBERT WIESNER	WWW.NEWEGG.COM	02/01/2016	$172.65
	DMSDBAMEMOR	02/01/2016	$102.96
	MACSALES.COM	02/03/2016	$56.00
	LOWES #00639	02/11/2016	$60.02
	ALLIED ELECTRONICS INC	02/12/2016	$47.41
	WWW.NEWEGG.COM	02/16/2016	$134.95
	DIVERSIFIED COMPUTER SOL	02/18/2016	$1,398.45
	DIVERSIFIED COMPUTER SOL	02/18/2016	$1,607.17
	B&H PHOTO, 800-606-6969	02/23/2016	$1,395.00
	LAKEERIESYS	02/26/2016	$145.69
	BRADY WORLDWIDE INC.	02/25/2016	$134.99
			$5,255.29
ROBERTO PETTI	B&H PHOTO, 800-606-6969	01/29/2016	$98.95
	TENSO COM	02/26/2016	$47.45
			$146.40
RODDY W WHITAKER	KENNY'S AUTO SUPPLY	02/17/2016	$72.05
	WW GRAINGER	02/18/2016	$13.04
	RED WING SHOE STORE #1	02/22/2016	$107.00
	STAPLES 00103911	02/23/2016	$20.77
			$212.86
RODNEY A BEARD	WW GRAINGER	02/18/2016	$101.83
	WW GRAINGER	02/18/2016	$46.08
	GRAYBAR ELECTRIC	02/24/2016	$775.22
			$923.13
RONALD C MAXFIELD	238 C-K COLUMBIA	01/29/2016	$155.08
	SMITH RUBBER STAMP & SEAL	02/01/2016	$17.71
	LOWES #01064	02/13/2016	$115.40
			$288.19
RONALD DEWAYNE GENTRY	LOWES #00499	02/01/2016	$76.45
	SUPPLYWORKS CORP	02/01/2016	$849.96
	LOWES #00499	02/05/2016	$208.19
	LOWES #00499	02/05/2016	$10.67
	ACE HARDWARE CAYCE	02/10/2016	$9.61
			$1,154.88
RONALD H BENNER	AGILENTTECHNOLOGIES	02/16/2016	$374.00
			$374.00
RONALD J RUSZCZYK	TFS FISHERSCI ECOM ATL	02/04/2016	$33.29
	AIRGAS SOUTH	02/18/2016	$89.28
	SOUTHEASTERN LAB APPARATU	02/24/2016	$204.62
	TFS FISHERSCI ECOM ATL	02/27/2016	$136.70
			$463.89

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD L CROSS JR	HOFFMAN & HOFFMAN INC	02/09/2016	$1,645.00
	HOFFMAN & HOFFMAN INC	02/11/2016	$2,400.00
	LOWES #00907	02/12/2016	$8.61
	LOWES #00907	02/12/2016	$395.95
	FASTENAL COMPANY01	02/19/2016	$68.03
			$4,517.59
RONALD L HALLMAN	SPARROW & KENNEDY TRACTOR	01/29/2016	$115.40
	SPARROW & KENNEDY TRACTOR	01/28/2016	$156.12
	NORTHERN TOOL EQUIP SC	01/28/2016	$115.86
	HYDRAULIC SUPPLY SUNRISE	01/29/2016	$34.49
	CVS/PHARMACY #00830	02/01/2016	$9.61
	IBS OF COLUMBIA	02/02/2016	$250.45
	CAROLINA POWER EQUIPMENT	02/05/2016	$7.92
	NORTHERN TOOL EQUIP SC	02/05/2016	$215.99
	WM SUPERCENTER #634	02/07/2016	$101.36
	NAPA STORE 1015002	02/05/2016	$32.07
	LEE TRANSPORT EQUIPMENT	02/05/2016	$9.37
	NAPA STORE 1015002	02/05/2016	$30.87
	NAPA STORE 1015002	02/09/2016	$86.51
	HYDRAULIC SUPPLY SUNRISE	02/10/2016	$127.21
	IBS OF COLUMBIA	02/11/2016	$250.45
	PATRIOT AUTO PARTS	02/13/2016	$64.91
	NAPA STORE 1015002	02/16/2016	$31.02
	METAL SUPERMARKETS	02/19/2016	$11.22
	IBS OF COLUMBIA	02/19/2016	$40.99
	ATD 40	02/26/2016	$108.00
			$1,799.82
RONALD LOUGH	THE HOME DEPOT 1110	02/05/2016	$36.44
	Amazon.com	02/18/2016	$106.69
	GREGORY ELECTRIC COMPANY	02/16/2016	$1,925.00
	AMAZON.COM AMZN.COM/BILL	02/18/2016	$263.54
	AMAZON.COM AMZN.COM/BILL	02/25/2016	$30.24
			$2,361.91
RONALD R PATANE	SLED BACKGROUND CHE	01/29/2016	$26.00
	SLED BACKGROUND CHE	01/29/2016	$26.00
	SLED BACKGROUND CHE	01/29/2016	$26.00
	SLED BACKGROUND CHE	01/29/2016	$26.00
	SLED BACKGROUND CHE	01/29/2016	$26.00
	SLED BACKGROUND CHE	01/29/2016	$26.00
	SLED BACKGROUND CHE	01/29/2016	$26.00
	SLED BACKGROUND CHE	02/01/2016	$26.00
	SLED BACKGROUND CHE	02/01/2016	$26.00
	SLED BACKGROUND CHE	02/01/2016	$26.00
	SLED BACKGROUND CHE	02/01/2016	$26.00
	SLED BACKGROUND CHE	02/02/2016	$26.00

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD R PATANE	SLED BACKGROUND CHE	02/02/2016	$26.00
	SLED BACKGROUND CHE	02/09/2016	$26.00
	SLED BACKGROUND CHE	02/11/2016	$26.00
			$390.00
ROOSEVELT JR BARNWELL	VALLEY SPRING WATER & COF	02/04/2016	$57.03
	THE STATE NEWSPAPER	02/09/2016	$448.50
	ATT CONS PHONE PMT	02/10/2016	$860.64
	OFFICE DEPOT #2349	02/10/2016	$246.78
	ALLDATA CORP #8601	02/19/2016	$1,500.00
	OFFICE DEPOT #2349	02/25/2016	$16.12
			$3,129.07
ROSALIND R SAXON	NACDA AND ITS AFFILIATES	02/10/2016	$125.00
	NACADA	02/12/2016	$65.00
	NACDA AND ITS AFFILIATES	02/18/2016	$50.00
			$240.00
ROSALIND RUSSELL	GRAYBAR ELECTRIC COMPANY	02/06/2016	$328.00
	US INK AND TONER	02/09/2016	$1,272.06
	DNSMADEEASY TIGGEE	02/10/2016	$22.20
	GRAYBAR ELECTRIC COMPANY	02/12/2016	$1,826.56
	GRAYBAR ELECTRIC COMPANY	02/13/2016	$30.39
	AMAZON MKTPLACE PMTS	02/16/2016	$104.58
	IFIXIT.COM	02/19/2016	$16.40
	US INK AND TONER	02/22/2016	$96.48
	US INK AND TONER	02/22/2016	$31.83
	DMI DELL HIGHER EDUC	02/23/2016	$985.59
			$4,714.09
ROSEMARIE M BOOZE	AT&T DATA	02/07/2016	$30.00
	AT&T DATA	02/12/2016	$30.00
	AMAZON MKTPLACE PMTS	02/17/2016	$159.99
			$219.99
ROY QUINN	EXPRESS LUBE & MUFFLER	02/11/2016	$38.19
	MACK FULBRIGHT DIST INC	02/24/2016	$120.53
			$158.72
ROY R SUTHERLANDIII	IN SHRED WITH US	02/01/2016	$45.00
	Amazon.com	02/12/2016	$161.34
	4IMPRINT	02/19/2016	$992.11
	VZWRLSS APOCC VISB	02/21/2016	$76.02
			$1,274.47
RUSSELL FREDERICK III	JOHNSON CONTROLS SS	01/29/2016	$2,300.00
	JOHNSON CONTROLS SS	02/09/2016	$1,635.35
	JOHNSON CONTROLS SS	02/09/2016	$602.20
			$4,537.55
RUSSELL M INGLETT	ACE HARDWARE CAYCE	01/29/2016	$95.45
	AMAZON MKTPLACE PMTS	02/01/2016	$101.14

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Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL M INGLETT	ACE HARDWARE CAYCE	02/01/2016	$9.62
	FOOD LION #2506	02/02/2016	$16.47
	GUARANTEED SUPPLY CO11	02/04/2016	$40.66
	JOHNSTONE SUPPLY 394	02/04/2016	$35.89
	NORTHERN TOOL EQUIP SC	02/09/2016	$96.29
	THE HOME DEPOT 1112	02/09/2016	$22.15
	HUMBOLDT MFG CO	02/10/2016	$75.71
	GUARANTEED SUPPLY CO11	02/16/2016	$27.11
	MCMASTER-CARR	02/17/2016	$32.08
	BATTERYSPACE BATTERYSPA	02/18/2016	$36.64
	MCMASTER-CARR	02/18/2016	$31.40
	GAST MANUFACTURING INC	02/24/2016	$74.68
			$695.29
RUSSELL TUCKER	WAL-MART #2832	01/29/2016	$88.08
	LOWES #01533	02/05/2016	$201.32
	SCAFFOLD USA	02/04/2016	$764.99
	STAPLES 00111906	02/05/2016	$23.67
	TRACTOR SUPPLY CO #1860	02/05/2016	$42.39
	FENCESCREEN INC.	02/05/2016	$528.66
	BUDGET BLINDS LOW COUNTRY	02/08/2016	$531.86
	STATE CHEMIC STATE CHE	02/08/2016	$189.39
	SOUTHEASTERN PAPER GRO	02/08/2016	$1,359.60
	G AND J EQUIPMENT RENTAL	02/10/2016	$21.27
	HD SUPPLY FACILITIES MTNC	02/09/2016	$317.77
	STAPLES 00111906	02/10/2016	$23.64
	TACONY POWR FLITE TORNADO	02/10/2016	$559.86
	THE HOME DEPOT 1115	02/10/2016	$107.55
	STRAPWORKS	02/12/2016	$659.59
	MSC	02/16/2016	$1,090.94
	GREENPARTSTORE COM	02/19/2016	$684.98
	1000BULBS.COM	02/18/2016	$535.66
	LOWES #01533	02/23/2016	$267.42
	THE HOME DEPOT 1115	02/23/2016	$109.69
	WM SUPERCENTER #2832	02/24/2016	$37.30
	SAVANNAH HARDSCAPES CONST	02/25/2016	$214.76
	UNITED LABORATORIES	02/25/2016	$735.50
	1000BULBS.COM	02/21/2016	$159.68
	MUTTON POWER EQUIPMENT	02/26/2016	$304.96
			$9,560.53
RUTH C MERRIFIELD	TFS FISHERSCI ECOM ATL	01/30/2016	$12.71
	TFS FISHERSCI ECOM ATL	01/29/2016	$50.74
	TFS FISHERSCI ECOM ATL	02/27/2016	$97.25
	TFS FISHERSCI ECOM ATL	02/27/2016	$16.47
			$177.17
RYAN D BOGGS	SOUTHEASTERN PRINTING	02/02/2016	$128.31

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Cardholder	Vendor Name	Purchase Date	Amount
RYAN D BOGGS	ANDERSON STAMP AND ENGRAV	02/02/2016	$18.10
	ALLEGRA PRINT AND IMAGING	02/17/2016	$92.62
	SOUTHEASTERN PRINTING	02/19/2016	$31.27
			$270.30
RYAN M AUSTIN	AMAZON MKTPLACE PMTS	02/04/2016	$34.99
	AMAZON MKTPLACE PMTS	02/04/2016	$13.98
	AMAZON MKTPLACE PMTS	02/04/2016	$113.22
	AMAZON MKTPLACE PMTS	02/04/2016	$29.61
	Amazon.com	02/11/2016	$269.99
	LOWES #01066	02/18/2016	$8.54
	AMAZON MKTPLACE PMTS	02/20/2016	$120.08
			$590.41
RYAN M RADCLIFFE	1140 PERRY MANN	02/04/2016	$187.70
	1140 PERRY MANN	02/04/2016	$1,276.60
	WW GRAINGER	02/09/2016	$1,612.05
	HD SUPPLY FACILITIES MTNC	02/12/2016	$684.57
	STATE CHEMIC STATE CHE	02/17/2016	$1,080.00
	HD SUPPLY FACILITIES MTNC	02/24/2016	$548.96
			$5,389.88
RYAN R RYKACZEWSKI	MATHWORKS	02/10/2016	$109.00
			$109.00
S MILLER-RANDOLPH	QIAGEN INC	01/29/2016	$103.89
	QIAGEN INC	02/01/2016	$1,608.50
	AIRGAS SOUTH	02/03/2016	$29.30
	RAININ	02/03/2016	$925.75
	MILLIPORE AMERICAS	02/04/2016	$188.52
	BRAINBITS LLC	02/03/2016	$234.95
	ENZO LIFE SCIENCES INTERN	02/08/2016	$276.00
	BULBMAN	02/10/2016	$970.31
	CELLSIGNAL.COM	02/10/2016	$578.00
	AIRGAS SOUTH	02/12/2016	$10.59
	ORIGENE TECHNOLOGIES	02/13/2016	$333.00
	Lonza AG (Walkersville)	02/12/2016	$807.00
	CELLSIGNAL.COM	02/22/2016	$646.00
	R & D SYSTEMS	02/24/2016	$759.00
	AIRGAS SOUTH	02/24/2016	$21.18
	MILLIPORE AMERICAS	02/25/2016	$879.68
	ABCAM	02/25/2016	$875.00
	VETEQUIP, INC	02/24/2016	$92.25
			$9,338.92
SADDLER J TAYLOR	EDS EDITIONS LLC	01/30/2016	$19.26
	WEB NETWORKSOLUTIONS	02/18/2016	$184.95
			$204.21
SAMANTHA A BAUER	OFFICE DEPOT #1090	02/17/2016	$39.74

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Cardholder	Vendor Name	Purchase Date	Amount
			$39.74
SAMUEL D GROSS	LOWES #00499	01/29/2016	$176.42
	CABLE & CONNECTIONS	02/09/2016	$248.84
	PRODUCTION ADVANTAGE INC	02/10/2016	$139.63
	THREE FOUNTAINS ACE	02/11/2016	$167.29
	AMAZON MKTPLACE PMTS	02/17/2016	$68.71
	CABLE & CONNECTIONS	02/16/2016	$74.66
	SHUMAN OWENS SUPPLY	02/18/2016	$187.13
	SHUMAN OWENS SUPPLY CO	02/22/2016	$2,448.14
	PRODUCTION ADVANTAGE INC	02/22/2016	$199.53
	LOWES #01066	02/26/2016	$105.03
			$3,815.38
SANDRA A THOMAS	LOWES #00499	02/02/2016	$50.85
	ACE HARDWARE CAYCE	02/26/2016	$3.20
			$54.05
SANDRA B BESLEY	SLED BACKGROUND CHE	01/29/2016	$26.00
			$26.00
SANDRA BRINGLEY	AOM ACADEMY OF MNGMNT	02/08/2016	$182.00
	YOURMEMBER-CAREERS	02/11/2016	$220.00
	AOM ACADEMY OF MNGMNT	02/17/2016	$102.00
	VZWRLSS IVR VB	02/17/2016	$139.00
	DMI DELL HIGHER EDUC	02/26/2016	$57.29
	DMI DELL HIGHER EDUC	02/26/2016	$521.98
	DMI DELL HIGHER EDUC	02/29/2016	$1,110.95
			$2,333.22
SANDRA J FANCHER	VZWRLSS IVR VB	02/12/2016	$118.52
			$118.52
SANDRA J KELLY	WWW.JACKSONIMMUNO.COM	02/16/2016	$435.95
	SIGMA ALDRICH US	02/16/2016	$489.73
			$925.68
SANDRA L SABO	OFFICE DEPOT #1214	02/12/2016	$345.43
	VZWRLSS APOCC VISB	02/17/2016	$460.28
	FEDEX 800731146380	02/17/2016	$80.35
	STAPLES DIRECT	02/21/2016	$41.02
	STAPLES DIRECT	02/20/2016	$415.01
			$1,342.09
SANDRA MARSHALL	DISH NETWORK-ONE TIME	01/28/2016	$76.32
	SC.GOV	01/29/2016	$126.00
	SOUTHEASTERN PRINTING	02/05/2016	$38.16
	STAPLES 00108688	02/09/2016	$7.90
	GLOBAL PROTECTION CORPORA	02/22/2016	$266.65
	ANDERSON STAMP AND ENGRAV	02/24/2016	$20.06
	SOUTHEASTERN PRINTING	02/24/2016	$75.90
	WM SUPERCENTER #2687	02/25/2016	$7.54

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Cardholder	Vendor Name	Purchase Date	Amount
			$618.53
SARA J WILCOX	AMAZON.COM AMZN.COM/BILL	01/30/2016	$42.12
	Amazon.com	02/04/2016	$18.34
			$60.46
SARA M EASLER	AT&T BILL PAYMENT	02/25/2016	$151.99
			$151.99
SARAH A HINES	OVERNIGHTPRINTS	02/02/2016	$59.75
	OVERNIGHTPRINTS	02/15/2016	$38.70
	NORTHEAST TROPHIES & A	02/23/2016	$48.60
	US INK AND TONER	02/26/2016	$120.89
			$267.94
SARAH C SCHUMACHER	GE MEDICAL SYSTEMS SVC	02/03/2016	$357.00
	VWR INTERNATIONAL INC	02/04/2016	$49.22
	AMERICAN COLLEGE OF SP	02/18/2016	$240.00
			$646.22
SARAH E ROTHENBERG	FEDEX 418631456	02/02/2016	$39.75
	FEDEX 418739465	02/03/2016	$42.50
	CPI COLEPARMERINSTRUMT	02/06/2016	$61.08
	TFS FISHERSCI ECOM ATL	02/09/2016	$130.14
	FEDEX 419515032	02/11/2016	$46.75
	IN BROOKS RAND INSTRUMEN	02/15/2016	$1,000.00
	FEDEX 420008806	02/16/2016	$42.72
	VWR INTERNATIONAL INC	02/18/2016	$213.26
	FEDEX 420215378	02/20/2016	$42.50
	TFS FISHERSCI ECOM ATL	02/23/2016	$93.82
	TFS FISHERSCI ECOM ATL	02/23/2016	$163.78
	TFS FISHERSCI ECOM ATL	02/25/2016	$39.95
	OFFICE DEPOT #2349	02/25/2016	$134.92
	FEDEX 421064403	02/27/2016	$47.09
			$2,098.26
SARAH M HARMON	LIFETECH 31640559	02/09/2016	$546.00
	TFS FISHERSCI ECOM ATL	02/10/2016	$71.19
	CAROLINA BIOLOGIC SUPPLY	02/11/2016	$162.85
	TFS FISHERSCI ECOM ATL	02/13/2016	$47.87
	INTEGRATED DNA TECH	02/12/2016	$29.69
	VWR INTERNATIONAL INC	02/16/2016	$249.64
	INTEGRATED DNA TECH	02/22/2016	$316.00
	VWR INTERNATIONAL INC	02/26/2016	$1,997.12
	TFS FISHERSCI ECOM ATL	02/26/2016	$120.58
			$3,540.94
SARAH T LIVINGSTON	WUFOO.COM/CHARGE	02/03/2016	$29.95
	BC.BASECAMP 2043011	02/10/2016	$20.00
	FEDEX 658109974	02/16/2016	$42.82
	WALMART.COM 8009666546	02/27/2016	$64.54

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Cardholder	Vendor Name	Purchase Date	Amount
			$157.31
SARAH T LONG	RESORTS MEDIA LLC	01/29/2016	$675.00
	VOC ICONTACTEMAIL MKT SVC	02/01/2016	$79.00
	VZWRLSS IVR VB	02/12/2016	$79.87
	ULINE SHIP SUPPLIES	02/12/2016	$135.23
			$969.10
SARAH V PENINGER	ADOBE CREATIVE CLOUD	02/05/2016	$599.88
	HIMSS	02/12/2016	$2,160.00
	SMARTPLS GMBH	02/16/2016	$223.88
			$2,983.76
SCOTT A VENDEMIA	AMAZON MKTPLACE PMTS	02/03/2016	$16.79
	AMAZON MKTPLACE PMTS	02/16/2016	$28.13
	Amazon.com	02/20/2016	$8.62
	KIVUTO SOLUTIONS LLC	02/25/2016	$250.00
			$303.54
SCOTT A WEISS	ITRAVEL	02/03/2016	$107.98
			$107.98
SCOTT C HUDSON	PAYPAL LITESANDLAM	01/29/2016	$25.98
	SUPPLYWORKS CORP	01/29/2016	$2,117.01
	PAYPAL LITESANDLAM	02/10/2016	$40.86
	BUILD-CHARGE.COM	02/13/2016	$371.90
	SUPPLYWORKS CORP	02/11/2016	$78.28
	1000BULBS.COM	02/15/2016	$154.39
	HVAC Energy Products In	02/17/2016	$897.80
	GEORGIA HARDWOODS, INC.	02/22/2016	$153.97
	HD SUPPLY FACILITIES MTNC	02/24/2016	$345.33
			$4,185.52
SCOTT C RICKENBAKER	ACS SOUND LIGHTING	02/03/2016	$208.65
	GREEN GUARD FIRST AID & S	02/05/2016	$145.79
	ACS SOUND LIGHTING	02/08/2016	$985.20
	WAL-MART #1183	02/18/2016	$35.15
	ACS SOUND LIGHTING	02/24/2016	$208.65
			$1,583.44
SCOTT COOPER	ESAR INCORPORATED	01/29/2016	$1,800.00
	AIRGAS SOUTH	02/01/2016	$31.65
	JOHNSON CONTROLS SS	02/09/2016	$1,204.40
	C & C BOILER SALES &SVC	02/10/2016	$565.50
	BEARING DIST - COLUMBIA	02/16/2016	$115.84
	JOHNSON CONTROLS SS	02/24/2016	$917.10
	IN SERVICE MACHINE COMPA	02/24/2016	$266.87
			$4,901.36
SCOTT CRITTENDEN	CAROLINA BIOLOGIC SUPPLY	02/11/2016	$91.85
	THORLABS	02/18/2016	$115.29
	THORLABS	02/25/2016	$156.00

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT CRITTENDEN	THORLABS	02/25/2016	$143.05
	THORLABS	02/25/2016	$441.00
			$947.19
SCOTT E STURKIE	1140 PERRY MANN	01/29/2016	$13.45
	GATEWAY #1 COLA	02/01/2016	$149.62
	CITY ELECTRIC REPAIR INC	02/02/2016	$727.04
	HAJOCA COLUMBIA PC122	02/05/2016	$117.78
	1140 PERRY MANN	02/08/2016	$750.60
	FASTENAL COMPANY01	02/09/2016	$11.20
	CITY ELECTRIC REPAIR INC	02/09/2016	$639.12
	GATEWAY #1 COLA	02/09/2016	$120.79
	GATEWAY #1 COLA	02/10/2016	$8.21
	GATEWAY #1 COLA	02/12/2016	$50.54
	1140 PERRY MANN	02/12/2016	$73.04
	RICHLAND INDUSTRIAL	02/15/2016	$210.01
	ACE HARDWARE CAYCE	02/23/2016	$33.15
	GATEWAY #1 COLA	02/24/2016	$159.01
			$3,063.56
SCOTT J RICE	GATEWAY #1 COLA	01/28/2016	$16.55
			$16.55
SCOTT R GOODE	VWR INTERNATIONAL INC	02/13/2016	$192.72
			$192.72
SCOTT W PRILL	BestBuyCom780710007384	02/04/2016	$107.99
	PREFERREDPR	02/05/2016	$495.00
	HAR HARVARD BUSNSS SCH	02/06/2016	$29.95
	IACP	02/20/2016	$30.00
	SPACESAVERS.COM	02/20/2016	$572.50
	OFFICE DEPOT #2349	02/24/2016	$194.38
			$1,429.82
SCOTTY KEDNOCKER	CAPITAL SUPPLY COMPANY	01/29/2016	$270.55
	INPRO CORPORATION	02/02/2016	$278.94
	INPRO CORPORATION	02/03/2016	$27.99
	LOWES #00385	02/11/2016	$509.24
	WWW MFIMEDICAL COM	02/11/2016	$103.70
	FEDEX 782367008237	02/15/2016	$7.50
	OFFICE DEPOT #1214	02/18/2016	$636.09
	OSI DISCOUNTSAFETYGEAR	02/26/2016	$101.12
			$1,935.13
SHANA F DRY	THE BERRY COMPANY	02/08/2016	$26.40
	COMPORIUM PUBLISHING	02/10/2016	$145.50
	COMPORIUM PUBLISHING	02/10/2016	$175.00
	THE HERALD CLASSIFIEDS	02/22/2016	$420.00
	THE HERALD CLASSIFIEDS	02/22/2016	$700.00
			$1,466.90

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Cardholder	Vendor Name	Purchase Date	Amount
SHANE P SONNEFELD	ADI-CB	02/02/2016	$899.68
	CASHION ELECTRICIANS INC	02/09/2016	$2,000.00
	ADI-CB	02/13/2016	$199.95
	ADI-CB	02/13/2016	$576.99
	ADI-CB	02/24/2016	$2,001.97
	ADI-CB	02/26/2016	$769.99
	ADI-CB	02/26/2016	$1,385.97
			$7,834.55
SHANNON DAVIS	IN ETON BIOSCIENCE, INC.	01/29/2016	$27.00
	AIRGAS SOUTH	01/29/2016	$140.88
	IN ETON BIOSCIENCE, INC.	01/29/2016	$72.00
	NEW ENGLAND BIOLABS	02/05/2016	$93.00
	CADMUS JOURNAL SERVICES	02/09/2016	$2,128.00
	IN ETON BIOSCIENCE, INC.	02/18/2016	$9.00
	USA SCIENTIFIC, INC.	02/23/2016	$614.42
			$3,084.30
SHANTIA PEARSON	ASANA	02/05/2016	$50.00
			$50.00
SHARON L RUPP	AMAZON MKTPLACE PMTS	01/29/2016	$42.69
	AMAZON.COM AMZN.COM/BILL	01/30/2016	$155.96
	AMAZON MKTPLACE PMTS	01/29/2016	$16.49
	Amazon.com	01/30/2016	$287.37
	AMAZON.COM AMZN.COM/BILL	01/31/2016	$178.79
	AMAZON MKTPLACE PMTS	01/30/2016	$26.92
	AMAZON MKTPLACE PMTS	01/30/2016	$7.93
	AMAZON MKTPLACE PMTS	01/30/2016	$9.53
	AMAZON MKTPLACE PMTS	02/02/2016	$12.88
	AMAZON MKTPLACE PMTS	02/01/2016	$4.05
	AMAZON MKTPLACE PMTS	02/03/2016	$7.90
	Amazon.com	02/03/2016	$158.72
	Amazon.com	02/13/2016	$24.51
			$933.74
SHAWN D MASTO	PRESS PLUS	01/31/2016	$11.90
	AMAZON.COM AMZN.COM/BILL	02/22/2016	$53.53
			$65.43
SHAWN P HAGAN	OFFICE DEPOT #2349	01/29/2016	$58.30
	KIVUTO SOLUTIONS LLC	02/02/2016	$219.95
	AMAZON MKTPLACE PMTS	02/03/2016	$6.58
	AMAZON MKTPLACE PMTS	02/05/2016	$65.86
	AMAZON MKTPLACE PMTS	02/09/2016	$139.95
	AMAZON MKTPLACE PMTS	02/13/2016	$214.47
	Amazon.com	02/15/2016	$254.31
	Amazon.com	02/14/2016	$269.99
	AMAZON MKTPLACE PMTS	02/16/2016	$23.17
	AMAZON MKTPLACE PMTS	02/15/2016	$31.88

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Cardholder	Vendor Name	Purchase Date	Amount
SHAWN P HAGAN	AMAZON MKTPLACE PMTS	02/24/2016	$538.91
	AMAZON MKTPLACE PMTS	02/23/2016	$26.25
	AMAZON MKTPLACE PMTS	02/24/2016	$24.97
	AMAZON MKTPLACE PMTS	02/25/2016	$284.85
			$2,159.44
SHAYNE C BARLOW	AMAZON.COM AMZN.COM/BILL	01/29/2016	$64.79
	UNCLE BOB'S SELF STOR#500	02/03/2016	$210.00
	UNCLE BOB'S SELF STOR#500	02/03/2016	$244.00
	UNCLE BOB'S SELF STOR#500	02/03/2016	$187.00
	Amazon.com	02/10/2016	$62.53
	ALLENTOWN INC	02/12/2016	$1,157.75
			$1,926.07
SHEILA B HEATLEY	VZWRLSS MY VZ VB P	01/30/2016	$680.03
	PAYPAL GISJOBSCLEA	02/02/2016	$25.00
	LINKEDIN.COM	02/03/2016	$199.00
	PAYPAL GISJOBSCLEA	02/03/2016	$25.00
	LINKEDIN-321 7627153	02/03/2016	$199.00
			$1,128.03
SHEILA P SMOAK	Ruckstuhl AG	01/29/2016	$1,689.21
	PALMETTO RURAL TELEPHONE	02/01/2016	$125.00
	PALMETTO RURAL TELEPHONE	02/01/2016	$150.00
	FENLAND LAUNDRIES	02/03/2016	$1,149.74
	FENLAND LAUNDRIES	02/03/2016	$1,149.74
	CAROLINA MARKING DEVICES	02/17/2016	$59.87
	STAPLES DIRECT	02/17/2016	$215.98
	WALTERBORO FORD	02/19/2016	$158.25
	STAPLES DIRECT	02/23/2016	$109.67
	YA YA E FAVORMART	02/24/2016	$108.06
	STU SHINDIGZ DECORATIO	02/25/2016	$90.69
	COSTCO.COM ONLINE	02/26/2016	$582.11
			$5,588.32
SHELBY L COLLINS	DRI TECHSMITH	01/29/2016	$825.85
	AMAZON MKTPLACE PMTS	02/08/2016	$51.98
	AMAZON MKTPLACE PMTS	02/09/2016	$45.95
	BATTERIES PLUS #23	02/15/2016	$612.68
	STAPLES 00104042	02/14/2016	$89.11
	STAPLES DIRECT	02/20/2016	$372.58
			$1,998.15
SHERON B GAUSE	WONDERWORKS - MYRTLE B	01/30/2016	$210.62
	VZWRLSS MY VZ VB P	02/02/2016	$2,076.66
	PAYPAL SCMIDLANDSC	02/03/2016	$1,350.00
	AMAZON.COM AMZN.COM/BILL	02/07/2016	$43.32
	TARGET 00013193	02/12/2016	$120.00
	LOWES #00907	02/17/2016	$47.38
	WM SUPERCENTER #4506	02/21/2016	$13.91

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Cardholder	Vendor Name	Purchase Date	Amount
SHERON B GAUSE	AMAZON MKTPLACE PMTS	02/19/2016	$466.59
			$4,328.48
SHERRI M JENIK	SUN PRINTING	02/02/2016	$111.24
	SUN PRINTING	02/10/2016	$474.12
	CAROLINA AWARDS AND ENGRA	02/10/2016	$29.16
			$614.52
SHERRI STANARD	IN PEACE OF MIND LLC	02/24/2016	$250.00
	STANLEY STEEMER	02/26/2016	$1,882.60
			$2,132.60
SHERRIE DUENO	CTC CONSTANTCONTACT.COM	02/14/2016	$20.00
			$20.00
SHERRY L FEGGANS	SMUGMUG ONLINE PHOTOS	01/30/2016	$300.00
	MARCIVE INC	02/01/2016	$230.85
	CORRUGATED CONTAINERS INC	02/01/2016	$1,197.88
	COMPENDIUM LIBRARY SERVI	02/03/2016	$2,094.75
	CTC CONSTANTCONTACT.COM	02/03/2016	$85.00
	CINTAS 218	02/06/2016	$64.80
	ADOBE IL CREATIVE CLD	02/04/2016	$19.99
	CINTAS 218	02/06/2016	$32.40
	CINTAS 218	02/06/2016	$831.60
	ADOBE IL CREATIVE CLD	02/09/2016	$29.99
	ADOBE	02/09/2016	$59.97
	CAROLINA HANDLING LLC	02/10/2016	$145.00
	CAROLINA HANDLING LLC	02/10/2016	$145.00
	CAROLINA HANDLING LLC	02/10/2016	$145.00
	ITREMARKETI	02/18/2016	$667.90
	AMAZON MKTPLACE PMTS	02/19/2016	$44.70
	THE PAIGE COMPANY	02/22/2016	$405.39
	MYBINDING COM	02/22/2016	$27.95
	SQ BLUEHARBOR CONSTRUCTI	02/23/2016	$2,050.00
	ADOBE ACROPRO SUBS	02/22/2016	$14.99
	SQ BLUEHARBOR CONSTRUCTI	02/23/2016	$200.00
	ADOBE PS CREATIVE CLD	02/22/2016	$19.99
	UGA LIBRARIES	02/25/2016	$1,000.00
	MCWATERS INC.	02/25/2016	$150.00
	MCWATERS INC.	02/25/2016	$275.00
	GAYLORD BROS INC	02/26/2016	$145.76
	DEMCO INC	02/25/2016	$573.24
			$10,957.15
SHERRY L MORRISON	AT&T BILL PAYMENT	02/25/2016	$94.93
	AT&T BILL PAYMENT	02/25/2016	$90.37
			$185.30
SHERYL L WISKUR	TUDOR SCIENTIFIC GLASS	02/04/2016	$77.42
	Amazon.com	02/05/2016	$53.32

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Cardholder	Vendor Name	Purchase Date	Amount
SHERYL L WISKUR	VWR INTERNATIONAL INC	02/16/2016	$66.72
	VWR INTERNATIONAL INC	02/16/2016	$485.26
	VWR INTERNATIONAL INC	02/17/2016	$50.01
	VWR INTERNATIONAL INC	02/20/2016	$42.02
	VWR INTERNATIONAL INC	02/23/2016	$85.71
	VWR INTERNATIONAL INC	02/25/2016	$110.28
	VWR INTERNATIONAL INC	02/26/2016	$116.90
	VWR INTERNATIONAL INC	02/26/2016	$27.67
			$1,115.31
SHERYL R STARNES	FEDEX 19630343	02/18/2016	$104.53
	Amazon.com	02/19/2016	$163.29
	FEDEX 19708782	02/25/2016	$54.39
			$322.21
SHIRLEY A MCKENZIE	PAYPAL WIZCOMTECHL	02/01/2016	$263.90
	FEDEX 98047490	02/02/2016	$13.59
	CURRICULUM ASSOC	02/02/2016	$669.76
	APL APPLE ONLINE STORE	02/02/2016	$62.64
	SLED BACKGROUND CHE	02/03/2016	$26.00
	SLED BACKGROUND CHE	02/03/2016	$26.00
	SLED BACKGROUND CHE	02/03/2016	$26.00
	SLED BACKGROUND CHE	02/03/2016	$26.00
	HARRIS COMMUNICATION	02/04/2016	$229.95
	SLED BACKGROUND CHE	02/08/2016	$26.00
	SLED BACKGROUND CHE	02/08/2016	$26.00
	SPRINT WIRELESS	02/09/2016	$243.81
	NUANCE COMMUNICATIONS	02/09/2016	$212.93
	IN SOUTH CAROLINA SPEECH	02/10/2016	$40.00
	IN SOUTH CAROLINA SPEECH	02/10/2016	$40.00
	VZWRLSS IVR VB	02/13/2016	$1,371.09
	BESTBUYMKTPLACE	02/15/2016	$25.87
	PRO ED INC	02/08/2016	$2,367.20
	SLED BACKGROUND CHE	02/19/2016	$26.00
	SLED BACKGROUND CHE	02/24/2016	$26.00
	SLED BACKGROUND CHE	02/26/2016	$26.00
			$5,774.74
SHIRLEY D NEAL	WKH WOLTERSKLUWERHEALT	02/08/2016	$425.00
	AMAZON.COM AMZN.COM/BILL	02/11/2016	$66.85
	Amazon.com	02/12/2016	$66.85
	PAYPAL CHRONICLEHI	02/22/2016	$583.24
	YOURMEMBER-CAREERS	02/26/2016	$250.00
	Amazon.com	02/27/2016	$401.10
			$1,793.04
SHWETA HEGDE	BIO RAD LABORATORIES	01/30/2016	$1,823.29
	WOODWORKS, LTD	02/19/2016	$88.00
	TFS FISHERSCI ECOM ATL	02/25/2016	$186.55

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Cardholder	Vendor Name	Purchase Date	Amount
SHWETA HEGDE	TFS FISHERSCI ECOM ATL	02/25/2016	$55.39
			$2,153.23
SIDNEY E BATES	VZWRLSS APOCC VISB	02/05/2016	$66.21
			$66.21
SILKE HENRICH	WAL-MART #1339	01/30/2016	$22.76
	VWR INTERNATIONAL INC	02/03/2016	$55.90
	TFS FISHERSCI ECOM ATL	02/10/2016	$163.92
	VWR INTERNATIONAL INC	02/12/2016	$24.00
	VWR INTERNATIONAL INC	02/18/2016	$49.52
	VWR INTERNATIONAL INC	02/20/2016	$267.19
			$583.29
SIRIVATCH SHIMPALEE	STARNET.COM ORDER #239	02/23/2016	$145.00
	STARNET.COM ORDER #239	02/25/2016	$145.00
			$290.00
SOFIA B LIZARRAGA	CLONTECH LABS INC	01/29/2016	$551.24
	INTEGRATED DNA TECH	01/29/2016	$167.44
	SIGMA ALDRICH US	02/01/2016	$189.98
	R & D SYSTEMS	02/01/2016	$992.00
	SIGMA ALDRICH US	02/01/2016	$210.40
	DENVILLE SCIENTIFIC INC	02/02/2016	$160.09
	USA SCIENTIFIC, INC.	02/01/2016	$294.80
	VWR INTERNATIONAL INC	02/03/2016	$164.65
	LIFETECH 31584049	02/02/2016	$120.42
	BETHYL LABORATORIES, INC.	02/02/2016	$99.54
	USA SCIENTIFIC, INC.	02/02/2016	$152.84
	TFS FISHERSCI ECOM ATL	02/03/2016	$125.27
	LIFETECH 31584049	02/03/2016	$276.71
	TFS FISHERSCI ECOM ATL	02/03/2016	$77.75
	TFS FISHERSCI ECOM ATL	02/04/2016	$396.06
	TFS FISHERSCI ECOM ATL	02/06/2016	$187.20
	AIRGAS SOUTH	02/05/2016	$144.33
	TFS FISHERSCI ECOM ATL	02/10/2016	$656.00
	AMAZON.COM AMZN.COM/BILL	02/18/2016	$23.74
	AMAZON MKTPLACE PMTS	02/28/2016	$191.23
			$5,181.69
SOFIYA V GARASHCHUK	EDUCATIONAL INNOVATIONS I	02/04/2016	$99.25
	HP HP HOME STORE	02/07/2016	$176.03
	HP HP HOME STORE	02/12/2016	$273.12
	HP HP HOME STORE	02/15/2016	$282.84
			$831.24
SOHEILA GHARANFOLI	OFFICE DEPOT #2196	02/12/2016	$28.32
	WM SUPERCENTER #881	02/19/2016	$39.87
	STAPLES 00106567	02/26/2016	$18.21
			$86.40

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Cardholder	Vendor Name	Purchase Date	Amount
SONYA S HALL	LOWES #01986	02/01/2016	$355.10
	WW GRAINGER	02/03/2016	$16.86
	WW GRAINGER	02/04/2016	$200.62
	LOWES #01986	02/08/2016	$93.28
	8161 CED	02/09/2016	$44.52
	SQ ELLIS REPAIR SERVICE	02/09/2016	$50.00
	LOWES #00907	02/09/2016	$6.67
	ANDERSON STAMP AND ENGRAV	02/11/2016	$27.90
	WW GRAINGER	02/12/2016	$358.06
	JOHNSTONE SUPPLY	02/11/2016	$65.83
	HD SUPPLY FACILITIES MTNC	02/15/2016	$156.10
	WW GRAINGER	02/22/2016	$175.87
	8161 CED	02/23/2016	$377.89
	WW GRAINGER	02/25/2016	$316.03
			$2,244.73
SOUMITRA GHOSHROY	AIRGAS SOUTH	02/03/2016	$55.34
	TED PELLA INC	02/01/2016	$69.01
	REFINING SYSTEMS INC	02/08/2016	$542.00
	PAYPAL DANNYHILL74	02/11/2016	$18.82
	ELECTRON MICROSCOPY SCIEN	02/11/2016	$244.18
	AIRGAS SOUTH	02/12/2016	$6.00
	PAYPAL NBOGROUPINC	02/15/2016	$14.99
	PAYPAL JRB	02/15/2016	$11.09
	PAYPAL ANDREWMALES	02/15/2016	$9.97
	AMAZON MKTPLACE PMTS	02/16/2016	$62.17
	PRAXAIR DIST-ACCUPAY	02/15/2016	$67.54
	PRAXAIR DIST-ACCUPAY	02/15/2016	$67.54
	AMAZON MKTPLACE PMTS	02/21/2016	$9.93
	PRAXAIR DIST-ACCUPAY	02/22/2016	$67.54
	AMAZON MKTPLACE PMTS	02/22/2016	$11.76
			$1,257.88
SOURAV BANERJEE	BEST BUY 00002642	01/30/2016	$137.98
	STAPLES 00106567	01/30/2016	$57.45
	WM SUPERCENTER #1164	01/30/2016	$54.67
	GOOGLE Play	02/24/2016	$61.63
	Amazon.com	02/25/2016	$102.31
	BEST BUY 00002642	02/27/2016	$129.42
			$543.46
STACEY A DEZELON	CTC CONSTANTCONTACT.COM	02/18/2016	$85.00
	HOOTSUITE MEDIA INC.	02/25/2016	$5.99
			$90.99
STACI J BRETON	IN LADY'S ISLAND NEWS	01/29/2016	$500.00
	MURRPRINTINGBEAUFORT	01/29/2016	$50.88
	MURRPRINTINGBEAUFORT	02/02/2016	$72.08
	MORRIS-LOCAL NEWSPAPER	02/03/2016	$1,009.00

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Cardholder	Vendor Name	Purchase Date	Amount
STACI J BRETON	THE ISLAND PACKET	02/12/2016	$600.00
	SQ LOWCOUNTRY WEEKLY	02/22/2016	$220.00
	IN LADY'S ISLAND NEWS	02/26/2016	$250.00
			$2,701.96
STACIE S DAVENPORT	US INK AND TONER	02/02/2016	$58.21
	US INK AND TONER	02/11/2016	$88.92
	D J WALL-ST-JOURNAL	02/23/2016	$131.25
	ASSOC FOR PSYCH SCIENCE	02/26/2016	$216.00
			$494.38
STACY A SOMERS	Amazon.com	01/29/2016	$517.92
	Amazon.com	01/30/2016	$118.69
	AMAZON.COM AMZN.COM/BILL	02/01/2016	$44.03
	PAYPAL PIANOSAFARI	02/02/2016	$165.85
	PIANO PRONTO PUBLISHING,	02/02/2016	$82.71
	MARKERTEK VIDEO SUPPLY	02/04/2016	$17.00
	MUSICAL INNOVATIONS	02/12/2016	$151.20
	J W PEPPER AND SON INC	02/12/2016	$139.94
	J W PEPPER AND SON INC	02/12/2016	$400.88
	SOUTHCAROLI	02/23/2016	$700.00
			$2,338.22
STANETTE L BROWN	WWW.NEWEGG.COM	02/04/2016	$491.31
	Amazon.com	02/05/2016	$142.46
	WWW.NEWEGG.COM	02/19/2016	$869.99
	DMI DELL HIGHER EDUC	02/23/2016	$1,587.29
	DMI DELL HIGHER EDUC	02/26/2016	$877.97
			$3,969.02
STANLEY J LARAQUE	ZAGG INC	01/29/2016	$3.99
	AMAZON MKTPLACE PMTS	02/08/2016	$177.50
	AMAZON MKTPLACE PMTS	02/08/2016	$39.20
	MICROSOFT STORE	02/16/2016	$1,456.90
	WWW.NEWEGG.COM	02/18/2016	$37.11
	WWW.NEWEGG.COM	02/22/2016	$67.35
	AMAZON MKTPLACE PMTS	02/23/2016	$42.17
	WWW.NEWEGG.COM	02/23/2016	$982.25
			$2,806.47
STANLEY OWENS	CINTAS 60A SAP	02/12/2016	$89.33
			$89.33
STANLEY SINCLAIR	LOWES #00499	01/29/2016	$20.84
	DISTRIBUTION INT'L	02/01/2016	$459.00
	LOWES #00499	02/01/2016	$50.83
	ROSE TALBERT	02/09/2016	$23.88
	LOWES #00499	02/24/2016	$113.11
			$667.66
STEFANIE A PERRELL	NEWARKINONE-US00000109	02/06/2016	$32.79

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Cardholder	Vendor Name	Purchase Date	Amount
STEFANIE A PERRELL	RITE AID STORE - 11586	02/05/2016	$21.59
	4IMPRINT	02/10/2016	$449.49
	RITE AID STORE - 11586	02/10/2016	$90.64
			$594.51
STELLA KNIGHT-SANDLE	CVS/PHARMACY #07516	02/26/2016	$4.31
			$4.31
STEPHANIE A CLONE	HEALTHCARE INTELLIGENC	02/03/2016	$117.00
	Dropbox XT15J3NC2BSZ	02/24/2016	$99.00
			$216.00
STEPHANIE D KLINE	VZWRLSS APOCC VISE	02/26/2016	$135.17
			$135.17
STEPHANIE G SANDERS	POLLOCK COMPANY	02/12/2016	$85.27
	US POSTAGE METER CNTER	02/12/2016	$673.75
			$759.02
STEPHANIE KURZEJA	WWW.NEWEGG.COM	02/08/2016	$99.99
	CAROLINA BIOLOGIC SUPPLY	02/10/2016	$1,083.10
	AMAZON.COM AMZN.COM/BILL	02/10/2016	$70.19
	FEDEX 19607171	02/13/2016	$676.71
	VZWRLSS IVR VB	02/12/2016	$143.74
	ULINE SHIP SUPPLIES	02/23/2016	$96.95
	CAROLINA BIOLOGIC SUPPLY	02/23/2016	$111.60
	DMV INTERNET 205	02/26/2016	$6.00
			$2,288.28
STEPHEN A HARRIS	AT&T BILL PAYMENT	02/13/2016	$193.59
			$193.59
STEPHEN C CHEN	AMAZON MKTPLACE PMTS	02/02/2016	$84.06
	TARGET 00011999	02/01/2016	$25.21
	CVS/PHARMACY #00830	02/02/2016	$8.73
	AMAZON MKTPLACE PMTS	02/03/2016	$33.03
	STAPLES 00106567	02/17/2016	$5.13
			$156.16
STEPHEN G BIRNIE	BestBuyCom781626047089	02/23/2016	$269.98
			$269.98
STEPHEN L FOREHAND	PALMETTO ACE HOME CENTER	02/02/2016	$84.45
	THE HOME DEPOT 1122	02/02/2016	$595.01
	ROC ROCKLER WDWRK HDWE	02/06/2016	$121.95
	PALMETTO ACE HOME CENTER	02/16/2016	$17.73
	PALMETTO ACE HOME CENTER	02/18/2016	$144.39
	PALMETTO ACE HOME CENTER	02/24/2016	$54.54
	PALMETTO ACE HOME CENTER	02/24/2016	$34.22
			$1,052.29
STEPHEN L MORGAN	BEST BUY 00002642	02/05/2016	$126.25
	WWW.NEWEGG.COM	02/16/2016	$11.37

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN L MORGAN	TFS FISHER SCI HUS	02/18/2016	$44.02
			$181.64
STEPHEN L THOMPSON	ACTIVE LEARNING	02/04/2016	$1,275.12
	FLINN SCIENTIFIC, I	02/18/2016	$178.76
			$1,453.88
STEVEN F DAHM	FROMUTH TENNIS	02/09/2016	$204.42
	FROMUTH TENNIS	02/15/2016	$210.92
	TEAM CONNECTIONS INC	02/18/2016	$110.70
	FROMUTH TENNIS	02/18/2016	$168.74
	FROMUTH TENNIS	02/22/2016	$229.80
			$924.58
STEVEN M BORDERS	LOWES #00499	02/03/2016	$11.91
	CARAWAY FIRE & SAFETY	02/03/2016	$53.50
			$65.41
STEVEN M HUDSON	LOWES #00499	02/01/2016	$32.06
	FASTENAL COMPANY01	02/02/2016	$3.21
	LOWES #00499	02/02/2016	$9.52
	MID-CAROLINA STEEL & RECY	02/03/2016	$203.90
	MID-CAROLINA STEEL & RECY	02/25/2016	$41.26
			$289.95
STEVEN ROBERTSON	DMI DELL BUS ONLINE	02/13/2016	$407.13
	Rakuten.com Buy.com	02/22/2016	$660.48
	US INK AND TONER	02/22/2016	$641.44
	WWW.NEWEGG.COM	02/22/2016	$70.83
	DMI DELL BUS ONLINE	02/23/2016	$1,531.44
	WWW.NEWEGG.COM	02/23/2016	$22.39
	Rakuten.com Buy.com	02/24/2016	$921.54
			$4,255.25
SUMMER J YARBOROUGH	THE FRAME SHOP	02/09/2016	$225.68
	POLLOCK COMPANY	02/17/2016	$70.00
	FORMS AND SUPPLY-AOPD	02/25/2016	$629.35
			$925.03
SUSAN B KLIE	US INK AND TONER	02/02/2016	$221.24
	CTC CONSTANTCONTACT.COM	02/07/2016	$35.00
	ARCHIVAL METHODS LLC	02/22/2016	$42.76
			$299.00
SUSAN BROWN	FEDEX 97988299	01/29/2016	$68.01
	LESESNE INDUSTRIES INC	02/02/2016	$371.95
	LESESNE INDUSTRIES INC	02/02/2016	$1,282.50
	CMH SERVICES	02/17/2016	$2,464.42
	GIH GLOBALINDUSTRIALEQ	02/19/2016	$120.46
	LESESNE INDUSTRIES INC	02/22/2016	$115.73
	WW GRAINGER	02/23/2016	$193.33

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,616.40
SUSAN C DAVIS	B&H PHOTO, 800-606-6969	02/02/2016	$33.87
	AMAZON MKTPLACE PMTS	02/02/2016	$999.00
	ROSE TALBERT	02/04/2016	$57.11
			$1,089.98
SUSAN D RICHARDSON	COSA XENTAUR	02/09/2016	$193.11
	RESTEK CORPORATIO	02/17/2016	$507.04
			$700.15
SUSAN D WILKINSON	UNITED LASER	02/15/2016	$102.60
	SKULLS UNLIMITED	02/22/2016	$851.64
	AMAZON MKTPLACE PMTS	02/28/2016	$106.17
			$1,060.41
SUSAN H THOMPSON	AMAZON MKTPLACE PMTS	01/29/2016	$133.68
	AMAZON.COM AMZN.COM/BILL	01/29/2016	$49.43
	AMAZON.COM AMZN.COM/BILL	02/03/2016	$80.65
	Amazon.com	02/03/2016	$78.26
	Amazon.com	02/04/2016	$98.00
	AMAZON.COM AMZN.COM/BILL	02/10/2016	$36.93
	AMAZON MKTPLACE PMTS	02/11/2016	$16.81
	AMAZON MKTPLACE PMTS	02/11/2016	$35.12
	Amazon.com	02/11/2016	$67.09
	Amazon.com	02/17/2016	$212.99
	Amazon.com	02/25/2016	$64.06
	AMAZON MKTPLACE PMTS	02/25/2016	$113.17
	Amazon.com	02/29/2016	$167.88
	Amazon.com	02/29/2016	$120.89
			$1,274.96
SUSAN M LOWE	VZWRLSS APOCC VISB	02/23/2016	$94.53
			$94.53
SUSAN P JETT	PAYPAL CHRONICLEHI	02/10/2016	$673.00
	HIGHEREDJOBS.COM	02/10/2016	$250.00
	INSIDE HIGHER ED	02/10/2016	$299.00
	VZWRLSS APOCC VISB	02/26/2016	$364.49
			$1,586.49
SUSAN Q LANG	COSTECH	02/11/2016	$40.52
	MCMASTER-CARR	02/15/2016	$60.62
			$101.14
SUSAN R HAILE	NAMETAGCOUNTRY COM	02/04/2016	$10.50
	CONFERENCING CENTER	02/15/2016	$28.82
			$39.32
SUSAN U HOLLAND	ALLEGRA PRINT AND IMAGING	02/19/2016	$8.48
			$8.48
SUSAN WOOD	LIFE DIAGNOSTICS	02/15/2016	$865.00

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WOOD	IN MICROSCOPE SOLUTIONS	02/17/2016	$405.00
	IN MICROSCOPE SOLUTIONS	02/17/2016	$220.00
			$1,490.00
SUSAN YUAN	POST UP STAND	01/29/2016	$200.38
	FEDEX 657551210	01/30/2016	$115.61
	FEDEX 657638399	02/02/2016	$616.24
	FEDEX 419670838	02/15/2016	$10.50
	FEDEX 420563794	02/22/2016	$12.63
	THORLABS	02/24/2016	$1,395.97
			$2,351.33
SUSANNA MCNEAL YOUNG	FEDEX 657542093	01/30/2016	$52.66
	STRAIGHT UP SOUTHERN LLC	02/03/2016	$99.36
	WUFOO.COM/CHARGE	02/04/2016	$29.95
	Ryder Engraving Inc	02/04/2016	$17.05
	FEDEX 418946911	02/06/2016	$30.32
	DHL EXPRESS (USA) INC	02/05/2016	$48.57
	US INK AND TONER	02/18/2016	$58.21
	FEDEX 420327132	02/22/2016	$39.10
	FEDEX 420666213	02/23/2016	$32.28
	BOXWOOD TECHNOLOGY	02/24/2016	$240.00
	BOXWOOD TECHNOLOGY	02/24/2016	$210.00
	FEDEX 421016124	02/27/2016	$17.17
			$874.67
SUZANNE M AXLAND	SQ SCHOLAR'S CHOIC	01/29/2016	$80.00
			$80.00
SUZANNE M GOODSON	PROSOURCE SPECIALTIES L	02/09/2016	$219.08
	Amazon.com	02/10/2016	$287.27
	SQ GOODING ADVERTISING	02/17/2016	$523.00
			$1,029.35
SYDNEY L WILL	ALLEGRA PRINT AND IMAGING	02/04/2016	$106.17
	ALLEGRA PRINT AND IMAGING	02/10/2016	$30.10
			$136.27
SYEEDUR KHANDKAR	B&H PHOTO, 800-606-6969	01/29/2016	$1,999.31
	AMAZON MKTPLACE PMTS	02/03/2016	$41.58
	AMAZON MKTPLACE PMTS	02/04/2016	$18.99
	STAPLES 00103911	02/19/2016	$86.39
	AMAZON MKTPLACE PMTS	02/27/2016	$28.97
			$2,175.24
T D MADDUMAPATABANDI	AMAZON MKTPLACE PMTS	02/04/2016	$14.97
	INSTRUTECH, INC	02/06/2016	$137.00
	DUNIWAY STOCKROOM CORP	02/09/2016	$236.67
	NANOSCIENCE INSTRUMEN	02/10/2016	$97.00
	Amazon.com	02/10/2016	$15.12
	AGILENTTECHNOLOGIES	02/19/2016	$266.81

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Cardholder	Vendor Name	Purchase Date	Amount
			$767.57
TAIXING CUI	BECTON DICKINSON	02/19/2016	$242.00
	SANTA CRUZ BIOTECHNOLOGY	02/18/2016	$303.50
	CELLSIGNAL.COM	02/18/2016	$1,639.00
	ABCAM	02/23/2016	$1,996.00
	MILLIPORE AMERICAS	02/23/2016	$717.00
			$4,897.50
TAMMI L RICHARDSON	MILLIPORE AMERICAS	01/29/2016	$69.20
	VWR INTERNATIONAL INC	02/04/2016	$485.36
	VWR INTERNATIONAL INC	02/04/2016	$141.20
	VWR INTERNATIONAL INC	02/07/2016	$60.00
	VWR INTERNATIONAL INC	02/06/2016	$99.50
	VWR INTERNATIONAL INC	02/11/2016	$128.81
	MILLIPORE AMERICAS	02/11/2016	$265.00
	VWR INTERNATIONAL INC	02/26/2016	$118.35
	FEDEX OFFICE 00000828	02/26/2016	$93.96
	FEDEX OFFICE 00000828	02/27/2016	$155.52
			$1,616.90
TAMMY CONDREY	VZWRLSS APOCC VISB	02/04/2016	$295.79
	DELL SALES & SERVICE	02/24/2016	$215.99
			$511.78
TAMMY D HYER	AMERICAN COLLEGE HEALT	02/03/2016	$180.00
	AMERICAN COLLEGE HEALT	02/03/2016	$138.75
	ACADEMIC SUPPLIER OFFICE	02/10/2016	$130.84
	AMERICAN COLLEGE HEALT	02/25/2016	$180.00
			$629.59
TAMMY F HERRON	WM SUPERCENTER #514	02/03/2016	$24.53
	PRECISION WEIGHING BALANC	02/25/2016	$634.76
			$659.29
TAMMY L GEORGE	TENNIS WAREHOUSE	02/01/2016	$140.00
	DAILY BURN, INC.	02/10/2016	$12.95
	MICHAELS STORES 3855	02/24/2016	$127.20
	WALGREENS #09930	02/24/2016	$140.78
			$420.93
TAMMY WHALEY	NEWZ GROUP	02/01/2016	$91.00
	GUIDE BY CELL INC	02/04/2016	$208.33
	FEDEXOFFICE 00030957	02/07/2016	$10.09
	BDI BALLARD DESIGNS	02/08/2016	$98.68
	VZWRLSS APOCC VISB	02/09/2016	$157.59
	N2 PUBLISHING	02/15/2016	$1,235.00
	PREMIUMBEAT.COM	02/17/2016	$39.95
	HOSTGATOR.COM	02/25/2016	$49.95
			$1,890.59
TANG CHUANBING	OAKWOOD PRODUCTS, INC.	01/31/2016	$295.00

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Cardholder	Vendor Name	Purchase Date	Amount
TANG CHUANBING	WOLTERS KLUWER HEALTH	02/06/2016	$80.00
	PHENOMENEX, INC.	02/05/2016	$511.45
	ELECTRON MICROSCOPY SCIEN	02/05/2016	$106.20
	BRUKER CORP	02/10/2016	$555.50
	PAYPAL RTINSTRUMEN	02/16/2016	$437.96
	DYNA WORLD	02/17/2016	$684.60
	TCI AMERICA	02/18/2016	$98.50
	FLUID METERING INC ROPER	02/25/2016	$1,453.00
			$4,222.21
TANGALI S SUDARSHAN	AIRGAS SOUTH	02/08/2016	$394.24
			$394.24
TANISHA HALL	STATACORP LP	02/22/2016	$304.00
	BOOK-EVENTS.COM	02/23/2016	$250.00
	BOOK-EVENTS.COM	02/23/2016	$250.00
	BOOK-EVENTS.COM	02/23/2016	$250.00
	APL APPLE ONLINE STORE	02/24/2016	$20.52
	STATACORP LP	02/24/2016	$160.00
			$1,234.52
TANJA R BLACK	CHEGG, INC.	01/30/2016	$34.48
	FEDEX 19418176	02/01/2016	$35.27
	FEDEX 19487713	02/08/2016	$12.60
	CHEGG, INC.	02/08/2016	$28.48
	FEDEX 19562266	02/15/2016	$12.60
	THE PARTY ANIMAL I	02/22/2016	$106.72
	FEDEX 19631333	02/22/2016	$6.30
	CHEGG, INC.	02/25/2016	$50.98
			$287.43
TANVIR I FAROUK	BRISKHEAT CORPORATION	02/04/2016	$277.51
	MCMASTER-CARR	02/09/2016	$7.79
	MCMASTER-CARR	02/10/2016	$107.90
	MCMASTER-CARR	02/10/2016	$10.08
	MCMASTER-CARR	02/17/2016	$56.25
	MCMASTER-CARR	02/25/2016	$15.31
			$474.84
TARA M JUDGE	VZWRLSS IVR VB	02/09/2016	$1,146.95
			$1,146.95
TAREK M SHAZLY	ART.COM/ALLPOSTERS.COM	01/29/2016	$115.96
	BRAINTREE SCIENTIFIC INC	02/02/2016	$7.74
	BRAINTREE SCIENTIFIC INC	02/04/2016	$75.00
	GRACE BIO LABS INC	02/19/2016	$142.29
			$340.99
TAWANA L SCOTT	BARNES & NOBLE #2758	02/09/2016	$322.13
			$322.13
TAYLOR R GARRICK	Amazon.com	02/23/2016	$40.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$40.99
TEDDY D THOMAS	GEORGETOWN SMALL ENGINES,	02/02/2016	$23.54
	WAL-MART #0625	02/15/2016	$30.86
	WAL-MART #0625	02/26/2016	$21.97
			$76.37
TERESA DONELAN	VZWRLSS MY VZ VB P	02/11/2016	$61.44
	PREMIUM AQUATICS	02/15/2016	$381.83
			$443.27
TERESA M MORRISON	RADIO COMMUNICATIONS SVC	01/29/2016	$115.76
	PETVET SUPPLY	02/01/2016	$86.95
	APPLIED VIDEO SYSTEMS INC	02/08/2016	$521.36
	B&H PHOTO, 800-606-6969	02/08/2016	$48.84
	APPLIED VIDEO SYSTEMS INC	02/08/2016	$74.88
	DMI DELL HIGHER EDUC	02/10/2016	$699.16
	NINITE.COM	02/08/2016	$50.00
	DMI DELL HIGHER EDUC	02/10/2016	$647.39
	FLN ENVIRONMENT FIRST PR	02/09/2016	$303.00
			$2,547.34
TERRI S MOORER	AT&T BILL PAYMENT	02/20/2016	$327.13
	VZWRLSS APOCC VISE	02/24/2016	$296.40
			$623.53
THEODORE M BESMANN	TEXTBOOKS.COM	02/24/2016	$145.10
			$145.10
THERESA H NEWTON	ACADEMIC IMPRESSIONS INC	02/10/2016	$80.00
			$80.00
THERESA J MONTGOMERY	AMAZON.COM AMZN.COM/BILL	01/31/2016	$26.98
	US INK AND TONER	02/26/2016	$58.58
			$85.56
THOMAS GRIFFIN	LOWES #01064	02/15/2016	$712.20
	CENTRAL EQUIPMENT COMPANY	02/17/2016	$81.00
			$793.20
THOMAS HOLMES	OFFICE DEPOT #332	02/03/2016	$1,051.81
	WWW.NEWEGG.COM	02/10/2016	$28.00
	WWW.NEWEGG.COM	02/10/2016	$25.99
	WWW.NEWEGG.COM	02/10/2016	$126.99
	WWW.NEWEGG.COM	02/10/2016	$96.99
	WWW.NEWEGG.COM	02/10/2016	$28.46
	WWW.NEWEGG.COM	02/10/2016	$10.00
	WWW.NEWEGG.COM	02/10/2016	$18.76
	WWW.NEWEGG.COM	02/11/2016	$30.00
	WWW.NEWEGG.COM	02/11/2016	$5.98
	WWW.NEWEGG.COM	02/11/2016	$41.50
	WWW.NEWEGG.COM	02/12/2016	$23.94

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS HOLMES	OFFICE DEPOT #2349	02/19/2016	$34.86
	AMAZON MKTPLACE PMTS	02/23/2016	$1,022.30
	AMAZON MKTPLACE PMTS	02/22/2016	$98.25
			$2,643.83
THOMAS J GREER	LOWES #01986	02/01/2016	$21.69
	LOWES #01986	02/02/2016	$98.86
	ESCALADE SPORTS	02/03/2016	$3.61
	LOWES #01986	02/03/2016	$25.42
	ESCALADE SPORTS	02/03/2016	$35.40
	LOWES #01986	02/04/2016	$54.17
	EXPRESS LUBE & MUFFLER	02/03/2016	$42.43
	THE HOME DEPOT #1129	02/04/2016	$29.28
	THE HOME DEPOT #1129	02/08/2016	$82.87
	LOWES #01986	02/09/2016	$60.36
	THE HOME DEPOT #1129	02/10/2016	$11.19
	LOWES #01986	02/12/2016	$30.91
	BULLIS HARDWARE	02/17/2016	$79.18
	LOWES #01986	02/18/2016	$26.14
	LOWES #01986	02/19/2016	$3.32
	LOWES #01986	02/23/2016	$1,192.05
	BULLIS HARDWARE	02/24/2016	$22.84
	CARSONS NUT BOLT AND TOOL	02/25/2016	$15.90
	AMERAPRODUCTS INC	02/26/2016	$101.45
			$1,937.07
THOMAS J HARTMANN	B&H PHOTO, 800-606-6969	02/01/2016	$122.61
	MCMASTER-CARR	02/04/2016	$14.97
	AMAZON MKTPLACE PMTS	02/08/2016	$16.99
	ACE HARDWARE CAYCE	02/10/2016	$11.21
	PAYPAL SOUTHBENDIN	02/10/2016	$12.70
	ACE HARDWARE CAYCE	02/10/2016	$64.19
	FEDEX 782342995980	02/10/2016	$8.34
	LOWES #01064	02/11/2016	$158.59
	FASTENAL COMPANY01	02/12/2016	$5.50
	LOWES #00499	02/15/2016	$21.38
	ACE HARDWARE CAYCE	02/17/2016	$5.33
	ACE HARDWARE CAYCE	02/17/2016	$7.25
	Amazon.com	02/17/2016	$13.34
	ACE HARDWARE CAYCE	02/17/2016	$3.88
	AMAZON MKTPLACE PMTS	02/18/2016	$29.88
	AIRCRAFT SPRUCE AND SPECI	02/17/2016	$96.92
	ACE HARDWARE CAYCE	02/18/2016	$57.73
	Westech Fuel Equipment	02/18/2016	$121.02
	ADVANCE AUTO PARTS 6781	02/19/2016	$25.67
	AMAZON MKTPLACE PMTS	02/23/2016	$33.52
	MCMASTER-CARR	02/22/2016	$81.61
	MCMASTER-CARR	02/23/2016	$16.85

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS J HARTMANN	COLUMBIA FLUID SYSTEMS	02/25/2016	$74.74
			$1,004.22
THOMAS JOSEPH OWENS	O'REILLY MEDIA	01/30/2016	$80.78
	VZWRLSS APOCC VISB	02/19/2016	$445.24
	AT&T BILL PAYMENT	02/25/2016	$125.97
			$651.99
THOMAS L JOHNSON	DMI DELL HIGHER EDUC	02/03/2016	$679.03
	DMI DELL HIGHER EDUC	02/03/2016	$395.58
	AMAZON.COM AMZN.COM/BILL	02/03/2016	$151.19
	AMAZON.COM AMZN.COM/BILL	02/16/2016	$64.48
	AMAZON MKTPLACE PMTS	02/16/2016	$56.18
	Amazon.com	02/17/2016	$863.99
	AMAZON MKTPLACE PMTS	02/23/2016	$9.99
			$2,220.44
THOMAS M CRAWFORD	BEST BUY 00002642	01/30/2016	$1,358.87
	STAPLES 00106567	01/30/2016	$5.34
	BestBuyCom780150008226	01/31/2016	$107.99
	AMAZON.COM AMZN.COM/BILL	02/02/2016	$20.67
	VWR INTERNATIONAL INC	02/04/2016	$217.95
	THORLABS	02/03/2016	$945.07
	BEST BUY 00002642	02/06/2016	$85.59
	AMAZON.COM AMZN.COM/BILL	02/09/2016	$8.50
	Amazon.com	02/10/2016	$26.43
	Amazon.com	02/09/2016	$8.50
	LUCAS MILHAUPT INC	02/12/2016	$685.66
	ENTEGRIS INC	02/22/2016	$242.53
	GENERAL CHEMICAL CORP.	02/23/2016	$83.45
			$3,796.55
THOMAS MAKRIS	IN ETON BIOSCIENCE, INC.	01/29/2016	$34.70
	IN ETON BIOSCIENCE, INC.	01/29/2016	$31.50
	VWR INTERNATIONAL INC	02/07/2016	$40.92
	VWR INTERNATIONAL INC	02/10/2016	$58.44
	RESEARCH PRODUCTS INTL	02/26/2016	$385.00
	RESEARCH PRODUCTS INTL	02/25/2016	$385.00
	SIGMA ALDRICH US	02/26/2016	$194.18
			$1,129.74
TIM A GARRETT	ESAR INCORPORATED	02/26/2016	$264.00
			$264.00
TIM MEDLIN	MICHAELS STORES 1036	01/29/2016	$28.89
	BSN SPORT SUPPLY GROUP	02/03/2016	$852.65
	BSN SPORT SUPPLY GROUP	02/03/2016	$38.04
	BSN SPORT SUPPLY GROUP	02/04/2016	$116.00
	BSN SPORT SUPPLY GROUP	02/09/2016	$26.00
	SOUTHERN UNIFORM & SCREEN	02/08/2016	$85.00

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Cardholder	Vendor Name	Purchase Date	Amount
TIM MEDLIN	BSN SPORT SUPPLY GROUP	02/09/2016	$78.00
	SOUTHERN UNIFORM & SCREEN	02/10/2016	$1,186.48
	A MOBILE STORAGE	02/11/2016	$160.90
	DADS SMALL ENGINE	02/17/2016	$116.70
	TODD AND MOORE	02/25/2016	$29.15
			$2,717.81
TIMOTHY E COLLINS	ACADEMIC SUPPLIER OFFICE	02/04/2016	$564.38
	SPOK INC	02/04/2016	$235.74
	AMAZON.COM AMZN.COM/BILL	02/06/2016	$124.34
	ACADEMIC SUPPLIER OFFICE	02/05/2016	$196.36
	AT&T BILL PAYMENT	02/25/2016	$77.54
	ATT BILL PAYMENT	02/26/2016	$168.00
	VZWRLSS APOCC VISB	02/26/2016	$38.01
			$1,404.37
TIMOTHY E HARMON	LD-123 INKJETS	02/19/2016	$387.92
			$387.92
TIMOTHY E HEARN	FEDEX 775547804030	02/03/2016	$25.36
	WORLD COURIER GROUP INC	02/02/2016	$1,461.20
	PHARMACAL RESEARCH	02/04/2016	$364.94
	ANCARE CORP.	02/05/2016	$1,020.00
	FEDEX 775600329994	02/11/2016	$100.29
	FEDEX 775561463010	02/11/2016	$20.00
	AT&T BILL PAYMENT	02/25/2016	$107.33
	VZWRLSS APOCC VISB	02/26/2016	$152.30
	FEDEX 775725927207	02/27/2016	$25.36
			$3,276.78
TIMOTHY E HULST	THE KEY SHOP INC	02/11/2016	$38.88
	DOIUBLE O ENTERPRISES	02/12/2016	$113.26
			$152.14
TIMOTHY G GOWAN	8161 CED	01/29/2016	$151.69
	8161 CED	01/29/2016	$975.39
	AUTOZONE #0168	02/01/2016	$29.67
	8161 CED	02/03/2016	$615.01
	EXPRESS LUBE & MUFFLER	02/08/2016	$36.07
	AALCO ATHLETIC EQUIP	02/11/2016	$151.80
	8161 CED	02/17/2016	$122.32
	DYNA	02/19/2016	$606.10
	8161 CED	02/23/2016	$39.70
	8161 CED	02/23/2016	$52.86
			$2,780.61
TIMOTHY H CRENSHAW	PECKNEL MUSIC COMPANY,	02/09/2016	$80.00
	PECKNEL MUSIC COMPANY,	02/09/2016	$45.36
	THE COPY SHOP	02/10/2016	$666.90
	THE COPY SHOP	02/10/2016	$343.44

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,135.70
TIMOTHY H EASTER	VZWRLSS APOCC VISB	02/08/2016	$60.78
			$60.78
TIMOTHY HIGHTOWER	B&H PHOTO, 800-606-6969	02/03/2016	$84.93
	B&H PHOTO, 800-606-6969	02/05/2016	$27.57
	WM SUPERCENTER #1244	02/24/2016	$67.84
			$180.34
TIMOTHY J SHAW	VWR INTERNATIONAL INC	02/04/2016	$116.85
	VWR INTERNATIONAL INC	02/11/2016	$93.10
	VWR INTERNATIONAL INC	02/12/2016	$172.55
	SQ APS WATER GOSQ.	02/17/2016	$165.95
	VWR INTERNATIONAL INC	02/20/2016	$53.59
	IDEX HEALTH & SCIENCE LLC	02/19/2016	$239.82
			$841.86
TIMOTHY J STANLEY	IN KLEEN SITES GEOSERVIC	01/29/2016	$1,500.00
	IN KLEEN SITES GEOSERVIC	02/05/2016	$1,050.00
	DISTRIBUTION INT'L	02/11/2016	$24.84
	USA-CLEAN, INC.	02/23/2016	$84.26
	USA-CLEAN, INC.	02/23/2016	$190.00
	USA-CLEAN, INC.	02/23/2016	$132.12
	USA-CLEAN, INC.	02/23/2016	$139.73
	USA-CLEAN, INC.	02/23/2016	$99.17
	USA-CLEAN, INC.	02/23/2016	$80.14
	USA-CLEAN, INC.	02/23/2016	$150.10
	USA-CLEAN, INC.	02/23/2016	$210.61
			$3,660.97
TIMOTHY K CROUCH	GATEWAY #1 COLA	01/29/2016	$138.56
	HAJOCA COLUMBIA PC122	02/01/2016	$125.01
	HAJOCA COLUMBIA PC122	02/03/2016	$257.04
	GATEWAY #1 COLA	02/02/2016	$12.31
	GATEWAY #1 COLA	02/03/2016	$15.65
	GATEWAY #1 COLA	02/03/2016	$19.33
	DISTRIBUTION INT'L	02/04/2016	$103.03
	BLYTHEWOOD FEED & HARDWAR	02/12/2016	$55.04
	RICHLAND INDUSTRIAL	02/15/2016	$112.65
	HAJOCA COLUMBIA PC122	02/15/2016	$233.26
	GATEWAY #1 COLA	02/15/2016	$21.23
	GATEWAY #1 COLA	02/15/2016	$375.48
	HAJOCA COLUMBIA PC122	02/17/2016	$19.10
	GATEWAY #1 COLA	02/18/2016	$10.56
	GATEWAY #1 COLA	02/18/2016	$148.46
	GATEWAY #1 COLA	02/23/2016	$31.32
	GATEWAY #1 COLA	02/26/2016	$146.70
			$1,824.73

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY M HARMON	SQ BLUEHARBOR CONSTRUCTI	01/30/2016	$1,170.00
	SHEPPARDS GLASS	02/02/2016	$40.77
	ASHANGINGSYSTEMS	02/03/2016	$1,644.85
	ACE HARDWARE CAYCE	02/18/2016	$30.00
			$2,885.62
TIMOTHY MOUSSEAU	AMAZON MKTPLACE PMTS	02/04/2016	$39.00
	AMAZON MKTPLACE PMTS	02/04/2016	$45.97
	AMAZON MKTPLACE PMTS	02/04/2016	$27.99
	AMAZON MKTPLACE PMTS	02/05/2016	$39.00
	TFS THERMOASHEVILLE	02/10/2016	$130.63
	MMI IPVANISH.COM	02/09/2016	$10.00
	WAL-MART #1286	02/10/2016	$29.66
	AMAZON MKTPLACE PMTS	02/11/2016	$24.49
	B&H PHOTO, 800-606-6969	02/10/2016	$380.80
	AMAZON MKTPLACE PMTS	02/11/2016	$17.96
	HOBBYTOWN	02/12/2016	$80.99
	HOBBYTOWN	02/12/2016	$180.30
	AT&T BILL PAYMENT	02/17/2016	$16.59
	DELORME INREACH	02/22/2016	$27.89
			$1,051.27
TIMOTHY S LITTLE	FEDEX 782428985588	02/23/2016	$35.50
			$35.50
TOBIAS BRASIER	AMAZON.COM AMZN.COM/BILL	02/15/2016	$72.75
			$72.75
TODD LAWTON	GOLF GALAXY # 74	02/12/2016	$21.18
	GEAR FOR SPORT	02/17/2016	$1,592.64
	BRIDGESTONE SPORTS USA	02/23/2016	$629.76
	WM SUPERCENTER #1035	02/25/2016	$136.66
	CVS/PHARMACY #00528	02/28/2016	$20.60
	IN JOCASSEE DESIGNS, INC	02/26/2016	$118.72
	BRIDGESTONE SPORTS USA	02/26/2016	$101.10
			$2,620.66
TODD W YARBOROUGH	CAROLINA CHILLERS	02/04/2016	$1,174.44
	CAROLINA CHILLERS	02/24/2016	$1,350.00
	CAROLINA CHILLERS	02/25/2016	$1,778.00
			$4,302.44
TONEY M PRESSLEY	CREGGER COMPANY 30	01/29/2016	$97.79
	GATEWAY #1 COLA	02/02/2016	$232.76
	ACE HARDWARE CAYCE	02/11/2016	$20.31
	GATEWAY #1 COLA	02/11/2016	$79.69
	GATEWAY #1 COLA	02/11/2016	$88.56
	GATEWAY #1 COLA	02/12/2016	$383.78
	LOWES #01064	02/16/2016	$43.07
	RICHLAND INDUSTRIAL	02/22/2016	$42.33

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Cardholder	Vendor Name	Purchase Date	Amount
TONEY M PRESSLEY	GATEWAY #1 COLA	02/22/2016	$92.42
	GATEWAY #1 COLA	02/23/2016	$123.34
	ELECTRIC MOTOR AND REPAI	02/25/2016	$209.80
			$1,413.85
TONICIA S JACOBS	SC.GOV	02/08/2016	$26.00
	SC.GOV	02/08/2016	$76.00
			$102.00
TONY B JOHNSON	WW GRAINGER	01/29/2016	$32.51
	STAPLES 00103911	02/10/2016	$223.43
	EMEDCO	02/24/2016	$176.96
	EMEDCO	02/24/2016	$155.75
	WW GRAINGER	02/26/2016	$1,466.91
			$2,055.56
TONYA M COLPITTS	WWW.OUP.COM	02/03/2016	$840.00
			$840.00
TRACEY BOURGOIN	SQ KADI MEDICAL SE	01/29/2016	$1,124.00
	LARRYS TROPHIES & AWAR	01/28/2016	$206.70
	SOUTHEASTERN PRINTING	02/02/2016	$125.08
	POCKET NURSE ENTERPRISE	02/11/2016	$1,450.50
	SOUTHEASTERN PRINTING	02/12/2016	$244.97
	ALLEGRA PRINT AND IMAGING	02/18/2016	$172.03
	LMC LAERDAL MEDICAL	02/23/2016	$609.50
			$3,932.78
TRACI L TESTERMAN	TFS FISHERSCI ECOM ATL	02/17/2016	$87.95
	TFS FISHERSCI ECOM ATL	02/17/2016	$159.19
	IN MICROSCOPE SOLUTIONS	02/18/2016	$1,340.00
	TFS FISHERSCI ECOM ATL	02/18/2016	$346.16
	TFS FISHERSCI ECOM ATL	02/27/2016	$149.70
	TFS FISHERSCI ECOM ATL	02/26/2016	$343.10
			$2,426.10
TRACY A RABON	OAKTREE PRODUCTS	02/02/2016	$223.65
	DMI DELL HIGHER EDUC	02/03/2016	$817.84
	AmazonPrime Membership	02/03/2016	$99.00
	COMPUWORLD INC	02/02/2016	$578.83
	PERSONNEL CONCEPTS	02/03/2016	$19.95
	DMI DELL HIGHER EDUC	02/08/2016	$798.41
	BROOKES PUBLISHING	02/05/2016	$150.30
	STATEANDFEDERAL	02/08/2016	$47.16
	AMAZON MKTPLACE PMTS	02/10/2016	$93.55
	OPTUMINSIGHT, INC.	02/12/2016	$227.00
	SMITH RUBBER STAMP & SEAL	02/12/2016	$21.32
	THE NEAT COMPANY	02/13/2016	$647.91
	COMPUWORLD INC	02/17/2016	$485.16
	COMPUWORLD INC	02/17/2016	$133.91

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Cardholder	Vendor Name	Purchase Date	Amount
TRACY A RABON	COMPUWORLD INC	02/18/2016	$659.78
	OAKTREE PRODUCTS	02/25/2016	$19.80
			$5,023.57
TRACY D SALLEY	ARIN	02/03/2016	$2,000.00
			$2,000.00
TRACY L SKIPPER	ALLEN PRESS CORPORATE	02/18/2016	$128.60
			$128.60
TRACY R PORTERFIELD	WM SUPERCENTER #4506	01/31/2016	$57.00
	AMAZON MKTPLACE PMTS	02/02/2016	$224.95
	Amazon.com	02/01/2016	$701.35
	LOWES #03026	02/03/2016	$4.30
			$987.60
TRAVIS L WEATHERFORD	FEDEX 98251828	02/27/2016	$111.13
			$111.13
TRAVIS W KNIGHT	Amazon.com	01/30/2016	$58.26
	AMAZON MKTPLACE PMTS	02/01/2016	$119.99
	Amazon.com	02/01/2016	$139.71
	AMAZON.COM AMZN.COM/BILL	02/02/2016	$63.45
	Amazon.com	02/02/2016	$63.45
	LOWES #00499	02/03/2016	$95.19
	LOWES #00499	02/03/2016	$48.10
	LOWES #00499	02/03/2016	$686.24
	IN IDEAL VACUUM PRODUCTS	02/03/2016	$171.90
	MCMASTER-CARR	02/03/2016	$280.63
	VWR INTERNATIONAL INC	02/05/2016	$60.87
	VWR INTERNATIONAL INC	02/06/2016	$23.34
	MCMASTER-CARR	02/10/2016	$392.65
	AMAZON MKTPLACE PMTS	02/11/2016	$32.17
	MCMASTER-CARR	02/11/2016	$186.89
	LOWES #01064	02/15/2016	$224.49
	ADVANCED PNEUMATICS CO IN	02/02/2016	$553.99
	CONSOLIDATED PIPE-COLUMBI	02/17/2016	$112.50
	ADVANCED PNEUMATICS CO IN	02/18/2016	$79.32
	LOWES #01064	02/22/2016	$214.69
	LOWES #01064	02/23/2016	$40.67
	LOWES #00499	02/27/2016	$162.59
	MCMASTER-CARR	02/25/2016	$173.37
	LOWES #00433	02/28/2016	$21.08
			$4,005.54
TREGINALD COLEMAN	DMI DELL HIGHER EDUC	02/10/2016	$249.83
	DMI DELL HIGHER EDUC	02/23/2016	$1,744.88
	Amazon.com	02/24/2016	$35.71
	Amazon.com	02/24/2016	$83.03
	MANAGEDPRINT	02/23/2016	$291.60

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,405.05
TRUDY HOOK	TFS FISHERSCI ECOM ATL	02/03/2016	$134.99
	TFS FISHERSCI ECOM ATL	02/05/2016	$102.00
	VWR INTERNATIONAL INC	02/10/2016	$211.17
	TFS FISHERSCI ECOM ATL	02/09/2016	$27.80
	VWR INTERNATIONAL INC	02/11/2016	$475.38
	VWR INTERNATIONAL INC	02/11/2016	$480.75
	VWR INTERNATIONAL INC	02/11/2016	$153.58
	VWR INTERNATIONAL INC	02/11/2016	$27.61
	VWR INTERNATIONAL INC	02/11/2016	$100.70
	VWR INTERNATIONAL INC	02/11/2016	$475.29
	VWR INTERNATIONAL INC	02/12/2016	$29.03
	VWR INTERNATIONAL INC	02/12/2016	$7.68
	WWW.JACKSONIMMUNO.COM	02/15/2016	$371.90
	ABCAM	02/16/2016	$450.00
	VECTOR LABORATORIES INC	02/16/2016	$126.00
	CELLSIGNAL.COM	02/15/2016	$309.00
	HOSTGATOR.COM	02/17/2016	$8.99
	VWR INTERNATIONAL INC	02/18/2016	$27.09
	VWR INTERNATIONAL INC	02/19/2016	$285.71
	HOSTGATOR.COM	02/18/2016	$34.94
	VWR INTERNATIONAL INC	02/19/2016	$411.92
	VWR INTERNATIONAL INC	02/19/2016	$103.83
	VWR INTERNATIONAL INC	02/20/2016	$24.34
	HOSTGATOR.COM	02/21/2016	$15.00
	VWR INTERNATIONAL INC	02/20/2016	$34.39
	VWR INTERNATIONAL INC	02/21/2016	$26.58
	VWR INTERNATIONAL INC	02/24/2016	$19.95
	VWR INTERNATIONAL INC	02/25/2016	$178.88
			$4,654.50
TSUNEKO TERRY	GLOBAL CROSSING	02/03/2016	$31.22
			$31.22
TWYLA A REYNOLDS	SCANTRON CORPORATION	01/29/2016	$80.53
	CLARK-POWELL ASSOC INC	02/01/2016	$177.00
	UPS 00000015XA86046	02/03/2016	$28.41
	MATHWORKS	02/05/2016	$500.00
	MURRPRINTINGBEAUFORT	02/05/2016	$223.66
	POCKET NURSE ENTERPRISE	02/09/2016	$42.90
	SCANTRON CORPORATION	02/09/2016	$164.79
	US INK AND TONER	02/10/2016	$536.68
	US INK AND TONER	02/10/2016	$402.84
	POCKET NURSE ENTERPRISE	02/16/2016	$12.50
	STAPLES 00111906	02/19/2016	$69.39
	AMAZON.COM AMZN.COM/BILL	02/20/2016	$37.10
	AMAZON MKTPLACE PMTS	02/20/2016	$19.87

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Cardholder	Vendor Name	Purchase Date	Amount
TWYLA A REYNOLDS	BREPOLS.NET	02/19/2016	$93.10
	DRI ENDNOTE	02/23/2016	$819.25
	SCANTRON CORPORATION	02/27/2016	$721.38
	SP HEARTRATEMNTRSUSA	02/26/2016	$142.28
			$4,071.68
TYLER A PITTS	DOIUBLE O ENTERPRISES	02/02/2016	$451.30
	DOIUBLE O ENTERPRISES	02/19/2016	$366.05
			$817.35
TYLER BLEDSOE	ADOBE CREATIVE CLOUD	01/30/2016	$359.88
			$359.88
UGRA S SINGH	SANTA CRUZ BIOTECHNOLOGY	02/09/2016	$97.50
	CELLSIGNAL.COM	02/09/2016	$537.00
	TFS FISHER SCI ATL	02/27/2016	$55.93
	MILTENYI BIOTEC	02/27/2016	$211.00
			$901.43
VALERIE N GRIFFIN	APHA DUES - BRIGHTKEY	02/03/2016	$257.00
	AACP.ORG	02/03/2016	$195.00
	NACADA	02/20/2016	$65.00
			$517.00
VALERIE PRUETT	HATCRAFTERS	02/04/2016	$162.36
	MENSUSA.COM	02/12/2016	$15.00
	MENSUSA.COM	02/12/2016	$235.00
	LOWES #02356	02/20/2016	$7.08
	HOBBY LOBBY #342	02/20/2016	$33.09
	HOBBY LOBBY #295	02/18/2016	$44.24
	JO-ANN STORE #2172	02/20/2016	$102.62
	MARY JO'S CLOTH STORE	02/18/2016	$894.40
	FASHION DENVER FABRICS	02/22/2016	$109.85
	RUBBERCAL INC	02/23/2016	$192.09
	MEDIEVALCOLLECTIBLE	02/23/2016	$159.70
	TARGET 00019232	02/23/2016	$85.41
			$2,040.84
VALERIE W ASHFORD	THE UPS STORE #3770	02/24/2016	$17.58
	UPS 2931Q4A1EG7	02/27/2016	$5.93
	UPS 1ZDTF8630390009611	02/27/2016	$19.96
			$43.47
VALERY A VETTER	COUNCIL ON INTERNATIONAL	02/18/2016	$450.00
			$450.00
VALUNCHA PATERSON	WAL-MART #4440	02/18/2016	$23.70
			$23.70
VANESSA L BROWN	NPDB NPDB.HRSA.GOV	02/02/2016	$3.00
	NPDB NPDB.HRSA.GOV	02/02/2016	$3.00
	NPDB NPDB.HRSA.GOV	02/02/2016	$3.00

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Cardholder	Vendor Name	Purchase Date	Amount
VANESSA L BROWN	NPDB NPDB.HRSA.GOV	02/02/2016	$3.00
	NPDB NPDB.HRSA.GOV	02/10/2016	$3.00
	NPDB NPDB.HRSA.GOV	02/12/2016	$3.00
	NPDB NPDB.HRSA.GOV	02/12/2016	$3.00
	NPDB NPDB.HRSA.GOV	02/12/2016	$3.00
	NPDB NPDB.HRSA.GOV	02/12/2016	$3.00
	NPDB NPDB.HRSA.GOV	02/23/2016	$3.00
	NPDB NPDB.HRSA.GOV	02/26/2016	$3.00
	NPDB NPDB.HRSA.GOV	02/26/2016	$3.00
			$36.00
VANESSA L BYARS	SCHOLASTICA	02/14/2016	$315.00
			$315.00
VENKATESH L HEGDE	LICOR INC	02/01/2016	$140.95
			$140.95
VERONICA L WILKINSON	LOWES #03026	02/19/2016	$15.49
	TRIAXIA PARTNERS, INC.	02/22/2016	$171.97
			$187.46
VICKI C BATES	US INK AND TONER	02/25/2016	$50.19
			$50.19
VICKI M LEWTER	USC EMALL	01/28/2016	$1,322.00
			$1,322.00
VICKI S VANCE	EUROFINS PRODUCT TESTING	02/12/2016	$100.00
	INTEGRATED DNA TECH	02/16/2016	$16.71
	SEVEN OAKS PLANT SHOP	02/16/2016	$145.45
			$262.16
VICKI SEWELL	FREIGHT MANAGEMENT SYS	02/01/2016	$680.02
	FREIGHT MANAGEMENT SYS	02/02/2016	$422.93
	FREIGHT MANAGEMENT SYS	02/05/2016	$375.68
	FREIGHT MANAGEMENT SYS	02/26/2016	$321.18
			$1,799.81
VICKY EASLER	LIGHTNUP	02/17/2016	$80.00
			$80.00
VICTOR GIURGIUTIU	T MOBILE 9374	02/01/2016	$108.62
	SC BOOKSTORE #1847	02/03/2016	$5.07
	ASTM FEES/PUBLICATIONS	02/08/2016	$75.00
	AMAZON MKTPLACE PMTS	02/23/2016	$16.93
	AMAZON MKTPLACE PMTS	02/23/2016	$17.45
	WAL-MART #1164	02/26/2016	$9.57
			$232.64
VINCENT B LOWMAN	HAJOCA COLUMBIA PC122	02/05/2016	$154.42
	FERGUSON ENTERPRISES 1891	02/15/2016	$90.72
	HAJOCA COLUMBIA PC122	02/15/2016	$19.00
	HAJOCA COLUMBIA PC122	02/23/2016	$456.19

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Cardholder	Vendor Name	Purchase Date	Amount
			$720.33
VINCENT F BUONOCORE	VZWRLSS APOCC VISB	02/06/2016	$304.99
	NATIONAL ORIENTATION DIRE	02/24/2016	$40.00
			$344.99
VINCENT T HOURIGAN	AMAZON MKTPLACE PMTS	02/05/2016	$41.88
	SWEETWATER SOUND INC	02/12/2016	$119.94
	AMAZON MKTPLACE PMTS	02/17/2016	$35.79
	SWEETWATER SOUND INC	02/19/2016	$299.99
			$497.60
VINCENTE E GUISEPPE	DKC DIGI KEY CORP	02/13/2016	$177.06
	BOLANDS ACE	02/13/2016	$155.10
	BEST BUY 00002642	02/20/2016	$47.06
	CTL VAST BROADBAND	02/25/2016	$40.23
			$419.45
VIRGINIA G JACKSON	VZWRLSS APOCC VISB	02/01/2016	$154.85
			$154.85
VIRGINIA H ROGERS	VZWRLSS IVR VB	02/11/2016	$107.28
			$107.28
VIRGINIA R SHERVETTE	WM SUPERCENTER #3570	02/07/2016	$31.97
	THE HOME DEPOT #1747	02/07/2016	$81.89
	E MCGRATH INC	02/10/2016	$2,270.00
	WORLD FRESH MARKET LLC	02/15/2016	$6.36
	AMAZON MKTPLACE PMTS	02/23/2016	$16.20
	AMAZON MKTPLACE PMTS	02/23/2016	$10.62
			$2,417.04
VLADIMIR GUDKOV	STAPLES 00106567	02/20/2016	$64.19
			$64.19
WALTER ORR	POWER TRANSMISSION SPECI	02/01/2016	$921.81
	TRI-DIM FILTER CORP	02/02/2016	$157.36
	TRI-DIM FILTER CORP	02/02/2016	$301.87
	HEAT TRANSFER SALES	02/03/2016	$207.00
	DKC DIGI KEY CORP	02/04/2016	$243.40
	THERMAL RESOURCE SALES I	02/04/2016	$669.05
	THERMAL RESOURCE SALES I	02/08/2016	$826.80
	KULLY SUPPLY	02/10/2016	$133.96
	SQ GOSQ.COM DAVID BROCK	02/11/2016	$450.00
	HEAT TRANSFER SALES	02/16/2016	$281.04
	GENERATOR SERVICES INC	02/16/2016	$1,615.61
	FAULKNER HAYNES & ASSOC	02/22/2016	$2,369.58
	BATHING BRANDS, INC.	02/24/2016	$92.00
			$8,269.48
WARD B WATT	LOWES #01064	01/30/2016	$141.07
	INTEGRATED DNA TECH	02/08/2016	$16.97

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Cardholder	Vendor Name	Purchase Date	Amount
WARD B WATT	MILLIPORE AMERICAS	02/11/2016	$112.84
			$270.88
WARREN N HANKINSON	CVS/PHARMACY #00830	02/11/2016	$6.47
			$6.47
WARREN P STECKLE	OAKWOOD PRODUCTS, INC.	01/27/2016	$27.03
	VWR INTERNATIONAL INC	02/01/2016	$35.00
	TFS FISHERSCI ECOM ATL	01/30/2016	$7.72
	DIATOME JV	02/02/2016	$2,310.00
	WWW.US-NANO.COM	02/03/2016	$87.00
	AGILENTTECHNOLOGIES	02/05/2016	$102.68
	VWR INTERNATIONAL INC	02/12/2016	$21.11
	TFS FISHERSCI ECOM ATL	02/13/2016	$125.57
	VWR INTERNATIONAL INC	02/16/2016	$73.13
	MCMASTER-CARR	02/15/2016	$73.36
	TFS FISHERSCI ECOM ATL	02/17/2016	$20.19
	OAKWOOD PRODUCTS, INC.	02/13/2016	$71.10
	NORELL	02/18/2016	$154.08
	VWR INTERNATIONAL INC	02/19/2016	$21.20
	STREM CHEMICALS INC.	02/18/2016	$473.27
	TFS FISHERSCI ECOM ATL	02/20/2016	$159.96
	OAKWOOD PRODUCTS, INC.	02/18/2016	$33.30
	VWR INTERNATIONAL INC	02/23/2016	$120.02
	ELECTRON MICROSCOPY SCIEN	02/22/2016	$196.85
	VWR INTERNATIONAL INC	02/24/2016	$21.11
	TFS FISHERSCI ECOM ATL	02/23/2016	$54.34
	MCMASTER-CARR	02/23/2016	$9.71
			$4,197.73
WARREN T SPENCE	1140 PERRY MANN	02/03/2016	$21.39
	1140 PERRY MANN	02/04/2016	$12.85
	1140 PERRY MANN	02/05/2016	$38.83
	1140 PERRY MANN	02/04/2016	$204.48
	1140 PERRY MANN	02/08/2016	$16.83
	1140 PERRY MANN	02/08/2016	$49.66
	1140 PERRY MANN	02/10/2016	$106.44
	1140 PERRY MANN	02/12/2016	$130.43
	RICHLAND INDUSTRIAL	02/12/2016	$11.16
	1140 PERRY MANN	02/17/2016	$124.76
	LOWES #00499	02/24/2016	$81.80
	1140 PERRY MANN	02/24/2016	$136.65
	1140 PERRY MANN	02/25/2016	$12.80
	1140 PERRY MANN	02/26/2016	$44.12
			$992.20
WAYNE E CARVER	FEDEX 19451876	01/30/2016	$72.89
	FEDEX 657589802	02/02/2016	$53.83
	CRESCENT CHEMICAL COMP	02/04/2016	$419.63

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Cardholder	Vendor Name	Purchase Date	Amount
			$546.35
WAYNE P BUCKLEY	AMAZON.COM AMZN.COM/BILL	02/10/2016	$29.15
	TFS FISHERSCI ECOM ATL	02/12/2016	$42.93
			$72.08
WENDE MILLER	SC.GOV	02/01/2016	$126.00
	US INK AND TONER	02/04/2016	$221.06
	STAPLES DIRECT	02/06/2016	$103.02
	Amazon.com	02/06/2016	$32.39
	US INK AND TONER	02/05/2016	$91.47
	BC.BASECAMP 3111319	02/15/2016	$20.00
	MICROSOFT STORE	02/23/2016	$160.92
	MICROSOFT STORE	02/23/2016	$1,399.77
	APPIC	02/23/2016	$375.00
	US INK AND TONER	02/23/2016	$62.55
	Amazon.com	02/25/2016	$135.50
			$2,727.68
WENDELL D PRESCOTT	AT&T 0303484495001	02/03/2016	$79.58
	SOUTH CAROLINA INTERPR	02/22/2016	$1,010.00
	POLLOCK FINANCIAL SERVICE	02/26/2016	$59.26
	POLLOCK FINANCIAL SERVICE	02/26/2016	$17.62
			$1,166.46
WENDY HENNESSY	IN SHRED WITH US	02/17/2016	$76.00
	VZWRLSS APOCC VISB	02/26/2016	$76.02
			$152.02
WENDY MCKENZIE	STK SHUTTERSTOCK, INC.	02/02/2016	$29.00
	SOCIETY FOR NUTRITION EDU	02/05/2016	$190.00
	GOTOCITRIX.COM	02/08/2016	$52.92
	US INK AND TONER	02/09/2016	$126.20
	DMI DELL HIGHER EDUC	02/12/2016	$1,232.15
	FEDEX 419700676	02/15/2016	$1.92
	AMAZON MKTPLACE PMTS	02/16/2016	$35.72
	OFFICE DEPOT #2127	02/20/2016	$62.62
	WAL-MART #4506	02/22/2016	$81.00
	FEDEX 420700829	02/23/2016	$14.88
	CHICAGO PRINTING CTR	02/23/2016	$665.00
	DMI DELL HIGHER EDUC	02/23/2016	$1,244.01
			$3,735.42
WENDY R CHILES	WOLTERS KLUWER HEALTH	02/02/2016	$619.00
	ACADEMIC SUPPLIER OFFICE	02/13/2016	$496.99
			$1,115.99
WHITNEY L SUDDUTH	AMAZON MKTPLACE PMTS	02/08/2016	$111.99
			$111.99
WILLARD MOORE	SILICON SOLUTIONS	02/18/2016	$200.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$200.00
WILLIAM A SANDIFER	ALLENDALE HARDWARE	02/04/2016	$625.91
	Ryder Engraving Inc	02/11/2016	$69.45
			$695.36
WILLIAM C BRADLEY	METAL SUPERMARKETS	02/02/2016	$57.96
	MCMASTER-CARR	02/09/2016	$120.36
	METAL SUPERMARKETS	02/12/2016	$9.97
	THE HOME DEPOT #1106	02/13/2016	$4.02
	FASTENAL COMPANY01	02/12/2016	$16.37
	MACHINABLEWAX.COM	02/13/2016	$721.39
	TRAVERS TOOL CO	02/12/2016	$41.01
	MCMASTER-CARR	02/15/2016	$310.53
	ACE HARDWARE CAYCE	02/23/2016	$10.66
			$1,292.27
WILLIAM E COTHAM	PAYPAL GENTECHSCIE	01/29/2016	$615.97
	WTC WATERS CORP	02/01/2016	$655.73
	AMAZON MKTPLACE PMTS	02/07/2016	$38.14
	VWR INTERNATIONAL INC	02/18/2016	$148.88
	VWR INTERNATIONAL INC	02/19/2016	$23.57
			$1,482.29
WILLIAM GLEN FLEEGER	SHUMAN OWENS SUPPLY CO	02/03/2016	$128.29
	MANN TOOL AND SUPPLY	02/03/2016	$106.84
	LOWES #00499	02/08/2016	$109.65
	LOWES #00499	02/08/2016	$82.18
	SHUMAN OWENS SUPPLY CO	02/08/2016	$51.24
	ACE HARDWARE CAYCE	02/09/2016	$6.73
	MANN TOOL AND SUPPLY	02/10/2016	$81.58
	ACE HARDWARE CAYCE	02/11/2016	$9.62
	NAPA STORE 1015006	02/11/2016	$12.41
	SOX FENCE & SUPPLY CO INC	02/16/2016	$89.88
	STIER SUPPLY COMPANY	02/22/2016	$159.26
	SHUMAN OWENS SUPPLY CO	02/23/2016	$74.79
	STIER SUPPLY COMPANY	02/24/2016	$158.16
	SHUMAN OWENS SUPPLY CO	02/25/2016	$64.15
	SPRAY ONE SYSTEM INC	02/24/2016	$48.60
	SHERWIN WILLIAMS #2076	02/26/2016	$17.53
			$1,200.91
WILLIAM H JACKSON JR	NEW ENGLAND BIOLABS	01/29/2016	$132.00
	TFS FISHERSCI ECOM ATL	01/29/2016	$68.00
	TFS FISHERSCI ECOM ATL	02/03/2016	$329.57
	EUROFINS MWG OPERON	02/05/2016	$15.00
	TFS FISHERSCI ECOM ATL	02/12/2016	$298.80
	QIAGEN INC	02/23/2016	$328.38
	TFS FISHERSCI ECOM ATL	02/25/2016	$103.50
	TFS FISHERSCI ECOM ATL	02/25/2016	$107.16

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,382.41
WILLIAM J COEN	C & C BOILER SALES &SVC	02/23/2016	$1,996.98
			$1,996.98
WILLIAM L WOOLLEY JR	TFS FISHERSCI ECOM ATL	01/30/2016	$323.13
	SENTRO TECH CORPOR	02/15/2016	$453.35
	SENTRO TECH CORPOR	02/19/2016	$515.57
	VWR INTERNATIONAL INC	02/25/2016	$266.37
	COMSOL INC	02/25/2016	$795.00
			$2,353.42
WILLIAM M EVANS	US INK AND TONER	02/19/2016	$332.62
			$332.62
WILLIAM N HARLEY	WW GRAINGER	02/01/2016	$497.62
	AIRGAS SOUTH	02/04/2016	$165.00
	AIRGAS SOUTH	02/04/2016	$76.50
			$739.12
WILLIAM N MEARES JR	HARBOR FREIGHT TOOLS 634	02/13/2016	$13.81
	HARBOR FREIGHT TOOLS 634	02/12/2016	$19.86
	WM SUPERCENTER #4506	02/16/2016	$21.55
			$55.22
WILLIAM P FAIRCHILD	AMAZON MKTPLACE PMTS	01/30/2016	$32.94
	AMAZON MKTPLACE PMTS	01/29/2016	$14.73
	AMAZON MKTPLACE PMTS	02/02/2016	$51.50
	AMAZON MKTPLACE PMTS	02/02/2016	$14.85
	AMAZON MKTPLACE PMTS	02/02/2016	$43.18
	AMAZON MKTPLACE PMTS	02/02/2016	$39.98
	AMAZON MKTPLACE PMTS	02/02/2016	$37.44
	AMAZON MKTPLACE PMTS	02/02/2016	$9.76
	AMAZON.COM AMZN.COM/BILL	02/03/2016	$421.09
	CRUCIAL.COM	02/09/2016	$537.78
	APL ITUNES.COM/BILL	02/12/2016	$11.96
	Dropbox KJLYZ3TT4Q8V	02/11/2016	$99.00
	APL APPLE ONLINE STORE	02/12/2016	$929.00
	OFFICE DEPOT #2349	02/11/2016	$41.00
	APL APPLE ONLINE STORE	02/12/2016	$79.00
	AMAZON MKTPLACE PMTS	02/17/2016	$22.54
	APL APPLE ONLINE STORE	02/18/2016	$99.00
	NOODLESOFT LLC	02/18/2016	$29.00
	AMAZON MKTPLACE PMTS	02/19/2016	$14.94
	AMAZON MKTPLACE PMTS	02/22/2016	$4.11
	AMAZON MKTPLACE PMTS	02/23/2016	$54.60
	Amazon.com	02/23/2016	$6.46
	CRUCIAL.COM	02/23/2016	$1,244.07
	AMAZON.COM AMZN.COM/BILL	02/23/2016	$44.27
			$3,882.20

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM R MACKEY JR	CAROLINA CHILLERS	02/11/2016	$1,108.00
			$1,108.00
WILLIAM SCOTT WILLIS	ACE GLASS CO INC	02/01/2016	$140.00
	LOWES #00433	02/01/2016	$58.19
	THE KEY SHOP INC	02/01/2016	$86.40
	ADVANCED DOOR SYSTEMS	02/02/2016	$599.73
	TRIANGLE SAFE AND LOCK IN	02/04/2016	$133.75
	ACE GLASS CO INC	02/08/2016	$29.16
	SQ AFFORDABLE GLASS AND	02/09/2016	$450.00
	HINSON CABINET CO INC	02/09/2016	$189.00
	SHUMAN OWENS SUPPLY CO	02/10/2016	$86.80
	LOWES #00433	02/09/2016	$662.91
	THE KEY SHOP INC	02/12/2016	$28.80
	THE KEY SHOP INC	02/15/2016	$13.50
	LOWES #00385	02/17/2016	$88.48
	ACE GLASS CO INC	02/18/2016	$65.39
	SHUMAN OWENS SUPPLY CO	02/19/2016	$69.61
	ADVANCED DOOR SYSTEMS	02/22/2016	$485.87
	APPLIED MSS	02/25/2016	$149.67
			$3,337.26
WILLIE ASHFORD JR	SHERWIN WILLIAMS #2076	01/29/2016	$51.67
	ROSE TALBERT	02/01/2016	$27.27
	ROSE TALBERT	02/08/2016	$31.77
	ROSE TALBERT	02/08/2016	$95.67
	ACE HARDWARE CAYCE	02/08/2016	$38.49
	ROSE TALBERT	02/08/2016	$5.77
	SQ R.D.P.PAINTING LLC	02/12/2016	$750.00
	SHERWIN WILLIAMS #2076	02/17/2016	$28.34
			$1,028.98
WILLIE THOMAS JR	IN SLICK WELDING SERVICE	02/03/2016	$700.00
	THE KEY SHOP INC	02/04/2016	$34.56
	CONSOLIDATED PIPE-COLUMBI	02/18/2016	$80.15
	CONSOLIDATED PIPE-COLUMBI	02/22/2016	$21.40
	RICHLAND INDUSTRIAL	02/24/2016	$5.53
			$841.64
XINGJIAN XUE	VWR INTERNATIONAL INC	01/30/2016	$56.33
	VWR INTERNATIONAL INC	02/03/2016	$240.14
	VWR INTERNATIONAL INC	02/25/2016	$10.30
	VWR INTERNATIONAL INC	02/26/2016	$63.60
			$370.37
XINYU HUANG	NATIONAL INSTRUMENTS CORP	01/29/2016	$1,986.11
	MCMASTER-CARR	01/28/2016	$128.66
	MCMASTER-CARR	02/01/2016	$151.50
	MCMASTER-CARR	02/02/2016	$218.93
	MCMASTER-CARR	02/04/2016	$879.85

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
XINYU HUANG	MCMASTER-CARR	02/05/2016	$172.51
	BAILEIGH INDUSTRIAL	02/09/2016	$495.00
	MCMASTER-CARR	02/09/2016	$127.46
	MCMASTER-CARR	02/10/2016	$395.90
	PRAXAIR DISTRIBUTION I	02/13/2016	$11.16
	PRAXAIR DISTRIBUTION I	02/13/2016	$10.80
	PRAXAIR DISTRIBUTION I	02/13/2016	$9.30
	MCMASTER-CARR	02/15/2016	$69.49
	MCMASTER-CARR	02/15/2016	$52.37
	MCMASTER-CARR	02/16/2016	$183.47
	MCMASTER-CARR	02/18/2016	$77.40
	MCMASTER-CARR	02/18/2016	$165.24
	MCMASTER-CARR	02/18/2016	$1,105.30
	MCMASTER-CARR	02/18/2016	$171.41
	NATIONAL INSTRUMENTS CORP	02/19/2016	$2,214.14
			$8,626.00
YANWEN WU	THORLABS	02/02/2016	$1,340.00
			$1,340.00
YE LIN	STAPLES 00103911	02/04/2016	$69.21
	STAPLES 00103911	02/06/2016	$186.38
	OFFICE DEPOT #2349	02/09/2016	$5.19
	STAPLES 00103911	02/10/2016	$5.93
			$266.71
YOLANDA J ROBINSON	VZWRLSS IVR VB	02/17/2016	$282.74
	UNIVERSITY OF S CAR	02/25/2016	$13.77
			$296.51
YOLONDA A HANNAH	DELL SALES & SERVICE	02/05/2016	$86.39
	DELL SALES & SERVICE	02/05/2016	$28.07
	DELL SALES & SERVICE	02/09/2016	$97.19
	AMAZON MKTPLACE PMTS	02/09/2016	$9.99
	AMAZON.COM AMZN.COM/BILL	02/10/2016	$52.91
	WM SUPERCENTER #4521	02/15/2016	$35.52
			$310.07
YORDANKA Y ILIEVA	TWC TIME WARNER CABLE	02/02/2016	$70.79
			$70.79
YUNEE SONG	WORLDWIDE MEDICAL PRODUCT	02/01/2016	$161.00
	TARGET 00019232	02/02/2016	$6.24
	QUARTZY.COM	02/05/2016	$23.02
	GELEST INC	02/04/2016	$60.33
	BROADPHARM	02/05/2016	$179.00
	QUARTZY.COM	02/08/2016	$115.09
	QUARTZY.COM	02/10/2016	$48.80
	NANOCOMPOSIX	02/11/2016	$150.00
	QUARTZY.COM	02/12/2016	$58.60

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
YUNEE SONG	QUARTZY.COM	02/16/2016	$32.26
	TISCH INTERNATIONAL	02/16/2016	$154.70
	NANOCOMPOSIX	02/18/2016	$190.00
			$1,179.04
YVONNE C CONLEY	POLLOCK COMPANY	02/05/2016	$195.00
	KILLOY OFFICE EQUIPMENT I	02/05/2016	$844.33
	POLLOCK COMPANY	02/05/2016	$195.00
	POLLOCK COMPANY	02/05/2016	$195.00
	CAN CANONBUSSOL CBS	02/06/2016	$161.70
	POLLOCK COMPANY	02/05/2016	$195.00
	POLLOCK COMPANY	02/05/2016	$195.00
	PICA	02/12/2016	$59.00
			$2,040.03
YVONNE HUI	GM BIOSCIENCES, INC	01/29/2016	$187.00
	QIAGEN INC	02/01/2016	$256.96
	IN ZYMO RESEARCH	02/01/2016	$534.91
	QIAGEN INC	02/01/2016	$999.24
	QIAGEN INC	02/01/2016	$611.54
	QIAGEN INC	02/01/2016	$284.05
	BIOLEGEND INC	02/03/2016	$294.00
	ORIGENE TECHNOLOGIES	02/05/2016	$380.00
	WORLDWIDE MEDICAL PRODUCT	02/05/2016	$386.82
	BECKMAN COULTER	02/10/2016	$417.68
	SIGMA ALDRICH US	02/11/2016	$25.71
	BIO RAD LABORATORIES	02/13/2016	$1,294.88
	VWR INTERNATIONAL INC	02/13/2016	$21.34
	BECKMAN COULTER	02/12/2016	$104.48
	TFS FISHERSCI ECOM ATL	02/17/2016	$127.15
	EPIGENTEK GROUP INC	02/17/2016	$195.02
	TFS FISHERSCI ECOM ATL	02/17/2016	$553.64
	BIOLEGEND INC	02/15/2016	$360.50
	TFS FISHERSCI ECOM ATL	02/18/2016	$115.40
	IN ZYMO RESEARCH	02/18/2016	$1,058.04
	TFS FISHERSCI ECOM ATL	02/24/2016	$225.51
	ORIGENE TECHNOLOGIES	02/24/2016	$380.00
	ABCAM	02/25/2016	$875.00
	TFS FISHERSCI ECOM ATL	02/26/2016	$72.32
			$9,761.19
ZHENGAING FU	SEVEN OAKS PLANT SHOP	02/23/2016	$72.72
			$72.72
ZHENHUA TIAN	AMAZON MKTPLACE PMTS	02/03/2016	$18.61
	BestBuyCom779975019820	02/03/2016	$377.99
	THORLABS	02/04/2016	$77.24
	AMAZON MKTPLACE PMTS	02/04/2016	$8.50
	AMAZON MKTPLACE PMTS	02/04/2016	$3.64

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ZHENHUA TIAN	AMAZON MKTPLACE PMTS	02/04/2016	$10.63
	AMAZON MKTPLACE PMTS	02/05/2016	$66.57
	METALS DEPOT	02/04/2016	$21.78
	AMAZON.COM AMZN.COM/BILL	02/11/2016	$21.55
			$606.51
ZHUONAN SONG	SS NANO	01/29/2016	$80.00
	SIGMA ALDRICH US	01/29/2016	$237.12
	LOWES #00499	01/30/2016	$3.11
	SIGMA ALDRICH US	01/29/2016	$62.93
	COLUMBIA FLUID SYSTEMS	02/02/2016	$162.65
	Amazon.com	02/04/2016	$25.96
	VWR INTERNATIONAL INC	02/05/2016	$32.42
	VWR INTERNATIONAL INC	02/05/2016	$32.42
	HYDRANAUTICS	02/04/2016	$275.00
	FEDEX 870179091291	02/13/2016	$0.96
	FEDEX 782368979355	02/13/2016	$8.45
	AMAZON MKTPLACE PMTS	02/12/2016	$44.61
	PAYPAL HOME DEPOT	02/13/2016	$50.03
	VENEERSUPPLIES.COM	02/11/2016	$34.89
	COLUMBIA FLUID SYSTEMS	02/16/2016	$184.36
	AMAZON MKTPLACE PMTS	02/16/2016	$31.45
	PAYPAL SURPLUSTEK	02/18/2016	$55.00
	PAYPAL ZHANG TAO	02/18/2016	$6.31
	COLUMBIA FLUID SYSTEMS	02/18/2016	$75.17
	COLUMBIA FLUID SYSTEMS	02/18/2016	$240.30
	PAYPAL FILTER GUYS	02/19/2016	$26.75
	LOWES #00907	02/19/2016	$53.78
	SIGMA ALDRICH US	02/23/2016	$149.96
	AMAZON MKTPLACE PMTS	02/24/2016	$12.72
	TPW VACUUM PRODUCTS	02/24/2016	$2,198.68
			$4,085.03

Total for UNIVERSITY OF SOUTH CAROLINA: $2,068,220.11

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY CUMMINS	DOLLAR-GENERAL #3054	01/27/2016	$27.81
	PALMETTO PRESCRIPTION CEN	01/28/2016	$42.93
	IN JOHNSON'S REFRIGERATI	02/01/2016	$280.00
	TWC TIME WARNER CABLE	02/13/2016	$97.64
	CITY PLUMBING CO	02/12/2016	$139.40
	HAZELDEN PUBLISHING 2	02/16/2016	$17.61
	Amazon.com	02/17/2016	$13.48
	IN JOHNSON'S REFRIGERATI	02/22/2016	$80.00
	S&S WORLDWIDE	02/22/2016	$150.71
	S&S WORLDWIDE	02/25/2016	$219.14
			$1,068.72
ANTHONY GORDON	PALMETTO SPECIALITY PRODU	01/29/2016	$138.65
	THE HOME DEPOT 1117	02/04/2016	$213.34
	MOMAR	02/10/2016	$209.65
	DIXIE LOCK AND SAFE AIKEN	02/25/2016	$5.67
	THE HOME DEPOT 1117	02/25/2016	$73.35
	KEY CHEMICALS INC	02/26/2016	$281.12
			$921.78
ANTWANE FOLK	PUBLIX #1095	02/01/2016	$84.22
			$84.22
APRIL CRAWFORD	FORMS AND SUPPLY - AOPD	01/29/2016	$88.65
	AJS Carolina Pest Control	02/03/2016	$77.00
	ULINE SHIP SUPPLIES	02/17/2016	$87.19
	SUPPLYWORKS CORP	02/16/2016	$79.32
	IN SHRED WITH US	02/18/2016	$35.00
	IN SHRED WITH US	02/18/2016	$35.00
	GRAYBAR ELECTRIC COMPANY	02/23/2016	$375.46
	WW GRAINGER	02/24/2016	$74.59
	FORMS AND SUPPLY - AOPD	02/24/2016	$25.40
	SUPPLYWORKS CORP	02/24/2016	$29.29
			$906.90
ARTHUR KEMP	INTERNATIONAL PLASTICS	02/11/2016	$208.83
			$208.83
AVIAN JONES	FORMS AND SUPPLY-AOPD	02/26/2016	$328.89
	PITNEY BOWES PI	02/27/2016	$455.32
	FORMS AND SUPPLY-AOPD	02/26/2016	$158.11
			$942.32
BILLY WILLARD	NEWPORT HARDWARE	01/29/2016	$4.79
	GRAYBAR ELECTRIC	02/04/2016	$141.39
			$146.18
BOB TATE	CLINTON TRUE VALUE HDW	01/29/2016	$5.91
	CLINTON TRUE VALUE HDW	01/29/2016	$6.53
	ROTO ROOTER	02/01/2016	$382.50
	WALGREENS #12568	02/03/2016	$41.71

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
BOB TATE	CLINTON TRUE VALUE HDW	02/04/2016	$53.49
	ROSES EXPRESS STORE #653	02/03/2016	$57.78
	CLINTON TRUE VALUE HDW	02/10/2016	$19.24
	DOLLAR GENERAL #11557	02/10/2016	$7.38
	CLINTON TRUE VALUE HDW	02/16/2016	$8.33
	NSC NORTHERN SAFETY CO	02/18/2016	$110.11
	CLINTON TRUE VALUE HDW	02/17/2016	$208.44
	CLINTON TRUE VALUE HDW	02/18/2016	$19.25
	B AND F	02/18/2016	$244.30
	BISHOP TIRES INC	02/19/2016	$22.12
	CLINTON TRUE VALUE HDW	02/22/2016	$27.90
	CLINTON TRUE VALUE HDW	02/23/2016	$126.06
	SUBURBAN PROPANE	02/23/2016	$76.22
	CLINTON TRUE VALUE HDW	02/26/2016	$10.58
			$1,427.85
BRIAN DODGE	LOWES #02358	02/18/2016	$5.86
	BUFORD STREET DRUG & ACE	02/19/2016	$15.10
	LOWES #02358	02/22/2016	$20.36
	LOWES #02358	02/26/2016	$13.61
			$54.93
BRIAN GREEN	LOWES #01751	02/11/2016	$35.53
	FASTENAL COMPANY01	02/12/2016	$442.54
	ACCENT WIRE PRODUCTS	02/24/2016	$375.60
			$853.67
BRIAN HUDSON	WAL-MART #0625	02/08/2016	$5.71
	LOWES #01120	02/11/2016	$48.99
	HUBBARDS HARDWARE INC	02/16/2016	$32.45
	LOWES #02464	02/18/2016	$49.41
			$136.56
BROOKE MOSS	SLED BACKGROUND CHE	01/28/2016	$26.00
	SLED BACKGROUND CHE	01/29/2016	$26.00
	SLED BACKGROUND CHE	01/29/2016	$26.00
	SLED BACKGROUND CHE	02/01/2016	$26.00
	WAL-MART #4521	02/03/2016	$38.07
	SLED BACKGROUND CHE	02/03/2016	$26.00
	SLED BACKGROUND CHE	02/03/2016	$26.00
	AMAZON MKTPLACE PMTS	02/08/2016	$64.86
	SLED BACKGROUND CHE	02/04/2016	$26.00
	SLED BACKGROUND CHE	02/08/2016	$26.00
	SLED BACKGROUND CHE	02/09/2016	$26.00
	SLED BACKGROUND CHE	02/09/2016	$26.00
	SLED BACKGROUND CHE	02/09/2016	$26.00
	Amazon.com	02/14/2016	$24.26
	SLED BACKGROUND CHE	02/11/2016	$26.00
	SLED BACKGROUND CHE	02/11/2016	$26.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
BROOKE MOSS	SLED BACKGROUND CHE	02/16/2016	$26.00
	SLED BACKGROUND CHE	02/16/2016	$26.00
	SLED BACKGROUND CHE	02/17/2016	$26.00
	SLED BACKGROUND CHE	02/17/2016	$26.00
	PCI PATTERSON MEDICAL	02/20/2016	$690.90
	WAL-MART #4521	02/24/2016	$54.15
	SLED BACKGROUND CHE	02/24/2016	$26.00
	WAL-MART #4521	02/25/2016	$35.89
			$1,376.13
CARLTON QUINTON	CURTAIN-TRACKS.COM INC	01/30/2016	$33.22
	CITY ELECTRIC #34	02/02/2016	$61.21
	THE HOME DEPOT #8913	02/05/2016	$66.94
	IN COOPER'S PLUMBING	02/17/2016	$175.00
	NAPA AUTO PART LANCASTER	02/17/2016	$103.67
	SHERWIN WILLIAMS #2429	02/18/2016	$37.24
	NAPA AUTO PART LANCASTER	02/22/2016	$45.46
	ELGIN FEED AND GARDEN INC	02/22/2016	$96.93
			$619.67
CELIDA ROMAN	1747 EXTRA SPACE STORA	02/01/2016	$79.00
	FORMS AND SUPPLY - AOPD	02/04/2016	$351.39
	FORMS AND SUPPLY-AOPD	02/09/2016	$79.70
	SIMPLEXGRINNELL	02/10/2016	$244.19
	SIMPLEXGRINNELL	02/10/2016	$56.43
	WM SUPERCENTER #4506	02/16/2016	$4.75
	AmeriGas	02/19/2016	$31.17
	TERMINIX SERVICE INC	02/23/2016	$88.00
			$934.63
CHAD MILLS	FOOD LION #2661	02/22/2016	$15.00
			$15.00
CHRIS SOUTH	AMAZON MKTPLACE PMTS	02/01/2016	$34.53
	WWW.NEWEGG.COM	02/05/2016	$406.24
	HOSTGATOR.COM	02/06/2016	$16.95
	C2G	02/05/2016	$147.89
	SP AI SQUARED	02/10/2016	$599.00
	AMAZON MKTPLACE PMTS	02/10/2016	$81.25
	AMAZON MKTPLACE PMTS	02/13/2016	$88.10
	CABLE & CONNECTIONS	02/18/2016	$375.57
	MSFT E04001UK62	02/25/2016	$25.68
			$1,775.21
CHRISTINE WILSON	CAROLINA SECURITY AND FIR	02/16/2016	$156.80
			$156.80
CINDY MCKENZIE	SHRED-IT CHARLESTON	02/10/2016	$24.61
	SHRED-IT CHARLESTON	02/15/2016	$45.00
	FOOD LION #1599	02/24/2016	$26.25

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$95.86
CINDY NICHOLSON	PERFORMANCE IFH FLOREN	01/29/2016	$1,841.49
	US FOODS 6B	02/02/2016	$1,206.74
	BI-LO GROCERY #5568	02/04/2016	$14.00
	PERFORMANCE IFH FLOREN	02/05/2016	$1,650.06
	US FOODS 6B	02/09/2016	$1,343.87
	PERFORMANCE IFH FLOREN	02/12/2016	$1,647.75
	US FOODS 6B	02/16/2016	$930.33
	US FOODS 6B	02/23/2016	$989.04
	PERFORMANCE IFH FLOREN	02/26/2016	$1,734.02
			$11,357.30
CONNIE CRIBB	FREDPRYOR CAREERTRACK	02/09/2016	$398.00
	FREDPRYOR CAREERTRACK	02/09/2016	$199.00
			$597.00
CYNTHIA ELLIOTT	EVEREST SCALE INC	02/03/2016	$175.00
	MACK PEST ELIMINATORS INC	02/15/2016	$32.00
			$207.00
DANIELLE JOHNSON	BAUDVILLE INC.	02/03/2016	$1,435.10
	STAPLS7149929519000001	02/03/2016	$134.81
	FORMS AND SUPPLY - AOPD	02/12/2016	$1,264.99
	AIRGAS SOUTH	02/25/2016	$7.96
			$2,842.86
DARLENE JONES	WW GRAINGER	02/03/2016	$100.57
	THE HOME DEPOT #8913	02/04/2016	$86.05
	DOLRTREE 937 00009373	02/04/2016	$32.40
	IN ASSOCIATEAD MATERIAL	02/15/2016	$265.53
	RS HUGHES CO INC	02/22/2016	$87.52
	SOUTHERN GAS CO 1905000	02/26/2016	$166.79
			$738.86
DAVY WILLIAMS	WESTBURY ACE HARDWARE	02/09/2016	$218.94
	SQ BEST PLUMBING INC	02/09/2016	$48.65
	NAPA AUTO 0030273	02/23/2016	$77.67
			$345.26
DAWN HAMELIN	WW GRAINGER	02/01/2016	$98.73
	WW GRAINGER	02/03/2016	$40.92
	EDUCATION EXPRESS - FO	02/03/2016	$18.41
	AmeriGas	02/06/2016	$177.34
	WM SUPERCENTER #1281	02/17/2016	$305.31
	WW GRAINGER	02/18/2016	$69.45
	WW GRAINGER	02/18/2016	$492.68
	PAYLESSSHOESOU00030155	02/19/2016	$42.39
	WM SUPERCENTER #1035	02/19/2016	$41.50
			$1,286.73
DENNIS ORWAT	WW GRAINGER	02/01/2016	$29.37

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS ORWAT	WW GRAINGER	02/01/2016	$138.55
	ADVANCE AUTO PARTS #5260	02/02/2016	$41.03
			$208.95
DONNA EDWARDS	WM SUPERCENTER #1037	02/05/2016	$32.27
	ORKIN 002	02/18/2016	$90.67
	WM SUPERCENTER #2928	02/23/2016	$60.08
			$183.02
DONNA SCOGGINS	HERCULES & HERCULES INC.	02/03/2016	$244.21
	SHIPPERS SUPPLY INC	02/04/2016	$361.86
	USPS 45322003429803905	02/05/2016	$7.35
			$613.42
EDWARD DAVIS	ACE HARDWARE	02/09/2016	$115.13
			$115.13
ELSIE DICKERSON	STAPLES 00108688	02/04/2016	$50.87
	IN CAROLINA WIRING SERVI	02/08/2016	$30.00
			$80.87
FRANK OWENS	TRIANGLE TVHDW	02/11/2016	$55.19
	IN GREENWOOD LOCKSMITH,	02/16/2016	$228.70
	TRIANGLE TVHDW	02/26/2016	$23.30
			$307.19
FREDDIE THOMAS	LOWES #01120	02/17/2016	$291.74
			$291.74
GARY HOUCK	CAROLINA PEST CONTROL SER	01/28/2016	$47.00
	WAL-MART #0641	02/09/2016	$37.78
	LOWES #00469	02/11/2016	$63.99
	TWC SERVICES INC	02/11/2016	$171.93
	WM SUPERCENTER #641	02/18/2016	$35.62
	COMMUNITY DRUG STORE INC	02/19/2016	$2.13
	AMAZON MKTPLACE PMTS	02/25/2016	$76.98
			$435.43
GEORGE HANDS	TRI STAR	02/01/2016	$31.75
	TRI STAR	02/02/2016	$57.00
	CAROLINA PLUMBING SUPPLY	02/05/2016	$61.40
	TRI STAR	02/11/2016	$38.00
	LOWES #01635	02/16/2016	$197.15
	ANDERSON NAPA AUTO PARTS	02/16/2016	$57.18
	UPSTATE FORKLIFT MAINTENA	02/16/2016	$85.33
	TRI STAR	02/24/2016	$78.18
	LOWES #01635	02/24/2016	$174.82
			$780.81
GLENN HESSELBART	LOWES #00626	02/02/2016	$278.64
	LOWES #00626	02/04/2016	$278.64
	LOWES #00626	02/05/2016	$25.14

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
GLENN HESSELBART	LOWES #00626	02/11/2016	$213.49
	FASTENAL COMPANY01	02/12/2016	$312.22
	WW GRAINGER	02/17/2016	$130.28
	STANDARD DISTRIBUTORS, I	02/23/2016	$113.00
			$1,351.41
JAMES DINKINS	SHEALY ELECT 803-227-0599	02/18/2016	$345.52
	NAPA AUTO 022008	02/18/2016	$81.60
	WHIRLWIND PARTS STORE	02/18/2016	$75.91
	SHEALY ELECT 803-227-0599	02/26/2016	$172.76
			$675.79
JAMIE STRICKLAND	PERFORMANCE IFH FLOREN	01/29/2016	$792.42
	US FOODS 5D	01/29/2016	$1,108.36
	US FOODS 5D	02/02/2016	$588.50
	US FOODS 5D	02/02/2016	$24.81
	US FOODS 5D	02/03/2016	$949.29
	PERFORMANCE IFH FLOREN	02/05/2016	$925.67
	US FOODS 5D	02/08/2016	$659.63
	DOLLAR-GENERAL #3054	02/10/2016	$85.37
	PERFORMANCE IFH FLOREN	02/12/2016	$1,066.74
	PERFORMANCE IFH FLOREN	02/19/2016	$712.56
	US FOODS 5D	02/22/2016	$999.31
	US FOODS 5D	02/22/2016	$599.73
	HYMAN PAPER & CHEMICAL	02/22/2016	$236.90
	FRS FLORENCE	02/23/2016	$70.73
	US FOODS 5D	02/23/2016	$700.55
	LOWES #01075	02/23/2016	$16.08
	US FOODS 5D	02/24/2016	$1,190.15
	DOLLAR-GENERAL #3054	02/23/2016	$46.98
	HARRIS TEETER #0124	02/24/2016	$8.95
	US FOODS 5D	02/25/2016	$912.63
	US FOODS 5D	02/26/2016	$768.23
	PERFORMANCE IFH FLOREN	02/26/2016	$625.80
			$13,089.39
JANA PASCHAL	FORMS AND SUPPLY - AOPD	02/12/2016	$30.56
	FORMS AND SUPPLY - AOPD	02/16/2016	$298.53
	FORMS AND SUPPLY - AOPD	02/17/2016	$10.61
	EMC/PARADIGM PUBLISHING	02/26/2016	$268.18
			$607.88
JANET SPIRES	TRIANGLE PHARMACY	02/03/2016	$43.01
	TRIANGLE PHARMACY	02/17/2016	$5.35
			$48.36
JAYNE LOLLIS	SUBURBAN PROPANE	01/29/2016	$242.98
	LAURENS ELECTRIC COOPERA	02/01/2016	$22.95
	LAURENS ELECTRIC COOPERA	02/01/2016	$25.00
	WW GRAINGER	02/03/2016	$219.17

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JAYNE LOLLIS	SUPPLYWORKS CORP	02/04/2016	$420.69
	STAPLS7150598290000002	02/05/2016	$203.36
	STAPLS7150598290000001	02/06/2016	$60.53
	STAPLS7149953854000002	02/05/2016	$34.63
	STAPLS7150598290000003	02/05/2016	$13.35
	STAPLS7149953854000003	02/09/2016	$175.51
	STAPLS7151465138000002	02/20/2016	$41.50
	STAPLS7151465138000003	02/20/2016	$51.98
	STAPLS7151465138000001	02/20/2016	$118.70
	PITNEY BOWES PI	02/23/2016	$129.72
	DELL SALES & SERVICE	02/26/2016	$521.49
			$2,281.56
JEFF DUSHANE	LOWES #01120	01/29/2016	$142.53
	JORDAN & SONS PLUMBING	02/02/2016	$442.00
	LOWES #01120	02/10/2016	$221.86
	LOWES #01120	02/11/2016	$21.58
	CAROLINA SUPPLYHOUSE INC	02/11/2016	$110.78
	R AND R CLEANING SERVICE	02/11/2016	$65.00
	LOWES #01120	02/16/2016	$188.88
	CAROLINA SUPPLYHOUSE INC	02/17/2016	$23.96
	HOUSE OF VACUUMS & SATEL	02/18/2016	$10.75
	CAROLINA SUPPLYHOUSE INC	02/26/2016	$121.32
			$1,348.66
JENNIFER ESTES	STAPLS7150301990000001	01/30/2016	$25.97
	WW GRAINGER	02/01/2016	$76.44
	STAPLS7150301990000002	02/02/2016	$11.75
	FASTENAL COMPANY01	02/11/2016	$107.44
	VISTAPR VistaPrint.com	02/11/2016	$28.99
			$250.59
JERRY TAYLOR	WW GRAINGER	02/08/2016	$153.54
	STAPLES 00117127	02/18/2016	$27.64
			$181.18
JERRY WILLIAMSON	SHERWIN WILLIAMS #2076	02/04/2016	$19.16
	LOWES #00499	02/05/2016	$20.29
	SHERWIN WILLIAMS #2076	02/09/2016	$591.92
	SHERWIN WILLIAMS #2076	02/10/2016	$138.85
	LOWES #00499	02/11/2016	$61.88
	LOWES #00499	02/12/2016	$22.33
	LOWES #00499	02/17/2016	$74.25
	HUGHES SUPPLY	02/18/2016	$107.00
	SHERWIN WILLIAMS #2076	02/18/2016	$341.48
	GATEWAY #1 COLA	02/18/2016	$370.40
	ACE HARDWARE CAYCE	02/22/2016	$39.50
	SHERWIN WILLIAMS #2076	02/22/2016	$56.91
	RONCO SPECIALIZED SYSTEMS	02/24/2016	$250.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,093.97
JIMMY WILSON	OREILLY AUTO 00021402	02/01/2016	$118.28
	OREILLY AUTO 00021402	02/17/2016	$223.11
	STUCKEY AUTO PARTS KIN	02/19/2016	$28.86
	WW GRAINGER	02/22/2016	$193.21
			$563.46
JON ROBINSON	MORRISETTE PAPER COMPA	02/02/2016	$376.92
	WW GRAINGER	02/04/2016	$80.46
	IN ASSOCIATEAD MATERIAL	02/04/2016	$83.51
	MORRISETTE PAPER COMPA	02/04/2016	$229.76
	MORRISETTE PAPER COMPA	02/09/2016	$31.31
	SUPERIOR SCALE INC	02/16/2016	$209.00
	MORRISETTE PAPER COMPA	02/26/2016	$154.07
			$1,165.03
JONATHAN CRUCE	LOWES #00528	02/03/2016	$45.54
	LOWES #00528	02/22/2016	$52.37
			$97.91
JUDY COLE	FORMS AND SUPPLY - AOPD	01/29/2016	$67.34
	KILN-DIRECT.COM	01/29/2016	$48.00
	FORMS AND SUPPLY - AOPD	02/03/2016	$266.00
	FORMS AND SUPPLY - AOPD	02/03/2016	$158.68
	FORMS AND SUPPLY - AOPD	02/10/2016	$183.06
	FORMS AND SUPPLY - AOPD	02/17/2016	$151.41
	BUDGET MINI STORAGE	02/17/2016	$323.85
	FORMS AND SUPPLY - AOPD	02/18/2016	$137.66
	FSI AMERIGAS PROPANE	02/22/2016	$152.21
	BI-LO GROCERY #5655	02/23/2016	$21.83
			$1,510.04
KAREN ADKINS	NIGP	02/02/2016	$590.00
	FORMS AND SUPPLY - AOPD	02/02/2016	$244.88
	FORMS AND SUPPLY - AOPD	02/11/2016	$305.01
	FORMS AND SUPPLY - AOPD	02/16/2016	$151.58
	LOWES #00499	02/23/2016	$271.48
	SIMPLIFIED OFFICE	02/25/2016	$1,635.09
			$3,198.04
KEITH GODFREY	BAILEY HEATING AND CON	02/03/2016	$88.50
	LOWES #01983	02/11/2016	$414.40
	WW GRAINGER	02/16/2016	$289.64
	LANDSCAPERS SUPPLY OF GR	02/16/2016	$13.77
	WW GRAINGER	02/19/2016	$923.79
	SPENCER PEST CONTROL CO O	02/23/2016	$50.00
			$1,780.10
KEITH RABON	ULINE SHIP SUPPLIES	02/02/2016	$472.15
	THE JERRY CO	01/29/2016	$218.12

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
KEITH RABON	MARTIN'S TIRE SALES AND S	01/29/2016	$25.00
	LUMBER EXPRESS	02/04/2016	$149.90
	ULINE SHIP SUPPLIES	02/10/2016	$223.38
	THE JERRY CO	02/09/2016	$30.00
			$1,118.55
KEYA PERRIN	BI-LO #5810	02/01/2016	$1.98
	FORMS AND SUPPLY - AOPD	02/03/2016	$22.51
	AIKEN PEST CONTROL INC	02/10/2016	$55.00
	ALARM FINANCING SE	02/18/2016	$25.00
	ARC SERVICES/TRAINING	02/23/2016	$114.00
			$218.49
LANA GRIFFIN	ORKIN 002	02/06/2016	$123.67
			$123.67
LANIE ROBINSON	WW GRAINGER	02/08/2016	$11.11
	SMITH & JONES JANITORI	02/08/2016	$623.60
	WW GRAINGER	02/09/2016	$133.41
			$768.12
LARRY J THOMPSON	GRAYBAR ELECTRIC COMPANY	01/29/2016	$54.16
	FASTENAL COMPANY01	01/29/2016	$88.30
	LOWES #01751	02/05/2016	$38.54
	FASTENAL COMPANY01	02/11/2016	$158.50
	UFIRST LAUNDRY SVCS	02/17/2016	$51.79
	LOWES #01751	02/23/2016	$150.36
	HANDI-CLEAN PRODUCTS	02/24/2016	$328.14
	USPS 45120000229800109	02/26/2016	$196.00
			$1,065.79
LATOSHIA MANIGO	STANDARD DISTRIBUTORS, I	02/09/2016	$103.49
			$103.49
LATRICIA CARROLL	FORMS AND SUPPLY-AOPD	02/09/2016	$536.89
	STARK EXTERMINATORS 5111	02/10/2016	$45.00
	PITNEY BOWES PI	02/26/2016	$255.43
	BI-LO GROCERY #5266	02/25/2016	$22.35
	BI-LO GROCERY #5266	02/26/2016	$6.58
	DOLRTREE 3219 00032193	02/26/2016	$46.06
			$912.31
LEE GAINEY	WW GRAINGER	02/01/2016	$305.79
	SOUTHEASTERN PAPER GRO	02/05/2016	$390.00
			$695.79
MARK GAMBLE	WALGREENS #10230	02/01/2016	$20.96
	DreamHost dh-fee.com	02/01/2016	$179.35
	MAC PAPERS	02/01/2016	$690.15
	MAC PAPERS	02/01/2016	$1,561.68
	WALGREENS #10230	02/12/2016	$34.15
	MACSALES.COM	02/22/2016	$1,779.99

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$4,266.28
MARK HOUSEMAN	LOWES #01521	02/11/2016	$6.64
	LOWES #01521	02/16/2016	$23.83
			$30.47
MARK L SPIRES	TRIANGLE SAFE AND LOCK IN	02/01/2016	$17.98
	WALLPAPER ADDITIONS	02/05/2016	$799.95
	TRIANGLE SAFE AND LOCK IN	02/08/2016	$21.24
	PALMETTO SOUTHERN INC	02/16/2016	$441.73
	WW GRAINGER	02/17/2016	$734.44
	ARC 313	02/18/2016	$50.66
	GRAYBAR ELECTRIC COMPANY	02/25/2016	$772.05
	LOWES #00499	02/25/2016	$212.93
			$3,050.98
MARK TAYLOR	LOWES #00499	02/03/2016	$49.50
	LOWES #00499	02/09/2016	$13.32
	SHERWIN WILLIAMS #2076	02/11/2016	$687.44
	SHERWIN WILLIAMS #2076	02/17/2016	$274.09
			$1,024.35
MELISSA WEBER	STAPLES 00108696	01/28/2016	$25.42
	MAGID GLOVE AND SAF	02/12/2016	$54.65
	GRAYCO BUILDING CNT-LADY	02/24/2016	$103.99
			$184.06
MELODY WOODLE	IN JOHNSON'S REFRIGERATI	02/03/2016	$278.00
	WAL-MART #1135	02/12/2016	$36.58
	WW GRAINGER	02/19/2016	$309.06
			$623.64
MELVIS HENDRIX	TROPHY AND AWARDS CENT	02/09/2016	$42.80
	SMITH RUBBER STAMP & SEAL	02/15/2016	$29.68
	AMAZON MKTPLACE PMTS	02/18/2016	$42.78
	AMAZON MKTPLACE PMTS	02/19/2016	$64.19
	IN CAROLINA WIRING SERVI	02/24/2016	$2,011.60
	THE STATE NEWSPAPER	02/24/2016	$156.00
	GEIGER O'CAIN	02/04/2016	$1,661.82
	POSTAGEINK COM	02/25/2016	$402.73
	FORMS AND SUPPLY - AOPD	02/25/2016	$40.57
			$4,452.17
MICHAEL BROWN	ROGERS OUTDOOR EQUIPME	02/01/2016	$304.85
	ACE HARDWARE	02/05/2016	$68.49
	EPTING DISTRIBUTORS AND	02/04/2016	$7.30
	EPTING DISTRIBUTORS AND	02/04/2016	$302.52
	ACE HARDWARE	02/06/2016	$33.44
	WW GRAINGER	02/05/2016	$120.23
	BATTERIES PLUS #25	02/05/2016	$41.57
	CRESCENT SUPPLY COMPANY I	02/12/2016	$50.61

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BROWN	DOCTOR VAC	02/12/2016	$31.99
	ANDERSON FIRE AND SAFETY	02/17/2016	$232.50
	EPTING DISTRIBUTORS AND	02/19/2016	$52.77
	ACE HARDWARE	02/19/2016	$56.00
	WW GRAINGER	02/23/2016	$241.90
	WHITE JONES HARDWARE	02/23/2016	$11.80
	ACE HARDWARE	02/25/2016	$6.67
	ADVANCE AUTO PARTS #5030	02/25/2016	$12.81
			$1,575.45
MIKE CUPP	GOLD LINE FRAMING	02/26/2016	$478.50
			$478.50
MIKE FULMER	JOHNSONS ACE HARDWARE	01/29/2016	$74.16
	JOHNSONS ACE HARDWARE	02/18/2016	$12.70
	MICHAELS STORES 3855	02/18/2016	$50.01
	LOWES #00667	02/24/2016	$71.42
	CAROLINA FRESH FARMS 2	02/25/2016	$111.27
	PALMETTO SPECIALITY PRODU	02/26/2016	$197.69
			$517.25
MIKE LANEY	UNITED CHEMICAL & SUPP	01/29/2016	$283.79
	UNITED CHEMICAL & SUPP	02/02/2016	$990.26
	WW GRAINGER	02/03/2016	$112.44
	UNITED CHEMICAL & SUPP	02/04/2016	$704.11
	UPSTATE PACKAGING, INC	02/05/2016	$325.44
	UNITED CHEMICAL & SUPP	02/05/2016	$990.31
	UNITED CHEMICAL & SUPP	02/11/2016	$273.36
	DUNK PYE TRUCK SALES&SE	02/12/2016	$201.40
	WW GRAINGER	02/17/2016	$37.52
	WW GRAINGER	02/18/2016	$46.00
	UPSTATE PACKAGING, INC	02/18/2016	$622.70
	WW GRAINGER	02/18/2016	$58.41
	UPSTATE PACKAGING, INC	02/18/2016	$254.23
	MSW SECURITY SOLUTIONS	02/23/2016	$50.00
	STANDARD DISTRIBUTORS, I	02/23/2016	$255.39
	UNITED CHEMICAL & SUPP	02/23/2016	$282.48
	WW GRAINGER	02/26/2016	$215.39
	UNITED CHEMICAL & SUPP	02/26/2016	$952.63
	ABC LOCKSMITHS	02/25/2016	$144.40
			$6,800.26
MIKE WERTS	MANN TOOL AND SUPPLY	02/17/2016	$323.96
			$323.96
MYLINDER LUKE	PEE DEE ENVIRONMENTAL SER	02/12/2016	$225.00
	DELTA PACKAGING AND SUPPL	02/19/2016	$256.61
	WM SUPERCENTER #2703	02/23/2016	$16.04
	WAL-MART #0630	02/23/2016	$6.42
	ULINE SHIP SUPPLIES	02/24/2016	$408.53

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MYLINDER LUKE	OFFICE DEPOT #336	02/25/2016	$17.79
	OFFICE DEPOT #336	02/26/2016	$59.29
			$989.68
NANCY MARION	THE BLOSSMAN COMPANIES IN	02/02/2016	$80.25
	THE BLOSSMAN COMPANIES IN	02/08/2016	$193.14
	THE BLOSSMAN COMPANIES IN	02/24/2016	$112.89
	THE BLOSSMAN COMPANIES IN	02/24/2016	$59.39
			$445.67
PAUL CAMILLETTI	MASTER TOOL REPAIR INC	02/04/2016	$48.62
	BAKER DISTRIBUTING #540	02/04/2016	$9.58
	LAKELANDS HARDWARE	02/08/2016	$50.81
			$109.01
PERRY PITTS	UNOCLEAN	02/03/2016	$287.73
	TWC SERVICES INC	02/11/2016	$286.76
	TWC SERVICES INC	02/11/2016	$179.70
	WW GRAINGER	02/16/2016	$186.56
	S&S WORLDWIDE-ONLINE	02/16/2016	$380.08
	SCHOOL NURSE SUPPLY INC	02/18/2016	$93.25
	S&S WORLDWIDE-ONLINE	02/18/2016	$339.24
	HAZELDEN PUBLISHING 2	02/22/2016	$1,056.63
	WALGREENS #2681	02/23/2016	$293.66
			$3,103.61
PHILLIP ADAMS	SEARS ROEBUCK 7711	01/28/2016	$33.59
	NAPA AUTO 0031250	02/10/2016	$39.02
	STAPLES 00117127	02/11/2016	$86.79
	FASTENAL COMPANY01	02/12/2016	$8.68
	SPARROW & KENNEDY TRACTOR	02/19/2016	$79.39
	LOWES #00655	02/24/2016	$32.58
	MOMAR	02/26/2016	$529.01
			$809.06
PRINCINE REID	FORMS AND SUPPLY - AOPD	02/02/2016	$224.98
	AMAZON MKTPLACE PMTS	02/03/2016	$321.27
	FLASHFORGE USA/BUMAT USA	02/12/2016	$21.51
	AMAZON.COM AMZN.COM/BILL	02/12/2016	$396.69
	FORMS AND SUPPLY - AOPD	02/10/2016	$123.19
	Amazon.com	02/12/2016	$290.44
	Amazon.com	02/12/2016	$193.64
	Amazon.com	02/17/2016	$388.11
	AED SUPERSTORE	02/27/2016	$395.00
			$2,354.83
RAYMOND WHITAKER	HAVIRD TIRE	02/01/2016	$30.00
	LOWES #00499	02/01/2016	$46.32
	JOANN FABRIC #1126	02/04/2016	$24.59
	WW GRAINGER	02/04/2016	$90.91

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND WHITAKER	OFFICE DEPOT #332	02/05/2016	$16.19
	MANN TOOL AND SUPPLY	02/04/2016	$31.43
	AMAZON MKTPLACE PMTS	02/11/2016	$79.82
	JOANN FABRIC #1126	02/17/2016	$110.15
	Amazon.com	02/18/2016	$27.70
	AMAZON.COM AMZN.COM/BILL	02/18/2016	$9.36
	Amazon.com	02/23/2016	$11.98
	LOWES #00499	02/24/2016	$50.16
			$528.61
REBECCA FARR	VERIFIED PERSON, INC.	02/11/2016	$1,386.00
	TROPHY AND AWARDS CENT	02/23/2016	$48.15
			$1,434.15
RHONDA SANDIFER	FORMS AND SUPPLY - AOPD	01/28/2016	$70.72
	GLOVES PLUS	01/29/2016	$405.08
	FORMS AND SUPPLY - AOPD	02/05/2016	$127.48
	WW GRAINGER	02/10/2016	$33.96
	TERMINIX SERVICE INC	02/11/2016	$130.98
	AGP PROPANE SERVICES	02/26/2016	$220.80
	TERMINIX SERVICE INC	02/25/2016	$65.00
	NOR NORTHERN TOOL	02/26/2016	$98.29
			$1,152.31
ROB WIGGINS	LOWES #02464	02/08/2016	$57.47
	LOWES #02464	02/17/2016	$8.36
			$65.83
ROBBIE STABLER	CINTAS 218	01/29/2016	$23.54
	CINTAS 218	02/02/2016	$872.05
			$895.59
ROBBY SHEALY	LOWES #00499	02/04/2016	$68.27
	LOWES #00499	02/11/2016	$45.84
	LOWES #00499	02/16/2016	$68.48
	GATEWAY #1 COLA	02/26/2016	$100.94
			$283.53
ROSALIND ELLIOT	WW GRAINGER	02/08/2016	$84.16
	CARMICHAEL OIL OF WALTERB	02/08/2016	$146.60
	WW GRAINGER	02/12/2016	$373.02
	WW GRAINGER	02/12/2016	$189.74
	WW GRAINGER	02/22/2016	$141.10
	STAPLS7151673721000001	02/24/2016	$287.60
			$1,222.22
SAM IRIEL	WEB DON INC (COLUMBIA)	02/25/2016	$1,324.56
			$1,324.56
SAM OUTEN	LOWES #00499	02/02/2016	$17.66
	WW GRAINGER	02/03/2016	$399.32
	SMITH & JONES JANITOR	02/05/2016	$51.88

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
SAM OUTEN	LOWES #00499	02/11/2016	$18.26
	IBS OF SOUTH CAROLINA	02/11/2016	$89.38
	MANN TOOL AND SUPPLY	02/16/2016	$29.99
	LOWES #00499	02/19/2016	$24.29
	SMITH & JONES JANITOR	02/18/2016	$126.73
	SMITH & JONES JANITOR	02/18/2016	$25.68
			$783.19
SAMUEL D HAMILTON	WWW.NEWEGG.COM	02/02/2016	$240.98
	AMAZON MKTPLACE PMTS	02/20/2016	$71.97
			$312.95
SARAH NESBITT	XEROX SUPPLY TEXAS	02/26/2016	$143.10
			$143.10
SCOTT MOORE	LOWES #00499	01/29/2016	$40.40
	SLOAN CONSTRUCTION	02/01/2016	$152.65
	THE TRANE COMPANY	02/09/2016	$660.00
	LOWES #00499	02/12/2016	$108.14
	NAPA STORE 1015002	02/11/2016	$25.12
	COLUMBIA PARTS SP/P21	02/17/2016	$927.87
	UNITED REFRIG BR #U2	02/18/2016	$281.88
	SPARROW & KENNEDY TRACTOR	02/18/2016	$52.06
	LOWES #00499	02/22/2016	$10.10
	MCCALLS SUPPLY #7	02/22/2016	$147.16
	WWW.1877FLOORGUY.CO	02/25/2016	$183.75
			$2,589.13
SHANE CHILDERS	LOWES #02358	02/10/2016	$47.87
	BUFORD STREET DRUG & ACE	02/18/2016	$13.33
	THE TIRE SHOP	02/26/2016	$120.00
			$181.20
SHERRY THOMASSON	ULINE SHIP SUPPLIES	01/30/2016	$552.15
	WW GRAINGER	02/09/2016	$21.86
	ELJEN TECHNOLOGY	02/12/2016	$861.82
	CARDIAC SCIENCE CORPORATI	02/16/2016	$125.16
	BI-LO #5810	02/18/2016	$26.94
	WW GRAINGER	02/19/2016	$57.67
	ULINE SHIP SUPPLIES	02/25/2016	$147.11
	WW GRAINGER	02/24/2016	$188.79
	ULINE SHIP SUPPLIES	02/25/2016	$48.37
	PALMETTO PROPANE FUELS AN	02/25/2016	$303.52
			$2,333.39
STEVE ACKERMAN	PILOT 00006288	02/06/2016	$64.19
	HARBOR FREIGHT TOOLS 645	02/06/2016	$51.87
	LIFTONE GREENVILLE	02/08/2016	$99.12
	LIFTONE GREENVILLE	02/08/2016	$114.05
	LIFTONE GREENVILLE	02/08/2016	$99.12

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
STEVE ACKERMAN	ANDERSON NAPA AUTO PARTS	02/10/2016	$192.39
			$620.74
STEVEN DOUGLAS	WW GRAINGER	02/03/2016	$584.49
			$584.49
TALITA BIGELOW	US FOODS 5D	01/29/2016	$195.80
	BI-LO GROCERY #5615	02/01/2016	$7.50
	CHEFSTORE COL 8103	02/05/2016	$273.50
	BI-LO GROCERY #5615	02/08/2016	$7.92
	US FOODS 5D	02/08/2016	$2,326.82
	US FOODS 5D	02/09/2016	$128.10
	US FOODS 5D	02/09/2016	$1,856.96
	US FOODS 5D	02/10/2016	$57.86
	WM SUPERCENTER #4521	02/12/2016	$12.72
	US FOODS 5D	02/16/2016	$123.88
	US FOODS 5D	02/16/2016	$1,594.94
	US FOODS 5D	02/17/2016	$10.70
	BI-LO GROCERY #5615	02/18/2016	$10.89
	US FOODS 5D	02/19/2016	$54.97
	US FOODS 5D	02/23/2016	$32.85
	US FOODS 5D	02/23/2016	$13.17
	US FOODS 5D	02/23/2016	$2,109.16
	US FOODS 5D	02/24/2016	$144.55
	US FOODS 5D	02/24/2016	$62.69
			$9,024.98
TERRY BOYLES	USPS 45384005529806221	02/01/2016	$9.85
	HARTSVILLE OUTDOOR EQUIPM	02/11/2016	$27.14
			$36.99
TIM BAIER	IN THE SWIM-CATALOG	02/26/2016	$19.99
			$19.99
TIM GARY	IPS PACKAGING	02/25/2016	$221.17
			$221.17
TIM GETER	WAL-MART #1281	02/04/2016	$63.73
	WM SUPERCENTER #1281	02/24/2016	$9.37
			$73.10
TODD BLAKE	WALLPAPER ADDITIONS	02/10/2016	$1,179.96
	GOLD LINE FRAMING	02/12/2016	$105.35
			$1,285.31
TOM JACKMAN	AMAZON MKTPLACE PMTS	01/29/2016	$15.13
	USC EMALL	02/02/2016	$115.00
	SHUMAN OWENS SUPPLY CO	02/18/2016	$41.68
			$171.81
TONYA BARKLEY	USPS 45852001529800778	02/01/2016	$49.00
	IN CHEMDRY OF THE MIDLAN	02/04/2016	$850.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
TONYA BARKLEY	UPS 0000001X34X0046	02/06/2016	$39.13
	SUBURBAN PROPANE	02/17/2016	$206.60
	IN SHRED WITH US	02/17/2016	$50.00
			$1,194.73
VASSIE MILLIGAN	CONWAY AUTO PARTS	01/29/2016	$112.51
	CONWAY AUTO PARTS	02/11/2016	$6.40
	CONWAY ELECTRIC MOTOR	02/11/2016	$19.26
	CONWAY ELECTRIC MOTOR	02/16/2016	$155.15
			$293.32
WANDA WILLIAMSON	STERICYCLE	02/05/2016	$785.85
			$785.85
WENDY JOHNSON	WM SUPERCENTER #396	02/22/2016	$32.93
			$32.93
YONG HO KIM	TRIANGLE SAFE AND LOCK IN	02/02/2016	$61.53
	THE KEY SHOP INC	02/02/2016	$56.16
	ADVANCE AUTO PARTS #5212	02/24/2016	$30.22
			$147.91
YVONNE M. BRACKETT	SLED BACKGROUND CHE	02/02/2016	$26.00
	SLED BACKGROUND CHE	02/04/2016	$26.00
	SLED BACKGROUND CHE	02/04/2016	$26.00
	SLED BACKGROUND CHE	02/09/2016	$26.00
	SLED BACKGROUND CHE	02/09/2016	$26.00
	SLED BACKGROUND CHE	02/10/2016	$26.00
	SLED BACKGROUND CHE	02/11/2016	$26.00
	SLED BACKGROUND CHE	02/11/2016	$26.00
	SLED BACKGROUND CHE	02/11/2016	$26.00
	SLED BACKGROUND CHE	02/11/2016	$26.00
	SLED BACKGROUND CHE	02/12/2016	$26.00
	SLED BACKGROUND CHE	02/12/2016	$26.00
	SLED BACKGROUND CHE	02/12/2016	$26.00
	SLED BACKGROUND CHE	02/16/2016	$26.00
	SLED BACKGROUND CHE	02/16/2016	$26.00
	SLED BACKGROUND CHE	02/16/2016	$26.00
	SLED BACKGROUND CHE	02/18/2016	$26.00
	SLED BACKGROUND CHE	02/18/2016	$26.00
	SLED BACKGROUND CHE	02/22/2016	$26.00
	SLED BACKGROUND CHE	02/22/2016	$26.00
	SLED BACKGROUND CHE	02/22/2016	$26.00
	SLED BACKGROUND CHE	02/24/2016	$26.00
	SLED BACKGROUND CHE	02/26/2016	$26.00
	SLED BACKGROUND CHE	02/26/2016	$26.00
			$624.00

Total for VOCATIONAL REHABILITATION: $126,872.72

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
CATRINA GRAHAM	NCS GED EXAM	01/29/2016	$35.00
	NCS GED EXAM	01/29/2016	$150.00
	NCS GED EXAM	01/29/2016	$35.00
	NCS GED EXAM	01/29/2016	$17.50
	NCS GED EXAM	01/29/2016	$17.50
	NCS GED EXAM	01/29/2016	$17.50
	NCS GED EXAM	02/01/2016	$17.50
	NCS GED EXAM	02/02/2016	$17.50
	NCS GED EXAM	02/03/2016	$150.00
	NCS GED EXAM	02/03/2016	$150.00
	NCS GED EXAM	02/03/2016	$35.00
	NCS GED EXAM	02/03/2016	$150.00
	NCS GED EXAM	02/03/2016	$150.00
	NCS GED EXAM	02/03/2016	$150.00
	NCS GED EXAM	02/03/2016	$150.00
	NCS GED EXAM	02/03/2016	$150.00
	NCS GED EXAM	02/03/2016	$150.00
	NCS GED EXAM	02/03/2016	$150.00
	NCS GED EXAM	02/03/2016	$150.00
	NCS GED EXAM	02/03/2016	$150.00
	SHELL OIL 57542045703	02/03/2016	$8.96
	NCS GED EXAM	02/08/2016	$35.00
	NCS GED EXAM	02/08/2016	$35.00
	NCS GED EXAM	02/08/2016	$35.00
	NCS GED EXAM	02/08/2016	$35.00
	NCS GED EXAM	02/08/2016	$17.50
	NCS GED EXAM	02/08/2016	$17.50
	NCS GED EXAM	02/08/2016	$17.50
	NCS GED EXAM	02/08/2016	$35.00
	NCS GED EXAM	02/08/2016	$35.00
	NCS GED EXAM	02/08/2016	$35.00
	NCS GED EXAM	02/09/2016	$17.50
			$2,466.46
CHARLES D ABBOTT	COZZINI BROS	02/03/2016	$34.50
	4IMPRINT	02/05/2016	$1,468.01
			$1,502.51
DANA HARLEY	KIMBALL MIDWEST	02/09/2016	$528.64
	NOR NORTHERN TOOL	02/09/2016	$124.05
	HARBOR FREIGHT CATALOG	02/11/2016	$529.78
	AMAZON MKTPLACE PMTS	02/15/2016	$34.94
			$1,217.41
DEONNA BROWN	WAL-MART #1183	02/05/2016	$45.00
	WAL-MART #1183	02/23/2016	$15.95
			$60.95

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
GARY NEWSOME	ACADEMY.COM	02/08/2016	$1,540.63
			$1,540.63
GLORIA ROBINSON	SCRUBTRENDZ LLC	02/12/2016	$542.52
	SCHOOL HEALTH CORP	02/24/2016	$524.21
	LMC LAERDAL MEDICAL	02/24/2016	$299.55
			$1,366.28
GROVER HARRELL	WALMART.COM	01/30/2016	$105.12
	MOHAWK FINISHING PRODUCTS	01/28/2016	$8.68
	CCP INDUSTRIES	02/02/2016	$246.64
	LOWES #00499	02/04/2016	$72.72
	SAMS INTERNET	02/05/2016	$36.98
	LOWES #00499	02/08/2016	$85.58
	CRANDALL CORPORATION	02/08/2016	$106.06
	ALPHA BUSINESS ESSENTIAL	02/17/2016	$90.37
	ULINE SHIP SUPPLIES	02/18/2016	$337.12
	AMAZON.COM AMZN.COM/BILL	02/18/2016	$65.22
	AMAZON MKTPLACE PMTS	02/24/2016	$48.00
	WALMART.COM	02/25/2016	$134.89
			$1,337.38
JACK KILGORE	AMAZON MKTPLACE PMTS	02/04/2016	$65.72
	NORTHERN TOOL EQUIP SC	02/05/2016	$149.77
	STATE AUTO PAINT CO	02/12/2016	$81.43
	AMAZON MKTPLACE PMTS	02/15/2016	$41.82
			$338.74
JAMES MILLER	THE SUPPLY ROOM, INC	02/02/2016	$60.00
	SQ SILKEES	02/11/2016	$1,128.00
			$1,188.00
JEFF HOOK	NAPA STORE 1015002	01/29/2016	$72.24
	PALMETTO SPECIALITY PRODU	01/29/2016	$644.19
	SHEALY ELECT 803-227-0599	02/01/2016	$1,714.52
	SHEALY ELECT 803-227-0599	02/09/2016	$594.50
	DISPLAYS UNLIMITED	02/10/2016	$16.20
	A 2 Z AUTO REPAIRS LLC	02/11/2016	$582.24
	OREILLY AUTO 00016287	02/12/2016	$184.38
	LOWES #00499	02/17/2016	$94.63
	LOWES #00499	02/18/2016	$39.86
	PALMETTO SPECIALITY PRODU	02/26/2016	$290.93
			$4,233.69
LARRY ROSE	ROSE TALBERT	01/29/2016	$396.79
	SHERWIN WILLIAMS #2076	01/29/2016	$94.99
	LOWES #00499	02/01/2016	$106.89
	CAROLINA POWER EQUIPMENT	02/19/2016	$390.63
	SEARS.COM 9300	02/18/2016	$213.99
	LOWES #00499	02/22/2016	$14.41

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
LARRY ROSE	ROSE TALBERT	02/22/2016	$136.04
			$1,353.74
MELISSA RAE THURSTIN	ACCUTRAIN CORP	01/29/2016	$1,098.20
	ACADEMIC SUPPLIER OFFICE	01/30/2016	$2,291.20
	NIGP	02/03/2016	$475.00
	CRISIS PREVENTION	02/04/2016	$1,621.57
	US INK AND TONER	02/09/2016	$343.49
	STAPLS7150492343000001	02/12/2016	$89.77
	US INK AND TONER	02/12/2016	$563.31
	STAPLS7151112916000001	02/13/2016	$229.54
	USPS POSTAL ST66100207	02/19/2016	$491.85
			$7,203.93
PAT G SMITH	LESESNE INDUSTRIES INC	02/02/2016	$313.49
	USPS 45139001629800851	02/10/2016	$98.00
	THE TROPHY AND GIFT SHOP	02/12/2016	$16.05
	UNIVERSITY OF S CAR	02/19/2016	$174.75
	THE TROPHY AND GIFT SHOP	02/22/2016	$12.84
			$615.13
PHILIP GRADY	LOWES #00499	02/01/2016	$17.09
	CAROLINA POWER EQUIPMENT	02/02/2016	$230.64
	CAROLINA POWER EQUIPMENT	02/04/2016	$462.38
	CAROLINA POWER EQUIPMENT	02/04/2016	$17.51
	SUPERIOR LAMP INC	02/17/2016	$648.99
	NAPA STORE 1015002	02/22/2016	$23.30
	IBS OF SOUTH CAROLINA	02/25/2016	$22.35
	NB HANDY 150	02/26/2016	$151.09
			$1,573.35
SCOTT GAINES	NCS GED EXAM	01/29/2016	$6.00
	NCS GED EXAM	02/01/2016	$17.50
	NCS GED EXAM	02/02/2016	$18.00
	NCS GED EXAM	02/02/2016	$12.00
	NCS GED EXAM	02/02/2016	$6.00
	NCS GED EXAM	02/03/2016	$17.50
	NCS GED EXAM	02/03/2016	$37.50
	NCS GED EXAM	02/03/2016	$150.00
	NCS GED EXAM	02/03/2016	$150.00
	NCS GED EXAM	02/03/2016	$150.00
	NCS GED EXAM	02/03/2016	$35.00
	NCS GED EXAM	02/03/2016	$150.00
	NCS GED EXAM	02/03/2016	$17.50
	NCS GED EXAM	02/03/2016	$55.00
	MICROSOFT STORE	02/06/2016	$149.99
	SOUTH CAROLINA ASSOCIATIO	02/23/2016	$800.00
			$1,771.99
SHANNAN C WOOVIS	4IMPRINT	02/19/2016	$546.74

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
			$546.74
SHERYL BEELER	STAPLS7150398902000002	02/03/2016	$115.47
	STAPLS7150399548000001	02/03/2016	$68.59
	STAPLS7150398902000001	02/03/2016	$178.34
	STAPLS7151796790000006	02/27/2016	$140.05
	STAPLS7151796790000001	02/26/2016	$93.08
	STAPLS7151796790000004	02/27/2016	$67.82
			$663.35
STEVE L MATHIS	LOWES #00499	02/09/2016	$180.51
	IBS OF SOUTH CAROLINA	02/10/2016	$254.67
	FERGUSON ENTERPRISES 1887	02/11/2016	$232.94
	FERGUSON ENTERPRISES 1887	02/17/2016	$218.17
	FERGUSON ENTERPRISES 1887	02/17/2016	$769.88
			$1,656.17
TIM MAPLES	CDW GOVERNMENT	02/12/2016	$734.67
	CDW GOVERNMENT	02/22/2016	$440.77
	OFFICE DEPOT #2196	02/25/2016	$71.68
			$1,247.12
WENDY POOLE	STAPLS7150649721000001	02/06/2016	$810.24
	STAPLS7150649721000002	02/05/2016	$94.14
	MOORE MEDICAL LLC	02/09/2016	$980.38
	STAPLS7150649721000004	02/11/2016	$47.07
	WAL-MART #1164	02/24/2016	$344.45
	S&S WORLDWIDE-ONLINE	02/19/2016	$86.97
			$2,363.25

Total for WIL LOU GRAY OPPORTUN SCH: $34,246.82

WILLIAMSBURG TECH COLL

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON R ELLIOTT	OPC Midlands Tech	02/03/2016	$170.00
	POLL EVERYWHERE, INC.	02/05/2016	$50.00
	OPC COL SERVICE FEE	02/03/2016	$4.25
			$224.25

Total for WILLIAMSBURG TECH COLL: $224.25

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A J ANGULO	Amazon.com	01/30/2016	$34.45
	Amazon.com	01/31/2016	$68.90
	MARATHON PETRO126888STOP	01/31/2016	$29.35
	AMAZON.COM AMZN.COM/BILL	02/01/2016	$137.80
	Amazon.com	02/02/2016	$34.45
	Amazon.com	02/04/2016	$34.45
	LEVINE MUSEUM OF THE N	02/05/2016	$220.00
	EARTH FARE #250	02/07/2016	$136.55
	THI'S PLACE ON MAIN	02/05/2016	$900.00
	PILOT 00000604	02/14/2016	$33.06
	PILOT 00000604	02/14/2016	$33.18
	EARTH FARE #250	02/11/2016	$188.41
	EARTH FARE #250	02/14/2016	$232.92
	Amazon.com	02/16/2016	$34.91
	WINTHROP UNIVERSITY	02/16/2016	$80.00
	AMAZON.COM AMZN.COM/BILL	02/16/2016	$37.40
	MARATHON PETRO126888STOP	02/16/2016	$9.14
	AMAZON.COM AMZN.COM/BILL	02/17/2016	$26.70
	MARATHON PETRO126888STOP	02/23/2016	$12.25
	MARATHON PETRO126888STOP	02/26/2016	$20.29
	QT 1100 97011001	02/26/2016	$85.70
	EARTH FARE #250	02/26/2016	$173.47
			$2,563.38
A SETH ROUSER	STAPLES 00111211	01/29/2016	$68.24
	HOBBY LOBBY #383	02/01/2016	$33.66
	LOWES #00416	02/03/2016	$26.86
	STAPLES 00111211	02/03/2016	$32.61
	MARTIN ART & FRAME	02/19/2016	$25.23
	B&H PHOTO, 800-606-6969	02/26/2016	$366.14
	BestBuyCom782081012872	02/26/2016	$495.38
			$1,048.12
AIMEE KLINE	WALGREENS #15274	01/30/2016	$12.96
	STU SHINDIGZ DECORATIO	01/29/2016	$25.92
	WM SUPERCENTER #585	02/01/2016	$40.13
	MICHAELS STORES 2723	02/02/2016	$578.04
	PUBLIX SUPERMARKETS #1485	02/08/2016	$69.88
	STU SHINDIGZ DECORATIO	02/08/2016	$51.83
	WAL-MART #0585	02/15/2016	$4.28
	WM SUPERCENTER #585	02/15/2016	$57.54
	PUBLIX SUPERMARKETS #1482	02/18/2016	$17.96
	PUBLIX SUPERMARKETS #1485	02/20/2016	$213.13
	PUBLIX SUPERMARKETS #1485	02/23/2016	$243.50
			$1,315.17
ALBERT HELMS JR	CC DICKSON BRANCH 1020	02/01/2016	$562.63
	CC DICKSON BRANCH 1020	02/04/2016	$17.08

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT HELMS JR	CC DICKSON BRANCH 1020	02/08/2016	$77.25
	BAKER DISTRIBUTING #577	02/16/2016	$178.31
	LOWES #00416	02/16/2016	$55.57
	LOWES #00416	02/19/2016	$140.29
	CC DICKSON BRANCH 1020	02/19/2016	$192.63
	BAKER DISTRIBUTING #577	02/23/2016	$47.96
	LOWES #00416	02/24/2016	$66.23
	LOWES #00416	02/25/2016	$93.75
	BAKER DISTRIBUTING #577	02/26/2016	$36.84
			$1,468.54
ALEXANDRA BRIGGS	EB SCPSA 2016	02/09/2016	$31.24
	EB SEWSA 2016	02/23/2016	$50.00
			$81.24
ALEXANDRA PERSSON	HAMPTON INN ROCK HILL	02/19/2016	$124.32
			$124.32
ALICIA MARSTALL	SWANK MOTION PICTURES IN	02/09/2016	$725.46
	WAL-MART #0585	02/22/2016	$42.27
	SWANK MOTION PICTURES IN	02/22/2016	$778.96
	SWANK MOTION PICTURES IN	02/24/2016	$1,039.71
			$2,586.40
ALLEN F BLACKMON	ADOBE CREATIVE CLOUD	01/30/2016	$29.99
			$29.99
AMANDA HACKNEY	DELTA AIR 0067748156782	01/29/2016	$689.70
	STAPLS7149797249000001	01/30/2016	$28.45
	CRACKER BARREL #160 ROCK	02/01/2016	$727.56
	POST UP STAND	02/10/2016	$556.16
	STAPLS7151814708000001	02/26/2016	$4.65
			$2,006.52
AMANDA MARSHALL	Southeastern Association	02/02/2016	$265.00
	CVS/PHARMACY #05679	02/04/2016	$10.69
	CVS/PHARMACY #05679	02/04/2016	$10.85
	PUBLIX SUPERMARKETS #1485	02/12/2016	$12.84
	CVS/PHARMACY #03809	02/13/2016	$17.19
	DOLRTREE 2298 00022988	02/13/2016	$19.26
	WAL-MART #6962	02/17/2016	$49.72
	DOLRTREE 2298 00022988	02/17/2016	$7.49
			$393.04
AMANDA MCGARITY	STAPLS7150399206000002	02/02/2016	$4.13
	STAPLS7150399206000001	02/02/2016	$68.97
	US INK AND TONER	02/10/2016	$128.09
	STAPLS7151012221000001	02/12/2016	$11.78
	WINTHROP UNIV BOOKSTORE	02/25/2016	$21.35
			$234.32
ANA SUBOTIC	ENTERPRISE CAR TOLLS	01/29/2016	$7.55

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANA SUBOTIC	U SAVE AUTO RENTAL	01/29/2016	$79.56
	MARKETTE #20	01/30/2016	$13.32
	7-ELEVEN 37147	01/31/2016	$4.87
	RICHMONDARE	02/02/2016	$65.00
	AT&T DATA	02/18/2016	$30.00
	U SAVE AUTO RENTAL	02/24/2016	$47.93
	7-ELEVEN 37147	02/25/2016	$6.68
			$254.91
ANDREW VORDER BRUEGGE	TARGET 00013714	02/01/2016	$5.45
			$5.45
ANGELO GETER	U SAVE AUTO RENTAL	02/19/2016	$257.72
	BP#9681735ROCKY TOP #935	02/20/2016	$21.62
	OLD SPAGHETTI FCTRY 17	02/23/2016	$64.40
	EXXONMOBIL 45625910	02/24/2016	$26.53
	THORNTONS #0094 Q35	02/24/2016	$16.56
	U SAVE AUTO RENTAL	02/25/2016	$10.88
			$397.71
ANN BIGGERSTAFF	STAPLS7150235962000001	01/29/2016	$86.57
	DOUBLE B GRAPHIX INC	02/02/2016	$175.21
	STAPLS7150484796000003	02/03/2016	$5.87
	STAPLS7150484796000002	02/03/2016	$462.76
	PAYPAL SOUTHERNBUS	02/04/2016	$200.00
	STAPLS7150540289000001	02/04/2016	$91.20
	STAPLS7150484796000001	02/04/2016	$49.32
	PUBLIX #1453	02/05/2016	$5.09
	PARTY CITY #72	02/05/2016	$15.67
	7-ELEVEN 35567	02/05/2016	$15.54
	AMAZON MKTPLACE PMTS	02/11/2016	$123.10
	AMAZON MKTPLACE PMTS	02/11/2016	$21.96
	PRINTGLOBE INC	02/17/2016	$150.00
	C-SCAPE CONSULTING	02/19/2016	$199.90
	STAPLS7151465673000001	02/20/2016	$23.28
	KMART 7043	02/22/2016	$5.54
	DOLLAR-GENERAL #3931	02/22/2016	$17.12
	AACSB INTERNATIONAL	02/24/2016	$1,295.00
	GALA AFFAIRS PARTY RENTAL	02/25/2016	$481.50
	STAPLS7151865260000001	02/27/2016	$4.07
	PINNACLE PINS	02/25/2016	$355.00
			$3,783.70
ANNA SARTIN	LOWES #00416	01/29/2016	$61.96
	HANCOCK FABRICS 1580	01/29/2016	$21.57
	DOLRTREE 2298 00022988	01/29/2016	$14.98
	HOBBY LOBBY #383	01/29/2016	$39.71
	MICHAELS STORES 2723	01/29/2016	$36.78
	HABITAT FOR HUMANITY	01/29/2016	$10.50

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANNA SARTIN	JO-ANN STORE #2248	02/04/2016	$122.44
	AT HOME #13	02/04/2016	$40.71
	BIG LOTS STORES - #1961	02/06/2016	$13.43
	DOLRTREE 2298 00022988	02/04/2016	$14.98
	HANCOCK FABRICS 1580	02/08/2016	$9.58
	DOLRTREE 5952 00059527	02/08/2016	$4.28
	BIG LOTS STORES - #1961	02/08/2016	$17.12
	THE HOME DEPOT 1114	02/08/2016	$77.11
	HANCOCK FABRICS 1580	02/14/2016	$9.98
	HANCOCK FABRICS 1580	02/13/2016	$33.63
	BIG LOTS STORES - #1961	02/14/2016	$14.45
			$543.21
ANNE FIALA	LULU PRESS INC	01/29/2016	$33.70
	AMAZON MKTPLACE PMTS	01/31/2016	$6.58
	THE CONTENTI CO	02/01/2016	$196.74
	AMAZON MKTPLACE PMTS	02/01/2016	$10.69
	FARRIS BELT & SAW COMPANY	02/01/2016	$15.60
	AMAZON MKTPLACE PMTS	02/03/2016	$6.85
	AMAZON.COM AMZN.COM/BILL	02/04/2016	$5.87
	AMAZON MKTPLACE PMTS	02/06/2016	$15.38
	BLACKHAWK HARDWARE INC	02/05/2016	$17.11
	MICHAELS STORES 2028	02/05/2016	$13.27
	PUBLIX SUPERMARKETS #1485	02/05/2016	$24.73
	STAPLES 00111211	02/09/2016	$17.12
	THE HOME DEPOT 3608	02/14/2016	$72.06
	PRAXAIR DISTRIBUTION I	02/15/2016	$112.72
	PRAXAIR DISTRIBUTION I	02/15/2016	$196.13
	THE UPS STORE 4411	02/19/2016	$18.88
			$763.43
ANTHONY DAVIS	CHARLOTTE AVIATION/PRKNG	02/07/2016	$37.00
	KEYSTONE	02/19/2016	$40.00
			$77.00
APRIL HERSHEY	Sharis Berries	02/05/2016	$66.96
	U SAVE AUTO RENTAL	02/05/2016	$47.93
	STAPLES 00111211	02/12/2016	$190.42
	SPIRIT COMM EBILLING	02/18/2016	$6.87
	U SAVE AUTO RENTAL	02/24/2016	$47.93
			$360.11
ASHLEY BURNSIDE	7-ELEVEN 37147	01/30/2016	$0.41
	7-ELEVEN 37147	01/30/2016	$0.25
	UHI U-HAUL-WALKERS-AUTO #	01/30/2016	$115.35
	Ryder Engraving Inc	02/04/2016	$64.80
	PAYPAL SCCLCA	02/09/2016	$65.00
	7-ELEVEN 37147	02/11/2016	$21.00
	7-ELEVEN 37147	02/11/2016	$14.65

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY BURNSIDE	7-ELEVEN 37147	02/11/2016	$22.70
	PILOT	02/14/2016	$28.90
	AMAZON MKTPLACE PMTS	02/25/2016	$27.96
	SIGNS NOW ROCK HILL	02/26/2016	$115.50
	AMAZON MKTPLACE PMTS	02/28/2016	$5.99
	AMAZON MKTPLACE PMTS	02/26/2016	$5.40
			$487.91
BARB YEAGER	STAPLES 00111211	02/11/2016	$230.65
	AMERICAN AIR0012363797903	02/12/2016	$442.70
	U SAVE AUTO RENTAL	02/18/2016	$119.35
	WESTIN (WESTIN HOTELS)	02/21/2016	$96.38
	SPRINGHILL SUITES ODU	02/21/2016	$298.12
	WESTIN (WESTIN HOTELS)	02/21/2016	$96.38
	WESTIN (WESTIN HOTELS)	02/21/2016	$96.38
	ROSE CHAUFFEURED TRANSPOR	02/22/2016	$195.00
	ROSE CHAUFFEURED TRANSPOR	02/22/2016	$195.00
	SOUTHPAW SCREEN PRINTING	02/24/2016	$442.98
	WESTIN (WESTIN HOTELS)	02/27/2016	$292.05
	PINSOURCE	02/26/2016	$398.00
			$2,902.99
BECKY CROWLEY	STAPLS7150648408000001	02/05/2016	$61.38
	STAPLS7150648408002001	02/09/2016	$61.38
	ETS MAJOR FIELD TESTS	02/27/2016	$50.00
			$172.76
BEN PAXTON	BIG A TRACK AND FIELD	02/11/2016	$209.00
	U SAVE AUTO RENTAL	02/25/2016	$255.42
			$464.42
BEN ROACH	THE UPS STORE 4411	02/05/2016	$244.71
	STAPLES 00111211	02/10/2016	$196.84
			$441.55
BETH G COSTNER	EB NATIONAL EDTPA IMP	02/05/2016	$1,400.00
	EB NATIONAL EDTPA IMP	02/05/2016	$350.00
			$1,750.00
BETHANY MARLOWE	LEDO PIZZA & PASTA	02/02/2016	$72.64
	VZWRLSS APOCC VISB	02/17/2016	$147.92
			$220.56
BIFF EDGE	WAL-MART #4593	01/30/2016	$10.21
	WAL-MART #0585	01/30/2016	$20.42
	THE HOME DEPOT 1114	01/29/2016	$244.86
	WM SUPERCENTER #1144	01/30/2016	$25.52
	THE HOME DEPOT 1114	02/01/2016	$102.46
	THE HOME DEPOT 1114	02/02/2016	$216.33
	THE HOME DEPOT 1114	02/03/2016	$116.54
	LOWES #00416	02/05/2016	$94.84

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Cardholder	Vendor Name	Purchase Date	Amount
BIFF EDGE	THE HOME DEPOT 1114	02/04/2016	$70.36
	THE HOME DEPOT 1114	02/04/2016	$9.61
	LOWES #00416	02/08/2016	$59.77
	WALGREENS #4842	02/08/2016	$21.39
	LOWES #00416	02/08/2016	$12.97
	THE HOME DEPOT 1114	02/08/2016	$54.38
	BARBIZON CHARLOTTE INC	02/09/2016	$25.74
	WOODY`S MUSIC	02/10/2016	$152.96
	SAM ASH MUSIC #51	02/11/2016	$246.63
	PETSMART INC 405	02/14/2016	$10.69
	THE HOME DEPOT 1114	02/13/2016	$47.23
	THE HOME DEPOT 1114	02/11/2016	$13.77
	LOWES #00416	02/12/2016	$70.56
	LOWES #00416	02/11/2016	$64.93
	WALGREENS #4842	02/14/2016	$17.11
	THE HOME DEPOT 1114	02/14/2016	$51.23
	WAL-MART #6962	02/15/2016	$12.79
	BATTERIES PLUS 422	02/16/2016	$119.90
	SHERWIN WILLIAMS 702582	02/16/2016	$42.24
	WALGREENS #4842	02/19/2016	$9.82
	WM SUPERCENTER #4593	02/24/2016	$34.91
	LOWES #00416	02/24/2016	$169.52
	LOWES #00416	02/25/2016	$96.89
	THE HOME DEPOT 1114	02/25/2016	$32.04
	LOWES #00416	02/26/2016	$7.09
	HOBBY LOBBY #383	02/26/2016	$16.03
	HUNTER PIPE SUPPLY	02/26/2016	$98.44
			$2,400.18
BOBBIE SCHREINER	STAPLS7151132264000001	02/13/2016	$6.12
			$6.12
BOBBY SNYDER	FERGUSON ENT #123	02/02/2016	$70.79
	CC DICKSON BRANCH 1020	02/02/2016	$54.60
	LOWES #00416	02/02/2016	$22.28
	AIRGAS NATIONAL CARBONATI	02/03/2016	$233.35
	PURAQUA PRODUCTS INC	02/17/2016	$534.91
			$915.93
BRIAN GOOD	THE HOME DEPOT 1114	02/04/2016	$100.41
	WW GRAINGER	02/25/2016	$433.35
			$533.76
BRITTANY MOORE	NATIONAL INTRAMURAL RECR	02/15/2016	$1,095.00
	STAPLS7151139507000001	02/16/2016	$60.13
	STAPLS7151461435000001	02/20/2016	$68.33
	TARGET 00013714	02/24/2016	$2.99
	STAPLS7151461435000003	02/25/2016	$26.95
	TJ MAXX #854	02/24/2016	$5.34

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Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY MOORE	BEST AQUATIC MANAGEMEN	02/26/2016	$305.24
			$1,563.98
BRITTANY PHILLIPS	NEWK'S ROCK HILL	02/02/2016	$23.44
	TARGET 00013714	02/23/2016	$17.17
	WALGREENS #4842	02/24/2016	$33.79
	DOLRTREE 2298 00022988	02/24/2016	$6.42
			$80.82
BRUCE ATKINSON	UNIVERSITY ATHLETE INC	01/29/2016	$595.00
	STAPLS7150516311000002	02/04/2016	$16.31
	STAPLS7150516311000001	02/06/2016	$44.93
	STAPLS7151071640000001	02/13/2016	$3.81
	SOUTHWES 5262182341045	02/11/2016	$378.46
	UNIVERSITY ATHLETE INC	02/17/2016	$30.00
	U SAVE AUTO RENTAL	02/19/2016	$143.78
	UNITED 0162482535086	02/26/2016	$506.70
			$1,718.99
CAROL BURNS	GRAYBAR ELECTRIC COMPANY	01/29/2016	$2,116.65
	GATEWAY #3 RH	02/01/2016	$625.87
	CHROMATE INDUSTRIAL CORP	02/02/2016	$223.10
	CAROLINA ELECTRICL SUPPLY	02/02/2016	$203.84
	CAROLINA ELECTRICL SUPPLY	02/05/2016	$152.88
	GRAYBAR ELECTRIC COMPANY	02/06/2016	$266.27
	CAROLINA ELECTRICL SUPPLY	02/05/2016	$577.80
	CAROLINA ELECTRICL SUPPLY	02/04/2016	$70.58
	MAJOR CHEMICAL COMPANY	02/08/2016	$246.85
	GRAYBAR ELECTRIC COMPANY	02/09/2016	$38.04
	ACS INC	02/10/2016	$631.08
	FASTENAL COMPANY01	02/10/2016	$1,246.42
	CAROLINA ELECTRICL SUPPLY	02/11/2016	$59.58
	CAROLINA ELECTRICL SUPPLY	02/11/2016	$89.37
	CAROLINA ELECTRICL SUPPLY	02/15/2016	$866.70
	CAROLINA ELECTRICL SUPPLY	02/16/2016	$514.11
	CAROLINA ELECTRICL SUPPLY	02/17/2016	$227.26
	MEC-TRIC CONTROL COMPANY	02/17/2016	$759.46
	GATEWAY #3 RH	02/17/2016	$1,895.33
	EMERGENCY LIGHTING SERVI	02/18/2016	$491.24
	MATT MARSHALL AND CO.	02/25/2016	$609.00
	CAROLINA ELECTRICL SUPPLY	02/24/2016	$40.43
	SNIPES CO	02/26/2016	$215.65
			$12,167.51
CAROL SCHLABACH	STAPLS7150651519000001	02/05/2016	$240.73
	EB SEWSA 2016	02/12/2016	$162.99
	STAPLS7151038535000001	02/12/2016	$45.36
	STAPLS7151252386000001	02/17/2016	$138.79
	HAMPTON INN ROCK HILL	02/19/2016	$124.32

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL SCHLABACH	Ryder Engraving Inc	02/25/2016	$17.29
	STAPLS7151252386000003	02/26/2016	$23.10
	DRI NUANCE	02/27/2016	$229.97
	STAPLS7151252386000002	02/26/2016	$29.95
			$1,012.50
CAROLYN A SUMNER	GRAPHIC CHEMICAL & INK	02/03/2016	$29.25
	HILTON HOTELS	02/03/2016	$141.20
	TUBE LITE COMPANY	02/10/2016	$69.92
	DBC BLICK ART MATERIAL	02/12/2016	$248.13
	STAPLS7151255654000001	02/17/2016	$100.29
	GRAPHIC CHEMICAL & INK	02/18/2016	$56.87
	DBC BLICK ART MATERIAL	02/26/2016	$179.01
			$824.67
CARRIE WHITESIDE	NATIONAL ORIENTATION DIRE	01/28/2016	$2,640.00
	4IMPRINT	02/03/2016	$758.40
	SQ SATELLITE RECORDING S	02/07/2016	$75.00
	SendinBlue	02/12/2016	$7.37
			$3,480.77
CHAD DRESBACH	PAYPRO PCVARK	01/29/2016	$39.96
	DBC BLICK ART MATERIAL	02/12/2016	$860.73
	NASCO MAIL ORDER	02/15/2016	$232.65
	SIGNS NOW ROCK HILL	02/18/2016	$139.10
	DBC BLICK ART MATERIAL	02/20/2016	$114.98
	HOMEDEPOT.COM	02/22/2016	$668.75
	HALF PRICE BOOKS #062	02/24/2016	$277.04
			$2,333.21
CHAD RUSSELL	LOWES #00416	02/04/2016	$162.60
	THE HOME DEPOT 1114	02/04/2016	$358.34
	ROCK HILL GLASS COMPAN	02/10/2016	$313.51
	TRACTOR-SUPPLY-CO #0470	02/11/2016	$37.67
	LOWES #00416	02/12/2016	$19.97
	SUNBELT RENTALS INC PCG	02/17/2016	$639.23
	ROCK HILL GLASS COMPAN	02/18/2016	$157.29
			$1,688.61
CHARLES SIMPSON	AUTOZONE #1017	02/02/2016	$29.95
	AUTOZONE #1017	02/03/2016	$85.77
	NAPA AUTO PARTS 0000722	02/03/2016	$51.52
	SEARS ROEBUCK 2807	02/04/2016	$24.60
	COMER EQUIPMENT CO INC	02/05/2016	$66.28
	AUTOZONE #1017	02/05/2016	$12.83
	DRUMS TIRE AND BATTERY SE	02/05/2016	$130.85
	TRI-STATE PUMP & CONTROL	02/08/2016	$537.25
	THE HOME DEPOT 1114	02/08/2016	$21.87
	NAPA AUTO PARTS 0000722	02/11/2016	$226.20
	FOURMAN`S REPAIR SHOP	02/15/2016	$241.71

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES SIMPSON	DRUMS TIRE AND BATTERY SE	02/17/2016	$19.95
	FOURMAN`S REPAIR SHOP	02/17/2016	$268.85
	DRUMS TIRE AND BATTERY SE	02/22/2016	$39.90
	FARMERS EXCHANGE	02/22/2016	$315.49
	NORTHERN TOOL EQUIP-SC	02/22/2016	$21.38
	JOHN DEERE LANDSCAPES773	02/25/2016	$424.42
	NORTHERN TOOL EQUIP-SC	02/25/2016	$20.31
			$2,539.13
CHARLES WALLACE	LOWES #00416	02/24/2016	$72.31
			$72.31
CHARLIE MCDONALD	LOWES #00416	02/01/2016	$161.28
	SSC-ROCK HILL SERV	02/03/2016	$31.86
	GREEN RESOURCE OF SOUTH C	02/09/2016	$428.00
	SSC-ROCK HILL SERV	02/25/2016	$14.86
	THE HOME DEPOT 1114	02/26/2016	$116.95
			$752.95
CHARLOTTE BRYAN	KRISPY KREME DOUGH	02/09/2016	$18.94
	WAL-MART #6962	02/09/2016	$11.96
	WAL-MART #6962	02/21/2016	$31.10
			$62.00
CHERYL A TAYLOR	AT&T DATA	01/30/2016	$25.00
	US INK AND TONER	02/01/2016	$603.45
	STAPLS7150354993000001	02/02/2016	$22.06
	AT&T DATA	02/03/2016	$29.99
	SPIRIT COMM EBILLING	02/04/2016	$1.27
	AMERICAN EDUCATIONAL RESE	02/05/2016	$207.00
	VZWRLSS APOCC VISB	02/06/2016	$52.96
	STAPLS7151101042000002	02/13/2016	$17.11
	STAPLS7151101042000001	02/13/2016	$3.53
	AMAZON.COM AMZN.COM/BILL	02/21/2016	$192.45
	AMAZON.COM AMZN.COM/BILL	02/21/2016	$384.90
	NAFME	02/24/2016	$124.00
	ASSOC SUPERV AND CURR	02/24/2016	$89.00
			$1,752.72
CHERYL B HINGLE	AMAZON MKTPLACE PMTS	02/20/2016	$21.82
	U SAVE AUTO RENTAL	02/25/2016	$85.14
			$106.96
CHERYL FORTNER WOOD	FEDEX 782271037369	01/30/2016	$21.50
	UNC CHAR AA GRAD INT	02/01/2016	$75.00
	Amazon.com	02/06/2016	$162.07
	AMAZON MKTPLACE PMTS	02/05/2016	$4.00
	UW CASHIER OFFICE	02/09/2016	$50.00
	ETS GRE Score Report	02/16/2016	$27.00
	Amazon.com	02/25/2016	$37.45

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL FORTNER WOOD	U SAVE AUTO RENTAL	02/25/2016	$39.79
	Amazon.com	02/25/2016	$46.51
			$463.32
CHERYL GOMEZ	STAPLS7150276212000002	01/30/2016	$10.52
	STAPLS7150276212000001	01/30/2016	$84.97
	EXPERTPLAN INC	02/12/2016	$257.50
	WWW.DIGITALJEWELRY.COM	02/12/2016	$511.89
	U SAVE AUTO RENTAL	02/15/2016	$47.93
	BCT SOUTH CAROLINA	02/15/2016	$78.33
	HUDSONMANN INC	02/16/2016	$2,041.83
	IN SHRED WITH US	02/18/2016	$32.50
			$3,065.47
CHRIS ROUSSEAU	ROCK HILL INDUSTRIAL	02/11/2016	$440.00
	COMER EQUIPMENT CO INC	02/15/2016	$963.00
	ARTISTIC STATUARY	02/18/2016	$136.08
	THE HOME DEPOT 1114	02/26/2016	$19.97
			$1,559.05
CHRISTINE SCHILFF	STAPLES 00111211	02/09/2016	$14.97
			$14.97
CID CARVALHO	FROMUTH TENNIS	02/09/2016	$200.58
	BABOLAT VS NORTH AMERICA	02/18/2016	$494.26
	U SAVE AUTO RENTAL	02/24/2016	$85.14
	CHARLOTTE INDOOR TENNIS C	02/25/2016	$162.00
			$941.98
CINNAMON HAIRSTON	STAPLS7150262014000001	01/30/2016	$110.30
	STAPLS7150990991000001	02/11/2016	$11.35
	STAPLS7151123534000001	02/13/2016	$14.10
			$135.75
CLAIRE MOONEY MELVIN	HERTZ RENT-A-CAR	01/29/2016	$140.00
	EXXONMOBIL 47548268	01/28/2016	$16.81
	JAI LAXMI LLC	02/02/2016	$23.10
	HERTZ RENT-A-CAR	02/02/2016	$48.38
	AT&T DATA	02/07/2016	$30.00
	QT 1098 97010987	02/09/2016	$22.71
	HERTZ RENT-A-CAR	02/09/2016	$43.01
	SPEEDWAY 02865	02/24/2016	$15.15
	MARATHON PETRO126573STOP	02/25/2016	$7.81
	HERTZ RENT-A-CAR	02/25/2016	$145.15
			$492.12
CLAIRE WEIKLE	AMERICAN AI 0017799195961	01/28/2016	$1,001.70
	CRESTLINE SPECIALTIES	02/26/2016	$914.76
			$1,916.46
CLARISSA ELMORE	U SAVE AUTO RENTAL	02/22/2016	$191.70
	MCLAURIN PARKING CC UNDER	02/23/2016	$7.00

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Cardholder	Vendor Name	Purchase Date	Amount
CLARISSA ELMORE	MCLAURIN PARKING CC UNDER	02/24/2016	$7.00
	MCLAURIN PARKING CC UNDER	02/25/2016	$7.00
	MCLAURIN PARKING CC UNDER	02/26/2016	$7.00
	SHELL OIL 57544363302	02/26/2016	$22.00
			$241.70
CLIFTON P CALLOWAY	TFS THERMOELECTRONNORT	02/04/2016	$923.50
	THE PITTSBURGH CONFERENC	02/12/2016	$60.00
	THE PITTSBURGH CONFERENC	02/12/2016	$225.00
	THE PITTSBURGH CONFERENC	02/12/2016	$60.00
	TFS FISHERSCI ECOM ATL	02/12/2016	$305.37
	SIGMA ALDRICH US	02/16/2016	$120.39
	TFS FISHERSCI ECOM ATL	02/17/2016	$157.18
			$1,851.44
CURLENE R MOISE	PAYPAL MAYERSON AC	02/05/2016	$30.00
	AMAZON MKTPLACE PMTS	02/05/2016	$149.95
	STAPLS7150904685000001	02/10/2016	$96.08
	US INK AND TONER	02/19/2016	$116.79
	STAPLS7151557841000001	02/23/2016	$77.03
	STAPLS7151640036000001	02/24/2016	$726.10
	STAPLS7151640036000003	02/24/2016	$142.33
			$1,338.28
CURTIS HOLDER	WALLACE SAFE AND LOCK REP	02/01/2016	$20.22
			$20.22
DAN MURRAY	THE HOME DEPOT 1114	02/09/2016	$71.53
	JUGS SPORTS INC	02/16/2016	$40.95
	RADIO SHACK 00196170	02/16/2016	$2.66
	THE HOME DEPOT 1114	02/16/2016	$5.64
	JUGS SPORTS INC	02/22/2016	$65.55
			$186.33
DANIEL ALLEN	NASPA	02/19/2016	$530.00
	AMERICAN AI 0017753673385	02/18/2016	$472.70
	NASPA-AUTHORIZE.NET	02/18/2016	$75.00
	PUBLIX SUPERMARKETS #1485	02/24/2016	$31.88
			$1,109.58
DANIEL GORDON	SOUTHEASTERN THEATRE CONF	01/28/2016	$270.00
	STAGELIGHTINGSTORE	02/08/2016	$31.90
	PUBLIX SUPERMARKETS #1485	02/17/2016	$82.61
	THE HOME DEPOT 1114	02/17/2016	$7.46
	WAL-MART #6962	02/17/2016	$41.44
			$433.41
DANIEL HOPPER	QUALITY LOGO PRODUCTS	02/16/2016	$1,542.84
			$1,542.84
DANIEL LUNDY	COKECATALOGCOM	02/03/2016	$508.02
	COKECATALOGCOM	02/11/2016	$397.71

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL LUNDY	IN MEDPRO WASTE DISPOSAL	02/16/2016	$180.00
			$1,085.73
DAPHNE SEARS	STAPLS7150357547000001	02/02/2016	$144.40
	STAPLS7150448790000002	02/03/2016	$4.29
	STAPLS7150448790000001	02/03/2016	$20.64
	U SAVE AUTO RENTAL	02/03/2016	$85.14
	STAPLS7150895134000001	02/10/2016	$16.56
	WALGREENS #4842	02/15/2016	$7.06
	NCUR AT UNC ASHEVILLE	02/18/2016	$200.00
	NCUR AT UNC ASHEVILLE	02/18/2016	$200.00
	NCUR AT UNC ASHEVILLE	02/18/2016	$200.00
	U SAVE AUTO RENTAL	02/18/2016	$85.14
	PAYPAL SOUTHCAROLI	02/25/2016	$40.00
	SWEETHOME	02/24/2016	$300.00
	PAYPAL SOUTHCAROLI	02/25/2016	$30.00
	STAPLS7151879494000001	02/27/2016	$156.10
			$1,489.33
DARLENE LEDWELL	US INK AND TONER	02/02/2016	$703.79
	AMAZON.COM AMZN.COM/BILL	02/06/2016	$16.88
	Amazon.com	02/06/2016	$15.52
	BLU winthropseniorshow.co	02/08/2016	$411.63
	Amazon.com	02/09/2016	$17.68
	AMAZON MKTPLACE PMTS	02/11/2016	$40.60
	ART SUPPLY WAREHOUSE	02/11/2016	$40.92
	HEALTHMEGAMALL.COM	02/11/2016	$82.37
	THE HOME DEPOT 1114	02/12/2016	$14.92
	STAPLS7151037413000002	02/12/2016	$9.62
	STAPLS7151037413000001	02/12/2016	$109.17
	STAPLS7151110916000001	02/13/2016	$161.70
	ULINE SHIP SUPPLIES	02/12/2016	$133.83
	AMAZON MKTPLACE PMTS	02/16/2016	$14.00
	STAPLS7151037413000003	02/16/2016	$24.60
	SOCIETY OF ILLUSTRATORS	02/23/2016	$209.27
			$2,006.50
DAVID LINDSEY	CAROLINA ELECTRICL SUPPLY	02/03/2016	$262.10
	CITY ELECTRIC #29	02/08/2016	$73.80
	BATTERIES PLUS 422	02/10/2016	$37.51
	CITY ELECTRIC #29	02/17/2016	$37.27
	CAROLINA ELECTRICL SUPPLY	02/16/2016	$414.63
	CITY ELECTRIC #29	02/18/2016	$456.08
	THE HOME DEPOT 1114	02/18/2016	$97.61
			$1,379.00
DAVID ROLLINGS	AMERICAN AIR0012363241313	02/03/2016	$477.70
			$477.70
DAVID WOHL	AMAZON MKTPLACE PMTS	02/17/2016	$18.10

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID WOHL	AMAZON MKTPLACE PMTS	02/17/2016	$25.67
	AMAZON MKTPLACE PMTS	02/17/2016	$262.54
	AMAZON MKTPLACE PMTS	02/18/2016	$22.34
	AMAZON MKTPLACE PMTS	02/17/2016	$59.10
	AMAZON MKTPLACE PMTS	02/17/2016	$855.08
	AMAZON.COM AMZN.COM/BILL	02/17/2016	$26.74
	LOWES #00907	02/19/2016	$8.54
	TARGET.COM	02/22/2016	$9.62
	LOWES #00907	02/19/2016	$47.24
	MICHAELS.COM	02/21/2016	$52.88
			$1,387.85
DEANA MORROW	USC EMALL	02/05/2016	$210.00
			$210.00
DEBORAH WELLS	STAPLS7150268838000001	01/30/2016	$76.45
	STAPLS7150268838000002	02/09/2016	$115.54
	US INK AND TONER	02/10/2016	$256.08
	STAPLS7151277946000002	02/17/2016	$6.94
	STAPLS7151277946000001	02/17/2016	$314.14
	Ryder Engraving Inc	02/22/2016	$16.55
			$785.70
DIANE B WRIGHT	U SAVE AUTO RENTAL	02/05/2016	$85.14
	Ryder Engraving Inc	02/09/2016	$16.99
	QUALITY LOGO PRODUCTS	02/12/2016	$417.22
	STAPLS7150930711000001	02/13/2016	$36.58
	STAPLS7151178766000001	02/16/2016	$22.21
	U SAVE AUTO RENTAL	02/22/2016	$85.14
	STAPLS7151681440000001	02/24/2016	$297.02
	U SAVE AUTO RENTAL	02/26/2016	$47.93
			$1,008.23
DIANE PHILLIPS	CVS/PHARMACY #03809	02/01/2016	$12.98
	ORIENTAL TRADING CO	02/04/2016	$213.57
	DOMINO'S 5630	02/09/2016	$49.53
	WAL-MART #6962	02/11/2016	$25.65
	DOMINO'S 5630	02/16/2016	$40.75
	DOLLAR GENERAL #10365	02/16/2016	$1.61
	MIDWOOD SMOKEHOUSE	02/16/2016	$50.00
			$394.09
DONALD DAVIS	THE HOME DEPOT 1114	01/29/2016	$57.71
	GE APPLIANCE PARTS #115	01/30/2016	$34.46
	SEARS.COM 9300	01/28/2016	$1,365.27
	LOWES #00907	02/01/2016	$927.69
	D & L APPLIANCE PARTS RH	02/03/2016	$136.34
	WW GRAINGER	02/03/2016	$38.56
	JOHNSTONE SUPPLY	02/05/2016	$427.51
	THE HOME DEPOT 1114	02/04/2016	$19.17

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Cardholder	Vendor Name	Purchase Date	Amount
DONALD DAVIS	THE HOME DEPOT 1114	02/08/2016	$52.93
	THE HOME DEPOT 1114	02/10/2016	$32.65
	SEARS.COM 9300	02/12/2016	$641.99
	ROCK HILL GLASS COMPAN	02/11/2016	$277.66
	GATEWAY #3 RH	02/11/2016	$36.24
	BAKER DISTRIBUTING #577	02/15/2016	$96.18
	BAKER DISTRIBUTING #577	02/17/2016	$167.73
	PAYPAL WILMINGTONE WIL	02/17/2016	$291.00
	D & L APPLIANCE PARTS RH	02/17/2016	$77.04
	LOWES #00907	02/23/2016	$642.93
	THE HOME DEPOT 1114	02/22/2016	$36.25
			$5,359.31
DONALD M ROGERS	WOODY`S MUSIC	02/12/2016	$42.76
	OFFICE DEPOT #342	02/23/2016	$41.71
			$84.47
DONNA GUERRA	J W PEPPER AND SON INC	01/30/2016	$212.49
	Amazon.com	02/02/2016	$73.16
	STAPLS7150425991000003	02/03/2016	$128.99
	U SAVE AUTO RENTAL	02/04/2016	$85.14
	STAPLS7150425991000001	02/04/2016	$13.36
	AMAZON.COM AMZN.COM/BILL	02/09/2016	$65.23
	STAPLS7150425991000002	02/12/2016	$22.66
	STAPLS7150425991002001	02/13/2016	$88.24
	AMAZON MKTPLACE PMTS	02/15/2016	$25.48
	AMAZON MKTPLACE PMTS	02/15/2016	$22.98
	AMAZON MKTPLACE PMTS	02/16/2016	$14.98
	AMAZON MKTPLACE PMTS	02/16/2016	$375.52
	Amazon.com	02/16/2016	$139.08
	STAPLS7151168540000001	02/16/2016	$133.35
	AMAZON MKTPLACE PMTS	02/16/2016	$52.43
	Amazon.com	02/17/2016	$101.60
	PECKNEL MUSIC COMPANY,	02/17/2016	$108.95
	PARTYREFLECTIONS.COM	02/18/2016	$1,570.12
	STEINWAY PIANO GALLERY CH	02/25/2016	$1,470.00
			$4,703.76
DR FRANK ARDAIOLO	AMERICAN AIR0012363205270	02/02/2016	$362.70
	WM SUPERCENTER #4593	02/21/2016	$42.71
	AAC AND U	02/26/2016	$16.75
			$422.16
DR KAREN KEDROWSKI	EB SCPSA 2016	02/05/2016	$67.99
			$67.99
DWIGHT DIMACULANGAN	INTEGRATED DNA TECH	02/01/2016	$129.50
	WINTHROP UNIV BOOKSTORE	02/02/2016	$36.90
	AMAZON MKTPLACE PMTS	02/16/2016	$36.18
	AMAZON MKTPLACE PMTS	02/16/2016	$24.12

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Cardholder	Vendor Name	Purchase Date	Amount
DWIGHT DIMACULANGAN	CAROLINA BIOLOGIC SUPPLY	02/18/2016	$178.16
	USA SCIENTIFIC, INC.	02/17/2016	$212.25
	USA SCIENTIFIC, INC.	02/17/2016	$14.87
	ZOOM.US	02/18/2016	$9.99
	VWR INTERNATIONAL INC	02/21/2016	$491.02
	VWR INTERNATIONAL INC	02/20/2016	$190.30
	AMAZON MKTPLACE PMTS	02/22/2016	$7.97
	VWR INTERNATIONAL INC	02/20/2016	$1,584.23
	Dropbox 2BRZ8F625KX2	02/19/2016	$99.00
	VWR INTERNATIONAL INC	02/23/2016	$113.52
	CAROLINA BIOLOGIC SUPPLY	02/23/2016	$178.16
	TFS FISHERSCI ECOM ATL	02/24/2016	$758.64
	SIMPLIFIED OFFICE	02/25/2016	$781.47
	VWR INTERNATIONAL INC	02/26/2016	$465.61
			$5,311.89
EDDIE WALKER	THE HOME DEPOT 1114	02/23/2016	$21.66
	GATEWAY #3 RH	02/24/2016	$266.62
	GATEWAY #3 RH	02/25/2016	$182.56
			$470.84
ELIZABETH DARBY	Ryder Engraving Inc	02/02/2016	$16.35
	STAPLS7150512245000001	02/04/2016	$87.12
	STAPLS7150939550000001	02/11/2016	$26.29
	STAPLS7150932421000001	02/11/2016	$203.16
	NATIONAL ORIENTATION DIRE	02/25/2016	$135.00
	STAPLS7151891508000001	02/27/2016	$280.12
			$748.04
ELLIN MCDONOUGH	FIRST BOOK	02/09/2016	$10.80
			$10.80
ERIC BIRGBAUER	EUROFINS MWG OPERON	02/05/2016	$41.36
	EUROFINS MWG OPERON	02/12/2016	$40.00
			$81.36
FRANK J ZEBEDIS	SCLEOA	02/09/2016	$80.00
	FBI NATIONAL ACADEMY ASSO	02/23/2016	$85.00
			$165.00
GAIL LITTLE	PG CROSSCHECKER.COM	01/29/2016	$60.00
			$60.00
GALE TEASTER	LIB OF CONGRESS	02/16/2016	$525.00
			$525.00
GARLAND BROWN	LOWES #00416	02/19/2016	$151.38
	THE HOME DEPOT 1114	02/19/2016	$120.46
			$271.84
GEOFFREY MORROW	AMAZON MKTPLACE PMTS	02/01/2016	$248.96
	TENNIS EXPRESS	02/01/2016	$60.94

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Cardholder	Vendor Name	Purchase Date	Amount
GEOFFREY MORROW	NATIONALARC	02/09/2016	$496.31
	FASTENAL COMPANY01	02/26/2016	$8.49
	AMAZON MKTPLACE PMTS	02/27/2016	$53.34
			$868.04
GLORIA JONES	STAPLS7150969740000001	02/11/2016	$345.72
	AMERICAN AIR0012364167187	02/18/2016	$206.70
	AMERICAN AIR0010625069758	02/18/2016	$12.71
	STAPLS7151624792000001	02/24/2016	$71.87
			$637.00
GRANT SCURRY	SC.GOV	02/05/2016	$126.00
	VZWRLSS APOCC VISB	02/06/2016	$38.01
			$164.01
GREGORY THAD BRIDGES	AAA CAROLINAS TRAFFIC SA	02/05/2016	$983.84
			$983.84
GRETCHEN BALDWIN	VZWRLSS APOCC VISB	02/17/2016	$105.92
			$105.92
HAYES GALITSKI	MF ATHLETIC & PERFORM BE	02/17/2016	$47.62
			$47.62
HEIDI NISBETT	NACAC	02/17/2016	$300.00
	MORTON AMUSEMENT INF	02/22/2016	$595.00
	ULINE SHIP SUPPLIES	02/23/2016	$304.65
	EAST COAST AP MARKETING L	02/24/2016	$953.00
			$2,152.65
HELYNE FREDERICK	CR CONSUMER REPORTS	02/25/2016	$29.00
			$29.00
HOWARD SEIDLER	VZWRLSS APOCC VISB	02/02/2016	$257.90
	Red Oxygen Foreign	02/15/2016	$34.88
	U SAVE AUTO RENTAL	02/24/2016	$143.78
	PHOENIX LIMITED PARTNERSH	02/26/2016	$36.00
	7-ELEVEN 37147	02/26/2016	$16.23
			$488.79
JACK FROST	WALMART.COM 8009666546	02/16/2016	$101.25
	WALGREENS #4842	02/17/2016	$8.54
	HOBBY LOBBY #383	02/17/2016	$192.28
	HOBBY LOBBY #383	02/26/2016	$153.82
			$455.89
JACKIE BROCKINGTON	STAPLS7150268680000001	01/30/2016	$239.46
	BATTERIES PLUS 422	02/16/2016	$105.90
	STAPLS7151258273000001	02/17/2016	$147.35
			$492.71
JACQUELINE CONCODORA	AMERICAN COLLEGE HEALT	02/11/2016	$445.00
			$445.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES HANNA	LOWES #00416	02/05/2016	$19.16
	AMAZON MKTPLACE PMTS	02/09/2016	$6.38
	AMAZON MKTPLACE PMTS	02/09/2016	$95.98
	PAYPAL SOUTHCAROLI	02/11/2016	$30.00
	PAYPAL SOUTHCAROLI	02/25/2016	$30.00
			$181.52
JAMES WATTS	CITY ELECTRIC #29	01/29/2016	$742.00
	SHERWIN WILLIAMS #2582	02/01/2016	$64.99
	ACE BUILDERS HDWE	02/04/2016	$7.47
	SHERWIN WILLIAMS #2582	02/08/2016	$212.61
	LOWES #00416	02/09/2016	$23.50
	GRAYBAR ELECTRIC	02/11/2016	$42.51
	THE HOME DEPOT 1114	02/10/2016	$20.85
	ACS INC	02/17/2016	$119.92
	LOWES #00416	02/18/2016	$20.27
	CAROLINA ELECTRICL SUPPLY	02/24/2016	$128.40
			$1,382.52
JAMIE LARSEN	UNLIMITED WEBHOSTI	02/01/2016	$8.50
			$8.50
JANE BAILEY	STAPLS7150261413000001	01/30/2016	$173.28
	US INK AND TONER	02/01/2016	$166.09
	POWER SYSTEMS	02/02/2016	$240.35
	US INK AND TONER	02/03/2016	$20.31
	STAPLS7150611785000001	02/05/2016	$33.65
	STAPLS7150714656000001	02/06/2016	$47.29
	ACTIVATE PROMOTIONS AND M	02/04/2016	$92.14
	STAPLS7151261361000001	02/17/2016	$29.92
	ACTIVATE PROMOTIONS AND M	02/18/2016	$60.17
	ACTIVATE PROMOTIONS AND M	02/18/2016	$364.16
	ACTIVATE PROMOTIONS AND M	02/23/2016	$316.56
	Ryder Engraving Inc	02/25/2016	$18.75
	GMR TRANSCRIPTION SERVICE	02/26/2016	$10.00
	US INK AND TONER	02/26/2016	$281.46
			$1,854.13
JANE RAWLS	PREMIER TECHNOLOGY	01/29/2016	$168.18
	ACTIVATE PROMOTIONS AND M	02/04/2016	$1,021.07
	PAYPAL CHRONICLEHI	02/11/2016	$750.00
	HIGHEREDJOBS.COM	02/11/2016	$900.00
	STAPLS7151755401000001	02/25/2016	$6.41
	STAPLS7151755401000002	02/25/2016	$58.38
			$2,904.04
JANELL STEVENS	DOLLAR-GENERAL #7168	02/03/2016	$16.25
	WM SUPERCENTER #4593	02/28/2016	$69.12
			$85.37

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Cardholder	Vendor Name	Purchase Date	Amount
JANET GRAY	CLOTHES MENTOR	01/29/2016	$70.62
	DOLRTREE 2298 00022988	01/30/2016	$11.77
	VALUE VILLAGE #5	01/31/2016	$33.91
	ROSS STORE #583	01/30/2016	$6.41
	A HAND UP	01/30/2016	$34.24
	GOODWILL #16 S BLVD	01/31/2016	$57.76
	WM SUPERCENTER #585	01/29/2016	$21.08
	WAL-MART #0585	01/29/2016	$27.80
	THEDEALRACK	01/29/2016	$51.06
	PLATOS CLOSET	01/30/2016	$57.78
	ROSS STORES #1135	01/31/2016	$52.52
	EPIC SPORTS, INC.	02/02/2016	$85.63
	HANCOCK FABRICS 1580	02/02/2016	$87.50
	AMAZON MKTPLACE PMTS	02/03/2016	$31.47
	GOODWILL #23 SHELBY	02/04/2016	$82.02
	A HAND UP	02/06/2016	$26.75
	AMAZON MKTPLACE PMTS	02/06/2016	$20.74
	AMAZON MKTPLACE PMTS	02/06/2016	$8.44
	AMAZON MKTPLACE PMTS	02/08/2016	$8.44
	AMERICAN ARMY NAVY BRND	02/09/2016	$25.66
	WM SUPERCENTER #585	02/09/2016	$44.89
	DISCOUNT DANCE SUPPLY	02/09/2016	$198.67
	GOODWILL #13 ROCK HILL	02/10/2016	$86.58
	KMART 7043	02/09/2016	$92.97
	OPENTIP.COM	02/09/2016	$155.89
	Amazon.com	02/10/2016	$43.52
	TENDER HEART MINISTRIES	02/10/2016	$29.25
	ROSS STORE #583	02/10/2016	$21.38
	ROSS STORE #583	02/13/2016	$118.68
	HANCOCK FABRICS 1580	02/13/2016	$26.67
	MICHAELS STORES 2723	02/13/2016	$61.56
	TARGET 00013714	02/13/2016	$41.43
	Snider Tire #283	02/18/2016	$110.00
	Snider Tire #283	02/18/2016	$294.47
			$2,127.56
JASON HURLBERT	HAMPTON RESEARCH CORP	02/02/2016	$1,121.72
	VWR INTERNATIONAL INC	02/04/2016	$80.68
	VWR INTERNATIONAL INC	02/04/2016	$71.15
	VWR INTERNATIONAL INC	02/05/2016	$543.24
	VWR INTERNATIONAL INC	02/05/2016	$49.40
	VWR INTERNATIONAL INC	02/05/2016	$56.44
	VWR INTERNATIONAL INC	02/26/2016	$322.44
			$2,245.07
JEANIE FARIS	NC BLUMENTHAL PERF ARTS C	01/27/2016	$8.00
			$8.00

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Cardholder	Vendor Name	Purchase Date	Amount
JEANNIE HAUBERT	SQ EAST MAIN GUEST HOUSE	02/02/2016	$228.00
	SQ EAST MAIN GUEST HOUSE	02/05/2016	$228.00
	SQ EAST MAIN GUEST HOUSE	02/09/2016	$228.00
	EB SEWSA 2016	02/20/2016	$173.49
			$857.49
JENN HESTER	WAL-MART #0585	02/11/2016	$32.81
	00835 CHICK FIL A	02/11/2016	$75.76
	KRISPY KREME DOUGH	02/17/2016	$52.47
	WM SUPERCENTER #585	02/19/2016	$59.58
	WAL-MART #0585	02/19/2016	$4.78
			$225.40
JENNIFER FRICKE	CAEP	02/02/2016	$200.00
	DELTA AIR 0067748158825	01/29/2016	$170.00
	Ryder Engraving Inc	02/09/2016	$49.95
	Ryder Engraving Inc	02/25/2016	$16.99
			$436.94
JENNIFER MCDANIEL MILLIKEN	AMAZON MKTPLACE PMTS	01/31/2016	$65.90
	AMAZON MKTPLACE PMTS	01/30/2016	$135.54
	AMAZON MKTPLACE PMTS	01/29/2016	$47.06
	THEODORE FRONT MUSIC	02/26/2016	$237.00
			$485.50
JERRY FUSSELL	GAMEFLY MEMBERSHIP	02/18/2016	$39.54
	Amazon.com	02/23/2016	$29.43
	BEST BUY 00008946	02/24/2016	$134.78
	AMAZON MKTPLACE PMTS	02/26/2016	$82.27
	AMAZON MKTPLACE PMTS	02/26/2016	$16.93
			$302.95
JESSICA CASSEL	TUESDAY MORNING # 0564	02/02/2016	$14.96
	BED BATH & BEYOND #651	02/04/2016	$23.49
	VZWRLSS APOCC VISB	02/06/2016	$51.09
	QUILL CORPORATION	02/09/2016	$211.86
	STAPLS7150838968000001	02/10/2016	$50.50
	SIGN TECHNIQUES	02/15/2016	$629.16
	BONITZ INC	02/16/2016	$274.77
	DESIGNTEX	02/16/2016	$173.83
	CAROLINA UPHOLSTERY	02/16/2016	$650.00
	PUBLIX SUPERMARKETS #1482	02/17/2016	$9.18
	AMERICAN PEN & PANEL	02/16/2016	$1,410.26
	AmazonPrime Membership	02/24/2016	$99.00
	OFFICE DEPOT #342	02/25/2016	$42.78
			$3,640.88
JESSICA LYNN	WAL-MART #1035	01/29/2016	$61.78
	HAMILTON & MOORE	01/28/2016	$742.26
	SMC STG 60034949	01/28/2016	$166.32

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA LYNN	SMC STG 60034949	01/28/2016	$290.25
	AMERICAN AIR0010624151998	02/02/2016	$14.19
	TRAVEL INSURANCE POLICY	02/03/2016	$47.37
	AMERICAN AIR0012363171730	02/02/2016	$639.16
	CNCS	02/05/2016	$2,239.30
	CNCS	02/05/2016	$2,239.30
	AMERICAN AIR0010624616804	02/10/2016	$17.59
	AMERICAN AIR0012363666532	02/10/2016	$315.70
			$6,773.22
JESSICA MARTIN	KRISPY KREME DOUGH	02/17/2016	$44.09
			$44.09
JILL STUCKEY	STAPLS7150720567000001	02/06/2016	$160.69
	XEROX CORPORATION/RBO	02/08/2016	$1,020.86
	STAPLS7150818683000001	02/09/2016	$41.09
	ULINE SHIP SUPPLIES	02/11/2016	$133.25
	OFFICE DEPOT #1214	02/18/2016	$117.68
	COMPORIUM-RHTC RP	02/24/2016	$54.76
			$1,528.33
JIM CONNELL	LOWES #00416	02/02/2016	$141.24
	HIGHWATER CLAYS INC	02/04/2016	$571.43
	CAROLINA CLAY CONNECTION	02/04/2016	$148.81
	LOWES #00416	02/05/2016	$11.91
	LOWES #00416	02/05/2016	$5.87
	TARGET 00013714	02/05/2016	$9.86
	LOWES #00416	02/09/2016	$20.30
	HIGHWATER CLAYS INC	02/10/2016	$271.89
	LOWES #00416	02/16/2016	$39.78
	HIGHWATER CLAYS INC	02/17/2016	$662.13
	LOWES #00416	02/18/2016	$83.66
	LOWES #00416	02/23/2016	$38.94
	SQ SUNBURNT CERAMICS AND	02/27/2016	$10.65
			$2,016.47
JIMMY MOREE	WW GRAINGER	02/01/2016	$139.30
	THE HOME DEPOT 1114	02/08/2016	$64.10
	THE HOME DEPOT 1114	02/08/2016	$13.87
	GRAYBAR ELECTRIC	02/13/2016	$33.42
	GRAYBAR ELECTRIC	02/13/2016	$210.40
	GRAYBAR ELECTRIC	02/13/2016	$210.40
	LIGHTING PLASTICS OF MN I	02/17/2016	$630.55
	THE HOME DEPOT 1114	02/17/2016	$33.37
	GRAYBAR ELECTRIC	02/25/2016	$18.96
			$1,354.37
JOAN HETHERINGTON	NTL COUNCL OF UNIV RSRCH	02/11/2016	$920.00
	AMERICAN AIR0012363732351	02/11/2016	$342.70
	AMERICAN AIR0010624678931	02/11/2016	$12.64

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Cardholder	Vendor Name	Purchase Date	Amount
JOAN HETHERINGTON	US INK AND TONER	02/15/2016	$282.81
	STAPLS7151176207000001	02/16/2016	$120.58
			$1,678.73
JOANN GILLEY	STAPLS7150574792000001	02/04/2016	$26.62
	DS SERVICES STANDARD COFF	02/13/2016	$53.64
	STAPLS7151128946000001	02/13/2016	$28.98
	IN SHRED WITH US	02/17/2016	$32.50
	Ryder Engraving Inc	02/22/2016	$154.50
			$296.24
JODI WENDT	AT&T DATA	02/20/2016	$30.00
	U SAVE AUTO RENTAL	02/24/2016	$425.72
	SEAWORLD/BUSCH GARDENS	02/26/2016	$781.25
			$1,236.97
JOE GOODMAN	THE HOME DEPOT 1114	01/28/2016	$22.78
	CC DICKSON BRANCH 1020	02/02/2016	$35.10
	CC DICKSON BRANCH 1020	02/08/2016	$20.07
	BEARING DIST - ROCK HILL	02/08/2016	$46.74
	CC DICKSON BRANCH 1020	02/16/2016	$263.87
	BEARING DIST - ROCK HILL	02/19/2016	$14.04
	CC DICKSON BRANCH 1020	02/24/2016	$51.02
			$453.62
JOHN GASTON	STAPLS7150971453000001	02/11/2016	$206.95
	PRESS PLUS	02/24/2016	$8.95
	PRESS PLUS	02/24/2016	$8.95
			$224.85
JOHN PAUL MCKEE	VZWRLSS APOCC VISB	02/02/2016	$50.19
	VZWRLSS APOCC VISB	02/07/2016	$60.50
			$110.69
JOHN SUNG	SP SWAX LAX LLC	01/29/2016	$83.92
	U SAVE AUTO RENTAL	02/12/2016	$82.33
	U SAVE AUTO RENTAL	02/15/2016	$82.33
	BestBuyCom781215001291	02/15/2016	$97.36
	U SAVE AUTO RENTAL	02/16/2016	$82.33
	U SAVE AUTO RENTAL	02/16/2016	$2.81
			$431.08
JOHN TIMMONS	SHOW ME CABLES	02/02/2016	$112.93
	AMERICAN PEN & PANEL	02/24/2016	$103.34
			$216.27
JOSHUA BISTROMOWITZ	AT&T DATA	02/02/2016	$30.00
	SIGN TECHNIQUES	02/03/2016	$1,048.60
	PAYPAL CENTRALFLOR	02/03/2016	$125.00
	AMERICAN AI 0017800487286	02/03/2016	$477.70
	PARK N GO OF CHARLOTTE EC	02/03/2016	$16.35
	AMERICAN AIR0012363257009	02/03/2016	$460.70

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Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA BISTROMOWITZ	PARK N GO OF CHARLOTTE EC	02/03/2016	$38.13
	FLORENCE CIVIC CENTER	02/04/2016	$550.00
	AMERICAN AIR0012363257941	02/03/2016	$477.70
	PARK N GO OF CHARLOTTE EC	02/03/2016	$49.02
	AMERICAN AIR0012363257303	02/03/2016	$392.70
	AT&T DATA	02/07/2016	$30.00
	4IMPRINT	02/11/2016	$414.03
	AMAZON MKTPLACE PMTS	02/11/2016	$59.97
	VESTA AT&T	02/12/2016	$25.00
	AMAZON MKTPLACE PMTS	02/12/2016	$9.68
	US INK AND TONER	02/15/2016	$478.94
	SOUTHPAW SCREEN PRINTING	02/15/2016	$388.95
	VZWRLSS APOCC VISB	02/17/2016	$76.02
	PARK N GO OF CHARLOTTE EC	02/17/2016	$38.13
	AMERICAN AIR0012322144035	02/17/2016	$364.20
	AMERICAN AIR0010271851686	02/18/2016	$25.00
	CHEVRON 0048193	02/22/2016	$38.52
	CITY OF LK WORTH PKG	02/22/2016	$4.00
	ENTERPRISE RENT-A-CAR	02/23/2016	$409.15
	AMERICAN AIR0010272282043	02/23/2016	$25.00
	SOUTHPAW SCREEN PRINTING	02/25/2016	$81.21
	MARATHON PETRO125765	02/26/2016	$7.51
	7-ELEVEN 33059	02/28/2016	$12.15
	AMERICAN AIR0010272488254	02/26/2016	$60.00
	ENTERPRISE RENT-A-CAR	02/26/2016	$56.50
	ENTERPRISE RENT-A-CAR	02/28/2016	$155.95
			$6,425.81
JOSHUA KUENSTING	SHOP VAC CORPORATION	02/02/2016	$49.96
	FARRIS BELT & SAW COMPANY	02/01/2016	$379.26
	HIGHWATER CLAYS INC	02/03/2016	$262.94
	LOWES #00416	02/11/2016	$64.99
			$757.15
JOYCE CAMP	STAPLES DIRECT	02/04/2016	$399.86
	SATARII	02/05/2016	$815.10
	B&H PHOTO, 800-606-6969	02/11/2016	$797.05
	STAPLS7151087513000001	02/13/2016	$123.25
	STAPLS7151253868000001	02/17/2016	$258.21
	B&H PHOTO, 800-606-6969	02/22/2016	$100.44
	US INK AND TONER	02/24/2016	$1,075.75
	Amazon.com	02/25/2016	$12.35
	STAPLS7151748189000001	02/25/2016	$68.11
			$3,650.12
JULIANNE SCHRADER	WM SUPERCENTER #585	02/20/2016	$39.46
			$39.46
KAREN C JONES	CHARLOTTE AVIATION/PRKNG	02/05/2016	$15.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KAREN C JONES	SAS INSTITUTE INC	02/23/2016	$825.00
	SAS INSTITUTE INC	02/23/2016	$975.00
	SAS INSTITUTE INC	02/23/2016	$580.00
	AMAZON MKTPLACE PMTS	02/25/2016	$38.86
	APL APPLE ONLINE STORE	02/26/2016	$52.43
			$2,486.29
KAREN DERKSEN	Amazon web services	02/03/2016	$0.32
	PPG PAINTS 9245	02/08/2016	$68.16
	FEDEX 870177783159	02/08/2016	$19.25
	TARGET 00013714	02/08/2016	$3.63
	FEDEX 782326954274	02/09/2016	$20.98
	USCUTTER INC	02/15/2016	$54.49
	WINTHROP UNIV BOOKSTORE	02/16/2016	$28.80
	STAPLES 00111211	02/15/2016	$103.77
	AMERICAN AIR0012363937677	02/15/2016	$94.70
			$394.10
KAREN MILLER	SIGN TECHNIQUES	01/28/2016	$19.26
	STAPLS7150217122000001	01/29/2016	$9.37
	NISHIE G'S #1	02/03/2016	$215.98
	EB SCCEC 2016 ANNUAL	02/04/2016	$116.49
	VZWRLSS APOCC VISB	02/06/2016	$83.25
	COX, MATTHEWS & ASSOC.	02/19/2016	$1,530.00
	NISHIE G'S #2	02/19/2016	$215.98
	NISHIE G'S #2	02/19/2016	$228.78
	HAMPTON INN ROCK HILL	02/24/2016	$248.64
			$2,667.75
KAREN TRUNK	WAL-MART #4593	01/30/2016	$8.53
	WAL-MART #0585	02/03/2016	$37.79
	ULINE SHIP SUPPLIES	02/10/2016	$143.70
	WAL-MART #6962	02/11/2016	$8.68
	WAL-MART #6962	02/17/2016	$56.86
	DOLRTREE 2298 00022988	02/19/2016	$5.35
	DOLRTREE 5952 00059527	02/18/2016	$7.49
	STAPLS7151629119000001	02/24/2016	$144.43
	STAPLS7151630204000001	02/24/2016	$329.34
			$742.17
KATHRYN BOULWARE	U SAVE AUTO RENTAL	02/01/2016	$95.85
	AMERICAN AIR0010624108248	02/01/2016	$15.35
	AMERICAN AIR0012320822379	02/01/2016	$1,016.20
	PAYPAL NYGHOOPSREP	02/02/2016	$500.00
	U SAVE AUTO RENTAL	02/02/2016	$191.70
	U SAVE AUTO RENTAL	02/03/2016	$191.70
	SPORTS BUSINESS JOURNAL	02/03/2016	$58.00
	ENTERPRISE RENT-A-CAR	02/07/2016	$75.54
	ENTERPRISE RENT-A-CAR	02/06/2016	$100.55

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Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN BOULWARE	U SAVE AUTO RENTAL	02/08/2016	$47.93
	U SAVE AUTO RENTAL	02/12/2016	$143.78
	SOUTHWES 5262183459698	02/16/2016	$316.96
	PGC BASKET	02/17/2016	$239.40
	STAPLS7151421296000001	02/19/2016	$40.86
	ENTERPRISE RENT-A-CAR	02/19/2016	$75.04
	STAPLS7151180790000001	02/23/2016	$34.34
	STAPLS7151558070000001	02/23/2016	$7.69
	TRAVELOCITY.COM	02/25/2016	$7.00
	OFFICE DEPOT #1214	02/24/2016	$148.10
	U SAVE AUTO RENTAL	02/26/2016	$47.93
	SAS 1177755655458	02/25/2016	$893.06
			$4,246.98
KATHRYN R STANLEY	VZWRLSS PRPAY AUTOPAY	02/02/2016	$20.00
	U SAVE AUTO RENTAL	02/22/2016	$95.85
	U SAVE AUTO RENTAL	02/25/2016	$5.80
	U SAVE AUTO RENTAL	02/25/2016	$47.93
	7-ELEVEN 37147	02/26/2016	$6.00
			$175.58
KATHRYN WILSON	HIGHEREDJOBS.COM	02/02/2016	$2,300.00
	HAMPTON INN ROCK HILL	02/10/2016	$248.64
	HAMPTON INN ROCK HILL	02/15/2016	$372.96
	Ryder Engraving Inc	02/23/2016	$26.60
			$2,948.20
KATHY LYON	AMERICAN AIR0012363263725	02/03/2016	$462.70
	WAL-MART #6962	02/08/2016	$37.34
			$500.04
KATIE SARDELLI	MICHAELS STORES 2723	02/10/2016	$12.13
	HOBBY LOBBY #383	02/10/2016	$13.67
			$25.80
KAYLA DAVIS	FEDEX 782269765600	01/30/2016	$35.50
	STAPLS7150988970000002	02/11/2016	$17.62
	STAPLS7151196729000001	02/16/2016	$16.37
	STAPLS7150988970000003	02/18/2016	$22.46
	STAPLS7150988970000001	02/20/2016	$29.85
			$121.80
KEITH WILLIAMS	SIGN TECHNIQUES	02/04/2016	$96.30
	VENDORS EXCHANGE INTER	02/05/2016	$967.42
	SIGN TECHNIQUES	02/10/2016	$542.30
	SIGN TECHNIQUES	02/25/2016	$219.06
	CONDER FLAG COMPANY CHARL	02/26/2016	$223.99
	CONDER FLAG COMPANY CHARL	02/25/2016	$1,292.88
			$3,341.95
KELLY HUBER	WAL-MART #4593	01/31/2016	$38.32

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY HUBER	VZWRLSS APOCC VISB	02/02/2016	$51.09
	PUBLIX SUPERMARKETS #1482	02/17/2016	$4.59
			$94.00
KELLY MCGINNIS	STAPLS7150722725000001	02/06/2016	$85.59
	WINGATE INN	02/25/2016	$98.79
	WINGATE INN	02/25/2016	$602.74
	WINGATE INN	02/25/2016	$98.79
	U SAVE AUTO RENTAL	02/27/2016	$85.14
			$971.05
KELLY MICHELLE MITCHAM	Amazon.com	01/30/2016	$230.24
	U SAVE AUTO RENTAL	02/24/2016	$85.14
	U SAVE AUTO RENTAL	02/24/2016	$85.14
	U SAVE AUTO RENTAL	02/25/2016	$25.38
	U SAVE AUTO RENTAL	02/25/2016	$25.38
			$451.28
KELLY SHELTON	DOLLAR GENERAL #10365	01/29/2016	$9.63
	VZWRLSS APOCC VISB	02/02/2016	$30.75
	SPIRIT COMM EBILLING	02/11/2016	$10.41
	DS SERVICES STANDARD COFF	02/13/2016	$6.51
	DOLLAR-GENERAL #4153	02/18/2016	$21.40
			$78.70
KEN SCOGGINS	FBI NATIONAL ACADEMY ASSO	02/23/2016	$85.00
			$85.00
KENNY GALLAGHER	THE HOME DEPOT 1114	01/29/2016	$66.79
	THE HOME DEPOT 1114	02/01/2016	$40.60
	LOWES #00416	02/03/2016	$23.54
	THE HOME DEPOT 1114	02/02/2016	$54.50
	LOWES #00416	02/10/2016	$85.53
	THE HOME DEPOT 1114	02/10/2016	$48.61
	LOWES #00416	02/15/2016	$34.36
	LOWES #00416	02/17/2016	$31.40
	LOWES #00416	02/23/2016	$51.22
	LOWES #00416	02/24/2016	$33.16
	THE HOME DEPOT 1114	02/26/2016	$81.79
			$551.50
KEVIN AMARO	THE HOME DEPOT 1114	02/08/2016	$82.69
	CC DICKSON BRANCH 1020	02/12/2016	$141.64
			$224.33
KEVIN PENDLEY	ACUSHNET COMPANY	01/29/2016	$198.65
	AGENT FEE 8900672661037	02/23/2016	$30.00
			$228.65
KIMARIE WHETSTONE	VZWRLSS APOCC VISB	02/06/2016	$60.81
	REV.COM	02/24/2016	$18.00
	REV.COM	02/24/2016	$9.00

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Cardholder	Vendor Name	Purchase Date	Amount
KIMARIE WHETSTONE	REV.COM	02/26/2016	$60.00
			$147.81
KIMBERLY PITTMAN	SPIRIT COMM EBILLING	01/31/2016	$25.09
	ANOTHER PRINTER INC	01/28/2016	$1,150.15
	PAYFLOW/PAYPAL	02/02/2016	$30.00
	STAPLS7150417703000001	02/03/2016	$12.09
	Ryder Engraving Inc	02/04/2016	$237.90
	STAPLS7150604224000001	02/05/2016	$41.22
	STAPLS7150604771000001	02/05/2016	$46.80
	NETWORK FOR GOOD INC	02/06/2016	$30.00
	STAPLS7150605869000001	02/05/2016	$18.82
	STAPLS7150641634000001	02/05/2016	$58.44
	ASSOC SUPERV AND CURR	02/09/2016	$39.00
	ASSOC SUPERV AND CURR	02/09/2016	$289.00
	DIAMOND SPRINGS WATER	02/09/2016	$28.52
	STAPLS7151121505000001	02/13/2016	$65.09
	ADY Spotify 215654551088-	02/13/2016	$10.69
	STAPLS7151188718000001	02/16/2016	$117.66
	WUFOO.COM/CHARGE	02/17/2016	$69.95
	DNH GODADDY.COM	02/18/2016	$107.88
	LEE NEWSPAPERS E PAY	02/20/2016	$10.00
	MCALISTERS DELI 1061	02/20/2016	$958.65
	MCALISTER'S DELI	02/20/2016	$624.17
	SQ ALIGNED COMPANY/SCHLO	02/22/2016	$348.26
	DELTA AIR 0067755330168	02/24/2016	$607.20
	STAPLS7151749974000001	02/25/2016	$62.70
	NEWBERRY DININ23060551	02/25/2016	$620.65
	STAPLS7151781559000001	02/26/2016	$4.49
			$5,614.42
KIMBRA NICOLE MERCHANT	WAL-MART #6962	02/03/2016	$84.09
	ENTRE PRISES USA	02/03/2016	$171.50
	Ryder Engraving Inc	02/04/2016	$20.85
	IN THE FITNESS REPAIR CO	02/07/2016	$170.00
	ACADEMY.COM	02/05/2016	$32.06
	WALGREENS #4842	02/11/2016	$64.37
	BSN SPORT SUPPLY GROUP	02/18/2016	$1,007.18
	IN THE FITNESS REPAIR CO	02/25/2016	$425.40
	IN THE FITNESS REPAIR CO	02/25/2016	$206.00
			$2,181.45
KINYATA ADAMS BROWN	PAPA JOHN'S #00308	01/29/2016	$57.44
	PAPA JOHN'S #00308	02/03/2016	$37.83
	VZWRLSS APOCC VISB	02/17/2016	$38.01
	HOOTSUITE MEDIA INC.	02/25/2016	$14.99
	PAPA JOHN'S #00308	02/26/2016	$52.62
			$200.89

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE LEWIS	STAPLS7150269152000001	01/30/2016	$163.88
	STAPLS7150510932000001	02/04/2016	$125.94
	STAPLS7150696994000001	02/06/2016	$17.43
	PAPA JOHN'S #00308	02/04/2016	$37.84
	STAPLS7150781773000001	02/09/2016	$60.71
	CPP INC/ MBTIONLINE	02/09/2016	$772.00
	STAPLS7150269152000002	02/10/2016	$6.41
	STAPLS7151039712000001	02/12/2016	$36.37
	STAPLS7151104145000001	02/13/2016	$88.62
	DIAMOND SPRINGS WATER	02/16/2016	$15.73
	THE BOOKNACK	02/25/2016	$310.51
	NATURAL BRIDGE PARK	02/26/2016	$312.30
	Ryder Engraving Inc	02/26/2016	$47.95
			$1,995.69
KWABENA SANKOFA	PESI INC	02/18/2016	$199.99
			$199.99
L JEFFREY PEREZ	VZWRLSS PRPAY AUTOPAY	02/19/2016	$30.00
			$30.00
LARRY STEVENS	SAGEWORKS	02/03/2016	$1,200.00
	OVERNIGHTPRINTS	02/04/2016	$48.20
	LANCASTER CO CHAMBER OF C	02/04/2016	$300.00
	GREATER FLORENCE CHAMBER	02/10/2016	$435.00
	YORK COUNTY REGIONAL C	02/16/2016	$55.00
	STAPLS7151191497000001	02/16/2016	$37.75
	VZWRLSS APOCC VISB	02/17/2016	$38.01
	STAPLS7151510392000001	02/20/2016	$46.60
	STAPLS7151511789000001	02/20/2016	$72.79
	STAPLS7151834446000001	02/26/2016	$931.41
	STAPLS7151825754000001	02/26/2016	$314.61
			$3,479.37
LAURA FOSTER	WAL-MART #0585	02/03/2016	$2.14
	VZWRLSS APOCC VISB	02/06/2016	$64.63
	WAL-MART #6962	02/10/2016	$87.88
			$154.65
LAURA GARDNER	PUBLIX SUPERMARKETS #1485	02/04/2016	$79.34
	HARRIS TEETER #401	02/09/2016	$22.84
	EARTH FARE #250	02/12/2016	$28.45
	DBC BLICK ART MATERIAL	02/23/2016	$84.72
			$215.35
LEAH KENDALL	DOLRTREE 2298 00022988	02/06/2016	$6.07
			$6.07
LEE Q MILLER	AMERICAN AI 0010623968541	01/29/2016	$25.00
	AMERICAN AI 0012362981141	01/29/2016	$526.70
	ASSOCIATION FOR WOMEN GEO	01/29/2016	$75.00

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Cardholder	Vendor Name	Purchase Date	Amount
LEE Q MILLER	DOVE DATA PRODUCTS	02/11/2016	$145.51
	ACS NATIONAL MEETING	02/18/2016	$880.00
	DOVE DATA PRODUCTS	02/26/2016	$181.88
			$1,834.09
LEIGH POOLE	SERVICES DE TRANSPORTA	02/20/2016	$29.16
			$29.16
LEON WILLIAMS	THE HOME DEPOT 1114	02/03/2016	$10.67
	SEARS ROEBUCK 2807	02/05/2016	$25.35
	LOWES #00416	02/05/2016	$51.64
	AUTOZONE #1017	02/11/2016	$38.51
	HARBOR FREIGHT TOOLS 563	02/18/2016	$53.48
	THE HOME DEPOT 1114	02/18/2016	$308.16
	TRACTOR-SUPPLY-CO #0470	02/19/2016	$21.39
	THE HOME DEPOT 1114	02/22/2016	$30.00
	JOHNSTONE SUPPLY	02/23/2016	$43.85
			$583.05
LINDA MASON	AMAZON.COM AMZN.COM/BILL	01/30/2016	$21.74
	AMAZON MKTPLACE PMTS	01/31/2016	$31.68
	NCS PEARSON	02/06/2016	$108.28
	STAPLS7150812576000001	02/09/2016	$21.39
	STAPLS7150812576000002	02/09/2016	$206.53
	GUILFORD PUBLICATIONS IN	02/18/2016	$29.75
	Amazon.com	02/22/2016	$62.84
	Amazon.com	02/25/2016	$183.60
	Amazon.com	02/26/2016	$32.09
	Mechanical Turk	02/26/2016	$500.00
			$1,197.90
LINDA MCKEOWN	TFS FISHERSCI ECOM ATL	01/29/2016	$177.59
	AMAZON MKTPLACE PMTS	01/31/2016	$214.63
	BIO RAD LABORATORIES	01/30/2016	$169.00
	LIFETECH 31563630	01/29/2016	$183.00
	AMAZON MKTPLACE PMTS	01/31/2016	$206.82
	TFS FISHERSCI ECOM ATL	01/30/2016	$499.84
	Amazon.com	01/29/2016	$12.50
	TFS FISHERSCI ECOM ATL	01/30/2016	$100.13
	FOOD LION #2537	02/01/2016	$20.98
	SKR AbeBooks.co 3MXSAD	02/01/2016	$10.90
	Amazon.com	02/02/2016	$110.58
	DOLRTREE 2298 00022988	02/01/2016	$3.21
	TFS FISHERSCI ECOM ATL	02/02/2016	$678.68
	TFS FISHERSCI ECOM ATL	02/02/2016	$328.91
	VWR INTERNATIONAL INC	02/04/2016	$232.65
	VWR INTERNATIONAL INC	02/04/2016	$66.42
	VWR INTERNATIONAL INC	02/04/2016	$15.43
	TFS FISHERSCI ECOM ATL	02/03/2016	$42.23

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	VWR INTERNATIONAL INC	02/04/2016	$408.56
	SQ ARCHON SCIENTIFIC	02/03/2016	$65.00
	AMERICAN TYPE CULTURE COL	02/04/2016	$751.42
	VWR INTERNATIONAL INC	02/05/2016	$201.00
	VWR INTERNATIONAL INC	02/05/2016	$76.00
	BDSC	02/06/2016	$57.14
	TFS FISHERSCI ECOM ATL	02/06/2016	$47.42
	TFS FISHERSCI ECOM ATL	02/05/2016	$75.54
	CAROLINA BIOLOGIC SUPPLY	02/08/2016	$61.07
	CATAWBA TACKLE AND MARINE	02/08/2016	$12.90
	PRAXAIR DIST-ACCUPAY	02/08/2016	$59.20
	WAL-MART #4593	02/08/2016	$2.61
	CATAWBA TACKLE AND MARINE	02/08/2016	$8.00
	TFS FISHERSCI ECOM ATL	02/09/2016	$86.54
	VWR INTERNATIONAL INC	02/10/2016	$304.00
	VWR INTERNATIONAL INC	02/10/2016	$28.59
	WALGREENS #4842	02/09/2016	$3.83
	VWR INTERNATIONAL INC	02/10/2016	$28.45
	DOLRTREE 4062 00040626	02/08/2016	$11.77
	TFS FISHERSCI ECOM ATL	02/09/2016	$39.33
	VWR INTERNATIONAL INC	02/10/2016	$28.00
	CAROLINA BIOLOGIC SUPPLY	02/10/2016	$378.10
	CAROLINA BIOLOGIC SUPPLY	02/10/2016	$31.93
	FOOD LION #2537	02/11/2016	$3.38
	SIGMA ALDRICH US	02/11/2016	$125.23
	VWR INTERNATIONAL INC	02/13/2016	$39.36
	TFS FISHERSCI ECOM ATL	02/12/2016	$74.37
	IN ZYMO RESEARCH	02/12/2016	$352.00
	VWR INTERNATIONAL INC	02/13/2016	$123.16
	VWR INTERNATIONAL INC	02/13/2016	$93.11
	DOLRTREE 2298 00022988	02/11/2016	$5.35
	VWR INTERNATIONAL INC	02/13/2016	$65.60
	IN ZYMO RESEARCH	02/12/2016	$444.00
	BIO RAD LABORATORIES	02/12/2016	$126.00
	TFS FISHERSCI ECOM ATL	02/13/2016	$55.39
	CAROLINA BIOLOGIC SUPPLY	02/15/2016	$32.37
	GE HEALTHCARE BIO-SCIENC	02/16/2016	$257.88
	WM SUPERCENTER #4593	02/16/2016	$24.93
	LIFETECH 31720744	02/16/2016	$159.50
	VWR INTERNATIONAL INC	02/18/2016	$72.51
	DOLRTREE 4062 00040626	02/16/2016	$8.56
	VWR INTERNATIONAL INC	02/19/2016	$116.00
	HACH COMPANY	02/17/2016	$114.18
	CAROLINA BIOLOGIC SUPPLY	02/22/2016	$35.67
	DOLRTREE 2298 00022988	02/24/2016	$4.28
			$8,172.73

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA OCONNOR	US INK AND TONER	02/17/2016	$232.44
	STAPLS7151306557000001	02/18/2016	$125.14
			$357.58
LINDA PICKETT	WALMART.COM 8009666546	02/03/2016	$21.46
	AMERICAN AIR0010624223647	02/03/2016	$31.38
	AMERICAN AIR0012363258143	02/03/2016	$270.70
	TRAVEL INSURANCE POLICY	02/04/2016	$21.00
			$344.54
LINDSEY W HILL	DELTA AIR 0062112746538	02/08/2016	$645.00
	DELTA AIR 0062112746534	02/08/2016	$645.00
	DELTA AIR 0062112746542	02/08/2016	$645.00
	DELTA AIR Service Fee	02/08/2016	$25.00
	DELTA AIR 0062112471051	02/08/2016	$645.00
	DELTA AIR Service Fee	02/08/2016	$25.00
	DELTA AIR Service Fee	02/08/2016	$25.00
	DELTA AIR Service Fee	02/08/2016	$25.00
	DELTA AIR Service Fee	02/08/2016	$25.00
	DELTA AIR Service Fee	02/08/2016	$25.00
	DELTA AIR 0062112471047	02/08/2016	$645.00
	DELTA AIR 0062112781363	02/08/2016	$645.00
	DELTA AIR Service Fee	02/08/2016	$25.00
	DELTA AIR Service Fee	02/08/2016	$25.00
	DELTA AIR Service Fee	02/08/2016	$25.00
	DELTA AIR Service Fee	02/08/2016	$25.00
	DELTA AIR 0062112746541	02/08/2016	$645.00
	DELTA AIR 0062112746535	02/08/2016	$645.00
	DELTA AIR Service Fee	02/08/2016	$25.00
	DELTA AIR 0062112677623	02/08/2016	$380.00
	DELTA AIR 0062112746540	02/08/2016	$645.00
	DELTA AIR Service Fee	02/08/2016	$25.00
	DELTA AIR 0062112746543	02/08/2016	$645.00
	DELTA AIR Service Fee	02/08/2016	$25.00
	DELTA AIR 0062112746537	02/08/2016	$645.00
	DELTA AIR 0062112746536	02/08/2016	$645.00
	DELTA AIR 0062112471048	02/08/2016	$645.00
	DELTA AIR Service Fee	02/08/2016	$25.00
	DELTA AIR Service Fee	02/08/2016	$25.00
	DELTA AIR Service Fee	02/08/2016	$25.00
	DELTA AIR 0062112746539	02/08/2016	$645.00
	DELTA AIR 0062112471049	02/08/2016	$645.00
	DELTA AIR Service Fee	02/08/2016	$25.00
	DELTA AIR Service Fee	02/08/2016	$25.00
	DELTA AIR Service Fee	02/08/2016	$25.00
	DELTA AIR 0062112471050	02/08/2016	$645.00
	DELTA AIR Service Fee	02/08/2016	$25.00
	AMERICAN AIR0012363647782	02/10/2016	$802.26

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Cardholder	Vendor Name	Purchase Date	Amount
LINDSEY W HILL	AMERICAN AIR0010624599041	02/10/2016	$105.00
	AMERICAN AIR0012363647780	02/10/2016	$802.26
	AMERICAN AIR0012363647785	02/10/2016	$802.26
	AMERICAN AIR0012363648018	02/10/2016	$802.26
	AMERICAN AIR0012363648020	02/10/2016	$802.26
	AMERICAN AIR0012363647781	02/10/2016	$802.26
	AMERICAN AIR0012363647783	02/10/2016	$802.26
	AMERICAN AIR0010624599037	02/10/2016	$210.00
	AMERICAN AIR0012363647784	02/10/2016	$802.26
	AMERICAN AIR0012363648019	02/10/2016	$802.26
			$18,735.34
LISA BENJAMIN	STAPLS7150229507000003	01/29/2016	$53.36
	SPIRIT COMM EBILLING	01/31/2016	$1.72
	ARAMARK WINTHROP UNIVERSI	02/02/2016	$23.74
	ARAMARK WINTHROP UNIVERSI	02/02/2016	$28.23
	STAPLS7150513300000001	02/04/2016	$293.68
	STAPLS7150229507000002	02/09/2016	$16.15
	STAPLS7150229507000001	02/10/2016	$57.56
	WINTHROP UNIV BOOKSTORE	02/12/2016	$41.39
	STAPLS7151196015000001	02/16/2016	$96.29
	STAPLS7151197385000001	02/16/2016	$58.17
	STAPLS7151434903000001	02/19/2016	$47.30
			$717.59
LISA BRODY	HAMPTON INN ROCK HILL	02/17/2016	$124.32
	HAMPTON INN ROCK HILL	02/17/2016	$124.32
	HAMPTON INN ROCK HILL	02/17/2016	$124.32
	HAMPTON INN ROCK HILL	02/17/2016	$124.32
	HAMPTON INN ROCK HILL	02/17/2016	$124.32
	HAMPTON INN ROCK HILL	02/17/2016	$124.32
	STAPLS7151402811000001	02/19/2016	$344.74
	US INK AND TONER	02/24/2016	$109.79
	STAPLS7151723969000001	02/25/2016	$59.88
	STAPLS7151714759000001	02/25/2016	$52.32
	STAPLS7151810707000001	02/26/2016	$106.56
	CHARLOTTE BIZ JOURNAL	02/26/2016	$95.00
	STAPLS7151812140000001	02/26/2016	$82.51
			$1,596.72
LYDIA JOHNSON	COMPORIUM-RHTC CC RET	02/04/2016	$396.43
	COMPORIUM-RHTC IVR	02/09/2016	$292.57
			$689.00
MARGARET ANNE COMER	CAROLINA OFFICE SYSTEMS	02/01/2016	$48.15
	DS SERVICES STANDARD COFF	02/13/2016	$37.79
	CAROLINA OFFICE SYSTEMS	02/17/2016	$48.15
	DISPLAYS2GOCOM	02/24/2016	$27.52
			$161.61

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA GELABERT	SIGMA ALDRICH US	02/05/2016	$123.05
	WESTIN (WESTIN HOTELS)	02/27/2016	$389.44
	ACS NATIONAL MEETING	02/25/2016	$500.00
			$1,012.49
MARK COOKE	ANTHEM SPRT	02/24/2016	$81.54
			$81.54
MARK HAMILTON	ADORAMA INC	02/01/2016	$497.85
	ADORAMA INC	02/08/2016	$51.96
			$549.81
MARK Y HERRING	US INK AND TONER	01/29/2016	$116.42
	WINTHROP UNIV BOOKSTORE	02/02/2016	$1,631.75
	STAPLS7150600692000001	02/05/2016	$247.03
	GIH GLOBALINDUSTRIALEQ	02/06/2016	$103.16
	STAPLS7151025280000002	02/12/2016	$17.85
	STAPLS7151025280000001	02/12/2016	$41.25
	GAYLORD BROS INC	02/13/2016	$430.40
	AMAZON MKTPLACE PMTS	02/12/2016	$22.44
	BRODART SUPPLIES	02/13/2016	$132.00
	STAPLS7151108874000001	02/13/2016	$588.29
	STAPLS7151109735000002	02/13/2016	$14.10
	AMAZON MKTPLACE PMTS	02/16/2016	$25.17
	CONFERENCE AND CONT ED	02/16/2016	$275.00
	AMAZON MKTPLACE PMTS	02/17/2016	$89.95
	VZWRLSS APOCC VISB	02/20/2016	$77.56
	STAPLS7151430827000001	02/19/2016	$11.77
	HOLLINGER METAL EDGE INC	02/23/2016	$157.77
	STAPLS7151109735000001	02/23/2016	$6.94
	GAYLORD BROS INC	02/27/2016	$29.32
			$4,018.17
MARVIN MACKEY	ES AND Y AUTO REPAIR	01/29/2016	$262.87
	ITR INC	01/28/2016	$35.00
	CHERRY ROAD LUBE	02/01/2016	$34.76
	CHERRY ROAD LUBE	02/01/2016	$34.76
	OREILLY AUTO 00016303	02/02/2016	$141.23
	LEONARD BUILDING & TRUCK	02/04/2016	$525.00
	ES AND Y AUTO REPAIR	02/04/2016	$81.25
	ES AND Y AUTO REPAIR	02/04/2016	$50.51
	ES AND Y AUTO REPAIR	02/05/2016	$138.46
	SIGN TECHNIQUES	02/04/2016	$212.33
	WAL-MART #6962	02/08/2016	$9.40
	CHERRY ROAD LUBE	02/09/2016	$34.76
	ES AND Y AUTO REPAIR	02/10/2016	$534.11
	WAL-MART #6962	02/10/2016	$10.29
	ES AND Y AUTO REPAIR	02/11/2016	$322.45
	INTERSTATE TOWING AND	02/10/2016	$35.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARVIN MACKEY	CAROLINA UPHOLSTERY	02/11/2016	$350.00
	LEONARD BUILDING & TRUCK	02/11/2016	$527.29
	CHERRY ROAD LUBE	02/17/2016	$39.03
	WAL-MART 6962 GAS SE2	02/18/2016	$14.60
	COOK TRUCK EQUIPMENT &	02/19/2016	$656.20
	OREILLY AUTO 00016303	02/19/2016	$17.08
			$4,066.38
MARY CHAMBERLAIN	PP SEXTONSWOODWORKING	01/30/2016	$43.20
	PETSMART INC 405	02/21/2016	$47.06
			$90.26
MARY ELIZABETH MCNELLY	MICHAELS STORES 2723	02/09/2016	$14.96
	PETSMART INC 405	02/09/2016	$9.62
	WAL-MART #6962	02/12/2016	$10.98
	HOBBY-LOBBY #507	02/27/2016	$13.29
	WM SUPERCENTER #3733	02/28/2016	$8.30
			$57.15
MARY ELLEN LOROW	AMAZON MKTPLACE PMTS	02/02/2016	$8.76
	AMAZON MKTPLACE PMTS	02/02/2016	$21.68
	INNOVATIVE SOLUTIONS IN H	02/06/2016	$40.00
	STAPLS7150599961000001	02/05/2016	$20.85
	AMZ WEBstaurantStore c	02/10/2016	$37.87
	AMAZON MKTPLACE PMTS	02/10/2016	$4.85
	AMAZON MKTPLACE PMTS	02/25/2016	$13.13
			$147.14
MARY F WATSON	WAL-MART #6962	02/11/2016	$19.94
			$19.94
MARY S OKEY-HAMRICK	WALMART.COM 8009666546	01/29/2016	$38.24
	STAPLS7150235041000001	02/02/2016	$13.47
	EB SEWSA 2016	02/11/2016	$50.00
	STAPLS7151577706000001	02/23/2016	$62.55
	STAPLS7151590995000001	02/23/2016	$37.92
	STAPLS7151590995000002	02/24/2016	$18.19
	STAPLS7151577706000002	02/27/2016	$15.18
			$235.55
MATT BROWN	JOHNSTONE SUPPLY	01/29/2016	$130.61
	THE HOME DEPOT 1114	01/28/2016	$27.56
	JOHNSTONE SUPPLY	02/01/2016	$43.35
	THE HOME DEPOT 1114	02/02/2016	$28.76
	NORTHERN TOOL EQUIP-SC	02/02/2016	$35.30
	JOHNSTONE SUPPLY	02/09/2016	$23.16
	HARBOR FREIGHT TOOLS 563	02/10/2016	$57.21
	LOWES #00416	02/11/2016	$10.67
			$356.62
MEGAN FLEAGLE	AMAZON.COM AMZN.COM/BILL	02/17/2016	$37.44

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Cardholder	Vendor Name	Purchase Date	Amount
			$37.44
MEGAN ROLF	Orbitz 12880354102	02/15/2016	$21.99
	SACAC-SOUTHERN ASSC COLL	02/15/2016	$195.00
	AMERICAN AI 0017801802439	02/15/2016	$364.70
	STAPLES 00111211	02/18/2016	$231.89
	AT&T DATA	02/22/2016	$30.00
	BP#9627316QUICK C #106	02/22/2016	$3.80
	HERTZ RENT-A-CAR	02/22/2016	$48.38
	HERTZ RENT-A-CAR	02/24/2016	$48.38
	HERTZ RENT-A-CAR	02/24/2016	$85.61
	AMERICAN AIR0010272635098	02/27/2016	$25.00
	SUPERSHUTTLE EXECUCARWDC	02/28/2016	$56.00
			$1,110.75
MELVIN ORR	PPG PAINTS 9245	01/29/2016	$33.15
	PPG PAINTS 9245	02/01/2016	$52.43
	SHERWIN WILLIAMS #2582	02/01/2016	$334.32
	SHERWIN WILLIAMS #2582	02/02/2016	$33.96
	PPG PAINTS 9245	02/02/2016	$76.26
	PPG PAINTS 9245	01/26/2016	$41.28
	PPG PAINTS 9245	02/09/2016	$37.45
	SHERWIN WILLIAMS #2582	02/10/2016	$22.64
	SHERWIN WILLIAMS 702582	02/26/2016	$81.02
			$712.51
MELVIN YOUNG	US INK AND TONER	02/09/2016	$1,266.45
	BATTERIES PLUS 422	02/10/2016	$48.04
	STAPLS7150987395000001	02/11/2016	$363.78
	STAPLES 00111211	02/24/2016	$102.67
			$1,780.94
MICHAEL THOMAS	GATEWAY #3 RH	02/16/2016	$109.83
	FERGUSON ENT #123	02/18/2016	$30.53
	LOWES #00416	02/19/2016	$18.35
	ACS INC	02/23/2016	$187.25
			$345.96
MICHELE SMITH	STAPLS7150476082000001	02/03/2016	$52.92
	VZWRLSS APOCC VISB	02/06/2016	$38.01
	STAPLS7151630887000001	02/24/2016	$146.58
			$237.51
MICHELLE WOLF	STAPLES 00111211	01/28/2016	$245.72
	BOOKS A MILLION 794	02/01/2016	$29.09
	TJ MAXX #854	02/01/2016	$22.45
	WM SUPERCENTER #3733	02/03/2016	$105.92
	OFFICE DEPOT #342	02/06/2016	$22.20
	PAYPAL SCCLCA	02/09/2016	$40.00
	PAYPAL SCCLCA	02/22/2016	$65.00

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE WOLF	DOLRTREE 2426 00024265	02/25/2016	$33.10
			$563.48
MIKE HEVELOW	MCDONALD LOCKSMITH SUPPLY	02/15/2016	$70.72
	COOK AND BOARDMAN	02/18/2016	$278.20
			$348.92
MIRANDA KNIGHT	ALAMO RENT-A-CAR	02/15/2016	$237.20
	RACETRAC 167 00001677	02/14/2016	$38.00
	ALAMO RENT ACAR TOLLS	02/25/2016	$4.95
			$280.15
MONICA BENNETT	ADOBE CREATIVE CLOUD	01/30/2016	$29.99
	ADOBE CREATIVE CLOUD	01/30/2016	$29.99
	VZWRLSS APOCC VISB	02/06/2016	$51.09
	THE HERALD CIRCULATION	02/11/2016	$299.00
	GUM.CO/QDKP	02/12/2016	$29.99
			$440.06
MONICA MITROVICH	NC BLUMENTHAL PERF ARTS C	01/28/2016	$986.25
	U SAVE AUTO RENTAL	02/13/2016	$8.63
	U SAVE AUTO RENTAL	02/12/2016	$85.14
	Ryder Engraving Inc	02/22/2016	$24.95
			$1,104.97
NANCY R SCURRY	DLT SOLUTIONS 703-773-	01/29/2016	$416.85
	CUPA-HR	01/29/2016	$2,400.00
	STAPLS7150262955000001	01/30/2016	$382.16
	USNEWS.COM ONLINE STORE	02/03/2016	$30.94
	STAPLS7150425055000002	02/03/2016	$42.86
	STAPLS7150425055000003	02/03/2016	$14.28
	STAPLS7150425055000001	02/11/2016	$10.69
	STAPLS7151298935000002	02/18/2016	$411.88
	STAPLS7151298935000001	02/20/2016	$926.60
			$4,636.26
NANCY VIENNA	SPIRIT COMM EBILLING	01/31/2016	$9.84
	EMBASSY SUITES CHLSTN	02/02/2016	$500.00
	STAPLS7150483333000001	02/03/2016	$9.45
	WHITE OFFICE FURNITURE	02/02/2016	$52.50
	STAPLS7150475437000001	02/03/2016	$136.35
	NEWBERRY HALL	02/10/2016	$250.00
	ASL MARKETING	02/10/2016	$2,430.72
	STAPLS7150475437000002	02/11/2016	$40.73
	DS SERVICES STANDARD COFF	02/13/2016	$72.09
	CLASSIC GRAPHICS, INC.	02/15/2016	$270.00
	MP COMPUTER SERVICES INC	02/15/2016	$100.00
	FLORENCE CIVIC CENTER	02/19/2016	$2,061.17
	4IMPRINT	02/22/2016	$2,899.19
			$8,832.04

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Cardholder	Vendor Name	Purchase Date	Amount
NEIL OSTLUND	NATIONAL INTRAMURAL RECR	02/15/2016	$949.00
	BOXWOOD TECHNOLOGY	02/15/2016	$215.00
	VZWRLSS APOCC VISB	02/17/2016	$38.01
			$1,202.01
NICHOLAS GROSSOEHME	EUROFINS MWG OPERON	02/27/2016	$236.70
			$236.70
NIKKI FORD	SC.GOV	01/28/2016	$251.00
	AIRGAS SOUTH	02/03/2016	$36.38
	UNCW CONFERENCE SERVICES	02/05/2016	$400.00
	UNCW CONFERENCE SERVICES	02/05/2016	$400.00
	APAMEMBERDUESSUBS	02/08/2016	$247.00
	AMAZON MKTPLACE PMTS	02/10/2016	$133.18
	SHORELAND INC	02/11/2016	$975.00
	AMERIPRIDE DBA PLUS	02/10/2016	$45.21
	MOORE MEDICAL LLC	02/10/2016	$1,363.81
	AMAZON MKTPLACE PMTS	02/11/2016	$241.98
	INTL SOC OF TRAVELMED	02/11/2016	$105.00
	Amazon.com	02/14/2016	$27.77
	HARRIS TEETER #0149	02/23/2016	$25.87
	AMERIPRIDE DBA PLUS	02/24/2016	$45.21
	USGOVT PRINT OFC 32	02/26/2016	$53.50
			$4,350.91
PAMELA JACO	AIRGAS SOUTH	02/03/2016	$16.08
	PRAXAIR DISTRIBUTION I	02/05/2016	$239.15
	PRAXAIR DISTRIBUTION I	02/05/2016	$128.58
	PRAXAIR DISTRIBUTION I	02/23/2016	$448.69
			$832.50
PAMELA PURSER	FOURMAN`S REPAIR SHOP	02/01/2016	$396.78
	STAGESTEP	02/09/2016	$125.00
	AMERICAN AI 0017752874397	02/16/2016	$442.70
	TMA SYSTEMS	02/19/2016	$850.00
			$1,814.48
PAMELA T VARRASO	U SAVE AUTO RENTAL	02/03/2016	$154.62
	U SAVE AUTO RENTAL	02/03/2016	$154.62
	U SAVE AUTO RENTAL	02/03/2016	$154.62
	THE BRENMAR COMPANY	02/04/2016	$653.17
	U SAVE AUTO RENTAL	02/04/2016	$143.78
	U SAVE AUTO RENTAL	02/04/2016	$143.78
	U SAVE AUTO RENTAL	02/05/2016	$143.78
	U SAVE AUTO RENTAL	02/08/2016	$11.60
	U SAVE AUTO RENTAL	02/08/2016	$11.60
	U SAVE AUTO RENTAL	02/08/2016	$9.43
	STAPLS7150780860000001	02/09/2016	$74.81
	STAPLS7151274102000001	02/17/2016	$205.42
	Ryder Engraving Inc	02/18/2016	$6.60

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA T VARRASO	Ryder Engraving Inc	02/18/2016	$18.15
	Ryder Engraving Inc	02/18/2016	$21.80
	Ryder Engraving Inc	02/18/2016	$20.15
	HAMILTON & MOORE	02/18/2016	$2,200.45
	Ryder Engraving Inc	02/24/2016	$20.35
	ARAMARK WINTHROP UNIVERSI	02/23/2016	$29.19
			$4,177.92
PANSY M PHILLIPS	Discount School Supply	02/08/2016	$252.09
	AMAZON.COM AMZN.COM/BILL	02/11/2016	$137.16
	STAPLS7151026151000001	02/12/2016	$62.89
	AMAZON.COM AMZN.COM/BILL	02/21/2016	$62.19
	US INK AND TONER	02/22/2016	$274.79
	US INK AND TONER	02/22/2016	$59.32
			$848.44
PATRICE BRUNEAU	GT SOFTWARE INC	02/03/2016	$1,386.00
	DICE INC	02/06/2016	$395.00
	PROVANTAGE LLC	02/05/2016	$173.36
	THE HERALD CLASSIFIEDS	02/08/2016	$359.00
			$2,313.36
PATRICIA RILEY	PIKE UNIVERSITY	01/31/2016	$650.00
	PUREBUTTONS	02/04/2016	$160.00
	HOBBY LOBBY #383	02/10/2016	$33.13
	DOLRTREE 230 00002303	02/10/2016	$5.35
	DOLRTREE 230 00002303	02/17/2016	$22.47
	HOBBY LOBBY #383	02/17/2016	$5.11
	LOWES #00416	02/18/2016	$7.66
			$883.72
PENNY COTTER	CHARLOTTE INDOOR TENNIS C	02/08/2016	$480.00
	U SAVE AUTO RENTAL	02/25/2016	$255.42
	U SAVE AUTO RENTAL	02/27/2016	$85.12
			$820.54
PHIL MOODY	B&H PHOTO, 800-606-6969	02/01/2016	$79.55
	BIGGS CAMERA IMAGE	02/13/2016	$86.59
	BIGGS CAMERA IMAGE	02/20/2016	$55.53
			$221.67
PHYLLIS STROUD	WALGREENS #10614	02/04/2016	$10.77
			$10.77
PONN MAHESWARANATHAN	JAMECO/JIMPAK ELECTRONICS	02/05/2016	$109.41
			$109.41
RACHEL GLOVER	SPIRIT COMM EBILLING	01/31/2016	$320.36
	STAPLS7150301093000002	01/30/2016	$60.73
	SPIRIT COMM EBILLING	01/31/2016	$507.33
	AT&T BILL PAYMENT	01/30/2016	$389.97
	AT&T BILL PAYMENT	01/30/2016	$72.92

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Cardholder	Vendor Name	Purchase Date	Amount
RACHEL GLOVER	STAPLS7150301093000001	01/30/2016	$331.68
	SPIRIT COMM EBILLING	01/31/2016	$4,350.00
	STAPLS7150301093000003	02/02/2016	$17.16
	AMAZON.COM AMZN.COM/BILL	02/06/2016	$29.97
	STAPLS7150770847000001	02/09/2016	$294.14
	NEUSTAR/NEULEVEL, INC.	02/08/2016	$833.00
	VZWRLSS APOCC VISB	02/17/2016	$1,217.92
	Ryder Engraving Inc	02/25/2016	$27.59
	THAWTE	02/27/2016	$4,982.40
			$13,435.17
RALINDA REGISTER	WINGATE INN	01/28/2016	$197.58
	PAPA JOHN'S #00308	01/30/2016	$112.96
	Ryder Engraving Inc	02/01/2016	$37.80
	DOLLARTREE.COM	02/02/2016	$12.84
	US INK AND TONER	02/03/2016	$177.45
	WINGATE INN	02/03/2016	$197.58
	WINTHROP UNIV BOOKSTORE	02/04/2016	$65.10
	NATL ASSOC FOR CA	02/08/2016	$2,110.00
	WINGATE INN	02/14/2016	$197.58
	BRANDPRO	02/12/2016	$92.25
	US INK AND TONER	02/15/2016	$70.62
	STAPLS7151248583000001	02/17/2016	$30.96
	STAPLS7151703637000001	02/25/2016	$35.21
	STAPLS7151843861000001	02/26/2016	$26.74
	STAPLS7151843861000002	02/26/2016	$11.24
	WINGATE INN	02/28/2016	$98.79
	WINGATE INN	02/28/2016	$98.79
	STAPLS7151843861000003	02/26/2016	$20.62
	WINGATE INN	02/28/2016	$98.79
			$3,692.90
RAMONA KUNDL	MANAGEDPRINT	02/05/2016	$176.55
	PLAYSCRIPTS INC	02/08/2016	$180.00
	PLAYSCRIPTS INC	02/08/2016	$151.50
	ELDRIDGEPLAYS	02/08/2016	$135.55
	POINTE	02/10/2016	$14.95
	STAPLS7151296927000001	02/18/2016	$30.48
	MANAGEDPRINT	02/18/2016	$156.22
	STAPLS7151409929000001	02/19/2016	$17.90
	MANAGEDPRINT	02/18/2016	$155.15
	STAPLS7151796107000001	02/26/2016	$13.89
	LITTLE CAESARS 1240 0021	02/26/2016	$10.90
			$1,043.09
RANDY GROVES	LOWES #00416	01/29/2016	$12.45
	SQ TROUTMAN'S BATHROOM R	02/05/2016	$800.00
	THE HOME DEPOT 1114	02/05/2016	$42.74

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RANDY GROVES	LOWES #00416	02/10/2016	$76.72
	FERGUSON ENT #123	02/18/2016	$629.14
	WM SUPERCENTER #585	02/18/2016	$26.71
	FERGUSON ENT #123	02/22/2016	$13.84
			$1,601.60
REBECCA BERBERICH	EDGE ONE SOLUTIONS	02/03/2016	$2,000.00
	AUTOZONE #1017	02/07/2016	$8.66
	STRATOS COMMUNICATIONS	02/04/2016	$49.95
	COMPORIUM-RHTC	02/08/2016	$3.33
	WAL-MART #6962	02/10/2016	$8.22
	WAL-MART #6962	02/11/2016	$7.32
	PALMETTO TIRE AND SERVICE	02/16/2016	$486.60
	VZWRLSS IVR VB	02/17/2016	$346.73
	STAPLS7151380293000001	02/19/2016	$626.36
	GOOD GUYS AUTOMOTIVE SALE	02/22/2016	$54.17
	COMPORIUM-RHTC	02/25/2016	$49.75
			$3,641.09
REBECCA MASTERS	VZWRLSS APOCC VISB	02/02/2016	$50.81
			$50.81
RHETT HERRON	FARMERS EXCHANGE	02/18/2016	$149.78
	THE HOME DEPOT 1114	02/19/2016	$55.18
	FARMERS EXCHANGE	02/23/2016	$25.79
	WILSONS NURSERY & GARD	02/24/2016	$363.53
	J&P PARKSEED WAYSIDE	02/27/2016	$487.89
			$1,082.17
RICHARD PARRISH	MAC PAPERS	02/02/2016	$287.81
	MAC PAPERS	02/02/2016	$199.96
	MAC PAPERS	02/04/2016	$325.60
	MAC PAPERS	02/11/2016	$248.44
	MAC PAPERS	02/17/2016	$264.45
	MAC PAPERS	02/19/2016	$384.50
	MAC PAPERS	02/22/2016	$256.13
	MAC PAPERS	02/23/2016	$300.02
			$2,266.91
ROBERT DELLIBOVI	Ryder Engraving Inc	01/29/2016	$33.95
			$33.95
ROBERT L REID JR	STAPLS7151744959000001	02/25/2016	$95.20
			$95.20
ROBERT MCELRATH	CAROLINA ELECTRICL SUPPLY	01/29/2016	$413.56
	OREILLY AUTO 00016303	02/11/2016	$39.55
	CAROLINA ELECTRICL SUPPLY	02/10/2016	$135.63
	CITY ELECTRIC #29	02/15/2016	$160.50
			$749.24
ROBIN LAMMI	NCUR AT UNC ASHEVILLE	02/19/2016	$200.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$200.00
ROGER D WEIKLE	VZWRLSS APOCC VISB	02/02/2016	$73.16
	AMERICAN AIR0010624202652	02/03/2016	$12.71
	AMERICAN AIR0012320976033	02/03/2016	$212.00
	WINTHROP UNIV BOOKSTORE	02/22/2016	$52.92
			$350.79
ROSE GRAY	WWW.NEWEGG.COM	02/12/2016	$302.97
	VZWRLSS APOCC VISB	02/17/2016	$76.02
			$378.99
ROSIE HOPKINS CAMPBELL	NASPA	02/18/2016	$60.00
	DOLRTREE 2298 00022988	02/24/2016	$101.65
	ORIENTAL TRADING CO	02/26/2016	$555.11
			$716.76
SCOTT HUFFMON	SPIRIT COMM EBILLING	02/22/2016	$320.64
			$320.64
SEYMOUR SIMMONS	BINDERS ART SUPPLIES AND	02/12/2016	$47.48
			$47.48
SHAUN CASSIDY	THE HOME DEPOT 1114	02/01/2016	$161.12
	SHERER DENTAL LABORATO	02/04/2016	$93.04
	PENNSYLVANIA STEEL CO	02/05/2016	$264.00
	AIRGAS SOUTH	02/05/2016	$91.20
	CAROLINA CLAY CONNECTION	02/11/2016	$360.05
	AIR PURIFICATION INC.	02/11/2016	$476.07
	AIRGAS SOUTH	02/19/2016	$92.14
	THE UPS STORE 4411	02/22/2016	$11.34
			$1,548.96
SHEILA R NEELY	STAPLS7149670835000003	01/30/2016	$98.86
	STAPLS7151207079000002	02/17/2016	$6.20
	STAPLS7151207079000003	02/17/2016	$2.13
	STAPLS7151207079000001	02/17/2016	$41.44
	NORTH CAROLINA DIETETIC A	02/18/2016	$40.00
	NORTH CAROLINA DIETETIC A	02/18/2016	$40.00
	NORTH CAROLINA DIETETIC A	02/18/2016	$40.00
	NORTH CAROLINA DIETETIC A	02/18/2016	$40.00
	NORTH CAROLINA DIETETIC A	02/18/2016	$40.00
	NORTH CAROLINA DIETETIC A	02/18/2016	$75.00
	NORTH CAROLINA DIETETIC A	02/18/2016	$40.00
	NORTH CAROLINA DIETETIC A	02/18/2016	$40.00
	NORTH CAROLINA DIETETIC A	02/18/2016	$40.00
	NORTH CAROLINA DIETETIC A	02/18/2016	$40.00
			$583.63
SHERELL M FULLER	DOLRTREE 2298 00022988	01/29/2016	$9.63
	DOLRTREE 2298 00022988	01/28/2016	$43.14

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$52.77
SPENCER SMITH	U SAVE AUTO RENTAL	02/26/2016	$85.14
			$85.14
STACEY DAVIDSON	STAPLES 00111211	02/05/2016	$82.98
			$82.98
STEVE WORKMAN	ACE BUILDERS HDWE	01/29/2016	$18.71
			$18.71
STEVEN SCHUH	00835 CHICK FIL A	02/16/2016	$62.68
	KRISPY KREME DOUGH	02/17/2016	$117.35
			$180.03
SUSAN GUNDERSON	THE UPS STORE 4411	02/04/2016	$19.28
	THE UPS STORE 4411	02/26/2016	$16.24
			$35.52
SUSAN R BALDWIN	Ryder Engraving Inc	02/24/2016	$113.50
			$113.50
SUSAN SAUVIGNE	STAPLS7150619731000001	02/05/2016	$90.51
	STAPLS7151266130000003	02/17/2016	$10.80
	STAPLS7151266130000001	02/17/2016	$31.77
	STAPLES DIRECT	02/18/2016	$25.83
	STAPLS7151713754000001	02/25/2016	$125.02
	STAPLS7151266130000002	02/27/2016	$48.03
	STAPLS7151266130000004	02/27/2016	$53.17
			$385.13
SUSAN SISTAR	STAPLS7149814862000003	02/03/2016	$63.33
	STAPLS7151064911000001	02/12/2016	$180.23
	STAPLS7151657199000001	02/24/2016	$147.54
	AMERICAN PEN & PANEL	02/24/2016	$356.31
			$747.41
TAKITA FELDER SUMTER	PAYPAL SOUTHCAROLI	02/19/2016	$30.00
			$30.00
TARA COMER	STAPLS7150552602000001	02/04/2016	$27.25
	STAPLS7150552602000002	02/04/2016	$7.14
			$34.39
TENISHA POWELL	Amazon.com	01/31/2016	$42.93
	WAL-MART #6962	02/15/2016	$8.34
	WAL-MART #1452	02/16/2016	$4.72
			$55.99
TERESE GREEN-THOMAS	AMERICAN ACCTNG ASSOC	01/29/2016	$225.00
	AICPA EVENTS	01/29/2016	$100.00
	SOCIETY FOR I-O PSYCHOLO	02/02/2016	$185.00
	AMERICAN AIR0012363125070	02/01/2016	$442.70
	AMERICAN AIR0012363239911	02/03/2016	$271.70

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERESE GREEN-THOMAS	ESRI DOMESTIC EVENTS	02/03/2016	$475.00
	AMERICAN AIR0012320986985	02/03/2016	$167.00
	NAPFA	02/06/2016	$139.00
	U SAVE AUTO RENTAL	02/12/2016	$51.54
	U SAVE AUTO RENTAL	02/15/2016	$7.75
	AACSB INTERNATIONAL	02/18/2016	$1,295.00
	U SAVE AUTO RENTAL	02/18/2016	$85.14
	U SAVE AUTO RENTAL	02/18/2016	$85.14
	AMERICAN AIR0012364170334	02/18/2016	$166.70
	U SAVE AUTO RENTAL	02/19/2016	$42.58
	U SAVE AUTO RENTAL	02/22/2016	$85.14
	GEORGIA TECH HOTEL & C	02/23/2016	$177.84
	U SAVE AUTO RENTAL	02/25/2016	$283.50
	U SAVE AUTO RENTAL	02/26/2016	$54.79
			$4,340.52
THOMAS CARNEY	AMAZON.COM AMZN.COM/BILL	01/30/2016	$49.07
	Amazon.com	01/30/2016	$51.18
	APL ITUNES.COM/BILL	01/30/2016	$19.99
	AMAZON MKTPLACE PMTS	02/01/2016	$25.49
	AMAZON MKTPLACE PMTS	02/01/2016	$354.00
	XEROX CORPORATION/RBO	02/02/2016	$522.26
	SOUTHERN COMPUTER WAREHOU	02/03/2016	$301.74
	DMI DELL HIGHER EDUC	02/05/2016	$181.89
	AMAZON MKTPLACE PMTS	02/07/2016	$196.41
	WWW.NEWEGG.COM	02/08/2016	$199.96
	AMAZON MKTPLACE PMTS	02/08/2016	$245.42
	WWW.NEWEGG.COM	02/09/2016	$179.25
	AMZ Henge Docks	02/17/2016	$101.98
	AMAZON MKTPLACE PMTS	02/19/2016	$167.14
	GRAYBAR ELECTRIC COMPANY	02/19/2016	$669.92
			$3,265.70
THOMAS RIGINOS	STAPLS7151726086000001	02/25/2016	$36.31
			$36.31
TIM HILL	NORTHERN TOOL EQUIP-SC	02/10/2016	$10.69
			$10.69
TIMOTHY DRUEKE	AMERICAN AIR0012363107410	02/01/2016	$502.70
	AACRAO EXPERIENT	02/01/2016	$600.00
			$1,102.70
TINA VIRES	REV.COM	01/30/2016	$105.00
	REV.COM	02/06/2016	$124.00
	REV.COM	02/17/2016	$36.00
	REV.COM	02/19/2016	$31.00
	PAYPAL SC AHEAD	02/19/2016	$25.00
	REV.COM	02/19/2016	$64.00
	REV.COM	02/22/2016	$35.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TINA VIRES	REV.COM	02/24/2016	$15.00
			$435.00
TOM INJAYCHOCK	FOOD LION #2204	02/01/2016	$41.12
	WINTHROP UNIV BOOKSTORE	02/15/2016	$812.59
			$853.71
TOM STANLEY	PALMETTO FRAMING SUPPLIES	02/01/2016	$421.47
	U SAVE AUTO RENTAL	02/24/2016	$51.54
	ROCK HILL CITGO	02/24/2016	$11.47
	OFFICE DEPOT #342	02/25/2016	$60.37
			$544.85
VICTORIA MILLER	AMAZON MKTPLACE PMTS	01/29/2016	$25.95
	STAPLS7150521086000001	02/04/2016	$85.90
	PAYPAL AMERICANACA	02/10/2016	$295.00
	STAPLS7150873650000001	02/10/2016	$71.87
	AMERICAN PEN & PANEL	02/16/2016	$224.17
	COMMUNICATION ARTS	02/24/2016	$53.00
			$755.89
VIRGINIA H TAWSE	AMERICAN AIR0012363648699	02/10/2016	$802.26
	AMERICAN AIR0012363648700	02/10/2016	$802.26
	AMERICAN AIR0010624599825	02/10/2016	$70.00
	AMERICAN AIR0012363648506	02/10/2016	$802.26
	AMERICAN AIR0012363648701	02/10/2016	$802.26
	AMERICAN AIR0012363648907	02/10/2016	$802.26
	AMERICAN AIR0012363648504	02/10/2016	$802.26
	AMERICAN AIR0012363648702	02/10/2016	$802.26
	AMERICAN AIR0012363648908	02/10/2016	$802.26
	AMERICAN AIR0012363648505	02/10/2016	$802.26
	AMERICAN AIR0010624599043	02/10/2016	$140.00
	AMERICAN AIR0010624599821	02/10/2016	$175.00
	AMERICAN AIR0012363648503	02/10/2016	$802.26
	AMERICAN AIR0012363648698	02/10/2016	$802.26
	STAPLS7151061972000001	02/12/2016	$81.05
	U SAVE AUTO RENTAL	02/19/2016	$47.93
	7-ELEVEN 35567	02/19/2016	$6.75
			$9,345.59
WALTER HARDIN	STAPLS7150874808000001	02/10/2016	$381.47
	STAPLS7149486234000002	02/13/2016	$32.05
			$413.52
WAYNE FRANCOEUR	PAYPAL GLOWFINANCI	01/29/2016	$75.00
	PAYPAL RAFFI07	01/29/2016	$120.00
	PAYPAL DLIQUIDATOR	01/29/2016	$19.99
	BATTERIES PLUS 422	02/01/2016	$290.61
	DKC DIGI KEY CORP	02/04/2016	$152.21
	AMAZON MKTPLACE PMTS	02/03/2016	$11.99

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE FRANCOEUR	SUPPLYHOUSE.COM	02/09/2016	$191.95
	AMERICAN VAN	02/09/2016	$1,080.70
	AMERICAN VAN	02/09/2016	$371.09
	PAYPAL SAMPSELPRES	02/10/2016	$48.15
	SUPPLYHOUSE.COM	02/10/2016	$114.95
	SUPPLYHOUSE.COM	02/10/2016	$365.57
	AMAZON MKTPLACE PMTS	02/11/2016	$139.99
	SUPPLYHOUSE.COM	02/12/2016	$209.20
	PAYPAL FIRESAFETY2	02/12/2016	$158.00
	SUPPLYHOUSE.COM	02/12/2016	$291.81
	SUPPLYHOUSE.COM	02/15/2016	$179.80
	WW GRAINGER	02/16/2016	$306.77
	AMAZON MKTPLACE PMTS	02/17/2016	$365.89
	NEWARKINONE-US00000109	02/18/2016	$115.35
	NEWARKINONE-US00000109	02/19/2016	$40.45
	ALLFUSES COM	02/18/2016	$320.00
	PAYPAL WASURPLUSIN	02/20/2016	$45.00
	NEWARKINONE-US00000109	02/20/2016	$26.28
	SUPPLYHOUSE.COM	02/22/2016	$660.60
	PAYPAL RADWELLINTE	02/24/2016	$189.56
	WW GRAINGER	02/26/2016	$118.72
			$6,009.63
WES NEELY	NEWPORT HARDWARE	02/02/2016	$8.44
	LOWES #00416	02/03/2016	$30.16
	LOWES #00416	02/03/2016	$26.68
	LOWES #00416	02/04/2016	$8.82
	LOWES #00416	02/10/2016	$38.16
	LOWES #00416	02/15/2016	$36.24
	LOWES #00416	02/17/2016	$33.82
	THE HOME DEPOT 1114	02/16/2016	$109.99
	LOWES #00416	02/19/2016	$69.35
	LOWES #00416	02/23/2016	$49.68
	LOWES #00416	02/24/2016	$47.54
	NORTHERN TOOL EQUIP-SC	02/24/2016	$49.20
			$508.08
WESLEY LOVE	LOWES #00907	01/29/2016	$299.46
	CARTER LUMBER	02/03/2016	$702.53
	CARTER LUMBER	02/08/2016	$53.39
	UNITED RENTALS	02/11/2016	$1,524.16
	UNITED RENTALS	02/12/2016	$313.05
	STEVENSON WEIR INC	02/24/2016	$464.90
			$3,357.49
WESLEY WILES	GALLS	02/06/2016	$385.48
	SOUTHPAW SCREEN PRINTING	02/10/2016	$15.00
	GALLS	02/13/2016	$90.52

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WESLEY WILES	GALLS	02/18/2016	$296.49
	GALLS	02/20/2016	$322.29
	GALLS	02/23/2016	$30.88
	WRIGHT JOHNSTON UNIFORMS	02/22/2016	$166.49
	GALLS	02/25/2016	$45.26
	GALLS	02/27/2016	$19.27
			$1,371.68
WILLIAM DAHLGREN	SOUTHPAW SCREEN PRINTING	02/05/2016	$79.18
	DEMCO INC	02/04/2016	$121.47
			$200.65
WILLIE AIKEN	VWR INTERNATIONAL INC	01/30/2016	$63.45
	VWR INTERNATIONAL INC	01/30/2016	$39.81
	VWR INTERNATIONAL INC	01/30/2016	$31.39
	BLACKLIGHTCOM	02/02/2016	$56.62
	VWR INTERNATIONAL INC	02/03/2016	$27.21
	Amazon.com	02/02/2016	$45.07
	VWR INTERNATIONAL INC	02/05/2016	$68.20
	VWR INTERNATIONAL INC	02/05/2016	$243.48
	VWR INTERNATIONAL INC	02/05/2016	$19.40
	SIGMA ALDRICH US	02/05/2016	$100.08
	SIGMA ALDRICH US	02/08/2016	$290.49
	TFS FISHER SCI FSE	02/09/2016	$138.71
	TFS FISHERSCI ECOM ATL	02/10/2016	$487.51
	VWR INTERNATIONAL INC	02/12/2016	$190.35
	VWR INTERNATIONAL INC	02/16/2016	$29.56
	VWR INTERNATIONAL INC	02/16/2016	$66.68
	TFS FISHER SCI CHU	02/17/2016	$776.35
			$2,674.36
ZACHARY CHRISTIAN	LOGO WORKS INC	02/23/2016	$132.00
			$132.00

Total for WINTHROP UNIVERSITY: $340,051.15

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA WILSON	ENVELOPES.COM	02/04/2016	$166.16
	DOLRTREE 230 00002303	02/09/2016	$5.35
	STAPLES 00111211	02/09/2016	$5.78
	STAPLES 00111211	02/09/2016	$18.14
	STAPLES 00111211	02/11/2016	$10.14
	STAPLES 00111211	02/19/2016	$21.59
	HOBBY LOBBY #383	02/19/2016	$59.61
	HOBBY LOBBY #383	02/22/2016	$16.03
	SIGNS BY TOMORROW	02/23/2016	$209.72
			$512.52
ANDREAS BROCKMANN	OFFICE DEPOT #342	02/02/2016	$104.82
			$104.82
ARTHUR W HENDERSON	CARQUEST 1342	02/05/2016	$21.23
	CARQUEST 1342	02/11/2016	$7.69
	INTERSTATE TOWING AND	02/18/2016	$366.48
			$395.40
BEN BOWEN	COLUMBIA FLAG & SIGN COM	02/12/2016	$269.66
	FORMS AND SUPPLY - AOPD	02/23/2016	$133.85
			$403.51
BOBBY GRIFFIN	OREILLY AUTO 00016303	01/29/2016	$96.24
	HARBOR FREIGHT TOOLS 563	01/28/2016	$35.26
	STATELINE CHRYSLER JEEP	01/29/2016	$7.74
	OREILLY AUTO 00016303	02/01/2016	$18.24
	OREILLY AUTO 00016303	02/02/2016	$63.94
	OREILLY AUTO 00016303	02/03/2016	$13.32
	OREILLY AUTO 00016303	02/03/2016	$53.65
	WHATEVER IT TAKES TRANS	02/03/2016	$25.37
	WHATEVER IT TAKES TRANS	02/03/2016	$84.07
	WHATEVER IT TAKES TRANS	02/03/2016	$44.00
	OREILLY AUTO 00016303	02/04/2016	$65.47
	WHATEVER IT TAKES TRANS	02/03/2016	$264.12
	OREILLY AUTO 00016303	02/04/2016	$77.03
	OREILLY AUTO 00016303	02/05/2016	$9.99
	WHATEVER IT TAKES TRANS	02/08/2016	$126.89
	WHATEVER IT TAKES TRANS	02/08/2016	$107.50
	WHATEVER IT TAKES TRANS	02/08/2016	$142.52
	OREILLY AUTO 00016303	02/08/2016	$11.94
	WHATEVER IT TAKES TRANS	02/10/2016	$85.66
	WHATEVER IT TAKES TRANS	02/10/2016	$4.70
	WHATEVER IT TAKES TRANS	02/10/2016	$237.82
	OREILLY AUTO 00016303	02/11/2016	$185.10
	CARQUEST 1342	02/11/2016	$60.72
	OREILLY AUTO 00016303	02/15/2016	$23.53
	OREILLY AUTO 00016303	02/15/2016	$10.25
	OREILLY AUTO 00016303	02/15/2016	$171.18

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY GRIFFIN	OREILLY AUTO 00016303	02/17/2016	$190.72
	WHATEVER IT TAKES TRANS	02/18/2016	$381.17
	WHATEVER IT TAKES TRANS	02/18/2016	$71.61
	FORT MILL FORD	02/19/2016	$23.96
	WHATEVER IT TAKES TRANS	02/22/2016	$399.63
	OREILLY AUTO 00016303	02/23/2016	$9.94
	OREILLY AUTO 00016303	02/23/2016	$86.53
	OREILLY AUTO 00016303	02/24/2016	$66.64
	OREILLY AUTO 00016303	02/24/2016	$59.04
	WHATEVER IT TAKES TRANS	02/23/2016	$107.51
	WHATEVER IT TAKES TRANS	02/23/2016	$39.69
	FORT MILL FORD	02/25/2016	$25.92
	WHATEVER IT TAKES TRANS	02/25/2016	$340.37
	WHATEVER IT TAKES TRANS	02/26/2016	$16.37
	WHATEVER IT TAKES TRANS	02/26/2016	$44.77
	WAL-MART #4593	02/26/2016	$25.72
			$3,915.84
BRIAN GALLIEN	STAPLES 00111211	02/12/2016	$42.79
	HARBOR FREIGHT TOOLS 563	02/26/2016	$25.51
	OFFICE DEPOT #342	02/26/2016	$127.64
			$195.94
BRIAN MCNAUGHTON	MXTOOLBOX, INC.	01/30/2016	$20.00
	ELLUCIAN	02/04/2016	$1,150.00
	GOOGLE Site Search	02/08/2016	$250.00
	FS JotForm	02/10/2016	$9.95
	MICROSOFT	02/19/2016	$499.00
	MXTOOLBOX	02/26/2016	$20.00
			$1,948.95
CAROLINE CANTY	STAPLES 00111211	02/02/2016	$131.55
	SQ PROFORMA GREEN MARKET	02/16/2016	$90.00
			$221.55
CHUCK GREENE	RADIATOR EXPRESS WAREHOUS	01/29/2016	$149.80
	OREILLY AUTO 00016303	02/01/2016	$138.36
	OREILLY AUTO 00016303	02/02/2016	$132.73
	OREILLY AUTO 00016303	02/02/2016	$27.27
	OREILLY AUTO 00016303	02/02/2016	$155.36
	OREILLY AUTO 00016303	02/02/2016	$9.33
	OREILLY AUTO 00016303	02/03/2016	$77.40
	OREILLY AUTO 00016303	02/04/2016	$14.38
	OREILLY AUTO 00016303	02/04/2016	$32.71
	OREILLY AUTO 00016303	02/08/2016	$14.97
	OREILLY AUTO 00016303	02/09/2016	$21.42
	OREILLY AUTO 00016303	02/09/2016	$53.72
	HARBOR FREIGHT TOOLS 563	02/09/2016	$96.29
	OREILLY AUTO 00016303	02/10/2016	$74.57

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHUCK GREENE	OREILLY AUTO 00016303	02/10/2016	$4.91
	TOYOTA OF ROCK HILL	02/15/2016	$172.26
	OREILLY AUTO 00016303	02/16/2016	$40.01
	OREILLY AUTO 00016303	02/16/2016	$34.22
	RADIATOR EXPRESS WAREHOUS	02/18/2016	$104.86
	OREILLY AUTO 00016303	02/18/2016	$30.68
	RADIATOR EXPRESS WAREHOUS	02/18/2016	$72.76
	OREILLY AUTO 00016303	02/18/2016	$2.56
	OREILLY AUTO 00016303	02/18/2016	$14.97
	OREILLY AUTO 00016303	02/22/2016	$14.63
			$1,490.17
DANIEL HOUSTON	CONTROL STOP. LLC	01/29/2016	$714.02
	CONTROL STOP. LLC	01/29/2016	$296.57
	THE TRANE COMPANY	02/03/2016	$460.40
	THE TRANE COMPANY	02/03/2016	$812.36
	LOWES #00416	02/05/2016	$11.90
	JOHNSTONE SUPPLY	02/08/2016	$452.08
	JOHNSTONE SUPPLY	02/09/2016	$25.95
	AUTHORIZED PARTS INC	02/09/2016	$441.44
	JOHNSON CONTROLS SP	02/15/2016	$540.57
	D & L APPLIANCE PARTS RH	02/18/2016	$534.99
	CONTROLS CENTRAL	02/18/2016	$242.48
	CE MATTHEWS	02/19/2016	$110.01
	D & L APPLIANCE PARTS RH	02/19/2016	$19.95
	LOWES #00416	02/23/2016	$227.74
	LOWES #00416	02/23/2016	$18.07
	LOWES #00416	02/26/2016	$33.35
	CE CHARLOTTE GOLF ACRES	02/26/2016	$45.96
			$4,987.84
DEXTER HARLEE	EVENTCORE	02/10/2016	$1,220.00
			$1,220.00
EDIE DILLE	IN CAROLINA'S COFFEE NEW	02/01/2016	$155.00
	CTC CONSTANTCONTACT.COM	02/01/2016	$33.00
	CERMARK SALES INC	02/08/2016	$181.95
	STRAPWORKS	02/08/2016	$98.78
	AWL Pearson Education	02/09/2016	$149.73
	THE HOME DEPOT 1114	02/10/2016	$43.77
	PIEDMONT PLASTICS CH #01	02/10/2016	$784.92
	THE HOME DEPOT 1114	02/11/2016	$25.61
	TREEHOUSE	02/27/2016	$25.00
			$1,497.76
EDNA MARTIN	THE ATLANTA DENTAL SUPPLY	02/02/2016	$201.37
	SC.GOV	02/04/2016	$363.50
	P&G CREST ORALB	02/09/2016	$28.81
	THE ATLANTA DENTAL SUPPLY	02/15/2016	$58.36

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EDNA MARTIN	THE ATLANTA DENTAL SUPPLY	02/15/2016	$43.29
	THE ATLANTA DENTAL SUPPLY	02/15/2016	$339.45
	BI-LO GROCERY #5716	02/17/2016	$10.70
	DEXIS	02/19/2016	$117.61
	P&G CREST ORALB	02/19/2016	$19.47
	THE ATLANTA DENTAL SUPPLY	02/26/2016	$221.45
	THE ATLANTA DENTAL SUPPLY	02/25/2016	$259.06
	THE ATLANTA DENTAL SUPPLY	02/26/2016	$100.81
			$1,763.88
EDWARD SCOTT MOSLEY	DRUMS TIRE AND BATTERY SE	02/01/2016	$14.50
	LOWES #00416	02/02/2016	$114.83
	LOWES #00416	02/03/2016	$279.42
	NORTHERN TOOL EQUIP-SC	02/02/2016	$106.99
	STAPLES 00111211	02/05/2016	$22.64
	PROFESSIONAL LAWN SYSTEMS	02/05/2016	$500.00
	ACADEMY SPORTS #137	02/08/2016	$3.20
	QT 1098 97010987	02/09/2016	$10.69
	NORTHERN TOOL EQUIP-SC	02/10/2016	$16.55
	LOWES #00416	02/11/2016	$428.49
	LOWES #00416	02/12/2016	$57.84
	CAROLINA FRESH FARMS 6	02/11/2016	$605.00
	FOURMAN`S REPAIR SHOP	02/15/2016	$52.37
	LOWES #00416	02/22/2016	$51.10
	FASTENAL COMPANY01	02/22/2016	$65.52
	GALLS HQ	02/22/2016	$84.90
			$2,414.04
EDWARD T MOORE JR	LOWES #00416	02/02/2016	$52.17
	MCCALLS SUPPLY #18	02/02/2016	$42.22
	LOWES #00416	02/04/2016	$30.41
			$124.80
ERINNAE CLINE	AMAZON MKTPLACE PMTS	02/18/2016	$17.35
	AMAZON MKTPLACE PMTS	02/19/2016	$200.37
	AMAZON MKTPLACE PMTS	02/20/2016	$22.15
	AMAZON MKTPLACE PMTS	02/22/2016	$14.76
	AMAZON MKTPLACE PMTS	02/23/2016	$90.76
	AMAZON MKTPLACE PMTS	02/24/2016	$65.60
	AMAZON MKTPLACE PMTS	02/25/2016	$1,032.78
	AMAZON MKTPLACE PMTS	02/27/2016	$8.30
	AMAZON MKTPLACE PMTS	02/26/2016	$22.95
			$1,475.02
EUGENE ROACH	GRAYBAR ELECTRIC	02/04/2016	$19.72
	HAGEMEYER NA #M3	02/05/2016	$11.19
	ACE BUILDERS HDWE	02/05/2016	$13.86
	RE MICHEL COMPANY INC.	02/08/2016	$3.95
	AIRGAS SOUTH	02/12/2016	$3.38

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EUGENE ROACH	BAKER DISTRIBUTING #577	02/18/2016	$210.55
	MCCALLS SUPPLY #18	02/17/2016	$73.52
	RE MICHEL COMPANY INC.	02/19/2016	$27.96
	MCCALLS SUPPLY #18	02/19/2016	$26.03
	ACE BUILDERS HDWE	02/26/2016	$4.26
			$394.42
GEORGE MAXIE	GRAYBAR ELECTRIC COMPANY	01/30/2016	$104.13
	CITY ELECTRIC #29	02/17/2016	$119.74
	GRAYBAR ELECTRIC COMPANY	02/26/2016	$368.89
	GRAYBAR ELECTRIC COMPANY	02/27/2016	$426.38
	GRAYBAR ELECTRIC COMPANY	02/27/2016	$510.87
			$1,530.01
HEZEKIAH BARNETTE	AIRGAS SOUTH	02/03/2016	$128.98
	AIRGAS SOUTH	02/15/2016	$22.47
	HUNTER PIPE SUPPLY	02/19/2016	$69.66
	AIRGAS SOUTH	02/23/2016	$202.23
			$423.34
JAMES REEVES	LOWES #00416	02/18/2016	$109.73
	LOWES #00416	02/22/2016	$70.21
	ONESOURCE BATTERIES	02/27/2016	$78.75
			$258.69
JAMEY ABERCROMBIE	WHATEVER IT TAKES TRANS	01/28/2016	$85.15
	OREILLY AUTO 00016303	02/01/2016	$43.74
	OREILLY AUTO 00016303	02/01/2016	$86.53
	CARQUEST 1342	02/02/2016	$11.67
	WHATEVER IT TAKES TRANS	02/02/2016	$209.44
	WHATEVER IT TAKES TRANS	02/22/2016	$11.98
			$448.51
JAMIE DEASON	TARGET 00013714	02/02/2016	$21.39
	ENVATOMARKET26505630	02/04/2016	$24.00
	SOUTHPAW SCREEN PRINTING	02/05/2016	$172.27
	SIGNS BY TOMORROW	02/09/2016	$769.29
	ONE STOP CLEANERS LLC	02/09/2016	$38.88
	PARTY CITY #70	02/10/2016	$33.16
	GALA AFFAIRS PARTY RENTAL	02/23/2016	$329.03
			$1,388.02
JEFFREY BALLARD	AIRGAS SOUTH	02/10/2016	$90.48
	NORTHERN TOOL EQUIP-SC	02/10/2016	$106.98
	RICHBURG SUPPLY CO	02/10/2016	$583.15
	RICHBURG SUPPLY CO	02/24/2016	$419.44
			$1,200.05
JEFFREY WADE	BEST BUY 00008946	02/03/2016	$219.29
	ELLUCIAN	02/04/2016	$1,150.00
			$1,369.29

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER GAMMON	PETSMART INC 405	02/13/2016	$64.18
			$64.18
JERRY STEPHEN MAUNEY	STAPLS7151062748000001	02/12/2016	$404.34
	STAPLS7151062748000002	02/12/2016	$11.22
	ATHENS PAPER-CHARLOTTE	02/15/2016	$130.30
	REYNOLDS AND REYNOLDS	02/16/2016	$804.64
			$1,350.50
JOANN KELLY	TFS FISHER SCI CHI	01/30/2016	$161.88
	SCANTRON CORPORATION	01/29/2016	$365.67
	HARDY DIAGNOSTICS	02/01/2016	$57.13
	HARDY DIAGNOSTICS	02/01/2016	$27.80
	CAROLINA BIOLOGIC SUPPLY	02/08/2016	$65.80
	LEAGUE FOR INNOVATI	02/08/2016	$650.00
	LEAGUE FOR INNOVATI	02/08/2016	$650.00
	BIOEXPRESS LLC	02/11/2016	$386.85
	QUICK MEDICAL	02/10/2016	$149.33
	CAROLINA BIOLOGIC SUPPLY	02/10/2016	$34.71
	VWR INTERNATIONAL INC	02/13/2016	$21.24
	LYNDA.COM, INC.	02/14/2016	$359.88
	FORMS AND SUPPLY - AOPD	02/16/2016	$230.26
	PUBLIX SUPERMARKETS #1485	02/18/2016	$8.13
	EVENTCORE	02/19/2016	$1,220.00
	PAPA JOHN'S #00308	02/19/2016	$41.20
			$4,429.88
JOHN BUNNELL	AIRGAS SOUTH	01/29/2016	$294.39
	TRACTOR SUPPLY CO #1743	02/09/2016	$118.76
	SKILLSUSA ORG	02/11/2016	$30.00
			$443.15
JOHN HAYES	MCALISTERS DELI 1066	02/17/2016	$178.16
			$178.16
JOSHUS MOROZ	PPG PAINTS 9245	02/18/2016	$40.95
			$40.95
JULIE DURHAM	SLED BACKGROUND CHE	01/29/2016	$26.00
	SLED BACKGROUND CHE	01/29/2016	$26.00
	SLED BACKGROUND CHE	01/29/2016	$26.00
	SLED BACKGROUND CHE	01/29/2016	$26.00
	STAPLES 00111211	02/04/2016	$244.97
	SLED BACKGROUND CHE	02/05/2016	$26.00
	SLED BACKGROUND CHE	02/05/2016	$26.00
	SLED BACKGROUND CHE	02/12/2016	$26.00
	SLED BACKGROUND CHE	02/12/2016	$26.00
	DOLLAR-GENERAL #7168	02/16/2016	$4.28
	SCANTRON CORPORATION	02/19/2016	$223.71
	SLED BACKGROUND CHE	02/26/2016	$26.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$706.96
KERRI MCGUIRE	FORMS AND SUPPLY - AOPD	02/01/2016	$55.70
	TARGET 00013714	02/26/2016	$30.69
			$86.39
KERRITH PAUL	SLED BACKGROUND CHE	02/08/2016	$26.00
	SLED BACKGROUND CHE	02/08/2016	$26.00
	SLED BACKGROUND CHE	02/08/2016	$26.00
	SLED BACKGROUND CHE	02/08/2016	$26.00
	SLED BACKGROUND CHE	02/08/2016	$26.00
	SLED BACKGROUND CHE	02/08/2016	$26.00
	SLED BACKGROUND CHE	02/08/2016	$26.00
	SLED BACKGROUND CHE	02/08/2016	$26.00
	SLED BACKGROUND CHE	02/08/2016	$26.00
	SLED BACKGROUND CHE	02/08/2016	$26.00
	SLED BACKGROUND CHE	02/08/2016	$26.00
	SLED BACKGROUND CHE	02/08/2016	$26.00
	SLED BACKGROUND CHE	02/08/2016	$26.00
	LLR - NURSING	02/17/2016	$75.00
	NCS NC NURSE AIDE EXAM	02/18/2016	$101.00
	SLED BACKGROUND CHE	02/19/2016	$26.00
	SLED BACKGROUND CHE	02/19/2016	$26.00
	SLED BACKGROUND CHE	02/19/2016	$26.00
	SLED BACKGROUND CHE	02/19/2016	$26.00
	SLED BACKGROUND CHE	02/19/2016	$26.00
	SLED BACKGROUND CHE	02/19/2016	$26.00
	SLED BACKGROUND CHE	02/19/2016	$26.00
	SLED BACKGROUND CHE	02/19/2016	$26.00
	SLED BACKGROUND CHE	02/19/2016	$26.00
	NCS NC NURSE AIDE EXAM	02/22/2016	$101.00
	POCKET NURSE ENTERPRISE	02/24/2016	$139.11
	POCKET NURSE ENTERPRISE	02/25/2016	$161.78
	USC EMALL	02/25/2016	$65.00
			$1,240.89
LISA M TROOP	PAPERCLIP COMMUNICATIONS	02/01/2016	$389.00
	FORMS AND SUPPLY - AOPD	02/10/2016	$43.88
	STAPLS7151548276000001	02/23/2016	$86.64
			$519.52
LOWANNA TURNER	YORK COUNTY NATURAL GAS A	01/28/2016	$520.00
	YORK COUNTY NATURAL GAS A	01/28/2016	$255.00
	YORK COUNTY NATURAL GAS A	01/28/2016	$1,367.00
	YORK COUNTY NATURAL GAS A	01/28/2016	$3,720.00
	YORK COUNTY NATURAL GAS A	01/28/2016	$62.00
	SPIRIT COMM EBILLING	01/31/2016	$16.88
	SPIRIT COMM EBILLING	01/31/2016	$340.50

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	YORK COUNTY NATURAL GAS A	01/28/2016	$261.00
	YORK COUNTY NATURAL GAS A	01/28/2016	$370.00
	YORK COUNTY NATURAL GAS A	01/28/2016	$793.00
	YORK COUNTY NATURAL GAS A	01/28/2016	$466.00
	YORK COUNTY NATURAL GAS A	01/28/2016	$2,101.00
	YORK COUNTY NATURAL GAS A	01/28/2016	$458.00
	YORK COUNTY NATURAL GAS A	01/28/2016	$2,400.00
	YORK COUNTY NATURAL GAS A	01/28/2016	$349.00
	CITY OF ROCK HILL	02/02/2016	$22,168.04
	CITY OF ROCK HILL	02/02/2016	$30.25
	CITY OF ROCK HILL	02/02/2016	$143.21
	CITY OF ROCK HILL	02/02/2016	$3,169.38
	CITY OF ROCK HILL	02/02/2016	$74.10
	CITY OF ROCK HILL	02/02/2016	$10.96
	CITY OF ROCK HILL	02/02/2016	$185.74
	CITY OF ROCK HILL	02/02/2016	$17,364.38
	CITY OF ROCK HILL	02/02/2016	$112.29
	CITY OF ROCK HILL	02/02/2016	$1,008.48
	CITY OF ROCK HILL	02/02/2016	$4,802.81
	COMPORIUM-LTC	02/08/2016	$49.95
	CITY OF ROCK HILL	02/08/2016	$288.24
	CITY OF ROCK HILL	02/08/2016	$96.96
	COMPORIUM-RHTC CC RET	02/08/2016	$36.63
	CITY OF ROCK HILL	02/08/2016	$46.06
	SPEEDPAY:DUKE-ENERGY	02/09/2016	$4,854.62
	COMPORIUM-FMTC	02/15/2016	$478.44
	COMPORIUM-RHTC	02/15/2016	$52.70
	COMPORIUM-RHTC IVR	02/15/2016	$49.95
	COMPORIUM-FMTC	02/15/2016	$76.56
	COMPORIUM-LTC	02/15/2016	$88.90
	CITY OF ROCK HILL	02/15/2016	$13.15
	CITY OF ROCK HILL	02/15/2016	$516.70
	COMPORIUM-RHTC	02/15/2016	$14,771.10
	CHESTER CO NATURAL GAS	02/15/2016	$45.36
	TRUVISTA COMMUNICATION	02/15/2016	$539.95
	SPEEDPAY:DUKE-ENERGY	02/16/2016	$386.33
	SPEEDPAY:DUKE-ENERGY	02/16/2016	$436.47
	TRUVISTA COMMUNICATION	02/15/2016	$1,265.79
	SPEEDPAY:DUKE-ENERGY	02/16/2016	$261.26
	TRUVISTA COMMUNICATION	02/15/2016	$329.60
	COMPORIUM-LTC	02/22/2016	$63.78
	COMPORIUM-LTC	02/22/2016	$30.82
	COMPORIUM-RHTC CC RET	02/22/2016	$32.62
	COMPORIUM-LTC	02/22/2016	$63.78
	SCDOR DORWAY	02/19/2016	$2,921.82
	COMPORIUM-LTC	02/22/2016	$73.94

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	WSC Windstream PmtFee	02/23/2016	$162.42
	COMPORIUM-RHTC CC RET	02/25/2016	$2,468.73
	VZWRLSS MY VZ VB P	02/25/2016	$38.01
	YORK COUNTY NATURAL GAS A	02/25/2016	$344.50
	YORK COUNTY NATURAL GAS A	02/25/2016	$493.00
	VZWRLSS MY VZ VB P	02/25/2016	$3,044.32
			$96,971.48
LOWANNA YOUNG TURNER	BROADCAST MUSIC INC	02/12/2016	$1,366.13
	OFFICEMAX CT IN#661918	02/18/2016	$428.14
			$1,794.27
LYDIA HALL MOORE	FORMS AND SUPPLY - AOPD	01/28/2016	$142.95
	ROSIMIR GROUP LLC	02/05/2016	$2.40
	DOMINO'S 5632	02/09/2016	$65.40
	JAI LAXMI LLC	02/09/2016	$2.24
	FORMS AND SUPPLY - AOPD	02/12/2016	$129.34
	ROSIMIR GROUP LLC	02/18/2016	$2.40
	KMART 7043	02/21/2016	$12.80
	ONE STOP CLEANERS LLC	02/23/2016	$46.44
	BI-LO GROCERY #5716	02/23/2016	$21.00
	PUBLIX SUPERMARKETS #1485	02/25/2016	$37.73
	DOLRTREE 230 00002303	02/25/2016	$8.56
	WAL-MART #0585	02/26/2016	$28.42
	JAI LAXMI LLC	02/25/2016	$4.47
	WM SUPERCENTER #585	02/26/2016	$22.26
			$526.41
LYNNE FANTRY	IN MEDIX INC	01/29/2016	$204.33
	AMAZON MKTPLACE PMTS	02/03/2016	$20.48
	AMAZON MKTPLACE PMTS	02/03/2016	$68.00
	AMAZON MKTPLACE PMTS	02/04/2016	$30.02
	AMAZON MKTPLACE PMTS	02/05/2016	$105.56
	AMAZON MKTPLACE PMTS	02/07/2016	$62.06
	AMAZON.COM AMZN.COM/BILL	02/21/2016	$56.66
	AMAZON MKTPLACE PMTS	02/22/2016	$199.08
	CRESTLINE SPECIALTIES	02/24/2016	$370.36
	AMAZON MKTPLACE PMTS	02/26/2016	$214.99
			$1,331.54
MELANIE JONES	ADOBE IC CREATIVE CLD	02/01/2016	$149.90
	HOBBY LOBBY #383	02/02/2016	$131.39
	STAPLS7150663782000003	02/05/2016	$51.98
	STAPLS7150663782000001	02/05/2016	$104.19
	STAPLS7150663782000002	02/05/2016	$96.29
	PANDORA INTERNET RADIO	02/18/2016	$58.73
	SURVEYMONKEY.COM	02/24/2016	$204.00
	AMYS HALLMARK SHOP 688	02/23/2016	$25.68
			$822.16

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL MCCLAIN	LOWES #00416	02/02/2016	$22.05
	LOWES #00416	02/04/2016	$21.75
	WAL-MART #0585	02/08/2016	$4.13
	LOWES #00416	02/10/2016	$27.88
	WM SUPERCENTER #585	02/10/2016	$4.78
	LOWES #00416	02/11/2016	$25.64
	NORTHERN TOOL EQUIP-SC	02/11/2016	$33.16
	HAMILTON & MOORE	02/15/2016	$23.27
	MSC	02/20/2016	$531.77
			$694.43
MICHELE WELLS	STAPLS7151058350000001	02/12/2016	$61.93
			$61.93
MONIQUE PERRY	BAUDVILLE INC.	01/29/2016	$215.74
	BAUDVILLE INC.	02/04/2016	$68.85
			$284.59
NIKITA L BAXTER	SQ PHYLLIS STROUD	02/01/2016	$125.00
	OFFICE DEPOT #342	02/09/2016	$82.72
	SIGNS BY TOMORROW	02/11/2016	$100.47
	AIRGAS SOUTH	02/18/2016	$527.16
	OFFICE DEPOT #342	02/25/2016	$35.75
	DOLRTREE 230 00002303	02/25/2016	$10.70
			$881.80
PAUL SHAFFER	GRAYBAR ELECTRIC	02/02/2016	$591.92
	UNITED RENTALS	02/04/2016	$74.90
	NORTHERN TOOL EQUIP-SC	02/03/2016	$27.80
	GRAYBAR ELECTRIC	02/06/2016	$58.66
	GRAYBAR ELECTRIC	02/09/2016	$94.87
	GRAYBAR ELECTRIC	02/09/2016	$507.39
	GRAYBAR ELECTRIC	02/09/2016	$288.90
	BUSBY ELECTRIC MOTOR SERV	02/11/2016	$24.70
	GRAYBAR ELECTRIC	02/12/2016	$134.96
	GRAYBAR ELECTRIC	02/12/2016	$182.40
	NORTHERN TOOL EQUIP-SC	02/15/2016	$35.30
	GRAYBAR ELECTRIC	02/16/2016	$13.88
	CC DICKSON BRANCH 1020	02/17/2016	$56.34
	GRAYBAR ELECTRIC	02/17/2016	$41.47
	LOWES #00416	02/24/2016	$5.31
	GRAYBAR ELECTRIC COMPANY	02/25/2016	$291.46
	GRAYBAR ELECTRIC	02/26/2016	$110.21
	GRAYBAR ELECTRIC	02/26/2016	$497.68
			$3,038.15
RANDY ROSE	ATCO MANUFACTURING COMPAN	02/11/2016	$847.44
	PATTONS INC	02/11/2016	$90.46
	FERGUSON ENT #123	02/15/2016	$53.18
	GATEWAY #3 RH	02/15/2016	$13.95

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RANDY ROSE	PATTONS INC	02/24/2016	$273.46
	BEARING DIST - ROCK HILL	02/26/2016	$10.70
			$1,289.19
RHONDA CAUTHEN	ADY Spotify 207030765086-	02/01/2016	$10.69
	ANDERSON STAMP AND ENGRAV	02/02/2016	$116.57
	PUBLIX SUPERMARKETS #1485	02/08/2016	$137.67
	WAL-MART #0585	02/17/2016	$24.64
			$289.57
RICHARD CHILDERS	LOWES #00416	02/01/2016	$223.80
	HARBOR FREIGHT TOOLS 563	02/10/2016	$86.60
	STAPLES 00111211	02/09/2016	$89.66
	NORTHERN TOOL EQUIP-SC	02/18/2016	$421.32
			$821.38
ROBERT AYERS	OREILLY AUTO 00014506	02/04/2016	$113.17
	LOWES #00416	02/17/2016	$11.58
	LOWES #00416	02/18/2016	$92.93
	NORTHERN TOOL EQUIP-SC	02/17/2016	$35.29
	LOWES #00416	02/19/2016	$34.19
	LOWES #00416	02/23/2016	$138.52
	LOWES #00416	02/23/2016	$30.89
	NORTHERN TOOL EQUIP-SC	02/23/2016	$36.49
	LOWES #00416	02/24/2016	$25.56
	NORTHERN TOOL EQUIP-SC	02/24/2016	$58.81
			$577.43
ROSLYN HUGHES	DOLRTREE 5952 00059527	02/16/2016	$4.28
	OFFICEMAX CT IN#654151	02/17/2016	$96.71
	FORMS AND SUPPLY - AOPD	02/18/2016	$74.39
	FORMS AND SUPPLY - AOPD	02/18/2016	$211.83
			$387.21
ROSS ELLIOTT	CE CHARLOTTE GOLF ACRES	01/29/2016	$1,436.04
			$1,436.04
SANDRA FARLEY	WM SUPERCENTER #4593	02/08/2016	$14.33
	ASSOC OF SURGICAL TECHNO	02/17/2016	$550.00
			$564.33
SHAHRAM MAZHARI	BEST BUY 00008946	02/11/2016	$28.86
			$28.86
SHELLY MYERS	UWGTN MARKETPLACE	02/02/2016	$330.00
	UWGTN MARKETPLACE	02/02/2016	$330.00
	UWGTN MARKETPLACE	02/02/2016	$330.00
	UWGTN_MARKETPLACE	02/02/2016	$330.00
	FORMS AND SUPPLY - AOPD	02/08/2016	$407.75
	FORMS AND SUPPLY-AOPD	02/24/2016	$25.29
			$1,753.04

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SONIA YOUNG	PIEDMONT AUTO PARTS	02/04/2016	$202.18
	BULK COURSE REGISTRATI	02/08/2016	$756.00
	Constant Contact, Inc.	02/25/2016	$99.00
	Constant Contact, Inc.	02/25/2016	$99.00
			$1,156.18
STACY SCOTT	WALMART.COM	01/30/2016	$129.59
	OFFICEMAX CT IN#505924	02/05/2016	$174.57
			$304.16
STEVE MCARTHUR	CITY ELECTRIC #29	02/09/2016	$207.73
			$207.73
SUSAN FEEMSTER	OFFICE DEPOT #342	02/08/2016	$99.37
	FORMS AND SUPPLY - AOPD	02/10/2016	$29.64
			$129.01
TAMMY BLANKENSHIP	WEATHERTECH MACNEIL	01/31/2016	$197.90
	GIH GLOBALINDUSTRIALEQ	02/06/2016	$382.41
	EASYKEYSCOM INC	02/05/2016	$12.00
	AMERICAN FLOOR MATS	02/05/2016	$501.46
			$1,093.77
TAMMY PATE	IBT IIS FINGERPRINT COM	02/03/2016	$43.00
	IBT IIS FINGERPRINT COM	02/04/2016	$43.00
	SC.GOV	02/04/2016	$17.27
	SC.GOV	02/12/2016	$9.14
	IBT IIS FINGERPRINT COM	02/12/2016	$43.00
	PROFESSIONAL BINDING PROD	02/15/2016	$173.50
	GROVE MEDICAL INC	02/15/2016	$34.30
	FLIPSIDE PRODUCTS INC	02/15/2016	$45.00
	SQ AQUATIC SERVICES GOSQ	02/16/2016	$41.14
	COMMUNITY PLAYTHINGS	02/17/2016	$372.00
	Discount School Supply	02/23/2016	$323.10
	GROVE MEDICAL INC	02/22/2016	$131.44
	Discount School Supply	02/23/2016	$462.46
	Discount School Supply	02/23/2016	$23.53
			$1,761.88
TANISHA LATIMER-DAVIS	BURLINGTON FINANCE CENTER	02/12/2016	$25.00
	BURLINGTON FINANCE CENTER	02/12/2016	$25.02
			$50.02
TAUNYA PAUL	FORMS AND SUPPLY - AOPD	01/28/2016	$42.09
	FORMS AND SUPPLY - AOPD	02/01/2016	$19.08
	AMAZON MKTPLACE PMTS	02/03/2016	$277.30
	FORMS AND SUPPLY - AOPD	02/10/2016	$60.16
			$398.63
TERESA SMITH	STAPLS7150512744000002	02/04/2016	$32.08
	STAPLS7150512744000001	02/04/2016	$95.90
	STAPLS7150512744000003	02/04/2016	$19.25

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TERESA SMITH	STAPLS7150512744000004	02/04/2016	$8.13
	STAPLS7150512744000005	02/05/2016	$9.42
			$164.78
TERRY MOBLEY	PUBLIX SUPERMARKETS #1485	02/15/2016	$40.61
			$40.61
VON ROBERTSON	STAPLS7150229369000001	01/29/2016	$167.56
	The HoneyBaked Ham Co and	02/02/2016	$105.59
	The HoneyBaked Ham Co and	02/04/2016	$116.49
	STAPLS7151130402000003	02/13/2016	$29.92
	STAPLS7151130402000001	02/13/2016	$387.56
	STAPLS7151130402000002	02/13/2016	$17.11
	FORMS AND SUPPLY - AOPD	02/26/2016	$201.48
			$1,025.71
WANDA LANGLEY	USPS 45752009132308371	01/29/2016	$147.00
	STAPLS7150940308000002	02/11/2016	$21.39
	FEDEX 19633394	02/17/2016	$6.26
	STAPLS7150940308000003	02/19/2016	$6.94
	STAPLS7150940308000001	02/19/2016	$128.39
			$309.98
WILLIE SIMS	WAL-MART #0585	02/24/2016	$51.23
			$51.23

Total for YORK TECHNICAL COLLEGE: $158,992.45

Total for STATE: $13,749,802.83